

ANNEXURE 8: Progress of Work – HAM Project Kanpur

Date	Name of Activity#	Date of Receipt	Date of Approval (Vet/ Comment)	No. of day taken	Time as per contract (days)	Delay if any (No. of days) [7=6-5]	Reason for delay*	Key Personnel deployed	Man-days of each Key Personnel	Delay by Concessionaire	Reason for delay	Step taken by PE to avoid such delays	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
01.07.2023	Submission of Soil Compaction Test Report for Backfilling area of 15 MLD STP Unnao	01.07.2023 K-2905	-	-	20	-	-	Priyesh Rahul Indra	-	-	-		Under Review
02.07.2023	Sunday												
03.07.2023	Refund of penalty imposed by UPPCB 43 MLD STP at Jajmau	03.07.2023 K-O&M 387	-	-	20	-	-	Priyesh A.K.Seth Rahul Indra Prasoon	1+1+1+ 1+1	-	-	-	Under Review
04.07.2023	Submission of SBC value of existing soil test report at Jajmau (attached) for PLC room at Gupter ghat.	03.07.2023 Email	-	01	20	-	-	Priyesh A.K.Seth Rahul Indra Prasoon	1+1+1+ 1+1+1+ 1+1+1+ 1+1+1	-	-	-	Under Review
05.07.2023	Submission of revised cost implication for Engineering fill works due to poor SBC encountered	05.07.2023 K-2911	-	-	20	-	-	Priyesh A.K.Seth Rahul Indra Prasoon	1+1+1+ 1+1+1+ 1+1	-	-	-	Under Review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	(Due to change in land location) of 5 MLD STP Shuklaganj												
06.07.2023	Submission of compliance regarding GA drawing of main PLC panel room at 130 MLD Jajmau and RTU panel room at IPS Guptarghat.	-	06.06.2022 Email	-	20	-	-	Priyesh A.K.Seth Rahul Indra Prasoon	1+1+1+1+1	-	-	-	PE submits our Instrumentation expert comments.
07.07.2023	Submission of compliance regarding GA drawing of main PLC panel room at 130 MLD STP Jajmau	08.05.2023 K-2880	07.07.2023 S-2085	20	20	-	-	Priyesh A.K.Seth Rahul Indra	-	-	-	-	Request UPJN to instruct KRMPL to Submit the compliance on comment on drawing of main PLC panel ro
08.03.2023	Second Saturday												
09.03.2023	Sunday												
10.07.2023	Submission of Invoice against 6th milestone for 05 MLD STP	08.07.2023 email	-	-	20	-	-	Priyesh Rahul Indra	1+1+1+1+1	-	-	-	Under Review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	Shuklaganj facilities. MLD Jajmau Phase1.												
11.07.2023	Inspection report of 130 MLD STP Jajmau dated 05.07.2023		11.07.2023 S-2086	-	-	-	-	Priyesh A.K.Seth Rahul Indra Preetam		-	-	-	concessionaire to submit the compliance of inspection report
12.07.2023	Submission of Pankha STP performance in the month of June.	08.07.2023 K-2911	-	-	20	-	-	Priyesh A.K.Seth Rahul Indra	1+1+1+ 1+1+1+ 1+1+1	-	-	-	Under Review
13.07.2023	Submission of revised drawing for CCT and TEPH at 130 MLD Jajmau	29.06.2023 K-2903	13.07.2023 S-2087	13	20	-	-	Priyesh Rahul Indra	1+1+1+ 1+1	-	-	-	Recommended for approval
14.07.2023	Backfilling and compaction of 15 MLD STP campus at DAKRI , Unnao	27.06.2023 1462/w-S-97/129	14.07.2023 S-2088	16	20	-	-	Priyesh A.K.Seth Rahul Indra	1+1+1+ 1+1+1+ 1+1+1	-	-	-	Request UPJN to instruct KRMPL to submit Compliance of Backfilling and compaction
14.07.2023	Inspection report of 15 MLD STP Unnao dated 11.07.2023	-	14.07.2023 S-2089	-	20	-	-	Priyesh A.K.Seth Rahul Indra					Request UPJN to instruct KRMPL to submit Compliance of inspection report

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
													15 MLD STP
14.07.2023	Completion of 6 th Milestone for 5MLD STP Shuklaganj	11.07.2023 K-1913	14.07.2023 S-2090	3	20	-	-	Priyesh A.K.Seth Rahul Indra					Recommended for approval
15.07.2023	Observation on monthly activity report of 210 MLD STP Bingawan facilities for the month of Feb-23	11.03.2023 K-289	17.03.2023 S-2025	6	20	-	-	Priyesh Rahul Indra	1+1+1+ 1+1+1+ 1+1+1	-	-	-	Request UPJN to instruct KRML to submit Compliance on monthly activity report
16.07.2023	Sunday												
17.07.2023	Requesting to provide concern for dewatering permission from manhole to city jal drain nallah unnao	12.07.2023 K-2912	-	-	20	-	-	Priyesh A.K.Seth Rahul Indra	1+1+1+ 1+1+1+ 1+1+1	-	-	-	Under Review
18.07.2023	Inspection report of 5 MLD STP Shuklaganj dated 11.07.2023		18.07.2023 S-2092	-	20			Priyesh A.K.Seth Rahul Indra					Request UPJN to instruct KRML to submit the compliance report
19.07.2023	Observation on monthly activity report of 42 MLD	07.03.2023 K-282	20.03.2023 S-2030	13	20	-	-	Priyesh A.K.Seth Rahul	1+1+1+ 1+1+1+ 1+1+1	-	-	-	Request UPJN to instruct KRML to submit failure

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	STP Sajari facilities for the month of feb-23.							Indra					reports and pending compliance report immediately.
20.07.2023	Reminder for Requirement of Power Connection for IPS Sunder Nagar at 30MLD STP Pankha	15.07.22 K-2916	-	-	20	-	-	Priyesh A.K.Seth Rahul Indra	1+1+1+1+1	-	-	-	Under Review
21.07.2023	Safety concern at ICI Nalla IPS of 30 MLD STP Pankha	20.07.2023 J255/012-0021/2023	21.07.2023 S-2094	1	20	-	-	Priyesh A.K.Seth Rahul Indra	1+1+1+1+1	-	-	-	Request UPJN to instruct KRMPL to submit the compliance of Safety concern at ICI Nalla IPS
22.07.2023	Observation on commisssoning of submersible pumps for supernatant ,SBR basin(no.1,2,3&4) &MPS at 30 MLD STP Pankha	20.03.2023 RFI	22.03.2023 S-2033	2	20			Priyesh A.K.Seth Rahul Indra Prasoon					Request UPJN to instruct KRMPL to submit the compliance of submersible pumps for supernatant ,SBR basin
23.07.2023													
24.07.2023	Submission of Mechanical & Electrical equipment testing and commission	01.07.23 K-2908	24.07.2023 S-2095	20	20	-	-	Priyesh A.K.Seth Rahul Indra Prasoon	1+1+1+1+1+1+1+1	-	-	-	Kindly directed the concessionaire to comply and submit the compliance.

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	certificate of 30 MLD STP Pankha												
25.07.2023	Reminder for Requirement of Power Connection for IPS Sunder Nagar at 30MLD STP Pankha	14.07.2023 K-2917	-	-	20	-	-	Priyesh Rahul Indra Prasoon	1+1+1+ 1+1+1+ 1	-	-	-	Under Review
26.07.2023	Information for data bank & monitoring of 30 MLD STP , 15 MLD STP UNNAO		26.07.2023 S-2096	-	20	-	-	Priyesh A.K.Seth Rahul Indra	1+1+1+ 1+1+1+ 1	-	-	-	Directed KRMPL to submit the compliance
27.07.2023	Certification of 8th Mile Stone Pankha Facilities	17.07.2023 K-2920	-	-	20			Priyesh A.K.Seth Rahul Indra					Under Review
28.07.2023	Hindrance for Discharge Water from Manhole to Existing Earthen Nallah at unnao 15 MLD STP	25.07.2023 K-2925	-	-	20	-	-	Priyesh A.K.Seth Rahul Indra	1+1+1+ 1+1	-	-	-	Under Review
29.07.2023	Urgent Warning on Potential Safety Hazards Due to Delay in Approval of our proposal for New Substation	29.07.2023 K-O&M 408	-	-	20	-	-	Priyesh Rahul Indra	1+1+1+ 1+1+1	-	-	-	Under Review

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30.07.2023	Sunday												
31.07.2023	Submission of compliance regarding GA drawing of main PLC panel room at 130 MLD Jajmau and RTU panel room at IPS4 Guptarghat	29.07.2023 K-2928	-	-	20	-	-	Priyesh Rahul Indra	1+1+1+1	-	-	-	Under Review

Note: Man-days and respective inputs of experts for the month of July 2023 are:

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader cum waste water expert	12	Timesheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	01	Timesheet attached
3.	Mr. Satish Kamaraju PE	Senior Process Engineer	00	Timesheet attached
4.	Mr. Sunil Basutkar	Senior Mechanical Engineer	00	Timesheet attached
5.	Mr. Prasoon Bhardwaj	Instrumentation Engineer	08	Timesheet attached