

### 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)
01.06.2023	Review of revised "Operation & Control Philosophy for 130 MLD STP at Jajmau.	-	-	-	20	-	-	Priyesh Indra RahulPrason	1+1+1+1	-	-	-	Under Review
02.06.2023	Review of revised "Operation & Control Philosophy for 130 MLD STP at Jajmau	29.04.2023 J-1314/W-3/100	02.05.2023 S-2066	03	20	-	-	Priyesh Rahul IndraPrasoon	1+1+1+1	-	-	-	Under Review
03.06.2023	Prepare the balance work status for E&M work for 130MLD STP Jajmau	-	-	-	20	-	-	Priyesh Indra Rahul	1+1+1	-	-	-	Under Review
04.06.2023	Sunday												
05.06.2023	Prepare the balance work status for E&M work for 30MLD	-	-	-	20	-	-	Rahul Indra Priyesh	1+1+1	-	-	-	Under review

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)
	STP Pankha& associated IPS												
06.06.2023	Review of Submission of revised P&IDs and interlocking details for 130 MLD STP at Jajmau	-	-	-	20	-	-	Prasoon Rahul Indra Priyesh	1+1+1+1				Under review
07.06.2023	Review of Submission of revised P&IDs and interlocking details for 130 MLD STP at Jajmau.	-	-	-	20	-	-	Prasoon Rahul IndraPriyesh	1+1+1+1				Under review
08.06.2023	Prepare the MPR for the month of may -2023 for NMCG		09.06.2023 S-2078	01	20	-	-	A.K.SethPra soon Rahul Indra Priyesh	1+1+1+1+1	-	-	-	Prepare and submit the letter of MPR for the month of may - 2023 for NMCG
09.06.2023	Submission of compliance regarding operation & control	10.05.2023 K-2882	-	-	20	-	-	A.K.SethPri yesh Rahul Indra	1+1+1+1	-	-	-	Under Review

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)
	philosophy & interlocking P&ID for 130 MLD STP Jajmau												
10.06.2023	Second Saturday												
11.06.2023	Sunday												
12.06.2023	O&M claim of 33 / 11 KV Main Sub Station at Jajmau Premise	09.06.2023 K-376	-	-	20	-	-	Rahul IndraPriyes hA.K.Seth	1+1+1+1	-	-	-	Under review
13.06.2023	Meeting with Executive Engineer UPJN for Agenda for discussion at UPJN during 14-16 June 2023	09.06.2023 K-377A	-	-	20	-	-	Rahul IndraPriyes hA.K.Seth	1+1+1+1				Under review
14.06.2023	Submission of Plan, Sections and Typical details of Manhole for newly laying 400 MM dia and 900 mm dia sewer line for 5 MLD STP Shuklaganjfacilities	13.06.2023 K-2893	-	-	20	-	-	Rahul IndraPriyes hA.K.Seth	1+1+1+1				Under review

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)
	Inbox Search for all messages with label Inbox												
15.06.2023	Requesting for settlement of additional work claims at the earliest for 5 MLD STP Sukhlaganj	13.06.2023 K-2895	-	-	20	-	-	A.K.SethPriyesh Rahul Indra	1+1+1+1	-	-	-	Under Review
16.06.2023	Requesting to provide sludge disposal site for 30 MLD STP at Pankha.	13.06.2023 K-2895	-	-	20	-	-	A.K.SethPriyesh Rahul Indra	1+1+1+1	-	-	-	Under Review
17.06.2023	Submission of Structural drawing of PLC Panel cum Control Room for 130 MLD STP Jajmau & RCC Structural drawing of RTU Panel Room for IPS4 GUPTAR GHAT facilities.	13.06.2023 K-2891	-	-	20	-	-	A.K.SethPriyesh Rahul Indra	1+1+1+1	-	-	-	Directed KRMPPL to submit the compliance of STC
18.06.2023	Sunday												

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)
19.06.2023	Regarding inspection report of 30 MLD STP Pankha, done on 17.06.2023.	-	19.06.2023 S-2079	-	20	-	-	Priyesh Rahul Indra	1+1+1+1	-	-	-	Directed KRMPL to submit the compliance of STC inspection report
20.06.2023	Prepare the ATR for Meeting for review of the progress of construction of Kanpur STP projects under HAM on 15/06/2023 at 03:00 PM	email	-	-	20	-	-	A.K.SethPriyesh Rahul Indra Preetam	1+1+1+1+1	-	-	-	Prepare the ATR
21.06.2023	Regarding inspection report of 15 MLD STP Unnao, done on 20.06.2023	-	21.06.2023 S-2080	-	-	-	-	A.K.Seth Rahul Priyesh Indra	1+1+1+1	-	-	-	Directed KRMPL to submit the compliance of STC inspection report
22.06.2023	Regarding inspection report of 5 MLD STP Shuklaganj, done on 20.06.2023	-	21.06.2023 S-2080	-	-	-	-	A.K.Seth Rahul Priyesh Indra	1+1+1+1	-	-	-	Directed KRMPL to submit the compliance of STC inspection report
23.06.2023	Submission of structural drawing for foundation of	21.06.2023 K-2901	23.06.2023 S-2083	2	20	-	-	A.K.Seth Rahul Indra	1+1+1+1	-	-	-	Directed KRMPL to submit the compliance of STC

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)
	DG set for 130 MLD STP Jajmau							Priyesh					
24.06.2023	Submission of work plan for remaining structures of 5 mldstpshuklaganj	-	-	-	20	-	-	Priyesh Rahul Indra	1+1+1	-	-	-	Under Review
25.06.2023	Sunday												
26.06.2023	Submission of Structural drawing of PLC Panel cum Control Room for 130 MLD STP Jajmau & RCC Structural drawing of RTU Panel Room for IPS4 GUPTAR GHAT facilities.	-	-	-	20	-	-	A.K.Seth Priyesh Rahul Indra	1+1+1+1				Under Review
27.06.2023	Regarding permission for Sewer laying in Panki area of 30 MLD STP Panka	17.06.2023 431/w-14/55	-	-	20	-	-	A.K.Seth Priyesh Rahul Indra	1+1+1+1	-	-	-	Review the sewer line network
28.06.2023	Submission of Structural drawing for foundation of DG set for 130	-	-	-	20	--	-	Priyesh Indra	1+1				Review the document of <b>Structural drawing for foundation of</b>

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)
	MLD STP Jajmau facilities												DG set .
29.06.2023	Submission of structural drawing PLC PANEL CUM control room for 130 MLD STP Jajmau&guptarghat IPS	13.06.2023 K-2891	29.06.2023 S-2084	16	20	-	-	Rahul Priyesh Indra	1+1+1				Request UPJN instruct KRMPL to submit the compliance of STC inspection report
30.06.2023	Review and checking of RTOLMS screens and online data sent by the concessionaire	-	-	-	20	-	-	Rahul Priyesh IndraPrasoon	1+1+1+1				Under Review

**Note:** Man-days and respective inputs of experts for the month of June2023 are:

<b>SN</b>	<b>Name</b>	<b>Designation</b>	<b>Total Man-days</b>	<b>Input</b>
1.	Mr. Anil Kumar Seth	Senior Electrical Engineer(In charge)	12	Timesheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	01	Timesheet attached
3.	Mr. SatishKamaraju PE	Senior Process Engineer	0	Timesheet attached
4.	Mr. Sunil Basutkar	Senior Mechanical Engineer	0	Timesheet attached
5.	Mr. Prasoon Bhardwaj	Instrumentation Engineer	06	Timesheet attached