**ANNEXURE 1: 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) |
| 01.05.2023 | Regarding the Pending work /Supply pending of equipment pertaining to 130 MLD STP Jajmau ,IPS,CSPS | - | 01.05.2023 S-2063 | - | 20 | - | - | Priyesh  A.K.Seth  Indra  Rahul | 1+1+1+1 | - | - | - | Request UPJN to instruct KRMPL to submitted the compliance of Pending work /Supply pending of equipment |
| 02.05.2023 | DG set for CSPS Jajmau | 29.04.2023  J-1314/W-3/100 | 02.05.2023 S-2066 | 03 | 20 | - | - | A.K.Seth  Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Request UPJN to instruct KRMPL to submit the technical data sheet of DG sets |
| 02.05.2023 | Regarding Default of 6th & 7th Milestone for 5 MLD STP Shuklaganj | - | 02.05.2023 S-2067 | - | 20 | - | - | A.K.Seth  Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Request UPJN to instruct KRMPL to submit the compliance letter of Regarding Default of 6th & 7th Milestone |
| 03.05.2023 | Submission of compliance & revised instrument cable schedule for 130 MLD STP Jajmau | 29.04.2023  J-1316/W-3/101 | - | - | 20 | - | - | Priyesh  Indra  Rahul | 1+1+1 | - | - | - | Under Review |
| 04.05.2023 | Submission of RTLOMS device documents for 130 MLD STP Jajmau and associated IPS ,CSPS | 29.04.2023  J-1313/W-3/99 | - | - | 20 | - | - | A.K.Seth  Rahul  Indra Priyesh | 1+1+1+1 | - | - | - | Under review |
| 05.05.2023 | Submission of PLC documents for 130 MLD STP Jajmau & associated IPS,CSPS | 28.04.2023  K-2879 | - | - | 20 | - | - | Prasoon  Rahul  Indra Priyesh | 1+1+1+1 | - | - | - | Under review |
| 06.05.2023 | Regarding Sewer Line network drawing of 30 MLD STP Pankha & Associated IPS | - | - | - | 20 | - | - | Prasoon  Rahul  Indra Priyesh | 1+1+1+1 |  |  |  | Under review |
| 07.05.2023 | Sunday | | | | | | | | | | | | |
| 08.05.2023 | Regarding STC observation on monthly report for the month of march 2023 of 130 MLD STP Jajmau | 07.04.2023  K-307 | 08.05.2023 S-2069 | 01 | 20 | - | - | A.K.Seth Prasoon  Rahul  Indra Priyesh | 1+1+1+1+1 | - | - | - | Request UPJN to instruct KRMPL to submit the compliance of observation on monthly report |
| 09.05.2023 | 33/11 KV Main substation for 43 MLD STP ,130 MLD STP & CSPS | 08.05.2023  K-332 | - | - | 20 | - | - | A.K.Seth Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Under Review |
| 10.05.2023 | Submission of compliance regarding GA drawing of main PLC panel room at 130 MLD Jajmau and RTU panel room at IPS4 | 08.05.2023  K-2880 | - | - | 20 | - | - | A.K.Seth Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Under Review |
| 11.05.2023 | Election Holiday | | | | | | | | | | | | |
| 12.05.2023 | Submission of Submission of Final Commissioning of 750kVA DG Sets (2 Nos) and PMCC Panel at 30 MLD STP Pankha. | 08.05.2023  K-2881 | - | - | 20 | - | - | Rahul  Indra Priyesh | 1+1+1 | - | - | - | Under review |
| 13.05.2023 | Second Saturday | | | | | | | | | | | | |
| 14.05.2023 | Sunday | | | | | | | | | | | | |
| 15.05.2023 | Submission of Compliance to PE comments on DG sets for CSPS | 09.05.2023  K-337 | - | - | 20 | - | - | Prasoon Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Under Review |
| 16.05.2023 | Submission of compliance & revised instrument cable schedule for 130 MLD STP Jajmau | 29.04.2023  J-1316/W-3/101 | 16.05.2023  S-2071 | 16 | 20 | - | - | A.K.Seth Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Recommendation for approval |
| 16.05.2023 | Submission of RTLOMS device documents for 130 MLD STP Jajmau and associated IPS ,CSPS | 29.04.2023  J-1313/W-3/99 | 16.05.2023  S-2072 | 16 | 20 | - | - | A.K.Seth Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Recommendation for approval |
| 16.05.2023 | 33/11 KV Main substation for 43 MLD STP ,130 MLD STP & CSPS | 08.05.2023  K-332 | 16.05.2023  S-2071 | 08 | 20 | - | - | A.K.Seth Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Request UPJN to concessionaire to submit the compliance of 33/11 kv substation stc letter |
| 17.05.2023 | Submission of Monthly Progress Report along with HSE Report for the month of April’23 for 130 MLD STP Jajmau. | 09.05.2023  email | - | - | 20 | - | - | Priyesh  Rahul  Indra | 1+1+1 | - | - | - | Under Review |
| 18.05.2023 | Submission of Monthly Progress Report along with HSE Report for the month of April’23 for 30 MLD STP Pankha | 09.05.2023  email | - | - | 20 | - | - | Priyesh  Rahul  Indra | 1+1+1 | - | - | - | Under Review |
| 19.05.2023 | Submission of Monthly Progress Report along with HSE Report for the month of April’23 for 5MLD STP Shuklaganj. | 09.05.2023  email | - | - | 20 | - | - | Priyesh  Rahul  Indra | 1+1+1 | - | - | - | Under Review |
| 20.05.2023 | Submission of Monthly Progress Report along with HSE Report for the month of April’23 for 15MLD STP Unnao | 09.05.2023  email | - | - | 20 | - | - | Prasoon Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Under Review |
| 21.05.2023 | Sunday | | | | | | | | | | | |  |
| 22.05.2023 | Submission of RTOLMS device documents for 130 mld STP and associated IPS-CSPS | 27.04.2023  K-2877 | - | - | 20 | - | - | Prasoon  Rahul Priyesh  Indra | 1+1+1+1 | - | - | - | Under Review |
| 23.05.2023 | Submission of PLC documents for 130 MLD STP Jajmau & associated IPS,CSPS | 28.04.2023  K-2879 | 23.04.2023 S-2074 | 20 | 20 | - | - | Prasoon A.K.Seth  Rahul  Indra Priyesh | 1+1+1+1+1 | - | - | - | Recommendation for approval |
| 24.05.2023 | Compliance PE observation on MPR Feb 2023 on Jajmau Phase I Fcilities | 12.05.2023  K-334 | - | - | 20 | - | - | A.K.Seth  Priyesh  Rahul  Indra | 1+1+1+1 | - | - | - | Under Review |
| 25.05.2023 | Submission of compliance and revised instrument cable schedule for 130 mld STP at Jajmau | 27.04.2023  K-2878 | - | - | 20 | - | - | A.K.Seth  Priyesh  Prasoon Rahul  Indra | 1+1+1+1+1 | - | - | - | Under Review |
| 26.05.2023 | Regarding inspection report of 30 MLD STP Pankha ,done on 23.05.2023 | - | 26.05.2023  S-2075 | - | 20 | - | - | A.K.Seth  Priyesh  Prasoon Rahul  Indra | 1+1+1+1+1 |  |  |  | Directed KRMPL to submit the compliance of STC inspection report |
| 26.05.2023 | Regarding inspection report of 15 MLD STP Unnao,done on 24.05.2023 | - | 26.05.2023  S-2076 | - | 20 | - | - | A.K.Seth  Priyesh  Prasoon Rahul  Indra | 1+1+1+1+1 |  |  |  | Directed KRMPL to submit the compliance of STC inspection report |
| 27.05.2023 | Submission of PLC documents for 130 mld STP and associated IPS-CSPS under HAM project, Kanpur. | 28.04.2023  K-2879 | - | - | 20 | - | - | Priyesh  Prasoon Rahul  Indra | 1+1+1+1 | - | - | - | Under Review |
| 28.05.2023 | Sunday | | | | | | | | | | | |  |
| 29.05.2023 | Inspection report of 130 MLD STP Jajmau facilities ,inspection done on 25.05.2023 | - | 29.05.2023  S-2077 | - | 20 | - | - | A.K.Seth  Rahul  Priyesh  Indra | 1+1+1+1 |  |  |  | Request UPJN instruct KRMPL to submit the compliance of STC inspection report |
| 29.05.2023 | Inspection report of 5 MLD STP Shuklaganj facilities | - | 29.05.2023  S-2078 | - | 20 | - | - | A.K.Seth  Rahul  Priyesh  Indra | 1+1+1+1 |  |  |  | Request UPJN instruct KRMPL to submit the compliance of STC inspection report |
| 30.05.2023 | Regarding slow progress in renovation/ construction work of jajmau facility ph-1 | 25.05.2023  J-370/W-8/61 | - | - | 20 | - | - | A.K.Seth  Rahul  Priyesh  Indra | 1+1+1+1 |  |  |  | Review the progress of 130 MLD STP Jajmau & associated IPS ,CSPS |
| 31.05.2023 | Holiday | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SN** | **Name** | **Designation** | **Total Man-days** | **Input** |
|  | Mr. Anil Kumar Seth | Senior Electrical Engineer(In charge) | 06 | Timesheet attached |
|  | Mr. Preetam Walunjkar | Senior Structure Engineer | 00 | Timesheet attached |
|  | Mr. Satish Kamaraju PE | Senior Process Engineer | 0 | Timesheet attached |
|  | Mr. Sunil Basutkar | Senior Mechanical Engineer | 0 | Timesheet attached |
|  | Mr. Prasoon Bhardwaj | Instrumentation Engineer | 05 | Timesheet attached |