

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)
01.10.2023	Sunday												
02.10.2023	Gandhi Jayanti												
03.10.2023	Refund of penalty imposed by UPPCB 43 MLD STP at Jajmau	03.07.2023 K-O&M 387	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
04.10.2023	Daily work progress of shuklaganj	04.10.23 UPJN 2769	-	01	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
05.10.2023	Submission of revised cost implication for Engineering fill works due to poor SBC encountered (Due to change in land location) of 5 MLD STP Shuklaganj	05.07.2023 K-2911	-	-	20	-	-	A.K.Seth Indra	1+1+	-	-	-	Under Review
06.10.2023	Power disconnection at 30 MLD STP	-	06.10.2022 S-2121	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Request UPJN to direct KRMPL to resolve the matter

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	Pankha												at the earliest and restore the power supply on top priority
07.10.2023	Progress of work as on 07/10/2023- (Laying of 500 MM dia MS alternative sewer line from City jail nalla to receiving chamber at MPS 15 MLD STP Unnao		07.10.2023 S-2122		20	-	-	A.K.Seth Indra	-	-	-	-	Under riview
08.10.2023	Sunday												
09.10.2023	Submission Of Monthly Report on 42 MLD Sajari facilities for Sept-23	K-O&M 453	-		20	-	-	A.k. seth Indra Preetam Prasoon	1+1+1+1	-	-	-	Under review
10.10.2023	Submission Of Monthly Report on 130 MLD Jajmau facilities for Sept-23	K-O&M 454	-	-	20	-	-	A.k.Seth Indra Prasoon	1+1+1	-	-	-	Under Review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
11.10.2023	Submission Of Monthly Report on 210 MLD Bingawan facilities for Sept-23	K-O&M 455		-	-	-	-	A.K.Seth Indra Prasoon	1+1+1	-	-	-	Under Review
12.10.2023	Submission Of Monthly Report on 43 MLD Jajmau facilities for Sept-23	10.10.2023 K-O&M 458	-	-	20	-	-	Prasoon A.K.Seth Indra	1+1+1	-	-	-	Under Review
13.10.2023	Regarding proper commissioning of BFP unit at 130 MLD STP, Jajmau.	09.10.2023 UPJN-2653			20	-	-	A.k.seth Prasoon Indra	1+1+1	-	-	-	Under Review
14.10.2023	Second Saturday												
15.10.2023	Sunday												
16.10.2023	Daily Progress of Shuklaganj	10.10.232 UPJN-2864											
17.10.2023	works of 8th Milestone for 30 MLD STP Pankha and associated Facilities		17.10.23 S-2126	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
18.10.2023	Joint inspection report of 130 MLD STP Jajmau Site Inspection Report		18.10.2023 S-2127	-	20			A.K.Sethl Indra					Request UPJN to instruct KRML to submit the compliance report
19.10.2023	Submission of MPR for the month of Septmber-2023 for NMCG Project		19.10.2023 S-2128		20	-	-	A.K.Seth Indra	1+1	-	-	-	MPR
20.10.2023	Inspection Report of 15 MLD STP Unnao facilities,		20.10.23 S-2128	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Request UPJN to instruct KRML to submit the compliance report
21.10.2023	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 KRML to submit the compliance of Safety concern at ICI Nalla IPS
22.10.2023	Sunday												
23.07.2023	Regarding careless O&M of CSPS Jajmau, Kanpur.	11.10.23 UPJN-656			20	-	-	Indra	1	-	-	-	Under Review
24.10.2023	Daily progress report of	19.10.2023		20	20	-	-	Indra	1	-	-	-	Kindly directed the concessionaire to

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	Shuklaganj	UPJN-2023											comply and submit the compliance.
25.10.2023	Regarding slow progress in construction of New CCT/TEPH unit of 130 MLD STP Jajmau	21.10.2023 UPJN-679	-	-	20	-	-	Indra	1	-	-	-	Under Review
26.10.2023	Inspection report of Jajmau	26.10.23 UPJN-685		-	20	-	-	Indra	1	-	-	-	Directed KRMPL to submit the compliance
27.10.2023	15 mld stp unAAO Sewer line Cleaning	27.10.23 UPJN-3099	-	-	20			Indra	1				Under Review
28.10.2023	Shuklaganj Daily Progress report	27.10.2023 UPJN-3096	-	-	20	-	-	Indra	1	-	-	-	Under Review
29.10.2023	Sunday												
30.10.2023	Regarding COD (Commercial Operation Date) for 30 MLD STP Pankha facilities.		30.10.23 S-2130	-	20	-	-	A.K. Seth Indra	1+1	-	-	-	COD letter
31.10.2023	PPT and Atr for NMCG Meeting on 01/11/23		31.10.23	-	20	-	-	A.K. Seth Indra	1+1	-	-	-	Meeting Purpose

[illegible]

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

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader cum waste water expert	17	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	05	Timesheet attached