

## 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)
01.11.2023	Attend meeting in Delhi NMCG office by DG		-					A.K.Seth Indra Deo					
02.11.2023	Mom drafted and sent to NMCG		-					A.K. Seth Indra Deo					
03.11.2023	Electrical panels to run 11 nos motors of TEPH 130 MLD STP Jajmau		03/11/23 S-2131	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
04.11.2023	Road restoration work 30 MLD Pankha		04/11/23 S-2132	01	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
05.11.2023	Sunday												
06.11.2023	Salient points of surprised inspection on 06/11/23 at Pankha 30 MLD STP and ICI Nallah	-	06.11.2022 S-2133	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Request UPJN to direct KRMPL to resolve the matter at the earliest.
07.11.2023	Regarding	06/11/23			20	-	-		-	-	-	-	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)
14.11.2023	Submission Of Monthly Report on 43 MLD Jajmau facilities for Oct-23	11/11/23 O&M-473						A.k. Seth Indra	1+1				
15.11.2023	Bhaidooj												
16.11.2023	Regarding Submission of invoice against Panka Capex Annuity RA-01 Bill against 1st year 1st Quarter Panka Capex Annuity	16.11.23 K-2981						A.K. Seth Indra	1+1				
17.11.2023	Submission Of Monthly Report on 130 MLD Jajmau facilities for Oct-23	11/11/23 K-O&M 471		-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
18.11.2023	Inspection report of Jajmau 130 MLD STP		18.11.2023 S-2135	-	20			A.K.Seth Indra					Request UPJN to instruct KRML to submit the compliance report
19.11.2023	Sunday												
20.11.2023	Prepare and Submit the MPR		20.11.23 S-2136	-	20	-	-	A.K.Seth	1+1	-	-	-	Request UPJN to instruct KRML to

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)
	for the month of OCT-23							Indra					submit the compliance report
21.10.2023	– STC observation on Monthly activity report for the month of September 2023 and October of 130 MLD STP Jajmau facilities Phase I.	11.11.2023 K-O&M	21.11.2023 S-2137	10	20	-	-	A.K.Seth Indra	1+1+	-	-	-	Request UPJN to instruct KRMPL to submit the compliance .
22.11.2023	Regarding Submission of revised invoice against Panka Capex Annuity RA-01 Bill against 1st year 1st Quarter Panka Capex Annuity .	21/11/23 K-2983		-	20			A.K.Seth Indra	1+1				Under Review
23.11.2023	Regarding Tentative proposal for replacement of Main Distribution panel at TEPH	18.11.23 K-2982			20	-	-	Indra A.K.Seth	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)
	existing panel room in 130 mld STP under Jajmau facility.												
24.11.2023	Daily progress report of Shuklaganj	21.11.2023 UPJN-2461		20	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
25.11.2023	Regarding slow progress in construction of New CCT/TEPH unit of 130 MLD STP Jajmau	21.10.2023 UPJN-679	-	-	20	-	-	Indra A.K.Seth	1+1	-	-	-	Under Review
26.11.2023	Sunday												
27.11.2023	Gurunanak Jayanti												
28.11.2023	– Regarding completion of work on committed dates for Jajmau 130 MLD STP.		28/11/23 2140	-	20	-	-	Indra A.K.Seth	1+1	-	-	-	Under Review
29.11.2023	Inspection report of 30 MLD STP Pankha		29/11/23 S-2139					Indra A.K.Seth	1+1				Request UPJN to Instruct KRMPL to submit the compliance.
30.11.2023	Review of Proposal for LT		30.10.23 S-2130	-	20	-	-	A.K. Seth Indra	1+1	-	-	-	Under Review

Date	Name of Activity#	Date of Receipt	Date of Approval (Vet/ Comment)	No. of day take n	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)
	distribution panel Jajmau & monitored the progress of various unit												

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

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader cum waste water expert	22	Timesheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	00	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	00	Timesheet attached