

### 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)
01.09.2023	Final review of O&M manual for pankha & sent.	28.08.23 Krmpl-2950	01/09/2023	03	20	-	-	A.k.seth prasoon Indra deo	1+1+1	-	-		PE sent approval
02.09.2023	Visit of joint inspection of pankha for 8 <sup>th</sup> milestone							A.k. seth	1+1				Site inspection
03.09.2023	Sunday												
04.09.2023	Submission of revised project schedule for 05 MLD STP Shuklaganj facilities.	24.08.2023 k-2947	-		20	-	-	A.K.Seth Indra Prasoon	1+1+1	-	-	-	Under Review
05.09.2023	Regarding approval of cost estimate for Transformer for 05 MLD STP Shuklaganj facilities as per Section no. 20 of	01.09.2023 UPJN-2369	-	-	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)
	CA.												
06.09.2023	Submission of Final Commissioning and Electrical Testing of DG Sets, Transformer, PMCC Panel, HT VCB Panel, Junction Box cum LPBS and Screen Panel for 20 MLD Sundarnagar at 30 MLD STP Pankha.	24/08/2023 K-2948	06.06.2022 Email	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Riview
07.09.2023	2945 Regarding approval of cost estimate for Transformer for 15 MLD STP Unnao facilities as per Section no.20 of CA.	23.08.2023 K-2945			20	-	-	Indra	1	-	-	-	Under Riview
08.09.2023	Submission Of Monthly Report on 42 MLD Sajari facilities for Aug-	08.08.2023 K-437						Indra	1				Under Riview

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	23												
09.09.2023	Second Saturday												
10.09.2023	Sunday												
11.09.2023	Submission Of Monthly Report on 210 MLD Bingawan facilities for Aug-23	09.09.2023 K-438	11.07.2023 S-2086	-	-	-	-	Indra	1	-	-	-	Under Review
12.09.2023	Submission Of Monthly Report on 130 MLD Jajmau-I facilities for Aug-23	09.09.2023 K-439	-	-	20	-	-	Indra	1	-	-	-	Under Review
13.09.2023	O&M 440 Submission Of Monthly Report on 43 MLD Jajmau-II facilities for Aug-23	10.09.2023 K-440		13	20	-	-	Indra	1	-	-	-	Under Review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
14.09.2023	2952 Regarding Tentative proposal for replacement of Main Distribution panel at TEPH existing panel room in 130 mld STP under Jajmau facility.	11.09.2023 K-2952			20			indra	1				Under Review
15.09.2023	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	-	-	Indra	1	-	-	-	Request UPJN to instruct KRMPL to submit Compliance on monthly activity report
16.09.2023	Preparation of MPR							Indra Prasoon	1				Under preparation
17.07.2023	Sunday												
18.09.2023	Preparation of MPR			-	20			Prasson Indra	1				Under preparation
19.07.2023	Observation on monthly activity report of 42 MLD STP Sajari facilities for the month of feb-23.	07.03.2023 K-282	20.03.2023 S-2030	13	20	-	-	A.K.Seth Prasson Indra	1+1+1	-	-	-	Request UPJN to instruct KRML to submit failure reports and pending compliance report immediately.
20.09.2023	Finalized MPR and		-	-	20	-	-	A.K.Seth	1+1+1	-	-	-	Under Review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	drafted for review							Indra	+1+1				
21.09.2023	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	Inspection of trenchless sewer network laying near thermal nalla railway track crossing and Isolation valve installation in ICI nalla.		22.09.2023 S-2115		20			Indra					Request UPJN to instruct KRMPL to submit the compliance.
23.07.2023	Inspection Report of 15 MLD STP Unnao facilities, inspection done on 23.09.2023		23.09.2023 s-2116					A.K.Seth Indra					Request UPJN to instruct KRMPL to submit the compliance.
24.07.2023	Sunday												
25.07.2023	PE Inspection Report dated 23/09/2023 for 5 MLD STP		25.09.2023 S-2117	-	20	-	-	A.k. seth Indra Prasoon	1+1+1 +1+1+ 1+1	-	-	-	Request UPJN to instruct KRMPL to submit the compliance.

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	Shuklaganj												
26.09.2023	2965 Regarding submission of extended BG for Jajmau facilities.	26.09.2023 K-2965		-	20	-	-	Prasoon  Indra	1+1+1 +1+1+ 1+1	-	-	-	Directed KRMPL to submit the compliance
27.07.2023	Proposal for alternative sewage line to intake sewage from Unnao City Jail Drain to MPS receiving chamber at Unnao STP.	27.09.2023 K-	-	-	20			Prasoon  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
30.07.2023	2960 Regarding	18.09.2023	30.09.2023	12	20			A.k. seth					

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	Submission of Technical Data Sheet, Drawing and QAP of Screens & Belt conveyor for 05 MLD STP Shuklaganj	K-2928	s-2120					Sunil Indra					

**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	00	Timesheet attached

3.	Mr. Satish Kamaraju PE	Senior Process Engineer	00	Timesheet attached
4.	Mr. Sunil Basutkar	Senior Mechanical Engineer	01	Timesheet attached
5.	Mr. Prasoon Bhardwaj	Instrumentation Engineer	08	Timesheet attached