

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)
01.02.2024	Joint inspection report		01/02/24 S-2146					A.K.Seth Indra Deo	1+1				Request UPJN to instruct KRMPL to submit the compliance.
02.02.2024	Review SLD of the supply		-		20	-	-	A.K. Seth Indra Deo	1+1	-	-		Under Review
03.02.2024	Request letter of issuance COD Jajamau	31/01/24 K-3004	-		20	-	-	A.K. Seth Indra deo	1+1		-		Under Review
04.02.2024	SUNDAY												
05.02.2024	Attend the meeting in UPJN office with CE,SE,PM		-		20	-	-	A.K. seth Indra	1+1				Regarding work progress of Kanpur
06.02.2024	Inspection of 15 MLD STP Unnao	-		-	20	-	-	A.K.Seth Indra	1+1	-	-	-	
07.02.2024	Inspection of 05 MLD STP Shuklaganj				20			A.K. Seth Indra Deo	1+1	-	-	-	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
08.02.2024	Inspection of Jajmau 130 MLD STP							A.K. Seth Indra Deo	1+1				Under review
09.02.2024	Prepare and issue inspection reports		09/02/24 S-2160					A.k. seth Indra Deo	1+1				Request UPJN to instruct KRMPL to submit the compliance.
10.01.2024	Second Saturday												
11.01.2024	Sunday												
12.02.2024	Operation of Jajmau complex on 23/01/24	10/02/24 K- 3005						A.K. Seth Indra Deo	1+1				Under review
13.02.2024	Inspection of Jajmau 130 MLD STP							A.K.Seth Indra Deo	1+1				
14.02.2024	Attend the meeting of ED(P) NMCG On progress work of Unnao							A.K. Seth Indra Deo	1+1				
15.02.2024	Inspection of Site with CE,SE,PM												
16.02.2024	Attend the visit of							A.K. Seth Indra	1+1				Un

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	Honorable Minister Gajendra singh Shekhawat												
17.02.2024	Submission Of Monthly Report on 130 MLD Jajmau facilities of Jan'24	09/02/24 O&M-524						A.K. Seth Indra	1+1				Under review
18.02.2024	SUNDAY												
19.02.2024	Inspection of Nawabganj & Paramat IPS							A.K. Seth Indra	1+1				
20.02.2024	Inspection of Babaghat & Guptarghat IPS			-	20	-	-	A.K.Seth Indra	1+1	-	-	-	
21.02.2024	Inspection CSPS,130 MLD STP along with UPJN				20			A.K. Seth Indra Deo	1+1				
22.02.2024	Prepare detail joint inspection report of Jajmau and submit to			-	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)
	UPJN												
23.02.2024	Submission Of Monthly Report on 30 MLD Pankha facilities of Jan'24	20/02/24 K-529			20	-	-	Indra A.K.Seth	1+1	-	-	-	Under review
24.02.2024	Visit Unnao UPJN office regarding discuss of Unnao Earth filling				20			A.k. Seth	1+1				
25.02.2024	Sunday												
26.02.2024	MPR Preparation & Sent				20			A.K.Seth Indra					
27.02.2024	Review Invoice against engineering filling	26/02/24 K-3009						A.K. Seth Indra	1+1				Under review
28.02.2024	Review invoice against belt filter press	27/02/24 K-3010						A.k. Seth Indra	1+1				Under review
29.02.2024	Monitoring of works of Jajmau Shuklaganj & Unnao							Indra A.K.Seth	1+1				.
								Indra					

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Note: Man-days and respective inputs of experts for the month of February 2024 are:

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader cum waste water expert	24	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