

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)
01.12.2023	130 MLD IPS inspection		-					A.K.Seth Indra Deo					
02.12.2023	130 MLD STP inspection		-					A.K. Seth Indra Deo					
03.12.2023	SUNDAY												
04.11.2023	Inspection report of 130 MLD IPS		04/12/23 S-2142	01	20	-	-	A.K.Seth Indra	1+1	-	-	-	Request UPJN to instruct KRML to submit the compliance report
05.12.2023	Inspection report of 130 MLD STP		05/12/23 S-2143					A.K. seth Indra	1+1				Request UPJN to instruct KRML to submit the compliance report
06.12.2023	Inspection of 15 MLD STP Unnao	-		-	20	-	-	A.K.Seth Indra	1+1	-	-	-	
07.12.2023	Inspection report of 15 MLD STP Unnao		07/12/23 S-2144		20	-	-	A.K.Seth Indra	-	-	-	-	Request UPJN to instruct KRML to submit the compliance report

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
08.12.2023	O&M 487 Submission Of Monthly Report on 130 MLD Jajmau-I facilities for Nov-23	07/12/23 K-487						A.K. Seth Indra Deo	1+1				Under review
09.12.2023	Second Saturday												
10.12.2023	Sunday												
11.12.2023	Inspection report shuklaganj	06/12/23 U-3328						A.K. Seth	1+1				Under review
12.12.2023	Submission Of Monthly Report on 43 MLD Jajmau facilities for Oct-23	12/12/23						A.K. Seth Indra Deo	1+1				Under review
13.12.2023	Inspection of Jajmau CCT & TEPH							A.K.Seth Indra Deo	1+1				
14.12.2023	Report prepared as desired By R.K. Gupta Sir		14/12/23 S-2147					A.k. Seth Indra	1+1				

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
15.12.2023	Inspection of 30 MLD Pankha							A.K. Seth Indra Deo	1+1				
16.12.2023	Inspection report of 30 MLD Pankha		16/12/23 S-2148					A.K. Seth Indra	1+1				Request UPJN to instruct KRML to submit the compliance report
17.12.2023	Sunday												
18.12.2023	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
19.12.2023	MPR preparation							A.K. Seth Indra					Under preparation
20.12.2023	Attend the meeting with CE,PM and KRML			-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Regarding progress of Jajmau
21.12.2023	Submission of SBR PLC commissioning certificate & daily operation report for 15 MLD STP situated at Unnao, UP	13.12.2023 K-2987				-	-	A.K.Seth Indra	1+1	-	-	-	Under riview
22.12.2023	Finalized MPR and Sent		22/12/23 S-2149	-	20			A.K.Seth Indra	1+1				
23.12.2023	Approved QAP & DATA	23.12.23 K-Mail			20	-	-	Indra A.K.Seth	1+1	-	-	-	Under Review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	SHEET & G.A.D. of Coarse Screen, Fine Screen, Belt Conveyor, Multi Rake deep water Screen and Screen mat & only changing Drawing & Documents.												
24.12.2023	Sunday												
25.12.2023	Christmas Day												
26.12.2023	Regarding Submission of invoice against Panka Capex Annuity RA-02 Bill against 1st year 2nd Quarter Panka Capex Annuity	26/12/23 K-2992						A.K. Seth Indra	1+1				Under Review
27.12.2023	Inspection of Jajmau Unnao along with							A.K. Seth Indra	1+1				Site visit

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	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