

ANNEXURE 8: Progress of Work – HAM Project Kanpur

[illegible]

[illegible]

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)
14.01.2024	SUNDAY												
15.01.2024	MAKAR SANKRANTI												
16.01.2024	36 MLD ETP outlet connection to new STP TEPH sump and pump out the treated effluent along with 130 & 43 MLD STP outlet at Jajmau.	12/01/24 K-2995						A.K. Seth Indra	1+1				Under riview
17.01.2024	Inspection of 130 MLD STP Jajmau and resolved the issues							A.K. Seth Indra	1+1				
18.01.2024	Joint inspection report of jajmau		12.01.2024 S-2153	-	20			A.K.Seth Indra	1+1				Request UPJN to instruct KRML to submit the compliance report
19.01.2024	Inspection report of 5 MLD Shuklaganj	19/01/24 UPJN-240						A.K. Seth Indra					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)
20.01.2024	Meeting in UPJN office regarding discussion of works & PE services extension			-	20	-	-	A.K.Seth Indra	1+1	-	-	-	
21.01.2024	SUNDAY												
22.01.2024	Submission of invoice against Earth Filling work for 15 MLD STP Unnao facility.	19/01/24 K-3000		-	20			A.K.Seth Indra	1+1				Under review
23.01.2024	130 MLD STP Jajmau inspection along with CE & PM-1 to check the progress & to inspect power failure fault				20	-	-	Indra A.K.Seth	1+1	-	-	-	
24.01.2024	Inspection report of 5 MLD Shuklaganj		22/01/24 S-2154		20			A.k. Seth	1+1				Request UPJN to instruct KRMPL to submit compliance.
25.01.2024	MPR preparation		25/01/24					A.K. seth	1+1				

[illegible]

Note: Man-days and respective inputs of experts for the month of January 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