

### 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)
01.04.2024	Regarding stacking & storage of scrap at 130 MLD STP Jajmau Phase-1 Faculties		01/04/24 S-2171					A.K.Seth Indra Deo	1+1				Request UPJN to instruct KRMPL to submit compliance
02.04.2024	Monitoring of works and discussion in luck now regrinding progress		-		20	-	-	A.K. Seth Indra Deo	1+1	-	-		
03.04.2024	Lucknow Visit meeting												Regarding meeting
04.04.2024	List of pending supply and works of Jajmau		04.04.24 S-2174		20			A.K. Seth Indra Deo	1+1				Request UPJN to instruct KRMPL speed up the work and submit work shedule
05.04.2024	Joint Inspection of		-		20	-	-	A.K. seth Indra	1+1				Regarding work progress.

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)
	130 MLD STP Jajamau												
06.04.2024	Request letter for time extension of Shuklaganj	03/04/2024 K-3021		-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under review
07.04.2024	Sunday												
08.04.2024	Joint Inspection of shuklaganj				20			A.k. seth Indra Deo	1+1				Regarding progress
09.04.2024	Development of 15 MLD STP at Unnao under HAM Project Kanpur.	04/04/24 K-3024			20			A.K. Seth Indra Deo					Under Review
10.04.2024	Joint inspection of 15 MLD STP Unnao				20			A.K. Seth Indra deo					Regarding progress
11.04.2024	Submission of schedule for balance 1200 mm dia RCC NP3pipe 700 m desilting/ cleaning work (gravity	05.04.24 K-3025			20			A.K. Seth Indra deo	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)
	sewage network) 700 m and supply & laying of pipe 1200 mm dia RCC NP3 pipe 400 m in new route for Unnao STP												
12.04.2024	Short note on Belt filter press, Inspection report of Unnao		12/04/24 S-2177 S-2178		20			A.K. Seth Indra Deo	1+1				For information
13.04.2024	Second Saturday												
14.04.2024	Sunday												
15.04.2024	Submission Of Monthly Report on 130 MLD Jajmau facilities of Mar'24	09/04/24 K- 556			20			Indra Deo A.k. seth	1+1				Request UPJN to instruct KRMPL follow design & drawing

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)
16.04.2024	Regarding additional claim for increase in PCC, RCC, Steel and shuttering works at 15 MLD STP Unnao facilities as per section no.20 of CA	09/04/24 K-3035			20			A.K. Seth Indra	1+1				Under review
17.04.2024	Request letter of time extension of 15 MLD STP Unnao	03/04/24 K-3022			20								Under review
18.04.2024	Attend meeting in Delhi at NMCG office				20			A.K. sesh Indra	1+1				Regarding work progress
19.04.2024	Regarding Cost comparison in between BFP & Centrifuge for Jajmau phase 1 facility	12/04/24 K-3031			20			A.K. Seth Indra	1+1				Under review
20.04.2024	regarding Revised layout	12/04/24 K-3033		-	20	-	-	A.K.Seth	1+1	-	-	-	

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)
	plan for pipe laying rough from Unnao STP MPS receiving chamber to existing manhole no 39A							Indra					
21.04.2024	Sunday												
22.04.2024	Submission of Monthly Report on 30 MLD Pankha facilities of Mar'24	10/04/24 K-558		-	20			A.K.Seth Indra	1+1				Under review
23.04.2024	Regarding I&D work 05 MLD STP Shuklaganj.		23/04/24 K-2179		20	-	-	Indra A.K.Seth	1+1	-	-	-	Request UPJN to order KRMPL for stop the work of I&D
24.04.2024	Review of extras claim of PCC,RCC,steel at 15 MLD STP UNnao							A.K. seth Indra deo	1+1				Under review.
25.04.2024	Monitoring of work progress				20			Indra A.K. Seth	1+1				Regarding progress
26.04.2024	Preparation of				20			A.K. Seth					

[illegible]

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

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader I/c cum Electrical expert	25	Timesheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	01	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