

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 contract8 (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) |
| 01.08.2024 | Inspection Jajmau 130 MLD STP associated facilities | | - | - | 20 | - | - | Anil Indra | - | - | - | | Inspection of site. |
| 02.08.2024 | Monitoring of work progress of various site. | | - | - | | - | - | Anil Indra | | | | | Update the progress |
| 03.08.2024 | Discussion with KRMPL regarding material procurement for Jajmau, Shuklaganj and Unnao | | | | 20 | - | - | A.K.Seth Indra | 1+1 | - | - | - | |
| 04.08.2024 | Sunday | | | | | | | | | | | | |
| 05.08.24 | Monitoring of work progress of various site. | 05.07.24 | | | 20 | | | A.K.seth Indra | 1+1 | - | - | - | Meeting regarding progress |

[illegible]

[illegible]

[illegible]

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|------------|--|----------------------|---------------------------------|------------------|-----------------------------|------------------------------------|-------------------|------------------------|--------------------------------|-------------------------|------------------|---------------------------------------|-----------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| 20.08.2024 | Strategy plan to complete EPC work and smooth operation of O&M | | | | 20 | - | - | A.K.Seth Indra | 1+1 | - | - | - | Under review |
| 21.08.24 | Inspection of 15 MLD STP Unnao & 5 MLD STP Shuklaganj | | | | | | | | | | | | |
| 22.08.2024 | Site visit of 30 MLD STP Pankhha. | | | | 20 | | | A.K.Seth Indra | | | | | Site inspection |
| 23.08.24 | MPR preperation | - | - | - | 20 | | | A.K. seth Indra | | | | | |
| 24.08.2024 | Strategy plan to complete EPC work and smooth operation of O&M | 24.8.24 UPJN-3481 | | 20 | 20 | - | - | A.K.Seth Indra | 1+1 | - | - | - | |

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|------------|---|-----------------|---------------------------------|------------------|-----------------------------|------------------------------------|-------------------|------------------------|--------------------------------|-------------------------|------------------|---------------------------------------|---------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| 25.08.2024 | Sunday | | | | | | | | | | | | |
| 26.08.24 | Janmashtami | | | | | | | | | | | | |
| 27.08.2024 | Submission Of Monthly Report on 30 MLD Pankha facilities of June'24 | 14.07.24 K-603 | - | - | 20 | | | A.K.Seth Indra | 1+1 | | | | Under review |
| 28.8.24 | Monitoring of work progress of various site. | | | | | | | A.K. seth | 1+1 | | | | |
| 29.08.2024 | Review the position of works, target up to 31.8.24 of all schemes as per meeting NMCG | | - | - | 20 | - | - | Anil Indra | 1+1 | - | - | - | Site Progress |
| 30.08.24 | Prepare PPT for the meeting of 31.08.24 | | | | | | | Anil Indra | 1+1 | | | | |
| 31.08.24 | Monitoring of work progress of various site. | | | | | | | Anil, Indra | 1+1 | | | | |

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

| SN | Name | Designation | Total Man-days | Input |
|----|------------------------|----------------------------|----------------|---------------------|
| 1. | Mr. Anil Kumar Seth | Team Leader (I/C) | 27 | Time sheet attached |
| 2. | Mr. Preetam Walunjkar | Senior Structure Engineer | 0 | Time sheet attached |
| 3. | Mr. Satish Kamaraju PE | Senior Process Engineer | 00 | Time sheet attached |
| 4. | Mr. Sunil Basutkar | Senior Mechanical Engineer | 00 | Time sheet attached |
| 5. | Mr. Prasoon Bhardwaj | Instrumentation Engineer | | Time sheet attached |