

### 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)
01.07.2024	Attend the meeting in UPJN office with CE,SE,PM regarding progress & issue		-	-	20	-	-	Anil Indra	-	-	-		Progress meeting
02.07.2024	Monitoring of work progress of various site and discus with Sri Rajat gupta		-	-		-	-	Anil Indra					Update the progress
03.07.2024	Submission of drawing for approval for Dilution Pump, Excess Supernatant Transfer Pump and Supernatant Sump Pump for Shuklaganj	26.6.24 K-3054			20	-	-	A.K.Seth Indra	1+1	-	-	-	Under review
04.07.2024	Monitoring of progress of all STPs and prepare PPT		-		20	-	-	A.K.Seth Indra	1+1	-	-	-	
05.07.24	Regarding Request letter to get bill certification copy (Panka 4th Annuity Bill)	05.07.24 K-3059			20			A.K.seth Indra	1+1	-	-	-	Meeting regarding progress

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
06.07.2024	Prepared short note of various scheme	-	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	For the meeting
07.07.2024	Sunday												
08.07.24	Attend the meeting In UPJN office online NMCG,SMCG CE,SE,PM-1	-	--		20	-	-	A.K. seth Indra	1+1	-	-	-	
09.07.24	Submission of PCC & MCC panel documents for Gas Engine at 130 MLD STP.	08.07.24 K-3061	-		20	-	-	A.K. Seth Indra	1+1	-	-	-	Under review
10.07 .2023	Inspection call for 1200 mm dia RCC Pipe NP3 for 15 MLD STP Unnao facility.	10.7.24		-	20	-	-	Indra Anil	1+1	-	-	-	Under review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
11.07.24	Joint inspection of Unnao 15 MLD STP with EE(E&M)				20			Anil Indra	1+1	-	-	-	Inspection
12.07.24	Submission of PCC & MCC panel documents for Gas Engine at 130 MLD STP	08.07.24 K-3061	12.07.24 S-1209	3	20		-	Anil Indra	1+1	-	-	-	Recommended for approval
13.06.2024	Second Saturday												
14.07.2024	Sunday												
15.07.2024	Site visit of CSPS & Jajmau 130 MLD	-		-	20	-	-	A.K.Seth Indra					Regarding progress

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
16.07.2024	Site visit of Nawabganj, paramt, babaghat, guptarghat		-	-	-	-	-	A.K. Seth Indra	-	-	-	-	Site inspection
17.07.2024	Site visit of 30 MLD STP Pankha regarding inspection			-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Site inspection
18.07.2024	Submission Of Monthly Report on 130 MLD Jajmau facilities of June'24	15.07.24 K-602	-	-	20			A.K.Seth Indra	1+1				Under Review
19.07.24	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

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
20.07.2024	Monitoring of works of all sites.				20	-	-	A.K.Seth Indra	1+1	-	-	-	
21.07.2024	Sunday												
22.07.2024	Site visit of 05 MLD STP Shuklaganj.				20			A.K.Seth Indra					Site inspection
23.07.24	Site visit of 30 MLD-STP Pankha		-	-	20			A.K. seth Indra					Site inspection
24.07.2024	Preparation of Inspection report and send			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)
25.07.2024	Site visit of 130 MLD STP Jajmau for inpection		-	-	20	-	-	Anil Indra	1+1	-	-	-	
26.07.24	MPR got prepared							Anil Indra	1+1				MPR
27.07.2024	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
28.07.2024	Sunday												
29.07.2024	Review the position of works, target up to 31.7.24 of all schemes as per meeting NMCG		-	-	20	-	-	Anil Indra	1+1	-	-	-	Site Progress
30.07.24	Prepare PPT for the meeting of 31.08.24							Anil Indra	1+1				
31.07.24	Attend the meeting of DG,MD,DM,SMCG							Anil, Indra	1+1				

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