

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)
01.06.2024	Submission of revised construction plan (completion schedule) for 05 MLD Shuklaganj faculties.	01/06/24 U-2170/W.S.-97/158	-	-	20	-	-	Anil Indra	-	-	-		Under Review
02.06.2024	Sunday												
03.06.2024	Submission of revised construction plan (completion schedule) for 05 MLD Shuklaganj faculties.	01/06/24 U-2170/W.S.-97/158	03.06.2024 S-2196	2	20	-	-	A.K.Seth Indra	1+1	-	-	-	Request UPJN to not extend the time.
04.06.2024	Preparation of PPT and visit UPJN office regarding CE meeting		-	01	20	-	-	A.K.Seth Indra	1+1	-	-	-	
05.06.24	Attend meeting in NMCG under chairmanship of ED(P)				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)
06.06.2024	Prepared dates given by KRMPL for different items and different schemes for NMCG	-	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	
07.06.2024	05 MLD Shuklaganj joint measurement report	7/06/24 2285-w-s-97/180	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under measurment
08.06.2024	Second Saturday												
09.06.2024	Sunday												
10.06.2023	Submission of monthly report of 210 MLD bhingawan	10.6.24 K-582		-	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)
11.06.24	Attend the meeting in commissioner office with UPJN officials				20			Anil Indra	1+1	-	-	-	Meeting regarding HAM project Kanpur
12.06.24	130 MLD STP Jajmau Inspection			-	20-		-	Anil Indra	1+1	-	-	-	Progress and operation inspection
13.06.2024	Submission of monthly report of 30 MLD STP Pankha	13.06.24 K-584	-	-	20	-	-	Anil Indra	1+1	-	-	-	Under review .
14.06.2024	Submission of LT panel documents for Paramat ph-3 jajmau facility	14.06.24 K-3048	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under riview
15.06.2024	Visit lucknow UPJN office for discuss and update progress of Unnao & Shuklaganj	-		-	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)
16.06.2024	SUNDAY												
17.06.2024	Site visit of 30 MLD STP Pankha regarding inspection			-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Site inspection
18.06.2024	Submission of monthly report of 130 MLD STP jajmau	17.06.24 K-585	-	-	20			A.K.Seth Indra	1+1				Under Review
19.06.24	Submission of LT panel documents for Paramat ph-3 jajmau facility	14.06.24 K-3048	-	-	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)
20.06.2024	Submission of LT panel documents for Paramat ph-3 jajmau facility	14.06.24 K-3048	20.06.24 S-2200	6	20	-	-	A.K.Seth Indra	1+1	-	-	-	Recommended for approval
21.06.2024	Regarding earth filling require to achieve FGL for Shuklaganj	20.06.2024 K-3051			20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
22.06.2024	Submission of invoice against Pankha capex Annuity RA-04 bill	21.05.2024 K-3053			20			A.K.Seth Indra					Under Review
23.06.2024	Sunday												
24.06.2024	Site Visit Unnao regarding distling of line			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)
25.06.2024	Perpetration of MPR		-	-	20	-	-	Anil Indra	1+1	-	-	-	Under Perpetration
26.06.24	MPR got prepared							Anil Indra	1+1				MPR
27.06.2024	Regarding submission of drawing for approval for dilution pump, excess supernatant pump of Shuklaganj	26.6.24 K-3054	-	-	20			A.K.Seth Indra	1+1				Under review
28.06.2024	Regarding submission of drawing for approval for dilution pump, excess supernatant pump of Shuklaganj	26.6.24 K-3054	28.6.24 S-2203	1	20	-	-	P A.K.Seth Indra	1+1	-	-	-	Recommended fpr approval
29.06.2024	Review the position of works, target upto 30.6.24 of all schemes as per meeting NMCG		-	-	20	-	-	Anil Indra	1+1	-	-	-	Site Progress

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
30.06.24	Sunday												

Note: Man-days and respective inputs of experts for the month of June 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 Walunekar	Senior Structure Engineer	01	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

