

ANNEXURE 8: Progress of Work–HAM Project Kanpur

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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)
06.05.2024	Review of Addt. Work of PCC, RCC, Steel 15 MLD STP Unnao	-	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Riview
07.05.2024	Joint inspection road restoration of Pankha	-	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Inspection of Road
08.05.2024	Cost comparison in between BFP & Centrifuge for Jajmau Phase 1 facility.		08.05.2024 S-2186	-	20			A.k.Seth Indra Preetam	1+1+1	-	-	-	Request UPJN to direct KRMLPL to submit the document.
09.05.2024	Regarding making of walkway/platform for DG set 15 MLD STP Unnao		09.05.2024 S-2187		20			A.K.Seth Indra	1+1	-	-	-	Request UPJN to direct KRMLPL to do the same.
10.05.2023	Joint inspection report of Jajmau phase 1 Facilities		10.05.2024 S-2188	-	20	-	-	Indra Anil	1+1	-	-	-	Request UPJN to direct KRMLPL to submit the comply

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
11.05.2024	SECOND SATURDAY												
12.05.2024	SUNDAY												
13.05.2024	Monitoring of works Unnao, Shuklaganj & Jajmau	-	-	-	20	-	-	Anil Indra	1+1	-	-	-	Works monitoring.
14.05.2024	Draft of inspection report of Pankha				20	-	-	A.K.Seth Indra	1+1	-	-	-	Request UPJN to instruct KRMPL to submit Compliance
15.05.2024	Joint inspection of Pankha Road restoration with SE & PM.	-		-	20	-	-	A.K.Seth Indra					Joint inspection

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
20.05.2024	Submission Of Monthly Report on 130 MLD Jamaui facilities of Apr'24	20.05.24 K- O&M 574	-	-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
21.05.2024	Submission Of Monthly Report on 30 MLD Pankha facilities of Apr'24	20.05.2024 K-O&m- 575	21.07.2023 S-2094		20	-	-	A.K.Seth Indra	1+1	-	-	-	Under Review
22.05.2024	Regarding Revised completion schedule for 05 MLD STP Shuklaganj	20.05.2024	22.03.2023 S-2033	2	20			A.K.Seth Indra					Under Review
23.05.2024	Submission Of Monthly Report on 30 MLD Pankha facilities of Apr'24							Anil Indra	1+1				Under review
24.05.2024	Submission of Drawing for PCC & MCC Panel for Gas handling system at 130 MLD STP Jajmau facilities.	24.05.24 K3045	24.07.2023 S-2095	20	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)
25.05.2024	Submission of Drawing of PCC & MCC Panel for Gas Handling System at 130 MLD STP Jajmau facilities.	14.05.24 U -417/W-3/40	-	-	20	-	-	Anil Indra	1+1	-	-	-	Under Review
26.05.2024	SUNDAY												
27.05.2024	Inspection of CSPS Jajmau facilities		-	-	20			A.K.Seth Indra	1+1				Inspection of site
28.05.2024	Perpetration MPR month of April-24		-	-	20	-	-	P A.K.Seth Indra	1+1	-	-	-	MPR
29.05.2024	Site inspection of 130 MLD STP Jajmau		-	-	20	-	-	Anil Indra	1+1	-	-	-	Site Inspection

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
30.05.24	Site Inspection of Shuklaganj STP	-			20	-	-	Anil Indra	1+1	-	-	-	Site Inspection
31.05.2024	Inspection report of Jajmau & Shuklaganj.		-	-	20	-	-	Anil Indra	1+1	-	-	-	

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

SN	Name	Designation	TotalMan-days	Input
1.	Mr. Anil Kumar Seth	Team Leader (I/C)	27	Time sheet attached
2.	Mr. Preetam Walunjkar	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

