

## 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)
01.03.2024	1 <sup>st</sup> RA bill variation		01/03/24 S-2164					A.K.Seth Indra Deo	1+1				Recommended letter to UPJN
02.03.2024	Invoice for procurement of 2x625KVA DG sets at 43 MLD STP Jajmau	02.03.24 K-534	-		20	-	-	A.K. Seth Indra Deo	1+1	-	-		Under Review
03.03.2024	Sunday												
04.03.2024	3010 Regarding Submission of invoice against Belt Filter Press Building for 130 MLD STP Jajmau facility	27.02.2024 K-3010			20			A.K. Seth Indra Deo	1+1				Under Review.
05.03.2024	Inspection of 130 MLD STP Jajmau		-		20	-	-	A.K. seth Indra	1+1				Regarding work progress.
06.03.2024	Site Visit Pankha 30 MLD STP	-		-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Regarding inspection
07.03.2024	Inspection of				20			A.K. Seth	1+1	-	-	-	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
4	IPS babaghat & Guptarghat							Indra Deo					
08.03.2024	Mahashivratri												
09.03.2024	Second Saturday												
10.03.2024	Sunday												
11.03.2024	O&M 540 Submission Of Monthly Report on 30 MLD Pankha facilities for Feb-24	11.03.24 K-540						A.K. Seth Indra deo	1+1				Under Review
12.03.2024	O&M 544 Submission Of Monthly Report on 130 MLD Jajmau facilities for Feb-24	12/02/24 K- 544						A.K. Seth Indra Deo	1+1				Under review
13.03.2024	Submission of invoice against Enginerring Fill work for 05	13.03.24 UPJN-969						A.K.Seth Indra Deo	1+1				Under review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	MLD STP Shuklaganj Facilities.												
14.03.2024	Site visit 05 MLD STP Shuklaganj							A.K. Seth Indra Deo	1+1				Engineering filling inspection.
15.03.2024	Letter-KRMPL not following the approved design drawing for the steel bar in I & D structure		15.03.34 S-2166					Indra Deo A.k. seth	1+1				Request UPJN to instruct KRMPL follow design & drawing
16.03.2024	Engineering filling document of Shuklaganj-letter & certificate.		16.03.24 S-2167					A.K. Seth Indra	1+1				Certificate of engineering filling Shuklaganj.
17.03.2024	Sunday												
18.03.2024	Inspection 15 MLD STP Unnao							A.K. seth Indra	1+1				
19.03.2024	Prepare the inspection report of							A.K. Seth Indra	1+1				Under prperation

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	Shuklaganj												
20.03.2024	Inspection of road restoration work of Pankha			-	20	-	-	A.K.Seth Indra	1+1	-	-	-	
21.03.2024	Prepare brief inspection note on road restoration inspection Pankha				20			A.K. Seth Indra Deo	1+1				
22.03.2024	Peperation of MPR & sent.		22.03.24 K-2170	-	20			A.K.Seth Indra	1+1				-
23.03.2024	Monitoring of all sites				20	-	-	Indra A.K.Seth	1+1	-	-	-	Under review
24.03.2024	Sunday												
25.03.2024	Prepare the pending supply & works				20			Indra A.K. Seth					
26.03.2024	Holi												
27.03.2024	Regarding Submission of invoice against Panka Capex Annuity RA-03 Bill against 1st	26/03/24 K-3018						A.K. Seth Indra	1+1				Under review

[illegible]

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

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader I/c cum Electrical expert	21	Timesheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	00	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