

### 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)
01.12.2024	Sunday												
02.12.24	Approval of additional cost of metering room for 05 MLD STP Shuklaganj facilities as per section No. 20 of CA	27.11.24 U-4733						A.K.seth Indra Karn	1+1+1				Under review
03.12.24	Request letter for time extension for 05 MLD STP Shuklaganj	28.11.24 U-4734						A.K.seth Indra Karn	1+1+1				Under review
04.12.24	additional cost of metering room for 30 MLD STP Pankha	26.11.24 K-4000						A.K.seth Indra Karn	1+1+1				Under review
05.12.24	Submission of MS DM Joint documents for EMF sensor installation at CSPS under Jajmau facility.	30.11.24 K-4005			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
06.12.24	Site visit of Jajmau facility paramath				20			A.K.seth Indra Karn	1+1+1	-	-	-	Monitoring of works

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
07.12.2024	Submission Of Monthly Report on 30 MLD Pankha facilities of Nov'24	07.12.24 K-656						A.K.Seth Indra Karn	1+1+1				Under riview
08.12.2024	Sunday												
09.12.2024	Site visit of Jajmau facility paramath				20			A.K.seth Indra Karn	1+1+1	-	-	-	Monitoring of works
10.12.2024	Site visit of Jajmau facility paramath				20			A.K.seth Indra Karn	1+1+1	-	-	-	Monitoring of works

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
11.12.24	Submission of MS DM Joint documents for EMF sensor installation at CSPA under Jajmau facility.	30.11.24 K-4005			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
12.12.24	additional cost of metering room for 30 MLD STP Pankha	26.11.24 K-3099						A.K.seth Indra Karn	1+1+1				Under review
13.12.24	Site visit of Jajmau facility paramath				20			A.K.seth Indra Karn	1+1+1	-	-	-	Monitoring of works
14.12.2024	Second Saturday												
15.12.2024	Sunday												

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
16.12.2024	Prepare a PPT for ED(P) meeting				20			A.K.seth Indra Karn	1+1+1	-	-	-	Regarding meeting 18.12.24
17.12.2024	Attend meeting in UPJN with CE,SE,Pm-1				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
18.12.2024	Attend meeting in Delhi under Chairmanship of ED(P)				20			Anil Indra Karn	1+1+1				
19.12.24	Monitoring of works ofg All STP's							A.k. seth Indra Karn	1+1+1				

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
20.12.24	Site Visit of 30 MLD STP Pankha							A.k. seth Indra Karn	1+1+1				For inspection
21.12.24	Site visit of Jajmau facilities with CE,SE upjn							A.K.Seth Indra Karn	1+1+1	-	-	-	For inspection
22.12.24	Sunday												
23.12.24	Submission of DI D/F Dismantling Joint & DI Flange Socket documents for EMF sensor installation at IPS under Jajmau facility.	19.12.24 K-4014			20			A.K.seth Indra Karn	1+1+1	-	-	-	Reply sent through mail
24.12.24	Site visit of Unnao 15 MLD & Shuklaganj							A.K.Seth Indra Karn	1+1+1	-	-	-	For inspection
25.12.24	Preparation of MPR nov-24				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
26.12.24	Inspection of Manholes cleaning, re-checking & lying dated 24.12.24		26.11.24 K-2256					A.K.Set Indra Karn	1+1+1				
27.12.24	Request for an adhoc release from the achievement of 4th Milestone of 130 MLD Jajmau	26.11.24 K-4000			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
28.12.24	Regarding approval of additional cost of metering room for 15 MLD STP UNNAO	27.12.24 K-4017			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
29.12.2024	Sunday												
30.12.24	Site visit of Unnao 15 MLD STP regarding DG RFI				20			A.K.seth Indra Karn	1+1+1	-	-	-	DG Commissioning

31.12.2024	Site visit of 130 MLD STP regarding joint inspection for the part payment for the 4 <sup>th</sup> milestone.				20			A.K.seth Indra Karn	1+1+1	-	-	-	Regarding site progress
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**Note:** Man-days and respective inputs of experts for the month of December 2024 are:

<b>SN</b>	<b>Name</b>	<b>Designation</b>	<b>Total Man-days</b>	<b>Input</b>
1.	Mr. Anil Kumar Seth	Team Leader (I/C)	25	Time sheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	00	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