

### 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)                |
| 01.11.2024 | Work progress monitoring Unnao, Shuklaganj & Jajmau  |                      |                                 |                  | 20                           |                                    |                   | A.K.Seth<br>Indra<br>Karn | 1+1+1                          |                         |                  |                                       | Site Inspection     |
| 02.11.2024 | Gowardhan pooja  |                      |                                 |                  |                              |                                    |                   |                           |                                |                         |                  |                                       |                     |
| 03.11.2024 | Sunday   |                      |                                 |                  |                              |                                    |                   |                           |                                |                         |                  |                                       |                     |
| 04.11.24   | Monitoring of works & discussed EE( E&M) for Unnao Shuklaganj at Lucknow                                     |                      |                                 |                  |                              |                                    |                   | A.K.seth<br>Indra<br>Karn | 1+1+1                          |                         |                  |                                       |                     |
| 05.11.24   | Work progress monitoring Unnao,Shuklaganj & Jajmau   |                      |                                 |                  | 20                           |                                    |                   | A.K.seth<br>Indra<br>Karn | 1+1+1                          | -                       | -                | -                                     | Monitoring of works |
| 06.11.24   | Regarding Submission of Design & Drawing of Proposed RCC Drain for Vishnu Hari area at Shuklaganj facilities | 10.10.2024<br>K-3083 |                                 |                  | 20                           |                                    |                   | A.K.seth<br>Indra<br>Karn | 1+1+1                          | -                       | -                | -                                     | Monitoring of works |

[illegible]

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| (1)        | (2)   | (3)             | (4)                             | (5)              | (6)                         | (7)                                | (8)               | (9)                    | (10)                           | (11)                    | (12)             | (13)                                  | (14)            |
| 11.11.24   | Site Inspection of 130 MLD STP Jajmau                           |                 | -                               | -                | 20                          | -                                  | -                 | Anil Indra Karn        | 1+1+1                          | -                       | -                | -                                     | Site Progress   |
| 12.11.24   | Review of Boundary wall additional length in 15 MLD Unnao       |                 | -                               | -                | 20                          | -                                  | -                 | Anil Indra Karn        | 1+1+1                          | -                       | -                | -                                     | Site Progress   |
| 13.11.24   | Review of Boundary wall additional length in 15 MLD Unnao       |                 | -                               | -                | 20                          | -                                  | -                 | Anil Indra Karn        | 1+1+1                          | -                       | -                | -                                     | Site Progress   |
| 14.11.2024 | Site visit of 30 MLD STP Pankha regarding road restoration work |                 |                                 |                  | 20                          |                                    |                   | A.K. Seth Indra Karn   | 1+1+1                          | -                       | -                | -                                     | Site inspection |
| 15.11.2024 | Review of Boundary wall additional length in 15 MLD Unnao       |                 | -                               | -                | 20                          | -                                  | -                 | Anil Indra Karn        | 1+1+1                          | -                       | -                | -                                     | Site Progress   |

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| (1)        | (2)   | (3)             | (4)                             | (5)              | (6)                         | (7)                                | (8)               | (9)                        | (10)                           | (11)                    | (12)             | (13)                                  | (14)          |
| 16.11.2024 | Review of Boundary wall additional length in 15 MLD Unnao   |                 | -                               | -                | 20                          | -                                  | -                 | Anil<br>Indra<br>Karn      | 1+1+1                          | -                       | -                | -                                     | Site Progress |
| 17.10.2024 | Sunday  |                 |                                 |                  |                             |                                    |                   |                            |                                |                         |                  |                                       |               |
| 18.11.24   | Submission of Revised Cost Implication Due to Variation in Length and Changes in Structure as per Site Situation for 15 MLD STP Unnao Facilities as per Clause No. 20 of CA |                 | 18.11.24<br>S-2239              |                  | 20                          |                                    |                   | Anil<br>Indra<br>Karn      | 1+1+1                          |                         |                  |                                       |               |
| 19.11.24   | Review of shifting of poles at pankha   |                 | 19.10.24<br>S-2234              |                  |                             |                                    |                   | A.k. seth<br>Indra<br>Karn | 1+1+1                          |                         |                  |                                       |               |

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| (1)        | (2)   | (3)               | (4)                             | (5)              | (6)                         | (7)                                | (8)               | (9)                        | (10)                           | (11)                    | (12)             | (13)                                  | (14)         |
| 20.11.24   | Review of shifting of poles at Sundarnagar                          |                   |                                 |                  |                             |                                    |                   | A.k. seth<br>Indra<br>Karn | 1+1+1                          |                         |                  |                                       |              |
| 21.11.24   | Review of shifting of DI 500 mm line Sundar nagar                   |                   |                                 |                  |                             |                                    |                   | A.K.Seth<br>Indra<br>Karn  | 1+1+1                          | -                       | -                | -                                     | Under review |
| 22.11.24   | Shifting of Electric Pole   |                   | 22.11.24<br>S-2241              |                  | 20                          |                                    |                   | A.K.seth<br>Indra<br>Karn  | 1+1+1                          | -                       | -                | -                                     | Send UPJN    |
| 23.11.24   | Submission Of Monthly Report on 30 MLD Pankha facilities of Oct'24  | 22.11.24<br>K-651 |                                 |                  | 20                          |                                    |                   | A.K.seth<br>Indra<br>Karn  | 1+1+1                          | -                       | -                | -                                     | Under review |
| 24.11.2024 | Sunday  |                   |                                 |                  |                             |                                    |                   |                            |                                |                         |                  |                                       |              |
| 25.11.24   | Submission Of Monthly Report on 130 MLD Jajmau facilities of Oct'24 |                   |                                 |                  | 20                          |                                    |                   | A.K.seth<br>Indra<br>Karn  | 1+1+1                          | -                       | -                | -                                     | Under review |

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| 26.11.24   | Mpr preparation for Oct-24  |                 | 26.11.24 K-2247                 |                  |                             |                                    |                   | A.K.Set<br>Indra<br>Karn  | 1+1+1                          |                         |                  |                                       |                     |
| 27.11.24   | Regarding approval of additional cost of metering room for 30 MLD STP, IPS Sundarnagar & IPS ICI Nalla for Pankha facilities as per section no.20 of CA | 26.11.24 K-4000 |                                 |                  | 20                          |                                    |                   | A.K.seth<br>Indra<br>Karn | 1+1+1                          | -                       | -                | -                                     | Under review        |
| 28.11.24   | Regarding approval of additional cost of metering room for 15 MLD STP UNNAO   | 26.11.24 K-3099 |                                 |                  | 20                          |                                    |                   | A.K.seth<br>Indra<br>Karn | 1+1+1                          | -                       | -                | -                                     | Under review        |
| 29.11.2024 | Regarding approval of additional cost of metering room for 05 MLD STP Shuklaganj  | 26.11.24 K-4001 |                                 |                  | 20                          |                                    |                   | A.K.seth<br>Indra<br>Karn | 1+1+1                          | -                       | -                | -                                     | Under review        |
| 30.11.24   | Work progress monitoring Unnao,Shuklaganj & Jajmau  |                 |                                 |                  | 20                          |                                    |                   | A.K.seth<br>Indra<br>Karn | 1+1+1                          | -                       | -                | -                                     | Monitoring of works |

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

| SN | Name                   | Designation                | Total Man-days | Input               |
|----|------------------------|----------------------------|----------------|---------------------|
| 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 |