

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)
01.10.2024	Site visit of 5 MLD STP Shuklaganj				20			A.K.Seth Indra Karn	1+1+1				Site Inspection
02.10.2024	2 October												
03.10.2024	Earth filling require to achieve FGL for 05 MLD STP Shuklaganj Project				20	-	-	A.K.Seth Indra Karn	1+1+1	-	-	-	Under Review
04.10.24	Earth filling require to achieve FGL for 05 MLD STP Shuklaganj Project							A.K.seth Indra Karn	1+1+1				Under Review
05.10.24	Work progress monitoring Unnao,Shuklaganj & Jajmau				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)
06.10.2024	Sunday												
07.10.2024	Site visit 130 MLD STP Jajmau							A.K.Seth Indra Karn	1+1+1				Site inspection
08.10.2024	Monitoring of works & discussed EE(E&M)							A.K.Seth Indra Karn	1+1+1				Regarding work progress
09.10.2024	Attend the meeting in the UPJN (E&M) office		-		20	-	-	A.K. Seth Indra Karn	1+1+1	-	-	-	Regarding work progress
10.10.24	Regarding Submission of Design & Drawing of Proposed RCC Drain for Vishnu Hari area at Shuklaganj facilities	10.10.2024 K-3083			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)
11.10.24	Dusshera												
12.10.2024	Second Saturday												
13.10.2024	Sunday												
14.10.2024	Regarding Submission of Design & Drawing of Proposed RCC Drain for Vishnu Hari area at Shuklaganj facilities	10.10.2024 K-3083			20			A.K. Seth Indra Karn	1+1+1	-	-	-	Under Review
15.10.2024	Earth filling require to achieve FGL for 05 MLD STP Shuklaganj Project		15.10.24 S-2231		20			A.K.seth Indra Karn	1+1+1				Recommended for approval

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
16.10.2024	Submission Of Monthly Report on 130 MLD Jajmau facilities of Sept'24	15.10.24 K- 633	-	-	-	-	-	A.K. Seth Indra Karn	-	-	-	-	Under review
17.10.2024	Site visit 05 MLD STP shuklaganj for inspection vishnu hari nala			-	20	-	-	A.K.Seth Indra Karn	1+1	-	-	-	Site inspection
18.10.24	Earth filling require to achieve FGL for 05 MLD STP Shuklaganj Project	10.10.2024 K-3083	18.10.24 S-2232	8	20			Anil Indra Karn	1+1+1				Request UPJN to direct KRMPL resubmit the drawing
19.10.24	Prepare and issue inspection report of 05 MLD STP Shuklaganj inspection report		19.10.24 S-2234					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)
20.09.2024	Sunday												
21.09.24	Submission Of Monthly Report on 30 MLD Pankha facilities of Sept'24	15.10.24 K-635						A.K.Seth Indra Karn	1+1+1	-	-	-	Under review
22.10.24	Non-compliance regarding the use of corded steel bars at the 5 MLD STP in Shuklaganj		22.10.24 S-2235		20			A.K.seth Indra Karn	1+1+1	-	-	-	Request UPJN to instruct KRMPL for compliance
23.10.24	Work progress monitoring Unnao, Shuklaganj & Jajmau				20			A.K.seth Indra Karn	1+1+1	-	-	-	Monitoring of works
24.10.2024	MPR preparation	24.8.24 UPJN-3481		20	20	-	-	A.K.Seth Indra Karn	1+1+1	-	-	-	Inspection of site
25.10.24	Work progress monitoring Unnao, Shuklaganj & Jajmau				20			A.K.seth Indra Karn	1+1+1	-	-	-	Monitoring of works

[illegible]

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)	22	Time sheet attached
2.	Mr. Preetam Walunjkar	Senior Structure Engineer	0	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