

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)
01.09.2024	Sunday												
02.09.2024	Site visit of 130 MLD STP Jajmau		-	-		-	-	Anil Indra Karn	1+1+1				Update the progress
03.09.2024	Meeting in UPJN office Kanpur regarding KRMPL letter to ED(P)				20	-	-	A.K.Seth Indra Karn	1+1+1	-	-	-	For the reply of the letter
04.09.24	Site visit of 05 MLD STP SHuklaganj							A.K.seth Indra Karn	1+1+1				Inspection of site
05.09.24	Meeting in UPJN office Unnao regarding KRMPL letter to ED(P)				20			A.K.seth Indra Karn	1+1+1	-	-	-	Meeting regarding progress and reply of letter

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
06.09.2024	Meeting in UPJN office Unnao regarding KRMPL letter to ED(P) and site visit of Shuklaganj with EE	-	-	-	20	-	-	A.K.Seth Indra Karn	1+1+1	-	-	-	Regarding inspection and submission of letter reply
07.09.2024	Monitoring of work progress of various site.							A.K.Seth Indra Karn	1+1+1				
08.09.24	Sunday												
09.09.24	Submission Of Monthly Report on 130 MLD Jajmau facilities of July'24	01.09.24 K-613	-		20	-	-	A.K. Seth Indra Karn	1+1+1	-	-	-	Under review
10.09.24	Site visit of CSPS of 130 MLD STP				20			A.K. Seth Indra Karn	1+1+1	-	-	-	Inspection

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
11.09.24	Submission Of Monthly Report on 30 MLD Pankha facilities of Aug'24	07.09.24 K-616			20								Under review
12.09.24	Submission Of Monthly Report on 43 MLD jajmau facilities of July'24	07.09.24 K-617			20		-	Anil Indra Karn	1+1	-	-	-	
13.09.24	Review of submission by KRMPL of- 15 MLD STP Unnao & 5 MLD STP Shuklaganj Unit wise balance work completion schedule.				20			Anil Indra Karn	1+1	-	-	-	Under review
14.09.24	Second Saturday												
15.09.24	Sunday												

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
16.09.2024	Strategy plan to complete EPC work and smooth operation of O&M			-	-	-	-	A.K. Seth Indra	-	-	-	-	Under review
17.09.2024	Monitoring of work progress of various site.			-	20	-	-	A.K.Seth Indra	1+1	-	-	-	Site inspection
18.09.24	Visit Lucknow to update the progress to UPJN Monitoring of work progress of various site.							Anil Indra Karn	1+1+1				
19.09.24	Visit to Delhi NMCG office to meet R.K. gupta & ED(PO)							A.k. seth Indra Karn	1+1+1				Regarding extension of PE

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
20.09.2024	Inspection of Nawabganj IPS				20	-	-	A.K.Seth Indra Karn	1+1+1	-	-	-	Inspection
21.09.24	Inspection of 130 MLD STP Jajmau							A.K.Seth Indra Karn	1+1+1	-	-	-	Inspection
22.09.2024	Sunday												
23.09.24	Inspection of IPS of 130 MLD STP Jajmau IPS		-	-	20			A.K. seth Indra					Inspection of site
24.09.2024	Inspection of 30 MLS STP Pankha	24.8.24 UPJN-3481		20	20	-	-	A.K.Seth Indra Karn	1+1	-	-	-	Inspection of site
25.09.24	Vist of factory excel control for the inspection of panel							A.K.Set h Indra Karn	1+1+1				Panel inspection in the factory

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)	27	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