

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)
01.02.2025	Approval of Additional Cost for Metering Room Construction – 30 MLD STP, IPS Sundarnagar & IPS IC Nal la Pankha Facilities		S-2272 1.02.25		20			A.K.Seth Indra Karn	1+1+1				
02.02.2025	Sunday												
03.02.25	Review of survey drawing of Vishnu hari nala shuklaganj							A.K.Seth Indra Karn	1+1+1				
04.02.25	Site visit of 30 MLD STP Pankha							A.K.seth Indra Karn	1+1+1				Site inspection
05.02.25	Prepare inspection report and Monitoring of works		S-2273 05.02.25		20			A.K.seth Indra Karn	1+1+1	-	-	-	Request UPJN to direct KRMPL to expedite the work.
06.02.25	Site visit of 130 MLD STP for compliance of comment	10.10.2024 K-3083			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)
07.02.2025	Attend meeting in UPJN EE office & site visit 15 MLD Unnao							A.K.Seth Indra Karn	1+1+1				
08.02.2025													
09.02.25													
10.02.2025	Monitoring of works of all sites				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)
11.02.2025	Visit Lucknow to meeting SE for progress of project		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site Progress
12.02.2025	Site inspection of 05 MLD STP Shuklaganj		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site inspection
13.02.2025	Review of steel test report of Shuklaganj (IIT Kanpur)		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site Progress
14.02.2025	Site visit of 130 MLD STP Jajmau regarding inspection				20			A.K. Seth Indra Karn	1+1+1	-	-	-	Site inspection
15.02.2025	Prepare Balance work and pending supply of all sites				20			A.K. Seth Indra Karn	1+1+1	-	-	-	Site inspection

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
16.02.2025	Sunday												
17.02.2025	Attend meeting in EE office of Unnao for progress				20			Anil Indra Karn	1+1+1				
18.02.2025	Attend meeting in Unnao UPJN office regarding extra claim							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)
19.02.2024	Site visit of Shuklaganj & Jajmau along with Rachit Andley NMCG							A.k. seth Indra Karn	1+1+1				
20.02.2025	Submission Of Monthly Report on 30 MLD Pankha facilities of Jan'24	K-670 18.02.25						A.K.Seth Indra Karn	1+1+1	-	-	-	Under review
21.02.2025	Prepare MPR month of Jan-25 and sent		21.02.25 S-2276		20			A.K.seth Indra Karn	1+1+1	-	-	-	Send UPJN
22.02.2025	Request letter for time extension of Unnao & Shuklaganj	20.02.25 K-4058 & 4059			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
23.02.2025	Sunday												
24.02.2025	Site visit of 130 MLD STP Jajamu				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)
25.02.2025	Prepare a balance work and supply of all IPS							A.K.Set Indra Karn	1+1+1				
26.02.25	Mahashivratri												
27.02.2025	Attend a meeting In UPJN office Unnao along with KRMPL				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
28.02.2025	Site visit of Unnao 15 MLD for pipeline works & prepare report.				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review

Note: Man-days and respective inputs of experts for the month of February 2025 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	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	00	Time sheet attached