

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)
01.01.25	Review the Jajmau 130 MLD STP works for the part payment of 4 th milestone							A.K Seth Indra karn	1+1+1				Under review
02.01.25	Review the Jajmau 130 MLD STP works for the part payment of 4 th milestone and draft balance list							A.K.seth Indra Karn	1+1+1				Under review
03.01.25	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
04.01.25	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
05.01.25	Sunday												
06.01.25	Review the Jajmau 130 MLD STP works for the part payment of 4 th milestone				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)
07.01.2025	Submission Of Monthly Report on 30 MLD Pankha facilities of Dec'24	07.01.24 K-665						A.K.Seth Indra Karn	1+1+1				Under review
08.01.2025	Completion of 4th part payment milestone for 130 MLD STP Jajmau & associated facilities		08/01/25 k-2262					A.K.Seth Indra Karn	1+1+1				
09.01.2025	Submission Of Monthly Report on 30 MLD Pankha facilities of Dec'24				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
10.01.2025	Site visit of 15 MLD STP Unnao for inspection				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)
11.01.25	Second Saturday												
12.01.25	Sunday												
13.01.25	Submission of Claim for Coal Tar Epoxy Paint all water retaining structure for 15 MLD STP Unnao facilities.	07.01.25 K-4025			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under Review
14.01.25	Makar Sankranti												
15.01.25	Inspection of all IPS of 130 MLD STP Jajmau				20			A.K.seth Indra Karn	1+1+1				

[illegible]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
20.01.25	Site Visit of 130 MLD STP jajmau							A.k. seth Indra Karn	1+1+1				For inspection
21.01.25	Site visit of Nawabganj and UPJN for project progress discussion							A.K.Seth Indra Karn	1+1+1	-	-	-	For inspection
22.01.25	Visit of 05 MLD Shuklaganj for collection the sample of rusted steel for sample												
23.01.25	Attend a meeting in UPJN Unnao office with EE,KRMPL officials				20			A.K.seth Indra Karn	1+1+1	-	-	-	
24.01.25	Prepare MOM of EE meeting and send it to EE Unnao							A.K.Seth Indra Karn	1+1+1	-	-	-	
25.01.25	Site visit of Unnao 15 MLD STP for RFI of PLC and RCC pipe laying				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)
26.01.25	Sunday												
27.01.25	Site Visit of 15 MLD STP UNNAO FOR inspection of LAYING OF PIPE 1200 MM DIA	26.11.24 K-4000			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
28.01.25	Submission of Survey Drawing & Hindrance Photographs for Proposed RCC Drain at Vishnu Hari Area, Shuklaganj Facilities.	23.01.24 K-4036			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
29.01.25	MPR Preparation month of Dec-24				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under Preparation
30.01.25	Site visit of 05 MLD STP Shuklaganj				20			A.K.seth Indra Karn	1+1+1	-	-	-	
31.01.2025	Request for Approval to Proceed with Roof Slab Casting at 5 MLD Shuklaganj.	30.01.25 K-4046	31.01.25 S-2271	1	20			A.K.seth Indra Karn	1+1+1	-	-	-	

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