

### 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)
01.03.2025	Regarding released of hold amount against bill of 2nd, 3rd Milestone & Belt Filter Press at Jajmau Facility.	K- 4066 01.03.25			20			A.K.Seth Indra Karn	1+1+1				Under review
02.03.2025	Sunday												
03.03.25	Monitoring of works and prepared balance works							A.K.Seth Indra Karn	1+1+1				
04.03.25	Site visit of Unaao 15 MLD STP & 05 MLD STP Shuklaganj							A.K.seth Indra Karn	1+1+1				Site inspection
05.03.25	Regarding released of hold amount against bill of 2nd, 3rd Milestone & Belt Filter Press at Jajmau Facility.				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
06.03.25	Meeting with EE(E&M) Lko	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)
07.03.2025	Request letter for time extension of Unnao & Shuklaganj	20.02.25 K-4058 & 4059						A.K.Seth Indra Karn	1+1+1				
08.03.25	Second Saturday												
09.03.25	Sunday												
10.03.2025	Prepare a balance work and supply of all IPS and visit all IPS				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)
11.03.2025	Visit CSPA Jajmau for inspection		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site Progress
12.03.2025	Visit Lucknow to meeting SE for progress of project		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site inspection
13.03.2025	Holiday(Holika Dahan)												
14.03.2025	Holiday(Holi)												
15.03.2025	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)
16.03.2025	Sunday												
17.03.2025	Attend meeting in EE (E&M) office of Unnao for progress				20			Anil Indra Karn	1+1+1				
18.03.2025	Site visit of Unnao 15 MLD and Jajmau 130 MLD STP							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)
19.03.2024	Site visit of Shuklaganj & monitoring of progress							A.k. seth Indra Karn	1+1+1				
20.03.2025	Holiday(Ganga Mela)												
21.03.2025	Attend meeting in UPJN and site visit of 130 MLD With ER. Rajat Gupta NMCG		21.02.25 S-2276		20			A.K.seth Indra Karn	1+1+1	-	-	-	Send UPJN
22.03.2025	Site visit of Bhingwan, Unnao & Shuklaganj with Rajat Gupta	20.02.25 K-4058 & 4059			20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review
23.03.2025	Sunday												
24.03.2025	Attend meeting with EE(E&M) Kanpur				20			A.K.seth Indra Karn	1+1+1	-	-	-	Under review

[illegible]

**Note:** Man-days and respective inputs of experts for the month of March 2025 are:

SN	Name	Designation	Total Man-days	Input
1.	Mr. Anil Kumar Seth	Team Leader (I/C)	23	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