

ANNEXURE 8: Progress of Work–HAM Project Kanpur

[illegible]

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Date	Name of Activity#	Date of Receipt	Date of Approval (Vet/ Comment)	No. of day taken	Time as per contract (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)
15.04.2025	Submission Of Monthly Report on 30 MLD Pankha facilities of Mar'25	O&M-674 08.04.25	-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Under review
16.04.2025	Site visit of 130 MLD STP Jajmau		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site inspection
17.04.2025	Site visit of all IPS of jajmau				20			A.K. Seth Indra Karn	1+1+1	-	-	-	Site inspection
18.04.2025	Good Friday(Holiday)												
19.04.2025	Preparation of PPT, MPR & progress reports							A.K. Seth Indra Karn	1+1+1	-	-	-	Site inspection
20.04.2025	Sunday												
21.04.2025	MPR prepared, & visit Unnao							A.K. Seth Indra Karn	1+1+1	-	-	-	Site inspection
22.04.2025	Visit Lucknow for update progress to EE E&M							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)
23.04.2025	Monitoring of works of all site							A.k. seth Indra Karn	1+1+1				
24.04.2025	Submission Of Monthly Report on 130 MLD Jajmau facilities of Feb'25	O&M 677 14.04.25						A.K. Seth Indra Karn	1+1+1	-	-	-	Under review
25.04.2025	Site visit of Unnao & Shuklaganj							A.K. Seth Karn	1+1	-	-	-	Inspection
26.04.2025	Submission Of Monthly Report on 130 MLD Jajmau facilities of Jan'25	O&M 676 14.04.25						A.K. Seth Indra Karn	1+1+1	-	-	-	Under review
27.04.2025	Sunday												
28.04.2025	Monitoring of works of all site							A.k. seth Karn	1+1				
29.04.2025	Site visit of Unnao & Shuklaagnj							A.K. Seth Karn	1+1	-	-	-	Site inspection
30.04.2025	Submission of O&M manual for 15 MLD STP Unnao	K- 4092 01.04.2025						A.K.Seth Karn	1+1				Under review

Note: Man-days and respective inputs of experts for the month of April 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

