

## ANNEXURE 8: Progress of Work–HAM Project Kanpur

[illegible]

For

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)
07.05.2025	Site visit with DG NMCG visited Jajmau,Shuklaganj & Unnao.		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site Progress
08.05.2025	Site visit with DG NMCG visited Bingwa & Sajari							A.K.Seth Indra Karn	1+1+1				Site Progress
09.05.2025	Site visit of 130 MLD STP Jajmau							Anil Indra Karn	1+1+1	-	-	-	Site Progress
10.05.2025	Second Saturday												
11.05.2025	Sunday												
12.05.2025	Budh Purnima												
13.05.2025	Site visit of 05 MLD Shuklaganj							Anil Indra Karn	1+1+1	-	-	-	Site Progress

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
14.05.2025	Approval of new vendor for valve supply for shuklaganj	K-4118 8.05.25	-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Under review
15.05.2025	Visit Lucknow for update progress to EE E&M												Site inspection
16.05.2025	Site visit of all IPS of jajmau Facilities		-	-	20	-	-	Anil Indra Karn	1+1+1	-	-	-	Site inspection
17.05.2025	Submission Of Monthly Report on 130 MLD Jajmau facilities of April'25	O&M-682 12.05.25			20			A.K. Seth Indra Karn	1+1+1	-	-	-	Site inspection
18.05.2025	Sunady(Holiday)												
19.05.2025	Monitoring of all works of All sites Prepare balance works							A.K. Seth Indra Karn Prasoon	1+1+1+1	-	-	-	Under review
20.05.2025	Preparation of PPT, MPR & progress reports							A.K. Seth Indra Karn Prasoon	1+1+1+1	-	-	-	Site inspection

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
21.05.2025	MPR prepared, & visit Unnao							A.k. seth Indra Karn Prasson	1+1+1+1				Site inspection
22.05.2025	Monitoring of works of all site & site visit of 30 MLD Pankha STP & facilities							A.k. seth Indra Karn Prasson	1+1+1+1				Site inspection
23.05.2025	Submission Of Monthly Report on 30 MLD Pankha facilities of April'25	O&M 684 12.05.25						A.K. Seth Indra Karn Prasson	1+1+1	-	-	-	Under review
24.05.2025	Site visit of Unnao & Shuklagnj							A.k. seth Indra Karn Prasson	1+1+1+1				Site Inspection
25.05.2025	Sunday												
26.05.2025	Submission Of Monthly Report on 30 MLD Pankha facilities of April'25	O&M 684 12.05.25						A.k. seth Indra Karn	1+1+1				Site Inspection
27.05.2025	Monitoring of works of all site							A.K. Seth Karn	1+1+1	-	-	-	Site inspection
28.05.2025	Attend the meeting of MD UPJN	O&M 686 18.05.25						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)
29.05.2025	Submission Of Monthly Report on 130 MLD Jajmau facilities of April'25	O&M-682 12.05.25						A.k. seth Indra Karn	1+1+1				Under review
30.05.2025	Site visit of Unaao 15 MLD STP							A.K. Seth Indra Karn	1+1+1				Site inspection
31.05.2025	Monitoring of works of all site & visit luck now E&M office							A.K. Seth Indra Karn	1+1+1	-	-	-	Site inspection

**Note:** Man-days and respective inputs of experts for the month of May 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	06	Time sheet attached



