

**National Mission for Clean Ganga (NMCG)**  
**Ministry of Jal Shakti,**  
**River Development & Ganga Rejuvenation**  
**Government of India**

**Development and Rehabilitation of Sewage Treatment  
Plants and Associated Infrastructure Under Hybrid  
Annuity Based PPP Mode at Prayagraj, Uttar Pradesh**

**(LOA File Number: 50123/447/121, dated 10/11/2018)**

**Monthly Progress Report**  
**of**  
**Project Engineer**  
**FEBRUARY 2020**



**Executing Agency**

GPCU, Uttar Pradesh Jal  
Nigam, Prayagraj, Uttar  
Pradesh  
211008



**Funding Agency**

National Mission for Clean  
Ganga, Ministry of Water  
Resources, New Delhi 110002



**Project Engineer**

AECOM India Pvt. Ltd.,  
19/F, Bldg. 5-C, DLF Cyber  
City, DLF Phase-III, Gurgaon,  
Haryana-122002



**Concessionaire**

Prayagraj Water Pvt. Ltd.,  
(SPV of ADANI Enterprise Ltd.  
and Organica Technologiak ZRT)  
Adani House, 56 Shri Mall,  
Society, Navrangpura,  
Ahmedabad.

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## **1. Introduction**

The GoI (Government of India), recognizing that the long-term rejuvenation of the river Ganga will have significant social and economic benefits on the lives of 500 Million people living along its basin, has identified cleaning of the river Ganga as one of its priorities. For this purpose, in May-2015, The Government of India approved the flagship Namami Gange Program for cleaning rejuvenation and protection of river Ganga and its tributaries. In January-2016, The Government of India approved a Hybrid annuity model to implement the STP project under the Namami Gange program on a PPP basis. Subsequently, the MoWR (Ministry of Water Resources) issued the river Ganga (Rejuvenation, Protection and Management) Authorities Order, 2016 (Ganga 2016 Order) to constitute various authorities to assist the Government of India in achieving its aim of effective abatement of pollution in the river Ganga. The Ganga 2016 order designated NMCG as the nodal agency for implementation of the Ganga 2016 order.

Rapidly increasing population, rising standards of living and exponential growth of industrialisation and urbanisation have exposed water resources, in general, and rivers to various forms of degradation. The mighty Ganga is no exception. The deterioration in the water quality impacts the people immediately. Ganga, in some stretches, particularly during lean seasons has become unfit even for bathing. The threat of global climate change, the effect of glacial melt on Ganga flow and the impacts of infrastructural projects in the upper reaches of the river, raise issues that need a comprehensive response.

In the Ganga basin approximately 12,000 million litres per day (MLD) sewage is generated, for which presently there is a treatment capacity of only around 4,000 MLD. Approximately 3000 MLD of sewage is discharged into the mainstream of the river Ganga from the Class I & II towns located along the banks, against which treatment capacity of about 1000 MLD has been created till date.

The Uttar Pradesh Jal Nigam (Jal Nigam) is a statutory body constituted under the Uttar Pradesh Water Supply and Sewerage Act, 1975, and has the power to develop, maintain and regulate water supply and sewerage works in Uttar Pradesh. With a view to implement the Namami Gange programme and the Ganga 2016 Order, the Jal Nigam, in association with the NMCG, has decided to undertake the Project;

- Development and Rehabilitation of Sewage Treatment Plants (STPs) and Associated Infrastructure at Prayagraj under Hybrid Annuity based PPP mode in State of Uttar Pradesh.

While the Jal Nigam will be the principal executing agency and bidding authority for the Project, NMCG will be responsible for making payments to the Concessionaire and Project Engineer.

## **2. Hybrid Annuity Model (HAM)**

Government of India has approved the Namami Gange program as an integrated approach for effective abatement of pollution in river Ganga and Yamuna. As part of this and to ensure that no untreated domestic sewage flow into the river Ganga and Yamuna, various interventions are planned such as Interception & Diversion works and development & operation of Sewage Treatment Plants (STPs).

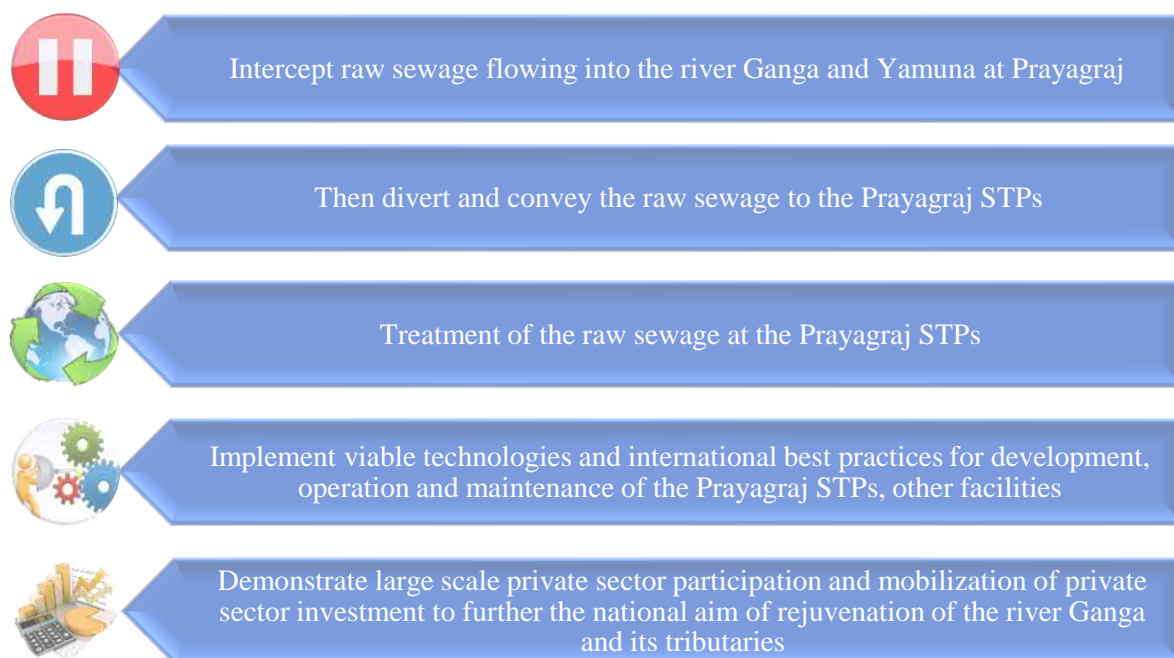
Considering various development models in practice for the construction, operation and maintenance of Sewage Treatment Plants, Government of India has approved the Hybrid Annuity based Public Private Partnership (PPP) mode as one of the options for the development & operation of STPs. Under this model, private investor/developer will design, build, finance, construct, rehabilitate, renovate, operate and maintain the asset (STPs, IPS, and MPS) to the Project Executing Agency/Jal Nigam at the end of the Concession Period (15 years). 40% of the Capital cost will be paid to the developer during construction of the STP. Balance 60% along with Operation & Maintenance (O&M) cost will be paid over the Concession Period on achievement of key performance indicators as per the contract. Entire cost of development and operation of the STPs will be 100% funded by the Government of India as central sector scheme.

National Mission for Clean Ganga (NMCG) and Uttar Pradesh Jal Nigam (UPJN) appointed M/s. AECOM India Pvt. Ltd., as Project Engineer for this project through tendering process. Letter of Award is issued dated 4th February 2019 and agreement signed between the parties on 5<sup>th</sup> April 2019.

### 3. Objectives

Objectives to achieve effective Development of Sewage Treatment Plants (STPs) at Jhunsi, Naini and Phaphamau, rehabilitation of existing STPs & associated Infrastructure and operation and maintenance of all assets for 15 years in Prayagraj, Uttar Pradesh, under Hybrid Annuity based PPP mode are proposed under this project.

The objectives that NMCG and the UP Jal Nigam wish to achieve through the Project is mentioned in **Figure 1**;



**Figure 1 : Objectives of NMCG and UP JAL NIGAM**

Government of India has approved the Namami Gange program as an integrated approach for effective abatement of pollution in river Ganga and Yamuna. As part of this and to ensure that no untreated domestic sewage flow into the river Ganga and Yamuna, various interventions are planned such as Interception & Diversion works and development & operation of Sewage Treatment Plants (STPs). Considering various development models in practice for the construction, operation and maintenance of Sewage Treatment Plants, Government of India has approved the Hybrid Annuity based Public Private Partnership (PPP) mode as one of the options for the development & operation of STPs. Under this model, private investor/developer will design, build, finance, construct, rehabilitate, renovate, operate and maintain the asset (STPs and Associate Infrastructure) to the Project Executing Agency/Jal Nigam/ at the end of the Concession Period (say 15 years). 40% of the Capital cost will be paid to the developer during construction of the STP. Balance 60% along with Operation & Maintenance (O&M) cost will be paid over the Concession Period on achievement of key performance indicators as per the contract. Entire cost of development and operation of the STPs will be 100% funded by the Government of India as central sector scheme.

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#### 4. Project at Glance

The Project components details of each Facility, their grouping in each Package is presented below;

Sr. No.	Particulars	Description
1.0	Name of Project	<b>Development and Rehabilitation of Sewage Treatment Plants and Associated Infrastructure under HAM based PPP mode at Prayagraj, Uttar Pradesh</b>
	Client	National Mission for Clean Ganga (NMCG) and Uttar Pradesh Jal Nigam (UPJN)
2.0	Executing Agency	Uttar Pradesh Jal Nigam, Ganga Pollution Control Unit, Prayagraj, Uttar Pradesh
3.0	Project Engineer	AECOM India Pvt. Ltd.
4.0	Concessionaire	Prayagraj Water Pvt. Ltd. (SPV of ADANI Enterprise Ltd. JV Organica Technologiak ZRT)
5.0	Contract Value (Capex + Opex)	INR 908.3 Crore
6.0	Effective Date	16 <sup>th</sup> September 2019
7.0	Construction Completion Date	Package-I; 24 months from effective date Package-II; 12 months from effective date Package-III; 6 months from effective date
6.0	Operation & Maintenance	Package-I; 15 years from commercial operation date Package-II; 16 years from commercial operation date Package-III; 16.5 years from commercial operation date

## 5. Project Components

The Project components details of each Facility, their grouping in each Package is presented below

Package Number - I				
Nature of work		Facilities		
New construction		Design, develop, finance, construct, operate and maintain, and transfer the Package-I Facilities including three STP facilities with a proposed capacity of 42 MLD at Naini (District G), 14 MLD at Phaphamau (District F), and 16 MLD at Jhunsi along with their Associated Infrastructure, as per the provisions of the Concession Agreement, and in adherence to the applicable Key Performance Indicators		
Sr. No.	Facility Name	Part Of	Details	Capacity (Average)
1	Phaphamau Facilities (District -F)	Phaphamau STP Facilities	Phaphamau STP Plant	14 MLD
			Solar Power Plant	110 Kw
		Phaphamau Associated Infrastructure	Basna Nalla SPS	5.53 MLD
			Nalla Tapping and Trunk Sewer	2 Nos. Tapping
			Shantipuram Main Pumping Station	14 MLD
2	Naini Facilities (District - G)	Naini – II STP Facilities	Naini –II STP	42 MLD
			Solar Power Plant	800 Kw
		Naini -II Associated Infrastructure	Mawaiya Drain SPS	35.85 MLD
			Mawaiya Drain Tapping and Trunk Sewer	3 Nos. Tapping
			Mahewaghat Drain SPS	2.15 MLD
			Mahewaghat Drain and Trunk Sewer	3 Nos. Of Tapping
3	Jhunsi Facilities	Jhunsi STP Facilities	Jhunsi STP	16 MLD
			Solar Power Plant	20 Kw
		Jhunsi Associated Infrastructure	Shastri Bridge SPS	16 MLD
			Nalla Tapping and Trunk Sewer	13 Nos. Tapping
			Main Pumping Station	16 MLD

Package Number - II				
Nature of work		Facilities		
<b>Rehabilitation</b>		Design (wherever necessary), rehabilitate, restore, finance, operate and transfer two existing STP Facilities, one of capacity 80 MLD at Naini (District A) and other of capacity 60 MLD at Rajapur (District D) along with their Associated Infrastructure as per the provisions of the Concession Agreement, and in adherence to the applicable Key Performance Indicators.		
Sr. No.	Facility Name	Part Of	Details	Capacity (Average)
1	Naini -I Facilities (District A)	Naini-I STP Facilities	Naini -I STP (60 MLD) STP Technology: ASP	60 MLD
			Naini -I STP (20 MLD) STP Technology: ASP	20 MLD
			Naini- I Biogas Plant	600 KW
		Naini-I Associated Infrastructure	Chachar Nalla SPS	35 MLD with 2 Nos. Tapping
			Gaughat MPS	80 MLD
2	Rajapur Facilities (District D)	Rajapur STP Facilities	Rajapur STP STP Technology: UASB	60 MLD
		Rajapur Associated Infrastructure	Mumfordgunj SPS	55 MLD with 1 Nos. Tapping
			Rajapur SPS	25 MLD with 1 Nos. Tapping

Package Number - III				
Nature of work		Facilities		
<b>Rehabilitation</b>		Design (wherever necessary), rehabilitate, restore, finance, operate and transfer four existing STP Facilities, one of capacity 50 MLD at Numayadahi (District B), one of capacity 29 MLD at Salori (District C), one of capacity 25 MLD at Kodra (District E) and another of capacity 10 MLD at Ponghat (District E), along with their Associated Infrastructure, as per the provisions of the Concession Agreement, and in adherence to the applicable Key Performance Indicators.		
Sr. No.	Facility Name	Part Of	Details	Capacity (Average)
1	Salori Facilities (District - C)	Salori STP Facilities	Salori STP (29 MLD) STP Technology: FAB	29 MLD
		Salori Associated Infrastructure	Salori MPS	29 MLD with 1 Nos. Tapping
2	Numayadahi Facilities (District B)	Numayadahi STP Facilities	Numayadahi STP STP Technology: Bio tower + ASP	50 MLD
		Numayadahi Associated Infrastructure	Ghaggar Nalla SPS	50 MLD with 1 Nos. Tapping
			Sasur Kadheri SPS	15 MLD with 1 Nos. Tapping
			Lukarganj SPS	16.5 MLD with 1 Nos. Tapping
3	Kodra Facilities (District E)	Kodra STP Facilities	Kodra STP STP Technology: Bio tower + ASP	25 MLD
		Kodra Associated Infrastructure	Kodra MPS	25 MLD with 1 Nos. Tapping
4	Ponghat Facilities (District E)	Ponghat STP Facilities	Ponghat STP STP Technology: Bio tower + ASP	10 MLD
		Ponghat Associated Infrastructure	Ponghat MPS	10 MLD with 1 Nos. Tapping

## 6. Progress of Work

As per the provision of Concessionaire Agreement, effective date of the project was to be declared on or before 11<sup>th</sup> May 2019. Condition Precedent were not met and mutually agreed on 16<sup>th</sup> September 2019, hence “Effective Date” for start of construction work was declared on this date.

Details of pre-construction activities / work progress are described as below;

### 6.1 Physical Progress of the Project

Overall Progress of the project and individually package wise progress are as follows;

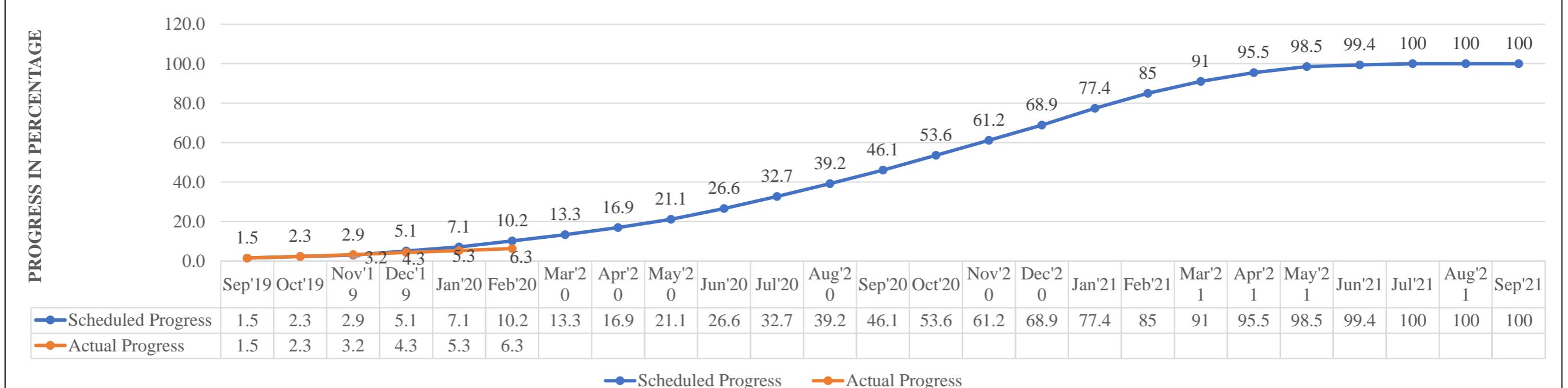
#### MONTHLY PROGRESS CHART OF PACKAGE – I

<b>Name of work</b>	Design, develop, finance, construct, operate and maintain, and transfer the Package-I Facilities including three STP facilities with a proposed capacity of 42 MLD at Naini (District G), 14 MLD at Phaphamau (District F), and 16 MLD at Jhunsi along with their Associated Infrastructure, as per the provisions of the Concession Agreement.
<b>Date of start as per work order</b>	16 <sup>th</sup> September 2019
<b>Date of completion as per work order</b>	15th September 2021

#### Schedule Vs Actual Physical Progress (Cumulative)

Activity	Sep, 19	Oct' 19	Nov' 19	Dec' 19	Jan' 20	Feb' 20	Mar' 20	Apr' 20	May' 20	Jun' 20	Jul' 20	Aug' 20	Sep' 20	Oct' 20	Nov' 20	Dec' 20	Jan' 21	Feb' 21	Mar' 21	Apr' 21	May' 21	Jun' 21	Jul, 21	Aug, 21	Sep, 21
<b>Scheduled Physical Progress (%)</b>	1.5	2.3	2.9	5.1	7.1	10.2	13.3	16.9	21.1	26.6	32.7	39.2	46.1	53.6	61.2	68.9	77.4	85	91	95.5	98.5	99.4	100	100	100
<b>Actual Physical Progress (%)</b>	1.5	2.3	3.2	4.3	5.3	6.3																			

#### SCHEDULED Vs ACTUAL PROGRESS CHART OF PACKAGE - I

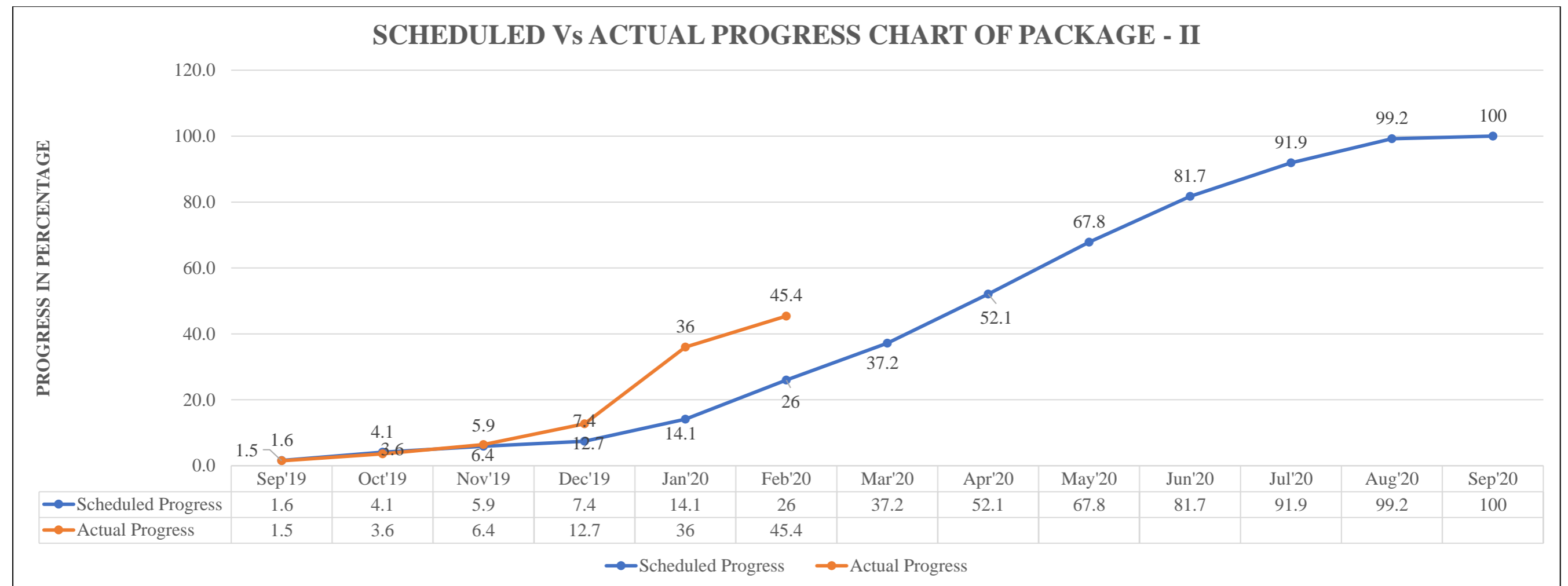


### MONTHLY PROGRESS CHART OF PACKAGE – II

<b>Name of work</b>	Design (wherever necessary), rehabilitate, restore, finance, operate and transfer two existing STP Facilities, one of capacity 80 MLD at Naini (District A) and other of capacity 60 MLD at Rajapur (Dist rict D) along with their Associated Infrastructure as per the provisions of the Concession Agreement, and in adherence to the applicable Key Performance Indicators.
<b>Date of start as per work order</b>	16 <sup>th</sup> September 2019
<b>Date of completion as per work order</b>	15 <sup>th</sup> September 2020

### Schedule Vs Actual Physical Progress (Cumulative)

Activity	Sep, 19	Oct' 19	Nov' 19	Dec' 19	Jan' 20	Feb' 20	Mar' 20	Apr' 20	May' 20	Jun' 20	Jul' 20	Aug' 20	Sep' 20
<b>Scheduled Physical Progress (%)</b>	1.6	4.1	5.9	7.4	14.1	26	37.2	52.1	67.8	81.7	91.9	99.2	100
<b>Actual Physical Progress (%)</b>	1.5	3.6	6.4	12.7	36	45.4							

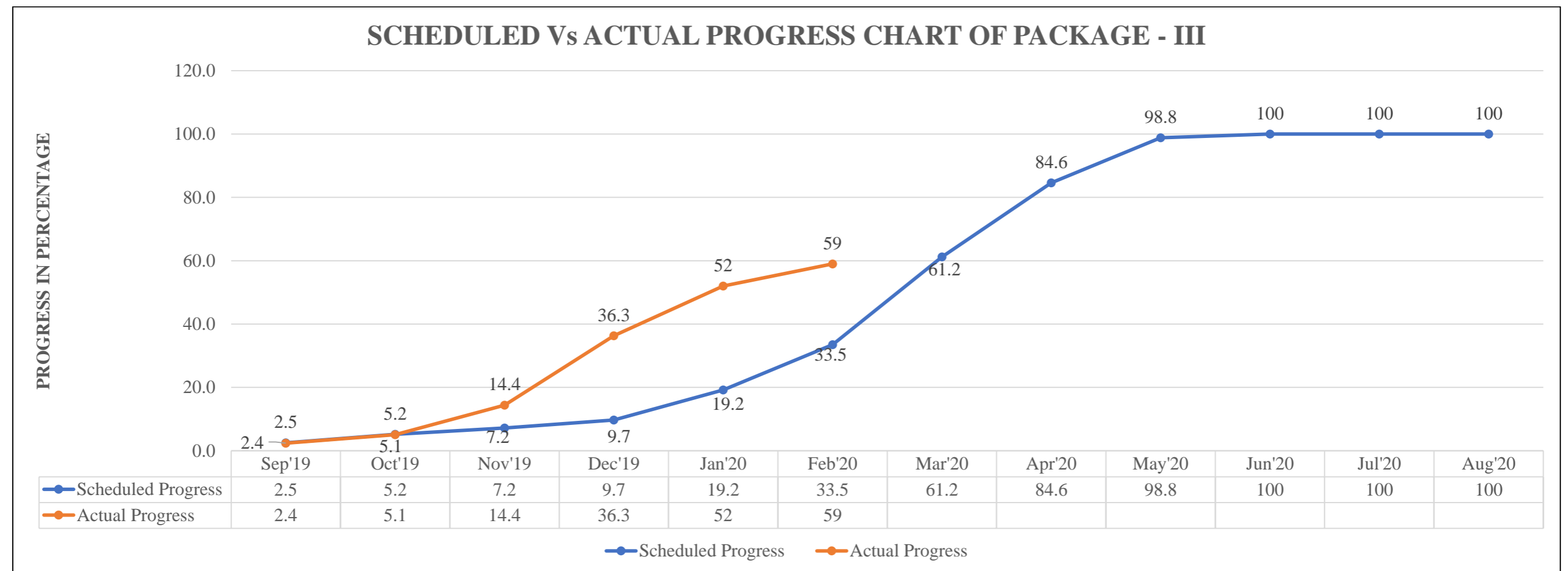


### MONTHLY PROGRESS CHART OF PACKAGE – III

<b>Name of work</b>	Design (wherever necessary), rehabilitate, restore, finance, operate and transfer four existing STP Facilities, one of capacity 50 MLD at Numayadahi (District B), one of capacity 29 MLD at Salori (District C), one of capacity 25 MLD at Kodra (District E) and another of capacity 10 MLD at Ponghat (District E), along with their Associated Infrastructure, as per the provisions of the Concession Agreement, and in adherence to the applicable Key Performance Indicators.
<b>Date of start as per work order</b>	16 <sup>th</sup> September 2019
<b>Date of completion as per work order</b>	15 <sup>th</sup> March 2020
<b>Extension of Assignment</b>	30 <sup>th</sup> June 2020

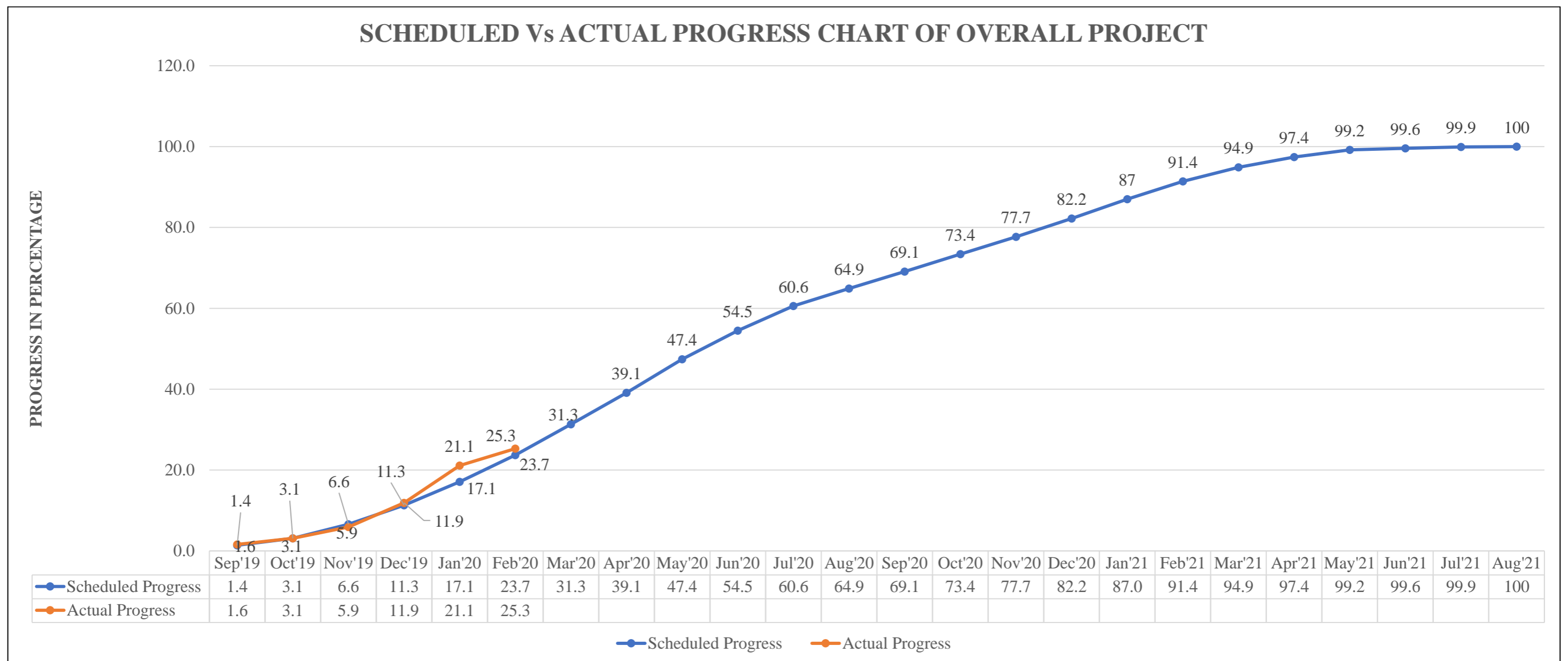
### Schedule Vs Actual Physical Progress (Cumulative)

Activity	Sep, 19	Oct' 19	Nov' 19	Dec' 19	Jan' 20	Feb' 20	Mar' 20	Apr' 20	May' 20	Jun' 20	Jul' 20	Aug' 20
<b>Scheduled Physical Progress (%)</b>	2.5	5.2	7.2	9.7	19.2	33.5	61.2	84.6	98.8	100	100	100
<b>Actual Physical Progress (%)</b>	2.4	5.1	14.4	36.3	52	59						



## PROGRESS CHART OF OVERALL PROJECT

Activity	Sep, 19	Oct' 19	Nov' 19	Dec' 19	Jan' 20	Feb' 20	Mar' 20	Apr' 20	May' 20	Jun' 20	Jul' 20	Aug' 20	Sep' 20	Oct' 20	Nov' 20	Dec' 20	Jan' 21	Feb' 21	Mar' 21	Apr' 21	May' 21	Jun' 21	Jul' 21	Aug, 21
Scheduled Physical Progress (%)	1.4	3.1	6.6	11.3	17.1	23.7	31.3	39.1	47.4	54.5	60.6	64.9	69.1	73.4	77.7	82.2	87.0	91.4	94.9	97.4	99.2	99.6	99.9	100
Actual Physical Progress (%)	1.6	3.1	5.9	11.9	21.1	25.3																		



## 6.2 Achievement of Construction Milestone

The financials of Concession Agreement amount of project are as follows;

Facility	Milestone No.	Scheduled Start Date	Scheduled Completion Date	Status/ Actual Completion Date	Remarks
Package 1	Milestone 1	16 <sup>th</sup> September 2019	15 <sup>th</sup> January 2020	Under Progress	Completed for Phaphamau Facilities & Naini-II Facilities, However, Due to change of land of Jhunsi STP Facility and delay in handover of Jhunsi STP Site on 21.11.2019, survey & investigation work followed by engineering got delayed. Concessionaire was instructed to submit the revised construction plan for UPJN approval.
	Milestone 2	16 <sup>th</sup> January 2020	15 <sup>th</sup> March 2020	Under Progress	
	Milestone 3	16 <sup>th</sup> March 2020	15 <sup>th</sup> May 2020		
	Milestone 4	16 <sup>th</sup> May 2020	15 <sup>th</sup> July 2020		
	Milestone 5	16 <sup>th</sup> July 2020	15 <sup>th</sup> September 2020		
	Milestone 6	16 <sup>th</sup> September 2020	15 <sup>th</sup> December 2020		
	Milestone 7	16 <sup>th</sup> December 2020	15 <sup>th</sup> March 2021		
	Milestone 8	16 <sup>th</sup> March 2021	15 <sup>th</sup> June 2021		
Package 2	Milestone 1	16 <sup>th</sup> September 2019	25 <sup>th</sup> March 2020	Under Progress	
	Milestone 2	26 <sup>th</sup> March 2020	30 <sup>th</sup> April 2020		
	Milestone 3	1 <sup>st</sup> May 2020	15 <sup>th</sup> August 2020		
	Milestone 4	16 <sup>th</sup> August	15 <sup>th</sup> September 2020		
Package 3	Milestone 1	16 <sup>th</sup> September 2019	25 <sup>th</sup> March 2020	Under Progress	
	Milestone 2	26 <sup>th</sup> March 2020	30 <sup>th</sup> June 2020		

### 6.3 Meetings, Discussions and Site Visits:

Regular progress review meetings are being held at UPJN office & sites. Following meetings were held during the month of February' 2020

Sr. No.	Meeting with UPJN / NMCG / Appraisal agency	Date	Attendees	Description
1.	Site inspection under Package -II facility	04.02.2020	1.SE – PWPL 2. SCE(IV) - AECOM	Inspection regarding Rehabilitation work works at Naini -I STP
2.	Site inspection under package -III facility	05.02.2020	1.SE – PWPL 2. SCE(IV) - AECOM	Inspection regarding Rehabilitation work work at Salori STP & Salori SPS
3.	Site inspection under Package -III facility	06.02.2020	1.P.M – UPJN 2. S.E (O&M) AECOM 3.G.M - PWPL	Inspection regarding Rehabilitation work works at Kodra & Ponghat STP
4.	Site inspection under Package -II facility	13.02.2020	1. S.E (O&M) AECOM 2.G.M - PWPL	Inspection regarding Rehabilitation work work at Rajapur STP
5.	Site inspection under package -III facility	27.02.2020	1.SE – PWPL 2. SCE(III) - AECOM	Inspection regarding Rehabilitation work at Salori STP & Salori SPS
6.	Site inspection under Package -III facility	29.02.2020	1.SE – PWPL 2. SCE(IV) - AECOM	Inspection regarding Rehabilitation work at Numayadehi STP & Sasurkhaderi SPS

### 6.4 Activity wise monthly Progress;

Activity wise monthly progress is enclosed as Annexure-1

NEW CONSTRUCTION			
S. No.	Structure Description	Structure Qty.	Status
<b>PACKAGE - I</b>			
<b>PHAPHAMAU STP</b>			
1	FCR tank	01 No.	<ul style="list-style-type: none"> <li>Excavation work is in progress.</li> <li>25 % Rubble soling completed.</li> </ul>
<b>NAINI -II</b>			
2	FCR tank	01 No.	<ul style="list-style-type: none"> <li>25% Excavation work is completed.</li> </ul>
3	Boundary wall	01 Lot	<ul style="list-style-type: none"> <li>Construction is in under progress.</li> </ul>
4	Staff Quarter	01 No.	<ul style="list-style-type: none"> <li>100 % PCC work completed.</li> <li>50 % Raft work completed.</li> </ul>

REHABILITATION UNITS			
S. No.	Structure Description	Structure Qty.	Status
<b>PACKAGE - II</b>			
<b>NAINI – I STP</b>			
1	Sludge digester	01 No.	❖ Digester cleaning work under progress.

❖ No other Rehabilitation work was proceeded due to Magh Mela.

## 8. Photos of Meetings / Site Visits and Activities

### PACKAGE – I

#### PHAPHAMAU FACILITIES (DISTRICT -F)



**FCR – Boulder pitching work in progress**



**FCR – Boulder pitching work in progress**

## A photograph showing several rectangular concrete foundations with rebar reinforcement protruding from them, situated on a dirt construction site. The foundations are arranged in a cluster, and the surrounding area is uneven ground with some vegetation in the background.

**Staff Quarter – Footing casting work in progress**

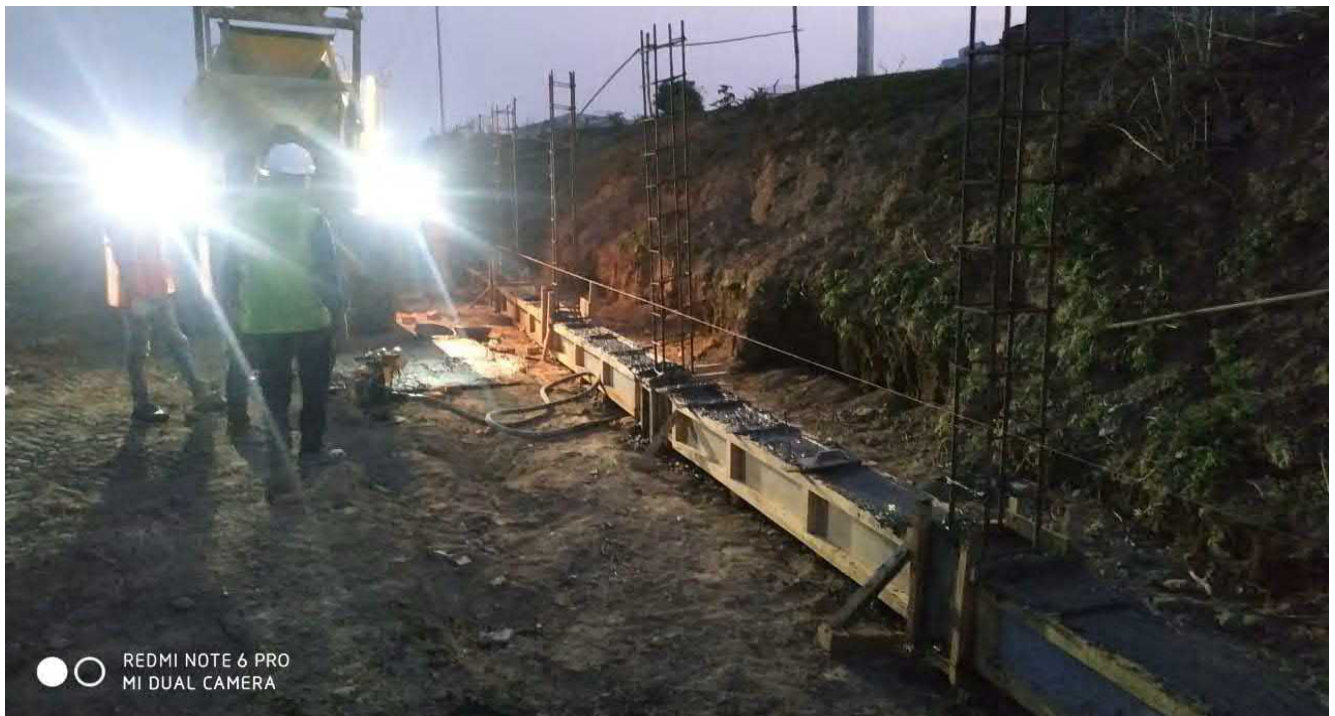


### Approach Road – Construction work in progress

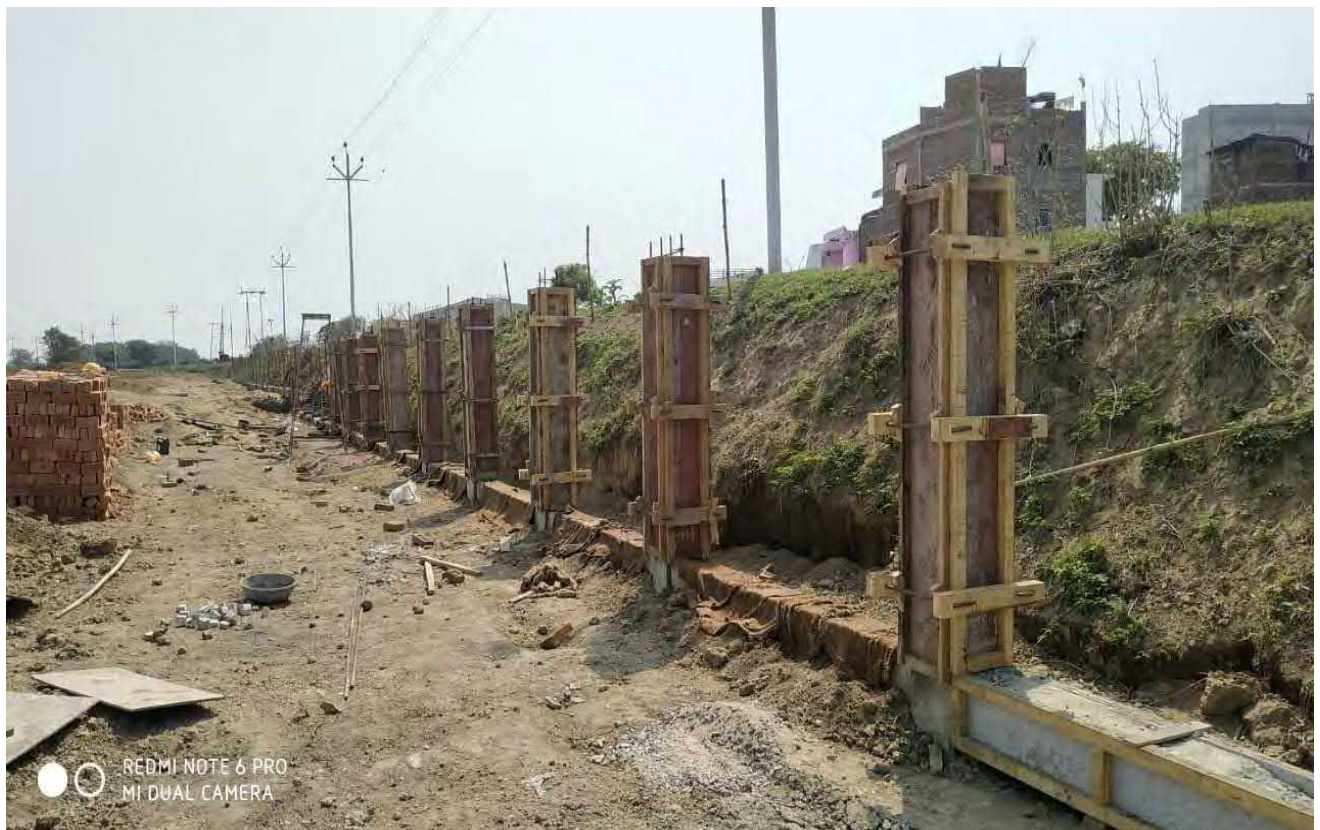


### FCR – Excavation work in progress

**NAINI II STP**



**Boundary wall - Plinth beam pouring work in progress**



**Boundary wall - Plinth beam pouring work in progress**

**PACKAGE - II**

**NAINI -I STP**



**Sludge Drying Bed – Cleaning work in progress**



**Sludge Drying Bed – Cleaning work in progress**

## 9. Outward Register

List of key design & documents were reviewed by Project Engineer during this period as below;

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
1.	Via E-Mail	03-Feb-20	Observations on MV Panel datasheet of Salori STP and Naini-I for STP projects at Allahabad under Hybrid Annuity based PPP mode.	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
2.	Via E-Mail	03-Feb-20	Observations on SLD & GA for MV Panel datasheet of Salori STP and Naini-I STP for STP projects at Allahabad under Hybrid Annuity based PPP mode.	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
3.	Via E-Mail	04-Feb-20	Observations on QC Documents of Biomodule for Phaphamu STP and Naini-I STP for STP project at Allahabad under Hybrid Annuity based PPP mode.	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
4.	Via E-Mail	04-Feb-20	Prayagraj STP Project- Submission of civil drawings Sludge Dewatering Building at Salori.	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
5.	Via E-Mail	04-Feb-20	Prayagraj STP Project – Submission of Roads & Drains drawings for Phaphamau STP.	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
6.	AIPL/NMCG/PR AYAG/165	04-Feb-20	Submission of Road & Drain drawings at Basna Nalla SPS & Mawaiya Nalla SPS.	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
7.	AIPL/NMCG/PR AYAG/166	04-Feb-20	Submission of drawing for Road & Drain at Mahewaghat Drain SPS.	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
					2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
8.	AIPL/NMCG/PR AYAG/167	04-Feb-20	Prayagraj STP Project – Civil Drawing of Security Cabin at Naini II STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
9.	Via E-Mail	06-Feb-20	Observations on Documents for Blower Package II & III for STP project at Allahabad under Hybrid Annuity based PPP mode	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
10.	Via E-Mail	06-Feb-20	Observations on Drawings of Chlorination Storage Building at Naini I STP for STP project at Allahabad under Hybrid Annuity based PPP mode	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
11.	Via E-Mail	06-Feb-20	Observations on Civil Drawings of Sludge Dewatering Building at Naini-I STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
12.	Via E-Mail	06-Feb-20	Observations on revised civil drawings for manhole	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
13.	Via E-Mail	06-Feb-20	Observations on civil drawing -Sludge Dewatering Building at Rajapur	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
14.	Via E-Mail	06-Feb-20	Observations on Civil Drawing for Bio Gas Engine at Naini I STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
15.	Via E-Mail	06-Feb-20	Observations on CRS for HNC & VNC Pumps for Package-II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
16.	Via E-Mail	06-Feb-20	Observations on Data Sheet of Screw Pumps Package II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
17.	AIPL/NMCG/PR AYAG/176	06-Feb-20	Observations on revised Data Sheet for Mechanical Screens at Naini-I STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
18.	AIPL/NMCG/PR AYAG/177	06-Feb-20	Observations on revised drawings for Basna Nala SPS GAD	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
19.	AIPL/NMCG/PR AYAG/178	07-Feb-20	Observations on Solar System Report for Package II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
20.	AIPL/NMCG/PR AYAG/179	07-Feb-20	Observations on Datasheet of Submersible Pumps for Package II & Package III Facilities	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
21.	AIPL/NMCG/PR AYAG/180	07-Feb-20	Observations on Layout Drawing of Basna Nala SPS	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
22.	AIPL/NMCG/PR AYAG/181	11-Feb-20	Regarding rectification of discrepancies at Naini-I STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
23.	AIPL/NMCG/PR AYAG/182	11-Feb-20	Regarding rectification of discrepancies at Salori STP & Salori SPS	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
24.	AIPL/NMCG/PR AYAG/183	11-Feb-20	Regarding rectification of discrepancies at Kodra STP, Kodra SPS, Ponghat STP & Ponghat SPS	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
25.	AIPL/NMCG/PR AYAG/184	11-Feb-20	Observations on civil drawing for Basana Nala Boundary Wall	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
26.	AIPL/NMCG/PR AYAG/185	11-Feb-20	Observations on PLC IO List for Package II	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
27.	AIPL/NMCG/PR AYAG/186	11-Feb-20	Observations on C&I Cable Datasheet of Package – II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
28.	AIPL/NMCG/PR AYAG/187	11-Feb-20	Observations on Comment Resolution Sheet (CRS) for Electromagnetic Flow Meters of Package II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
29.	AIPL/NMCG/PR AYAG/188	11-Feb-20	Observations on Civil drawings for Inlet Chamber Coarse Screen & Wet Well of Shantipuram MPS	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
30.	AIPL/NMCG/PR AYAG/189	11-Feb-20	Regarding testing report of sample collected for Ponghat STP on 06/02/2020	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
31.	Via E-Mail	12-Feb-20	Prayagraj STP Project – Submission of revised Raft drawings for Phaphamau STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
32.	AIPL/NMCG/PR AYAG/190	12-Feb-20	Prayagraj - Submission of Gas Engine Documents – Naini I	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
33.	AIPL/NMCG/PR AYAG/192	14-Feb-20	Prayagraj STP Project - Submission of Fire system Documents for Pkg II/III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
34.	AIPL/NMCG/PR AYAG/193	14-Feb-20	Prayagraj STP Project - Submission of C&I Cable Datasheet of Package – II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
35.	Via E-Mail	14-Feb-20	Prayagraj - Submission of CRS for 10 KVA UPS Package II/III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
36.	Via E-Mail	14-Feb-20	Prayagraj - Submission of CRS for 3 KVA UPS Package II/III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
37.	Via E-Mail	14-Feb-20	Observations on Comment Resolution sheet to Analyzers Package II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
38.	Via E-Mail	17-Feb-20	Reg. Non-Submission of Daily Progress Report, weekly Progress report and Quarterly Progress Report by the Concessionaire	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
39.	Via E-Mail	17-Feb-20	Regarding Slow work progress at All the facility under NMCG HAM Project at Allahabad	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
40.	Via E-Mail	17-Feb-20	Regarding rectification of discrepancies at Rajapur STP & SPS	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
41.	Via E-Mail	18-Feb-20	Submission of Civil drawing for Manhole Basna Nala SPS to Shantipuram MPS	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
42.	Via E-Mail	18-Feb-20	Submission of revised civil drawing PLC Room Pck II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
43.	Via E-Mail	18-Feb-20	Submission of Civil drawing for modification in Chlorination Building at Salori STP (L-082)	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
44.	Via E-Mail	18-Feb-20	Observations on Grit removal, Thickener and clarifier documents for Package-II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
45.	Via E-Mail	18-Feb-20	Observations on revised Mechanical GA for Phaphamau STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
46.	Via E-Mail	18-Feb-20	Prayagraj STP Project – Submission of Naini II FCR Tank Civil Drawings	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
47.	Via E-Mail	19-Feb-20	Prayagraj STP Project under HAM- Regarding revised Construction Plan	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
48.	AIPL/NMCG/PR AYAG/205	20-Feb-20	Prayagraj STP Project – Submission of drawings for Staff Quarters at Shastribridge SPS (L-104)	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
49.	AIPL/NMCG/PR AYAG/206	20-Feb-20	Observations on Civil drawings for Basna Nala Weir Civil Drawing	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
50.	Via E-Mail	20-Feb-20	Observations on Revised Civil Drawings of Sludge Dewatering Building of Salori STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
51.	Via E-Mail	20-Feb-20	Prayagraj STP Project - Submission of Civil Drawing for Bio Gas Engine at Naini I STP (L62)	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
52.	Via E-Mail	20-Feb-20	Prayagraj STP Project - Submission of Civil Drawing for Bio Gas Engine at Naini I STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
53.	Via E-Mail	20-Feb-20	Prayagraj STP Project - Submission of C&I Documents (Level Transmitter-Package II & III Facilities)	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
54.	Via E-Mail	20-Feb-20	Prayagraj STP Project - Submission of CRS for Ultrasonic Flow Meter Documents	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
55.	Via E-Mail	20-Feb-20	Documents Submersible Pumps Pkg II & III_CAN	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
56.	Via E-Mail	20-Feb-20	Prayagraj – Submission of Sludge Dewatering Unit of Naini-I STP, Rajapur STP and Salori STP	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
57.	Via E-Mail	20-Feb-20	Prayagraj STP Project- Submission of Surface Aerator Documents for Package-II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
58.	Via E-Mail	25-Feb-20	Prayagraj STP Project – Submission of documents for MBBR Salori	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
59.	Via E-Mail	26-Feb-20	Prayagraj STP Project- Submission of revised documents for clarifiers Naini I	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
60.	Via E-Mail	27-Feb-20	Submission of revised Interim availability for Package II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
61.	Via E-Mail	27-Feb-20	Prayagraj ST Project- Submission of Additional documents for LV Panel Package II & III (PDB)	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
62.	Via E-Mail	27-Feb-20	Prayagraj ST Project- Submission of Additional documents for LV Panel Package II & III	The General Manager, Ganga Pollution Control Unit	1. SEFAE, NMCG, New Delhi 2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj

## 10. Inward Register

List of key design & documents were received by Project Engineer during this period as below;

Sr. No.	Transmittal/Ref No	Date	Description	From
1.	363/PWPL (ADANI)/47	3-Feb-20	Regarding rectification of discrepancies at Kodra STP (25MLD), Ponghat STP (10MLD)	Project Manager, Ganga Pollution control unit
2.	PWPL/UPJN/PMCG/088/2020	3-Feb-20	Prayagraj STP Project - Submission of Sluice Valve GAD for Pkg-II & III	Project Manager, Ganga Pollution control unit
3.	PWPL/UPJN/PMCG/092/2020	5-Feb-20	Submission of documents for Chemical Dosing System (PE & FeCl <sub>3</sub> ) Pkg II,III	Project Manager, Ganga Pollution control unit
4.	PWPL/UPJN/PMCG/094/2020	6-Feb-20	Prayagraj STP Project- Regarding Bio gas engine electrical Efficiency at Naini-I STP	Project Manager, Ganga Pollution control unit
5.	375/PWPL (ADANI)/48	7-Feb-20	Regarding approval of Diffuser Data Sheet for Kodra, Ponghat, Numayadhi & Naini-I in Package II & III	Project Manager, Ganga Pollution control unit
6.	PWPL/UPJN/PMCG/099/2020	7-Feb-20	Prayagraj STP Project – Submission of Revised Drawings of Basna Nala Manhole	Project Manager, Ganga Pollution control unit
7.	404/PWPL (ADANI)/49	11-Feb-20	Regarding Kodra STP (25MLD) and Ponghat STP (10MLD) for Operation and Maintainance	Project Manager, Ganga Pollution control unit
8.	PWPL/UPJN/PMCG/112/2020	11-Feb-20	Prayagraj STP Project- Submission of Monthly Progress Report for January 2020	Project Manager, Ganga Pollution control unit
9.	435/PWPL (ADANI)/6	14-Feb-20	Regarding Sewar line marking at Arial Road for 42 MLD STP	Project Manager, Ganga Pollution control unit
10.	426/PWPL (ADANI)/51	14-Feb-20	Regarding Repairing and Maintainance for Raising Main 80 MLD Naini STP and Gaughat MPS, SPS	Project Manager, Ganga Pollution control unit
11.	437/PWPL (ADANI)/52	14-Feb-20	Regarding approval of Data sheet, G.A. drawing, performance curve for Blower of Naini-I STP, Kodra STP, Ponghat STP & Numayadahi SPT of Package II & III	Project Manager, Ganga Pollution control unit

Sr. No.	Transmittal/Ref No	Date	Description	From
12.	PWPL/UPJN/PMCG/127/2020	17-Feb-20	Prayagraj STP Project – Submission of Basna Nala Weir Revised Drawing	Project Manager, Ganga Pollution control unit
13.	PWPL/UPJN/PMCG/128-2020	17-Feb-20	Prayagraj STP Project – Submission of Phaphamau STP Road & Drains revised drawings	Project Manager, Ganga Pollution control unit
14.	470/PWPL (ADANI)/57	18-Feb-20	Reminder 1- Regarding submission of new construction milestone payment	Project Manager, Ganga Pollution control unit
15.	471/PWPL (ADANI)/58	18-Feb-20	Regarding rectification of discrepancies at Rajapur STP & SPS	Project Manager, Ganga Pollution control unit
16.	472/PWPL (ADANI)/59	18-Feb-20	Reg. Slow work progress at All facilities under NMCG HAM Project at Prayagraj	Project Manager, Ganga Pollution control unit
17.	PWPL/UPJN/PMCG/130-2020	18-Feb-20	Prayagraj STP Project – Submission of Naini II FCR Tank Civil Drawings	Project Manager, Ganga Pollution control unit
18.	473/PWPL (ADANI)/60	18-Feb-20	Reg. Non submission of Daily Progress Report, Weekly Progress Report & Quarterly Progress Report by the Concessionaire	Project Manager, Ganga Pollution control unit
19.	PWPL/UPJN/PMCG/132-20	19-Feb-20	Prayagraj STP Project – Submission of MV Cable and Battery Datasheet for Naini-I STP	Project Manager, Ganga Pollution control unit
20.	490/PWPL (ADANI)/61	20-Feb-20	Regarding approval of SLD of PDB & MCC of Chachar Nala SPS in package II	Project Manager, Ganga Pollution control unit
21.	491/PWPL (ADANI)/62	20-Feb-20	Regarding approval of Data Sheet Bio Tower Media for Kodra STP, Ponghat STP & Numayadahi STP in package III	Project Manager, Ganga Pollution control unit
22.	492/PWPL (ADANI)/63	20-Feb-20	Regarding approval of Data Sheet, G.A. Drawing for Submersible Pumps for Ponghat STP, Kodra STP, Numayadahi STP, Salori STP & Salori MPS of Package III.	Project Manager, Ganga Pollution control unit
23.	493/PWPL (ADANI)/64	20-Feb-20	Regarding approval of Data Sheet of C&I Cable of Naini STP, Rajapur STP, Numayadahi STP, Salori STP, Kodra STP, Ponghat STP, Chachar Nala SPS,	Project Manager, Ganga Pollution control unit

Sr. No.	Transmittal/Ref No	Date	Description	From
			Gaughat SPS, Mumfordgang SPS, Lukerganj SPS, Sasur Kadheri SPS, Gharghar Nala in Package II & III	
24.	497/PWPL (ADANI)66	20-Feb-20	Regarding rectification of discrepancies at Naini-I STP	Project Manager, Ganga Pollution control unit
25.	498/PWPL (ADANI)/67	20-Feb-20	Regarding rectification of discrepancies at Salori STP & Salori SPS	Project Manager, Ganga Pollution control unit
26.	499/PWPL (ADANI)/68	20-Feb-20	Regarding rectification of discrepancies at Kodra STP, Kodra SPS, Ponghat STP & Ponghat SPS	Project Manager, Ganga Pollution control unit
27.	503/PWPL (ADANI)/70	20-Feb-20	Regarding approval of Data Sheet, G.A. Drawing for Submersible Pumps for Kodra MPS, Ponghat MPS, Gaughat MPS, Lukerganj SPS, Rajapur SPS & Sasur Khaderi SPS in Package II & III	Project Manager, Ganga Pollution control unit
28.	PWPL/UPJN/PMCG/134-20	20-Feb-20	Prayagraj STP Project – Submission of Civil Drawings for Process Building Phaphamau	Project Manager, Ganga Pollution control unit
29.	512/606/8	22-Feb-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
30.	513/606/9	22-Feb-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
31.	514/606/10	22-Feb-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
32.	515/606/11	22-Feb-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
33.	516/606/12	22-Feb-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
34.	517/606/13	22-Feb-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
35.	518/606/14	22-Feb-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
36.	503/PWPL (ADANI)/70	20-Feb-20	Regarding approval of Data Sheet, G.A Drawing for Submersible pumps for	Project Manager, Ganga Pollution control unit

Sr. No.	Transmittal/Ref No	Date	Description	From
			Kodra MPS, Ponghat MPS, Gaughat MPS, Lukarganj SPS, Rajapur SPS & Sasur Khaderi SPS in package II & III	
37.	PWPL/UPJN/PMCG/14 0/2020	26-Feb-20	Prayagraj STP Project - Submission of drawings for Inlet Chamber Coarse Screen & Wet Well Shantipuram MPS	Project Manager, Ganga Pollution control unit
38.	PWPL/UPJN/PMCG/14 1/2020	26-Feb-20	Prayagraj STP Project - Submission of Revised Civil Drawings Dewatering Salori	Project Manager, Ganga Pollution control unit
39.	PWPL/UPJN/PMCG/14 2/2020	26-Feb-20	Prayagraj STP Project - Submission of Revised Civil Drawings Security Cabin Naini II	Project Manager, Ganga Pollution control unit
40.	PWPL/UPJN/PMCG/14 5/2020	27-Feb-20	Prayagraj STP Project – Submission of Civil Drawing for PLC Room at salori	Project Manager, Ganga Pollution control unit
41.	560/PWPL (ADANI)/71	28-Feb-20	Regarding approval of GA Drawing & Data Sheet of Surface Aerator in package II & III	Project Manager, Ganga Pollution control unit
42.	561/PWPL (ADANI)/72	28-Feb-20	Regarding approval of Analyzers in package II & III	Project Manager, Ganga Pollution control unit
43.	562/PWPL (ADANI)/73	28-Feb-20	Regarding approval of Data Sheet of Ultrasonic level Transmitter & Technical Data Sheet of differential Ultrasonic Level Transmitter in package II & III	Project Manager, Ganga Pollution control unit
44.	PWPL/UPJN/PMCG/14 9/2020	29-Feb-20	Prayagraj STP Project - Submission of SCADA Room Civil Drawings Naini I STP	Project Manager, Ganga Pollution control unit
45.	PWPL/UPJN/PMCG/15 0/2020	29-Feb-20	Prayagraj STP Project - Submission of Revised Civil Drawings Sludge Dewatering Building at Naini I STP	Project Manager, Ganga Pollution control unit

## 11. EHS targets, Achievement & compliance report for the month of February' 2020

### 11.1 Health & Safety target & goals

Sr. No.	Goals	Target of the month	Achievement of this Month	Previous Month Achievement	Remark
1	Zero total recordable injuries	100%	100%	100%	-
2	All personnel Health and Safety inducted	100%	100%	100%	-
3	100% incident reporting and investigation	100%	100%	100%	-
4	100% adherence of usage of appropriate PPE's at work	100%	100%	100%	-

## 12. Status of statutory permits:

Sr. No.	Description	Responsibility	Status	Target Date	Remarks
1	SPV Formation & Registration	PWPL	Completed		
2	SPV GST Registration	PWPL	Completed		
3	SPV Site Office Registration	PWPL	Completed		
4	IT PAN No. / TAN No.	PWPL	Completed		
5	Industrial Enterprise Memorandum (IEM)	PWPL	In Process		
6	BOCW Registration	PWPL	Completed		
7	PF Registration	PWPL	Completed		
8	Labour Licence	PWPL	Completed		
9	Registration under Professional tax Act for employee	PWPL	Completed		
10	Import/ Export Code Registration	PWPL	NA		
11	Permission for various imports / spares pursuant to the Foreign Trade	PWPL	NA		
12	Essentiality Certificate for import duty concession	PWPL	NA		
13	CEIG Clearance	PWPL	Pending		During construction phase

Sr. No.	Description	Responsibility	Status	Target Date	Remarks
14	Safety clearance - EOT cranes, hoists and other lifting devices	PWPL	Pending		During construction phase
15	Permission for Ground Water Use	PWPL	NA		Not required. Water will be arranged through tanker / local sources.
16	Construction Power Connection	PWPL	In progress		Applied
17	Consent to Operate for New Facilities	PWPL	Pending	31-Aug-21	After COD