

**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
JULY 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,
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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 5th 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;**

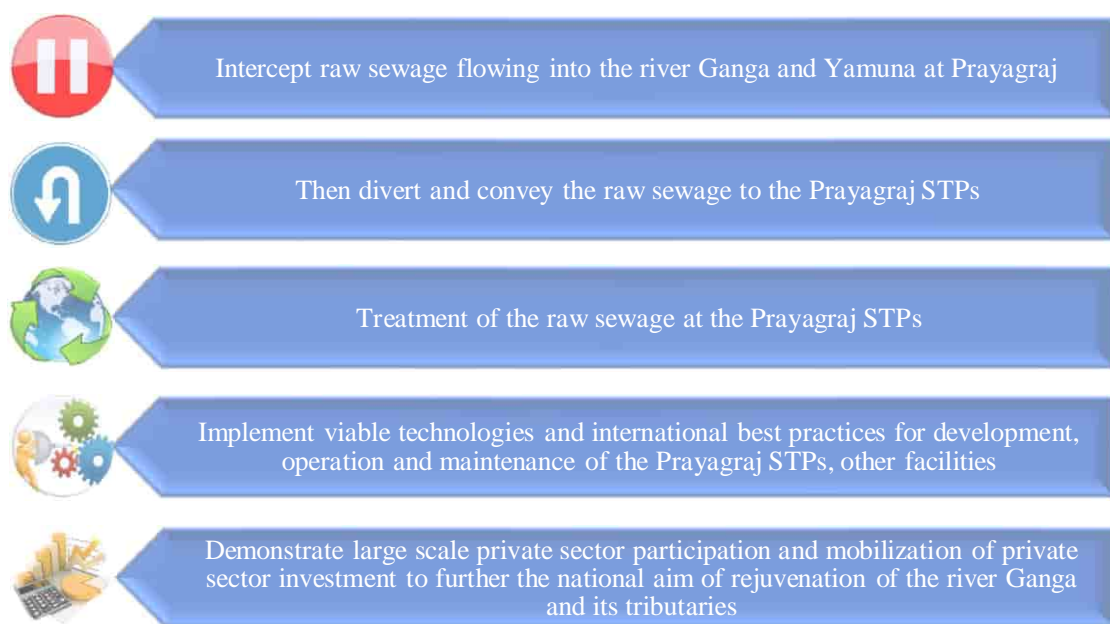


Figure 1 : Objectives of NMCG and UP JAL NIGAM

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.

National Mission for Clean Ganga (NMCG) appointed M/s. AECOM India Pvt. Ltd., Gurgaon 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 5th April 2019.

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	Development and Rehabilitation of Sewage Treatment Plants and Associated Infrastructure under HAM based PPP mode at Prayagraj, Uttar Pradesh
	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 th 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	Main Pumping Station	43.5 MLD
			Jhunsi STP	16 MLD
		Jhunsi Associated Infrastructure	Solar Power Plant	20 Kw
			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		
Rehabilitation		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		
Rehabilitation		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 11th May 2019. Condition Precedent were not met and mutually agreed on 16th 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

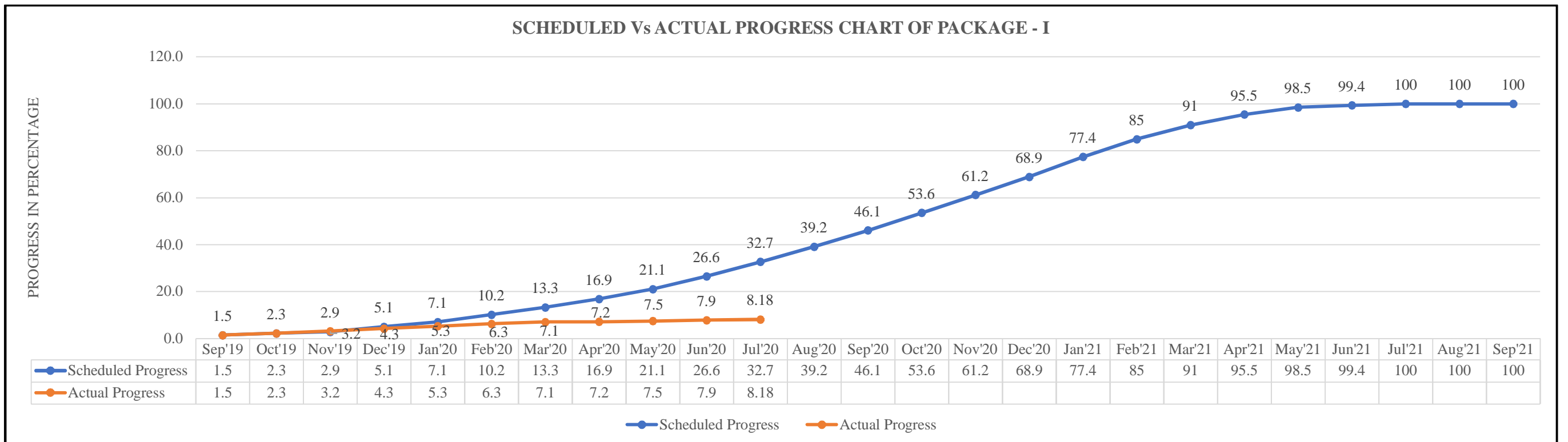
Overall Progress of the project and individually package wise progress are as follows;

MONTHLY PROGRESS CHART OF PACKAGE – I

Name of work	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.
Effective start date of construction	16 th September 2019
Scheduled completion date of construction	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
Scheduled Physical Progress (%)	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
Actual Physical Progress (%)	1.5	2.3	3.2	4.3	5.3	6.3	7.1	7.2	7.5	7.91	8.18														

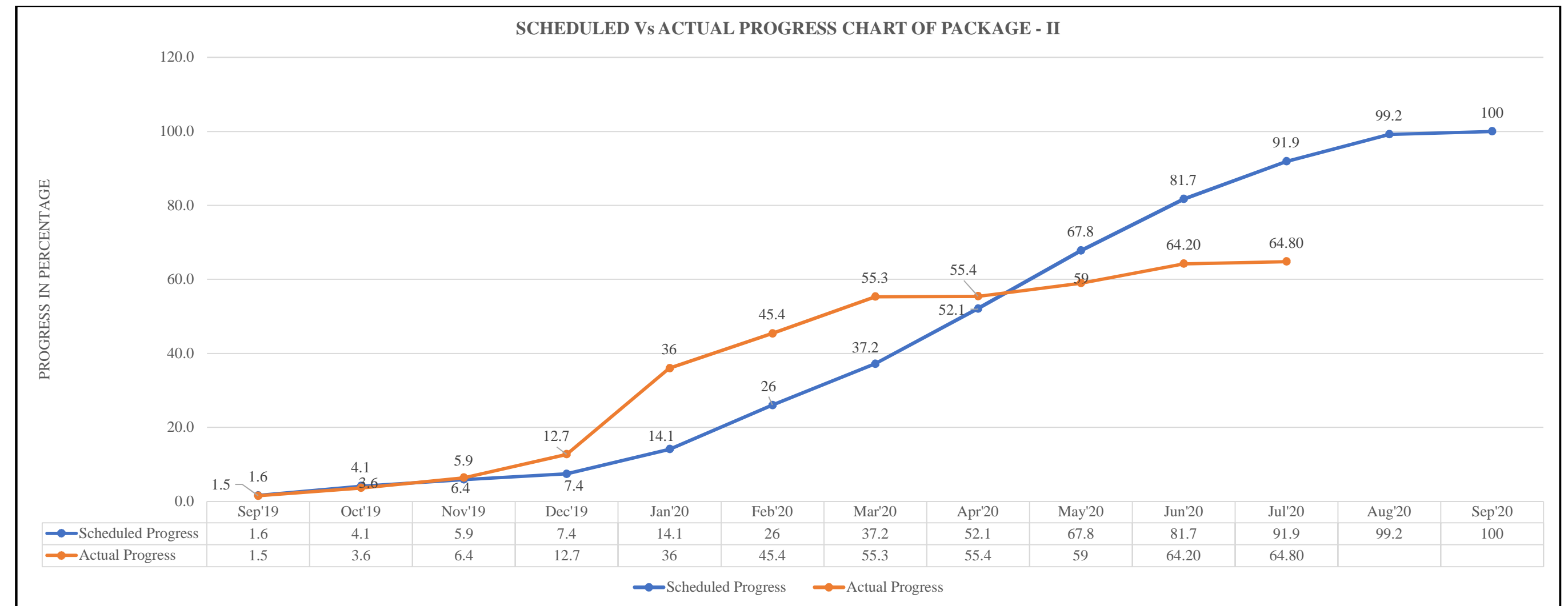


MONTHLY PROGRESS CHART OF PACKAGE – II

Name of work	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.
Effective start date of construction	16 th September 2019
Scheduled completion date of construction	15 th 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
Scheduled Physical Progress (%)	1.6	4.1	5.9	7.4	14.1	26	37.2	52.1	67.8	81.7	91.9	99.2	100
Actual Physical Progress (%)	1.5	3.6	6.4	12.7	36	45.4	55.3	55.4	59	64.2	64.8		

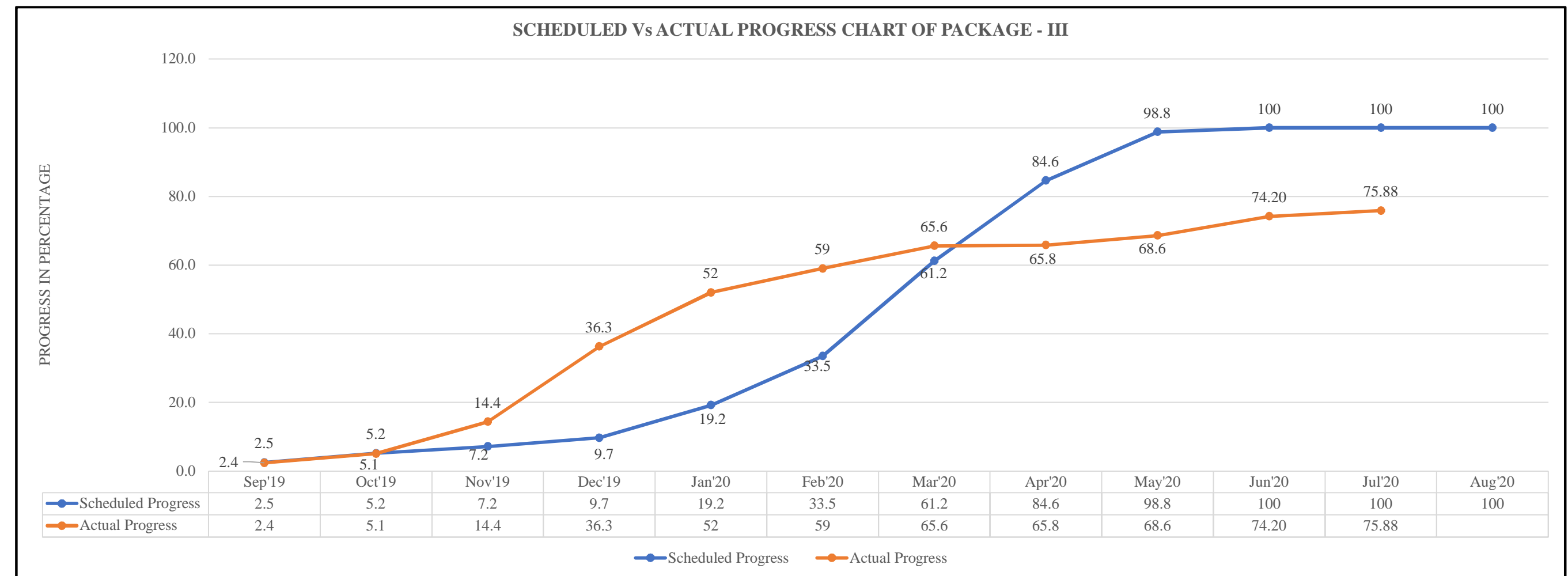


MONTHLY PROGRESS CHART OF PACKAGE – III

Name of work	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.
Effective start date of construction	16 th September 2019
Scheduled completion date of construction	15 th March 2020
Extension of Assignment	30 th June 2020

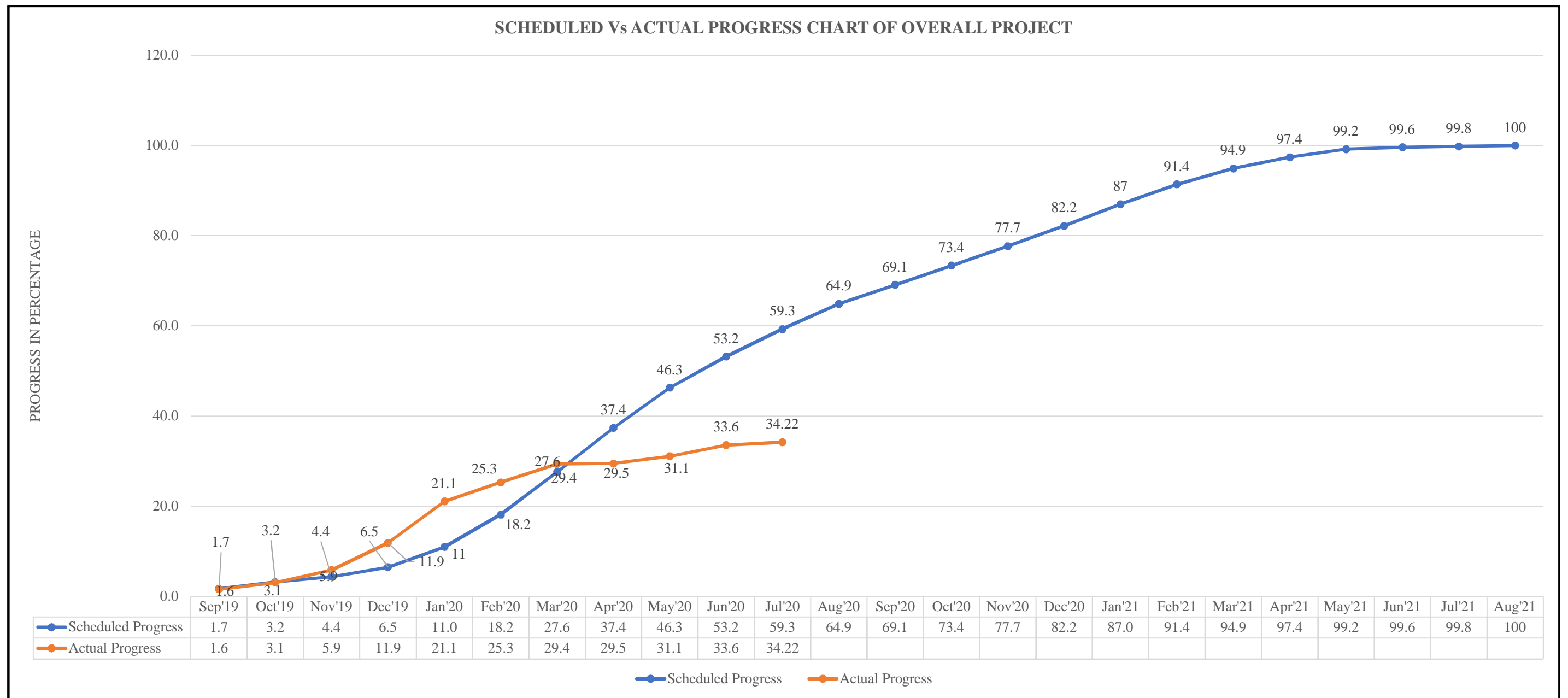
Schedule Vs Actual Physical Progress (Cumulative)

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
Scheduled Physical Progress (%)	2.5	5.2	7.2	9.7	19.2	33.5	61.2	84.6	98.8	100	100	100
Actual Physical Progress (%)	2.4	5.1	14.4	36.3	52	59	65.6	65.8	68.6	74.2	75.88	



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 (%)	1.7	3.2	4.4	6.5	11	18.2	27.6	37.4	46.3	53.2	59.3	64.9	69.1	73.4	77.7	82.2	87.0	91.4	94.9	97.4	99.2	99.6	99.8	100
Actual Physical Progress (%)	1.6	3.1	5.9	11.9	21.1	25.3	29.4	29.5	31.1	33.6	34.22													



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 th September 2019	15 th January 2020	Under Progress	Completed for Phaphamau Facilities & Naini-II Facilities Due to change of land of Jhunsi STP Facility, survey & investigation work followed by engineering got delayed. Concessionaire is instructed to submit the revised construction plan for UPJN approval
	Milestone 2	16 th January 2020	15 th March 2020	Under Progress	Progress is affected due to change of land of Jhunsi STP Facility, subsequently pandemic Covid-19 and nation-wide lockdown, Concessionaire is instructed to submit the revised construction plan for UPJN approval
	Milestone 3	16 th March 2020	15 th May 2020		
	Milestone 4	16 th May 2020	15 th July 2020		
	Milestone 5	16 th July 2020	15 th September 2020		
	Milestone 6	16 th September 2020	15 th December 2020		
	Milestone 7	16 th December 2020	15 th March 2021		
	Milestone 8	16 th March 2021	15 th June 2021		

Package 2	Milestone 1	16 th September 2019	25 th March 2020	Completed / 29 th May 2020	As per actual site condition some additional work was done from concessioner so Actual completion date was exceed from the date of Scheduled completion which were not affecting the overall rehabilitation period of Package-II and no time extension were allowed for further milestone
	Milestone 2	26 th March 2020	30 th April 2020	Under Progress	The activities were affected due to pandemic COVID-19 and nation-wide lockdown, Further, Concessionaire is instructed to submit the revised construction plan for UPJN approval.
	Milestone 3	1 st May 2020	15 th August 2020		
	Milestone 4	16 th August	15 th September 2020		
Package 3	Milestone 1	16 th September 2019	25 th March 2020	Completed / 25 th March 2020	
	Milestone 2	26 th March 2020	30 th June 2020	Under Progress	The activities were affected due to pandemic COVID-19 and nation-wide lockdown, Further, Concessionaire is instructed to submit the revised construction plan for UPJN approval.

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 July' 2020

Sr. No.	Meeting with UPJN / NMCG / PWPL	Date	Attendees	Description
1.	Site visit at Package -III facility	02.07.2020	1.P.M – UPJN 2.G.M – PWPL 3.S.E (O&M) -AECOM	Inspection Regarding Rehab & O&M activities at Kodra STP & MPS
2.	Site visit at Package -III facility	02.07.2020	1.P.M – UPJN 2.G.M – PWPL 3.S.E (O&M) -AECOM	Inspection Regarding Rehab & O&M activities at Ponghat STP & MPS
3.	Project review meeting with NMCG & UPJN.	09.07.2020	1.NMCG official 2.UPJN official 3.P.M – PWPL 4.P.M -AECOM	Overall project Progress review meeting
4.	Site visit at Package -III facility	20.07.2020	1.SE – PWPL 2. SCE(III) -AECOM	Regarding construction & Rehab activities at Salori STP
5.	Site visit at Package -I facility	20.07.2020	1.SE – PWPL 2. SCE(IV) -AECOM	Regarding construction Activities at Naini-II STP
6.	Site visit at Package -II facility	21.07.2020	1.SE – PWPL 2. S.E (O&M) -AECOM	Regarding Rehab & O&M activities at Rajapur STP & SPS
7.	Meeting with PWPL Design team	25.07.2020	1.Design Team – PWPL 2. Technical director - AECOM	Regarding discussion on technical issues related to submitted design and drawings.
8.	Site visit at Package -III facility	28.07.2020	1.SE – PWPL 2. S.E (O&M) -AECOM	Regarding Rehab & O&M activities at Ponghat STP
9.	Meeting with Chief Engineer at Naini UPJN office.	28.07.2020	1.CE – UPJN 2. S.E (O&M) -AECOM 3.G.M - PWPL	Regarding finalization on L-2 schedule for Package-I.
10.	Meeting with Chief Engineer at Chief Engineer Office.	31.07.2020	1.CE – UPJN 2. S.E (O&M) -AECOM 3.G.M - PWPL	Progress review meeting of overall project

6.4 Activity wise monthly Progress:

Activity wise monthly progress is enclosed as Annexure-1

NEW CONSTRUCTION			
S. No.	Structure Description	Structure Qty.	Status
PACKAGE – I			
PHAPHAMAU STP			
1.	FCR tank	01 No.	• 25 % RCC work of first lift of wall at bottom Raft is completed.
2.	Lamella	01 No.	• 90 % excavation is completed.
3.	Staff Quarter	01 No.	• 50 % RCC work of footing is completed.
NAINI – II STP			
4.	FCR tank	01 No.	• PCC of Bottom raft is completed. • Reinforcement of Bottom Raft is under progress.
5.	Staff Quarter	01 No.	• Reinforcement & shuttering of Tie Beam is under progress.
6.	Boundary Wall	01 No.	• 20 % boundary Wall work is completed.
JHUNSI STP			
7.	Site office	01 No.	• Construction of additional site office is under progress.
PACKAGE – II			
GAUGHAT MPS			
8.	PLC building	01 No.	• 66 % RCC work of column (up to 2 nd lift) is completed.
RAJAPUR STP			
9.	Sludge Dewatering Building	01 No.	• PCC work is completed. • Footing work is completed.
NAINI-I STP			
10.	Sludge Dewatering Building	01 No.	• Excavation work is completed. • 50 % PCC work is completed.
11.	SCADA Room	01 No.	• Excavation work is completed.
12.	Transformer foundation	01 No.	• Excavation is under progress.
13.	DG Foundation	01 No.	• Excavation is under progress.
14.	Absorption Shed	01 No.	• Excavation is under progress.
PACKAGE – III			
SALORI STP			
15.	PLC building	01 No.	• RCC work up to Slab is completed.

			<ul style="list-style-type: none"> Brick Work of outer Wall is completed. Laying work of C & I cable is in progress.
16.	Chlorination room	01 No	<ul style="list-style-type: none"> Plastering of Outer Wall is completed. Reinforcement of Pump Foundation work is completed.
17.	Sludge Dewatering Building	01 No	<ul style="list-style-type: none"> RCC work up to Floor slab is completed.
LUKARGANJ SPS			
18.	PLC Room	01 No	<ul style="list-style-type: none"> RCC work up to Slab is completed. 90 % Plastering work is completed.
PONGHAT STP			
19.	PLC Room	01 No	<ul style="list-style-type: none"> RCC work up to Slab is completed.
20.	Solar panel	01 No	<ul style="list-style-type: none"> Installation completed
21.	Submersible pump	05 No.	<ul style="list-style-type: none"> Erection and commissioning completed
KODRA STP			
22.	Solar panel	01 No	<ul style="list-style-type: none"> Installation completed
23.	Submersible pump	03 No.	<ul style="list-style-type: none"> Erection and commissioning completed
NUMAYADAHI STP			
24.	Solar panel	01 No.	<ul style="list-style-type: none"> Installation completed

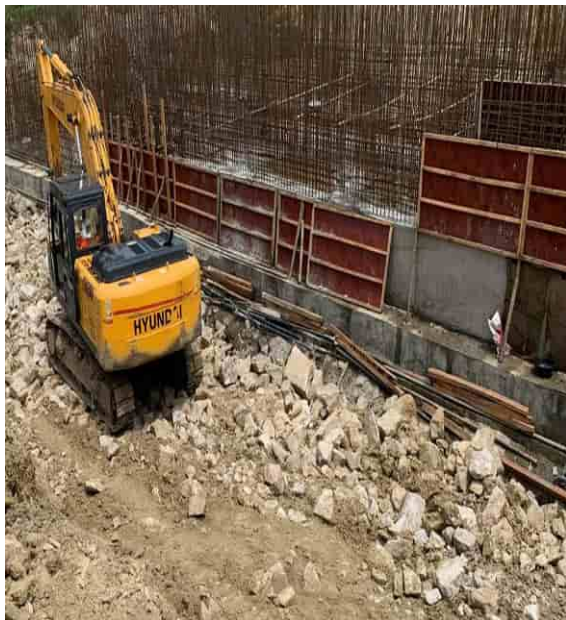
REHABILITATION UNITS			
S. No.	Structure Description	Structure Qty.	Status
PACKAGE – II			
NAINI – I STP			
25.	Sludge digester	01 No.	<ul style="list-style-type: none"> Digester cleaning work under progress.
26.	Grit Chamber	01 No.	<ul style="list-style-type: none"> Replacement of Scraper mechanism of Grit chamber is under progress.
RAJAPUR STP			
27.	MEP building.	01 No.	<ul style="list-style-type: none"> Repairing of floor for MEP building under progress.
28.	MCC panel.	01 No.	<ul style="list-style-type: none"> Modification work for lifting of MCC panel at Pump house is in progress.
29.	Battery Room	01 No.	<ul style="list-style-type: none"> Excavation for Battery room of Solar Panel is completed. PCC of Battery Room for Solar Panel is completed.
PACKAGE – III			
NUMAYADAH STP			
30.	Bio tower	01 No.	<ul style="list-style-type: none"> 2nd Unit of bio tower is commissioned & taken into operation.
31.	Secondary clarifier	02 No.	<ul style="list-style-type: none"> Surface preparation & painting work is under progress at 2nd Unit of secondary clarifier.
32.	Aeration tank	01 No.	<ul style="list-style-type: none"> 100 % Desludging work is completed in Second Unit of Aeration Tank.
33.	Air Blower	02 No.	<ul style="list-style-type: none"> Erection work is completed
34.	PLC	01 No.	<ul style="list-style-type: none"> Erection work is completed
35.	CCT	02 No.	<ul style="list-style-type: none"> Erection work is completed
36.	SCADA		<ul style="list-style-type: none"> Laying work of C&I cable is under progress.
37.	Grit classifier	01 No.	<ul style="list-style-type: none"> Complete overhauling of scrapper drive & Rake Classifier in progress.
38.	Other work	01 Lot	<ul style="list-style-type: none"> Steel structure installation, handrail & pathway erection work under progress.
KODRA STP			
39.	Bio tower	01 No.	<ul style="list-style-type: none"> Media replacement work is completed in 2nd unit of Bio-tower.
40.	Secondary clarifier	02 No.	<ul style="list-style-type: none"> First unit is commissioned. Desludging work is completed in Second Unit of clarifier.

41.	Aeration tank	01 No.	<ul style="list-style-type: none"> Diffuser installation work is under progress.
42.	SCADA	01 No.	<ul style="list-style-type: none"> Laying work of C&I cable is under progress.
43.	Grit classifier	01 No.	<ul style="list-style-type: none"> Complete overhauling of scrapper drive & Rake Classifier in progress.
PONGHAT STP			
44.	Bio tower	02 No.	<ul style="list-style-type: none"> Media installation work is completed in 2nd unit of Bio-tower.
45.	Secondary clarifier	01 No.	<ul style="list-style-type: none"> Desludging work is completed. Surface preparation, grouting & painting work is completed.
46.	Aeration tank	01 No.	<ul style="list-style-type: none"> Desludging work is completed in 1st unit of Aeration tank. Grouting & Epoxy painting work is under progress in 1st unit of Aeration tank.
47.	Air Blower	03 No.	<ul style="list-style-type: none"> Erection work is completed
48.	Panel room	01 No.	<ul style="list-style-type: none"> Finishing work is completed.
49.	Grit classifier	01 No.	<ul style="list-style-type: none"> Complete overhauling of scrapper drive & Rake Classifier in progress.
SALORI STP			
50.	FAB reactor	01 No.	<ul style="list-style-type: none"> Rehabilitation Work for FAB reactor is in progress.
51.	Grit classifier	01 No.	<ul style="list-style-type: none"> Rehabilitation Work of 1st unit of Grit classifier is completed. Rehabilitation work of 2nd Unit is under progress.
52.	Clarissetler	01 No.	<ul style="list-style-type: none"> Rehabilitation Work is in progress.
53.	Absorption Shed	01 No.	<ul style="list-style-type: none"> RCC work up to raft is completed. Excavation for column of Shed is completed. PCC for column of Shed is completed.
54.	Air Blower	01 No.	<ul style="list-style-type: none"> Erection Work is completed

8. Photos of Meetings / Site Visits and Activities

PACKAGE - I

PHAPHAMAU STP



Lamella Clarifier – Rubbles soling work

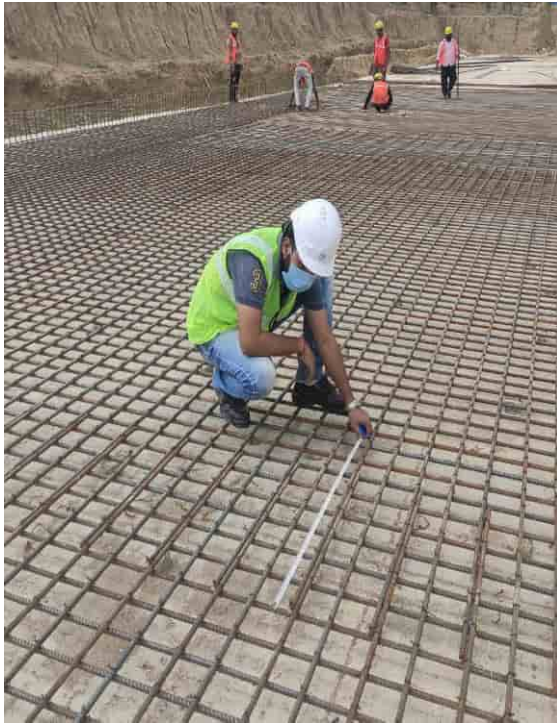


Staff Quarter – Footing work



FCR – Wall shuttering work

NAINI-II STP



FCR –Reinforcement of bottom raft checked by Aecom Engineer



Staff Quarter – Plint beam shuttering work



Cube testing in the presence of Aecom Engineer

PACKAGE-II

NAINI -I STP



SDB – Foundation PCC work



Absorption shed – Excavation work

RAJAPUR STP	
	
SDB – Footing work	Slump testing in presence of Aecom Engineer
	
MEP Building – Surface compaction work	MEP Building – Reinforcement work

PACKAGE - III

NUMAYADAH STP



Secondary Clarifier – Prior inspection by Aecom Engineer before commissioning



C&I Cable trench inspection by Aecom Engineer



Air Blower – Erection work in progress



Chlorination Pipe line inspection by Aecom Engineer

SALORI STP



PLC Room – Reinforcement of slab checked by Aecom Engineer



Site visit by UPJN official

KODRA STP



Secondary Clarifier –Inspection by Aecom Engineer before commissioning



UPJN official visit with Aecom official



Bio Tower – Media replacing work

PONGHAT STP



Aeration Tank - Epoxy paint on wall



Panel Room – Finishing work completed



Bio Tower – Media replacing work



**PLC Room – Reinforcement of slab
checked by Aecom Engineer**

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
Drawings						
A.	CIVIL					
1.	Via E-Mail		1-Jul-20	Observation on Naini II Process Building 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
2.	Via E-Mail		1-Jul-20	Prayagraj STP Project – Submission of Civil Drawings for Compressor Building at Naini 1 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
3.	Via E-Mail		1-Jul-20	Observation on Civil Drawings for Digested Sludge (Dewatering Feed) Pump House for Naini 1 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
4.	Via E-Mail		1-Jul-20	Observation on Digester Sludge Sump civil drawing 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
5.	Via E-Mail		4-Jul-20	Observation on Jhunsi STP 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
6.	Via E-Mail		4-Jul-20	Observation on Phaphamau STP Road & Drains revised 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
7.	Via E-Mail		4-Jul-20	Observation on revised documents – Basna Nalla SPS Type – I Staff quarters	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
8.	Via E-Mail		9-Jul-20	Observation on Naini II Process Building 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
9.	Via E-Mail		9-Jul-20	Observation on Civil Drawing for Absorption Shed at Naini I STP Revision 1	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		9-Jul-20	Observation on Civil Drawing for Wet Mix Filter 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
11.	Via E-Mail		12-Jul-20	Observation on revised 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
12.	Via E-Mail		14-Jul-20	Detail construction drawing for Tube Settler Tank _JHUNSI STP	The General Manager, Ganga	1. SEFAE, NMCG, New Delhi

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
					Pollution Control Unit	2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
13.	Via E-Mail		17-Jul-20	Observation on revised drawings for Inlet Chamber Coarse Screen & Wet Well 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
14.	Via E-Mail		17-Jul-20	Observation on revised civil drawings of Sludge Dewatering Building at 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
15.	Via E-Mail		17-Jul-20	Observation on revised civil drawings for 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
16.	Via E-Mail		17-Jul-20	Observation on revised Civil Drawings for Process Building Phaphamau	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.	Via E-Mail		17-Jul-20	Observation on Scrubber Foundation Drawing 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
18.	Via E-Mail		17-Jul-20	Observation on Civil Drawing Staff Quarters for Jhansi 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
19.	Via E-Mail		17-Jul-20	Observation on Gas Engine Civil Drawings 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
20.	Via E-Mail		17-Jul-20	Observation on Civil Drawing for FeCl ₃ Dosing Shed 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
21.	Via E-Mail		17-Jul-20	Observation on revision drawing for scrubber foundation 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
22.	Via E-Mail		19-Jul-20	Observation on revised civil drawings Sludge Dewatering Building at Rajapur 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
23.	Via E-Mail		20-Jul-20	Observation on Jhansi STP - Security Cabin - Rev 0	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.	Via E-Mail		21-Jul-20	Observation on revised 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
25.	Via E-Mail		21-Jul-20	Observation on Civil Drawing for Wet Mix Filter Building at Naini- I STP	The General Manager, Ganga	1. SEFAE, NMCG, New Delhi

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
					Pollution Control Unit	2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
26.	Via E-Mail		25-Jul-20	Observation on Chlorimnation storage 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
27.	Via E-Mail		27-Jul-20	Observation on Trunk Civil Drawings form Mahewa Ghat to Naini-II STP Package-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
28.	Via E-Mail		27-Jul-20	Observation on Trunk Civil Drawings for Basna Nalla from Phaphamau STP Package-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
29.	Via E-Mail		27-Jul-20	Observation on Trunk sewer drawing from Mawaiya SPS to Naini-II 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
30.	Via E-Mail		28-Jul-20	Observation on revised drawings for Inlet Chamber Coarse Screen & Wet Well 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
31.	Via E-Mail		30-Jul-20	Observation on floor plan GA drawings for Jhunsi 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
B. Process / Mechanical					
32.	Via. E-Mail	1-Jul-20	Observation on revised G.A drawings of Naini II 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
33.	Via. E-Mail	3-Jul-20	Observation on Mechanical Drawing for Tube Settler Naini-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
34.	Via. E-Mail	3-Jul-20	Observation on documents for Gas Mixing System 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
35.	Via. E-Mail	3-Jul-20	Observation on Valve 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
36.	Via. E-Mail	3-Jul-20	Observation on documents for Chemical Dosing System (PE & FeCl ₃) 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
37.	Via. E-Mail	3-Jul-20	Observation on revised drawing for sluice gate 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	4-Jul-20	Observation on Naini-I Gas Engine	The General Manager, Ganga	1. SEFAE, NMCG, New Delhi

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
					Pollution Control Unit	2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
39.	Via. E-Mail		4-Jul-20	Observation on documents for Gas Mixing System 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
40.	Via. E-Mail		5-Jul-20	Observation on Valve Schedule for 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
41.	Via. E-Mail		13-Jul-20	Observation on Return Sludge Pump documents for 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
42.	Via. E-Mail		21-Jul-20	Observation on chlorination system documents for Package-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
43.	Via. E-Mail		24-Jul-20	Observation on Return Sludge Pump documents for 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
44.	Via. E-Mail		25-Jul-20	Observation on Internal Test report of HNC pump for Prayagraj STP Project (GAUGHA)	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
45.	Via. E-Mail		27-Jul-20	Observation on Revised & Final FEED Documents for Package 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
46.	AIPL/NMCG/PRAYAG/264		28-Jul-20	Justification for selection of Tube settlor over Lamella Clarifier.	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
47.	Via. E-Mail		30-Jul-20	Observation on Internal Test report of HNC pump for Prayagraj STP Project (Naini - I, Chachar Nalla)	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.	Via. E-Mail		30-Jul-20	Observation on Tubesettler for Prayagraj STP Package 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
49.	Via. E-Mail		30-Jul-20	Observation on Chlorination System documents for Package-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
50.	Via. E-Mail		30-Jul-20	Observation on revised General Layout for Bio Gas Engine at 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
C.	Electrical & Instrumentation					

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
51.	Via. E-Mail		2-Jul-20	Observation on PLC System Configuration 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
52.	Via. E-Mail		2-Jul-20	Observation on SLD and Cable Schedule & Sizing Calculation of Basna 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
53.	Via. E-Mail		3-Jul-20	Observation on control supply for HT/LT Switchgear for Package-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
54.	Via. E-Mail		5-Jul-20	Observation on field instruments data sheet & specification for 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
55.	Via. E-Mail		5-Jul-20	Observation on Instrument Cable Schedule of C&I 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
56.	Via. E-Mail		12-Jul-20	Observation on Test Certificates & Manufacturer's catalogues of C&I for all STP & SPS/MPS 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

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
57.	Via. E-Mail		12-Jul-20	Observation on Instrument Schedule of C&I for all STP & SPS/MPS of Package - 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		19-Jul-20	Observation on Datasheet of LT Power & Control cable(additional) 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
59.	Via. E-Mail		19-Jul-20	Observation on 10 KVA UPS Data Sheet of NAINI - II STP of C&I for Package - I of Prayagraj STP Project	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		21-Jul-20	Observation on Electrical 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
61.	Via. E-Mail		21-Jul-20	Observation on Instrument Schedule of C&I for all STP of Package - 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
62.	Via. E-Mail		28-Jul-20	Observation on Illumination Layout of Naini-II 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
63.	Via. E-Mail		28-Jul-20	Observation on Illumination Layout of Shantipuram MPS	The General Manager, Ganga	1. SEFAE, NMCG, New Delhi

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
					Pollution Control Unit	2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
64.	Via. E-Mail		28-Jul-20	Observation on Illumination Layout of Mahewaghat 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
65.	Via. E-Mail		28-Jul-20	Observation on Datasheet of LT Power & Control cable(additional) 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
66.	Via. E-Mail		28-Jul-20	Observation on Lighting Layout Staff Quarters Type 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
67.	Via. E-Mail		28-Jul-20	Observation on revised Illumination Layout Mawaiya 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
68.	Via. E-Mail		28-Jul-20	Observation on Motor Datasheet of Chlorination System Package-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
69.	Via. E-Mail		30-Jul-20	Observation on Electrical Design docs for 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

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
70.	Via. E-Mail		30-Jul-20	Observation on Control Panel documents for Chlorination System- Package- 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
71.	Via. E-Mail		30-Jul-20	Observation on Asset Management System for 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
72.	Via. E-Mail		30-Jul-20	Observation on Asset Management System for Rajapur 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
73.	Via. E-Mail		30-Jul-20	Observation on Asset Management System write up for Numayadhi 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
74.	Via. E-Mail		30-Jul-20	Observation on Asset Management System write up for 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
75.	Via. E-Mail		30-Jul-20	Observation on Asset Management System write up for Kodra 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
76.	Via. E-Mail		30-Jul-20	Observation on Asset Management System write up for Naini STP	The General Manager, Ganga	1. SEFAE, NMCG, New Delhi

Sr. No.	Transmittal/	Ref No	Date	Description	To (Organization)	Copies To
					Pollution Control Unit	2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
77.	Via. E-Mail		30-Jul-20	Observation on Functional Design specification Lukerganj 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
78.	Via. E-Mail		30-Jul-20	Observation on Functional Design specification Ghaghra Nalla 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
79.	Via. E-Mail		30-Jul-20	Observation on Functional Design specification Sasur Khaderi	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
80.	Via. E-Mail		30-Jul-20	Observation on Functional Design specification 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
81.	Via. E-Mail		30-Jul-20	Observation on Functional Design Specification for Numayadahi 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
82.	Via. E-Mail		30-Jul-20	Observation on Functional Design Specification for Kodra 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
83.	Via. E-Mail		30-Jul-20	Observation on Functional Design Specification for Ponghat 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
84.	Via. E-Mail		30-Jul-20	Observation on Functional Design Specification for 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
85.	Via. E-Mail		30-Jul-20	Observation on Functional Design Specification for 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
Another Official's letter						
86.	NA		1-Jul-20	MOM for meeting held on 27.06.2020 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
87.	AIPL/NMCG/PRAYAG/248		1-Jul-20	Visit report of Numayadahi 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
88.	NA		3-Jul-20	Prayagraj STP Project – Regarding Control Supply for HT/LT Switchgear for Package-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

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
89.	AIPL/NMCG/PRAYAG/250	6-Jul-20	Visit Report of Rajapur 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
90.	AIPL/NMCG/PRAYAG/251	7-Jul-20	Letter regarding submission of Revised Construction Plan and Revised Rehabilitation 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
91.	AIPL/NMCG/PRAYAG/252	11-Jul-20	Inspection Report of Kodra STP & 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
92.	AIPL/NMCG/PRAYAG/253	11-Jul-20	Inspection Report of Ponghat STP & 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
93.	AIPL/NMCG/PRAYAG/254	13-Jul-20	Regarding Non-submission of Monthly Progress Report for June 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
94.	AIPL/NMCG/PRAYAG/255		Submission of AECOM Monthly Progress Report for the month of May 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
95.	AIPL/NMCG/PRAYAG/256		Submission of AECOM Monthly Progress Report for the month of June 2020	The General Manager, Ganga	1. SEFAE, NMCG, New Delhi

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
				Pollution Control Unit	2. M/s PWPL, Prayagraj 3. PM-I, PM-IV, PM-E&M - UPJN, Prayagraj
96.	AIPL/NMCG/PRAYAG/257		Submission of AECOM invoice for the Month of May 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
97.	AIPL/NMCG/PRAYAG/258		Submission of AECOM invoice for the Month of June 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
98.	NA	17-Jul-20	Comments on Monthly Progress Report for the month of May 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
99.	Via E-Mail	21-Jul-20	HAZOP review 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
100.	Via E-Mail	21-Jul-20	Inspection notification in advance for Project Activities	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
101.	AIPL/NMCG/PRAYAG/259	24-Jul-20	Inspection Report of Rajapur STP & Rajapur 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

Sr. No.	Transmittal/ Ref No	Date	Description	To (Organization)	Copies To
102.	AIPL/NMCG/PRAYAG/260	24-Jul-20	Inspection Report of 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
103.	AIPL/NMCG/PRAYAG/261	24-Jul-20	Inspection visit report at Salori STP -Package-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
104.	AIPL/NMCG/PRAYAG/262	24-Jul-20	Inspection visit report at Kodra STP -Package-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
105.	Via E-Mail	27-Jul-20	Observation of Monthly Progress Report for the month of May 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
106.	Via E-Mail	27-Jul-20	Construction Plan for Package I & Rehabilitation Plan for Package II & III for "Prayagraj STP Project on HAM 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
107.	AIPL/NMCG/PRAYAG/263	28-Jul-20	Submission of AECOM Monthly Progress Report for the month of September 2019	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
108.	AIPL/NMCG/PRAYAG/265	28-Jul-20	Submission of AECOM Monthly Progress Report for the month of October 2019	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.	PWPL/UPJN/PM CG/323/2020	2-Jul-20	Submission of Return sludge pump document for Naini STP	Project Manager, Ganga Pollution control unit
2.	PWPL/UPJN/PM CG/324/2020	3-Jul-20	Prayagraj STP Project - Submission of Civil Drawing for Absorption Shed at Naini I STP Revision 1	Project Manager, Ganga Pollution control unit
3.	PWPL/UPJN/PM CG/327/2020	6-Jul-20	Submission of civil drawing for FeCl ₃ dosing set at salori STP	Project Manager, Ganga Pollution control unit
4.	PWPL/UPJN/PM CG/328/2020	7-Jul-20	Submission of Renice Drawing for Inlet chamber Coarse screen and wet well Shantipuram MPS	Project Manager, Ganga Pollution control unit
5.	PWPL/UPJN/PM CG/329/2020	8-Jul-20	Justification for selection of Tube settlor over Lamella Clarifier.	Project Manager, Ganga Pollution control unit
6.	PWPL/UPJN/PM CG/330/2020	8-Jul-20	Submission of revision drawing for scrubber foundation Naini-I	Project Manager, Ganga Pollution control unit
7.	PWPL/UPJN/PM CG/331/2020	8-Jul-20	Submission of Gas Engine revised Civil Drawings Naini-I STP	Project Manager, Ganga Pollution control unit
8.	PWPL/UPJN/PM CG/332/2020	9-Jul-20	Submission Trunk Civil Drawings form Mahewa Ghat to Naini-II STP Package-I	Project Manager, Ganga Pollution control unit
9.	PWPL/UPJN/PM CG/333/2020	9-Jul-20	Submission of Trunk Civil Drawings for Basna Nalla from Phaphamau STP Package-I	Project Manager, Ganga Pollution control unit
10.	PWPL/UPJN/PM CG/334/2020	9-Jul-20	Submission of Gas Engine document for Naini 1 STP	Project Manager, Ganga Pollution control unit
11.	PWPL/UPJN/PM CG/335/2020	9-Jul-20	Submission of Bio Gas Engine Ancillaries revised data sheet and document	Project Manager, Ganga Pollution control unit
12.	PWPL/UPJN/PM CG/336/2020	9-Jul-20	Submission of revised civil drawings staff quarter for Jhunsi STP Package-I	Project Manager, Ganga Pollution control unit
13.	PWPL/UPJN/PM CG/337/2020	10-Jul-20	Submission of Electrical Mawaiya Nalla SPS	Project Manager, Ganga Pollution control unit
14.	PWPL/UPJN/PM CG/338/2020	10-Jul-20	Submission of structural drawings of tube settler for Jhunsi STP	Project Manager, Ganga Pollution control unit

Sr. No.	Transmittal/Ref No	Date	Description	From
15.	PWPL/UPJN/PM CG/339/2020	11-Jul-20	Trunk sewer drawing from Mawaiya SPS to Naini-II SPS	Project Manager, Ganga Pollution control unit
16.	Via Mail	13-Jul-20	Internal Test report of HNC pump for Prayagraj STP Project	Project Manager, Ganga Pollution control unit
17.	PWPL/UPJN/PM CG/341/2020	14-Jul-20	Prayagraj Water - Jhunsi STP - Security Cabin - Rev 0	Project Manager, Ganga Pollution control unit
18.	PWPL/UPJN/PM CG/342/2020	14-Jul-20	Submission of Motor Datasheet of Chlorination System Package-I	Project Manager, Ganga Pollution control unit
19.	PWPL/UPJN/PM CG/343/2020	15-Jul-20	Submission of revised Illumination Layout Mawaiya SPS	Project Manager, Ganga Pollution control unit
20.	PWPL/UPJN/PM CG/344/2020	15-Jul-20	Submission of Civil Drawing Staff Quarters for Jhunsi STP	Project Manager, Ganga Pollution control unit
21.	PWPL/UPJN/PM CG/345/2020	15-Jul-20	Datasheet of LT Power & Control cable(additional) package-II & III : Prayagraj STP	Project Manager, Ganga Pollution control unit
22.	PWPL/UPJN/PM CG/346/2020	16-Jul-20	Mawaiya drain SPS Road drain Revision 1	Project Manager, Ganga Pollution control unit
23.	PWPL/UPJN/PM CG/348/2020	16-Jul-20	Submission of Chlorination System documents for Package-I (Mail 1 of 3)	Project Manager, Ganga Pollution control unit
24.	PWPL/UPJN/PM CG/350/2020	17-Jul-20	10 KVA UPS Data Sheet of NAINI - II STP of C&I for Package - I of Prayagraj STP Project	Project Manager, Ganga Pollution control unit
25.	PWPL/UPJN/PM CG/349/2020	17-Jul-20	Submission of drawing for Road & Drain at Mahewaghat Drain SPS R1	Project Manager, Ganga Pollution control unit
26.	PWPL/UPJN/PM CG/351/2020	18-Jul-20	Submission of Civil Drawing for Wet Mix Filter Building at Naini- I STP	Project Manager, Ganga Pollution control unit
27.	PWPL/UPJN/PM CG/352/2020	18-Jul-20	Submission of Revised GA Drawings for Naini-II STP	Project Manager, Ganga Pollution control unit
28.	PWPL/UPJN/PM CG/354/2020	20-Jul-20	Submission of documents for Chlorination System- Package- I (Mail 2 of 2)	Project Manager, Ganga Pollution control unit
29.	PWPL/UPJN/PM CG/355/2020	20-Jul-20	Submission of revised drawings for Inlet Chamber Coarse Screen & Wet Well Shantipuram MPS	Project Manager, Ganga Pollution control unit

Sr. No.	Transmittal/Ref No	Date	Description	From
30.	PWPL/UPJN/PM CG/356/2020	21-Jul-20	Prayagraj STP Project- Submission of Illumination Layout of Naini-II MPS	Project Manager, Ganga Pollution control unit
31.	PWPL/UPJN/PM CG/357/2020	21-Jul-20	Submission of Illumination Layout of Shantipuram MPS	Project Manager, Ganga Pollution control unit
32.	PWPL/UPJN/PR AYAGRAJ/SITE /259	21-Jul-20	Inspection report of Sluice Gate	Project Manager, Ganga Pollution control unit
33.	PWPL/UPJN/PM CG/358/2020	22-Jul-20	Submission of Illumination Layout of Mahewaghat SPS	Project Manager, Ganga Pollution control unit
34.	PWPL/UPJN/PM CG/359/2020	22-Jul-20	Submission of Return Sludge Pump documents for Naini-I	Project Manager, Ganga Pollution control unit
35.	PWPL/UPJN/PM CG/360/2020	22-Jul-20	Datasheet of LT Power & Control cable(additional) package-II & III : Prayagraj STP	Project Manager, Ganga Pollution control unit
36.	PWPL/UPJN/PM CG/361/2020	22-Jul-20	Submission of revised civil drawings of Sludge Dewatering Building at Naini-I	Project Manager, Ganga Pollution control unit
37.	PWPL/UPJN/PM CG/362/2020	23-Jul-20	Submission of revised Civil Drawings for Process Building Phaphamau	Project Manager, Ganga Pollution control unit
38.	PWPL/UPJN/PM CG/363/2020	24-Jul-20	Submission of Civil Drawing for Absorption Shed at Naini I STP Revision 1	Project Manager, Ganga Pollution control unit
39.	PWPL/UPJN/PM CG/364/2020	24-Jul-20	Submission of Civil design and drawings related to the Screw Pump House Shed at Rajapur STP	Project Manager, Ganga Pollution control unit
40.	PWPL/UPJN/PM CG/365/2020	24-Jul-20	Submission of revised General Layout for Bio Gas Engine at Naini I	Project Manager, Ganga Pollution control unit
41.	PWPL/UPJN/PM CG/366/2020	24-Jul-20	Submission of GAD for Sludge Dewatering Buildings	Project Manager, Ganga Pollution control unit
42.	PWPL/UPJN/PM CG/368/2020	24-Jul-20	Tubesettler for Prayagraj STP Package I	Project Manager, Ganga Pollution control unit
43.	PWPL/UPJN/PM CG/369/2020	25-Jul-20	Submission of Floor Plan GA Drawings Jhunsi STP (1/4)	Project Manager, Ganga Pollution control unit
44.	PWPL/UPJN/PM CG/370/2020	25-Jul-20	Submission of Electrical Design docs for Shantipuram MPS : Prayagraj STP	Project Manager, Ganga Pollution control unit

Sr. No.	Transmittal/Ref No	Date	Description	From
45.	PWPL/UPJN/PM CG/371/2020	27-Jul-20	Submission of Electrical Design docs for Mawaiya Nalla SPS : Prayagraj STP	Project Manager, Ganga Pollution control unit
46.	PWPL/UPJN/PM CG/372/2020	27-Jul-20	Submission of Chlorination System documents for Package-I	Project Manager, Ganga Pollution control unit
47.	PWPL/UPJN/PM CG/373/2020	27-Jul-20	Submission of Civil Drawing for Wet Mix Filter Building at Naini- I STP	Project Manager, Ganga Pollution control unit
48.	PWPL/UPJN/PM CG/374/2020	28-Jul-20	Data sheet C&I Cable (Additional) for Package - II & III of Prayagraj STP Project	Project Manager, Ganga Pollution control unit
49.	Via Mail (PWPL/UPJN/PM CG/181/19)	28-Jul-20	Submission of Naini I Gas Engine Documents	Project Manager, Ganga Pollution control unit
50.	PWPL/UPJN/PM CG/375/2020	29-Jul-20	Data sheet of PA System for Package - II of Prayagraj STP Project	Project Manager, Ganga Pollution control unit
51.	PWPL/UPJN/PM CG/376/2020	29-Jul-20	Data sheet of PA System for Package - III of Prayagraj STP Project	Project Manager, Ganga Pollution control unit
52.	PWPL/UPJN/PM CG/377/2020	29-Jul-20	Bio Gas Dehumidifier and Hot water generator Civil Foundation of Bio gas plant of Naini 1 STP	Project Manager, Ganga Pollution control unit
53.	PWPL/UPJN/PM CG/378/2020	30-Jul-20	Field Instruments Data sheet & PLC Panel - Bio Gas Engine (Naini-I, Package II) of Prayagraj STP Project	Project Manager, Ganga Pollution control unit
54.	1324/PWPL (ADANI)/224	2-Jul-20	Regarding acceptance of justification provided by M/S PWPL regarding completion of 1st Payment milestone of package-II facility.	Project Manager, Ganga Pollution control unit
55.	1325/PWPL (ADANI)/225	2-Jul-20	Concession Agreement no. 31/GM/2018-19: 1st Payment Milestone completion certificate for Package-II	Project Manager, Ganga Pollution control unit
56.	1329/PWPL (ADANI)/226	2-Jul-20	Regarding Visit report of Numayadahi STP	Project Manager, Ganga Pollution control unit
57.	PWPL/UPJN/PM CG/325/2020_Via Mail	3-Jul-20	Regarding reimbursement of O&M cost for the extended period of COD for Package -III	Project Manager, Ganga Pollution control unit
58.	1357/PWPL (ADANI)/229	4-Jul-20	Regarding reimbursement of O&M cost for the extended period of COD for Package -III	Project Manager, Ganga Pollution control unit
59.	1278/1007/78	6-Jul-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit

Sr. No.	Transmittal/Ref No	Date	Description	From
60.	1279/1007/79	6-Jul-20	Reg. Payment of Outstanding power seeds	Project Manager, Ganga Pollution control unit
61.	1453/PWPL (ADANI)/241	10-Jul-20	Site Visit Report of Kodra STP & MPS (02.07.2020)	Project Manager, Ganga Pollution control unit
62.	1472/PWPL (ADANI)/242	13-Jul-20	Regarding Erection of Grit Classifier mechanism of 29 MLD STP Salori, Package-III under contract Bond 31/GM/2018-19	Project Manager, Ganga Pollution control unit
63.	PWPL/UPJN/PM CG/340/20	13-Jul-20	Submission of Monthly Progress Report for the month of May 2020	Project Manager, Ganga Pollution control unit
64.	1482/PWPL (ADANI)/243	15-Jul-20	Site Visit Report of Ponghat STP & MPS (02.07.2020)	Project Manager, Ganga Pollution control unit
65.	1483/PWPL (ADANI)/244	15-Jul-20	Regarding Rehabilitation work at Naini - 80 MLD STP, Package-II under contract Bond 31/GM/2018-19	Project Manager, Ganga Pollution control unit
66.	1496/PWPL/(ADANI)/245	24-Jul-20	Regarding SCADA system entigratation of ICCG in STP	Project Manager, Ganga Pollution control unit
67.	1502/PWPL (ADANI)/247	24-Jul-20	Submission of credential documents for RCC Pipe	Project Manager, Ganga Pollution control unit
68.	1517/811/30	24-Jul-20	Site Visit Report at Ghagharnala MPS	Project Manager, Ganga Pollution control unit
69.	1521/Naini, Phaphamau, Jhansi/5	24-Jul-20	Development of New STPs and Rehabilitation of Existing STPs and operation & Maintenance for 15 years in Prayagraj under Hybrid Annuity based PPP mode sanction of Rs. 7670000, towards vetting charge for basic Engineering Design, Drawings payable to IIT Delhi.	Project Manager, Ganga Pollution control unit
70.	Via Mail	27-Jul-20	Prayagraj STP Project under HAM Scheme - Construction Plan for Package I & Rehabilitation Plan for Package II & III for "Prayagraj STP Project on HAM based PPP Mode	Project Manager, Ganga Pollution control unit
71.	PWPL/UPJN/PR AYAGRAJ/SITE/ 269	28-Jul-20	Submission of Supporting Documents for 1st Milestone Completion of Package I	Project Manager, Ganga Pollution control unit

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

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.	Applicable Permit	Authority	Quantity	Remarks
Phaphamau Facility (Package - I)				
1	Power connection (During commissioning Period)	Electricity Board	2 No.	Under process towards filing the application. Will be applied before commissioning stage. Location: - 1. At Phaphmau STP 2. At Basna Nalla SPS
2	Consent to Establish	State Pollution Control Board (SPCB)	1 No.	Received
3	Tree cutting	Forest Department	88 No.	Received NOC From Forest Dept for Cutting 88 Nos. of trees.
4	Road cutting & crossing	Public Works Department	NA	Not Required
5	Railway Crossing	Commissioner Railway Safety	NA	Not Required
6	National Highway cutting & crossing	National Highway Authority of India	1 No.	Under process towards filing the application to concern local authority. Total 01 nos. NH Road crossings.
7	Revenue Road cutting & crossing	Panchayat/Local Authority	NA	Not Required
8	Obtaining No Objection Certificate for various sewerage facilities under the ULB for handing them over to JN	ULB/District Administration	NA	Not Required

Sr. No.	Applicable Permit	Authority	Quantity	Remarks
9	Construction of Weirs/pipeline crossings	Irrigation department/ULB	2 No.	Under process towards filing the application, Construction of 2 no. of Weir at; 1. Basna Nalla Drain Tapping 2. Shantipuram Nalla Tapping
10	Approach Road to new Facilities	Forest Department/Panchayat/ Local Authority/Irrigation Department	NA	Not Required
11	Consent to operate for Existing Facilities	ULB and SPCB	1 No.	Will be processed during commissioning stage.
Naini-II Facility (Package - I)				
1	Power connection (During commissioning Period)	Electricity Board	3 No.	Under process towards filing the application. Will be applied before commissioning stage. Location: - 1. At Naini-II STP 2. At Mahewaghat SPS 3. At Mawaiya SPS
2	Consent to Establish	State Pollution Control Board (SPCB)	1 No.	Received
3	Tree cutting	Forest Department	-	Under process towards filing the application. Finalized for laying of trunk sewer line route alignment is under progress.
4	Road cutting & crossing	Public Works Department	1 No.	Under process towards filing the application to concern local authority. 1 no. local Road crossing.
5	Railway Crossing	Commissioner Railway Safety	1 No.	Under process towards filing the application to concern authority. Location: - Under Old bridge, Arail Road
6	National Highway cutting & crossing	National Highway Authority of India	NA	NA
7	Revenue Road cutting & crossing	Panchayat/Local Authority	1 No.	Under process towards filing the application to concern authority. 01 Nos. of crossing.
8	Obtaining No Objection Certificate for various sewerage facilities under the ULB for handing them over to JN	ULB/District Administration	NA	Not Required

Sr. No.	Applicable Permit	Authority	Quantity	Remarks
9	Construction of Weirs/pipeline crossings	Irrigation department/ULB	6 No.	Under process towards filing the application, Construction of Weir at 6 nos. Drains. Location: - 1. Mawaiya Drain 2. Sachcha Baba Aashram Drain Tapping 3. Kharkhauni Drain 4. Mahewaghat Nalla-1 5. Mahewaghat Nalla-2 6. Mahewaghat Nalla-3
10	Approach Road to new Facilities	Forest Department/Panchayat/ Local Authority/Irrigation Department	NA	Not Required
11	Consent to operate for Existing Facilities	ULB and SPCB	1 No.	Will be processed during commissioning stage
Jhusi Facility (Package - I)				
1	Power connection (During commissioning Period)	Electricity Board	2 No.	Under process towards filing the application. Will be applied before commissioning stage. Location: - 1. Jhusi STP 2. Shastri Bridge SPS
2	Consent to Establish	State Pollution Control Board (SPCB)	1 No.	Received
3	Tree cutting	Forest Department	NA	Not Required
4	Road cutting & crossing	Public Works Department	1 No.	Under process towards filing the application to concern authority. Location: - Trivenipuram ADA Colony colony to Shashtri Bridge SPS
5	Railway Crossing	Commissioner Railway Safety	1 No.	Under process towards filing the application to concern authority. Location: - Shashtri Bridge
6	National Highway cutting & crossing	National Highway Authority of India	1 No.	Under process towards filing the application to concern authority. Location: - Underpass Shashtri Bridge
7	Revenue Road cutting & crossing	Panchayat/Local Authority	1 No.	Under process towards filing the application to concern authority. Location: - Shashtri Bridge SPS to Jhusi MPS

Sr. No.	Applicable Permit	Authority	Quantity	Remarks
8	Obtaining No Objection Certificate for various sewerage facilities under the ULB for handing them over to UPJN	ULB/District Administration	NA	Not Required
9	Construction of Weirs/pipeline crossings	Irrigation department/ULB	13 No	Under process towards filing the application, Construction of Weir at 13 nos. Drains. Locations: - 1. Augharwa Nalla 2. Bholi Mandir Nalla 3. Gangoli Shivala Nalla I 4. Gangoli Shivala Nalla II 5. Savitri Nagar Nalla 6. Dham Nalla 7. Sashtri bridge Nalla 8. Triveni Marg Nalla I 9. Triveni Marg Nalla II 10. Ulta Quila Nalla I 11. Ulta Quila Nalla II 12. Havelia Nalla 13. Lakkar Nalla
10	Approach Road to new Facilities	Forest Department/Panchayat/ Local Authority/Irrigation Department	NA	Not Required
11	consent to operate for Existing Facilities	ULB and SPCB	1 No	Will be processed during commissioning stage

Annexure-1; Project Engineer’s activities for the month of “July'2020”

Project Engineer's activities for the month of "July'2020"													
Date	Name of Activity#	Date of receipt	Date of Approval / Comments	No. of day taken	Time as per contract	Delay if any (No. of days) [7=6-5]	Reason for delay*	Key Personal deployed	Man-days of Each key Personal	Delay by Concessionaire	Reason of delay	Steps taken by PE to avoid such delays	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1-Jul-20	Review of Naini II Process Building Civil Drawings	24-Jun-20	1-Jul-20	7	10	-	-	Mr. Arpan Ghosh Mr. Kumar Kashyap	1 1	-	-	-	These documents were submitted by PWPL without approval of Mechanical GA
1-Jul-20	Review of revised G.A drawings of Naini II MPS	28-Jun-20	1-Jul-20	3	10	-	-	Mr. Abhishek Singh	1	-	-	-	These documents were submitted by PWPL without approval of Mechanical GA
1-Jul-20	Site Visit at Numayadahi STP	1-Jul-20	1-Jul-20	1	-	-	-	Mr. Wahab Alam	1	-	-	-	-
1-Jul-20	Review of Valve documents for Package II/III	24-Jun-20	3-Jul-20	-	-	-	-	Mr. Arun Kumar Agarwal	1	-	-	-	Additional documents were reviewed apart from scope of work
1-Jul-20	Review of PLC System Configuration Naini-II STP	23-Jun-20	2-Jul-20	9	10	-	-	Mr. Atahar Ayyub	1	-	-	-	-
2-Jul-20	Review of SLD and Cable Schedule & Sizing Calculation of Basna Nalla SPS	26-Jun-20	2-Jul-20	6	10	-	Information missing for design components	Mr. Atahar Ayyub	1	-	Information missing for design components	Asked Concessionaire to submit the required information	-
2-Jul-20	Review of documents for Chemical Dosing System (PE & FeCl3) Pkg II,III	16-May-20	3-Jul-20	-	-	-	-	Mr. Arun Kumar Agarwal Mr. Kumar Kashyap	1 1	-	-	-	Additional documents were reviewed apart from scope of work
3-Jul-20	Review of documents for Gas Mixing System Naini I	26-May-20	3-Jul-20	38	10	28	Information missing for design components	Mr. Arun Kumar Agarwal	1	-	Information missing for design components	Asked Concessionaire to submit the required information	-
3-Jul-20	Review of revised drawing for sluice gate Package-II & III	8-Jun-20	3-Jul-20	-	-	-	-	Mr. Atahar Ayyub	1	-	-	-	Additional documents were reviewed apart from scope of work
3-Jul-20	Review of Jhunsu STP FCR Tank Civil Drawings	27-Jun-20	4-Jul-20	7	10	-	-	Mr. Arpan Ghosh Mr. Abhishek Singh	2 2	-	-	-	-
4-Jul-20	Review of Phaphamau STP Road & Drains revised drawings	29-Jun-20	4-Jul-20	5	10	-	-	Mr. Wahab Alam	3	-	-	-	-
4-Jul-20	Review of revised documents – Basna Nalla SPS Type – I Staff quarters	30-Jun-20	4-Jul-20	4	10	-	-	Mr. Abhishek Singh	1	-	-	-	-
4-Jul-20	Review of Naini-I Gas Engine Civil drawing	25-Jun-20	4-Jul-20	9	10	-	-	Mr. Kumar Kashyap	2	-	-	-	-
4-Jul-20	Review of documents for Gas Mixing System Naini I	18-Jun-20	4-Jul-20	16	10	6	Information missing for design components	Mr. Arun Kumar Agarwal Mr. Atahar Ayyub	1 1	-	Information missing for design components	Asked Concessionaire to submit the required information	-

5-Jul-20	Sunday												
6-Jul-20	Site Visit at Numayadahi STP	6-Jul-20	6-Jul-20	1	-	-	-	Mr. Wahab Alam Mr. Atahar Ayyub	1 1	-	-	-	-
6-Jul-20	Site Visit at Salori and Jhunsi STP	6-Jul-20	6-Jul-20	1	-	-	-	Mr. Abhishek singh Mr. Kumar Kashyap	1 1	-	-	-	-
7-Jul-20	Site visit at Salori STP	7-Jul-20	7-Jul-20	1	-	-	-	Mr. Abhishek Singh Mr. Wahab Alam Mr. Kumar Kashyap	1 1 1	-	-	-	-
7-Jul-20	Site visit at Naini-I and Kodra STP	7-Jul-20	7-Jul-20	1	-	-	-	Mr. Atahar Ayyub	1	-	-	-	-
8-Jul-20	Review of Naini II Process Building Civil Drawings	1-Jul-20	9-Jul-20	8	10	-	-	Mr. Arpan Ghosh Mr. Kumar Kashyap	3 1	-	-	-	These documents were submitted by PWPL without supporting engineering documents, i.e Instrument index
8-Jul-20	Site visit at Salori STP	7-Jul-20	7-Jul-20	1	-	-	-	Mr. Abhishek Singh Mr. Atahar Ayyub	1 1	-	-	-	-
9-Jul-20	Review of Civil Drawing for Absorption Shed at Naini I STP Revision 1	3-Jul-20	9-Jul-20	6	10	-	-	Mr. Arpan Ghosh Mr. Kumar Kashyap	1 1	-	-	-	-
9-Jul-20	Review of Civil Drawing for Wet Mix Filter Building at Naini- I STP	25-Jun-20	9-Jul-20	14	10	4	Information missing for design components	Mr. Wahab Alam Mr. Abhishek Singh	2 1	-	Information missing for design components	Asked Concessionaire to submit the required information	-
10-Jul-20	Site visit at Kodra, Ponghat & Numayadahi STP	10-Jul-20	10-Jul-20	1	-	-	-	Mr. Abhishek Singh Mr. Wahab Alam Mr. Kumar Kashyap	1 1 1	-	-	-	-
10-Jul-20	Review of Electrical layout Mawaiya Nalla SPS	10-Jul-20	21-Jul-20	11	10	1	Information missing for design components	Mr. Atahar Ayyub	2	-	Information missing for design components	Asked Concessionaire to submit the required information	-
10-Jul-20	Review of Scrubber Foundation Drawing Naini I	8-Jul-20	17-Jul-20	9	10	-	-	Mr. Arpan Ghosh	1	-	-	-	-
11-Jul-20	Site visit at Kodra STP & MPS and Ponghat STP & MPS	11-Jul-20	11-Jul-20	1	-	-	-	Mr. Wahab Alam Mr. Abhishek singh	1 1	-	-	-	-
12-Jul-20	Sunday												
13-Jul-20	Review of Return Sludge Pump documents for Naini-I	2-Jul-20	13-Jul-20	11	10	1	No supporting design calculation received	Mr. Arun Kumar Agarwal Mr. Atahar Ayyub	1 2	-	No supporting design calculation received	Asked Concessionaire to submit the required information	-
13-Jul-20	Review of revised civil drawings of Sludge Dewatering Building at Naini-I	12-Jul-20	17-Jul-20	5	10	-	No supporting design calculation received	Mr. Wahab Alam Mr. Kumar Kashyap	1 2	-	No supporting design calculation received	Asked Concessionaire to submit the required information	-
13-Jul-20	Review of Civil Drawing Staff Quarters for Jhunsi STP	16-Jul-20	17-Jul-20	1	10	-	-	Mr. Arpan Ghosh Mr. Abhishek Singh	2 1	-	-	-	-
14-Jul-20	Review of Detail construction drawing for Tube Settler Tank _JHUNSI STP	10-Jul-20	14-Jul-20	4	10	-	-	Mr. Arun Kumar Agarwal Mr. Atahar Ayyub	1 1	-	-	-	-

14-Jul-20	Review of revised Civil Drawings for Process Building Phaphamau	3-Jul-20	17-Jul-20	14	10	4	No supporting design calculation received	Mr. Wahab Alam Mr. Abhishek Singh	1 1	-	No supporting design calculation received	Asked Concessionaire to submit the required information	-
14-Jul-20	Review of Gas Engine Civil Drawings Naini I STP	8-Jul-20	17-Jul-20	9	10	-	-	Mr. Arpan Ghosh Mr. Kumar Kashyap	1 1	-	-	-	-
15-Jul-20	Site Visit at Naini-I	15-Jul-20	15-Jul-20	1	-	-	-	Mr. Kumar Kashyap Mr. Wahab Alam	1 1	-	-	-	-
15-Jul-20	Review of Internal Test report of HNC pump for Prayagraj STP Project (GAUGHA)	13-Jul-20	25-Jul-20	-	-	-	No supporting design calculation received	Mr. Arun Kumar Agarwal Mr. Atahar Ayyub	1 1	-	No supporting design calculation received	Asked Concessionaire to submit the required information	Additional documents were reviewed apart from cope of works
15-Jul-20	Review of Civil Drawing for FeCl3 Dosing Shed at Salori	6-Jul-20	17-Jul-20	-	-	-	No supporting design calculation received	Mr. Arpan Ghosh Mr. Abhishek Singh	1 1	-	No supporting design calculation received	Asked Concessionaire to submit the required information	Additional documents were reviewed apart from scope of work
16-Jul-20	Review of revised drawings for Inlet Chamber Coarse Screen & Wet Well Shantipuram MPS	7-Jul-20	17-Jul-20	10	10	-	-	Mr. Kumar Kashyap	1	-	-	-	-
16-Jul-20	Review of revised civil drawings for Basna Nala SPS	6-Jul-20	17-Jul-20	11	10	1	-	Mr. Wahab Alam Mr. Abhishek Singh	1 1	-	-	-	These documents were submitted by PWPL without approval of Mechanical GA
17-Jul-20	Review of revision drawing for scrubber foundation Naini-I	8-Jul-20	17-Jul-20	9	10	-	-	Mr. Arpan Ghosh Mr. Kumar Kashyap	2 1	-	-	-	-
17-Jul-20	Site Visit at Phaphmau	17-Jul-20	17-Jul-20	1	-	-	-	Mr. Abhishek Singh	1	-	-	-	-
18-Jul-20	Site visit at Kodra STP & MPS and Ponghat STP & MPS	18-Jul-20	18-Jul-20	1	-	-	-	Mr. Wahab Alam Mr. Abhishek Singh Mr. Kumar Kashyap	1 1 1	-	-	-	-
19-Jul-20	Sunday												
20-Jul-20	Review of Jhunsi STP - Security Cabin	14-Jul-20	20-Jul-20	6	10	-	-	Mr. Arpan Ghosh Mr. Abhishek Singh	1 1	-	-	-	-
20-Jul-20	Review of revised civil drawings Sludge Dewatering Building at Salori	8-Jul-20	21-Jul-20	-	-	-	-	Mr. Kumar Kashyap Mr. Wahab Alam	11	-	Information missing for design components	Asked Concessionaire to submit the required information	Additional documents were reviewed apart from scope of work
21-Jul-20	Review of Civil Drawing for Wet Mix Filter Building at Naini- I STP	18-Jul-20	21-Jul-20	3	10	-	-	Mr. Wahab Alam Mr. Kumar Kashyap Mr. Abhishek Singh	1 1 1	-	-	-	-
21-Jul-20	Review of chlorination system documents for Package-I	16-Jul-20	21-Jul-20	5	10	-	-	Mr. Arun Kumar Agarwal	2	-	-	-	-
21-Jul-20	Review of Instrument Schedule of C&I for all STP of Package - III	17-Jul-20	21-Jul-20	4	10	-	-	Mr. Atahar Ayyub	1	-	-	-	These documents were submitted by PWPL without supporting engineering documents, i.e Instrument index
22-Jul-20	Site visit at Naini-II & Naini_I STP	22-Jul-20	22-Jul-20	1	-	-	-	Mr. Kumar Kashyap	1	-	-	-	-

22-Jul-20	Review of Return Sludge Pump documents for Naini-I	22-Jul-20	24-Jul-20	2	10	-	-	Mr. Wahab Alam Mr. Abhishek Singh	1 1	-	-	-	-
22-Jul-20	Review of Illumination Layout of Naini-II MPS	21-Jul-20	28-Jul-20	7	10	-	-	Mr. Atahar Ayyub	1	-	-	-	-
23-Jul-20	Site visit at salori & Jhunsi STP	23-Jul-20	23-Jul-20	1	-	-	-	Mr. Abhishek Singh Mr. Wahab Alam Mr. Kumar Kashyap	1 1 1	-	-	-	-
23-Jul-20	Review of Internal Test report of HNC pump for Prayagraj STP Project (Naini -I , Chachar Nalla)	1-Jul-20	30-Jul-20	-	-	-	No supporting document received	Mr. Arun Kumar Agarwal	2	-	-	Asked Concessionaire to submit the required information	Additional documents were reviewed aprt from scope of work
23-Jul-20	Review of Lighting Layout Staff Quarters Type II	20-Jul-20	28-Jul-20	8	10	-	Information missing for design components	Mr. Atahar Ayyub	1	-	Information missing for design components	Asked Concessionaire to submit the required information	-
24-Jul-20	Review of revised General Layout for Bio Gas Engine at Naini I	24-Jul-20	30-Jul-20	6	10	-	-	Mr. Arun Kumar Agarwal Mr. Abhishek Singh	1 1	-	-	-	-
24-Jul-20	Site visit at Rajapur STP & Rajapur SPS	24-Jul-20	24-Jul-20	1	-	-	-	Mr. Wahab Alam Mr. Kumar Kashyap	1 1	-	-	-	-
24-Jul-20	Site visit at Kodra	24-Jul-20	24-Jul-20	1	-	-	-	Mr. Atahar Ayyub	1	-	-	-	-
25-Jul-20	Review of Chlorimnation storage building at Naini-I STP	22-Jul-20	25-Jul-20	-	-	-	Information missing for design components	Mr. Abhishek singh Mr. Kumar Kashyap	1 1	-	Information missing for design components	Asked Concessionaire to submit the required information	Additional documents were reviewed apart from cope of works
25-Jul-20	Review of Trunk Civil Drawings for Basna Nalla from Phaphamau STP Package-I	9-Jul-20	27-Jul-20	18	10	8	Information missing for design components	Mr. Wahab Alam	1	-	Information missing for design components	Asked Concessionaire to submit the required information	
25-Jul-20	Review of Illumination Layout of Shantipuram MPS	21-Jul-20	28-Jul-20	7	10	-	-	Mr. Atahar Ayyub	1	-	-	-	-
25-Jul-20	Review of Tubesettler for Prayagraj STP Package I	24-Jul-20	30-Jul-20	6	10	-	-	Mr. Arun Kumar Agarwal	1	-	-	-	-
26-Jul-20	Sunday												
27-Jul-20	Review of Trunk sewer drawing from Mawaiya SPS to Naini-II SPS	11-Jul-20	27-Jul-20	16	10	6	Information missing for design components	Mr. Abhishek singh Mr. Kumar Kashyap	1 1	-	Information missing for design components	Asked Concessionaire to submit the required information	-
27-Jul-20	Site visit of Numayadahi & Kodra STP	27-Jul-20	27-Jul-20	1	-	-	-	Mr. Wahab Alam	1	-	-	-	-
27-Jul-20	Review of Revised & Final FEEP Documents for Package III	21-Jul-20	27-Jul-20	6	10	-	Information missing for design components	Mr. Arun Kumar Agarwal	1	-	Information missing for design components	Asked Concessionaire to submit the required information	-
27-Jul-20	Review of Datasheet of LT Power & Control cable(additional) package-II & III : Prayagraj STP	22-Jul-20	28-Jul-20	6	10	-	-	Mr. Atahar Ayyub	2	-	-	-	-
28-Jul-20	Review of Justification for selection of Tube settlor over Lamella Clarifier.	8-Jul-20	28-Jul-20	-	-	-	-	Mr. Arun Kumar Agarwal	1	-	-	-	Additional documents were reviewed apart from cope of works

28-Jul-20	Review of Illumination Layout of Mahewaghat SPS	22-Jul-20	28-Jul-20	6	10	-	-	Mr. Atahar Ayyub	1	-	-	-	-
28-Jul-20	Review of revised Illumination Layout Mawaiya SPS	15-Jul-20	28-Jul-20	13	10	3	Information missing for design components	Mr. Atahar Ayyub		-	Information missing for design components	Asked Concessionaire to submit the required information	-
28-Jul-20	Review of Motor Datasheet of Chlorination System Package-I	14-Jul-20	28-Jul-20	14	10	4	No supporting design calculation received	Mr. Atahar Ayyub		-	No supporting design calculation received	Asked Concessionaire to submit the required information	-
28-Jul-20	Site visit of Ponghat and Kodra STP	28-Jul-20	28-Jul-20	-	-	-	-	Mr. Wahab Alam Mr. Kumar Kashyap	1 1	-	-	-	-
28-Jul-20	Review of revised drawings for Inlet Chamber Coarse Screen & Wet Well Shantipuram MPS	21-Jul-20	30-Jul-20	9	10	-	-	Mr. Arpan Ghosh Mr. Abhishek Singh	3 1	-	-	-	-
29-Jul-20	Review of Electrical Design docs for Mawaiya Nalla SPS : Prayagraj STP	27-Jul-20	30-Jul-20	3	10	-	-	Mr. Atahar Ayyub	1	-	-	-	-
29-Jul-20	Review of Control Panel documents for Chlorination System- Package- I	20-Jul-20	30-Jul-20	10	10	-	-	Mr. Atahar Ayyub		-	-	-	-
29-Jul-20	Review of Asset Management System for Naini I & Rajapur STP	21-Jul-20	30-Jul-20	9	10	-	No supporting document received	Mr. Atahar Ayyub		-	No supporting document received	Asked Concessionaire to submit the required information	-
30-Jul-20	Review of floor plan GA drawings for Jhunsi STP	25-Jul-20	30-Jul-20	5	10	-	-	Mr. Kumar Kashyap Mr. Abhishek Singh Mr. Wahab Alam	2 2 2	-	-	-	-
30-Jul-20	Review of Chlorination System documents for Package-I	27-Jul-20	30-Jul-20	3	10	-	-	Mr. Arun Kumar Agarwal	2	-	-	-	-
30-Jul-20	Review of PLC Document for Package II & II	30-Jul-20	30-Jul-20	0	10	-	No supporting document received	Mr. Atahar Ayyub	1	-	No supporting document received	Asked Concessionaire to submit the required information	-
30-Jul-20	Review of PLC Document for Package II & II	30-Jul-20	31-Jul-20	1	10	-	No supporting document received	Mr. Atahar Ayyub		-	No supporting document received	Asked Concessionaire to submit the required information	-
31-Jul-20	Review of Electrical Design docs for Shantipuram MPS	25-Jul-20	31-Jul-20	6	10	-	-	Mr. Atahar Ayyub		-	-	-	-
31-Jul-20	Review of Data sheet C&I Cable (additional) for Package - II & III of Prayagraj STP Project	-	-	-	-	-	-	Mr. Atahar Ayyub		-	-	-	Additional documents were reviewed apart from scope of work
31-Jul-20	Site visit of Salori and Jhunsi STP	31-Jul-20	31-Jul-20	-	-	-	-	Mr. Wahab Alam Mr. Abhishek singh Mr. Kumar Kashyap	1 1 1	-	-	-	-
	Daily Supervision of O&M Activities of Package-II & Package-III Facilities	Daily	-	Daily	-	-	-	Mr. Gaurav Gupta	27	-	-	-	O&M Supervision at Site and verification of Guaranteed Interim Availability