

Stagnant Physical Progress for more than 60 Days - : AMRUT

S.No	Circle - Division	Project	Physical Progress - (%)	Financial Progress - (%)	Last Invoice Generated On	Days Since Last Invoice Generated	Issue Reported (if Any)
1	GM GPCU KANPUR NAGAR - PM GPCU-3 KANPUR NAGAR	District-III Zone-I Kanpur Sewerage	89.00	75.58	28/01/2022	179	Technical: Work will be completed after the completion and commissioning of rehabilitation work of the trunk line to baniyapur 15 MLD MPS/ STP for Which Estimated of Rs. 32.66 Cr. Has been submitted U.P. Government for approval.
2	GM GOMTI PCU LUCKNOW - PM TEMP GPCU LUCKNOW	Laying of Sewer line in Dist-4, Zone-4, Phase-I, Lucknow	47.09	43.85	02/05/2022	85	Technical: Drainage line are also laid in the area due to which proper right of way is not available for laying sewer. Detailed survey to be conducted by contractor.
3	GM GOMTI PCU LUCKNOW - PM TEMP GPCU LUCKNOW	Sewer House connection, Sewerage District-4, zone-4, Phase-II Lucknow	10.50	1.68	02/05/2022	85	
4	GM GPCU PRAYAGRAJ - PM GPCU (New) Mirzapur	MAKING OF WATER SUPPLY HOUSE CONNECTION IN MIRZAPUR NAGAR PALIKA PARISHAD	97.70	91.58	30/04/2022	87	: 300 nos connection are pending near vindhyachal corridor .To be started when NOC will issue from UPRNN.
5	GM GPCU VARANASI - 2ND CD AZAMGARH	Azamgarh sewer house connection scheme.	43.00	40.20	27/12/2021	211	No Invoice To Be Generated: Works is in progress.
6	GM GPCU VARANASI - 2ND CD AZAMGARH	Maunath Bhanjan Septage Management	12.00	2.61	27/12/2021	211	Land Issue: Work is stopped due to Hor. High Court Stay order on dated 19-07-2021

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7	GM GPCU VARANASI - 2ND CD GHAZIPUR	Ghazipur Septage Management(Co-treatment)	0.00	0.00	13/11/2021	255	Technical: Contract bond has not been executed by contractor. Due to non construction of STP, construction of co-treatment unit is not justifiable. The completion date of STP construction is 09.01.2024. Please dropped this project till the completion of STP.
8	GM GPCU VARANASI - CD BALLIA	N.P.P Ballia Sewerage House connection	68.00	45.92	27/12/2021	211	Payment Pending Due To Unavailability Of SNA Limit: Payment pending against funds diverted from state sector. Already bills have been uploaded
9	GM GPCU VARANASI - CD BALLIA	Ballia Septage Management(Co-treatment)	0.00	0.00	09/11/2021	259	Technical: Contract Bond has not been executed by contractor till date. However, due to non construction of STP, the construction of Co-treatment is not justifiable. The project should be dropped till the construction of STP.

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10	GM GPCU VARANASI - CD JAUNPUR	Jaunpur N.P.P. Pipe Peyjal Yojana Reorganization Phase-II, Zone-1A,1B	74.00	32.07	25/05/2022	62	Technical: After failing of 2 No tubewells, resistivity test has been performed. As per the report, another pilot bore has been done, which also failed due to salinity. Nowhere in the area of about 5 kms, there is scarcity of saline free water. The scheme should be closed at this stage.
11	GM GPCU VARANASI - GPPU VARANASI	Mugalsari Septage Management Scheme	0.00	0.00	23/10/2021	276	Land Issue: Stay order has been issued by Hon High Court Allahabad on the land originally provided. After that land had not been finalized