

| Moody International India Pvt. Ltd, No. 719 B, 7th Floor | , Manjeera Majestic Commercial,   | JNTUH-Hitech City Road, | Beside |
|--|-----------------------------------|-------------------------|--------|
| Raythu Bazar, Hyderabad, Telangana- 50007                | 2, Board No. : 91 40 40262264, 65 | , Fax: +91 04 40262266  |        |

| INSPECTION REPORT  |   |                        |                           |            |                              |  |  |  |
|--|---|------------------------|---------------------------|------------|------------------------------|--|--|--|
| IR NO. MI/JJM-KWA/PALAKKAD/2020-21/663   |   | DATE                   |                           | 10.03.2023 |                              |  |  |  |
| CLIENT   | M/s. KERALA WATER AUTH                  | HORITY                 | CONTRACTOR                |            | Sri. PAULOSE.K. I            |  |  |  |
| CONTRACTOR'S<br>PO/Agreement No.   | 01/22-23/SE/PHC/PKD, Dated: 07.04.2022. |                        | DISTRICT                  |            | PALAKKAD                     |  |  |  |
|  |   |                        | HABITATION/<br>PANCHAYATH |            | KARAKURISSI                  |  |  |  |
|  |   |                        | DIVISION.                 |            | PROJECT DIVISION<br>PALAKKAD |  |  |  |
| MOODY AGREEMENT NO.  | Work Order No.KWA/PD/CTR/DB-8           | 58/2021JJM/TPI         | DATE                      |            | 03.02.2021                   |  |  |  |
| Jal Jeevan mission-2020-21-Wss to Karakurissi panchayath-supplying,NAME OF THE WORKlaying,testing,commissioning and maintenance of distribution system with providingFHTCs(2623 Nos) |   |                        |                           |            |                              |  |  |  |
| VALUE OF THE WORK Agreement Amount: Rs.11,50,04,526/-Value of work inspected: Rs.30,63,330/-   |   |                        |                           |            |                              |  |  |  |
| SCOPE OF WORK1. Sample check of Documents (TC's)2. Quality & Quantity check as per bills submitted<br>3. Functioning of works (FHTCs/Infrastructure Facilities)                      |   | Dates of<br>Inspection |                           | 08.03.2023 |                              |  |  |  |
| INSPECTION CARRIED OU  | T 🔲 Complete PO WORK                    | A Partial PO W         | al PO WORK                |            | O WORK                       |  |  |  |
|  | •                                       |                        |                           |            |                              |  |  |  |

INSPECTION ACTIVITIES: Site inspection carried out (FHTCs on sampling basis) and the details of inspection are as follows :

- Cc 5th Part Bill contractor verified and found tallying as per work order/agreement given by KWA.
- 373 Nos FHTCs inspection carried out.
- FHTCs found with 15mm (1/2 inch) house connection with 15mm water meter provided.
- FHTCs found with 15mm PVC tap in the water meter assembly observed.
- Visual inspection carried out for completeness and found to be satisfactory.
- Workmanship and finishing found to be satisfactory.

Note: This Inspection Report does not relieve the Contractor from any responsibility, or any contractual obligations or guarantees, not shall it be interpreted in any way so as to imply acceptance of the goods/works. Inspection is performed to the best of our ability, knowledge and belief but our organisation shall not be held responsible in any way whatsoever for the content of or technical accuracy of the purchase order/Agreement.



DATE : 10.03.2023 PLACE: Hyderabad

For MOODY INTERNATIONAL INDIA PVT.LTD



Moody International India Pvt. Ltd, No. 719 B, 7th Floor , Manjeera Majestic Commercial, JNTUH-Hitech City Road, Beside Raythu Bazar, Hyderabad, Telangana- 500072, Board No. : 91 40 40262264, 65, Fax: +91 04 40262266

## **INSPECTION PHOTOGRAPHS**

Inspections (Fhtcs)



