



Report No.-DWTL/MNS/0008/20-21

## DISTRICT WATER TESTING LABORATORY (TECH. MISSION)

WATER SUPPLY AND SANITATION DEPTT. PUNJAB

Water Works Jawaharke, Division No. 1, Mansa

ANALYSIS REPORT FOR PHYSICAL AND CHEMICAL TEST  
EXAMINATION OF WATER SAMPLE

email:- dwltmansa@gmail.com

### PARTICULARS OF SAMPLE

1. Name SWEET BLOSSOMS SCHOOL (Aff.No. 1630825) SARDHULGARH		6. If Whether water chlorination or Not.:-	.....--
2. Block :-	SARDHULGARH	7. Date of collection :-	17-06-20
3. District :-	MANSA	8. Name and designation of	Smt. Gurpreet Kaur
4. Source of sample	RO	person collecting sample :-	Principal
Spring level (mt)/ft :-		9. Date of receipt :-	17-06-20
Depth level (mt) :-	.....	10. Date of commencing examination :-	19-06-20

### TEST RESULT

		Desirable Limit	Permissible Limit
Colour(Unit on Pt-Co scale)	Colour less	5.0	25
Taste and Odour(Qualitative)	Ordinary		
Total Alkanity(CaCO <sub>3</sub> )mg/l	36	200	600
Calcium(Ca)mg/l	24	75	200
Chlorides(Cl)mg/l	26	250	1000
Fluorides(F)mg/l	0.35	1.00	1.50
Total Hardness(CaCO <sub>3</sub> )mg/l	58	200	600
Iron(Fe)mg/l	0.04	0.3	1.00
Magnesium(Mg)mg/l	16	30	75
PH	7.52	6.5-8.5	8.5
Nitrates(NO <sub>2</sub> )mg/l	06	15	45
Sulphates(SO <sub>4</sub> )mg/l	04	200	400
Total Dissolved Solids(mg/l)	152	500	2000
Turbidity(JTU)	1.08	2.5	10
Residual Chlorine mg/l	-	0.2	0.5

Bacteriological Test

Coliform Organism MPN/100 m Not Detected

REMARKS :---

*G. Singh*  
Chemist  
Dist. Water Testing Laboratory  
W/S & Sanitation Department  
Mansa

1. This report is not for legal purpose.
2. Whole sample consumed in testing
3. Sample not drawn by us unless otherwise stated.

Save Water, Every drop counts

## CC 1st & Running Bill

Name of Work : A/Mtc Water Supply Scheme Dalelwala  
Name of Agency : Sh. Nirmal Singh Govt. Contractor Vill. Ghurkani  
Account No. : 65174300784  
IFSC No. : SBIN0050152  
PAN No. : GCQPS9601P  
EE Sanction : No. 3014 Dated 11.06.2020  
Work Order No. : No. 36 Dated 01.06.2020

Sr No.	Description	Amount
1	To provide the service of 1 no. skilled labourer to do operation & maintenance & all other works contingent there to at W/S/S Chehlanwali for period 01.06.2020 to 30.06.2020	
	1 No. skilled labourer @ 10453 X 1 Month =	10453
		Balance 10453
		Income Tax Deduction 1% = 105
		Net Payable Amount = 10348
	1 Work has been done as per approval.	
	2 Certified that the bill has been entered by ..... JE. In MB No. .... and Page No.....	

Cont.

J.E.

Sub Divisional Engineer,  
W/S & Sanitation Sub Div,  
Jhunir at Mansa