B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

377	1	mstruci		r		Retention to be	<i>p</i>	_	C - Completed			K/P - Kelen	Ton para		, , ,			-				_	_	_
DISCIPLE D.S. No	regory 01	Project Duration	Client Name	Project Name	3 Division	Contracting authority	Funding Source	. ,	Contractor Details	Start Date	End Date	Construction Programe submitted	Extension	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial	Physical progress	Remarks
	్రా	Proje			AG							Submitted						a .	BillN	Date	Amount	%	%	1
								Name	Thalawaththage	TANK			EOT I - From						1	2023.10.30	2,365,138.52			
				Renovaton of	essa				Construction & suppliers				То						2					
Santon:	Health	New 2023	RDHS Office,	the weeks of	Angunukolapeles	RDHS Office,	PSSP	Address	Kapila stores,	2023.07.	2023.09.	Not	EOT II - From			4,051,193.14	N/D	2,758,398.40	3			%98	100%	R
Tam	He	7 Z	Hambantota	DH Kariyamadiththa	gunuk	Hambantota			Koppakanda, Omalpe	31	29	submitted	То						4			8	10	
				Karryamaditimia	Any			Grading	C 7				EOT III - From						5					
													То			117			9-		2,365,138.52			
								Name	Santhush Construction				EOT 1 - From						1	2023.11.13	987,918.01			lini e
					cssa			A 11	No 17/1/A,				То						2			ł		
101	alth	ew)23	RDHS Office,	Renovation of the roof of the	olapel	RDHS Office,	PSSP	Address	Medagedarawatta, Beligalagoda Road,	2023.07.	2023.09.	Not	EOT II - From			1,390,827.96	No	1,082,239.38	3			- %	100%	R
	Health	New 2023	Hambantota	lab at DH Kariyamadiththa	Angunukolapele	Hambantota	1001		Thavaluvila, Ambalantota	31	14	submitted	То			1,390,827.90	100	1,062,239.36	4			91%	100	K
					Ang			Candina	C8				EOT III - From						5					
								Grading	Co				To						3		987,918.01			
								Name					EOT 1 - From						1	2023.10.23	1,754,192.80	+		
2					elessa				Ruwan Builders				То	180					2					
3	Health	New 2023	RDHS Office, Hambantota	Renovaton of toilets at DH	Angunukolape	RDHS Office, Hambantota	PSSP	Address	Karatota, Hakmana	2023.07.	2023.09.	Not	EOT II - From			2,448,602.43	No	1,789,743.21	3			%86	100%	R
	声	7 7	Hambantota	Kariyamadiththa	gunu	направина		Grading	C7	21	19	submitted	To EOT III - From						4] 6		
					Ar			Jonaton S					То								1,754,192.80			
					ದ			Name	A.D. Constantion				EOT I - From						1		2,231,670.67			
2				D .: C	less				A.P. Construction				То						2				ii.	
74	Health	2023	RDHS Office, Hambantota	Renovation of ETU building at	Angunukolape	RDHS Office, Hambantota	PSSP	Address	Thalunna, Ranna	2023.07.	2023.09. 19	Not submitted	EOT II - From			3,267,017.73	N/D	2,459,760.00	3			%16	100%	R
E ga				DH Hakuruwela	nungı			Grading	C7				To EOT III - From						5				FI	
					Ā			Orading	C/				To						3		2,231,670.67			
								Name	Santhush Construction				EOT I - From	2023.12.07					1	2023.12.21	1,658,110.51			
									No 17/1/A,				То						2					
	£	≥ m	RDHS Office.	Renovation of toilets in ward	cetiya	RDHS Office,		Address	Medagedarawatta,	2023.07.	2023.09.	Not	EOT II - From						3			20	%	
S	Health	2023		no 2 at DH Weeraketiya	Weeraketiya	Hambantota	PSSP		Beligalagoda Road, Thavaluvila, Ambalantota	31	29	submitted	То			2,183,020.80	No	1,700,568.00	4			%86	100%	R
				Weerakenya	5				0.0															
								Grading	C8				EOT III - From To						5		1,658,110.51			
								Name	Sisira Builders				EOT I - From	2023.10.13					1	2023.12.07	2,404,769.53	-		
				Construction of	- CT				No. 13, Weralugahawatta,				То						2			3		
9	Health	2023	RDHS Office,	ambulance	ketiya	RDHS Office,	PSSP	Address	Karathota, Hakmana	2023.07.	2023.09.	Not	EOT II - From			3,727,761.45	N/D	2,562,836.00	3			94%	100%	R
	He	20	Hambantota	at DH	Weeraketiya	Hambantota	1 551			31	29	submitted	То			3,727,701.43	IVID	2,302,830.00	4			94	100	K
				Gonadeniya				Grading	C7				EOT III - From						5					
													То								2,404,769.53			

									Name	Gamage Contractors	1			EOT I - From						1 2023.11.13	1,659,765.95			
bantota 7	/ Flealth	New	2023	RDHS Office.	Construction of vehicle garage at RDHS Office,		RDHS Office, Hambantota	PSSP	Address	No. 9/15, Jaya Mawatha, Pituwala Road, Elpitiya	2023.07.	2023.09.	Not submitted	EOT II - From			3,154,492.54	N/D	2,067,608.03	3		%08	0001	R
				Tambantota	Hambantota	Ham	Hambantota		Grading	C 7		29	Submitted	To EOT III - From						5				
+									Name					To EOT 1 - From						1 2023.12.21	1,659,765.95			
										Santhush Construction				То						2	1,000,000			
٥	ð Health	New	2023	RDHS Office. Hambantota	Expansion of MOH building for thriposha store and roof renovation at MOH	Sooriyawewa	RDHS Office, Hambantota	PSSP	Address	No 17/1/A, Medagedarawatta, Beligalagoda Road, Thavaluvila, Ambalantota	2023.07.	2023.09.	Not submitted	EOT II - From			1,935,834.93	N/D	1,511,032.41	3		92%	%001	
					Sooriyawewa				Grading	C8				EOT III - From						5		19.5		
														То							1,395,510.48			
									Name	Ganesh Construction				EOT I - From	2023.10.20					1 2023.10.24	738,514.89			
	I,				Renovation of	ewa		4-26				1		То						2 2023.12.21	1,079,788.43			
0	Health	New	2023	RDHS Office, Hambantota	ward 3 and 4 roofs at DH	riyawewa	RDHS Office. Hambantota	PSSP	Address	2 B, 39/1, Madha ara, Angunukolapalassa	2023.07.	2023.09.	Not submitted	EOT II - From To			3,241,125.90	N/D	1,899,894.94	4		57%	100%	I
					Sooriyawewa	Soo			Grading	C7		172		EOT III - From				7		5				
														То							1,079,788.43	7 51		NE
					Renovation of				Name	Ganesh Construction				EOT 1 - From						1 2023.09.18	974,471.23	100		
					roof and ceiling	mwehera				2 B, 39/1, Madha ara,				То						2 2023.10.18	1,957,288.98			
9	Health	lew	2023	RDHS Office.	in MOH building and	amwe	RDHS Office,	PSSP	Address	Angunukolapalassa	2023.07.	2023.10.	Not	EOT II - From	3		4,857,556.10	N/D	2,999,743.10	3 2023.12.28	2,754,209.70	92%	100%	I
	Ĭ		2	Hambantota	triposha store at MOH	Lunuga	Hambantota		C 1:	C7	31	29	submitted	To EOT III - From						4 1 1 1 1 1		-	Ξ	
					Lunugamwehera	L			Grading					Print Marie 1975						3	2.554.200.50			
									Name					To EOT I - From						1 2023.09.20	2,754,209.70			
					Renovation of	naya			Name	Prageeth Construction				To						2 2023.11.17	1,571,802.82			
	Health	New	2023	RDHS Office,	the roof of the	naharar	RDHS Office,	PSSP	Address	Rathnasewana, Thalagaha		2023.09.	Not	EOT II - From			2,672,585.73	N/D	1,838,755.00	3		85%	100%	
	H		7	Hambantota	drug store at DH Kirinda	Sar	Hambantota		Grading	C 7	31	29	submitted	To EOT III - From						5		000	10	
						Tis			Grading					To							1,571,802.82			
					Construction of	a		11.7%	Name	W.H.M. Construction				EOT 1 - From						1 2023.10.30	1,938,945.44			
	7 4±1		23	RDHS Office,	toilet and side	Ambalantota	RDHS Office,	PSSP	Address	Hatagala, Hungama	2023.07.	2023.09.	Not	To EOT II - From			2 404 012 26	NID	1.047.702.00	3		%00	%(
	Hea	New	200	RDHS Office, Hambantota	boundary wall at Ambalantota	mbal	Hambantota	PSSP		0.7	31	29	submitted	То			2,494,013.26	N/D	1,947,702.00	4] 20	100%	1
					MOH office	<			Grading	C 7				EOT III - From To						3	1,938,945.44			
			20.						Name	Rantharu Electrician &				EOT I - From	2023.09.30					1 2023.09.14	2,344,469.72			
					Renovation of	tota				Contractors				То	2023.10.14					2 2023.11.08	3,255,251.09			
7	Los It	New	2023	RDHS Office, Hambantota	the roof of ward no 03 at DH	Ambalantota	RDHS Office, Hambantota	PSSP	Address	Polgaswaththa, Pituwala, Elpitiya	2023.07.	2023.09.	Not submitted	EOT II - From			4,136,912.64	N/D	3,008,386.64	3		108%	100%]
	1				Ambalantota	Aml			Grading	C7				EOT III - From						5				
														То							3,255,251.09			
									Name	Santhush Construction				EOT I - From	2023.09.30					1 2023.12.11	1,739,932.60			
										No 17/1/A,				То	2023.10.14					2				
1.	14 Fealth	New	2023		Renovation of toilets of OPD building at DH	Katuwana	RDHS Office, Hambantota	PSSP	Address	Medagedarawatta, Beligalagoda Road, Thavaluvila, Ambalantota	2023.07.	2023.09.	Not submitted	EOT II - From			2,037,159.49	No	1,584,246.40	3		110%	100%	
					Katuwana	Kā								То						4				
Ĭ									Grading	C 8				EOT III - From		HELDHEID IN				5				
		4									EACO			То	Na Spirit						1,739,932.60			

mbantota 15	Health	New	2023	RDHS Office. Hambantota	Construction of injection and dressing room at	van	RDHS Office, Hambantota	PSSP	Name Address	Sisira Builders No. 13, Weralugahawatta, Karatothota, Hakmana	2023.07.	2023.10.	Not submitted	EOT I - From To EOT II - From To		4,751,647.94	N/D	3,044,024.46	1 2023.12.07 2 3 4	2,811,866.03	92%	100%	R
					DH Middeniya	×			Grading	C 7				EOT III - From					5	2,811,866.03			
Hambantota	Health	New	2023	RDHS Office,	Roof renovation of the X ray room at DH Beliaththa	Beliatta	RDHS Office, Hambantota		Name Address Grading	Parakum Farmer Association Puwakdandawa North N/A	2023.08.	2023.09.	Not submitted	EOT I - From To EOT II - From To EOT III - From To	2023.09.11 2023.10.10	1,136,696.32	No	888,044.00	1 2023.10.30 2 3 4 5	900,573.55	101%	100%	R
Hambantota 17	Health	New	2023	RDHS Office, Hambantota	Renovation for networking at PMCU Gatamanna	Beliatta	RDHS Office, Hambantota	PSSP	Name Address Grading	Parakum Farmer Association Puwakdandawa North N/A	2023.08.	2023.09. 10	Not submitted	EOT 1 - From To EOT 11 - From To EOT 111 - From To		795,801.16	No	621,719.66	1 2023.10.09 2 3 4 5 5	551,361.87	89%	100%	R
Ulambantetu	Health	New	2023	RDHS Office, Hambantota	Renovation for networking at PMCU Galpoththayaya	Weerakctiya	RDHS Office, Hambantota		Name Address Grading	A.P. Construction Thalunna, Ranna C7	2023.10. 06	2023.11.	Not submitted	EOT I - From To EOT II - From To EOT III - From To		1,064,850.37	N/D	799,458.00	1 2023.11.09 2 3 4 5	574,936.28 574,936.28	72%	65%	R

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Certified by -

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

Pfs(rlg)	Category 01	egory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Paymen	t Details	Financial progress	Physical progress	
	, La	Cat	Proje			AG							submitted						BillN 0	Date	Amount	%	%	Re
			RELIT						Name	Downer Duilden				EOT 1 - From					1	2023.07.31	4,509,404.01			
				Department of	D		Department of			Ruwan Builders				То					2					61
antot	毛	3	23	Health	Renovation of Roof of the	wana	Health Services,	PSSP	Address	Weralugaha Waththa, Karathota, Hakmana	2023.05.	2023.09.	Not	EOT II - From		6,035,718.98	No	4,315,133.23	3			105%	100%	D
amb	Health	New	2023	Services, Southern	Wards 1,2 & 3	Katu	Southern	rssr		Karamota, Hakmana	09	06	submitted	То		0,033,710.90	INO	4,313,133.23	4			0	10	K
				Provincial	DH Katuwana		Provincial		Grading	C7				EOT III - From					5					
														То					\\		4,509,404.01			
									Name	Widana Arachchi				EOT I - From			1		1	2023.08.07	1,777,308.78			
				Department of	Renovation of	etiya	Department of			Constructions			Tar	То					2	2023.09.20	3,763,341.85			
omito 2	Health	New	2023	Health Services,	Roof of the	aketi	Health Services,	PSSP	Address	Madushan, Kudaheella,	2023.05.	2023.10.	Not	EOT II - From		9,989,489.55	N/D	5,997,378.00	3	2023.12.06	5,936.077.75	%66	%001	R
family	He	Z	20	Southern	Wards 3 & 4 DH Weeraketiya	Veer	Southern			Beliatta	15	11	submitted	То					4			6)	
				Provincial			Provincial		Grading	C 7				EOT III - From					5			1000		
		-				11==1								То							5,936,077.75	1		
									Name	Priyantha Constructions				EOT I - From						2023.07.10	1,837,213.75	-		
į,					Construction of	o o	Department of			A 11				То					2	2023.10.18	4,081,930.80			
banta 3	Health	New	2023	Health Services,	Ambulance Garage Driver	Tangalle	Health Services,	PSSP	Address	Addarawaththa, Bopagoda, Rathgama	2023.05.	2023.09.	Not submitted	EOT II - From		6,578,755.57	N/D	4,289,565.00	3			95%	100%	R.
Lam	H	-	2		rest room DH	Та	Southern				13	12	Submitted	То					4			1 5		
				Provincial	Nakulugamuwa		Provincial		Grading	C				EOT III - From					5					
	4											in the	N. T.	То							4,081,930.80	+		
				D		ra	D. d. d. C		Name	Ruwan Builders				EOT I - From				ter reco	1	2023.07.18	4,689,836.36	-		
rota				Health	Renovation of	vehe	Department of Health			Weralugaha Waththa,	2022.05	2022.00	27.	То					2	2023.08.14	7,289,949.52	-	\o	
ubbun 4	Health	New	2023	Services,	Roof of OPD Building at	gamv	Department of Health Services, Southern Provincial	PSSP	Address	Karathota, Hakmana	2023.05.	2023.09. 06	Not submitted	EOT II - From To		9,963,513.60	No	6,969,367.50	4			105%	100%	R
Ē,				Southern Provincial	Lunugamwehera	nun	Southern Provincial	3E33	Grading	C7				EOT III - From					5					
														То			= 1				7,289,949.52	Ī	1	
								Fye a	Name	Widana Arachchi				EOT 1 - From		right of the			1	2023.07.19	3,569,597.19			
g.					Renovation of	-	Department of			Constructions				То					2	2023.10.19	4,580,828.75	1		
Barrio	Health	New	2023		Roof of the Wards 1,2 & 3	liatte	Health Services, Southern	PSSP	Address	Madushan, Kudaheella, Beliatta	2023.05.	2000		EOT II - From		7,417,050.88	N/D	4,693,000.00	3	9/=		%86	100%	R
Пап	ΙΞ		2	Southern	DH Ihala	Be			Cooding	C 7	15	12	submitted	То					5			1 5		
				Provincial	Beligalla		Provincial		Grading					EOT III - From To							4,580,828.75	100		

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B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	D.S. No Category 01	ategory 02	ect Duration Year	Client Name	Project Name	G Division	Contracting authority	Funding Source	C	ontractor Details	Start Date	End Date	Construction Programe submitted	Extension of	Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment I	Details	Financial progress	Physical progress
	Ü	Ü	Proj			A														BillN 0	Date	Amount	%	%
					-				Name	S.N.S.S. Engineering				EOT I - From						1	2023.12.29	9,347.13		
E					Toilet Repair of		Director of		-	5.IV.5.5. Engineering				То						2				
anto	alth	i se €	23	Director of Health, Southern Province	Wards No 02, 04 &	gall	Health,	PSDG	Address	Delgahawatta, Galkaduwa, Imaduwa	2023.12.	2024.03.		EOT II - From			3,490,705.79	N/D	3,018,846.00	3			309%	%02
Tamb	He	Ž	20	Southern Province	08 at Base Hospital Tangalle		Southern Province	1300		Gaikaduwa, iiiladuwa	13	13		То			3,470,703.77	N/D	3,010,040.00	4			0.3(72
					Tangane		1 TOVINCE		Grading	N/D				EOT III - From						5				
														То								9,347.13		

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B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	tegory 01	tegory 02	roject Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe submitted	Extension of	Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial	Physical progress	Remarks
	Ca	Ca	Proje			AG							Submitted							BillN	Date	Amount	%	%	
									Name	Sudusingha Suppliers &				EOT I - From						1	2023.12.29	1,067,771.18			
				Secretary,	Completion of	rd .	Secretary,			Constructions				То						2					
untot	EF		23		the plumbing		Health	N/D	Address	No 25, Mahawewa,	2023.11.	2023.12.		EOT II - From]	2,317,636.75	N/D	1,774,230.00	3			%	%00	B
annb.	Hea	New	1 0 1		System at Base Hospital	- (0	Department, Southern	N/D		Angunukolapelessa	22	23		То			2,517,030.73	N/D	1,774,230.00	4			09	101	
Fi			- 1	Province	Walasmulla	5	Province		Grading	N/D				EOT III - From						5					
										**				То								1,067,771.18			

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C - Completed

R/P - Retention paid

District D.S. No	Category 01	egory 02	Project Duration Vear	Client Name	Project Name	AG Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe submitted	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
	Cat	Cat	Projec	ŀ		AG							Submitted		b 20				BillN	Date	Amount	%	%	
									Name	Chairman				EOT J - From					1	2023.12.29	239.239.83			
														То					2					
ntota	ų.		3	Secretary, Health	Repairs Sewerage system of	ıulla	Secretary, Health		Address	Samagi Govi Sanvidanaya, Walasmulla West/ South,	2023.11,	2023.12.	Not	EOT II - From					3			%	%	
Hambar	Health	New	2023	Department, Southern Province	Nurses' Lounge at Base Hospital Walasmulla	Walasmulla	Department, Southern Province	N/D		Jayasooriyawatta, Walasmulla	22	06	submitted	То		398,408.45	No	311,256.60	4			77%	%001	R
									Grading					EOT III - From					5					
									155 E					То							239,239.83			
									Name	Chairman				EOT I - From			7		\vdash	2023.12.29	187,463.27			
itota	ų.		3	Secretary, Health	Repairs Placenta	ıulla	Secretary, Health		Address	Samagi Govi Sanvidanaya, Walasmulla West/ South,	2023.11.	2023.12.	Not	To EOT II - From					3			%	%	
Hambantota	Heali	New	2023	Department, Southern Province	Hospital Walasmulla	Walasmulla	Department, Southern Province	N/D		Jayasooriyawatta, Walasmulla	22	06	submitted	То		284,610.52	No	222,351.97	4			84%	100%	R
									Grading					EOT III - From					5					
														То							187,463.27			
						9			Name	Chairman				EOT 1 - From To					2	2023.12.11	98,388.81			
					Establishment of	6				Samagi Govi				10										
tota	۳ ا			Secretary, Health	Grievance		Secretary, Health		Address	Sanvidanaya, Walasmulla West/ South,		2022 12	Not	EOT II - From					3			,0	%	
Hambanfot	Health	New	2023	Department, Southern Province	Management Unit at Base Hospital Walasmulla	Walasmulla	Department, Southern Province	Provincial		Jayasooriyawatta, Walasmulla	2023.12.	2023.12.	submitted	То		208,354.66	No	162,770.05	4			%09	100%	R
						1			Grading					EOT III - From					5					
						1								То							98,388.81			

Prepared by			
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Ckecked by -

Certified by -

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	D.S. No Category 01	tegory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	*	Contractor Details	Start Date	End Date	Construction Programe submitted	Extension	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
	C	Ca	Proje			AG							submitted							BillN 0	Date	Amount	%	%	
									Name	Widana Arachchi				EOT I - From						1	2023.12.21	2,197,189.18			
χία				Chief	Renovation of		Chief			Constructions				То				F==		2					
sbante	I Health	New	2023	Ministry, Southern	Electricity at Ayurwedic	Beliatta	Ministry, Southern	N/D	Address	Madushan, Kudaheella, Beliatta	2023.10.	2023.12. 15	Not submitted	EOT II - From			2,586,598.40	N/D	2,020,780.00	3			109%	100%	R
Han				Province	Hospital Beliatta	B	Province		Gradina	C 7			Submitted	To EOT III - From						4					
									Grading					To						3		2,197,189.18			
									Name					EOT I - From						1	2023.11.16	488,324.00			
9	7 4			Chief	Repair of		Chief			Gamini Civil Engineers				То						2	2023.12.18	1,467,696.48		ĽŒ.	
banto	2 Health	New	2023	Ministry,	Generator room	Beliatta	Ministry,	N/D	Address	13/2, Second Cross Road, Walpala, Matara			Not	EOT II - From			1,679,462.83	N/D	1,496,510.00	3	11-11-11		%86	100%	R
Tunk	Ĭ		2	Southern Province	at Ayurwedic Hospital Beliatta	Be	Southern Province				04	03	submitted	То				110		4			6	1	
	ij.								Grading	C 8				EOT III - From To						5		1,467,696.48			
									Name					EOT I - From	2023.12.21					1	2023.12.29	3,875,465.52			Te iii
										Santhush Construction				То	2023.12.30					2					
vantota				Secretary, Health	Renovation of	le e	Secretary, Health	Capital	Address	No 17/1/A, Medagedarawatta,				EOT II - From	180					3				,,	
Hemban	Health	New	2023	Department, Southern Province	Ayurwedic , Building at Ranna	Tangalle	Department, Southern Province	Expenditu re		Beligalagoda Road, Thavaluvila, Ambalantota	2023.11.	2023.12.	Submitted	То			4,792,065.75	No	3,600,102.80	4			108%	100%	R
			47						Grading	C 8				EOT III - From	Tallia.					5					
														To								3,875,465.52			
					Repairs of the				Name	Thamali Builders				EOT I - From						1	2023.12.29	1,429,654.00			
	44			Necretary/	Electrical wiring		Secretary,							То						2					
anfota	_ <u>{</u>	M		Health	system at Beliatta Drug	atta	Health	PSDG	Address	Jaya Sri Thotupola Road, Pitigala	2023.11.	2023.12.	Not	EOT II - From			5,159,691.25	Vac	4,124,729.00	3			35%	100%	В
Hambantota	Health	New	2023	Southern	Production Unit Beliatta	Beliatta	Department, Southern	LODG		gaia	22	21	submitted	То			3,139,091.23	165	4,124,729.00	4			35	100	В
-				Province	Ayurveda		Province		Grading	C 7				EOT III - From						5					
					Hospital				2	The Part of the Pa				То								1,429,654.00			

Prepared b	y -		•	2	٠	٠	*	٠	•		÷	÷	٠	•	*	*	٠	*	*	•	•

Ckecked by -

Certified by -

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District D.S. No	itegory 01	itegory 02	Project Duration	Client Name	Project Name	AG Division	Contracting authority	Funding Source		Contractor Details Start Date		t Date End Date	Construction Programe submitted	Extension of Time		Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)	Payment Details			Financial progress	Physical progress	Remarks
	CZ	Ca																		BillN	Date	Amount	%	%	
Hambantota.				Chief Ministry, Southern Province	Construction of proposed GHC Marakolliya (Stage II)		Chief Ministry, Southern Province	PSSP	Name	Constructions NO 312/1, Ridiyagama Road, Ambalantota		. 2023.08.	Not Submitted	EOT I - From	2023.08.25	То	9,992,914.04	Yes	6,595,169.00	1	2023.07.06	2,930,519.58		訊店	
											2023.05.			To	2023.10.02	variations				2	2023.09.05	6,101,358.00	105%	100%	
	Health	ew	2023						Address					EOT II - From						3	2023.10.30	6,926,982.81			R
	He	Z				Tan								То						4			10	10	IX.
									Grading					EOT III - From						5					
														То							- 11	6,926,982.81			
Hambanota 2			= 3				Chief Ministry, Southern Province	PSSP	Name	K.C.N. Engieering and				EOT I - From	2023.08.25	To complete				1	2023.08.04	2,689,704.77	77		
				Chief Ministry, Southern Province	Construction of				Address NO 312/1, Ridiyagama Road, Ambalantota	Constructions				То	2023.09.30	variations				2	2023.10.05	6,514,731.96			
	Health	New	2023		proposed GHC Kanumuldeniya South (Stage II)	Okewel				2023.05. 26	. 2023.08.	Not Submitted	EOT II - From			9,997,795.87	Yes	6,728,400.00	3	2023.12.18	6,684,240.95	%66	100%	R	
	He		2										То						4			6	10		
									Grading	C 6				EOT III - From						5					
														То								6,684,240.95			
Hambantota 3				Chief Ministry,			Chief Ministry,	PSSP	Name	Thamali Builders				EOT I - From	THE ST	EE SE	5,497,656.70 Ye			1	2023.08.14	1,527,221.60			
					Renovation of Drainage System	ta			Address Jaya Sri Th Pitigala					То				Yes	4,738,640.00		2023.09.04	3,393,284.20			
	Health	New	2023		& Toilet Pits at RDHS Office, Hambantota	mbanto				Jaya Sri Thotupola Road, Pitioala	2023.06.		Not	EOT 11 - From						3	2023.12.05	4,549,983.31	%96	100%	R
	He	Z	20	Southern Province			Southern Province			02	02	31	Submitted	То						4] 8		
					(Balance Works)	1000			Grading					EOT III - From						5					
														То								4,549,983.31			

Prepared by -	
Ckecked by -	

Certified by -