

Progress up to 2024.03.31

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District   | D.S. No | Category 01 | Category 02 | Project Duration Year | Client Name                       | Project Name   | AG Division | Contracting authority             | Funding Source | Contractor Details |                                      | Start Date | End Date   | Construction Programme submitted | Extension of Time |              | Reasons for EOT        | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | Payment Details |            |              | Financial progress % | Physical progress % | Remarks |
|------------|---------|-------------|-------------|-----------------------|-----------------------------------|--|-------------|-----------------------------------|----------------|--------------------|--------------------------------------|------------|------------|----------------------------------|-------------------|--------------|------------------------|-----------------------------|-----|----------------------|-----------------|------------|--------------|----------------------|---------------------|---------|
|            |         |             |             |                       |                                   |  |             |                                   |                | Name               | Address                              |            |            |                                  | Grading           | EOT I - From |                        |                             |     |                      | To              | Bill No    | Date         |                      |                     |         |
| Hambantota | 1       | Health      | New         | 2023                  | Chief Ministry, Southern Province | Construction of proposed GHC Marakolliya (Stage II)                                    | Tangalle    | Chief Ministry, Southern Province | PSSP           | Name               | K.C.N. Engineering and Constructions | 2023.05.26 | 2023.08.24 | Not Submitted                    | EOT I - From      | 2023.08.25   | To complete variations | 9,992,914.04                | Yes | 6,595,169.00         | 1               | 2023.07.06 | 2,930,519.58 | 105%                 | 100%                | R       |
|            |         |             |             |                       |                                   |  |             |                                   |                | To                 | 2023.10.02                           |            |            |                                  | 2                 | 2023.09.05   |                        |                             |     |                      | 6,101,358.00    |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | EOT II - From      |                                      |            |            |                                  | 3                 | 2023.10.30   |                        |                             |     |                      | 6,926,982.81    |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | To                 |                                      |            |            |                                  | 4                 |              |                        |                             |     |                      |                 |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | EOT III - From     |                                      |            |            |                                  | 5                 |              |                        |                             |     |                      |                 |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                |                    |                                      |            |            |                                  |                   |              |                        |                             |     | 6,926,982.81         |                 |            |              |                      |                     |         |
| Hambantota | 2       | Health      | New         | 2023                  | Chief Ministry, Southern Province | Construction of proposed GHC Kanumuldeniya South (Stage II)                            | Okevela     | Chief Ministry, Southern Province | PSSP           | Name               | K.C.N. Engineering and Constructions | 2023.05.26 | 2023.08.24 | Not Submitted                    | EOT I - From      | 2023.08.25   | To complete variations | 9,997,795.87                | Yes | 6,728,400.00         | 1               | 2023.08.04 | 2,689,704.77 | 99%                  | 100%                | R       |
|            |         |             |             |                       |                                   |  |             |                                   |                | To                 | 2023.09.30                           |            |            |                                  | 2                 | 2023.10.05   |                        |                             |     |                      | 6,514,731.96    |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | EOT II - From      |                                      |            |            |                                  | 3                 | 2023.12.18   |                        |                             |     |                      | 6,684,240.95    |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | To                 |                                      |            |            |                                  | 4                 |              |                        |                             |     |                      |                 |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | EOT III - From     |                                      |            |            |                                  | 5                 |              |                        |                             |     |                      |                 |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                |                    |                                      |            |            |                                  |                   |              |                        |                             |     | 6,684,240.95         |                 |            |              |                      |                     |         |
| Hambantota | 3       | Health      | New         | 2023                  | Chief Ministry, Southern Province | Renovation of Drainage System & Toilet Pits at RDHS Office, Hambantota (Balance Works) | Hambantota  | Chief Ministry, Southern Province | PSSP           | Name               | Thamali Builders                     | 2023.06.02 | 2023.08.31 | Not Submitted                    | EOT I - From      |              |                        | 5,497,656.70                | Yes | 4,738,640.00         | 1               | 2023.08.14 | 1,527,221.60 | 96%                  | 100%                | R       |
|            |         |             |             |                       |                                   |  |             |                                   |                | To                 |                                      |            |            |                                  | 2                 | 2023.09.04   |                        |                             |     |                      | 3,393,284.20    |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | EOT II - From      |                                      |            |            |                                  | 3                 | 2023.12.05   |                        |                             |     |                      | 4,549,983.31    |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | To                 |                                      |            |            |                                  | 4                 |              |                        |                             |     |                      |                 |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                | EOT III - From     |                                      |            |            |                                  | 5                 |              |                        |                             |     |                      |                 |            |              |                      |                     |         |
|            |         |             |             |                       |                                   |  |             |                                   |                |                    |                                      |            |            |                                  |                   |              |                        |                             |     | 4,549,983.31         |                 |            |              |                      |                     |         |

Prepared by - .....

Checked by - .....

Certified by - 

Eng. D.N.W. Dissanayake  
 District Engineer (Buildings)  
 District Engineer (Buildings) Office,  
 Hambantota

Progress up to 2024.03.31

B - Under Construction

R - Retention to be paid

C - Completed

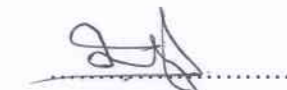
R/P - Retention paid

| District   | D.S. No | Category 01 | Category 02 | Project Duration Year | 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 |
|------------|---------|-------------|-------------|-----------------------|---|---|-------------|---|---------------------|--------------------|---|------------|------------|---------------------------------|-------------------|--------------|-----------------|-----------------------------|--------------|----------------------|-----------------|---------------|------|--------------------|-------------------|---------|
|            |         |             |             |                       |   |   |             |   |                     | Name               | Address   |            |            |                                 | Grading           | EOT I - From |                 |                             |              |                      | To              | EOT II - From | To   |                    |                   |         |
| Hambantota | 1       | Health      | New         | 2023                  | Chief Ministry, Southern Province               | Renovation of Electricity at Ayurwedic Hospital Beliatta  | Beliatta    | Chief Ministry, Southern Province               | N/D                 | Name               | Widana Arachchi Constructions   | 2023.10.13 | 2023.12.15 | Not submitted                   | EOT I - From      |              | 2,586,598.40    | N/D                         | 2,020,780.00 | 1                    | 2023.12.21      | 2,197,189.18  | 109% | 100%               | R                 |         |
|            |         |             |             |                       |   |   |             |   |                     | Address            | Madushan, Kudaheella, Beliatta  |            |            |                                 | EOT II - From     |              |                 |                             |              | 2                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     | Grading            | C 7   |            |            |                                 | To                |              |                 |                             |              | 3                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | EOT III - From    |              |                 |                             |              | 4                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | To                |              |                 |                             |              | 5                    |                 |               |      |                    |                   |         |
| Hambantota | 2       | Health      | New         | 2023                  | Chief Ministry, Southern Province               | Repair of Generator room at Ayurwedic Hospital Beliatta   | Beliatta    | Chief Ministry, Southern Province               | N/D                 | Name               | Gamini Civil Engineers  | 2023.10.04 | 2023.12.03 | Not submitted                   | EOT I - From      |              | 1,679,462.83    | N/D                         | 1,496,510.00 | 1                    | 2023.11.16      | 488,324.00    | 98%  | 100%               | R                 |         |
|            |         |             |             |                       |   |   |             |   |                     | Address            | 13/2, Second Cross Road, Walpala, Matara                                |            |            |                                 | EOT II - From     |              |                 |                             |              | 2                    | 2023.12.18      | 1,467,696.48  |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     | Grading            | C 8   |            |            |                                 | To                |              |                 |                             |              | 3                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | EOT III - From    |              |                 |                             |              | 4                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | To                |              |                 |                             |              | 5                    |                 |               |      |                    |                   |         |
| Hambantota | 3       | Health      | New         | 2023                  | Secretary, Health Department, Southern Province | Renovation of Ayurwedic Building at Ranna   | Tangalle    | Secretary, Health Department, Southern Province | Capital Expenditure | Name               | Santhush Construction   | 2023.11.21 | 2023.12.20 | Submitted                       | EOT I - From      | 2023.12.21   | 4,792,065.75    | No                          | 3,600,102.80 | 1                    | 2023.12.29      | 3,875,465.52  | 108% | 100%               | R                 |         |
|            |         |             |             |                       |   |   |             |   |                     | Address            | No 17/1/A, Medagedarawatta, Beligalagoda Road, Thavaluvila, Ambalantota |            |            |                                 | To                | 2023.12.30   |                 |                             |              | 2                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     | Grading            | C 8   |            |            |                                 | EOT II - From     |              |                 |                             |              | 3                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | To                |              |                 |                             |              | 4                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | EOT III - From    |              |                 |                             |              | 5                    |                 |               |      |                    |                   |         |
| Hambantota | 4       | Health      | New         | 2023                  | Secretary, Health Department, Southern Province | Repairs of the Electrical wiring system at Beliatta Drug Production Unit Beliatta Ayurveda Hospital | Beliatta    | Secretary, Health Department, Southern Province | PSDG                | Name               | Thamali Builders  | 2023.11.22 | 2023.12.21 | Not submitted                   | EOT I - From      |              | 5,159,691.25    | Yes                         | 4,124,729.00 | 1                    | 2023.12.29      | 1,429,654.00  | 35%  | 100%               | B                 |         |
|            |         |             |             |                       |   |   |             |   |                     | Address            | Jaya Sri Thotupola Road, Pitigala                                       |            |            |                                 | To                |              |                 |                             |              | 2                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     | Grading            | C 7   |            |            |                                 | EOT II - From     |              |                 |                             |              | 3                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | To                |              |                 |                             |              | 4                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 | EOT III - From    |              |                 |                             |              | 5                    |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 |                   |              |                 |                             |              |                      |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 |                   |              |                 |                             |              |                      |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 |                   |              |                 |                             |              |                      |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 |                   |              |                 |                             |              |                      |                 |               |      |                    |                   |         |
|            |         |             |             |                       |   |   |             |   |                     |                    |   |            |            |                                 |                   |              |                 |                             |              |                      |                 |               |      |                    |                   |         |

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| District   | D.S. No | Category 01 | Category 02 | Project Duration Year | Client Name                                     | Project Name   | AG Division | Contracting authority                           | Funding Source | Contractor Details |   | Start Date | End Date   | Construction Programme submitted | Extension of Time |  | Reasons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | Payment Details |            |            | Financial progress | Physical progress | Remarks |
|------------|---------|-------------|-------------|-----------------------|---|--|-------------|---|----------------|--------------------|---|------------|------------|----------------------------------|-------------------|--|-----------------|-----------------------------|-----|----------------------|-----------------|------------|------------|--------------------|-------------------|---------|
|            |         |             |             |                       |   |  |             |   |                |                    |   |            |            |                                  |                   |  |                 |                             |     |                      | Bill No         | Date       | Amount     |                    |                   |         |
| Hambantota | 1       | Health      | New         | 2023                  | Secretary, Health Department, Southern Province | Repairs Sewerage system of Nurses' Lounge at Base Hospital Walasmulla  | Walasmulla  | Secretary, Health Department, Southern Province | N/D            | Name               | Chairman  | 2023.11.22 | 2023.12.06 | Not submitted                    | EOT I - From      |  |                 | 398,408.45                  | No  | 311,256.60           | 1               | 2023.12.29 | 239,239.83 | 77%                | 100%              | R       |
|            |         |             |             |                       |   |  |             |   |                | Address            | Samagi Govi Sanvidanaya, Walasmulla West/ South, Jayasooriyawatta, Walasmulla |            |            |                                  | EOT I - To        |  |                 |                             |     |                      | 2               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                | Grading            |   |            |            |                                  | EOT II - From     |  |                 |                             |     |                      | 3               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                |                    |   |            |            |                                  | EOT II - To       |  |                 |                             |     |                      | 4               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                |                    |   |            |            |                                  | EOT III - From    |  |                 |                             |     |                      | 5               |            |            |                    |                   |         |
|            |         |             |             |                       | 239,239.83                                      |  |             |   |                |                    |   |            |            |                                  |                   |  |                 |                             |     |                      |                 |            |            |                    |                   |         |
| Hambantota | 2       | Health      | New         | 2023                  | Secretary, Health Department, Southern Province | Repairs Placenta pit at Base Hospital Walasmulla                       | Walasmulla  | Secretary, Health Department, Southern Province | N/D            | Name               | Chairman  | 2023.11.22 | 2023.12.06 | Not submitted                    | EOT I - From      |  |                 | 284,610.52                  | No  | 222,351.97           | 1               | 2023.12.29 | 187,463.27 | 84%                | 100%              | R       |
|            |         |             |             |                       |   |  |             |   |                | Address            | Samagi Govi Sanvidanaya, Walasmulla West/ South, Jayasooriyawatta, Walasmulla |            |            |                                  | EOT I - To        |  |                 |                             |     |                      | 2               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                | Grading            |   |            |            |                                  | EOT II - From     |  |                 |                             |     |                      | 3               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                |                    |   |            |            |                                  | EOT II - To       |  |                 |                             |     |                      | 4               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                |                    |   |            |            |                                  | EOT III - From    |  |                 |                             |     |                      | 5               |            |            |                    |                   |         |
|            |         |             |             |                       | 187,463.27                                      |  |             |   |                |                    |   |            |            |                                  |                   |  |                 |                             |     |                      |                 |            |            |                    |                   |         |
| Hambantota | 3       | Health      | New         | 2023                  | Secretary, Health Department, Southern Province | Establishment of Grievance Management Unit at Base Hospital Walasmulla | Walasmulla  | Secretary, Health Department, Southern Province | Provincial     | Name               | Chairman  | 2023.12.04 | 2023.12.10 | Not submitted                    | EOT I - From      |  |                 | 208,354.66                  | No  | 162,770.05           | 1               | 2023.12.11 | 98,388.81  | 60%                | 100%              | R       |
|            |         |             |             |                       |   |  |             |   |                | Address            | Samagi Govi Sanvidanaya, Walasmulla West/ South, Jayasooriyawatta, Walasmulla |            |            |                                  | EOT I - To        |  |                 |                             |     |                      | 2               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                | Grading            |   |            |            |                                  | EOT II - From     |  |                 |                             |     |                      | 3               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                |                    |   |            |            |                                  | EOT II - To       |  |                 |                             |     |                      | 4               |            |            |                    |                   |         |
|            |         |             |             |                       |   |  |             |   |                |                    |   |            |            |                                  | EOT III - From    |  |                 |                             |     |                      | 5               |            |            |                    |                   |         |
|            |         |             |             |                       | 98,388.81                                       |  |             |   |                |                    |   |            |            |                                  |                   |  |                 |                             |     |                      |                 |            |            |                    |                   |         |

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 District Engineer (Buildings) Office,  
 Hambantota

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| District   | D.S. No | Category 01 | Category 02 | Project Duration Year | Client Name                                     | Project Name  | AG Division | Contracting authority                           | Funding Source | Contractor Details                            |  | Start Date | End Date   | Construction Programme submitted | Extension of Time |      | Reasons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | Payment Details |            |              | Financial progress | Physical progress | Remarks |        |   |   |  |
|------------|---------|-------------|-------------|-----------------------|---|---|-------------|---|----------------|---|--|------------|------------|----------------------------------|-------------------|------|-----------------|-----------------------------|-----|----------------------|-----------------|------------|--------------|--------------------|-------------------|---------|--------|---|---|--|
|            |         |             |             |                       |   |   |             |   |                | Name  | Address                                      |            |            |                                  | Grading           | From |                 |                             |     |                      | To              | Bill No    | Date         |                    |                   |         | Amount | % | % |  |
| Hambantota | I       | Health      | New         | 2023                  | Secretary, Health Department, Southern Province | Completion of the plumbing System at Base Hospital Walasmulla | Walasmulla  | Secretary, Health Department, Southern Province | N/D            |   | Name<br>Sudusingha Suppliers & Constructions | 2023.11.22 | 2023.12.23 |                                  | EOT I - From      |      |                 | 2,317,636.75                | N/D | 1,774,230.00         | 1               | 2023.12.29 | 1,067,771.18 | 60%                | 100%              | C       |        |   |   |  |
|            |         |             |             |                       |   |   |             |   |                | Address<br>No 25, Mahawewa, Angunukolapelessa |  |            |            | EOT I - To                       |                   |      |                 |                             |     | 2                    |                 |            |              |                    |                   |         |        |   |   |  |
|            |         |             |             |                       |   |   |             |   |                | Grading<br>N/D                                |  |            |            | EOT II - From                    |                   |      |                 |                             |     |                      | 3               |            |              |                    |                   |         |        |   |   |  |
|            |         |             |             |                       |   |   |             |   |                |   |  |            |            | EOT II - To                      |                   |      |                 |                             |     |                      | 4               |            |              |                    |                   |         |        |   |   |  |
|            |         |             |             |                       |   |   |             |   |                |   |  |            |            | EOT III - From                   |                   |      |                 |                             |     |                      | 5               |            |              |                    |                   |         |        |   |   |  |
|            |         |             |             |                       |   |   |             |   |                |   |  |            |            | EOT III - To                     |                   |      |                 |                             |     |                      |                 |            | 1,067,771.18 |                    |                   |         |        |   |   |  |

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 District Engineer (Buildings)  
 District Engineer (Buildings) Office,  
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|------------|---------|-------------|-------------|-----------------------|---------------------------------------|---|-------------|---------------------------------------|----------------|--------------------|----------------------|------------|------------|----------------------------------|-------------------|-----------------|-----------------------------|-----|----------------------|-----------------|------------|----------|----------------------|---------------------|---------|
|            |         |             |             |                       |                                       |   |             |                                       |                | Name               | Address              |            |            |                                  |                   |                 |                             |     |                      | Grading         | Bill No    | Date     |                      |                     |         |
| Hambantota | 1       | Health      | New         | 2023                  | Director of Health, Southern Province | Toilet Repair of Wards No 02, 04 & 08 at Base Hospital Tangalle | Tangalle    | Director of Health, Southern Province | PSDG           | Name               | S.N.S.S. Engineering | 2023.12.13 | 2024.03.13 |                                  | EOT I - From      |                 | 3,490,705.79                | N/D | 3,018,846.00         | 1               | 2023.12.29 | 9,347.13 | 0.309%               | 40%                 | B       |
|            |         |             |             |                       |                                       |   |             |                                       |                | To                 |                      |            |            |                                  | 2                 |                 |                             |     |                      |                 |            |          |                      |                     |         |
|            |         |             |             |                       |                                       |   |             |                                       |                | EOT II - From      |                      |            |            |                                  | 3                 |                 |                             |     |                      |                 |            |          |                      |                     |         |
|            |         |             |             |                       |                                       |   |             |                                       |                | To                 |                      |            |            |                                  | 4                 |                 |                             |     |                      |                 |            |          |                      |                     |         |
|            |         |             |             |                       |                                       |   |             |                                       |                | EOT III - From     |                      |            |            |                                  | 5                 |                 |                             |     |                      |                 |            |          |                      |                     |         |
| To         |         |             |             | 9,347.13              |                                       |   |             |                                       |                |                    |                      |            |            |                                  |                   |                 |                             |     |                      |                 |            |          |                      |                     |         |

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 Hambantota



|            |    |        |     |      |                         |  |                 |                         |      |                            |   |            |            |               |   |                          |              |     |              |                       |  |  |      |      |   |
|------------|----|--------|-----|------|-------------------------|--|-----------------|-------------------------|------|----------------------------|---|------------|------------|---------------|---|--------------------------|--------------|-----|--------------|-----------------------|--|--|------|------|---|
| Hambantota | 7  | Health | New | 2023 | RDHS Office, Hambantota | Construction of vehicle garage at RDHS Office, Hambantota                              | Hambantota      | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | Gamage Contractors<br>No. 9/15, Jaya Mawatha, Pituwala Road, Elpitiya<br>C 7                            | 2023.07.31 | 2023.09.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To |                          | 3,154,492.54 | N/D | 2,067,608.03 | 1<br>2<br>3<br>4<br>5 | 2023.11.13                             | 1,659,765.95                               | 80%  | 100% | R |
| Hambantota | 8  | Health | New | 2023 | RDHS Office, Hambantota | Expansion of MOH building for thripasha store and roof renovation at MOH Sooriyawewa   | Sooriyawewa     | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | Santhush Construction<br>No 17/1/A, Medagedarawatta, Beligalagoda Road, Thavaluvila, Ambalantota<br>C8  | 2023.07.31 | 2023.09.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To |                          | 1,935,834.93 | N/D | 1,511,032.41 | 1<br>2<br>3<br>4<br>5 | 2023.12.21                             | 1,395,510.48                               | 92%  | 100% | R |
| Hambantota | 9  | Health | New | 2023 | RDHS Office, Hambantota | Renovation of ward 3 and 4 roofs at DH Sooriyawewa                                     | Sooriyawewa     | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | Ganesh Construction<br>2 B, 39/1, Madha ara, Angunukolapalassa<br>C7                                    | 2023.07.31 | 2023.09.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To | 2023.10.20               | 3,241,125.90 | N/D | 1,899,894.94 | 1<br>2<br>3<br>4<br>5 | 2023.10.24<br>2023.12.21               | 738,514.89<br>1,079,788.43                 | 57%  | 100% | R |
| Hambantota | 10 | Health | New | 2023 | RDHS Office, Hambantota | Renovation of roof and ceiling in MOH building and triposha store at MOH Lunugamwehera | Lunugamwehera   | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | Ganesh Construction<br>2 B, 39/1, Madha ara, Angunukolapalassa<br>C7                                    | 2023.07.31 | 2023.10.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To |                          | 4,857,556.10 | N/D | 2,999,743.10 | 1<br>2<br>3<br>4<br>5 | 2023.09.18<br>2023.10.18<br>2023.12.28 | 974,471.23<br>1,957,288.98<br>2,754,209.70 | 92%  | 100% | R |
| Hambantota | 11 | Health | New | 2023 | RDHS Office, Hambantota | Renovation of the roof of the drug store at DH Kirinda                                 | Tissamaharamaya | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | Prageeth Construction<br>Rathnasewana, Thalagaha<br>C 7   | 2023.07.31 | 2023.09.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To |                          | 2,672,585.73 | N/D | 1,838,755.00 | 1<br>2<br>3<br>4<br>5 | 2023.09.20<br>2023.11.17               | 605,075.60<br>1,571,802.82                 | 85%  | 100% | R |
| Hambantota | 12 | Health | New | 2023 | RDHS Office, Hambantota | Construction of toilet and side boundary wall at Ambalantota MOH office                | Ambalantota     | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | W.H.M. Construction<br>Hatagala, Hungama<br>C 7   | 2023.07.31 | 2023.09.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To |                          | 2,494,013.26 | N/D | 1,947,702.00 | 1<br>2<br>3<br>4<br>5 | 2023.10.30                             | 1,938,945.44                               | 100% | 100% | R |
| Hambantota | 13 | Health | New | 2023 | RDHS Office, Hambantota | Renovation of the roof of ward no 03 at DH Ambalantota                                 | Ambalantota     | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | Rantharu Electrician & Contractors<br>Polgaswaththa, Pituwala, Elpitiya<br>C7                           | 2023.07.31 | 2023.09.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To | 2023.09.30<br>2023.10.14 | 4,136,912.64 | N/D | 3,008,386.64 | 1<br>2<br>3<br>4<br>5 | 2023.09.14<br>2023.11.08               | 2,344,469.72<br>3,255,251.09               | 108% | 100% | R |
| Hambantota | 14 | Health | New | 2023 | RDHS Office, Hambantota | Renovation of toilets of OPD building at DH Katuwana                                   | Katuwana        | RDHS Office, Hambantota | PSSP | Name<br>Address<br>Grading | Santhush Construction<br>No 17/1/A, Medagedarawatta, Beligalagoda Road, Thavaluvila, Ambalantota<br>C 8 | 2023.07.31 | 2023.09.29 | Not submitted | EOT I - From<br>To<br>EOT II - From<br>To<br>EOT III - From<br>To | 2023.09.30<br>2023.10.14 | 2,037,159.49 | No  | 1,584,246.40 | 1<br>2<br>3<br>4<br>5 | 2023.12.11                             | 1,739,932.60                               | 110% | 100% | R |

| District   | No | Sector | Year | Office       | Description             | Ward  | Office       | Scheme                  | Name | Address                    | Start Date                                    | End Date   | Status     | EOT I         |                | Total Value | N/D          | Total Budget | Progress     |   | Remarks    |              |      |      |   |
|------------|----|--------|------|--------------|-------------------------|---|--------------|-------------------------|------|----------------------------|---|------------|------------|---------------|----------------|-------------|--------------|--------------|--------------|---|------------|--------------|------|------|---|
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            | From          | To             |             |              |              | %            | % |            |              |      |      |   |
| Hambantota | 15 | Health | New  | 2023         | RDHS Office, Hambantota | Construction of injection and dressing room at DH Middeniya | Katuwana     | RDHS Office, Hambantota | PSSP | Sisira Builders            | No. 13, Weralugahawatta, Karatothota, Hakmana | 2023.07.31 | 2023.10.29 | Not submitted | EOT I - From   |             | 4,751,647.94 | N/D          | 3,044,024.46 | 1 | 2023.12.07 | 2,811,866.03 | 92%  | 100% | R |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             |             |              |              |              | 2 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT II - From  |             |              |              |              | 3 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             |             |              |              |              | 4 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT III - From |             |              |              |              | 5 |            |              |      |      |   |
| To         |    |        |      | 2,811,866.03 |                         |   |              |                         |      |                            |   |            |            |               |                |             |              |              |              |   |            |              |      |      |   |
| Hambantota | 16 | Health | New  | 2023         | RDHS Office, Hambantota | Roof renovation of the X ray room at DH Beliaththa          | Beliatta     | RDHS Office, Hambantota | PSSP | Parakum Farmer Association | Puwakdandawa North                            | 2023.08.11 | 2023.09.10 | Not submitted | EOT I - From   | 2023.09.11  | 1,136,696.32 | No           | 888,044.00   | 1 | 2023.10.30 | 900,573.55   | 101% | 100% | R |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             | 2023.10.10  |              |              |              | 2 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT II - From  |             |              |              |              | 3 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             |             |              |              |              | 4 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT III - From |             |              |              |              | 5 |            |              |      |      |   |
| To         |    |        |      | 900,573.55   |                         |   |              |                         |      |                            |   |            |            |               |                |             |              |              |              |   |            |              |      |      |   |
| Hambantota | 17 | Health | New  | 2023         | RDHS Office, Hambantota | Renovation for networking at PMCU Gatamanna                 | Beliatta     | RDHS Office, Hambantota | PSSP | Parakum Farmer Association | Puwakdandawa North                            | 2023.08.11 | 2023.09.10 | Not submitted | EOT I - From   |             | 795,801.16   | No           | 621,719.66   | 1 | 2023.10.09 | 551,361.87   | 89%  | 100% | R |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             |             |              |              |              | 2 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT II - From  |             |              |              |              | 3 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             |             |              |              |              | 4 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT III - From |             |              |              |              | 5 |            |              |      |      |   |
| To         |    |        |      | 551,361.87   |                         |   |              |                         |      |                            |   |            |            |               |                |             |              |              |              |   |            |              |      |      |   |
| Hambantota | 18 | Health | New  | 2023         | RDHS Office, Hambantota | Renovation for networking at PMCU Galpoththayaya            | Weerakeetiya | RDHS Office, Hambantota | PSSP | A.P. Construction          | Thalunna, Ranna                               | 2023.10.06 | 2023.11.05 | Not submitted | EOT I - From   |             | 1,064,850.37 | N/D          | 799,458.00   | 1 | 2023.11.09 | 574,936.28   | 72%  | 65%  | R |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             |             |              |              |              | 2 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT II - From  |             |              |              |              | 3 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | To             |             |              |              |              | 4 |            |              |      |      |   |
|            |    |        |      |              |                         |   |              |                         |      |                            |   |            |            |               | EOT III - From |             |              |              |              | 5 |            |              |      |      |   |
| To         |    |        |      | 574,936.28   |                         |   |              |                         |      |                            |   |            |            |               |                |             |              |              |              |   |            |              |      |      |   |

Prepared by - .....

Checked by - .....

Certified by -



**Eng. D.N.W. Dissanayake**  
District Engineer (Buildings)  
District Engineer (Buildings) Office,  
Hambantota



Progress up to 2024.03.31

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District   | D.S. No | Category 01 | Category 02 | Project Duration Year | Client Name  | Project Name  | AG Division   | Contracting authority                              | Funding Source | Contractor Details |  | Start Date | End Date   | Construction Programme submitted | Extension of Time |              | Reasons for EOT | Total Cost of Estimate (Rs) | VAT          | Contract Offer (Rs.) | Payment Details |               |      | Financial progress % | Physical progress % | Remarks |
|------------|---------|-------------|-------------|-----------------------|--|---|---------------|--|----------------|--------------------|--|------------|------------|----------------------------------|-------------------|--------------|-----------------|-----------------------------|--------------|----------------------|-----------------|---------------|------|----------------------|---------------------|---------|
|            |         |             |             |                       |  |   |               |  |                | Name               | Address                                |            |            |                                  | Grading           | EOT I - From |                 |                             |              |                      | To              | EOT II - From | To   |                      |                     |         |
| Hambantota | 1       | Health      | New         | 2023                  | Department of Health Services, Southern Provincial | Renovation of Roof of the Wards 1,2 & 3 DH Katuwana               | Katuwana      | Department of Health Services, Southern Provincial | PSSP           | Name               | Ruwan Builders                         | 2023.05.09 | 2023.09.06 | Not submitted                    | EOT I - From      |              | 6,035,718.98    | No                          | 4,315,133.23 | 1                    | 2023.07.31      | 4,509,404.01  | 105% | 100%                 | R                   |         |
|            |         |             |             |                       |  |   |               |  |                | Address            | Weralugaha Waththa, Karathota, Hakmana |            |            |                                  | EOT II - From     |              |                 |                             |              | 2                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                | Grading            | C7                                     |            |            |                                  | To                |              |                 |                             |              | 3                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | EOT III - From    |              |                 |                             |              | 4                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | To                |              |                 |                             |              | 5                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  | 4,509,404.01  |               |  |                |                    |  |            |            |                                  |                   |              |                 |                             |              |                      |                 |               |      |                      |                     |         |
| Hambantota | 2       | Health      | New         | 2023                  | Department of Health Services, Southern Provincial | Renovation of Roof of the Wards 3 & 4 DH Weeraketiya              | Weeraketiya   | Department of Health Services, Southern Provincial | PSSP           | Name               | Widana Arachchi Constructions          | 2023.05.15 | 2023.10.11 | Not submitted                    | EOT I - From      |              | 9,989,489.55    | N/D                         | 5,997,378.00 | 1                    | 2023.08.07      | 1,777,308.78  | 99%  | 100%                 | R                   |         |
|            |         |             |             |                       |  |   |               |  |                | Address            | Madushan, Kudaheella, Beliatta         |            |            |                                  | EOT II - From     |              |                 |                             |              | 2                    | 2023.09.20      | 3,763,341.85  |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                | Grading            | C 7                                    |            |            |                                  | To                |              |                 |                             |              | 3                    | 2023.12.06      | 5,936,077.75  |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | EOT III - From    |              |                 |                             |              | 4                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | To                |              |                 |                             |              | 5                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  | 5,936,077.75  |               |  |                |                    |  |            |            |                                  |                   |              |                 |                             |              |                      |                 |               |      |                      |                     |         |
| Hambantota | 3       | Health      | New         | 2023                  | Department of Health Services, Southern Provincial | Construction of Ambulance Garage Driver rest room DH Nakulugamuwa | Tangalle      | Department of Health Services, Southern Provincial | PSSP           | Name               | Priyantha Constructions                | 2023.05.15 | 2023.09.12 | Not submitted                    | EOT I - From      |              | 6,578,755.57    | N/D                         | 4,289,565.00 | 1                    | 2023.07.10      | 1,837,213.75  | 95%  | 100%                 | R                   |         |
|            |         |             |             |                       |  |   |               |  |                | Address            | Addarawaththa, Bopagoda, Rathgama      |            |            |                                  | EOT II - From     |              |                 |                             |              | 2                    | 2023.10.18      | 4,081,930.80  |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                | Grading            | C 7                                    |            |            |                                  | To                |              |                 |                             |              | 3                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | EOT III - From    |              |                 |                             |              | 4                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | To                |              |                 |                             |              | 5                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  | 4,081,930.80  |               |  |                |                    |  |            |            |                                  |                   |              |                 |                             |              |                      |                 |               |      |                      |                     |         |
| Hambantota | 4       | Health      | New         | 2023                  | Department of Health Services, Southern Provincial | Renovation of Roof of OPD Building at Lunugamwehera               | Lunugamwehera | Department of Health Services, Southern Provincial | PSSP           | Name               | Ruwan Builders                         | 2023.05.09 | 2023.09.06 | Not submitted                    | EOT I - From      |              | 9,963,513.60    | No                          | 6,969,367.50 | 1                    | 2023.07.18      | 4,689,836.36  | 105% | 100%                 | R                   |         |
|            |         |             |             |                       |  |   |               |  |                | Address            | Weralugaha Waththa, Karathota, Hakmana |            |            |                                  | EOT II - From     |              |                 |                             |              | 2                    | 2023.08.14      | 7,289,949.52  |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                | Grading            | C7                                     |            |            |                                  | To                |              |                 |                             |              | 3                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | EOT III - From    |              |                 |                             |              | 4                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | To                |              |                 |                             |              | 5                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  | 7,289,949.52  |               |  |                |                    |  |            |            |                                  |                   |              |                 |                             |              |                      |                 |               |      |                      |                     |         |
| Hambantota | 5       | Health      | New         | 2023                  | Department of Health Services, Southern Provincial | Renovation of Roof of the Wards 1,2 & 3 DH Ihala Beligalla        | Beliatta      | Department of Health Services, Southern Provincial | PSSP           | Name               | Widana Arachchi Constructions          | 2023.05.15 | 2023.09.12 | Not submitted                    | EOT I - From      |              | 7,417,050.88    | N/D                         | 4,693,000.00 | 1                    | 2023.07.19      | 3,569,597.19  | 98%  | 100%                 | R                   |         |
|            |         |             |             |                       |  |   |               |  |                | Address            | Madushan, Kudaheella, Beliatta         |            |            |                                  | EOT II - From     |              |                 |                             |              | 2                    | 2023.10.19      | 4,580,828.75  |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                | Grading            | C 7                                    |            |            |                                  | To                |              |                 |                             |              | 3                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | EOT III - From    |              |                 |                             |              | 4                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  |   |               |  |                |                    |  |            |            |                                  | To                |              |                 |                             |              | 5                    |                 |               |      |                      |                     |         |
|            |         |             |             |                       |  | 4,580,828.75  |               |  |                |                    |  |            |            |                                  |                   |              |                 |                             |              |                      |                 |               |      |                      |                     |         |

Prepared by - .....

Checked by - .....

Certified by -



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District Engineer (Buildings) Office,  
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