

**Progress up to 2024.05.31**

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	Bill No	Date			
Hambantota	1	Health	Continuation	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 I - To					2					
										Grading	C7				EOT II - From					3					
															EOT II - To					4					
															EOT III - From					5					
						4,509,404.01																			
Hambantota	2	Health	Continuation	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 I - To					2	2023.09.20	3,763,341.85			
										Grading	C 7				EOT II - From					3	2023.12.06	5,936,077.75			
															EOT II - To					4					
															EOT III - From					5					
						5,936,077.75																			
Hambantota	3	Health	Continuation	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 I - To					2	2023.10.18	4,081,930.80			
										Grading	C 7				EOT II - From					3					
															EOT II - To					4					
															EOT III - From					5					
						4,081,930.80																			
Hambantota	4	Health	Continuation	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/P
										Address	Weralugaha Waththa, Karathota, Hakmana				EOT I - To					2	2023.08.14	7,289,949.52			
										Grading	C7				EOT II - From					3					
															EOT II - To					4					
															EOT III - From					5					
						7,289,949.52																			
Hambantota	5	Health	Continuation	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 I - To					2	2023.10.19	4,580,828.75			
										Grading	C 7				EOT II - From					3					
															EOT II - To					4					
															EOT III - From					5					
						4,580,828.75																			

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**Progress up to 2024.05.31**

B - Under Construction

R - Retention to be paid

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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 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									Bill No	Date	Amount			
Hambantota	1	Health	New	2024	District Director of Health service	Renovation & Necessary construction of Kitchen in RDHS Office, Hambantota	Hambantota	District Director of Health service	PSDG	Name	Sudusingha Construction & Suppliers	2024.05.10	2024.06.15		EOT I - From		1,429,293.49		959,574.65	1			0%		
										Address	No. 58, Mahawewa, Angunukolapelessa				EOT I - To					2					
										Grading					EOT II - From					3					
															EOT II - To					4					
															EOT III - From					5					
Hambantota	2	Health	New	2024	District Director of Health service	Construcion of Record Room at RDHS Office, Hambantot	Hambantota	District Director of Health service	PSDG	Name	Vinmo Construction	2024.05.07	2024.06.15		EOT I - From		3,755,605.07		2,362,192.20	1			0%		
										Address	No. 251/F/1, Ranaviru Samantha Mawatha, Gonapola				EOT I - To					2					
										Grading					EOT II - From					3					
															EOT II - To					4					
															EOT III - From					5					
Hambantota	3	Health	New	2024	District Director of Health service	Expansion of OPD Building at Kirama Hospital - Stage I	Walasmulla	District Director of Health service	PSSP	Name	Thisara Construction	2024.05.22	2024.06.25		EOT I - From		6,711,562.68		4,005,782.16	6			5%	B	
										Address	Wasana, Wadumaithreegama, Agunukolapelessa				EOT I - To					7					
										Grading					EOT II - From					8					
															EOT II - To					9					
															EOT III - From					10					
Hambantota	4	Health	New	2024	Medical Superintendent	Renovation of Drug Store at Base Hospital, Walasmulla	Walasmulla	Medical Superintendent		Name	Chaiman, Samagi Govi Sanvidanaya	2024.03.14	2024.03.28		EOT I - From		373,299.27	No	281,735.30	1	2024.05.27	335,087.74	119%	100%	C
										Address	Walasmulla West/South, Jayasooriya watta, Walasmulla				EOT I - To					2					
										Grading					EOT II - From					3					
															EOT II - To					4					
															EOT III - From					5					
Hambantota	5	Health	New	2024	Commissioner of Ayurwedic	Renovation of Roof in Meegahajandura CD	Sooriyawewa	Commissioner of Ayurwedic, Provincial Ayurwedic Department		Name	J.K. Construction	2024.04.20	2024.06.19		EOT I - From		2,064,534.65		1,447,261.48	6			40%	B	
										Address	Maragahawatta, Pallekanda, Walasmulla				EOT I - To					7					
										Grading					EOT II - From					8					
															EOT II - To					9					
															EOT III - From					10					
Hambantota	6	Health	New	2024	District Director of Health service	Balance work of the Renovation of Accountant's Quarters at RDHS Office, Hambantota	Hambantota	District Director of Health service		Name	Vinmo Construction				EOT I - From		4,925,338.79		3,246,151.43	6					
										Address	No. 251/F/1, Ranaviru Samantha Mawatha, Gonapola				EOT I - To					7					
										Grading					EOT II - From					8					
															EOT II - To					9					
															EOT III - From					10					

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Progress up to 2024.05.31

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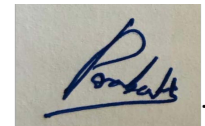
District	D.S. No	Category 01	Category 02	Project Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source	Contractor Details		Start Date	End Date	Construction Programe submitted	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)	Payment Details			Financial progress %	Physical progress %	Remarks
																				Bill No	Date	Amount			
Hambantota	1	Health	New	2024	District Director of Health service	Construction of waiting area & Registration area at MOH Weeraketiya	Weeraketiya	District Director of Health service	PSSP	Name	Kandambi Construction	2024.05.08	2024.06.15		EOT I - From		1,908,859.66		1,187,551.00	1			40%	B	
										To					2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				-																					
Hambantota	2	Health	New	2024	District Director of Health service	Renovation Toilets of DH Angunukolapelessa	Angunukolapelessa	District Director of Health service	PSSP	Name	Sudusingha Construction & Suppliers	2024.05.10	2024.06.15		EOT I - From		2,149,474.30		1,440,054.88	1			10%	B	
										To					2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				-																					
Hambantota	3	Health	New	2024	District Director of Health service	Renovation of MO Quarters No 02 at DH , Hakuruwela	Angunukolapelessa	District Director of Health service	PSSP	Name	Senarath Construction	2024.05.08	2024.06.15		EOT I - From		3,612,422.87		2,169,211.97	1			45%	B	
										To					2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				-																					
Hambantota	4	Health	New	2024	District Director of Health service	Renovation of Roof & Electrical system of the OPD Building at DH Ranna	Tangalle	District Director of Health service	PSSP	Name	Kandambi Construction	2024.05.07	2024.06.15		EOT I - From		3,011,074.96		1,895,431.00	1			Not start		
										To					2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				-																					
Hambantota	5	Health	New	2024	District Director of Health service	Renovation of MOH Office at Angunukolapelessa	Angunukolapelessa	District Director of Health service	PSSP	Name	Vinmo Construction	2024.05.07	2024.06.15		EOT I - From		2,709,824.28		1,702,990.69	1			15%	B	
										To					2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				-																					
Hambantota	6	Health	New	2024	District Director of Health service	Renovation of Roof of the Drug Store Building DH Beragama	Hambantota	District Director of Health service	PSSP	Name	Ushan Builders.	2024.05.06	2024.06.15		EOT I - From		3,606,391.36		2,279,530.52	1			15%	B	
										To					2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				-																					

Hambantota	7	Health	New	2024	District Director of Health service	Construction of Toilets for patients at PMCU Warapitiya	Walasmulla	District Director of Health service	PSSP	Name	Rajitha Builders & Electricals	2024.05.08	2024.06.15			EOT I - From		1,227,916.95	808,678.10	1		8%	B
										Address	Rangi Niwasa, Thalagahamwaduwa, Walasmulla					EOT I - To				2			
										Grading						EOT II - From				3			
																EOT II - To				4			
																EOT III - From				5			
		EOT III - To																					
Hambantota	8	Health	New	2024	District Director of Health service	Renovation of Building with Dental Unit DH Beragama	Hambantota	District Director of Health service	PSSP	Name	S.K. Builders	2024.05.07	2024.06.15			EOT I - From		360,035.82	246,470.70	1		0%	
										Address	40 Mile Post, Thelulla, Ethiliwewa					EOT I - To				2			
										Grading						EOT II - From				3			
																EOT II - To				4			
																EOT III - From				5			
		EOT III - To																					
Hambantota	9	Health	New	2024	District Director of Health service	Renovation of Safty wall of Ruhunu Suwa Niwahana	Ambalantota	District Director of Health service	PSSP	Name	S.K. Builders	2024.05.07	2024.06.15			EOT I - From		2,033,638.55	1,634,766.00	1		50%	B
										Address	40 Mile Post, Thelulla, Ethiliwewa					EOT I - To				2			
										Grading						EOT II - From				3			
																EOT II - To				4			
																EOT III - From				5			
		EOT III - To																					
Hambantota	10	Health	New	2024	District Director of Health service	Renovation of H.G.C. Weerawilagama	Tissamaharamaya	District Director of Health service	PSSP	Name	Ushan Builders.	2024.05.06	2024.06.15			EOT I - From		3,041,574.73	2,461,872.04	1		Not start	
										Address	No. 329 B1, New Road, Waththegama, Dickwella					EOT I - To				2			
										Grading						EOT II - From				3			
																EOT II - To				4			
																EOT III - From				5			
		EOT III - To																					
Hambantota	11	Health	New	2024	District Director of Health service	Expansion & Renovation of PMCU Wilamulla	Tissamaharamaya	District Director of Health service	PSSP	Name	Ushan Builders.	2024.05.07	2024.06.15			EOT I - From		2,691,255.78	2,262,150.48	1		Not start	
										Address	No. 329 B1, New Road, Waththegama, Dickwella					EOT I - To				2			
										Grading						EOT II - From				3			
																EOT II - To				4			
																EOT III - From				5			
		EOT III - To																					

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Progress up to 2024.05.31

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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 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	Bill No	Date			
Hambantota	1	Health	Continuation	2023	RDHS Office, Hambantota	Renovaton of the roofs of ward 1 and 2 at DH Kariyamadiththa	Angunukolapelessa	RDHS Office, Hambantota	PSSP	Name	Thalawaththage Construction & suppliers	2023.07.31	2023.09.29	Not submitted	EOT I - From		4,051,193.14	N/D	2,758,398.40	1	2023.10.30	2,365,138.52	86%	100%	R	
										Address	Kapila stores, Koppakanda, Omalpe				EOT I - To					2						
										Grading	C 7				EOT II - From					3						
															EOT II - To					4						
															EOT III - From					5						
															EOT III - To							2,365,138.52				
Hambantota	2	Health	Continuation	2023	RDHS Office, Hambantota	Renovation of the roof of the lab at DH Kariyamadiththa	Angunukolapelessa	RDHS Office, Hambantota	PSSP	Name	Santhush Construction	2023.07.31	2023.09.14	Not submitted	EOT I - From		1,390,827.96	No	1,082,239.38	1	2023.11.13	987,918.01	91%	100%	R	
										Address	No 17/1/A, Medagedarawatta, Beligalagoda Road, Thavaluvila, Ambalantota				EOT I - To					2						
										Grading	C8				EOT II - From					3						
															EOT II - To					4						
															EOT III - From					5						
															EOT III - To							987,918.01				
Hambantota	3	Health	Continuation	2023	RDHS Office, Hambantota	Renovaton of toilets at DH Kariyamadiththa	Angunukolapelessa	RDHS Office, Hambantota	PSSP	Name	Ruwan Builders	2023.07.21	2023.09.19	Not submitted	EOT I - From		2,448,602.43	No	1,789,743.21	1	2023.10.23	1,754,192.80	98%	100%	R/P	
										Address	Karatota, Hakmana				EOT I - To					2						
										Grading	C7				EOT II - From					3						
															EOT II - To					4						
															EOT III - From					5						
															EOT III - To							1,754,192.80				
Hambantota	4	Health	Continuation	2023	RDHS Office, Hambantota	Renovation of ETU building at DH Hakuruwela	Angunukolapelessa	RDHS Office, Hambantota	PSSP	Name	A.P. Construction	2023.07.21	2023.09.19	Not submitted	EOT I - From		3,267,017.73	N/D	2,459,760.00	1		2,231,670.67	91%	100%	R/P	
										Address	Thalunna, Ranna				EOT I - To					2						
										Grading	C7				EOT II - From					3						
															EOT II - To					4						
															EOT III - From					5						
															EOT III - To							2,231,670.67				
Hambantota	5	Health	Continuation	2023	RDHS Office, Hambantota	Renovation of toilets in ward no 2 at DH Weeraketiya	Weeraketiya	RDHS Office, Hambantota	PSSP	Name	Santhush Construction	2023.07.31	2023.09.29	Not submitted	EOT I - From	2023.12.07	2,183,020.80	No	1,700,568.00	1	2023.12.21	1,658,110.51	98%	100%	R	
										Address	No 17/1/A, Medagedarawatta, Beligalagoda Road, Thavaluvila, Ambalantota				EOT I - To					2						
										Grading	C8				EOT II - From					3						
															EOT II - To					4						
															EOT III - From					5						
															EOT III - To							1,658,110.51				
Hambantota	6	Health	Continuation	2023	RDHS Office, Hambantota	Construction of ambulance driver rest room at DH Gonadeniya	Weeraketiya	RDHS Office, Hambantota	PSSP	Name	Sisira Builders	2023.07.31	2023.09.29	Not submitted	EOT I - From	2023.10.13	3,727,761.45	N/D	2,562,836.00	1	2023.12.07	2,404,769.53	94%	100%	R	
										Address	No. 13, Weralugahawatta, Karathota, Hakmana				EOT I - To					2						
										Grading	C7				EOT II - From					3						
															EOT II - To					4						
															EOT III - From					5						
															EOT III - To							2,404,769.53				

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

Hambantota	15	Health	Continuation	2023	RDHS Office, Hambantota	Construction of injection and dressing room at DH Middeniya	Katuwana	RDHS Office, Hambantota	PSSP	Name	Sisira Builders	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	Continuation	2023	RDHS Office, Hambantota	Roof renovation of the X ray room at DH Beliaththa	Beliatta	RDHS Office, Hambantota	PSSP	Name	Parakum Farmer Association	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/P
										To	2023.10.10				2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				900,573.55																					
Hambantota	17	Health	Continuation	2023	RDHS Office, Hambantota	Renovation for networking at PMCU Gatamanna	Beliatta	RDHS Office, Hambantota	PSSP	Name	Parakum Farmer Association	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/P
										To					2										
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				551,361.87																					
Hambantota	18	Health	Continuation	2023	RDHS Office, Hambantota	Renovation for networking at PMCU Galpoththayaya	Weeraketiya	RDHS Office, Hambantota	PSSP	Name	A.P. Construction	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																					

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**Progress up to 2024.05.31**

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	From					To	Bill No	Date			
Hambantota	1	Health	New	2024	Commissioner of Ayurvedic, Provincial Ayurvedic Department	Renovation of Central Dispensary of Ayurvedic at Ranna CD (Stage II)	Tangalle	Commissioner of Ayurvedic, Provincial Ayurvedic Department		Name	K.S.T. Engineering	2024.04.01	2024.05.31			EOT I - From	3,589,951.16		2,500,495.53	1			100%	B		
										To						2										
										EOT II - From						3										
										To						4										
										EOT III - From						5										
										To																
Hambantota	2	Health	New	2024	Commissioner of Ayurvedic, Provincial Ayurvedic Department	Renovation of the Roof at Bandagiriya CD	Hambantota	Commissioner of Ayurvedic, Provincial Ayurvedic Department		Name	J.K. Construction	2024.04.20	2024.06.19			EOT I - From	1,781,839.46		1,364,484.20	1			60%	B		
										To						2										
										EOT II - From						3										
										To						4										
										EOT III - From						5										
										To																

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**Progress up to 2024.05.31**

*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	Bill No	Date			
Hambantota	1	Health	Continuation	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	31%	40%	B
										To					2	2024.04.09				942,705.58					
										EOT II - From					3										
										To					4										
										EOT III - From					5										
To				942,705.58																					

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**Progress up to 2024.05.31**

*B - Under Construction*

*R - Retention to be paid*

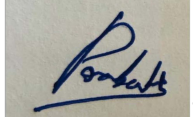
*C - Completed*

*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	From					To	Bill No	Date			
Hambantota	1	Health	New	2024	Director of Health service, Health Department, Southern Province	Completion of the remaining work in the Administration & Clinic Complex at Base Hospital Walasmulla	Walasmulla	Director of Health service, Health Department, Southern Province		Name	Rajitha Builders & Electrical	2024.05.02	2024.08.15		EOT I - From			5,183,247.67		3,344,035.80	1			10%	B	
									Address	"Rangi Niwasa", Thalahagamwaduwa, Walasmulla				EOT I - To						2						
									Grading					EOT II - From						3						
														EOT II - To						4						
														EOT III - From						5						

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**Progress up to 2024.05.31**

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									Bill No	Date	Amount			
Hambantota	1	Health	Continuation	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				2										
										Grading					3										
															4										
															5										
																				239,239.83					
Hambantota	2	Health	Continuation	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/P
										Address	Samagi Govi Sanvidanaya, Walasmulla West/ South, Jayasooriyawatta, Walasmulla				2										
										Grading					3										
															4										
															5										
																				187,463.27					
Hambantota	3	Health	Continuation	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/P
										Address	Samagi Govi Sanvidanaya, Walasmulla West/ South, Jayasooriyawatta, Walasmulla				2										
										Grading					3										
															4										
															5										
																				98,388.81					

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**Progress up to 2024.05.31**

B - Under Construction

R - Retention to be paid

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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			
Hambantota	1	Health	Continuation	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/P
										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											
										To											6,926,982.81					
Hambantota	2	Health	Continuation	2023	Chief Ministry, Southern Province	Construction of proposed GHC Kanumuldeniya South (Stage II)	Okewela	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											
										To											6,684,240.95					
Hambantota	3	Health	Continuation	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											
										To											4,549,983.31					

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**Progress up to 2024.05.31**

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	From					To	Bill No	Date			
Hambantota	1	Health	Continuation	2023	Chief Ministry, Southern Province	Renovation of Electricity at Ayurvedic 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/P	
										To					2											
										EOT II - From					3											
										To					4											
										EOT III - From					5											
To				2,197,189.18																						
Hambantota	2	Health	Continuation	2023	Chief Ministry, Southern Province	Repair of Generator room at Ayurvedic 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	
										To					2	2023.12.18				1,467,696.48						
										EOT II - From					3											
										To					4											
										EOT III - From					5											
To				1,467,696.48																						
Hambantota	3	Health	Continuation	2023	Secretary, Health Department, Southern Province	Renovation of Ayurvedic 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	
										To	2023.12.30				2											
										EOT II - From					3											
										To					4											
										EOT III - From					5											
To				3,875,465.52																						
Hambantota	4	Health	Continuation	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	2023.12.21	5,159,691.25	Yes	4,124,729.00	1	2023.12.29	1,429,654.00	97%	100%	R	
										To	2024.03.20				2	2024.04.08				3,994,075.62						
										EOT II - From					3					4,016,927.61						
										To					4											
										EOT III - From					5											
To				4,016,927.61																						

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