B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	ategory 01 ategory 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
		ٽ ٽ ا	Proj			Ą													BillN o	Date	Amount	%	%	
									Name	Ruwan Builders				EOT I - From					1	2023.07.31	4,509,404.01			
ta		l g		Department of	Renovation of		Department of							То					2					
Hambantota		Health Continuation	2023	C:	Roof of the	Katuwana	Health Services,	PSSP	Address	Weralugaha Waththa, Karathota, Hakmana		2023.09.		EOT II - From		6,035,718.98	No	4,315,133.23	3			105%	100%	R
Hamb		Y He	77	Southern	Wards 1,2 & 3 DH Katuwana	Katu	Southern	1551		Tuninium, Tuninium	09	06	submitted	То		0,033,710.30	110	1,515,155.25	4			10	10	
			'	Provincial			Provincial		Grading	C7				EOT III - From					5					
		_												То							4,509,404.01			
									Name	Widana Arachchi				EOT I - From						2023.08.07	1,777,308.78			
tota		Health Continuation			Renovation of	raketiya	Department of Health			Constructions				То	4					2023.09.20	3,763,341.85	ļ	_	
Hambantota	2	fealth tinua	2023	Services,	Roof of the Wards 3 & 4	erake	Services,	PSSP	Address	Madushan, Kudaheella, Beliatta	2023.05. 15	2023.10. 11	Not submitted	EOT II - From To		9,989,489.55	N/D	5,997,378.00	3	2023.12.06	5,936,077.75	%66	100%	R
Har		Con L		Southern Provincial	DH Weeraketiya	Weer	Southern Provincial		Grading	C 7				EOT III - From	-				5					
									Grading					To					3		5,936,077.75			
									Name					EOT I - From					1	2023.07.10	1,837,213.75			
۳.		۵		Department of	Construction of		Department of			Priyantha Constructions				То					2	2023.10.18	4,081,930.80			
Hambantota		Health Continuation	23	Health	Ambulance	galle	Health	DCCD	Address	Addarawaththa,	2023.05.	2023.09.	Not	EOT II - From		/ 570 755 57	NI/D	4 200 5 6 5 00	3			%	%(D
amba	3	Hea	2023		Garage Driver rest room DH	=	Services, Southern	PSSP		Bopagoda, Rathgama	15	12	submitted	То		6,578,755.57	N/D	4,289,565.00	4			95%	100%	R
H		Ŭ		Provincial	Nakulugamuwa		Provincial		Grading	C 7				EOT III - From					5					
														То							4,081,930.80			
						а			Name	Ruwan Builders				EOT I - From					1	2023.07.18	4,689,836.36			
tota		tion		Department of Health	Renovation of	eher	Department of Health							То	4				2	2023.08.14	7,289,949.52			
Hambantota	4	fealth tinua	2023	Services,	Roof of OPD Building at		Services,	PSSP	Address	Weralugaha Waththa, Karathota, Hakmana	2023.05. 09	2023.09. 06	Not submitted	EOT II - From To		9,963,513.60	No	6,969,367.50	3			105%	100%	R/P
Har		Con F	,	Southern Provincial	Lunugamwehera	gnun	Southern Provincial		Grading	C7				EOT III - From	1 1				5				, ,	
						ı								То					_		7,289,949.52			
									Name	Widana Arachchi				EOT I - From					1	2023.07.19	3,569,597.19			
ota		tion		Department of Health	Renovation of Roof of the		Department of Health			Constructions				То	4				2	2023.10.19	4,580,828.75			
Hambantota	5	fealth tinua	2023	Services,	Wards 1,2 & 3	eliat	Services,	PSSP	Address	Madushan, Kudaheella, Beliatta	2023.05. 15	2023.09. 12	Not submitted	EOT II - From To		7,417,050.88	N/D	4,693,000.00	3			%86	100%	R
Han		Health Continuation			DH Ihala Beligalla		Southern Provincial		Grading	C 7				EOT III - From					5					
					<i>g</i>									То							4,580,828.75			

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Checked by -



<i>B</i> -	Unde	r Cor	nstruct	ion		R - F	Retention to be	paid	_	C - Completed			R/P - Retent	ion paid										
District	D.S. No	ategory 01	Project Duration	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 D	Detail s	Financial progress	Physical progress	Remarks
	(ت ت	Proj			\\													BillN o	Date	Amount	%	%	
									Name	Sudusingha Construction				EOT I - From					1					
ota					Renovation &	ota	District			& Suppliers				То					2					
Hambanto	- :	Health New	2024	District Director of Health service	Necessary construction of	Hambantota	District Director of	PSDG	Address	No. 58, Mahawewa, Angunukolapelessa	2024.05. 10	2024.06. 15		EOT II - From		1,429,293.49		959,574.65	3				%0	
Han		<u> </u>		Treatur service	Kitchen in RDHS Office, Hambantota	Han	Health service		Cradina		10	13		To					4					
					Omee, maniouniou				Grading					EOT III - From To					5	+				
									Name					EOT I - From	+				1	+			\vdash	
_										Vinmo Construction				To					2					
mbantota		M lth	: 4	District Director of	Construcion of Record Room at	ıntota	District	Dan a	Address	No. 251/F/1, Ranaviru	2024.05.	2024.06.		EOT II - From		2 7 7 7 0 7 0 7		2.242.102.20	3			İ	, _o	
amba	2	Health	2024	Health service	RDHS Office, Hambantot	Hambantota	Director of Health service	PSDG		Samantha Mawatha, Gonapola	07	15		То		3,755,605.07		2,362,192.20	4				%0	
H					Hambantot	Ι Ξ			Grading					EOT III - From					5					
														То							-		<u> </u>	
									Name	Thisara Construction				EOT I - From					6					
ota					Expansion of OPD	ılla	District			Wasana,				То					7					
Hambantota	ε :	Health New	2024	District Director of Health service	Building at Kirama	Walasmulla	Director of	PSSP	Address	Wadumaithreegama,	2024.05. 22	2024.06. 25		EOT II - From		6,711,562.68		4,005,782.16	8				2%	В
Han		_			Hospital - Stage I	Wa	Health service		Grading	Agunukolapelessa				To EOT III - From	1				10					
									Grading					To					10			ł		
									Name	Chaiman, Samagi Govi				EOT I - From					1 20	024.05.27	335,087.74		\vdash	
a						_				Sanvidanaya				То					2			1		
antota	_ ;	Health New	24	Medical	Renovation of Drug Store at Base Hospital, Walasmulla	mulla	Medical Superintenden			Walasmulla West/South,	2024.03.	2024.03.		EOT II - From		373,299.27	No	281,735.30	3			119%	%(C
Iamb	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ğ ğ	2024	Superintendent	Hospital, Walasmulla	Valas	t			Jayasooriya watta, Walasmulla	14	28		То		373,299.27	NO	261,755.50	4] = [100%	С
I					vv arasinana				Grading					EOT III - From					5					
														То	ļ				1		335,087.74			
									Name	J.K. Construction				EOT I - From					6					
tota		_			Renovation of Roof	ewa	Commissioner of Ayurwedic,		A 11	Maragahawatta,				То	1				7					
mban	δ .	Health New	2024	Commissioner of Ayurwedic	in Meegahajandura	Sooriyawewa	Provincial			Pallekanda, Walasmulla	2024.04.	2024.06. 19		EOT II - From To		2,064,534.65		1,447,261.48	8			ł	40%	В
Han					CD	Soo	Ayurwedic Department		Grading					EOT III - From	1				10					
														То							_	l		
									Name	W. G.				EOT I - From	1		$ \cdot $		6			†		
ta					Balance work of the	ta				Vinmo Construction				То	<u> </u>				7			1		
antoi	9 :	Health		District Director of	Renovation of Accountant's	Hambantota	District Director of			No. 251/F/1, Ranaviru Samantha Mawatha,				EOT II - From		4,925,338.79		3,246,151.43	8					
Hamk	;	Ĭ Ž	7	Health service	Quarters at RDHS	Hamt	Health service			Gonapola				То		, ,		-,,	9]		
					Office, Hambantota				Grading					EOT III - From					10					
														То							-			1

Prepared by -

Checked by -



B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	Category 01	Category 02 Project Duration	Client Name	Project Name	AG Division	Contracting authority	Funding Source	(Contractor Details	Start Date		Construction Programe submitted	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)	BillN	Payment Date	Details Amount	Financial progress	Physical progress	Remarks
			+						Name					EOT I - From					1					
						_			1 (41110	Kandambi Construction				To					2			-		
Hambantota		Ith	⁸ ² 4	District Director of	Construction of waiting area &		District	Daga	Address	74/1, Jayamini,	2024.05.	2024.06.		EOT II - From		1 000 050 66		1 105 551 00	3			1	 %	
amba		Health	New 2024	Health service	Registration area at MOH Weeraketiya	/eeral	Director of Health service	PSSP		Polommaruwa, Tangalle	08	15		То		1,908,859.66		1,187,551.00	4			1	40%	В
					WOII Weeraketiya	>			Grading					EOT III - From					5					
														То					<u> </u>		-			igspace
						gg			Name	Sudusingha Construction				EOT I - From					1					
ota					Renovation Toilets	seles	District			& Suppliers No. 58, Mahawewa,				То					2			-		
Hambantota	2	Health	New 2024	District Director of Health service	of DH	ıkola	Director of	PSSP	Address	Angunukolapelessa	2024.05. 10	2024.06. 15		EOT II - From		2,149,474.30		1,440,054.88	3			-	10%	В
Han		<u> </u>			Angunukolapelessa	Angunukolapel	Health service		Grading					To EOT III - From	1				5			-		
						Aı			Grading					To					1			1		
									Name					EOT I - From					1					
						essa				Senarath Construction				То					2			1		
antota	3	ılth	» 42	District Director of	Renovation of MO Quarters No 02 at	olapel	District	PSSP	Address	Gajanayakagama,	2024.05.	2024.06.		EOT II - From		3,612,422.87		2 160 211 07	3			1	%	В
Iamb	(,	Health	New 2024	Health service	DH , Hakuruwela	Angunukolape	Director of Health service	PSSP		Hakuruwela	08	15		То		3,012,422.87		2,169,211.97	4				45%	l b
						Ang			Grading					EOT III - From					5					
														То							-			<u> </u>
									Name	Kandambi Construction				EOT I - From					1			-		
ota					Renovation of Roof	<u>e</u>	District			74/1 Iavamini				То					2			4	ㅂ	
nban	4	Tealth	New 2024	District Director of Health service	& Electrical system of the OPD Building	angal	District Director of	DCCD	Address	74/1, Jayamini, Polommaruwa, Tangalle	2024.05.	2024.06. 15		EOT II - From To		3,011,074.96		1,895,431.00	3 4			-	Not start	
Ha					at DH Ranna	T	Health service		Grading					EOT III - From					5			1	Z	
														То							-	1		
									Name					EOT I - From					1					
						ssa				Vinmo Construction				То					2			1		
ntota		th	> 4	District Director of	Renovation of MOH	apele	District		Address	No. 251/F/1, Ranaviru	2024.05	2024.06.		EOT II - From					3			1	\ ₀	
Hambantota	5	Health	New 2024	Health service	Office at Angunukolapelessa	nukol	Director of Health service	PSSP		Samantha Mawatha, Gonapola	07	15		То		2,709,824.28		1,702,990.69	4			1	15%	В
H						Angunukolapel			Grading					EOT III - From					5			1		
						Ì			Grading					To								1		
-		+	+						Name					EOT I - From	1				1			1		\vdash
										Ushan Builders.				To					2			1		
ntota		<u>ا</u> پ	>		Renovation of Roof of the Drug Store		District		Address	Government Quarters,	2024.05.	2024.06.		EOT II - From					3			1		
Hambantota	9	Health	New 2024	Health service	Building DH	рa	Director of Health service	PSSP		No. 329, B1 New Road, Wattegama, Dickwella	06	15		То		3,606,391.36		2,279,530.52	4			1	15%	В
H ² H					Beragama	Ή			Grading					EOT III - From					5			-		
									Grauing					To								-		

Hambantota	T Hoolth	Health New	2024	District Director of Health service	Construction of Toilets for patients at PMCU Warapitiya	Walasmulla	District Director of Health service	PSSP	Name Address Grading	Rajitha Builders & Electricals Rangi Niwasa, Thalahagamwaduwa, Walasmulla	2024.05. 08	2024.06. 15	EOT I - From To EOT II - From To EOT III - From To	1,227,916.95	808,678.10	1 2 3 4 5	-	%8	В
Hambantota	8	Health New	2024	District Director of Health service	Renovation of Building with Dental Unit DH Beragama	bar	District Director of Health service	PSSP	Address	S.K. Builders 40 Mile Post, Thelulla, Ethiliwewa	2024.05. 07	2024.06. 15	To EOT II - From To EOT III - From To EOT III - From	360,035.82	246,470.70	1 2 3 4 5	-	%0	
Hambantota	9 H 100 H	Health New		District Director of Health service	Renovation of Safty wall of Ruhunu Suwa Niwahana	alaı	District Director of Health service	PSSP	Name Address Grading	S.K. Builders 40 Mile Post, Thelulla, Ethiliwewa	2024.05. 07	2024.06. 15	To EOT II - From To EOT III - From To EOT III - From	2,033,638.55	1,634,766.00	1 2 3 4 5	-	20%	В
Hambantota	10 Health	Health New		District Director of Health service	Renovation of H.G.C. Weerawilagama	aha	District Director of Health service	PSSP	Name Address Grading	Ushan Builders. No. 329 B1, New Road, Waththegama, Dickwella	2024.05. 06	2024.06. 15	EOT I - From To EOT II - From To EOT III - From To	3,041,574.73	2,461,872.04	1 2 3 4 5	-	Not start	
Hambantota	11 Health	Health	2024	District Director of Health service	Expansion & Renovation of PMCU Wilamulla	aha	District Director of Health service	PSSP	Name Address Grading	Ushan Builders. No. 329 B1, New Road, Waththegama, Dickwella	2024.05. 07	2024.06. 15	EOT I - From To EOT II - From To EOT III - From To	2,691,255.78	2,262,150.48	1 2 3 4 5 5	-	Not start	

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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

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District	D.S. No	ategory 01	Project Duration	Client Name	Project Name	AG Division	Contracting authority	Funding Source	(Contractor Details	Start Date	End Date	Construction Programe submitted	Extension o	f Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	t Details	Financial progress	Physical progress	Remarks
			Pro			⋖														BillN o	Date	Amount	%	%	1
									Name	Thalawaththage				EOT I - From						1	2023.10.30	2,365,138.52			
			_		Renovaton of	lessa				Construction & suppliers				То						2					
Hambantota	1	ealth	Continuation 2023		the roofs of ward 1 and 2 at	Angunukolapele	RDHS Office, Hambantota	PSSP	Address	Kapila stores, Koppakanda, Omalpe	2023.07.	2023.09.	Not submitted	EOT II - From		1	4,051,193.14	N/D	2,758,398.40	3			%98	100%	R
Ham		H	Cond		DH Kariyamadiththa	gunu	Пашращота			торракана, отпагре	31	29	subilitted	То						4			- ×	1(
					1xarry amacamina	An			Grading	C 7				EOT III - From		1				5					
														То								2,365,138.52			
									Name	Santhush Construction				EOT I - From						1	2023.11.13	987,918.01			
						ssa				No 17/1/A,				То		-				2					
ntota		th.	3	RDHS Office,	Renovation of the roof of the	lapele	RDHS Office,		Address	Medagedarawatta,	2023.07.	2023.09.	Not	EOT II - From						3			,,	%	
Hambantota	2	Heal	Conunuation 2023	Hambantota	lab at DH	nukol	Hambantota	PSSP		Beligalagoda Road, Thavaluvila, Ambalantota	31	14	submitted	То			1,390,827.96	No	1,082,239.38	4			91%	100%	R
H		ď	3		Kariyamadiththa	Angunukolapele								10											
						Ì			Grading	C8				EOT III - From						5					
														То							I	987,918.01			
						ssa			Name	Ruwan Builders				EOT I - From To						1	2023.10.23	1,754,192.80			
Hambantota		th	Conunuation 2023	RDHS Office,	Renovaton of	lapele	RDHS Office,		Address	Karatota, Hakmana	2023.07.	2023.09.	Not	EOT II - From		-				2			,0	%	
amba	3	Heal	202	Hambantota	toilets at DH Kariyamadiththa	nukol	Hambantota	PSSP	Address	·	21	19	submitted	To			2,448,602.43	No	1,789,743.21	4			%86	100%	R/P
H		ď	3			Angunukolape			Grading	C7				EOT III - From]				5					
	Ш	4												То								1,754,192.80			
						sa			Name	A.P. Construction				EOT I - From						1		2,231,670.67			
tota		- L	2023		Renovation of	beles				Thalunna, Ranna				То		-				2					
Hambantota	4	Healtl	2023	RDHS Office, Hambantota	ETU building at DH Hakuruwela	ukola	RDHS Office, Hambantota	PSSP	Address	Thaiuinia, Kaiina	2023.07. 21	2023.09.	Not submitted	EOT II - From			3,267,017.73	N/D	2,459,760.00	3			91%	100%	R/P
Hai			5		DH Hakuruweia	Angunukolapele			Grading	C7				To EOT III - From		- 1				5					
						⋖			Oraumg					То							!	2,231,670.67			
									Name	Santhush Construction				EOT I - From	2023.12.07					1	2023.12.21	1,658,110.51			
										No 17/1/A,				То		-				2					
Hambantota		th	Continuation 2023	RDHS Office	Renovation of toilets in ward	Weeraketiya	RDHS Office,		Address	Medagedarawatta,	2023.07.	2023.09.	Not	EOT II - From						3			,0	%	
ambaı	5	Heal	202	Hambantota	no 2 at DH	eerak	Hambantota	PSSP		Beligalagoda Road, Thavaluvila, Ambalantota	31	29	submitted	m			2,183,020.80	No	1,700,568.00				%86	100%	R
H		ď	3		Weeraketiya	8								То						4					
									Grading	C8				EOT III - From						5					
	+	+							Name					To EOT I - From	2023.10.13					1	2023.12.07	1,658,110.51 2,404,769.53			
									- turno	Sisira Builders				To	2023.10.13					2	2023.12.07	2,101,707.33			
tota		р. .:	поп	DD1:2 5 :=	Construction of ambulance	tiya	DDWG 0 ***		Address	No. 13, Weralugahawatta, Karathota, Hakmana	2022	2022		EOT II - From						3					
Hambantota	9	Healt	Conunuation 2023	RDHS Office, Hambantota	driver rest room	Weeraketiya	RDHS Office, Hambantota	PSSP		ixaraui0ta, Fiakiilalla	2023.07. 31	2023.09. 29	Not submitted	T			3,727,761.45	N/D	2,562,836.00	,			94%	100%	R
Har			5		at DH Gonadeniya	We								То						4					
									Grading	C7				EOT III - From						5		2.404.760.52			
														То								2,404,769.53			

									Name					EOT I - From					1 2023.11.13	1,659,765.95			
										Gamage Contractors				То					2	,,]		
ntota	E H	Continuation	<i>ω</i>	RDHS Office	Construction of vehicle garage at	ntota	RDHS Office,		Address	No. 9/15, Jaya Mawatha, Pituwala Road, Elpitiya	2023.07.	2023.09.	Not	EOT II - From					3		%	%	
Hambantota	, Health	ntin	2023	Hambantota	RDHS Office,	Hambantota	Hambantota	PSSP		The state of the s	31	29	submitted	То		3,154,492.54	N/D	2,067,608.03	4		%08	100%	R
H		Jŏ			Hambantota	Н			Grading	C 7				EOT III - From					5		_		
														То						1,659,765.95			
									Name	Santhush Construction				EOT I - From					1 2023.12.21	1,395,510.48]		
					Expansion of					No 17/1/A,				То					2		1		
ota		tion			MOH building for thriposha	ewa			Address	Medagedarawatta, Beligalagoda Road,				EOT II - From					3				
Hambantota	Health	tinua	2023	RDHS Office Hambantota	store and roof	Sooriyawe	RDHS Office, Hambantota	PSSP		Thavaluvila, Ambalantota	2023.07. 31	2023.09. 29	Not submitted			1,935,834.93	N/D	1,511,032.41			92%	100%	R
Haı		Con			renovation at MOH	Soo								То					4				
					Sooriyawewa				Grading	C8				EOT III - From					5				
														То						1,395,510.48			
									Name	Ganesh Construction				EOT I - From	2023.10.20				1 2023.10.24	738,514.89			
ntota	l H	ation		DDIIC Office	Renovation of e, ward 3 and 4	vewa	DDIIC Office		Address	2 B, 39/1, Madha ara,	2023.07.	2022.00	Not	To EOT II - From					2 2023.12.21	1,079,788.43		9	
Hambantota	Health	ntinu	2023	Hambantota	roofs at DH	Sooriyawe	RDHS Office, Hambantota	PSSP	Address	Angunukolapalassa	31	2023.09. 29	Not submitted	To		3,241,125.90	N/D	1,899,894.94	4		27%	100%	R
H		ြိ			Sooriyawewa	Soc			Grading	C7				EOT III - From					5				
	+	_	+						Name					To EOT I - From					1 2023.09.18	1,079,788.43 974,471.23			
					Renovation of	e.			Ivallie	Ganesh Construction				To					2 2023.10.18	1,957,288.98	_		
ntota	l H	ation		DDIIC Off: -	roof and ceiling in MOH	amwehera	DDIIC Off.		Address	2 B, 39/1, Madha ara,	2022.07	2022 10	N-4	EOT II - From					3 2023.12.28	2,754,209.70	1	9	
Hambantota	10 Health	ntinu	202	RDHS Office Hambantota	building and triposha store at	ıgamı	RDHS Office, Hambantota	PSSP		Angunukolapalassa	2023.07. 31	2023.10. 29	Not submitted	То		4,857,556.10	N/D	2,999,743.10	4		92%	100%	R
Ha		Co				Lunu			Grading	C7				EOT III - From					5				
					Lunugamwehera									То						2,754,209.70			
						ıya			Name	Prageeth Construction				EOT I - From					1 2023.09.20	605,075.60			
untota	TH H	natior	2023	RDHS Office	Renovation of the roof of the	naharama	RDHS Office,	naan	Address	Rathnasewana, Thalagaha	2023.07.	2023.09.	Not	To EOT II - From					2 2023.11.17	1,571,802.82	- %	%	
Hambantota	Health	ontin	202	Hambantota	drug store at DH Kirinda	amah	Hambantota	PSSP			31	29	submitted	То		2,672,585.73	N/D	1,838,755.00	4		85%	100%	R
		٥			Kiiiiida	Tiss			Grading	C7				EOT III - From To					5	1,571,802.82	_		
		†_			Construction of				Name	W.H.M. Construction				EOT I - From					1 2023.10.30	1,938,945.44			
Hambantota	, H	uatior	2023	RDHS Office	toilet and side	Ambalantota	RDHS Office,	DCCD	Address	Hatagala, Hungama	2023.07.	2023.09.	Not	To EOT II - From		2 404 012 26	N/D	1 0 47 700 00	3		% (%(D
lamba	Hea	ontin	202	Hambantota	Ambalantota	mbal	Hambantota	PSSP		6.7	31	29	submitted	То		2,494,013.26	N/D	1,947,702.00	4		100%	100%	R
14		C			MOH office	A			Grading	C /				EOT III - From To					3	1,938,945.44			
										Rantharu Electrician &				EOT I - From	2023.09.30				1 2023.09.14	2,344,469.72			
ntota	th	ation	2023	RDHS Office	Renovation of the roof of ward	ntota	RDHS Office,			Contractors Polgaswaththa, Pituwala,	2023.07.	2023.09.	Not	To EOT II - From	2023.10.14				2 2023.11.08	3,255,251.09	- %	%	
Hambantota	Health	ntinu	202	Hambantota	no 03 at DH	Ambalantota	Hambantota	PSSP		Elpitiya	31	29	submitted	То		4,136,912.64	N/D	3,008,386.64	4		108%	100%	R
H		ြပိ			Ambalantota	Ar			Grading	C7				EOT III - From					5				
	+	+							Name					To EOT I - From	2023.09.30				1 2023.12.11	3,255,251.09 1,739,932.60			
									Ivaille	Santhush Construction				To	2023.10.14				2	1,739,932.00			
ıta		on			Renovation of	а			Address	No 17/1/A,				EOT II - From					3				
Hambantota	Health	nuati	023	RDHS Office	e, toilets of OPD	Katuwana	RDHS Office,	PSSP		Medagedarawatta, Beligalagoda Road,	2023.07.	2023.09.	Not	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		2,037,159.49	No	1,584,246.40			110%	100%	R
Ham	H	Conti	2023	Hambantota	building at DH Katuwana	Kat	Hambantota			Thavaluvila, Ambalantota	31	29	submitted	То					4		1	Ť	
									Grading	C 8				EOT III - From					5				
														То						1,739,932.60			

Hambantota	Health	Continuation 2023	RDHS Office,	Construction of injection and dressing room at DH Middeniya	_	RDHS Office, Hambantota	PSSP	Name Address Grading	Sisira Builders No. 13, Weralugahawatta, Karatothota, Hakmana C 7	2023.07. 31	2023.10. 29	Not submitted	EOT I - From To EOT II - From To EOT III - From To		4,751,647.94	N/D	3,044,024.46	1 2023.12.07 2 3 4 5	2,811,866.03	92%	100%	R
Hambantota	Health	Continuation 2023		Roof renovation of the X ray room at DH Beliaththa	Beliatta	RDHS Office, Hambantota	PSSP	Name Address Grading	Parakum Farmer Association Puwakdandawa North N/A	2023.08. 11	2023.09. 10	Not submitted	EOT I - From To EOT II - From To EOT III - From To	2023.09.11 2023.10.10	1,136,696.32	No	888,044.00	1 2023.10.30 2 3 4 5 5	900,573.55	101%	100%	R/P
Hambantota	Health	Continuation 2023		Renovation for networking at PMCU Gatamanna	Beliatta	RDHS Office, Hambantota	PSSP	Name Address Grading	Parakum Farmer Association Puwakdandawa North N/A	2023.08. 11	2023.09. 10	Not submitted	EOT I - From To EOT II - From To EOT III - From To		795,801.16	No	621,719.66	1 2023.10.09 2 3 4 5	551,361.87 551,361.87	%68	100%	R/P
Hambantota	Health	Continuation 2023			Weeraketiya	RDHS Office, Hambantota	PSSP	Name Address Grading	A.P. Construction Thalunna, Ranna C7	2023.10. 06	2023.11. 05	Not submitted	EOT I - From To EOT II - From To EOT III - From To		1,064,850.37	N/D	799,458.00	1 2023.11.09 2 3 4 5 5	574,936.28 574,936.28	72%	65%	R

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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

etrict	D.S. No	Category 01	uration Year	Client Name	Project Name	Division	Contracting	Fundi ng Sourc		ontractor Details	Start Date	End Date	Constructi on Programe	Extension of Ti	ime R	Reasons or FOT	Total Cost of Estimate (Rs)	VA	Contract Offer (Rs.)		Paymen	t Details	Financial progress	Physical progress	Remarks
) D.	Cate	Project Duration	Ivaine		AG]	authority	e			Date	Date	submitted			or EO1	Estimate (KS)	Т		Bill No	Date	Amount	%	%	Re
									Name	K.S.T. Engineering				EOT I - From						1					
				Commission	Renovation of		Commissioner			The transfer of the transfer o				То						2					
Hambantota		alth ew	2024	Ayurwedic,	Central Dispensary of Ayurvedic at	ılle	of Ayurwedic, Provincial		Address	No. 110 A, Maha Ambalangoda,	2024.04.			EOT II - From			3,589,951.16		2,500,495.53	3				100%	В
Hamb		H Z	20	Avurwedic	Ranna CD (Stage		Ayurwedic			Ambalangoda	01	31		То			3,367,731.10		2,500,475.55	4				10	
				Department	II)		Department		Grading					EOT III - From						5					
														То											
									Name	IV Construction				EOT I - From						1					
				Commission						J.K. Construction				То						2					
1013		ᆈ		Commission er of	Renovation of tha	tota	Commissioner of Ayurwedic,		Address	Maragahawatta,				EOT II - From						3					
Hambantota	2	Health	2024	Ayurwedic, Provincial Ayurwedic	Roof at Bandagiriya CD	Iambar	Provincial Ayurwedic Department			Pallekanda, Walasmulla	2024.04. 20	2024.06. 19		То			1,781,839.46		1,364,484.20	4				%09	В
				Department					Grading					EOT III - From						5	-				
														То											

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D - Under Construction	B - Under Construction	R - Retention to be paid	C - Completed	R/P - Retention paid
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District	D.S. No	tegory 02	ect Duration Year	Client Name	Project Name	. Division	Contracting authority	Funding Source		Contractor Details	Start Date	1	Construction Programe submitted	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment 1	Details	Financial progress	Physical progress	progress Remarks
	[]	3 I	Proje			AG							Submitted						BillN o	Date	Amount	%	%	
									Name	S.N.S.S. Engineering				EOT I - From					1	2023.12.29	9,347.13			
g		Ę.			Toilet Repair of		Director of			S.IV.S.S. Eligilicethig				То					2	2024.04.09	942,705.58			
antot	41.6	uatic	23	Director of Health, Southern Province	Wards No 02, 04 &	galle	Director of Health,	PSDG	Address	Delgahawatta, Galkaduwa, Imaduwa	2023.12.	2024.03.		EOT II - From		3,490,705.79	N/D	3,018,846.00	3			%	40%	D
lamb	I I	ontin	20	Southern Province	08 at Base Hospital Tangalle	Tang	Southern Province	TSDG		Gaikaduwa, iiiiaduwa	13	13		То		3,490,703.79	IN/D	3,010,040.00	4			31	40	В
		ő			Taligane		Tiovince		Grading	N/D				EOT III - From					5					
														То							942,705.58			

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B - Under Construction R - Retention to be paid C - Completed R/P - I	Retention paid
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District	D.S. No regory 01	tegory 02	ect Duration Year	Client Name	Project Name	3 Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe submitted	Extension o	f Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Paymen	t Details	Financial progress	Physical progress	Remarks
	, ప	<u>၂</u> ၁	Proj			A(BillN o	Date	Amount	%	%	
									Name	Sudusingha Suppliers &				EOT I - From	2024.01.12					1	2023.12.29	1,067,771.18			
æ		п		Secretary,	Completion of		Secretary,			Constructions				То						2	2024.04.03	1,376,708.16			
antot	lth	Continuation	23		the plumbing		Health	N/D	LAddress	No 25, Mahawewa,	2023.11.	2023.12.		EOT II - From			2,317,636.75	N/D	1,774,230.00	3			%	%(D
Hambanto	1 Hea	ontin	20	* '	System at Base Hospital		Department, Southern	N/D		Angunukolapelessa	22	23		То			2,517,050.75	N/D	1,774,230.00	4			77	100	K
田		ŭ		Province	Walasmulla		Province		Grading	N/D				EOT III - From						5					
														То								1,376,708.16			

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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	tegory 02	ect Duration Year	Client Name	Project Name	Ö	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.)		Paymen	nt Details	1 2 2	Physical progress	Remarks
	<u> </u>	ప్	Proje			AG													BillN o	Date	Amount	%	%	
				Director of	Completion of		Director of		Name	Rajitha Builders &				EOT I - From					1					
8				THealth I	the remaining		Director of Health			Electrical				То					2					
Hambantota	1 alth		2024	Service	work in the Administration		service, Health		Address	"Rangi Niwasa", Thalahagamwaduwa,	2024.05.	2024.08.		EOT II - From		5,183,247.67		3,344,035.80	3				%	В
lamb	He H	Įž	20	Department	& Clinic Complex at Base	ala	Department,			Walasmulla	02	15		То		3,163,247.07		3,344,033.60	4			1	109	ь
				Couthorn	Hospital		Southern Province		Grading					EOT III - From					5					
				1 TOVINCE	Walasmulla		1 TOVINCE							То										ı

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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	ategory 01	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.)		Paymen	t Details	Financial progress	Physical progress	Remarks
		ಲಿ ಲಿ	Proj			AC													BillN o	Date	Amount	%	%	
									Name	Chairman				EOT I - From					1	2023.12.29	239,239.83			
														То	_				2					
ntota	Ш	th ation	3	Secretary,	Repairs Sewerage system of	ıulla	Secretary, Health			Samagi Govi Sanvidanaya, Walasmulla West/ South,	2023.11.	2023.12.	Not	EOT II - From					3			,0	%	
Hambantota	-	Heal Continu		Department,	Nurses' Lounge at Base Hospital Walasmulla	Walasmulla	Department, Southern Province	N/D		Jayasooriyawatta, Walasmulla	22	06	submitted	То		398,408.45	No	311,256.60	4			77%	100%	R
									Grading					EOT III - From					5					
														То							239,239.83			
									Name	Chairman				EOT I - From					1	2023.12.29	187,463.27			
														То					2					
ntota	Ш	th ation	3	пеаш	Repairs Placenta pit at Base	nulla	Secretary, Health		Address	Samagi Govi Sanvidanaya, Walasmulla West/ South,	2023.11.	2023.12.	Not	EOT II - From					3			,0	%	
Hambantota	2	Heal Continu	2023	Department,	Hospital Walasmulla	Walasmulla	Department, Southern Province	N/D		Jayasooriyawatta, Walasmulla	22	06	submitted	То		284,610.52	No	222,351.97	4			84%	100%	R/P
									Grading					EOT III - From					5					
														То							187,463.27			
									Name	Chairman				EOT I - From					1	2023.12.11	98,388.81			
										Samagi Govi				То	_				2					
ntota	Ш	th ation	3	Secretary,	Establishment of Grievance Management		Secretary, Health		Address	Sanvidanaya, Walasmulla West/ South,	2023.12.	2023.12.		EOT II - From					3			. 0	%	
Hambantota	3	Health	2023	Southern Province	Unit at Base Hospital Walasmulla	Walasmulla	Department, Southern Province	Provincial		Jayasooriyawatta, Walasmulla	04	10	Not submitted	То		208,354.66	No	162,770.05	4			%09	100%	R/P
									Grading					EOT III - From					5					
														То							98,388.81			

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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	rtegory 01	Project Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source	(Contractor Details	Start Date	End Date	Construction Programe submitted	Extension o	f Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Paymen	t Details	Financial progress	Physical progress	Remarks
		ටී ටී	Proj			AC														BillN o	Date	Amount	%	%	ı
									Name	K.C.N. Engieering and				EOT I - From	2023.08.25	To complete				1	2023.07.06	2,930,519.58			
ta		l E		Chief	Construction of		Chief			Constructions				То	2023.10.02	variations				2	2023.09.05	6,101,358.00			
Hambantota	_	Health Continuation	2023	Ministry,	proposed GHC	galle	Ministry,	PSSP	Address	NO 312/1, Ridiyagama Road, Ambalantota	2023.05.	2023.08.		EOT II - From			9,992,914.04	Yes	6,595,169.00	3	2023.10.30	6,926,982.81	105%	100%	R/P
Ham		Sonti	72		Marakolliya (Stage II)	Тап	Southern Province				26	24	Submitted	То			- ,		.,,	4			10	10	
		ľ							Grading	C 6				EOT III - From						5					
														То		т-						6,926,982.81			
									Name	K.C.N. Engieering and Constructions				EOT I - From	2023.00.23	To complete					2023.08.04	2,689,704.77			
tota		Health			Construction of	la	Chief			NO 312/1, Ridiyagama				То	2023.09.30	variations					2023.10.05	6,514,731.96			
Hambantota	2	tinua tinua	2023		proposed GHC Kanumuldeniya		Ministry, Southern	PSSP	Address	Road, Ambalantota	2023.05. 26	2023.08. 24	Not Submitted	EOT II - From			9,997,795.87	Yes	6,728,400.00	3	2023.12.18	6,684,240.95	%66	100%	R
Har		Con			South (Stage II)	0	Province			C 6				То						4				` `	
									Grading	C 6				EOT III - From						5		6 604 240 05			
	H	+							Name					To EOT I - From						1	2023.08.14	6,684,240.95 1,527,221.60			
					Renovation of					Thamali Builders				То							2023.09.04	3,393,284.20			
ntota		th ation			Drainage System & Toilet Pits at	ıtota	Chief Ministry,		Address	Jaya Sri Thotupola Road,	2023.06.	2023.08.	Not	EOT II - From							2023.12.05	4,549,983.31		%	
Hambantota	3	Heall ntinu	\sim	Southern	RDHS Office,	I 22	Southern	PSSP		Pitigala	02	31	Submitted	То			5,497,656.70	Yes	4,738,640.00	4			%96	100%	R
Ha		ပိ		Province	Hambantota (Balance Works)	Ha	Province		Grading	C 7				EOT III - From						5					
					(=ae :: 31R5)									То								4,549,983.31			

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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	itegory 01	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		Extension of Time		Extension of Time		Extension of Time												Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
		రో రో 	Proj			AC														BillN o	Date	Amount	%	%																	
									Name	Widana Arachchi Constructions				EOT I - From						1	2023.12.21	2,197,189.18																			
Hambantota		tion			Renovation of	r,	Chief			Madushan, Kudaheella,				То		-				2																					
	-	Health Tinua	2023		Electricity at Ayurwedic		Ministry, Southern	N/D	Address	Beliatta	2023.10. 13	2023.12.	Not submitted	EOT II - From To			2,586,598.40	N/D	2,020,780.00	3			109%	100%	R/P																
					Hospital Beliatta	В	Province		Grading	C 7				EOT III - From		1				5																					
									<i>- G</i>					То							!	2,197,189.18																			
	П							Name	Camini Civil Engineers				EOT I - From						1	2023.11.16	488,324.00																				
Hambantota		noi		Chief	Repair of	-	Chief Ministry, Southern			Gamini Civil Engineers 13/2, Second Cross Road, Walpala, Matara				То						2	2023.12.18	1,467,696.48																			
	2	Health Continuation	2023		Generator room at Ayurwedic			N/D	Address		2023.10. 04	2023.12.	Not submitted	EOT II - From To			1,679,462.83	N/D	1,496,510.00	3			%86	100%	R																
					Hospital Beliatta	В	Province		Grading	C 8				EOT III - From		-				5																					
									Oraumg					То								1,467,696.48																			
									Name	Santhush Construction				EOT I - From	2023.12.21					1	2023.12.29	3,875,465.52																			
														То	2023.12.30	1				2					1																
tota		h tion		IHaalth	Renovation of		Secretary, Health	Capital	Address	No 17/1/A, Medagedarawatta,	2022.11	2022.12		EOT II - From			4,792,065.75			3																					
Hambantota	8	Healt Continus	2023	D	Ayurwedic Building at Ranna	_	Department, Southern Province	Expenditu re		Beligalagoda Road, Thavaluvila, Ambalantota	1	. 2023.12.		То				No	3,600,102.80	4			108%	100%	R																
				Trovince			Trovince		Grading	C 8				EOT III - From		-				5																					
									oraumg					То								3,875,465.52																			
	Ħ								Name					EOT I - From	2023.12.21					1	2023.12.29	1,429,654.00																			
					Repairs of the Electrical wiring		So anotomy			Thamali Builders				То	2024.03.20					2	2024.04.08	3,994,075.62																			
Hambantota	4	alth nuation	2023	Demonstration	system at Beliatta Drug	atta	Secretary, Health Department,	PSDG	Address	Jaya Sri Thotupola Road, Pitigala	2023.11.		1,00	EOT II - From		1	5,159,691.25	Yes	4,124,729.00	3		4,016,927.61	%26	100%	R																
Hamb	;	He Conti	7	Southern	Production Unit Beliatta		Southern				22	21	submitted	То			5,157,071.25) Tes	, , ,	4			9′	10																	
				Province	Ayurveda Hospital		Province		Grading	C 7				EOT III - From						5																					
					-135pm									То								4,016,927.61																			

Prepared by -	•	•	•	•	•	•	•	•	•	•	•	•		•	•	•	•	•	•	•	•	•

Checked by -

Pombale