B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

D.S. No		Category 02	Project Duration Year		Project Name	AG Division	Contracting authority	Fundi ng Sourc	Co	ontractor Details	Start Date	End Date	Constructi on Programe	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VA T	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical	0 .
Q	Cat	Cat	Project I			AG		e					submitted				1		Bill No	Date	Amount	%	%	\$
									Name	K.S.T. Engineering				EOT I - From			7			2024.06.14	2,247,628.64			
F 100 100 100 100 100 100 100 100 100 10				Commission er of	Renovation of		Commissioner							То	-				2					
I	Health	New	2024	Ayurwedic,	Central Dispensary of Ayurvedic at	Tangalle	of Ayurwedic, Provincial	PSDG	COUNTY OF THE PARTY OF THE PART	No. 110 A, Maha Ambalangoda,	2024.04.			EOT II - From		3,589,951.16		2,500,495.53	3			%06	100%	
	He	Z	2(	Provincial Ayurwedic	Ranna CD (Stage II)		Ayurwedic Department			Ambalangoda	01	31		То					4			6	10	
				Department	11)		Department		Grading					EOT III - From					5					
														То							2,247,628.64			1
									Name	J.K. Construction				EOT I - From					1					
				Commission										То					2		7			
	h		_	er of	Renovation of the	itota	Commissioner of Ayurwedic,			Maragahawatta,	2024.04	2024.06		EOT II - From	Wike o	Particular in the			3				,0	
7	Health	New	2024	Ayurwedic, Provincial Ayurwedic	Roof at Bandagiriya CD	Hambantota		PSDG		Pallekanda, Walasmulla	2024.04.	19		То		1,781,839.46		1,364,484.20	4				100%	
				Department			Department		Grading					EOT III - From					5					
													1	То										
	18			Commission					Name	Senarath Construction				EOT I - From					1					
	_			er of	Renovation of the	tota	Commissioner of Ayurwedic,							То					2					
0	Healt	New	2024	Ayurwedic,	Roof at Deniya	ala	Provincial	PSDG		Gajanayaka gama, Hakuruwela				EOT II - From		512,654.09		336,551.54	3					
				Ayurwedic Department	CD	Am	Ayurwedic Department		Grading					To EOT III - From	-				5					
				Bepartment					Oraumg					To					3					
	-								Name	Senarath Construction				EOT I - From					1					
				Commission er of	Roof top setup in	-	Commissioner							То					2					
4	lealth	New	2024	Ayurwedic, Provincial	front of Finished Drug Store at	eliatta		PSDG		Gajanayaka gama, Hakuruwela				EOT II - From		1,065,860.24		707,861.38	3					
	H		1	Ayurwedic	Beliatta Production Unit	Be	Ayurwedic Department		Grading					To EOT III - From	-				5					
				Department					Oraumg					To					3 1					
	14.4								Name	L.G. Construction				EOT I - From					1		·			
		-		Commission er of	Repair Toilet		Commissioner	ì		L.G. Construction				То					2					
0	ealth	New	2024	Ayurwedic,	O2 at Beliatta	liat		PSDG		No 92, Tangalle Road, Beliatta				EOT II - From		2,267,183.12		1,610,853.33	3					
	H	1	2	Ayurwedic	Ayurwedic Hospital		Ayurwedic Department			Бенана				То					4					
				Department	Hospital		Department		Grading					EOT III - From To					5			-		

Hambantota	Health	New	2024	Commission er of Ayurwedic, Provincial Ayurwedic Department	Renovation of Toilet system & Roof in Deniya CD	Ambalantota	Commissioner of Ayurwedic, Provincial Ayurwedic Department	PSDG	Name Address Grading	Senarath Construction  Gajanayaka gama,  Hakuruwela	EOT I - From  To  EOT II - From  To  EOT III - From  To		1,795,802.78	1,165,577.65 3 4 5	not Stat
Hambantota	Health	New	2024	Commission er of Ayurwedic, Provincial Ayurwedic Department	Renovation of Building at Nedigamvila CD	amaharan	Commissioner of Ayurwedic, Provincial Ayurwedic Department	PSDG	Name Address Grading	Senarath Construction Gajanayaka gama, Hakuruwela	EOT I - From To EOT II - From To EOT III - From To	-	1,589,673.39	1,044,615.75 1,044,615.75 4 5	not Storit
Hambantc	Health	New		Armmundia	Renovation of Morayaya Ayurwedic Hospital (Balance work)	Veeraketiy	Commissioner of Ayurwedic, Provincial Ayurwedic Department	PSDG	Name Address Grading	D & B Construction  128, Waragoda,  Koggalla, Ambalantota	EOT I - From To EOT II - From To EOT III - From To		1,009,272.08	764,821.00 1 2 3 4 5	not start

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District Engineer (Building)
District Engineer (Building) Office
Hambantota.

Progress up to 2024.06.30

Ind			tructi	on		R - R	Retention to be p	paid		C - Completed			R/P - Retent	tion paid								ess	cal
D.S. No	Category 01	ory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	e End Date	Construction Programe submitted	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment D	etails	Financial progress	Physic progr
D.O.	Categ	Categ	roject			AGE	aumorns	Source					Submitted						BillN 0	Date	Amount	%	%
1									Name	Sudusingha Construction				EOT I - From	4 14				1				
1										& Suppliers				То					2				
	rh	3	4	District Director of	Renovation & Necessary	intota	District	DODG	Address	No. 58, Mahawewa, Angunukolapelessa	1.74	. 2024.06.		EOT II - From		1,429,293.49		959,574.65	3				%06
	Health	New	202,	District Director of Health service	construction of Kitchen in RDHS	Hambantota	Director of Health service	PSDG		Aliguilukolapeteess	10	15		То					4				
					Office, Hambantota	I			Grading					EOT III - From					5			-	
1													-	То					1		-		
+									Name	Vinmo Construction				EOT I - From To					2				
1					Construcion of	itota	District		Address	No. 251/F/1, Ranaviru	2024.05	2024.00		EOT II - From		777 (05.07		2.2(2.102.2(	3				40%
	Health	New	2024	District Director of Health service	Record Room at RDHS Office,	ਤ	Director of	PSDG	Address	Samantha Mawatha, Gonapola	2024.05. 07	5. 2024.06. 15		То		3,755,605.07		2,362,192.20	4				4
,	H		(4	Treatin Service	Hambantot	Hamb	Health service		Grading					EOT III - From					5			-	
1														То					1 2	2024.05.27	335,087.74		
ľ									Name	Chaiman, Samagi Govi				EOT I - From					2	024.03.27	333,007.7		
/					Renovation of Drug	lla	Madical			Sanvidanaya Walasmulla West/South,		2024.0		To EOT II - From				-32 526 2	3			119%	100%
٠	Health	Vew	2024	Medical Superintendent	Store at Base Hospital,	Walasmulla	Medical Superintenden	n PSDG	Address	Jayasooriya watta,	2024.03.	3. 2024.03 28	<b>3.</b>	To		373,299.27	No No	281,735.30	4				10
	田	7	2	Superintendent	Walasmulla	Wa	t		Grading	Walasmulla				EOT III - From					5				
														То					1 2	2024.06.26	335,087.74 791,295.17		
7									Name	J.K. Construction				EOT I - From	2 ,				2	.024.00.20	191,273.11		
				1		wa				Maragahawatta				To EOT II - From					3			7 %	%1
7	alth	New	024	Commissioner of Ayurwedic	Renovation of Roof in Meegahajandura		of Ayurwedic, Provincial	PSDG	Address	Pallekanda, Walasmulla	2024.04 20	4. 2024.06		To		2,064,534.65	5	1,447,261.48	8 4		12.00	54%	100%
	He	Z	2(	Ayurwedic	CD	Soori	Ayurwedic Department		Cartina					EOT III - From		-			5				
									Grading					То							791,295.17	7	
		+				1			Name					EOT I - From					1				
					Balance work of the	e .				Vinmo Construction				То					2			-	
	H.	*	42	District Director of	Renovation of	antota	District Director of	PSDG	Address	No. 251/F/1, Ranaviru Samantha Mawatha,	2024.00	06. 2024.03		EOT II - From		4,925,338.79	9	3,246,151.43	13 3			+	%00
S	Неа	New	2024	Health service	Quarters at RDHS	Hamp	Health service			Gonapola	07	20		То					4			-	
					Office, Hambantota				Grading	5				EOT III - From To					3 1		-		
		-				+			Name				_	EOT I - From					1				
	3						1	4		C.M.T. Construction,				То					2			-	
					Completion of Waste Water	E	Secretary, Ministry of		Address	No 21/18, Anagarika Dharmapala Mawatha,	2024.00	06. 2024.0	09	EOT II - From		3,358,951.0	14	2,221,675.5	50 3				
9	realth	New	2024	Secretary, Ministry Health	Of Drainage System at Base Hospital	-lacm	Ministry of Health, Southern	PSDG	ì	Maligaspe, Galle	07			То		3,338,931.0	)4	2,221,073.3	4				
Health	1			Walasmulla	W	Province		Grading	g				EOT III - From					5					
						Stading					То							-					

Health	X 70 Superint		Medical Superintenden t	PSDG 4		Chaiman, Koholana Govi Sanvidanaya Koholana		. 2024.04.	EOT I - From To EOT II - From To EOT III - From To		407,696.76	311,218.90	1 2 3 4 5		%08	8	
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Prepared by -	
Checked by -	

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District Engineer (Building)
District Engineer (Building) Office
Timbantota,

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	S. NO	gory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe	Extension of Tim	ne Reasons for	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment 1	Details	Financial progress	Physical progress	Remarks
5 6	Cafe	Cate	Project			AG	authority	Source					submitted						BillN	Date	Amount	%	%	×
									Name					EOT I - From					1	2024.06.28	1,014,861.78			
-					Construction of	2				Kandambi Construction		- 154		То					2			]		
antot	I Health	W.		District Director of	Construction of waiting area &	ıketiy	District Director of	PSSP	Address	74/1, Jayamini, Polommaruwa, Tangalle	2024.05.	2024.06.		EOT II - From		1,908,859.66		1,187,551.00	3		1	85%	100%	R
9111	He	Ž	20	Health service	Registration area at MOH Weeraketiya	Veers	Health service	1 331		1 Olominardwa, Tangane	08	15		То					4			- ∞		
									Grading					EOT III - From					5		1 014 071 70			
														То					1	2024.06.28	1,014,861.78			
Charles Appropri						sa			Name	Sudusingha Construction & Suppliers				EOT I - From					2	2024.06.28	1,042,743.82	-		
ota					Renovation Toilets	peles	District		Address	No. 58, Mahawewa,				To EOT II - From					3			-	0	
mban	4 Health	New	2024	District Director of Health service	of DH	ukola	Director of	PSSP	Address	Angunukolapelessa	2024.05.	2024.06.		To		2,149,474.30		1,440,054.88	4			72%	100%	(
Har					Angunukolapelessa	ngu	Health service		Grading					EOT III - From					5					
100						V								То							1,042,743.82			
									Name					EOT I - From					1	2024.06.28	2,188,348.25			
						lessa				Senarath Construction				То					2					
antote	£ ±	<b>*</b>	24	District Director of	Renovation of MO Quarters No 02 at	olape	District Director of	PSSP	Address	Gajanayakagama, Hakuruwela	2024.05.	2024.06.		EOT II - From		3,612,422.87		2,169,211.97	3			%10	100%	
dinib	S Health	Ne	20	District Director of Health service	DH, Hakuruwela	unuk	Health service	1 331		Hakuruweia	08	15		То		3,012,122.07		-,, -,, -, -,	4			100	) =	
						Angı			Grading					EOT III - From					5			-		
														То							2,188,348.25	+		+
									Name	Kandambi Construction				EOT I - From					1	2024.06.28	1,712,751.78	-		
ota					Renovation of Roof	e	District			74/1, Jayamini,				То					2			-		
haunt :	4 Palth	New	2024	District Director of	& Electrical system of the OPD Building	ıngall	Director of	PSSP		Polommaruwa, Tangalle	2024.05.	2024.06. 15		EOT II - From		3,011,074.96		1,895,431.00	4			%06	%06	
Hall					at DH Ranna	L E	Health service		Grading					EOT III - From					5					
									Oraumg					То							1,712,751.78			
									Name					EOT I - From					1	2024.06.28	1,857,598.06			
						ssa				Vinmo Construction				То					2					
tota	ء	=   _	1	District District	Renovation of MOH	apele	District		Address	No. 251/F/1, Ranaviru	2024.05	2024.06.		EOT II - From					3			1 %	%	
mbam	C Health	New	2024	District Director of Health service	Office at Angunukolapelessa	nukol	Director of Health service	PSSP	Address	Samantha Mawatha, Gonapola	07	15		То		2,709,824.28		1,702,990.69	4			109%	100%	
E					Aliguliukolapelessa	Angun			0 1:	Обпарота									5			-		
1000						<			Grading					EOT III - From To							1,857,598.06	1		
									Name					EOT I - From					1	2024.06.28	2,142,591.78	-		
	1				17.7714				lane	Ushan Builders.			1 7 5	То					2					
ola					Renovation of Roof	tota	District	6	4.11	Government Quarters,									3			+		
ibant	6 Galth	New	2024	District Director of Health service	of the Drug Store Building DH	nbant	Director of	PSSP	Address	No. 329, B1 New Road,	2024.05.	2024.06. 15		EOT II - From		3,606,391.36		2,279,530.52	1			94%	95%	]
Han					Beragama	Han	Health service			Wattegama, Dickwella				То					4			-		
and in the same and an area									Grading					EOT III - From					5		2 142 501 50	-	3	
70									1000					То							2,142,591.78			

Hambantota 7	Health	New		District Director of Health service	Construction of Toilets for patients at PMCU Warapitiya	asm	District Director of Health service	PSSP	Name Address Grading	Rajitha Builders & Electricals Rangi Niwasa, Thalahagamwaduwa, Walasmulla	2024.05.	2024.06. 15	EOT I - From  To  EOT II - From  To  EOT III - From  To	1,227,916.95	808,678.10	1 2024.06.27 2 3 4 5	758,203.74 758,203.74	94%	100%
Hambaniota 8	Health	New	2024	District Director of Health service	Renovation of Building with Dental Unit DH Beragama	ban	District Director of Health service	PSSP	Name Address Grading	S.K. Builders  40 Mile Post, Thelulla, Ethiliwewa	2024.05.	2024.06.	EOT I - From  To  EOT II - From  To  EOT III - From  To	360,035.82	246,470.70	1 2024.06.28 2 3 4 5	217,529.73	%88	%06
Hambantota 9	Health	New		District Director of Health service	Renovation of Safty wall of Ruhunu Suwa Niwahana	Ambalantota	District Director of Health service	PSSP	Name Address Grading	S.K. Builders  40 Mile Post, Thelulla, Ethiliwewa	2024.05.	2024.06. 15	EOT I - From  To  EOT II - From  To  EOT III - From  To	2,033,638.55	1,634,766.00	1 2024.06.28 2 3 4 5 5	1,580,758.62	97%	,6001
Hambantota 10	Health	New	2024	District Director of Health service	Renovation of H.G.C. Weerawilagama		District Director of Health service	PSSP	Name Address Grading	Ushan Builders.  No. 329 B1, New Road, Waththegama, Dickwella	2024.05.	2024.06.	EOT I - From To EOT II - From To EOT III - From To	3,041,574.73	2,461,872.04	1 2024.06.28 2 3 4 5	2,271,259.24	92%	%56
Hambantota	Health	New		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.	2024.06.	EOT I - From To EOT II - From To EOT III - From To	2,691,255.78	2,262,150.48	1 2024.06.28 2 3 4 5	1,926,586.82	85%	%06
Hambanfeta 12	Health	New		District Director of Health service	Expansion of OPD Building at Kirama Hospital - Stage I	asım	District Director of Health service	PSSP	Name Address Grading	Thisara Construction  Wasana,  Wadumaithreegama,  Agunukolapelessa	2024.05.	2024.06. 25	EOT I - From To  EOT II - From To  EOT III - From To	6,711,562.68	4,005,782.16	1 2024.06.28 2 3 4 5	2,532,281.73	63%	65%

Prepared by -	
Checked by -	



## Progress up to 2024.06.30

B - Under Construction	
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R - Retention to be paid

C - Completed

R/P - Retention paid

.S. No	egory 01	roject Duration	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	_	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment D	etails	Financial	Physical progress
Q	Cat	Projec			AG							submitted						BillN	Date	Amount	%	%
The same of the sa								Name	avaa p				EOT I - From					1	2023.12.29	9,347.13		
A STATE OF THE PARTY OF THE PAR						D:			S.N.S.S. Engineering				То					2	2024.04.09	942,705.58		
THE RESIDENCE OF THE PARTY OF T	Ith	23	Director of Health, Southern Province	Toilet Repair of Wards No 02, 04 &		Director of Health,	DODG	Address	Delgahawatta,	2023.12.	2024.03.	1000	EOT II - From		2 400 705 70	NID	2.019.946.00	3			%	40%
1	Неа	202	Southern Province	08 at Base Hospital		Southern Province	PSDG		Galkaduwa, Imaduwa	13	13		То		3,490,705.79	N/D	3,018,846.00	4			31	40
-		5		Tangalle		Province		Grading	N/D				EOT III - From					5				
-													То							942,705.58		

Prepared by -

Checked by -

Certified by -

Poul

Eng. H.W.I. Prabath
District Engineer (Building)
District Engineer (Building) Office
Hambantota,

## Progress up to 2024.06.30

B - Un	der Co	onstruc	ction		R - Re	etention to be	paid	Anna la van	C - Completed		Section 1966	R/P - Reten	tion paid	isinlaw. I-	lughty-	g wit or	n national - Management			113	AURICE	45,23	247-0
District S. No	egory 01	Category 02 roject Duration	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date		Construction Programe submitted	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	AT	Contract Offer (Rs.)		Payment	t Details		Physical	
And Specimen Comm	Cat	Project			AG	wild near	0.0	Terrenta Certificate		of the other		submitted	bad Trace saids said	er O marra	63 98	311		BillN o	Date	Amount	%	%	~
			Director of	Completion of	Tine.	Director of		Name	Rajitha Builders &				EOT I - From		34.7			1					
3			Health	the remaining work in the		Health			Electrical				То					2			13.7		
amtot	Health	New 2024	service, Health	Administration		service, Health	PSDG	Address	"Rangi Niwasa", Thalahagamwaduwa,	2024.05.	2024.08.		EOT II - From		5,183,247.67	-	3,344,035.80	3				5%	D
[amb]	Нея	20 Z	Department	& Clinic Complex at Base	जिल्ला ।	Department,	rsbu		Walasmulla	02	15		То	KST Den	3,163,247.07		3,344,033.60	4				65	В
			Southern Province	Hospital		Southern Province		Grading		27			EOT III - From					5		Two with the state of the state			
			1 TOVINCE	Walasmulla	18	TTOVINCE				ming	in toes		То	44 A 011 349	- Indirest -	2110		711212	spail feas				

Prepared by -

Checked by -

Certified by -

R

Eng. H.W.I. Prabath
District Engineer (Building)
District Engineer (Building) Office
Hambantota.