

Final Payment Recommended

01	Sector		Health			
02	Location		Thondamanaru, Jaffna			
03	Source of fund		PSDG		01	
04	Name of the Activity		Construction of Rural Siddha Hospital - Thondamanaru - Stage ii			
05	Activity No					
06	Status of the Project		New			
07	Type		Civil			
08	Date of approval		20.03.2023			
09	Date of Commence		19.10.2023			
10	Date of Completion		30.06.2024			
11	TEC (Rs.in Mn)		48.30			
12	Contract Amount (Rs.in Mn)		38.88			
13	Physical Progress		100 %			
14	Allocation	2023	10.00	Expenditure	2023	10.000
		2024	29.750		2024	24.47
		Total			Total	
15	Remarks		Works completed & Final payment recommended Rs. 3,445,356.68 on 22.10.2024			



Reported Date: 04.10.2024

01	Sector	Health	
02	Location	Navakiri, Jaffna	
03	Source of fund	PSDG -2023	04
04	Name of the Activity	Expansion of Siddha Central Dispensary & Herbal garden-Navakiri in Jaffna District	
05	Status of the Project & Technical support	New	
06	Type	Civil	
07	Date of Approval	24.06.2024	
08	Date of Commence	28.06.2024	
09	Date of Completion	21.11.2024	
10	TEC	4.00 Mn	
11	Contract Amount	4.00 Mn	
12	Physical Progress	100%	
13	Allocation	2023	
		2024	4.000
		Total	
		Exp	
		2023	
		2024	
		Total	
14	Remarks	Works completed & Final payment recommended Rs. 2,505,937.70 on 02.12.2024	



Reported date: 29.11.2024



01	Sector	Health	
02	Location	Rural Siddha Hospital - Kilinochchi	
03	Source of fund	PSDG	05
04	Name of the Activity	Construction of Rural Siddha Hospital - Kilinochchi	
05	Activity No		
06	Status of the Project	Con.	
07	Type	Civil	
08	Date of approval	18.06.2021	
09	Date of Commence		
10	Date of Completion		
11	TEC (Rs.in Mn)	50.65	
12	Contract Amount (Rs.in Mn)	41.644	
13	Physical Progress	100%	
14	Allocation	2022	
		20.03.2023	20.90
		2024 Bill in Hand – 0.872 Conti. –	0.872
		Total	
		Expenditure	
		2022	
		2023	23.020
		2024	
		Total	
15	Remarks	ஊழலிடநவநன	



Reported Date-15.10.2024

01	Sector		Health			
02	Location		Siddha District Hospital - Mullaitivu, Puthukudiyiruppu			
03	Source of fund		PSDG		06	
04	Name of the Activity		Construction of Administration block at Siddha District Hospital - Mullaitivu, Puthukudiyiruppu			
05	Activity No					
06	Status of the Project		Con.			
07	Type		Civil			
08	Date of approval		20.03.2023			
09	Date of Commence		19.05.2021			
10	Date of Completion					
11	TEC (Rs.in Mn)		29.00			
12	Contract Amount (Rs.in Mn)					
13	Physical Progress		100%			
14	Allocation	2022		Expenditure	2022	
		2023	8.90		2023	8.90
		2024 Bill in Hand – 3.673 Conti. – 4.816	8.489		2024	
		Total			Total	
15	Remarks		Completed			



Reported Date- 15.10.2024