B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

istrict	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	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment l	Details	Financial	Physical progress	emarks
	Cat	Cafe	Project D			AG			21				submitted						BillN o	Date	Amount	%	%	R
									Name	Sisira Builders				EOT I - From					1 2	2023.10.15	1,360,148.17			
ata				Education	H/Ranna	9	Education			No. 13, Weralugahawatta,				То					2					
nueq.	I Education	New	2023	Ministry, Southern	Wadiyagoda K.V Repairs of 80' x 20'	angalle	Ministry, Southern	GEM	Address	Karatothota, Hakmana	2023.08.	2023.10. 10	Not submitted	EOT II - From To		2,270,419.20	N/D	1,454,487.30	Δ			94%	100%	R
Tage	Ed			Province	Building	T	Province		Grading	C 7	4			EOT III - From					5					
									Ordanig					To							1,360,148.17			
									Name	Santhush Construction				EOT I - From					1 2	2023.11.17	1,163,372.04			
														То					2					
1	_			Education	H/Kudabolana K.V.	ota	Education	[ ]± .4	Address	No 17/1/A, Medagedarawatta,				EOT II - From					3					
thant.	2 Education	New	2023	Ministry, Southern	Paghnaseeha M.V. Repairs to 60'x20'	nbantota	Ministry, Southern	GEM		Beligalagoda Road, Thavaluvila, Ambalantota	2023.08.	2023.09. 18	Not submitted			1,700,099.33	No	1,327,233.22				%88	100%	R
Tun	Edi			Province	Building (Balance Work)	Han	Province							То					4					
									Grading	C 8				EOT III - From					5					
									- Crading					То							1,163,372.04			
									Name	Sisira Builders				EOT I - From					1 2	2023.10.18	1,923,239.80			
200	Ę			Education	Essential Renovation of the Two Story	ota	Education		Address	No. 13, Weralugahawatta,				To EOT II - From					2					
and and	3 Education	New	2023	Ministry, Southern	Building at		Ministry, Southern	GEM	Address	Karatothota, Hakmana	2023.08.	2023.10. 10	Not submitted			2,997,226.09	N/D	1,990,345.45				97%	100%	R
	Ed	3		Province	H/Bataatha South K.V.	Am	Province		Cuadina	C 7				To EOT III - From					5					
									Grading					To					3		1,923,239.80			
	T)								Name	Ruwan Builders	I, TU			EOT I - From					1	2023.10.23	2,816,057.22			
ntota	ion			Education Ministry,	H/Meegahajandura M.V Repair of	vewa	Education Ministry,		Address	Karatota, Hakmana	2023.08.	2023.10.	Not	To EOT II - From					2			- 0	%	
tequui	4 Education	New	2023	Southern	Buildings and		Southern	GEM	71001033		02	16	submitted	То		4,739,607.32	No	3,156,604.05	4			%68	%001	R
				Province	Toilets	So	Province		Grading					EOT III - From					5		2,816,057.22			
									Name			Medicial	males de	To EOT I - From					1	2023.11.20	2,222.913.14	-		
e e				Education 1	Dancin of 100! V 20!	wa	Education			TGC Lanka Construction				То					2	2023.03.29	3,104,567.52			
tollifot	5 Education	New	123	Education Ministry,	Repair of 100' X 20' Building at	awe	Education Ministry,	GEM	Address	Samajasewapura II,		2023.10.	Not	EOT II - From		3,222,915.78	N/D	2,191,077.00	3			42%	100%	R
Tune!	Educ		76	Southern Province	H/Ranmuduwewa K.V.		Southern Province			Sooriyawewa	03	17	submitted	То					4	347 / 15		] 7	1 2	
									Grading	C 7				EOT III - From To					5		3,104,567.52			
									Name	K.C.N. Engieering and	With A			EOT I - From					1	2023.12.29	4,071,132.99	-		
c				Education			Education			Constructions				То					2	2024.02.02	4,907,897.91			
vanfot	6 Education	New	23	Education Ministry,	H/Tangalle Model P.V Renovation of		Education Ministry,	GEM	Address	NO 312/1, Ridiyagama Road, Ambalantota	and the same of the same of	2024.01.	Not	EOT II - From		6,651,880.81	Yes	4,983,371.66	3			%86	100%	R
Hamil	Educ			Southern Province	two storied buildings	Tan	Southern Province				17	14	submitted	То					4			6		
									Grading	C 6				EOT III - From			= 0.02		5		4,907,897.91			
								IIIE R. IIIE						To							4,907,897.91			

District	D.S. No	Category 02	ject Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe submitted	Extension of Time	e Reaso		Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
			Pro																	BillN	Date	Amount	0/0	%	
									Name	Susantha Construction	FEE			EOT 1 - From		145				1	2023,12,18	5,022,550.27			
					Construction of	8				Susanula Construction				То						2					
HOE	tion	TOTA N	m	Education	90'x25' two storied		Education Ministry,		Address	No. 329, B1, New Road, Watthegama, Dickwella	2023.09.	2024.01.	Not	EOT II - From						3			%	%	
antha	7	New	20.	Southern	building (Balance work) at	riy	Southern Province	GEM		watthegama, Dickwena	26	24	submitted	To			9,258,731.61	Yes	5,830,641.92	4			86	6001	K
=				Province	H/Viharagala P.V.	Sc	Province		Grading	C6				EOT III - From						5					
500											Maria -			То						件重		5,022,550.27			

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B - Under Construction

R - Retention to be paid

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R/P - Retention paid

District	D.S. No	tegory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	C	ontractor 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	etails	Financial progress	Physical progress	Remarks
	_   S	Ca	Proje			AG							Subinitieu						BillN	Date	Amount	%	%	] -
Hambantota	I Education	New	2023	Education Ministry, Southern Province	Essential Repairs of 90 x 25 Three Story building (Grade 6 & 7 class room) at H/Debarawewa N.S.	ssamahara	Education Ministry, Southern Province	N/D	Name Address	J.K. Construction  No 162,  Maragahawatta,  Pallekanda,  Walasmulla	2023.12. 27	2024.02. 10		EOT I - From  To  EOT II - From		1,632,502.31	N/D	1,280,393.97	1 2 3				%16	В
					(Stage 1)	Thi			Grading	C 7				EOT III - From To EOT I - From					5		5			
Hambantota	2 Education	New	2023	Education Ministry, Southern Province	Building Repairs at H/Weeraketiya Rajapaksha.M.V.	erak	Education Ministry, Southern Province	N/D	Address Grading	Krisha Construction No 36/3, Rathmalketiya, Beliatta	2023.12. 27	2024.05. 11	submitted	To EOT II - From To EOT III - From		5,445,882.89	N/D	4,256,060.00	3 4 5			%0	%08	В

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 ${\it B}$  - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	J.S. No fegory 01	tegory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	Co	ontractor 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	Remarks
	_   ప్	Ca	Proje			AG							Subilitied						BillN o	Date	Amount	%	%	
									Name	D 0 C C				EOT I - From					1	2021.11.08	2,999,213.65			
					Construction of	essa				D & C Construction				То					2	2021.12.14	16,364,610.81			
ntoxe	Cation	nation	2022	Department of Education,	three storied Technological		Department of Education,		Address	No 61, Hedaketiya,	2021.08.	2022.08.		EOT II - From					3	2022.03.08	22,385,107.13	%	%	35
Editor		Continu		Southern	Faculty at	ukc	Southern	1419		Angunukolapelessa	02	02	Submitted	То		46,778,018.65	N/D	39,020,167.59	4	2022.05.26	23,629,814.18	129	%99	R
		, D	2	Province	H/Mahanaga National School	Angu	Province		Grading	N/D				EOT III - From				**************************************	5	2022.10.03	26,281,421.50			
														То					VT:		26,281,421.50			

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0.0	ry 01	ry 02	r		ision	Contracting	Funding					Construction			Reasons for	Total Cost of		Contract Offer	Paym	ent Details	nancial ogress	Physical	rks
D.S. No	Category 01	Categor	Client Na	me Project Name	AG Division	authority	Source	(	Contractor Details	Start Date	End Date	Programe submitted	Extension	of Time	EOT	Estimate (Rs)	VAT	(Rs.)	BillN Date	Amount	%	%	Remarks
1		-   -						.,	V C D D . II.										0			/0	
								Name	K.S.P. Building Material Suppliers &				EOT I - From	2019.12.05			Total !		1 2019.12.3		-		
									Contractors				То	2020.02.28					2 2020.02.1	7 3,112,664.5	8		1
								Address					EOT 11 - From	2020.02.28					3 2020.10.1	9 6,513,307.4	6		
	ā.							BE					То	2020.03.31					4 2021.10.2	2 8,093,899.7	7		
	7							Grading					EOT III - From	2020.04.01					5 2022.12.3	9,715,969.5	1		
													То	2020.07.09						9,715,969.5	1		
				G	ya			fi de la					EOT IV- From	2020.07.30									
	ion	tion	Education	Construction of 90' 2 25' three storied	rama	Education				0010.00	2010.10		To	2020.09.27	5,1								
	ucat	Continuation	Ministry, Southern	building at	ahaı	Ministry, Southern	NSBS			2019.08.	04		EOT V- From	2020.09.28		26,778,000.00		17,596,423.45			55%	65%	R
	Educa	Col	Province	H/Magama M.V (Stage 11 & 111)	ssan	Province							То	2020.11.26									
				Composition of the second	F								EOT VI- From	2020.11.27									
													То	2020.12.15							4		
													EOT VII- From	2020.12.16							4		
													То	2021.06.30					- 7		4		4
													EOT VIII- From	2021.07.01							4		
													То	2021.08.30							4		
													EOT IX- From	2021.08.30							4		
-	+	+						Name	WOD D TU				То	2021.11.15					1 2020.01.0	9 877,641.5		-	4
								Name	K.S.P. Building Material Suppliers &				EOT I - From	2019.12.04					2 2020.02.2				
								Address	Contractors				EOT II - From	2020.02.28					3 2021.02.2		4		
								7 Iddi C33						2020.03.31					4 2022.12.3		_		
								Grading					EOT III - From	2020.03.31					5				4 -
													То	2020.09.27						8,242.836.0	4		
A.													EOT IV- From	2020.09.27									
								100					To EOT V- From	2020.11.26							4		
				Construction of 90'									To	2020.11.26									
	uc .	non	Education	25' three storied	ewa	Education							EOT VI- From	2020.12.15									
2	Education	Continuation	Ministry, Southern	building at H/Meegahajandura	riyaw	Ministry, Southern	NSBS				2019.12.		То	2021.02.15		21,379,000.00		13,920,000.00			29%	77%	R
	Edu	Ont	Province	M.V (Stage 11 &		Province				06	04		EOT VII- From	2021.02.15							] "		
				111)									То	2021.04.01					The state was				
													EOT VIII- From To	2021.04.01 2021.04.13									
													EOT XI- From	2021.04.13							1		
													То	2021.05.13					id bug				
													EOT X- From	2021.05.13									
									To the second				То	2021.06.30							4		
													EOT XI- From	2021.06.30			Lipeu				4		
													To EOT XII- From	2021.08.04									
													To	2021.08.05							+		

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B -	Inder	Cons	struct	tion		R - F	Retention to be	paid		C - Completed			R/P - Reten	tion paid											
District	D.S. No Category 01	Category 02	oject Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source	C	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
			Pro																	BillN	Date	Amount	%	%	
									Name	Empal Construction				EOT I - From	2022.01.26		m Holevie			1 20	021.12.30	97,193.79		in it	
		u		P.L. water			F.1			Empar Construction			3	To	2022.02.27					2 20	022.07.31	827,842.11			
totu	tion	atio		Education Ministry,	Repair of Tangalle		Education Ministry,	World	Address	No. 212, Ulahitiyawa,	2021.10.	2022.01		EOT II - From	2022.02.27					3 20	022.11.21	1,571,179.72			
[amapa	Februarion	ontint	1,419.1		Education office	gua	Southern Province	Bank		Middeniya	28	26	1000 1000 1000 1000 1000 1000 1000 100	То	2022.03.27		4,847,205.14		4,107,800.97	4 20	023.03.07	3,531,985.32	869	606	R
		S		Trovince			Fidvince		Grading		0=0== 100			EOT III - From	BEE					5	23				
			¥											То								3,531,985.32			

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B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	J.S. No	tegory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	C	Contractor Details	Start Date		Construction Programe submitted	Extension (	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment D	Details	Financial	Physical	D 6/1
	2   3	Ca	Proje			AG							submitted	2						BillN o	Date	Amount	%	%	1 0
								<b>/</b>	Name	Chairman			The second	EOT I - From						1.	2023.12.29	22,088.00			
					0 1 11 11 11	9	Director,			Chairman				То						2					
TO III	ation	M M		Director, Education	Supply Electricity for Ordinary Level	Illut	Education		Address	School Development Society, H/Walasmulla	2023.11.	2023.12.		EOT II - From			*******	21/15	126.016.00	3			9%	%	
in i	Fduc	New	203	Education Department, Southern Province	Laboratory at		Department, Southern	N/D		N.S.	27	27		То		I F	136,916.00	N/D	136,916.00	4			16	100	1
				Southern Province	H/ watasmulia N.S.		Province		Grading	N/D				EOT III - From						5					
														То	With the							22,088.00			

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