B = Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

strict	D.S. No	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	Details	Financial	Physical progress	Remarks
9	Cafe D.	Cate	Project D			AG	authorny	Source				×2	submitted			Estimate (No)		(1131)	BillN 0	Date	Amount	%	%	28
H. C.						15			Name	Sisira Builders				EOT I - From					1	2023.10.15	1,360,148.17			
				Education	H/Ranna		Education							То					2	the second				
ionalol.	Education	New	23	Ministry,	Wadiyagoda K.V	gall	Ministry,	GEM	Address	No. 13, Weralugahawatta,		2023.10.	Not	EOT 11 - From		2,270,419.20	N/D	1,454,487.30	3			94%	100%	R
Tall I	Educ	Z	7(Southern Province	Repairs of 80' x 20' Building		Southern Province			Karatothota, Hakmana	-11	10	submitted	То					4			16		
									Grading	C 7				EOT III - From					5					
														То						2022 11 17	1,360,148.17			
									Name	Santhush Construction				EOT I - From					2	2023.11.17	1,163,372.04			
		4						ŤE:		No 17/1/A,				То					2					
itota	.5			Education	H/Kudabolana K.V. Paghnaseeha M.V.	antota	Education Ministry,		Address	Medagedarawatta, Beligalagoda Road,	2023.08.	2023 00	Not	EOT II - From					3			.0	%	
le lu	2 Education	New	2023	Ministry, Southern	Repairs to 60'x20' Building (Balance	Hambar	Southern	GEM		Thavaluvila, Ambalantota	04	18	submitted			1,700,099.33	No	1,327,233.22				%88	100%	R
	(T.	٦		Province	Work)	Ha	Province							То					4					
									Grading	C 8				EOT III - From					5					
														То							1,163,372.04			
									Name	Sisira Builders				EOT I - From					1	2023.10.18	1,923,239.80			
9				Education	Essential	ota	Education			No. 13,				То					2					
Sante	3 Education	New	2023	Ministry,	Renovation of the Two Story Building	alantota	Ministry, Southern	GEM	Address	Weralugahawatta,	2023.08.	2023.10.	Not submitted	EOT II - From		2,997,226.09	N/D	1,990,345.45	3			%26	100%	R
Ham	Fd		2	Southern Province	at H/Bataatha South K.V.	Amb	Province			Karatothota, Hakmana	1	10	Submitted	То					4					
									Grading	C 7	Tall E			EOT III - From					5		1,923,239.80			
18									Name		E			To EOT I - From					1	2023.10.23	2,816,057.22			
10				Education	H/Meegahajandura	wa	Education			Ruwan Builders				То					2					
Strats	4 Education	New	2023	Ministry,	M.V Repair of	Sooriyawe	Ministry,	GEM	Address	Karatota, Hakmana	The second section of the section of the second section of the section of the second section of the secti	2023.10.	Not	EOT II - From		4,739,607.32	No	3,156,604.05	3			%68	100%	R
Ham	Edi		2	Southern Province	Buildings and Toilets	Soori	Southern Province		Grading		02	16	submitted	To EOT III - From					5			-		
									Grading	C7				То							2,816.057.22			
									Name	TGC Lanka Construction				EOT 1 - From					1	2023.11.20	2,222,913.14			
E.	_			Education	Repair of 100' X 20'	wa	Education			TGC Lanka Construction				То					2	2023.03.29	3,104,567.52			
Sante	5 Education	New	2023	Ministry, Southern	Building at H/Ranmuduwewa	Sooriyawewa	Ministry, Southern	GEM	Address	Samajasewapura II, Sooriyawewa	2023.08.	2023.10.	Not submitted	EOT II - From		3,222,915.78	N/D	2,191,077.00	3	EEDI		142%	100%	R
11am	FA		7	Province	K.V.	Soori	Province		C		03		Sublimited	То					4			ł		
									Grading	C 7				EOT 111 - From To					3		3,104,567.52			
									Name	K.C.N. Engieering and	### (##	=4		EOT I - From					P	2023.12.29	4,071,132.99	→—		
							B.L.			Constructions				То					2	2024.02.02	4,907,897.91			
antot	doite	W.	2023	Education Ministry,	H/Tangalle Model P.V Renovation	Tangalle	Education Ministry,	GEM	Address	NO 312/1, Ridiyagama Road, Ambalantota	2023.08.	2024.01.	Not	EOT II - From		6,651,880.81	Yes	4,983,371.66	3			%86	%001	P
Tamb	6 Education	New	200	Southern Province	of two storied buildings	Tang	Southern Province	GEIVI		Road, Ambajantota	17	14	submitted	То		0,031,860.81	163	7,765,571.00	4			86	101	K
-				riovines	oundings		Tovince		Grading	C 6				EOT III - From					5					
						X Su								То							4,907,897.91			

D.S. No	Category 01	Category 02	elect 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
			Pro											Latter and the		- 1151 1			BillN	Date	Amount	%	%
									Name	Susantha Construction				EOT I - From					1	2023.12.18	5,022,550.27		Ta
					Construction of	va				Susannia Construction				To					2				
	tion	8		Education	90'x25' two storied	5)	Education Ministry,		Address	No. 329, B1, New Road, Watthegama, Dickwella	2023.09	2024.01.	Not	EOT II - From		art vacance		11	3			,0	0/0
7	Educe	New		Dravinas	building (Balance work) at	ri.	Southern Province	GEM		wattnegama, Dickwena	26	24	submitted	To		9,258,731.61	Yes	5,830,641.92	4			98	100%
				rovince	H/Viharagala P.V.	Š	FIOVINCE		Grading	C 6				EOT III - From					5				
					A T - 1 B			0.12						То					-		5,022,550.27	1	

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B -	Under	Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	D.S. No	Category 02	ct Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date	End Date	Construction Programe submitted	Extension o	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
		<u></u>	Proje		п	AG							Subilitted							BillN o	Date	Amount	0/6	%	
					Denovation of				Name	Santhush Construction				EOT I - From						1.					
				Danaston and of	Renovation of Essential Structural		Danastment of							То]				2		M.			
Hambantofa		New	24	Department of Education,	Repairs of 90 x 25	galle	Department of Education,		Address	No 17/1/A, Medagedara Watta,	2024.02.	2024.04.		EOT II - From			1,367,583.87		1,052,910.96	3				100%	
famb		N	2024	Southern Province	Three storied Building at	an	Southern Province			Ambalantota	08	23		То			1,507,505.07		1,032,710.70	4				10	
=				Province	H/Tangalle Balika Vidyalaya		riovince		Grading					EOT III - From		1				5					
					Viuyalaya							Ju.		То							1				
									Name	Krisha Construction				EOT I - From	2024.04.10					1					
6				D	-	g g	D			Krisna Construction				То						2					
Hambantota	;	New	24	Department of Education,	Buildings Repairs at		Department of Education,		Address	No 36/3,	2023.12.	2024.03.		EOT II - From			5,445,882.89		4,256,060.00	3				%08	R
amp	2	Sans:	2024	Southern	H/Weeraketiya Rajapaksha M.V.	S	Southern			Rathmalketiya, Beliatta	27	11		То		-	3,443,862.69		4,230,000.00	4				8	
=				Province		W	Province		Grading					EOT III - From						5					
										2				То											

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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)	Details	Financial	Physical progress	Remarks
		Ca	Proje			AG							Submitted							BillN 0	Date	Amount	%	%	
									Name	IV Construction				EOT I - From	2024.03.26					1	2024.04.09	1,343,729.74			
			1111		Essential Repairs of	ya				J.K. Construction				То						2					
antota	3				90 x 25 Three Story	2~	Education		Address	No 162, Maragahawatta	2022 12	2024.02	House his to	EOT II - From						3			. ve	0	
Hamban	I Cause	New	2023	Education Ministry, Southern Province	building (Grade 6 & 7 class room) at H/Debarawewa N.S.	ıma	Ministry, Southern Province	N/D		Pallekanda, Walasmulla	27	2024,02.	Not submitted	То			1,632,502.31	N/D	1,280,393.97	4			104%	100%	R
					(Stage 1)	£			Grading	C 7				EOT III - From						5					
														To								1,343,729.74			
									Name	Krisha Construction				EOT I - From	2024.04.10					1					
ta		22				ya y	Education							То						2			4		
anto			23	Education Ministry, Southern Province	Building Repairs at H/Weeraketiya		Ministry,	N/D	Address	No 36/3, Rathmalketiya,	2023.12.	2024.03.	submitted	EOT II - From			5,445,882.89	N/D	4,256,060.00	3			%0	%08	В
Hambantota	2	New	20	Southern Province	Rajapaksha.M.V.	Weera	Southern	IN/D		Beliatta	27	11	Sublinaca	То			3,443,002.07	I N/D	4,230,000.00	4				%	
=						=	Province		Grading					EOT III - From	S.	1				5					
														То											

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C - Completed

R/P - Retention paid

District	S. No legory 01	tegory 02	Category 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.)		Paymen	t Details	Financial	Physical	Pemarks
	Car	Ca	Proje			AG							Submitted						BillN 0	Date	Amount	%	%	
									Name	100 May 100 Ma				EOT 1 - From					1_	2021.11.08	2,999,213.65			
		į			Construction of	essa				D & C Construction				То			-1-1-	250	2	2021.12.14	16,364,610.81			
nton	l cation	uatior	022		three storied Technological		Department of Education,			No 61, Hedaketiya,	2021.08.	2022.08.		EOT II - From				Landar Maryor	3	2022.03.08	22,385,107.13	2%	%	#
ndim	l Educa	ontint	21/	Southern	Faculty at	lkc	Southern	TEDP	+ 07	Angunukolapelessa	02	02	Submitted	То		46,778,018.65	N/D	39,020,167.59	4	2022.05.26	23,629,814.18	67	99	R
		ŏ	2		H/Mahanaga National School	Angu	Province		Grading	N/D				EOT III - From					5	2022.10.03	26,281,421.50		H	
														То							26,281,421.50			

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D.S. No	tegory 01	Project Duration	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe submitted	Extension	n of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)	Payn	ent Details	Financial	Progress Physical	progress Remarks
	ű ű	Proje			AG	-					-	Submitted	E						BillN Date	Amount	%	0,	/ ₀
								Name	K.S.P. Building				EOT J - From	2019.12.05					1 2019.12.3	0 998,388.0	00		
		1							Material Suppliers & Contractors				То	2020.02.28					2 2020.02.	7 3,112,664.:	58		
								Address					EOT II - From	2020.02.28					3 2020.10.	9 6,513,307.4	46		
+											100		То	2020.03.31					4 2021.10.2	2 8,093,899.	77		
								Grading		FF 10			EOT III - From	2020.04.01					5 2022.12.3	0 9,715,969.	51		
										LU TY			То	2020.07.09			1.5			9,715,969.:	51		
					e c								EOT IV- From	2020.07.30									
	nc	E C	Education	Construction of 90' x 25' three storied	amay	Education					10.5-1		То	2020.09.27									
-	Education	2019	Ministry, Southern	building at	ahara	Ministry, Southern	NSBS			2019.08.	2019.12.		EOT V- From	2020.09.28		26,778,000.00		17,596,423.45			55%	/03	R R
	Edu	Cont	Province	H/Magama M.V (Stage 11 & 111)	ssam	Province				00	04		То	2020.11.26									
				(Stage 11 & 111)	Tis		1,45						EOT VI- From	2020.11.27									
													То	2020.12.15									
													EOT VII- From	2020.12.16									
													То	2021.06.30									
													EOT VIII- From	2021.07.01									
													То	2021.08.30									
													EOT 1X- From	2021.08.30									
		+						NI	K C D. D. T. F.	6			То	2021.11.15					1 2020.01.0	00 977 (41	50		
								Name	K.S.P. Building Material Suppliers &		- 3		EOT 1 - From	2019.12.04									
									Contractors				То	2020.02.28					2 2020.02.3	3,027,628.	48		
								Address					EOT II - From	2020.02.28					3 2021.02.2				
								Grading					To EOT III - From	2020.03.31					4 2022.12.3	8,242,836.	04	T in	HIT
								Grauing					To	2020.09.27					3	8,242,836.	.04		
			The state of										EOT JV- From	2020.09.27									
2													То	2020.11.26									
													EOT V- From	2020.11.26									
	T 2	5	Education	Construction of 90' x 25' three storied	wa	Education					-		To EOT VI- From	2020.12.15									
2	Education	2019		building at	awe	Ministry,	NSBS			2019.08.			To	2021.02.15		21,379,000.00		13,920,000.00			29%	è	e R
	Educ	2(H/Meegahajandura M.V (Stage 11 &		Southern Province	1.000			06	04		EOT VII- From	2021.02.15		27,575,600.00		13,920,000.00			59	i	
			1 Tovince	111)	S	Tiovinee							То	2021.04.01									
													EOT VIII- From	2021.04.01									
													To EOT XI- From	2021.04.13									
													To	2021.04.13									
													EOT X- From	2021.05.13	110,437								
													То	2021.06.30									
													EOT XI- From	2021.06.30				Б					
			1										То	2021.08.04									
													EOT XII- From	2021.08.05							/100 00007		450

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Eng. H.W.I.	Prabath
DIST	er (Ruilding)
DIST	diag) Office
Ham	mir i nuiC6

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B - L	Inder	Cons	tructi	ion		R - R	Retention to be	paid		C - Completed			R/P - Reten	tion paid										
District	D.S. No Category 01	Category 02	ject Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source	C	ontractor Details	Start 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		100								L							BillN Date	Amount	%	%	
									Name					EOT I - From	2022.01.26			E/G		1 2021.12.30	97,193.79	J II g	*	
					# TE					Empal Construction				То	2022.02.27					2 2022.07.31	827,842.11			
loth	ion	ation		Education	D		Education	World	Address	No. 212, Ulahitiyawa,	2021.10.	2022.01		EOT II - From	2022.02.27					3 2022.11.21	1,571,179.72	.0	.0	
ungten	Education	(C) 2-44	20.	Ministry, Southern	Repair of Tangalle Education office	0.0	Ministry, Southern	Bank		Middeniya	28	26		То	2022.03.27		4,847,205.14		4,107,800.97	4 2023.03.07	3,531,985.32	86%	606	R
=	1	ပိ		Province			Province		Grading		1		Dinas -	EOT III - From						5				-
											0			То							3,531,985.32			

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R - Retention to be paid

C - Completed

R/P - Retention paid

Bistrict D.S. No	egory 01	egory 02	t Duration Year	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 l	Details	Financial	Physical progress	progress
	Cat	Cat	Projec			AG							submitted							BillN	Date	Amount	%	%	7 2
				3 Education					Name	Chairman School Development	2023 11	11. 2023.12. 27		EOT I - From						1	2023.12.29	22,088.00			
i Karabantota 1							Director,		(444-1-1-1-1)					То						2	2024.04.08	119,245.40			
	tion	>			Supply Electricity for Ordinary Level	nulla	Education	N/D	Address					EOT II - From	rom					3			000	%	0
	1 Educa	New	20.		Laboratory at	Walasn	Department, Southern				27		To EOT III - From			136,916.00	N/D	136,916.00	00 4			8.77	100	R	
					H/ Waiasmulia N.S.		Province		Grading	N/D				EOT III - From						5					
												1, 111		То				TITLE.				119,245.40			

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B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	tegory 01	tegory 02	et Duration Year	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)	VAT	Contract Offer (Rs.)		Payment Details			Physical	
	Ca	Ca	Proje			AG							Submitted						BillN o	Date	Amount	%	%	
		П				<			Name	Santhush Construction	ion		34	EOT I - From					1					
	ation			D			D			Sammasi Construction				То					2					
mole	tion			Department of Education,	Boundary wall repair work at Teacher's	all	Department of Education,		Address	No 17/1/A,	2024.02.	2024.03.		EOT II - From				220 (00 00	3				%	
1 6	Educe	Se	200	Southern Province	Training Center, Tangalle	01)	Southern Province			Ambalantota 08	09	۵	То		293,133.35		229,600.00	4				100%		
=	Tambantofa 1 Education			Province	Tangane		Flovince		Grading					EOT III - From					5					
												20		То										

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