B - Under Construction

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District	tegory 01	tegory 02	Project Duration Year	Client Name	Project Name	AG 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.)		Paymer	nt Details	Financial progress	Physical progress	Remarks
, ,	Cal	Ca	Proje		-	AG							Submitted							BillN o	Date	Amount	9/0	%	
									Name	Central Engineering				EOT I - From	2023.01.01	Material Shortage,				1	2022.06.30	4,725,798.57			
1										Services (Pvt) Ltd				То	2023.08.31	Rain, Scope Changes				2	2022.08.16	7,768,415.59			
		1												EOT II - From						3	2022.09.12	14,094,912.43			
5		Ę			Construction of	assa	District		Address	No 20, Godakanda Road, Karapitiya,				То						4	2022.10.14	20,870,637.61			
alg.	er	Continuation	22	District	four story Agunukolapalass	Agunukolapalassa	District Secretariat	De		Galle	2022.03.	2022.12.	submitted	EOT III - From			N/D	Yes	76,604,246.50	-	2022.11.18	24,884,693.93	%(%001	C
ansb.	oth	ntin		SecretariatH ambantota	a AGA office	nuko	Hambantot	DS			23	31		То			IN/D	1 65	70,004,240.30	\vdash	2022.12.05	33,508,737.89	8	0	
		5			Building (Stage II)	Agui	a		Grading	CS2				EOT IV - From						\vdash	2022.12.28	44,439,666.49			
1														То	-					-	2023.06.15	55,088,442.38			
														EOT V - From		-				-	2023.10.04	62,690,484.00 68,646,596.34	1		
														To EOT VI - From		-				11	2023.12.13	08,040,330.34	1		
											12			To		-						68,646,596.34			
	-	+																			2021.12.30	5,354,084.99			
									Name	Central Engineering				EOT I - From	2022.07.28	Scope Changes, Material Shortage, Covid			ī.	1					
1										Services (Pvt) Ltd			4	То	2022.11.30	19 effect				2	2022.03.25	11,508,598.31			
													1	EOT II - From	2022.12.01	Material				3	2022.05.31	16,745,030.63			
									Address	No 20, Godakanda			H ASS.	То	2022.12.31	Shortage				4	2022.06.30	18,198,550.66			
										Road, Karapitiya, Galle				EOT III - From	2023.01.01	Material				5	2022.08.16	22,688,754.75			
=		ion	22	District	Construction of three story		District							То	2023.07.30	Shortage, Rain, Scope Changes				6	2022.09.12	28,278,204.34			
tham!	2 other	Continuation	2021/2022	SecretariatH	Lunugamwehera AGA office		Secretariat Hambantot	DS	Condina	CS2	2021.11.	2022.07.	submitted	EOT IV - From		-	143,987,500.00	Yes	127,587,894.65	7	2022.09.20	32,186,844.53	%96	100%	С
Han		Cont	202	ambantota	Building (Stage	gnun	a		Grading	CS2	00			To		-					2022.11.22	36,028,803.46	-		
				0)	II)	13								EOT V - From						-	2022.12.21	46,796,354.75	-		
												-		То						10	2022.12.30	53,182,959.24			
														EOT VI - From					,		2023.03.07	58,347,851.55	-		
			-											То						$\overline{}$	2023.06.15	76,379,229.84	-		
														EOT VII - From							2023.09.04	85,083,081.33	-		
														То							2023.11.29	117,302,324.96	-		
														EOT VIII- From						-	2024.03.19	123,092,718.03 123,092,718.03	-		
													P .	То		-			71	10	2024.03.19	123,092,718.03	+		

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B - Under Construction

R - Retention to be paid

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istrict.	egory 01	egory 02	t Duration Year	Client Name	Project Name	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 I	Details	Financial progress	Physical progress	lemarks
	Cat	Cat	Projec			AG							submitted						BillN 0	Date	Amount	%	%	
								27	Name	Santhush Construction				EOT I - From					1	2023.12.28	182,804.08			
										Santitush Construction				То					2					
amenta	Other	We	3	Engineer's	Renovation of Quarters No 01 at District Engineer	itot	District Engineer's (Buildings)	N/D	1 13131 5310		2023.11.		Not	EOT II - From		190,546.25		152,437.00	3			50%	%001	R
Hamb	0.0	ž	7		(Buildings)	Iam	Office, Hambantota			Beligalagoda Road, Thavaluvila, Ambalantota	14	14	submitted	То					4			12	1(
									Grading	C 8				EOT III - From			40		5					
														То							182,804.08			

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District No.	egory 01	tegory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date		Extension o	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment I	D etails	Financial progress	Physical progress	emarks
	Cal	Cal	Proje			AG							submitted							BillN o	Date	Amount	%	%	
									Name	H.J.R. Construction				EOT 1 - From						1	2023.11.27	430,726.24			
				District	Roof repair of	æ				11.J.R. Construction				То						2					
antot	Jer.	3		33	Quarters at	antota	Superintendent	N/D	Address	No 359, Julwewa Road,	2023.09.	2023.10.	Not	EOT II - From			749,690.70	NID	564,000.00	3			%	%0	P
que	Oth	Ne		Superintendent	Hambantota Superintended	Hamb	of Survey	IN/D		Andarawewa, Sooriyawewa	25	25	submitted	То			749,090.70	ND	204,000.00	4			76	100	
=				Office	survey Office				Grading	N/D				EOT III - From						5					
														То								430,726.24		1	

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C - Completed

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District	D.S. No	regory 01	Project Duration Year	Client Name	Project Name	G Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date	End Date	Construction Programe submitted	Extension of	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment 1	Details	Financial	Physical progress	Remarks
			Proje			A(Submitted							BillN	Date	Amount	%	%	Ä
									Name	Chairman				EOT I - From						1					
				F			Department of			Chairman				То						2					
antota	1 404	ew)24		Construction of Drain for Rainwater	antota	Department of Social Welfare,	N/D	Address	Waraya Grameeya Sanwardana Samajaya.		2024.06.		EOT II - From			2,467,542.47		1,862,296.20	3					
Hamb	Č	5 Z	75		for Kanchadewa Child Center	Har	Probation & Child care services	TWD		Keliyapura, Hambantota	27	25		То			2,107,542.47		1,002,270.20	4					
									Grading					EOT III - From						5					
														То											

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R - Retention to be paid

C - Completed

R/P - Retention paid

S. No	egory 01	roject Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	1	Contractor Details	Start Date		_	Extension of	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress
	Cat	Projec			AG							submitted							BillN	Date	Amount	%	%
								Name	Liyanage Construction			2#2 4#5 	EOT I - From	2023.12.30					1	2023.12.27	10,298,425.20		
				Renovation of	lessa				Elyanage Construction				То						2				200000
	ra 8	2	Ministry of	Building for	lape	Ministry of		Address	E 3, Binkama.	2023,10.	2023.12.	Not	EOT II - From			11 007 025 07	N/D	0.542.204.63	3	25. 32.62.		%8	%(
-	Oth	202	Ministry of Agriculture	Banana Packing Center at		Agriculture	N/D	September 1	Angunukolapelessa	18	17	submitted	То			11,807,835.07	N/D	9,542,394.63	4			108	100
				Murawesihena	ngu			Grading	C 5				EOT III - From				-111	HE HE	5	B3/1 H			4.5
					×								То						ij.	T/Z	10,298,425.20		

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District D.S. No	egory 01	egory 02	t Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date	End Date	_	Extension o	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment l	Details	Financial progress	Physical progress
	Cat	Cat	Projec			AG							submitted							BillN o	Date	Amount	%	%
						3		28	Name					EOT I - From						1	2023.12.29	7,832,961.06		
					200	-	Department			Lakshitha Builders				То	\$10° 43 \$10° 5 \$10° 5 \$10° 5					2				
ntote	er	>	23	Department of Social Welfare, Probation	Repairs to old Building at	antot	of Social Welfare, Probation & Child care		Address	No 04, Beragama,	2023.11.	2023.12.	Not	EOT II - From			8,822,799.81	No	7,765,940.00	3			1%	%0
refund	Other	Ne			F140 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	nbala	Probation &	N/D		Ambalantota	20	30	submitted	То			8,822,799.61	100	7,765,940.00	4			101	10
				services	Detention Home		services	The second	Grading	C 7				EOT III - From				姓间		5		7		
							LOSMIN COMPLETED IN CO.							То								7,832,961.06		

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District D.S. No	egory 01	egory 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	C	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	Remarks
9 0	Cat	Cat	Projec			AG			X				submitted						BillN 0	Date	Amount	%	%	
									Name	Chairman				EOT I - From					1	2023.12.28	900,041.36	982		
						a				Chairman				То		MACHINE TO STATE OF THE STATE O			2					
miota	ier	W			Renovation of sale Centre at	haramay	Department of Industrial	N/D	Address	Weera parakum Govi Sanvidanaya,	2023.11.	2023.12.	Not	EOT II - From		1,354.375.31	No	1,083,500.25	3			83%	%001	R
Hamb.	Other	Nev		Development, Southern Province	Bogahapelessa Ruhunu Ransalu	hissamal	Development, Southern Province	N/D		Kawantissapura, Tissamaharamaya	03	18	Submitted	То		1,334,373.31	100	1,085,500.25	4			83	01	
						F			Grading					EOT III - From					5					
														To							900,041.36			
									Name	Chairman		[4]		EOT I - From					1	2023.12.18	471,263.30			
							Danadaraad	=1.0						То					2					
itoti	ь			A	Renovation of roof at sale Centre at	e	Department of Industrial		Address	Athgalmulla senior Purawesi	2023.11.	2023.12.	Not	EOT II - From		2000			3			٥	%	
Trambar 2	Othe	New	2023		Athgalmulla	Tangalle	Development, Southern Province	N/D		Sanvidanaya, Walakumbura, Vitharandeniya	03	18	Submitted	То		660,688.25		528,550.60	4			%68	100%	R
									Grading	Villiarandeniya				EOT III - From					5					
														То							471,263.30			
									Name	Chairman				EOT I - From					1	2023.12.29	1,469,521.30	-		
				Danastment of	Renovation of		Department			Muditha Junior				То					2					
antol	ner	W.	2023	Department of Industrial	Damaged Building at Ranna Automatic	galle	of Industrial Development,	N/D	Address	Wedihiti Samithiya,	2023.12.	2023.12.		EOT II - From		1,999,166.45		1,817,424.05	3			81%	100%	R
Tramb	Ott	New	20	Development, Southern Province	Color Laboratory (Stage I)	Tang	Southern Province	IV/D		Yaya 20, Ranna East, Ranna	08	22		То					4			8	10	
					(Stage 1)		Trovince		Grading					EOT III - From					5					
												- 15	[]	То							1,469,521.30			

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120	D.S. No	tegory 01	ct 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	Financial progress	Physical progress	Remarks
	_ 8		Proje	-		AG				\			Submitted							BillN o	Date	Amount	%	%	
									Name	Ekamuth Wadihiti				EOT I - From						1	2023.07.13	1,341,467.68			
個					Renovation of					Sanwidanaya		HEIDE		То						2					
nous		ation			Circuit	vews	Ruhunu		Address	No.1842, Mahapellessa,	2023.01.	2023.03.	Not	EOT II - From	1 Table 1					3			.0	. C	ancel
famhai	- d	Continu	202	Bereau	Bungalows at Madunagala Hot water	0	Tourist Bereau	N/D		Sooriyawewa	30	31	submitted	То			3,249,691.48	No	2,354,848.90	4			57%	%59	90
					springs	S			Grading	No				EOT III - From					2 2000 C	5					
														То								1,341,467.68			

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District	Category 01	tegory 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
	Ca	Ca	Proje																BillN 0	Date	Amount	%	%	
Hambantsia 1					Ramp construction around the Quarters Building at Kanchadewa Child care center at Hambantota		Department of Social Welfare, Probation & Child care services	N/D	Name	Samajaya. Keliyapura, Hambantota	2023.10.	2023.12.		EOT I - From			53	342,237.30	1	2023.12.27	263,599.17			
									Address					То					2					
	Other	New	2023											EOT II - From					3					
				Social Welfare,										EOT II - FIOII		427,796.63			3			7%	100%	R
	ō	Z	2(То					4			7.2	10	
														EOT III - From					5					
														То							263,599.17			
Hambanteta 2					Repairs to old Dispensary Building at Ridiyagama Detention Home	Ambalantota	Department of Social Welfare, Probation & Child care services	N/D	Name Address Grading	Padanama, Ruhunu Ridiyagama, Ambalantota	2023.11. 01	1. 2023.12. 01	2. Not Submitted	EOT I - From		4,038,995.75	5	3,155,465.43	1	2023.12.22	2,908,810.94			
	Other													То					2					
		New	8	Social Welfare,										EOT Il - From					3				%	
			2023											То					4			92%	%001	R
														EOT III - From					5			318		
														То							2,908,810.94			
Hambantota 3	3 Other	1		Department of Social Welfare, Probation & Child care services	Old Kitchen repair at Ridiyagama Detention Home	Ambalantota	Department of Social Welfare, Probation & Child care services	N/D	Name Address Grading	Chairman Sunaga Grameeya sanwardana Samithiya, Ridiyagama, Ambalantota	2023.11.	. 2023.12. 27	2. Not Submitted	EOT I - From		2,376,595.65	5 No	105/ 515 25	1	2023.12.29	1,793,536.88	8		
														То					2					
			23											EOT II - From					3			%	%(n
		New	2023											То				1,856,715.35	5			%16	100%	R
														EOT III - From										
														То							1,793,536.88		<u> </u>	
Hambantota 4	Other								Name	Padanama, Ruhunu Ridiyagama, Ambalantota		2023.12.	Not Submitted	EOT I - From			6 No	1,598,617.89		2023.12.29	1,644,501.83	01.83		
							Department		Britan.					То					2					
		New	200	Department of Social Welfare, Probation & Child care services	Construction of Main Gate at Ridiyagama Detention Home	Ambalantota	of Social Welfare, Probation & Child care services	N/D	Address					EOT II - From					3				100%	R
														То		1,998,272.36			4					
														EOT III - From					5					
														То						THE ST	1,644,501.83			

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