B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. INO itegory 01	ntegory 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 l	Details	Financial progress	Physical progress	Remarks
	ථ 	²)	Proj			V													BillN o	Date	Amount	%	%	
									Name	K.C.N. Engineering &				EOT I - From					1					
_B						ma	Secretary,			Construction Medagedara Watta,				То					2					
Hambantota	ıcation	New		Secretary, Ministry of Education	Remaing works of 90 x 25 Building at	nahara	Ministry of Education,	GEMP	Address	Beligalagoda Roa, Thavaluwila,				EOT II - From		7,357,312.88		4,434,009.50	3			-		
Ham	Edi			Education	H/Gemunupura K.V.	7.0	Southern Province			Ambalantota				То					4					
									Grading					EOT III - From					5					
\vdash	4													То							-			\sqcup
									Name	Sisira Builders				EOT I - From					1					
ta					Repair the Roof of		Secretary,		A 11	No.13, Weralugaha				То					2			-		
Hambantota	zatior	New		Secretary, Ministry of	110 x 25 Building	galle	Ministry of Education, Southern	GEMP	Address	Waththa, Karathota,				EOT II - From		9,675,693.28		5,880,667.59	3			-		
Haml	Edu	Z	2(Education	(stage I) at H/Moraketiara K.V.					Hakmana				То		, ,		, ,	4					
							Province		Grading					EOT III - From					5					
														То							-			
									Name	Widanaarachchi				EOT I - From					6					
)ta	Ē				Repair 80 x 30		Secretary,			Construction				То					7			_		
Hambantota	5 Icatio	New		Secretary, Ministry of Education	Building at H/Kahawaththa K,V,		Ministry of Education,	GEMP	Address	Madushan, Kudaheella, Beliatta				EOT II - From		5,161,088.49		3,211,332.00	8			-		
Ham	Edu		2	Education	(1st Stage)		Southern Province		G 11					То					9			-		
							1 To vinee		Grading					EOT III - From					10			-		
H	+								Name					To EOT I - From					1		-	-	 	\vdash
							g .		rvaine	Thisara Construction				To					2			1		
ntota	ion		4	Secretary, Ministry of	Repair the Roof of	tta	Secretary, Ministry of		Address	Wasana,				EOT II - From		7,648,190.80			3			1		
Hambantota	ducat	New		Education	H/Pallaththara M.V.	Belia	Ministry of Education, Southern	GEMP		Wadumaiththreegama, Angunukolapelessa				То				4,691,774.10	4			1		
H	ШÜ				(1st Stage)		Province		Grading	<i>g</i>				EOT III - From					5			1		
														То							-	1		

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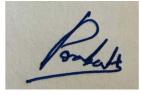
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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No 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	f Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment 1	Details	Financial progress	Physical progress	emarks
	ت ق	Č.	Project			AG							submitted							BillN o	Date	Amount	%	%	~
									Name	Sisira Builders				EOT I - From						1	2023.10.15	1,360,148.17			
Hambantota	1 ucation	Continuation	2023	Education Ministry, Southern	H/Ranna Wadiyagoda K.V Repairs of 80' x 20'	Tangalle	Education Ministry, Southern	GEM	Address	No. 13, Weralugahawatta, Karatothota, Hakmana	2023.08.	2023.10. 10	Not submitted	To EOT II - From			2,270,419.20	N/D	1,454,487.30	3			94%	100%	R
Han	Ed	Con		Province	Building	Ta	Province		Grading	C 7		10	Suchinica	To EOT III - From						5					
														То								1,360,148.17			
									Name	Santhush Construction				EOT I - From						1	2023.11.17	1,163,372.04			
					II/VJ-b-1 I/ V					No 17/1/A,				То						2					
antota	ation	uation	23	Education Ministry,	H/Kudabolana K.V. Paghnaseeha M.V.	antota	Education Ministry,	CEM	Address	Medagedarawatta, Beligalagoda Road,	2023.08.	2023.09.	Not	EOT II - From			1 700 000 22	NI-	1 227 222 22	3			%	%(R
Hambantota	Educa	Continuation	2023	Southern Province	Repairs to 60'x20' Building (Balance	Hambantota	Southern Province	GEM		Thavaluvila, Ambalantota	04	18	submitted	То			1,700,099.33	No	1,327,233.22	1			%88	100%	K
					Work)															-					
									Grading	C 8				EOT III - From To						5		1,163,372.04			
									Name	Sisira Builders				EOT I - From						1	2023.10.18	1,923,239.80			
tota	uo	ntion		Education	Essential Renovation of the Two Story	itota	Education		Address	No. 13, Weralugahawatta,		2022.40		To EOT II - From						3					
Hambantota	3 iducati	Continuation	2023	Ministry, Southern	Building at H/Bataatha South	Ambalantota	Ministry, Southern	GEM		Karatothota, Hakmana	2023.08. 11	2023.10. 10	Not submitted	То			2,997,226.09	N/D	1,990,345.45	4			%26	100%	R
H	"	1 3		Province	K.V.	Aı	Province		Grading	C 7				EOT III - From						5					
		+							Name					To EOT I - From						1	2022 10 22	1,923,239.80 2,816,057.22			
ota	l g	uo		Education	H/Meegahajandura	wa	Education		Ivaille	Ruwan Builders				To						2	2023.10.23	2,810,037.22			
Hambantota	4 Educatio	Continuation	2023	Ministry, Southern	M.V Repair of Buildings and	Sooriyawewa	Ministry, Southern	GEM	Address	Karatota, Hakmana	2023.08. 02	2023.10. 16	Not submitted	EOT II - From To			4,739,607.32	No	3,156,604.05	3			%68	100%	R
Haı	Ed	Con		Province	Toilets	Soo	Province		Grading					EOT III - From						5					
	+	+							Name	C7				To EOT I - From						1	2023.11.20	2,816,057.22 2,222,913.14	_		
ta		, l g		Education	Repair of 100' X 20'	va	Education			TGC Lanka Construction				То						\vdash	2023.03.29	3,104,567.52	1		
Hambantota	5 acation	Continuation	2023	Ministry, Southern	Building at H/Ranmuduwewa	awe	Ministry, Southern	GEM	Address	Samajasewapura II, Sooriyawewa	2023.08. 03	2023.10. 17	Not submitted	EOT II - From			3,222,915.78	N/D	2,191,077.00	3			142%	100%	R
Han	Edı	Cont		Province	K.V.	Sooriya	Province		Grading	C 7	03	17	submitted	To EOT III - From						5				1	
									&					То								3,104,567.52			
									Name	K.C.N. Engieering and Constructions				EOT I - From To						\vdash	2023.12.29 2024.02.02	4,071,132.99 4,907,897.91	1		
ıntota	tion	Continuation	33	Education Ministry,	H/Tangalle Model	angalle	Education Ministry,	C	Address	NO 312/1, Ridiyagama	2023.08.	2024.01.	Not	EOT II - From					4602.5=	3	2021.02.02	7,207,027.21	1	%	
Hambantota	6 Educa	Continu	2023	Southern Province	P.V Renovation of two storied buildings	Tang	Southern Province	GEM		Road, Ambalantota	17	14	submitted	То			6,651,880.81	Yes	4,983,371.66	4			%86	100%	R
1									Grading	C 6				EOT III - From						5		4 007 007 01			
														То								4,907,897.91			

District	D.S. No Category 01	tegor	Project Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source	(Contractor Details	Start Date		Construction Programe submitted	Extension of Ti	ïme	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)	BillN	Payment l	Oetails Amount	S Financial progress	% Physical progress	Remarks
									Name					EOT I - From						0	2023.12.18	5,022,550.27	70	70	
					Construction of				T valle	Susantha Construction				То						2	2023.12.10	3,022,330.27			
Hambantota	tion	ation		Education Ministry	90'x25' two storied		Education Ministry,			No. 329, B1, New Road, Watthegama, Dickwella	2023.09.	2024.01.	Not	EOT II - From						3			%	%	
amba	3duca	Continual	203	Southern	building (Balance work) at	oriya	Southern	GEM		Wattnegama, Dickwena	26	24	submitted	То			9,258,731.61	Yes	5,830,641.92	4			%98	100%	R
Ħ		ŭ		Province	H/Viharagala P.V.	So	Province		Grading	C 6				EOT III - From						5					
														То								5,022,550.27			

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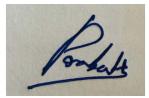


B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	itegory 01	ect Duration	Client Name	Project Name	3 Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date		Construction Programe submitted	Extension	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment 1	Details	Financial progress	Physical progress	Remarks
	Š	් ථි	Proj			Υ														BillN o	Date	Amount	%	%	
									Name	J.K. Construction				EOT I - From	2024.03.26					1	2024.04.09	1,343,729.74			
					Essential Repairs of	ya				J.K. Collstruction				То						2					
tota		tion			90 x 25 Three Story		Education		1 1441 055	No 162,	2022.12	2024.02		EOT II - From						3			. 0		
Hamban	1	Continua	2023	Southern Province	building (Grade 6 & 7 class room) at H/Debarawewa N.S.	issamal	Ministry, Southern Province	N/D		Maragahawatta, Pallekanda, Walasmulla	2023.12. 27	10	Not submitted	То			1,632,502.31	N/D	1,280,393.97	4			104%	100%	R
					(Stage 1)	Th			Grading	C 7				EOT III - From						5					
														То								1,343,729.74			

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	B - Under Construction	R - Retention to be paid	C - Completed	R/P - Retention paid
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District	D.S. No ategory 01	itegory 02	Project Duration Year	Client Name	Project Name	G Division	Contracting authority	Funding Source	Co	ntractor Details	Start Date		Construction Programe submitted	Extension of T	Гіте	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
	ت ت	Ü	Proj			V														BillN o	ate	Amount	%	%	
									Name	D & C Construction				EOT I - From						1 2021.	11.08	2,999,213.65			
B		l u			Construction of	lessa	D			D & C Construction				То						2 2021.	12.14	16,364,610.81			ı
antot	ation	uatio	2022		three storied Technological		Department of Education,		11441055	No 61, Hedaketiya, Angunukolapelessa	2021.08.	2022.08.		EOT II - From			46 770 010 65	N/D	20.020.167.50	3 2022.	03.08	22,385,107.13	%	%	D
Hamba	1 Educe	ontin			Faculty at H/Mahanaga	=	Southern Province	TEDP		Aliguliukolapelessa	02	02	Submitted	То			40,778,018.03	N/D	39,020,167.59	4 2022.	05.26	23,629,814.18	29	%99	R
1		آ ن	"		National School	Angu	Flovince		Grading	N/D				EOT III - From						5 2022	10.03	26,281,421.50			l
														То								26,281,421.50			

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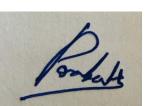


B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	tegory 01	Project Duration	Client Name	Project Name	. Division	Contracting authority	Funding Source	Со	ntractor Details	Start Date	End Date	Construction Programe submitted	Extension o	f Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
		ථි ථ	Proj			AG														BillN o	Date	Amount	%	%	
					Renovation of				Name	Santhush Construction				EOT I - From						1					
,					Essential Structural		Danartmant of							То						2]		
antot		ation	2024	Education,	Repairs of 90 x 25 Three storied		Department of Education,		1 Iddi Coo	No 17/1/A, Medagedara Watta,	2024.02.	2024.04.		EOT II - From			1,367,583.87		1,052,910.96	3]	100%	
Hambantota		Education	20	Southern Province	Building at	Tang	Southern Province			Ambalantota	08	23		То			1,307,383.87		1,032,910.90	4				10	
				Tiovinec	H/Tangalle Balika Vidyalaya		Trovince		Grading					EOT III - From		1				5			ĺ		
					Vidyalaya									То									<u> </u>		
									Name	Krisha Construction				EOT I - From	2024.04.10					1	2024.05.27	2,644,763.28			
2		_ =		Department of		/a	Department of			Krisna Construction				То						2					
antol	2	Education	2023	Department of Education,	Buildings Repairs at H/Weeraketiya		Department of Education,		1 Iddi Coo	No 36/3, Rathmalketiya,	2023.12.	2024.03.		EOT II - From			5,445,882.89		4,256,060.00	3			%	100%	В
Tamb		Educ ontir	20	Southern Province	Rajapaksha M.V.	ğ	Southern Province		1	Beliatta	27	11		То			3,443,002.07		4,230,000.00	4			62	10	
_			, [1 TO VINCE		>	110 vinec		Grading					EOT III - From						5]		
														То											

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B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

	- Ona						etention to be			C - Completeu			Construction	ruction							Payment	Details	ancial	Physical progress	ks
Dietric	D.S. N	ategory	Project Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date		Programe submitted	Extension	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		•	T	Fina	Phy	Remarks
	Ш		Pro			¥									ı					0	Date	Amount	%	%	
									Name	K.S.P. Building Material Suppliers &				EOT I - From	2019.12.05					1 20	9.12.30	998,388.00	1		
										Contractors				То	2020.02.28					2 202	0.02.17	3,112,664.58			
									Address					EOT II - From	2020.02.28					3 202	0.10.19	6,513,307.46	_		
															2020.03.31	_					1.10.22	8,093,899.77	4		
									Grading					EOT III - From	2020.04.01					5 202	2.12.30	9,715,969.51	4		
															2020.07.09	1						9,715,969.51	╛		
					Construction of 00' v	ya								EOT IV- From	2020.07.30								4		
Hombontote		ion		Education	Construction of 90' x 25' three storied	amaya	Education				2010.00	2010 12		То	2020.09.27	_							4		
4044	1	Education	2019		building at	naha	Ministry, Southern	NSBS			2019.08. 06	04		EOT V- From	2020.09.28		26,778,000.00		17,596,423.45				55%	%59	R/P
П		Education		Province	H/Magama M.V (Stage 11 & 111)	ga	Province								2020.11.26	-							4		
					(**************************************	Tiss								EOT VI- From	2020.11.27								4		
															2020.12.15	-							4		
														EOT VII- From	2020.12.16								4		
															2021.06.30	-							-		
														EOT VIII- From	2021.07.01								4		
														To EOT IX- From	2021.08.30	-							1		
															2021.08.30								┨		
									Name	K.S.P. Building				EOT I - From	2019.12.04					1 200	0.01.09	877,641.50			
									rune	Material Suppliers &															
										Contractors					2020.02.28	_					0.02.24	3,027,628.48	4		
									Address					EOT II - From	2020.02.28					-	1.02.23	6,350,686.14	4		
									Grading						2020.03.31 2020.03.31	-				5	2.12.30	8,242,836.04	1		
									Grading						2020.09.27							8,242,836.04	1		
														EOT IV- From	2020.09.27	1]		
															2020.11.26	_]		
					G Cool									EOT V- From	2020.11.26								4		
\$				Education	Construction of 90' x 25' three storied	wa	Education								2020.12.15	-							┨		
Hombontoto	2	catio	19	Ministry,	building at	awe	Ministry,	NSBS			2019.08.				2020.12.13		21,379,000.00		13,920,000.00				29%	77%	R
Iom		Educ	7	Southern Province	H/Meegahajandura M.V (Stage 11 &		Southern Province	1,020			06	04		EOT VII- From	2021.02.15	-	21,079,000.00		12,920,000.00				- 30	7.	1
,-)	1 TOVINCE	111)	Ñ	Tiovinee							То	2021.04.01]		
														EOT VIII- From	2021.04.01								4		
															2021.04.13	-							-		
															2021.04.13								1		
															2021.05.13	1							1		
															2021.06.30										
															2021.06.30										
														То	2021.08.04								-		
															2021.08.05								-		
														To	2021.11.15										

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B	- Unde	r Cons	structi	ion		R - R	Retention to be	paid		C - Completed			R/P - Retent	ion paid										
Dietwiet	D.S. No	Category 01		Client Name	Project Name	AG Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date	l	Construction Programe submitted	Extension	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)	Paymen	t Details	Financial progress	Physical progress	Remarks
			Pro																	BillN o Date	Amount	%	%	
									Name	Empal Construction				EOT I - From	2022.01.26					1 2021.12.30	97,193.79			
		g.		E1			E1 d			Empai Construction				То	2022.02.27					2 2022.07.31	827,842.11			
404		tion		Education Ministry,	Repair of Tangalle		Education Ministry,	World		No. 212, Ulahitiyawa,	2021.10.	2022.01.		EOT II - From	2022.02.27					3 2022.11.21	1,571,179.72	9	9	
Uembentete		Education Continuat	202		Education office	an	Southern Province	Bank		Middeniya	28	26		То	2022.03.27		4,847,205.14		4,107,800.97	4 2023.03.07	3,531,985.32	869	%06	R
1		- ŭ		Province			Province		Grading					EOT III - From						5				
														То							3,531,985.32			

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B - Under Construction	R - Retention to be paid	C - Completed	R/P - Retention paid

District	D.S. No	ategory 01 ategory 02	Project Duration Year	Client Name	Project Name	G Division	Contracting authority	Funding Source	Co	ntractor Details	Start Date	End Date	Construction Programe submitted	Extension of T	Гime	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
		ٽ _ا ٽ	Proj			V														BillN o	Date	Amount	%	%	
									Name	Santhush Construction				EOT I - From						1	2024.05.27	213,358.06			
ಶ				D 4 4 5	D 1 11 '		D , , c			Santifusii Construction				То						2					
antot		ation w	24	Department of Education,	Boundary wall repair work at Teacher's	galle	Department of Education,			No 17/1/A, Medagedara Watta,	2024.02.	2024.03.		EOT II - From			202 122 25		220, 600, 00	3			%	100%	D
Hambantota		Education	20.	Southern Province	Training Center, Tangalle	Tang	Southern Province			Ambalantota	08	09		То			293,133.35		229,600.00	4			92%	100	R
				Fiovince	Tangane		Flovince		Grading					EOT III - From						5					
														То											

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B - Under Construction	R - Retention to be paid	C - Completed	R/P - Retention paid
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District	D.S. No	tegory 02	ct Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date		Construction Programe submitted	Extension o	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment I	Details	Financial progress	Physical progress	kemarks
		3 3 	Proje			AG							Subilitecu							BillN o	Date	Amount	%	%	X
									Name	Chairman				EOT I - From						1	2023.12.29	22,088.00			
8		l a		D	g 1 5 1	-	Director,			Chairman				То						2	2024.04.08	119,245.40			
untota	1 3	uation	23	Director, Education	Supply Electricity for Ordinary Level		Education			School Development Society, H/Walasmulla	2023.11.	2023.12.		EOT II - From			12401400		12401400	3			%	%(
Hambar	1	Continuation	202		Laboratory at		Department, Southern	N/D		N.S.	27	27		То			136,916.00	N/D	136,916.00	4			87%	100%	R
H		- ŭ		Southern Province	H/ warasmuria N.S.	>	Province		Grading	N/D				EOT III - From						5					
														То								119,245.40			

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