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

District	D.S. No	tegory 01	ect Duration	Client Name	Project Name	G 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 I	D etails	Financial progress	Physical progress	kemarks
		3 <u>೮</u>	Proje			AC							Susmice						BillN o	Date	Amount	%	%	μ.
									Name	Santhush Construction				EOT I - From					1 2	2023.12.28	182,804.08			
														То					2					
antota		her nuation	2023	District Engineer's (Buildings)	Renovation of Quarters No 01 at District Engineer	ıtot	District Engineer's (Buildings)	N/D		No 17/1/A, Medagedarawatta,	2023.11.	2023.12.	Not	EOT II - From		190,546.25		152,437.00	3			120%	100%	R
Hamp	1	Contir	20	Office, Hambantota	(Buildings)	Ham]	Office, Hambantota	10/10		Beligalagoda Road, Thavaluvila, Ambalantota	14	14	submitted	То		170,540.25		132,437.00	4			12	10	K
									Grading	C 8				EOT III - From					5					
														То							182,804.08			

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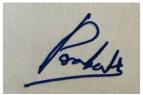


B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	tegory 01	ect Duration Year	Client Name	Project Name	G Division	Contracting authority	Funding Source		Contractor Details	Start Date		Construction Programe submitted	Extension of	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	n 73
		3 J	Proje			AC							34344004							BillN o	Date	Amount	%	%	, i
									Name	H.J.R. Construction				EOT I - From						1	2023.11.27	430,726.24			
g		l ä			Roof repair of	ota				11.J.K. Construction				То						2					
antol		ner watic	123	District Survey	Quarters at	ant	Superintendent	N/D	Address	No 359, Julwewa Road, Andarawewa,	2023.09.		Not	EOT II - From			749,690.70	ND	564,000.00	3			%9	100%	R
Hamb	1	ontir	20		Superintended	Hamb	of Survey	14/15		Sooriyawewa	25	25	submitted	То			742,020.70	IND	304,000.00	4			16	10	
I					survey Office	ŀ			Grading	N/D				EOT III - From						5					
														То								430,726.24			

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B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	D.S. No	Category 01	Category 02	oject Duration Year	Client Name	Project Name	AG Division	Contracting authority	Funding Source	Сол	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.)	DUNY	Payme	nt Details	Financial progress	Physical progress	Remarks
			غ ا	<u> </u>												Ι	Material				BillN o	Date	Amount	%	%	
										Name	Central Engineering				EOT I - From	2023.01.01	Shortage,				1	2022.06.30	4,725,798.57			
											Services (Pvt) Ltd				То	2023.08.31	Rain, Scope Changes				2	2022.08.16	7,768,415.59			
															EOT II - From		†				3	2022.09.12	14,094,912.43	1		
a			ă			Construction of	assa	District		Address	No 20, Godakanda				То]				4	2022.10.14	20,870,637.61			
Hambantota		. E	Continuation	22	District	four story Agunukolapalass	Agunukolapalassa	District Secretariat	DC		Road, Karapitiya, Galle	2022.03.	2022.12.	1	EOT III - From			N/D	V	76 604 246 50	5	2022.11.18	24,884,693.93	%	100%	
lamba		other	ontin			a AGA office Building (Stage	nuko	Hambantot	DS			23	31	submitted	То			N/D	Yes	76,604,246.50	\vdash	2022.12.05	33,508,737.89	%06	100	
			ŭ			II)	Agu	a		Grading	CS2				EOT IV - From		-				\vdash	2022.12.28	44,439,666.49	4		
															To EOT V - From		-				8	2023.06.15 2023.10.04	55,088,442.38	-		
															To		-				10	2023.10.04	62,690,484.00 68,646,596.34	1		
															EOT VI - From		1				11	2023.12.13	00,040,330.34	1		
															То		1						68,646,596.34	1		
										Name	Central Engineering				EOT I - From		Scope Changes, Material				1	2021.12.30	5,354,084.99			
											Services (Pvt) Ltd				То	2022.11.30	Shortage, Covid 19 effect				2	2022.03.25	11,508,598.31			
															EOT II - From		Material				3	2022.05.31	16,745,030.63			
										Address	No 20, Godakanda Road, Karapitiya,				То	2022.12.31	Shortage				4	2022.06.30 2022.08.16	18,198,550.66 22,688,754.75	4		
						Ctiti					Galle				EOT III - From	2023.01.01	Material				5	2022.06.10	22,000,734.73			
itota			ıtion)22	D:	Construction of three story	vehera	District Secretariat Hambantot a				2021.11	2022.07		То	2023.07.30	Shortage, Rain, Scope Changes				6	2022.09.12	28,278,204.34		,,	
Hamban	2	othe	tinus	21/2(SecretariatH	Lunugamwehera AGA office	gamv	Secretariat Hambantot	DS	Grading		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%	R
Haı		(Con	20.	ambantota	Building (Stage	nun	a		Grading	C52				То		-					2022.11.22	36,028,803.46	1		
						11)	-								EOT V - From						9	2022.12.21	46,796,354.75			
															То							2022.12.30	53,182,959.24	1		
															EOT VI - From		-					2023.03.07 2023.06.15	58,347,851.55 76,379,229.84	4		
															To EOT VII - From		-					2023.09.04	85,083,081.33	1		
															То		-				$\overline{}$	2023.11.29	117,302,324.96	1		
															EOT VIII- From						15	2024.03.19	123,092,718.03			
															То								123,092,718.03			

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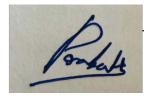


B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No Category 01	tegory 02	ect Duration Year	Client Name	Project Name	. Division	Contracting authority	Funding Source	Co	ontractor Details	Start 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
	్రీ	స్త	Proje			AG														BillN o	Date	Amount	%	%	
									Name	Chairman				EOT I - From						1					
										Chairman				То						2					
Hambantota	l her	New			Construction of Drain for Rainwater	antota	Department of Social Welfare,	l	Address	Waraya Grameeya Sanwardana Samajaya.	2024.03.	2024.06.		EOT II - From			2,467,542.47	No	1,862,296.20	3				%	В
Hamb	PO	Ž		Probation & Child care services			Probation & Child care services	100		Keliyapura, Hambantota	27	25		То			2,407,342.47	110	1,002,270.20	4				666	
									Grading					EOT III - From						5					
														То						,		-			

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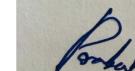


B - Under Construction R - Retention to be paid C - Completed R/P - Retention paid

District	D.S. No	itegory 02	roject Duration Year	Client Name	Project Name	3 Division	Contracting authority	Funding Source	(Contractor Details	Start Date		Construction Programe submitted	Extension of	f Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
	•5	3 S	Proje			9V														BillN o	Date	Amount	%	%	
									Name	Liyanage Construction				EOT I - From	2023.12.30					1	2023.12.27	10,298,425.20			
В		Ē			Renovation of	lessa				Liyanage Construction				То						2					
antot) or	uatio	23	Ministry of Agriculture	Building for Banana Packing	olape	Ministry of	N/D	Address	E 3, Binkama.	2023.10.	2023.12.	Not	EOT II - From			11 007 025 07	N/D	0.542.204.62	3			%8	%(R
amb			200	Agriculture	Center at	lun]	Agriculture	N/D		Angunukolapelessa	18	17	submitted	То			11,807,835.07	N/D	9,542,394.63	4			108	100%	K
H		Ŭ			Murawesihena	Angu			Grading	C 5				EOT III - From						5					
						7								То								10,298,425.20			

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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	ect Duration Year	Client Name	Project Name	3 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	Details	Financial progress	Physical progress	Remarks
	l ప	ర	Proj			AG														BillN o	Date	Amount	%	%	
									Name	Lakshitha Builders				EOT I - From						1	2023.12.29	7,832,961.06			
ta		пс		Department of Social	Repairs to old		Department of Social							То						2					
Hambantota	l her	nuatio	23	Welfare, Probation &	Building at	lant	Welfare,	N/D	Address	No 04, Beragama, Ambalantota		2023.12.	1,00	EOT II - From			8,822,799.81	No	7,765,940.00	3			101%	001	R
Hamb	Q	Contir			Ridiyagama Detention Home		Probation & Child care	TVID		Timbalantota	20	30	submitted	То			0,022,777.01	110	1,703,540.00	4			10	10	
1				SCI VICCS	Detention Home	٦.	services		Grading	C 7				EOT III - From						5					
														То								7,832,961.06			

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

District	D.S. No	itegory 01	Project Duration	Client Name	Project Name	AG 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 I	Details	Financial progress	Physical progress	Remarks
		ථි ථි 	Proje			AC														BillN o	Date	Amount	%	%	
									Name	Chairman				EOT I - From						1	2023.12.28	900,041.36			
						r,				Chanthan				То						2					
Hambantota	1	Other	2023	Industrial Development,	Renovation of sale Centre at Bogahapelessa	amaharamay	Department of Industrial Development, Southern	N/D	Address	Kawantissapura,	2023.11.	2023.12. 18	Not Submitted	EOT II - From			1,354,375.31	No	1,083,500.25	3			83%	100%	R
Ì			3	Southern Province	Ruhunu Ransalu	Thiss	Province			Tissamaharamaya				То		_				4					
						L			Grading					EOT III - From						5					
			_											То								900,041.36			
Hambantota						Tangalle			Name	Chairman				EOT I - From						1	2023.12.18	471,263.30			
		=	5	Department of	Renovation of roof		Department of		Address	Athgalmulla senior				To EOT II - From					528,550.60	3					
	2	Other	2023		at sale Centre at Athgalmulla Ruhunu		Industrial Development,	N/D	Address	Purawesi Sanvidanaya,	2023.11. 03	2023.12. 18	Not Submitted	LOT II - ITOIII			660,688.25			3			%68	100%	R
			2		Ransalu		Southern Province			Walakumbura, Vitharandeniya	03	10	Submitted	То						4			<u> </u>	1	
									Grading					EOT III - From						5					
	\square	4							N					То						1	2022 12 20	471,263.30			
					Renovation of Damaged Building				Name	Chairman Muditha Junior				EOT I - From To						2	2023.12.29	1,469,521.30			
tota		fion		Department of		le	Department of Industrial		Address					EOT II - From						3					
Hambantota	8	Other	2023	Development,	at Ranna Automatic Color Laboratory	Tangalle	Development, Southern	N/D		Wedihiti Samithiya, Yaya 20, Ranna East,	2023.12. 08	2023.12.		То			1,999,166.45		1,817,424.05	1			81%	100%	R
H3		ح ا		Southern Province	(Stage I)	L	Province		Grading	Ranna				EOT III - From						5					
									Grading					To						3		1,469,521.30			
Г	П	\top							Name	Samarawickrama				EOT I - From						1					П
				D	Construction of		Department of			Construction & Suppliers				То						2					
antota	4	Other New	\$ 2	Industrial	Shelter for the Proposed Bio-Mass	Tangalle	Industrial Development,		Address	Udaha Mahawatta, Keppitiyawa,				EOT II - From			3,787,673.60			3				10%	В
Hambantota			20	Development,	Boiler plant at	Tan	Southern			Weeraketiya				То			3,707,073.00			4				1	
H					Ranna		Province		Grading					EOT III - From						5					
														То								-			Ш

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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	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.)	Ī	Paymen	t Details	Financial progress	Physical progress	Remarks
			Pro			V													BillN o	Date	Amount	%	%	
									Name	Ekamuth Wadihiti				EOT I - From					1	2023.07.13	1,341,467.68			
					Renovation of	_				Sanwidanaya No.1842, Mahapellessa,				То					2					
ıtota	<u> </u>	ation	8		Circuit	vewa	Ruhunu		Address		2023.01.	2023.03.	. Not submitted	EOT II - From			No		3			, _o		Cancel
Hambantota	_ Q	ontinu	(A)		Bungalows at Madunagala Hot		Tourist Bereau	N/D	Sooriyawewa	Soonyawewa	30	31		То		3,249,691.48		2,354,848.90	4			57%	NO.	ed
H					water springs	So			Grading	No				EOT III - From	1				5					
														То							1,341,467.68			

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

The control of the	District	D.S. No	ntegory 01	stegory 02 ect Duration	Client I	Name	Project Name	3 Division	Contracting authority	Funding Source	Co	ontractor 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 I	Oetails	Financial progress	Physical progress	Remarks
Part			ప	C. Proj	P.			AG															Date	Amount	%	%	
Part											Name	Chairman				EOT I - From						1 2	2023.12.27	263,599.17			
Part									Department of			Waraya Gramaaya				То						2					
For the content of	antota		ner	uation	_			antota	Welfare,		Address	Sanwardana	2023.10.	2023.12.		EOT II - From			127 706 63		342 227 30	3			%	%(R/P
Formal F	Hamh		Ott	Contin		es	Kanchadewa Child care center at	Hamb	Child care	N/D		Keliyapura,	30	29	Submitted	То		427,790.03		342,237.30	4			77	100	K/F	
Part									services		Grading					EOT III - From						5					
Department of Social Weffare, Probation & Child care services To a sum of the probation of the probati																То								263,599.17			
Production & Child Care services	Hambantota										Name	Chairman										-	2023.12.22	2,908,810.94			
FOT III - From To FOT				ion	Departmen	t of	Repairs to old		Social		Address	Jawaya Miththrathwa										-					
FOT III - From To FOT		2	Other	tinuat	_	fare,	Dispensary Building		Welfare,		radicss	Padanama, Ruhunu				LOT II TIOM			4,038,995.75		3,155,465.43	3			92%	%001	R
Figure F				Con					Child care							То						4					
Figure F									services		Grading											5		2 000 010 04			
Department of Social Welfare, Probation & Child care services Post-of-bottom of Social Welfare, Probation & Child care services Probation & Construction of Social Welfare, Probation & Child care services				+							Name											1 2	2023.12.29				
Department of Social Welfare, Probation & Child care services												Sunada Grameeya sanwardana		2023.12.	. Not							2			7		
Formal F	antota		ier	uation		fare		Ħ			Address					EOT II - From		1	2 25 5 5 5 5	3.7	1.054.515.05	3				%(, n
Form Figure Form	Hamh	3	Oth	Contin	Probation of	& Child	Detention Home	Ambal	Probation &	N/D		Ridiyagama,			Submitted	То			2,376,595.65	No	1,856,/15.35	4			16	100	R
The services and the services are services and the services and the services and the services are services and the services and the services are services and the services ar									services		Grading											5		1.702.526.00			
To Department of Social Welfare, Probation & Child care services Detention Home Fig. 1,998,272.36 No Department of Social Welfare, Probation & Child care services					+						Name											1 2	2023.12.29				
To Department of Social Welfare, Probation & Child care services Department of Social Welfare, Probation & Child care services Detention Home Social Welfare, Probation & Child care services Probation & Child care services Detention Home Social Welfare, Probation & Child care services Probation & Child care services Social Welfare, Probation & Child care services									Danartment of			Chairman										2					
Services Grading EOT III - From	tota		ır.	ation	Departmen			ota	Social		Address	Jawaya Miththrathwa	2022 11	2022 12		EOT II - From						3			9	,o	
Services Grading EOT III - From	mhan	4	Othe	ntinu	Probation of	& Child	Ridiyagama	ıbala	Probation &	N/D		Ridiyagama,				То			1,998,272.36	No	1,598,617.89	1			103%	100%	R
	Ham		(ပိ	care service	es	Detention Home	An	Child care		G I	Ambalantota										-					
											Grading					EOT III - From To						5		1,644,501.83			

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