R - Retention to be paid

C - Completed

R/P - Retention paid

District Distri	Category 01	gory 02	aration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe	Extension of Time	Reasons for	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial progress	Physical progress	Remarks
0.0	Cate	Catego	Project Duration			AGI	authority	Source					submitted			23000000			BillN	Date	Amount	%	%	×
									Name	C' : - D. '11				EOT I - From					1	2023.10.15	1,360,148.17			
		_								Sisira Builders				То					2					
ntota	tion	nation		Education Ministry,	H/Ranna Wadiyagoda K.V	alle	Education Ministry,	an.	Address	No. 13, Weralugahawatta, Karatothota, Hakmana	2023.08.	2023.10.	Not	EOT II - From		2,270,419.20	N/D	1,454,487.30	3			94%	100%	R
amba	Education	ntine	2023	Southern	Repairs of 80' x 20'		Southern	GEM		Karatotilota, Flakillalla	11	10	submitted	То		2,270,419.20	IN/D	1,434,467.30	4			96	10	
		ပိ		Province	Building		Province		Grading	C 7				EOT III - From					5					
														То							1,360,148.17			
11.5									Name					EOT I - From					1	2023.11.20	2,222,913.14			
е		n		Education	Repair of 100' X 20'	va	Education			TGC Lanka Construction				То					2	2023.03.29	3,104,567.52			
vantot	Education	nation	2023	Ministry,	Building at	awer	Ministry,	GEM	Address	Samajasewapura II,	2023.08.	2023.10.	Not	EOT II - From		3,222,915.78	N/D	2,191,077.00	3			142%	100%	R
lamb	Educ	ontir	20	Southern Province	H/Ranmuduwewa K.V.	ooriy	Southern Province			Sooriyawewa	03	17	submitted	То					4			_	-	
		C		Trovince		S			Grading	C 7				EOT III - From					5		2.104.577.52	-		
														То					1	2023.12.29	3,104,567.52 4,071,132.99	+		
									Name	K.C.N. Engieering and Constructions				EOT I - From To						2024.02.02	4,907,897.91			
ota	nc	ion		Education	H/Tangalle Model	ပ	Education			NO 312/1, Ridiyagama									2	2021.02.02	1,207,0371.21	1	0,	
bant 3	cation	inuat	2023	Ministry, Southern	P.V Renovation of	ıngal	Ministry, Southern	GEM	Address	Road, Ambalantota	2023.08.	2024.01.	Not submitted	EOT II - From		6,651,880.81	Yes	4,983,371.66	3			%86	100%	R
Hall	Edu	Cont	- (4	Province	two storied buildings	Ta	Province							То					4					
									Grading	C 6				EOT III - From To					3		4,907,897.91	1		
									Name					EOT I - From					1	2023.12.18	5,022,550.27			
					Construction of	_				Susantha Construction				То					2					
ntota	cation	ation	8	Education Ministry,	90'x25' two storied	wews	Education Ministry,		Address	No. 329, B1, New Road,	2023.09.	2024.01.	Not	EOT II - From		0.050.501.61		5.020 (41.02	3			%	%(D
mbar	Educal	ntinu	2023	Southern	building (Balance work) at	oriya	Southern	GEM		Watthegama, Dickwella	26	24	submitted	То		9,258,731.61	Yes	5,830,641.92	4			%98	100%	K
	E	Co		Province	H/Viharagala P.V.	Soc	Province		Grading	C 6				EOT III - From					5					
														То							5,022,550.27			

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Checked by -	

Certified by -

R - Retention to be paid

C - Completed

R/P - Retention paid

istrict	D.S. No	Category 01	Project 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	Details	Financial	Physical progress	Remarks
	Cal	Cat Cat	Projec			AG							submitted							BillN 0	Date	Amount	%	%	1 2
									Name	K.C.N. Engineering &			See A. S.	EOT I - From						. 1	2024.08.21	1,344,065.11			
1										Construction				То						2					
itota	900	lon /	-	Secretary, Ministry of	Remaing works of	arama	Secretary, Ministry of		Address	Medagedara Watta, Beligalagoda Roa,	2024.05.	2024.09.		EOT II - From	1					3			,0	0	
Hambai.	Fducat	Education	2024	Education Education	90 x 25 Building at H/Gemunupura K.V.	Tissamah	Education, Southern Province	GEMP		Thavaluwila, Ambalantota	28	25		То			7,357,312.88		4,434,009.50	4			30%	%09	
Contraction of the last of the									Grading					EOT III - From						5					
The second secon														То							-	1,344,065.11			1
Approximation of the Principle									Name	Sisira Builders				EOT I - From						1		5,047,697.91			
1.					Repair the Roof of		Secretary,			No.13, Weralugaha				То						2			-		
Santo	2 gation	New	2024	Secretary, Ministry of	110 x 25 Building	Tangalle	Ministry of Education,	GEMP	Address	Waththa, Karathota,	2024.05.	2024.09.		EOT II - From			9,675,693.28		5,880,667.59	3			%98	100%	
Lan	П	Edu N	2(Education	(stage I) at H/Moraketiara K.V.	Tar	Southern Province	2		Hakmana	28	25		То						4			1 **	_	
delication appropriate to the second									Grading					EOT III - From						5		5,047,697.91			
	+								Name					To EOT I - From						6	2024.07.22	3,109,151.42			+
-							Camatami		Name	Widanaarachchi Construction				To						7	2024.07.22	3,103,131.12			
ntota	i,	tion	4	Secretary, Ministry of	Repair 80 x 30	ıtta	Secretary, Ministry of		Address	Madushan, Kudaheella,	2024.05.	2024.09.		EOT II - From						8			%	%	
ampa	S. Janes	Education	2024	Education	H/Kahawaththa K,V,	Beliatta	Education, Southern	GEMP		Beliatta	21	03		То			5,161,088.49		3,211,332.00	9			%16	%16	
-	-				(1st Stage)		Province		Grading					EOT III - From						10					
			1					100				/-		То								3,109,151.42			1
									Name	Thisara Construction				EOT I - From						1					
ora l	9	u l			Repair the Roof of	_	Secretary, Ministry of			Wasana,				То						2			-		
1bant	4 Sites	Education	2024	Secretary, Ministry of Education	Olcott Hall at H/Pallaththara M.V.	Beliatta	Education,	GEMP	Address	Wadumaiththreegama,	2024.05. 22	2024.09. 19		EOT II - From			7,648,190.80		4,691,774.10	1			-	25%	
1 3	Ţ	Ed			(1st Stage)	B	Southern Province		Grading	Angunukolapelessa				EOT III - From						5			-		
									Grading			,		To								-	1		
									Name	S.B.R. Construction				EOT I - From						1					
ota					Repair Roof & walls	lla	Secretary,	-		Service				То						2					
banto	S	Education	2024	Secretary, Ministry of	of 80' x 20' Building	ısmu	Ministry of Education,	GEMP	Address	"Ravindu", Weeraketiya Road, Walasmulla	2024.07.	2024.11.		EOT II - From			4,398,056.26		3,295,411.00	3				15%	
lam	Edu	Fdu	2	Education	at H/Medagamgoda M.V. (Stage I)	Wala	Southern Province		0 1	Road, walasiilulla	26	08		То						4 5			-		
			3				Trovince		Grading					EOT III - From To				,		3		-	+		
									Name					EOT I - From						1					T
8				lan ha	Donoir tha Dar Co		Secretary,			Rajitha Builders				То	ALL WAR					2					
antor	6 de la contra dela contra dela contra de la contra dela contra de la contra del la contra de la contra del la con	Education	2024	Secretary, Ministry of		iatta	Ministry of Education,	GEMP	Address	"Rangi Niwasa", Thalahagamwaduwa,	2024.07.	2024.11.		EOT II - From			3,610,292.25		2,736,566.00	3				10%	
Hamb	T. Guid	Educ	20	Education	H/Angulmaduwa K.V 1st Stage	Beliat	Southern	SENI		Walasmulla	26	08		То		100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4				_	
							Province		Grading					EOT III - From						5					
														То	1		Table 1		La day Lan		F-12	-			

							Secretary,		Name	Rajitha Builders			EOT I - From To			2		
ambantota	Education	New	2024	Secretary, Ministry of Education	Unit at	eeraketiya	Ministry of Education, Southern	GEMP	Address	"Rangi Niwasa", Thalahagamwaduwa, Walasmulla	2024.07. 27	2024.11.	EOT II - From To	4,138,802.91	2,693,584.07	3		
					H/Medamulana P.V.	M	Province		Grading				EOT III - From To			5	-	
1000							Secretary,		Name	Thisara Construction			EOT I - From To			2		
mbantota	Education	New	2024	Secretary, Ministry of Education	Construction of 60 x f 20 Building at H/Okandayaya M.V.	raketi	Ministry of Education, Southern	GEMP	Address	Wasana, Wadumaiththreegama, Angunukolapelessa	2024.07. 24	2024.10. 09	EOT II - From	6,234,028.20	4,824,000.20	3		
E	Ec				(Stage I)	Wee	Province		Grading	, inguitationap recea			EOT III - From			5	_	
8							Secretary,		Name	Widana Arachchi Construction			EOT I - From To			1 2		
ambantot	Education	New	2024	Secretary, Ministry of Education	Renovation of 60 x 20 Building at H/Pattiyawela P.V.	Beliatta	Ministry of Education, Southern	GEMP	Address	"Madushan", Kudaheella, Beliatta	2024.07. 24	2024.11. 06	EOT II - From To	5,014,714.19	3,210,794.00	3 4		
						F 60 x graph Ministry Educ P.V. B South	Province		Grading				EOT III - From To			5	-	
						es Secreta			Name	Santhush Construction			EOT I - From To			2		
nbantota	Education	New	2024	Secretary, Ministry of Education	Repair of the 60' x f 20' Building at H/Dabarella M.V	akolapele	Secretary, Ministry of Education,	GEMP	Address	No. 17/1/a, Medagedara Watta, Beligalagoda Road, Thawaluwila,			EOT II - From	3,757,041.36	2,867,970.50	3		
Han	Ed				Stage I	Angunak	Southern Province		Grading	Ambalantota			To EOT III - From			5		
													То				-	

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R - Retention to be paid

C - Completed

R/P - Retention paid

D.S. No	egory 01	Category 02 Project Duration	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)	AT Contract Offe	r	Payment	Details	Financial	Physical progress
	Car	Proje			AG							Submitted					BillN	Date	Amount	%	%
								Name	Santhuak Construction				EOT I - From			The state of the s	1	2024.07.03	877,730.25		
				Renovation of Essential Structural					Santhush Construction				То				2				
111111	Education	× 24	Department of Education,	Repairs of 90 x 25	Tangalle	Department of Education,		Address	No 17/1/A, Medagedara Watta,	2024.02.	2024.04.		EOT II - From		1 2 (7 5 9 2 9 7	1,052,910.9	3			%	100%
	Educa	New 2024	Southern Province	Three storied Building at	Tang	Southern Province			Ambalantota	08	23		То		1,367,583.87	1,032,910.9	4			83	100
			Province	H/Tangalle Balika Vidyalaya		Province		Grading					EOT III - From				5.				
				Vidyalaya									То						877,730.25		
								Name	Krisha Construction				EOT I - From 2024.04.10				1	2024.05.27	2,644,763.28		
		=	Department of		a.	Danastmant of			Krisha Construction				To				2	2024.08.20	3,472,646.50		
2	Education	tinuatic 2023	Department of Education,	Buildings Repairs at H/Weeraketiya	aketiya	Department of Education,		Address	No 36/3, Rathmalketiya,	2023.12.	2024.03.		EOT II - From		5,445,882.89	4,256,060.0	3			%	100%
	Educ	=	Southern Province	Rajapaksha M.V.	Weera	Southern Province			Beliatta	27	- 11		To		3,443,662.67	4,230,000.0	4			82	100
		ဒိ	riovinee		>	1 TOVINCE		Grading					EOT III - From				5				
													То						3,472,646.50		

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Checked by -	

Certified by -

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	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 I	Details	Financial progress	Physical progress
and a second control of the second control o	Cat	Cal	Proje			AG							Submitted							BillN 0	Date	Amount	%	%
									Name					EOT I - From	2024.03.26					1 2	2024.04.09	1,343,729.74		
					Essential Repairs of	ya				J.K. Construction				То						2				
lota	on	tion				rama	Education		1 Iddi coo	No 162,				EOT II - From						3				
Hambam	Educati	Continua	2023	Education Ministry, Southern Province	building (Grade 6 & 7 class room) at H/Debarawewa N.S.		Ministry, Southern Province	N/D	(and the second	Maragahawatta, Pallekanda, Walasmulla	2023.12.	2024.02.	Not submitted	То			1,632,502.31	N/D	1,280,393.97	4			104%	100%
					(Stage 1)	Thi			Grading	C 7				EOT III - From						5				
														То								1,343,729.74		

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R - Retention to be paid

C - Completed

R/P - Retention paid

District D.S. No	tegory 01	Category 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.)		Paymen	t Details	Financial	Physical progress	progress.
	Са	Proje			AG							Submitted						BillN	Date	Amount	%	%	
								Name					EOT I - From					1	2021.11.08	2,999,213.65			
				Construction of	Sa Sa				D & C Construction				То					2	2021.12.14	16,364,610.81			
ota	티	10II	Department of	Construction of three storied	seles	Department of		Address	No 61, Hedaketiya,				EOT II - From					3	2022.03.08	22,385,107.13			7
bant	cation	1/20)	Department of Education,	Technological Faculty at		Education, Southern	TEDP		Angunukolapelessa	2021.08.	2022.08.	Submitted	То		46,778,018.65	N/D	39,020,167.59	4	2022.05.26	23,629,814.18	65%		1
Ham	Edı	202	Southern Province	H/Mahanaga	_	Province		Grading	N/D	02	02		EOT III - From					5	2022.10.03	26,281,421.50			
				National School	An													6	2024.06.05	25,340,987.80			
													То							25,340,987.80			

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Checked by -	

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Progress up to 2024.08.31

B - U	Inder	Cons	struct	ion		R - 1	Retention to be	paid		C - Completed		4.500	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
And it are received			Pro																	BillN Date	Amount	%	%	
									Name	F1 C44				EOT I - From	2022.01.26					1 2021.12.30	97,193.79			
		-								Empal Construction				То	2022.02.27					2 2022.07.31	827,842.11			
Hote	ation	ation		Education Ministry,	Repair of Tangalle	alle	Education Ministry,	World	Address	No. 212, Ulahitiyawa,	2021 10	2022.01.		EOT II - From	2022.02.27					3 2022.11.21	1,571,179.72		%	
ambar	Educal	ntir	2021	Southern	Education office	(10	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	698	606	75
	- -	ŭ		Province			Province		Grading					EOT III - From						5				1,5
														То							3,531,985.32			

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