R - Retention to be paid

C - Completed

R/P - Retention paid

District D.S. No	Category 01	Category 02	uration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date En	nd Date	Construction Programe	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details /	Financial progress	Physical progress	Remarks
	Cate	Cat	Project Duration			AG							submitted					(===,	Bill	Date	Amount	%	%	Re
									Name	Sisira Builders				EOT I - From					1	2023.10.15	1,360,148.17			
6		2		P.I.	11/D		E1 .:							То					2		•			
antor	Education	Continuation	23	Education Ministry,	H/Ranna Wadiyagoda K.V	galle	Education Ministry,	GEM	Address	No. 13, Weralugahawatta, Karatothota, Hakmana	2023.08. 20	23.10.	Not	EOT II - From		2 270 410 20	NID	1 454 497 20	3			%	%(R
lamba	Educ	ontin	2023	Southern Province	Repairs of 80' x 20' Building	Tang	Southern Province	GEM		Karatotiiota, Hakiiialia	11	10	submitted	То		2,270,419.20	N/D	1,454,487.30	4			94%	100%	K
		Ŭ		riovince	Building		FIOVINCE		Grading	C 7				EOT III - From					5			1		
														То							1,360,148.17			
									Name					EOT I - From					1	2023.11.20	2,222,913.14			
ta		nc		Education	Repair of 100' X 20'	٧a	Education			TGC Lanka Construction				То					2	2023.03.29	3,104,567.52			
anto	Education	Continuation	2023	Ministry,	Building at	awewa	Ministry,	GEM	Address	Samajasewapura II,		23.10.	Not	EOT II - From		3,222,915.78	N/D	2,191,077.00	3			142%	100%	R
laml	Educ	ontir	20	Southern Province	H/Ranmuduwewa K.V.	Sooriy	Southern Province	GEN		Sooriyawewa	03	17	submitted	То		3,222,713.70	100	2,171,077.00	4			1 4	10	
						S			Grading	C 7				EOT III - From					5					
32														То							3,104,567.52			
									Name	K.C.N. Engieering and Constructions				EOT I - From					1	2023.12.29	4,071,132.99	-		
Ma	E E	ion		Education	III/Ta a a illa Mardal	o.	Education							То					2	2024.02.02	4,907,897.91			
bante 3	Education	nuat	2023	Ministry,	H/Tangalle Model P.V Renovation of	ngalle	Ministry, Southern	GEM	Address	NO 312/1, Ridiyagama Road, Ambalantota		24.01.	Not	EOT II - From		6,651,880.81	Yes	4,983,371.66	3			%86	100%	R
E	Edu	Continuation	2	Southern Province	two storied buildings	Таг	Province				17	14	submitted	То					4					
									Grading	C 6				EOT III - From					5					
														То						January 10	4,907,897.91			
									Name	Susantha Construction				EOT I - From To					2	2023.12.18	5,022,550.27	-		
lota	on	tion		Education	Construction of 90'x25' two storied	ewa	Education		Address	No. 329, B1, New Road,				EOT II - From					2			-		
nban 4	Education	Continuation	2023	Ministry, Southern	building (Balance	a W	Ministry, Southern	GEM	Address	Watthegama, Dickwella		24.01.	Not submitted			9,258,731.61	Yes	5,830,641.92				%98	100%	R
Ham	Ed	Coni		Province	work) at H/Viharagala P.V.	Sooriy	Province						Jaconitica	То					4					
									Grading	C 6				EOT III - From To					5		5,022,550.27	-		
														10							3,022,330.27			

Prepared by -	*	
Checked by -		

Certified by -

l by -

R - Retention to be paid

C - Completed

R/P - Retention paid

)18trict	D.S. No	Category 01 Category 02	Project Duration Year	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date	Construction Programe submitted	Extension o	1 Ime	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial	Physical progress	Remarks
		ت ا ت	Proje			AG							Submitted							BillN	Date	Amount	%	%	~
100									Name	K.C.N. Engineering &				EOT I - From					Codress.	1	2024.08.21	1,344,065.11			
-										Construction				То						2					
tota		on			Remaing works of	ırama	Secretary, Ministry of		Address	Medagedara Watta,				EOT II - From						3					
Hamban	-	Educati	2024	Secretary, Ministry of Education	90 x 25 Building at H/Gemunupura K.V.	Tissamaha	Education, Southern	GEMP		Beligalagoda Roa, Thavaluwila, Ambalantota	2024.05.	2024.09.		То			7,357,312.88		4,434,009.50	4			30%	%09	В
and the sales of the sales							Province		Grading					EOT III - From						5			-		
The state of the s									Oracing					To								1,344,065.11			
									Name					EOT I - From						1	2024.08.07	5,047,697.91			
							Contact			Sisira Builders				То						2	2024.09.09	5,941,495.64	1		
ntota		tion	4	Secretary, Ministry of	Repair the Roof of	lle	Secretary, Ministry of		Address	No.13, Weralugaha Waththa, Karathota,	2024.05.	2024.09.		EOT II - From						3]	9/	
Hamba	2	Education	2024	Education	(stage I) at H/Moraketiara K.V.	Tanga	Education, Southern Province	GEMP		Hakmana	28	25		То			9,675,693.28		5,880,667.59	4			101%	100%	R
							Trovince		Grading					EOT III - From						5					
	_													То								5,941,495.64	_		
									Name	Widanaarachchi Construction				EOT I - From							2024.07.22	3,109,151.42	1		
lota		uo			Repair 80 x 30	2	Secretary, Ministry of		A 11	Madushan, Kudaheella,				То							2024.09.24	4,201,543.86	-		
nhan	3	New	2024	Secretary, Ministry of Education	Building at H/Kahawaththa K,V,	Beliatt	Education,	GEMP	Address	Beliatta	2024.05.	2024.09.		EOT II - From To			5,161,088.49		3,211,332.00	8			130%	100%	R
Hai		Ed			(1st Stage)	m	Southern Province		Grading					EOT III - From						10			1		
														То								4,201,543.86	1		
									Name					EOT I - From						1	,				
а					Description Description		Secretary,			Thisara Construction				То						2					
Tambantota	4	New	2024	Secretary, Ministry of		Beliatta	Ministry of Education,	GEMP	Address	Wasana, Wadumaiththreegama,		2024.09.		EOT II - From			7,648,190.80		4,691,774.10	3				75%	В
Tamb	D.A.	Educ	20	Education	H/Pallaththara M.V. (1st Stage)	Bel	Southern	GLIVII		Angunukolapelessa	22	19		То			7,040,170.00		4,071,774.10	4				75	
							Province		Grading					EOT III - From				1 721 9		5					
	-													То								-			-
							St		Name	S.B.R. Construction Service				EOT I - From						1					
ntota	3	uon v	4	Secretary, Ministry of	Repair Roof & walls	nulla	Secretary, Ministry of		A 11	"Ravindu", Weeraketiya	2024.07.	2024.11.		То						2			-	, 0	
amba	2 000	Education	2024	Education Education	at H/Medagamgoda	Walasn	Education, Southern	GEMP	Address	Road, Walasmulla	26	08		EOT II - From			4,398,056.26		3,295,411.00	4				%08	В
H		1			M.V. (Stage I)	A	Province		Grading					EOT III - From						5					
			3								1.23			То								-			1
									Name	Rajitha Builders				EOT I - From						1	2024.09.02	2,053,385.80			
tota	2	uo			Repair the Roof &	a	Secretary, Ministry of		A 11	"Rangi Niwasa",				То						2					
mban	9	New	2024	Secretary, Ministry of Education	Electrical system at H/Angulmaduwa	Beliatt	Education,	GEMP	Address	Thalahagamwaduwa,	2024.07.	2024.11.		EOT II - From		1	3,610,292.25		2,736,566.00	3			75%	75%	В
Han	T D	E			K.V 1st Stage	M	Southern Province			Walasmulla				То						4					
									Grading					EOT III - From To						5		2,053,385.80	-		

Hambantota 7	Education	New	2024	Secretary, Ministry of Education	Modernization of Special Education Unit at H/Medamulana P.V.	Weeraketiya	Secretary, Ministry of Education, Southern Province	GEMP	Name Address Grading	Rajitha Builders "Rangi Niwasa", Thalahagamwaduwa, Walasmulla	2024.07.	2024.11.	EOT II - From To EOT III - From To EOT IIII - From To	4,138,802.91	2,693,584.07	1 2 3 4 5		not start
Hambantota 8	Education	New	2024	Secretary, Ministry of Education	Construction of 60 x 20 Building at H/Okandayaya M.V. (Stage I)	Weeraketiya	Secretary, Ministry of Education, Southern Province	GEMP	Name Address Grading	Thisara Construction Wasana, Wadumaiththreegama, Angunukolapelessa	2024.07.	2024.10.	EOT I - From To EOT II - From To EOT III - From To	6,234,028.20	4,824,000.20	1 2 3 4 5		not start
Tambantota	Education	New		Secretary, Ministry of Education	Renovation of 60 x 20 Building at H/Pattiyawela P.V.	Beliatta	Secretary, Ministry of Education, Southern Province	GEMP	Name Address Grading	Widana Arachchi Construction "Madushan", Kudaheella, Beliatta	2024.07.	2024.11.	EOT I - From To EOT II - From To EOT III - From To	5,014,714.19	3,210,794.00	1 2 3 4 5		%S B
Hambantota 10	Education	New	2024	Secretary, Ministry of Education	Repair of the 60' x 20' Building at H/Dabarella M.V Stage I	Angunakolapelessa	Secretary, Ministry of Education, Southern Province	GEMP	Name Address Grading	Santhush Construction No. 17/1/a, Medagedara Watta, Beligalagoda Road, Thawaluwila, Ambalantota			EOT I - From To EOT II - From To EOT III - From	3,757,041.36	2,867,970.50	1 2 3 4		not start

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R - Retention to be paid

C - Completed

R/P - Retention paid

District	tegory 01	Category 02	ect 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.)		Payment	Details	Financial	Physical progress
AND THE PROPERTY OF THE PARTY O	Ca	Ca	Proje			AG							Submitted							BillN o	Date	Amount	%	
									Name	Krisha Construction				EOT I - From	2024.03.11					1	2024.05.27	2,644,763.28		
ota	no	tion		Department of	D 11: D : .	iya	Department of							То	2024.05.28					2	2024.08.20	3,472,646.50		
banto	catio	inuat	2023	Education, Southern	Buildings Repairs at H/Weeraketiya	raketi	Department of Education, Southern		Address	No 36/3, Rathmalketiya,	The state of the s	2024.03.		EOT II - From			5,445,882.89		4,256,060.00	3		•	82%	100%
Ham	Edi	Cont	7	Province	Rajapaksha M.V.	Wee	Province			Beliatta	27	11		То					1,220,000,000	4			8	2
									Grading					EOT III - From						5				
	-													То								3,472,646.50		
					Renovation of				Name	Santhush Construction				EOT I - From						1	2024.07.03	877,730.25		
tota	lo			Department of	Essential Structural Repairs of 90 x 25	<u>e</u>	Department of		Address	No 17/1/A,				To EOT II - From						2			-	
nban	ucati	New	2024	Education, Southern	Three storied	Tangalle	Education, Southern		Addiess	Medagedara Watta,	2024.02.	2024.04.					1,367,583.87		1,052,910.96	3			83%	100%
Har	Ed			Province	Building at H/Tangalle Balika	T	Province			Ambalantota	00	25		То						4				-
					Vidyalaya				Grading					EOT III - From						5		0		
				-/					Name					To EOT I - From						1		877,730.25		
(3	_			Department of		tota	Department of			Lakshitha Builders				To						2			-	
anto 3	Education	ew	2024	Education,	Building Repair at	an	Education,		Address	4th Canel, Beragama,				EOT II - From			5,286,086.65		2.066.427.70	3			1.	
lamk	Educ	Z	20	Southern Province	H/Vijayaba N.S.		Southern Province			Ambalantota				То			3,280,080.03		3,966,437.78	4				
				T TO VINCE		4	Trovince		Grading					EOT III - From						5				
	-								Name	Samantha				To EOT I - From						,				
100									Ivame	Construction				To						2			-	
ntota	tion	>		Department of Education,	Repair of Electrical system at H/TZU-	ntota	Department of Education,		Address	Bathala Koratuwa,				EOT II - From						3			1	
umba 4	Education	Nev	2024	Southern	CHI National		Southern			Nathuwala, Walasmulla		***		То			5,704,302.17		4,069,990.50	4				
H	H			Province	School, Hambantota	На	Province		Grading	- unasmana	377			EOT III - From						5			-	
:														To						3				

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R - Retention to be paid

C - Completed

R/P - Retention paid

District D.S. No	egory 01	egory 02	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 1	Details	Financial progress	Physical progress
	Cat	Cat			AG							submitted						BillN	Date	Amount	%	%
								Name					EOT I - From 2024.0)3.26				1	2024.04.09	1,343,729.74		
				Essential Repairs of	ya				J.K. Construction				То					2				
lota	loo	tion		90 x 25 Three Story	ams	Education		Address	No 162,				EOT II - From					3		•	.0	%
Hamban	Education	Continua	Education Ministry, Southern Province	H/Debarawewa N.S.	issa	Ministry, Southern Province	N/D		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)	Th			Grading	C 7				EOT III - From					5				
													То							1,343,729.74		

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Checked by -	

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R - Retention to be paid

C - Completed

R/P - Retention paid

District No.	egory 01	Category 02 Project Duration	Client Name	Project Name	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	Physical progress
	Cat	Cat			AG							Submitted						BillN 0	Date	Amount	%	%
								Name					EOT I - From					1	2021.11.08	2,999,213.65		
				C	23				D & C Construction				То					2	2021.12.14	16,364,610.81		
elo		ion 22		Construction of three storied	seles	Department of		Address	No 61, Hedaketiya,				EOT II - From					3	2022.03.08	22,385,107.13		
Dant	Education	Continuat 2021/202	Department of Education, Southern	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%	%99
	Edı	Cont 202	Province	H/Mahanaga	ung	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	1	
													To							25,340,987.80		

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Checked by -

Certified by -

District Engineer (Building)
District Engineer (Building) Office
Hambantota.

R - Retention to be paid

C - Completed

R/P - Retention paid

Strict.	Category 01	egory 02	Year	Client Name	Project Name	Division	Contracting authority	Funding Source	Co	ontractor Details	Start Date	End Date		Extension of Ti	ime	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	Details	Financial	Physical
()	Cate	Cate	rrojec			AG							submitted							BillN o	Date	Amount	%	%
		1							Name			1		EOT I - From						1				
Brown and the second										D.K.N. Construction				То						2				
DIOII	ation	>	4	Carratary	Construction of 90' x 25' Three Storied Building (Balance	aram	Secretary, Ministry of		Address	Adan Watta, Galpamuna, Palatuwa	2024.09	2024.12.		EOT II - From					10.054.542.00	3				
1.1011103	Educa	Ne	Z0Z	Viinistry of	work with Addition Work) at H/Magama	san	Education, Southern Province	NSBS			04	03		То			26,870,712.34		19,954,743.00	4				
CHEST AND THE STREET AND THE STREET					M.V.	T	Tiovinec		Grading					EOT III - From						5				
-														То										

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