B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District 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	Extension of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)	Payme	nt Details	Financial progress	Physical progress	
D Q	Cafe	Cate Project D			AG							submitted						BillN o Date	Amount	%	%	Re
								Name	Sisira Builders				EOT I - From					1 2023.10.15	1,360,148.17			
a		=	Pdesetion	H/Ranna		Education							То					2				
antot	Education	2023	Education Ministry,	Wadiyagoda K.V	galle	Education Ministry,	GEM	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
Tamb	Educ	ontin 20	Southern Province	Repairs of 80' x 20' Building	Tang	Southern Province	OLM			11	10	submitted	То		2,270,417.20	14/12	1,434,407.30	4		76	10	
		٥	Trovince	Building		riovinee		Grading	C 7				EOT III - From					5				
													То						1,360,148.17			
1000								Name	TGC Lanka Construction				EOT I - From					1 2023.11.20	2,222,913.14	-		
Ma	u .	ration 3	Education	Repair of 100' X 20'	wa	Education			TOC Edika Construction				То					2 2023.03.29	3,104,567.52			
banto 2	Education	2023	Ministry, Southern	Building at H/Ranmuduwewa	yawe	Ministry, Southern	GEM	Address	Samajasewapura II, Sooriyawewa	2023.08.	2023.10. 17	Not submitted	EOT II - From		3,222,915.78	N/D	2,191,077.00	3		142%	%001	R
Ham	Edu	Cont	Province	K.V.	Soori	Province				03	17	Sublifitted	То					4		┦ ̄		
								Grading	C 7				EOT III - From To					5	3,104,567.52	-		
								Name	V CN Fraissing and				EOT I - From					1 2023.12.29		+		
								l vaine	K.C.N. Engieering and Constructions				То					2 2024.02.02	_			
ntota	noi.	uation 23	Education Ministry,	H/Tangalle Model	lle	Education Ministry,		Address	NO 312/1, Ridiyagama	2023.08.	2024.01.	Not	EOT II - From					3			%	
umbar 3	Education	ntinuat 2023	Southern	P.V Renovation of two storied buildings	langa	Southern	GEM	Tiddi Coo	Road, Ambalantota	17	14	submitted	То		6,651,880.81	Yes	4,983,371.66	4		%86	100%	R
		3	Province	two storied bandings		Province		Grading	C 6				EOT III - From					5		1		
								Grading					То						4,907,897.91			
								Name	Susantha Construction				EOT I - From					1 2023.12.18	5,022,550.27			
В		u.	Education	Construction of	va	Education							То					2		-		
antol	Education	tinuatic 2023		90'x25' two storied building (Balance		Ministry,	GEM	Address	No. 329, B1, New Road, Watthegama, Dickwella	2023.09.	2024.01.	Not	EOT II - From		9,258,731.61	Yes	5,830,641.92	3		%98	100%	R
Tamb	Educ	ontir 20	Southern Province	work) at	ooriy	Southern Province	GEN			26	24	submitted	То		7,230,737.01		3,000,01172	4		_ ×	10	
			Totalec	H/Viharagala P.V.	S	10,110		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	Category 01	tegory 02	Project Duration	Client Name	Project Name	Division	Contracting authority	Funding Source		Contractor Details	Start Date	End Date		Extension of	Time Reaso		VAT	Contract Offer (Rs.)		Payment	Details	Financial	Physical
	T S	Cal	Proje			AG							submitted						BillN	Date	Amount	%	%
								ev and	Name	K.C.N. Engineering &				EOT I - From					1	2024.08.21	1,344,065.11		
										Construction				То					2				
	ion				Remaing works of	arama	Secretary, Ministry of		Address	Medagedara Watta, Beligalagoda Roa,	2024.05	2024.00		EOT II - From					3				
The same of the sa	Education	New	2024	Secretary, Ministry of Education	90 x 25 Building at H/Gemunupura K.V.	issamah	Education, Southern Province	GEMP		Thavaluwila, Ambalantota	2024.05.	2024.09.		То		7,357,312.88		4,434,009.50	4			30%	%09
							Trovince		Grading					EOT III - From					5			-	
														То							1,344,065.11		
									Name	C:.: D :11				EOT I - From					1	2024.08.07	5,047,697.91		
							Sagratory			Sisira Builders				То					2	2024.09.09	5,941,495.64		
	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			2 %	
C	Education	New	2024	Education Education	(stage I) at H/Moraketiara K.V.	Tange	Education, Southern Province	GEMP		Hakmana	28	25		То		9,675,693.28		5,880,667.59	4			101%	
							FIOVINCE		Grading					EOT III - From					5				
														То							5,941,495.64		
									Name	Widanaarachchi				EOT I - From						2024.07.22	3,109,151.42	+	
	=	:			Repair 80 x 30		Secretary,			Construction				То					7	2024.09.24	4,201,543.86	1	
۲	Education	New	2024	Secretary, Ministry of Education	Building at H/Kahawaththa K,V,	Beliatta	Ministry of Education,	GEMP	Address	Madushan, Kudaheella, Beliatta	2024.05.	2024.09.		EOT II - From		5,161,088.49		3,211,332.00				130%	
	Edı		"	Education	(1st Stage)	Be	Southern Province		0 11		21	03		То					9			┨ ̄	
							Trovince		Grading					EOT III - From To					10		4,201,543.86	-	
									Name					EOT I - From					1		4,201,343.80	+	
									Ivaine	Thisara Construction				То					2			1	
	ion		+	Secretary, Ministry of	Repair the Roof of	ta	Secretary, Ministry of		Address	Wasana,	2024.05	2024.09.		EOT II - From					3			1	
_	Education	New	202	Secretary, Ministry of Education	H/Pallaththara M.V.	Beliatta	Education, Southern	GEMP		Wadumaiththreegama, Angunukolapelessa	22	19		То		7,648,190.80		4,691,774.10	4				
	E				(1st Stage)		Province		Grading					EOT III - From					5				
														То							-	1	z
									Name	S.B.R. Construction				EOT I - From			Mile I	Market Land	1	- 1			
			1.		Repair Roof & walls	ılla	Secretary,			Service				То					2				
V	Education	New	024	Secretary, Ministry of	of 80' x 20' Building		Ministry of Education,	GEMP	Address	"Ravindu", Weeraketiya Road, Walasmulla		2024.11.		EOT II - From		4,398,056.26		3,295,411.00	3				
	Edu		2		at H/Medagamgoda M.V. (Stage I)	Wala	Southern Province			Road, walashiuna	26	08		То					4				
							FIOVINCE		Grading				on ma	EOT III - From To		11.70			5		_	-	
		+							Name					EOT I - From					1	2024.09.02	2,053,385.80	+	+
							Secretary,			Rajitha Builders				То					2				
	tion	3	4		Repair the Roof &	ıtta	Ministry of		Address	"Rangi Niwasa",	2024.07.	2024.11.		EOT II - From					3			- 0	
9	Education	New	202	Education	H/Angulmaduwa	Beliatta	Education, Southern	GEMP		Thalahagamwaduwa, Walasmulla	26	08		То		3,610,292.25		2,736,566.00	4			75%	0
					K.V 1st Stage		Province		Grading	1				EOT III - From					5			-	
														To							2,053,385.80		

activity and a constant constant constant					_	Secretary,		Name	Rajitha Builders			EOT I - Fro				2		
ambantota 7	Education	New 2024	Secretary, Ministry of Education	Modernization of Special Education Unit at H/Medamulana P.V.	eeraketiya	Ministry of Education, Southern	GEMP	Address	"Rangi Niwasa", Thalahagamwaduwa, Walasmulla	2024.07. 26	2024.11. 08	EOT II - Fro		4,138,802.91	2,693,584.07	3 4		not start
And the same of th				H/Medamulana P.V.		Province		Grading				EOT III - Fi				5		
						Sagratory		Name	Thisara Construction			EOT I - Fro	n			1 2		
8	Education	New 2024	Secretary, Ministry of Education	H/Okandayaya M.V.	eraketiya	Secretary, Ministry of Education, Southern	GEMP	Address	Wasana, Wadumaiththreegama, Angunukolapelessa	2024.07. 24	2024.10. 07	EOT II - Fro	om	6,234,028.20	4,824,000.20	3	10%	10% B
TACE TO DESCRIPTION OF THE PARTY OF THE PART	Ē			(Stage I)	Wee	Province		Grading				EOT III - Fi	om			5		
	on			Renovation of 60 x	a	Secretary, Ministry of		Name	Widana Arachchi Construction			EOT I - Fro	n			1 2		
6	Educati	New 2024	Secretary, Ministry of Education	20 Building at H/Pattiyawela P.V.	Beliatta	Education, Southern Province	GEMP	Address Grading	"Madushan", Kudaheella, Beliatta	2024.07.	2024.11.	EOT II - Fro		5,014,714.19	3,210,794.00	3 4 5	%00 <i>5</i>	20%
								Name	Santhush Construction			EOT I - Fro	,			1		
0	ion			Repair of the 60' x	olapelessa	Secretary, Ministry of		Address	No. 17/1/a, Medagedara Watta, Beligalagoda			EOT II - Fro				3		
10	Educati	New 2024	Secretary, Ministry of Education	20' Building at H/Dabarella M.V Stage I	ngunakola	Education, Southern Province	GEMP		Road, Thawaluwila, Ambalantota			To		3,757,041.36	2,867,970.50	4	%5	5% B
Color and the second second					An	Trovince		Grading				EOT III - Fi				5		

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ogress up to 2024.10.31

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District D.S. No	Category 01	Project Duration	Client Name	Project Name	Division	Contracting authority	Funding Source	Cor	ntractor Details	Start Date	End Date	Construction Programe submitted	Extension	of Time	Reasons for EOT	Total Cost of Estimate (Rs)	VAT	Contract Offer (Rs.)		Payment	t Details	Financial	Physical progress	Remarks
	C C	Proje			AG							submitted							BillN 0	Date	Amount	%	%	
								Name	W:1 0				EOT I - From	2024.03.11					1	2024.05.27	2,644,763.28			
6		=	D		а	D			Krisha Construction				То	2024.05.28					2	2024.08.20	3,472,646.50	)		
milot	1 :	2023	Department of Education,	Buildings Repairs at H/Weeraketiya	ketiy	Department of Education, Southern		Address	No 36/3, Rathmalketiya,	2023.12.	2024.03.		EOT II - From			5,445,882.89		4,256,060.00	3			82%	100%	R
amba	Educa	200		Rajapaksha M.V.	/eera	Southern Province			Beliatta	27	11 -		То			3,443,882.89		4,230,000.00	4			82	100	K
		5	Province		A	Province		Grading					EOT III - From						5					
													То								3,472,646.50	)		
				Renovation of				Name	Santhush				EOT I - From						1	2024.07.03	877,730.25			
5			Department of	Essential Structural		Department of			Construction				То						2			4		
namto 2	Sducation	2024		Repairs of 90 x 25 Three storied	gall	Education,		Address	No 17/1/A, Medagedara Watta,	2024.02.	2024.04.		EOT II - From			1,367,583.87		1,052,910.96	3			83%	100%	R
Tamp	Educ	7   2	Southern Province	Building at	Tan	Southern Province			Ambalantota	08	23		То						4				=	
				H/Tangalle Balika Vidyalaya				Grading					EOT III - From						5			4		
				13,13,14(2)									То							I	877,730.25	5		
								Name	Lakshitha Builders				EOT I - From						2			-		
ota	uc		Department of		tota	Department of		Address	4th Canel,				EOT II - From		- 1				3			-		
Hambantota 3	ucation	2024	Education, Southern	Building Repair at H/Vijayaba N.S.		Education, Southern			Beragama, Ambalantota				То			5,286,086.65		3,966,437.78	4	1		1	%8	В
Ham	Edu		Province	Th vijayaoa 14.5.	Amk	Province			Ambaiantota										-			-		
								Grading					EOT III - From To						5			-		
								Name	Samantha				EOT I - From						1			+		
									Construction				То						2					
ntota	tion	> 4		Repair of Electrical system at H/TZU-	ntota	Department of Education		Address	Bathala Koratuwa,				EOT II - From						3				%	
umba 4	Education	2024	Southern	CHI National	amba	Department of Education, Southern Province			Nathuwala, Walasmulla				То			5,704,302.17		4,069,990.50	4				15%	В
	H		Province	School, Hambantota	H	Province		Grading					EOT III - From						5					37
													То											

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Cogress up to 2024.10.31

B -	Under	Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

.S. No	egory 01	Project Duration	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 E	Details	Financial progress	Physical progress
	Cat	Projec			AG							submitted							BillN 0	Date	Amount	%	%
								Name					EOT I - From	2024.03.26					1	2024.04.09	1,343,729.74		
				Essential Repairs of	ya				J.K. Construction				То						2				
	uc .			90 x 25 Three Story		Education		Address	No 162,				EOT II - From						3			,,	, , ,
-	Education	2023	Education Ministry, Southern Province	building (Grade 6 & 7 class room) at H/Debarawewa N.S.	issamal	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)	T <sub>H</sub>			Grading	C 7				EOT III - From						5				
													То								1,343,729.74		

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Cogress up to 2024.10.31

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District D.S. No	Category 01	tegory 02 et Duration	Client Name	Project Name	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.)		Paymen	t Details	Financial	Physical progress	Program
	Cal	Car			AG						Submitted						BillN	Date	Amount	%	%	7 ~
							Name				V5	EOT I - From					1	2021.11.08	2,999,213.65			
				Construction of	sa			D & C Construction				То					2	2021.12.14	16,364,610.81	1		
ota		tion	Department of	Construction of three storied	Department of		Address	No 61, Hedaketiya,				EOT II - From					3	2022.03.08	22,385,107.13			had
bant	<del> </del>	E   5	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%	%99	mina
	Educe	Cont	Southern Province	H/Mahanaga	Province		Grading	N/D	02	02		EOT III - From					5	2022.10.03	26,281,421.50			Ter
				National School	An												6	2024.06.05	25,340,987.80	1		
												То							25,340,987.80	1		

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Park

Progress up to 2024.10.31

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

District	D.S. INO ntegory 01	ntegory 02	Project Duration Year	Client Name		ā au	ontracting nuthority	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.)		Paymen	t Details	Financial	Physical progress Remarks
A.C. SARAP ENGRAPHIST CAN	ث	Ü	Proj			AC AC							- Carlon Carlon						BillN	Date	Amount	%	%
									Name	D.K.N. Construction				EOT I - From					1	i - ta			
					Construction of 90' x					D.K.N. Collstruction				То					2				
antota	ation	New	124		25' Three Storied Building (Balance	Mini:	retary, nistry of acation,	NSBS	Address	Adan Watta, Galpamuna, Palatuwa	2024.09.	2024.12.		EOT II - From		26,870,712.34		19,954,743.00	3				%21 %B
Hamb	Educ	Z	20		work with Addition Work) at H/Magama		thern	NSDS			04	03		То		20,870,712.34		19,934,743.00	4				12 D
					M.V.				Grading					EOT III - From					5				
														То									

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Checked by -	

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