Agriculture

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District | Category 01 | tegory 02 | Project 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 | Details | Financial progress | Physical progress | Remarks |
|--|-------------|-----------|--------------------------|--------------------------------|---|----------|--|-------------------|---------|---|------------|----------|---------------------------------------|-------------------|-----------------|--------------------------------|-----|----------------------|-------|------------|------------|--------------------|-------------------|---------|
| - | | S S | Proje | | | AG | | | | | | | Submitted | | | | | | BillN | Date | Amount | % | % | _ |
| | | | | | | | | | Name | Nishantha | | | | EOT I - From | | | | | 1 | 2024.10.07 | 411,280.40 | | | |
| | | | | | | | Deputy | | | Construction | | | | То | | | | | 2 | | | | | |
| ifota | | | | D. + D' | Construction of Wire Fence at 66/4 | itota | Director of Agriculture, | 1000 | Address | No 108/10/2, Srama Shakthi Mawatha, | 2024.07. | 2024.08. | | EOT II - From | | | | | 3 | | | | 9/ | |
| Hambar | Other | New | | Deputy Director of Agriculture | Agriculture Quarters, Hambantota | Hambar | Deputy Director of Agriculture Office, | | | Siribopura, Hambantota 0764863425 | 10 | 09 | | То | | 535,221.76 | | 417,900.00 | 4 | | | %86 | 100% | R |
| | | | | | | | Hambantota | | Grading | | | | | EOT III - From | | | | | 5 | | | | | |
| | | | | | | | | | | | | | | То | | | | | | | 411,280.40 | | | |
| | | | | | | | | | Name | Nishantha Construction | | | | EOT I - From | | | | | 1 | 2024.11.28 | 718,093.74 | | | |
| Hota | | | _ | Domesto Dimentor | Tiling of Assistant Director of | ota | Deputy Director of Agriculture, | | Address | No 108/10/2, Srama Shakthi Mawatha, | 2024.08. | 2024.09. | | To EOT II - From | | | | | 3 | | | <u></u> | % | |
| Hambar | Other | New | | Deputy Director of Agriculture | Agriculture office and soil research laboratory | Hambar | Deputy Director of Agriculture Office, | | | Siribopura, Hambantota 0764863425 | 24 | 23 | | То | | 926,437.35 | | 682,839.50 | 4 | | | 105% | 100% | С |
| ann e ac la company or or | | | | | | | Hambantota | | Grading | | | | 1111 | EOT III - From | | | | | 5 | | | | | |
| | | | | | | | | | | | | | | То | | | | | | | 718,093.74 | | | |
| W-1.0 P 100 | | | | | | | | | Name | Chairman | | | | EOT I - From | | | | | 2 | | | | | |
| A CONTRACTOR STATE OF THE STATE | | | | | Construction of | | Deputy Director of | | | Suhada Grama | | | | То | - | | | | | | | | | |
| ntota | 1 | 5 3 | 4 | Deputy Director | water supply system | ıntota | Agriculture, Deputy | | Address | Sanwardana Samithiya, | 2024.10. | 2024.11. | | EOT II - From | | | | | 3 | | | | % | |
| Jamba | Other | New | 202 | Deputy Director of Agriculture | & fixing suction tube at Ridiyagama | Ambala | Director of Agriculture | | | Ridiyagama | 16 | 15 | | То | | 2,151,071.22 | | 1,855,504.18 | 4 | | | | %09 | В |
| - | | | | | Farm | A | Office, Hambantota | | Grading | | | | | EOT III - From | | | | | 5 | | | | | |
| | | | | | | | riamoantota | | | | | | | То | | | | | | | | | | |

| Prepared by - | •• | | | | | | | • | • | | | |
|---------------|----|------|--|--|--|--|--|---|---|--|--|--|
| Checked by - | | | | | | | | | | | | |

Certified by -

P/S

Health

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District | egory 01 | egory 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 T | ime | Reasons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | | Payment | | Financial progress | Physical progress | temarks |
|--|----------|----------|---------------------|-------------------|---|----------|----------------------------------|-------------------|---------|--|------------|----------|---------------------------------------|----------------|-----|-----------------|-----------------------------|-----|-------------------------|------------|------------|--------------|--------------------|-------------------|---------|
| Name of the second | Cat | Cat | Proje | | | AG | | | | | | | submitted | | | | | | | BillN o | Date | Amount | % | % | |
| | | | | | | | | | Name | M/s Sihila | Mile . | 4 | Mari de la | EOT I - From | | | | | | 1 | 2024.10.08 | 1,438,900.51 | | | |
| | - | | | | Construction of | | Project | | | Construction | | | | То | | | | | | 2 | | | | | |
| ota | | | | Project Director, | Suwaseriya Paramedical Staff | 1 - | Director, Health System | | Address | 1st Lane, 1st House, | | | Par Air | EOT II - From | | | | | | 3 | | | | | |
| Hambant | Other | New | | Lenhancement | Base & Ambulance Stations at Ambalantota Police | mbalar | Enhancement Project - Additional | | | Kodikanda, Embilipitiya 0715237761 | 2024.04. | 2024.10. | | То | | | 11,505,000.00 | | 9,750,000.00 | 4 | | | 15% | 38% | В |
| | | | | | Station | | Financing | | Grading | | | | | EOT III - From | | | | | | 5 | | | | | |
| and the same of th | | | | | | | | | | | | | | То | | | | | | | | 1,438,900.51 | | | |

| Prepared by - | |
|---------------|--|
| Checked by - | |

Certified by -

Chief Secretary

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District D.S. No | egory 01 | egory 02 | et Duration Vear | Client Name | Project Name | Division | Contracting authority | Funding Source | Co | ontractor Details | Start Date | End Date | Construction Programe submitted | Extension of | Time | easons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | | Payment 1 | Details | Financial | Physical progress |
|--|----------|----------|---------------------|-----------------|-----------------------------------|----------|------------------------------------|-------------------|---------|--------------------------|------------|----------|---------------------------------------|----------------|------|-------------------|--------------------------------|-----|----------------------|------------|-----------|---------|-----------|-------------------|
| | Cat | Cat | Projec | | | AG | | | | | | | submitted | | | | | | | BillN o | Date | Amount | % | % |
| | | | | | | | | | Name | | | | Tis in the | EOT I - From | | | | | | 1 | | | | |
| | | | | | | 'a | | | | D & B construction | | | | То | | | | | | 2 | | | | |
| ola | | | | | Minor repair at | ~ | Chief | | Address | 128, Waragoda, | | | 100 | EOT II - From | | | | | | 3 | | | | |
| Hambani | Other | New | 2024 | Chief Secretary | Bogahapelessa Circuit Bungalow | | Secretary, Southern Province | | | Koggalla, Ambalantota | 2024.07. | 2024.08. | | То | | | 317,624.50 | | 249,986.00 | 4 | | | | 100% |
| The second secon | | | | | | Tis | | | Grading | | | | | EOT III - From | 1 | | | | | 5 | | | | |
| W | | | | | | | | | | | | | | То | | | | | | | | | | |

| Prepared by - | |
|---------------|--|
| Ckecked by - | |

Certified by -

Survey Department

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

| District | egory 01 | egory 02 | Project Duration Year | Client Name | Project Name | 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 | Octails | Financial progress | Physical progress Remarks |
|--|----------|----------|--------------------------|-----------------------------------|---|----------|---------------------------------|-------------------|---------|--|------------|----------------|---------------------------------------|----------------|---------|-----------------|--------------------------------|-----|----------------------|------------|-----------|------------|--------------------|---------------------------|
| American Street, and a street, | Cat | Cat | Proje | | | AG | | | | | | | submitted | | | | | | | BillN o | Date | Amount | % | % |
| | | | | | | | | | Name | Nich als Contact | | | | EOT I - From | | | | | | 1 | | 498,251.60 | | |
| The same of the sa | | | | | | | | | | Nishantha Construction | | | | То | | | | | | 2 | | | | |
| ola | | | | | Repair of Boundary | ota | Superintendent | | Address | No. 108/2, Grama Shakthi | | | | EOT II - From | | | | | | 3 | | | | |
| Hambant | Other | New | 2024 | District Survey Superintendent | wall at District Surveys Office | Hambant | of Survey Office, Hambantota | | | Mawatha, Siribopura, Hambantota 0764863425 | 2024.07. | 2024.08. | | То | | | 1,031,907.83 | | 696,929.20 | 4 | | | 71% | %001 |
| | | | | | | | | | Grading | | | | | EOT III - From | | | | | | 5 | | | | |
| | | | | | | | | | | | | | | То | | | | | | | | 498,251.60 | | |
| | | | | | | | | | Name | Nishantha Construction | | | | EOT I - From | | | | | | 1 | | | | |
| 4.00 | | | | | | | | | | Nishanina Construction | | | | То | | | | | | 2 | | | | |
| ota | 1 | | | | Repair of Window in | ota | Superintendent | | Address | No. 108/2, Grama Shakthi | | | 1 | EOT II - From | 7 | | | | | 3 | | | | |
| Hambant | Other | New | 2024 | District Survey Superintendent | office area at Senior Superintendent Office | Hambant | of Survey Office, Hambantota | | | Mawatha, Siribopura, Hambantota 0764863425 | 2024.08. | 2024.09. 30 | | То | | | 190,883.51 | | 143,390.00 | 4 | | | | 100% |
| The second secon | | | | | | | | | Grading | | | | | EOT III - From | | | | | | 5 | | | | |

| Prepared by - | | | | | | | | | • | | | | |
|---------------|--|--|--|--|--|--|--|--|---|--|--|--|--|
| | | | | | | | | | | | | | |

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Checked by -

Certified by -

DS Office

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District | D.S. No | ategory 02 | ject Duration Vear | Client Name | Project Name | AG Division | Contracting authority | Funding Source | Со | ntractor Details | Start Date | End Date | Construction Programe submitted | Extension | of Time | Reasons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | | Payme | nt Details | Financial | Physical progress | Remarks |
|---------------------------|----------|--------------|-----------------------|--------------------------|---------------------------------|-------------|--------------------------|-------------------|---------|---|------------|----------|---------------------------------------|----------------|------------|--|--------------------------------|-----|----------------------|------------|------------|----------------|-----------|-------------------|---------|
| - | | 0 | Pro | | | A | | | | | | | | | | | | | | BillN o | Date | Amount | % | % | |
| | | | | | | | | | Name | Central Engineering | | | | EOT I - From | 2023.01.01 | Material Shortage, | | | | 1 | 2022.06.30 | 4,725,798.57 | | | |
| | | | | | | | | | | Services (Pvt) Ltd | | | | То | 2023.08.31 | Rain, Scope | | | | 2 | 2022.08.16 | 7,768,415.59 | 1 | | |
| o consistence of the con- | | | | | | | | | | | | | | EOT II - From | | Changes | | | | 3 | 2022.09.12 | 14,094,912.43 | 1 | | |
| | | | | | Construction of | _ | | | Address | No 20, Godakanda | | | | То | | | | | | 4 | 2022.10.14 | 20,870,637.61 | | | |
| fa | | on | | | four storied | alassa | District | | | Road, Karapitiya, Galle | | | | EOT III - From | | | | | | 5 | 2022.11.18 | 24,884,693.93 | | | |
| anto | l | Continuation | 2022 | District SecretariatH | Agunukolapalass a Divisional | | Secretariat | DS | | Galle | 2022.03. | 2022.12. | submitted | То | | | 76,548,893.71 | Yes | 76,604,246.50 | 6 | 2022.12.05 | 33,508,737.89 | %06 | 100% | C |
| lamb | to | ontin | 20 | ambantota | Secretariat office | Agunukolap | Hambantot | | Grading | CS2 | 23 | 31 | Submitted | EOT IV - From | | | 70,310,033.71 | 105 | 70,001,210.30 | 7 | 2022.12.28 | 44,439,666.49 | 1 6 | 100 | |
| | | Ö | 12 | | Building (Stage | Agu | a | | | | | | | То | | | | | | 8 | 2023.06.15 | 55,088,442.38 | | | |
| - | | W. | | | 11) | | | | | | | | | EOT V - From | | | | | | 9 | 2023.10.04 | 62,690,484.00 | 1000 | | |
| A AND A | | | | | | | | | | | | | | То | | | | | | 10 | 2023.12.13 | 68,646,596.34 | | | 188 |
| | | | | | | | | | | | | | | EOT VI - From | | | | | | 11 | | | | | |
| | | | | | | | | | | | | | | То | | | | | | | | 68,646,596.34 | | | |
| | | | | | | | | | Name | | | | | EOT I - From | 2022.07.28 | Scope Changes, | | | | 1 | 2021.12.30 | 5,354,084.99 | | | |
| | | | | | | | | | | Central Engineering Services (Pvt) Ltd | | | | То | 2022.11.30 | Material Shortage, Covid 19 effect | | | | 2 | 2022.03.25 | 11,508,598.31 | | | |
| | | | | | | | | | | | | | | FOT II From | 2022.12.01 | | | | Paris Mercani | 2 | 2022.05.31 | 16,745,030.63 | , | | |
| | | | | | | | | | | No 20, Godakanda | | | | EOT II - From | | Material Shortage | | | | 3 | 2022.06.30 | 18,198,550.66 | | | |
| | | | | | | | | | Address | Road, Karapitiya, | | | | То | 2022.12.31 | | | | | | 2022.08.16 | 22,688,754.75 | | | |
| | | | | | Construction of | | | | | Galle | | | | EOT III - From | 2023.01.01 | Material Shortage, Rain, | | | | 5 | | | | | |
| ota | | lon | 2 | D | three storied | ehera | District | | | | | | | То | 2023.07.30 | Scope Changes | | | | 6 | 2022.09.12 | 28,278,204.34 | | | |
| ante | 2 her | ontinuation | 2021/2022 | District SecretariatH | Lunugamwehera Divisional | mwe | Secretariat | DS | Grading | CS2 | 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 |
| lam | oth o | onti | 2021 | ambantota | Secretariat office | | Hambantot | | Grading | | 08 | 27 | | То | | | | | | | 2022.11.22 | 36,028,803.46 | | = | |
| | | | | | Building (Stage II) | L L | | | | | | | | EOT V - From | | | | | | 9 | 2022.12.21 | 46,796,354.75 | 4 | | |
| | | | | | 111) | | | | | | | | | То | | | | | | 10 | 2022.12.30 | 53,182,959.24 | | | |
| | | | | | | | | | | | | | | EOT VI - From | | | | | | | 2023.03.07 | 58,347,851.55 | _ | | |
| | | | | | | | | | | | | | | То | | | 1000 | | | | 2023.06.15 | 76,379,229.84 | | | |
| | | | | | | | | | | | | | | EOT VII - From | | | | | | | 2023.09.04 | 85,083,081.33 | | | |
| | | | | | | | | | | | | | | То | | | | | | | 2023.11.29 | 117,302,324.96 | _ | | |
| | | | | | | | | | | | | | | EOT VIII- From | | | | | | 15 | 2024.03.19 | 123,092,718.03 | 4 | | |
| | | | | | | | | | | | | | | То | | | | | | | | 123,092,718.03 | , | | |
| | | | | | Construction of | | | | Name | WOLC . | | | | EOT I - From | | | | | | 1 | | | | | |
| ota | | | | District | Proposed four storied Building | alassa | District | | | KSJ Construction | | | | То | | | | | | 2 | | | | | |
| pante | 3 other | New | 2024 | SecretariatH | at Agunukolapalass a Divisional | kolap | Secretariat Hambantot | GOSL | Address | No 32, Kandy Road, | 2023.08. | 2024.12. | | EOT II - From | | | 142,561,792.24 | | 72,509,108.70 | 3 | | | | 15% | В |
| Ham | | | (4 | ambantota | | | a | | | Kalagedihena | | | | То | | | | | | . 4 | | v | | | |
| | | | | | Secretariat (Stage III) | × | | | Grading | | - 1 | | | То | | | | | | | | A. Carlo | 1 | | |
| | | | | | | | | | Grading | | | | | 10 | | | | | | | | | | | |

| Prepared by - | |
|---------------|--|
| ricpared by - | |

Checked by -



Divisional Secretariat Office - Other

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District | D.S. No | Category 02 | ect Duration Year | Client Name | Project Name | 3 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.) | F | Payment Details | Financial | Physical progress | Remarks |
|------------|---------|-------------|----------------------|-------------------------------------|---|------------|-------------------------------------|-------------------|---------|--|----------------|----------|---------------------------------------|-------------------|-----------------|--------------------------------|-----|----------------------|------------|-----------------|-----------|-------------------|---------|
| | | | Proje | | | AG | | | | | | | Submitted | | | | | | BillN o | ate Amount | % | % | |
| | | | | | | | | | Name | Chairman | | | | EOT I - From | | | | | 1 | | | | |
| | | | | | Construction of | sa | | | | | | | | То | | | | | 2 | | | | |
| tota | | | | Divisional | Upper floor of | | Divisional | | Address | Aruna Govi Sanvidanaya, | 2024.10 | 2024.12 | | EOT II - From | | | | | 3 | | | | |
| Hamban | - | New | 2024 | Secretary, Angunakolapeles sa | Weerasingha K.V. | ıgunakolap | Secretary, Angunakolape lessa | | | Metigathwala, Uswewa, Tangalle | 2024.10. 25 | 2024.12. | | То | | 4,985,510.69 | | 4,761,885.71 | 4 | | | 40% | В |
| | | | | | (Stage I) | Ar | | | Grading | | | | | EOT III - From | | | | | 5 | , , | | | |
| | | | | | | | | | | | | | | То | | | | | | | | | |
| | | | | | Va - 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | Name | Chairman | | | | EOT I - From | | | | | 1 2024. | 11.12 685,273. | 00 | | |
| - | | | | | | | | | | | | | | То | | | | | 2 | | | | |
| itota | | | _ | Divisional | Construction of | itota | Divisional | | Address | School Development Society, H/Udamalala | 2024 10 | 2024.12. | | EOT II - From | | | | | 3 | | | | |
| Hambantota | 2 | New | 2024 | Secretary, Hambantota | Boundary wall & Toilet system at H/Udamalala M.V. | Hambar | Secretary | | | M.V., Hambantota | 28 | 2024.12. | | То | | 4,892,438.89 | | 4,254,294.69 | 4 | | 16% | 45% | В |
| | | | | | | | | | Grading | | | | | EOT III - From | | | | | 5 | | | | |
| | | | | 1 | | | | | | | | | | То | | | | | | 685,273. | 00 | | |

| Prepared by - | |
|---------------|--|
| | |
| Checked by - | |

Certified by -

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| SELECTION OF THE PROPERTY OF THE PERSON OF T | Category 01 | gory 02 | Project Duration | Client Name | Project Name | AG Division | Contracting authority | Funding Source | C | ontractor Details | Start Date | March 1985 | | Extension of Time | Reasons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | | Payment l | Details | Financial | Physical progress | Remarks |
|--|-------------|---------|------------------|--|--|-------------|---|-------------------|---------|---|------------|----------------|-----------|-------------------|-----------------|--------------------------------|-----|----------------------|------------|------------|--------------|-----------|-------------------|---------|
| 101 | Cate | Cafe | Project | | | AGI | authority | Source | | | | | submitted | | EOI | Estiliate (RS) | | (NS.) | BillN 0 | Date | Amount | % | % | Re |
| a control of the second second second | | | | | | | | | Name | Chairman | | | | EOT I - From To | | | | | 1 2 | 2024.07.29 | 1,527,677.81 | | | |
| 3 | | | | Department of | Construction of | а | Department of Social | | Address | Waraya Grameeya | | | | EOT II - From | | | | | 3 | | | 1 | | |
| Tambanto | Other | New | 2024 | Department of Social Welfare, Probation & Child care services | Drain for Rainwater for Kanchadewa Child Center | Hambantota | Welfare, Probation & Child care | N/D | | Sanwardana Samajaya. Keliyapura, Hambantota | 2024.03. | 2024.06. 25 | | То | | 2,467,542.47 | No | 1,862,296.20 | 4 | | | 82% | 100% | R |
| Committee or other committee or | | | | | | | services | | Grading | | | | | EOT III - From | | | | | 5 | | | | | |
| | | | | | | | | | Name | | | | | To EOT I - From | | | | | 1 | | 1,527,677.81 | | | |
| A Commission of the Commission | | | | | | | | | | Chairman | | | | То | | | | | 2 | | | 1 | | |
| 0 | | | | Department of | Repair of Kanchadewa Child | a | Department of Social | | Address | Waraya Grameeya | | | | EOT II - From | | | | | 3 | 7 | | | | |
| Hambanian | Other | New | 2024 | | enter external officer room, office room & all wash room Hambantota | anto | Welfare, Probation & Child care services | | | Sanwardana Samajaya. Keliyapura, Hambantota | 2024.08. | 2024.10. 27 | | То | | 1,885,700.46 | | 1,439,466.00 | 4 | | | | 20% | В |
| and a designation of the state of | | | | | | | | | Grading | | | | | EOT III - From | | | | | 5 | | | | | |
| The same of the sa | | | | | | | | | | | | | | То | | | | | | | | | | |
| and the second second | | | | | | | | | Name | Nishantha Construction | | | | EOT I - From | | | | | 1 | | | | | |
| and the second control of the second control | | | | | Construction of | | Department of | | Address | No 108/10/2, Srama | | | | To EOT II - From | | | | | 3 | | | | | |
| Hambantota | Other | New | 2024 | Department of Social Welfare, Probation & Child care services | Hambantota - Stage | mbanto | Social Welfare, Probation & Child care | | | Shakthi Mawatha, Siribopura, Hambantota 0764863425 | 2024.08. | 2024.12. | | То | | 6,580,955.44 | | 4,254,278.10 | 4 | | | | 95% | В |
| | | | | | IV | | services | | Grading | | | | | EOT III - From | | | | | 5 | | | | | |
| a section of address of the section of | | | | | | | | | | | | | | То | | | | | | | | | | |
| No. of Concession, Name of Street, or other party of Street, or other | | | | | | | | | Name | Chairman | | | | EOT I - From | | | | | 1 | | | | | |
| | | | | | | | | | | | | | | То | | | | | 2 | | | | | |
| 11013 | ı | | 4 | Department of Social Welfare, | Construction of Vehicle garage& waste water | ntota | Department of Social Welfare, | | Address | Sippikulama Grama Sanwardana Samithiya, No. 15, | 2024.10. | 2024 12 | | EOT II - From | | | | | 3 | | | | 9 | |
| Hambantota | Other | New | 2024 | Probation & Child care services | disposal at Kanchadewa child care center, Hambantota | Hambaı | Probation & Child care services | | | Suriyagahawaththa, Sippikulama, Hambantota | 02 | 01 | * | То | | 4,999,417.47 | 3. | 3,758,960.50 | 4 | | | | 10% | В |
| | | | | | | | | | Grading | | | | | EOT III - From | | | | | 5 | | | | | |
| | | | | -1.4 | | | | | | | | | | То | | | | | | i. | | | | |

| | | | | , | | | Name | Egodawaththage Construction & Supply | | EOT I - From | | | | 2 | | |
|---|-------|------|---|------------|---|---|---------|--|----|----------------|--|---------------|--------------|---|--|----------|
| Hambanco | Other | 2024 | Painting & roof repairs at Kanchadewa child care center, Hambantota | Hambantota | Department of Social Welfare, Probation & Child care services | 1 | Address | No 300, Thawaluwila, Puhulyaya Road, Ambalantota 0715170098 | 01 | EOT II - From | | 10,800,161.45 | 6,666,884.58 | 3 | | 25% B |
| COMPANY OF STREET, SHE COMPANY OF STREET, SHE | | | | | | | Grading | | | EOT III - From | | | | 5 | | |

| Prepared 1 | bу | - | | | | | | | | | | | | | |
|------------|----|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | |

Checked by -

Certified by -

Agriculture

| B - U. | ider Co | nstruct | ion | | R - 1 | Retention to be | paid | | C - Completed | | | R/P - Reter | ition paid | | | | | | | - | | |
|--|-------------|---------------------|----------------------------|-----------------------------|----------|-----------------------|-------------------|---------|---------------------------------|------------|----------|---------------------------------------|-------------------------|-----------------|--------------------------------|-----|----------------------|------------|------------|---------------|-----|-------------------|
| District No. | Category 01 | et Duration Year | Client Name | Project Name | Division | Contracting authority | Funding Source | 1 | 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 | t Details | ne. | Physical progress |
| The second secon | Cal | Proje | | | AG | | | | | | | Subilitted | | | | | | BillN 0 | Date | Amount | % | % |
| | | | | | | | | Name | | | | | EOT I - From 2023.12.30 | | | | | 1 | 2023.12.27 | 10,298,425.20 | | |
| | | | | Renovation of | sssa | | | | Liyanage Construction | | | | То | | | | | 2 | | | 1 | |
| | | 3 | Ministry of | Duilding for | apele | Ministry of | | Address | E 3, Binkama. | 2023 10 | 2023.12. | Not | EOT II - From | | | | | 3 | | |] % | % |
| - | Othe | 2023 | Ministry of Agriculture | Banana Packing Center at | nukol | Agriculture | N/D | | Angunukolapelessa 0718577552 | 18 | 17 | submitted | То | | 11,807,835.07 | N/D | 9,542,394.63 | 4 | | | 108 | 100 |
| - | | 5 | | Murawesihena | Angu | | | Grading | C 5 | | | | EOT III - From | | | | | 5 | | | | |
| 4 | | | | | | | | | | | | | To | | | | | | | 10 298 425 20 | | |

Prepared by -

Checked by -

Certified by -

- Bab

Social Welfare

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

| District | o.S. No legory 01 | legory 02 | Project Duration Year | Client Name | Project Name | Division | Contracting authority | Funding Source | C | ontractor 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 |
|--|----------------------|-----------|--------------------------|---|---------------------------|----------|------------------------|-------------------|---------|---------------------------|------------|----------|-----------|-------------------|-----------------|--------------------------------|-----|----------------------|-------|------------|--------------|-----------|-------------------|
| Committee of the commit | Cat | Cat | Projec | | | AG | | | | | | | submitted | | | | | | BillN | Date | Amount | % | % |
| | | | | | | | | | Name | Lakshitha Builders | | | | EOT I - From | | | | | 1 | 2023.12.29 | 7,832,961.06 | | |
| | | 1_ | | | NEAT FEE | | Department of | | | | | | | То | | | | | 2 | | | | |
| Hota | | atior | ~ | Department of Social | Repairs to old | ntota | Social Welfare, | | Address | No 04, Beragama, | 2023.11. | 2023.12. | Not | EOT II - From | | | | | 3 | | | % | 9% |
| Hambar | Othe | Continu | 202. | Department of Social Welfare, Probation & Child care services | Ridiyagama Detention Home | Ambala | Probation & Child care | N/D | | Ambalantota 0703742597 | 20 | 30 | submitted | То | | 8,822,799.81 | No | 7,765,940.00 | 4 | | | 101 | 100% |
| | | | | | | | services | | Grading | C 7 | | | | EOT III - From | | | | | 5 | | | | |
| | | | | | | | | | | | | | | To | | | | | | | 7,832,961.06 | | |

| Prepared by - | |
|---------------|--|
|---------------|--|

Ckecked by -

Certified by-

Industrial

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| .S. No | tegory 01 | Project Duration | Client Name | Project Name | Division | Contracting authority | Funding Source | Ce | ontractor 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 | Physical |
|--|-----------|------------------|----------------------------------|---|----------|--|-------------------|---------|--|----------------|----------------|---------------------------------------|----------------|---------|-----------------|--------------------------------|-----|----------------------|------------|---------|---------|-----------|----------|
| I | Cat | Project | | | AG | | | | | | | Submitted | | | | | | | BillN 0 | Date | Amount | % | % |
| - | | | | | | | | Name | Garusingha | | | Still State | EOT I - From | | | | | | 1 | | | | 18/3/ |
| - | | | | | | Director of | | | Construction | | | | То | | 1 1 | | | | 2 | | | | |
| | | M. M. | Director of General, | Construction of | l a | General. | | | Karabagalmulla, | | | Marketon . | EOT II - From | | | | | | 3 | | | | |
| The company of the contract of | Other | | Industrial Development Authority | Safety Fence at Ridiyagama Centre (Stage I) | mbalar | Industrial Development Authority, Southern | | | Ruhunu Ridiyagama, AmbanaIntota 0715383933 | 2024.10. 18 | 2024.12. 17 | | То | | | 8,016,832.94 | | 5,201,761.83 | 4 | | | | 40% |
| - | | | | | | Province | | Grading | | | | | EOT III - From | | | | | | 5 | | | | |
| Andrew Contract | | | | | | | | | | | | | То | | | 7315- | | | | | - | | |

| Prepared by - | |
|---------------|--|
| | |

Ckecked by -...... Certified by -

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| District D.S. No | Category 01 | egory 02 | Project Duration Year | Client Name | Project Name | AG 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.) | Р | ayment l | Details | Financial progress | Physical progress |
|--|-------------|--------------|--------------------------|---|---|-------------|---------------------------------------|-------------------|---------|---|------------|----------|------------------|----------------|------------|-----------------|--------------------------------|-----|----------------------|--------------|----------|--------------|--------------------|-------------------|
| Q | Cat | Cat | Projec | | | AG | | | | | | | submitted | | | | | | | BillN o D | ate | Amount | % | % |
| | | | | | | | | | Name | Chairman | | | | EOT I - From | | | | | | 1 2023. | 12.18 | 471,263.30 | | |
| | | | | | | | | | | | | | | То | | | | | | 2 | | | | |
| ota | | tion | | | Renovation of roof | lle | Department of Industrial | | Address | Athgalmulla senior | | | | EOT II - From | | | | | | 3 | | | | |
| Lambant | Other | Continuation | 2023 | Industrial Development, Southern Province | at sale Centre at Athgalmulla Ruhunu Ransalu | Tanga | Development, Southern Province | N/D | | Purawesi Sanvidanaya, Walakumbura, Vitharandeniya | 2023.11. | 2023.12. | Not Submitted | То | | | 660,688.25 | | 528,550.60 | 4 | | | %68 | 100% |
| | | | | | | | | | Grading | | | | | EOT III - From | | | | | | 5 | | | | |
| 137 | | | | | | | | | | | | | | То | | | | | | 1 | | 471,263.30 | | |
| | | | | | | | | | Name | Samarawickrama | | | | EOT I - From | 2024.08.29 | | | | | 1 2024. | 08.05 | 1,308,560.15 | | |
| | | | | | | | D | | | Construction & Suppliers | | | | То | 2024.09.28 | | | | | 2 2024. | 10.10 | 2,695,031.87 | | |
| hantota 2 | Other | New | 2024 | Industrial | Construction of Shelter for the Proposed Bio-Mass | lle | Department of Industrial Development, | | Address | Udaha Mahawatta, Keppitiyawa, | 2024.05. | 2024.08. | | EOT II - From | | | 3,784,673.60 | | 2,558,597.70 | 3 | | | 105% | 100% |
| E | 0 | 4 | 2 | Development, Southern Province | Boiler plant at Ranna | | Southern Province | | | Weeraketiya 0710719085 | 16 | 29 | | То | | | | | | 4 | | | = | |
| | | | | | | | | | Grading | | | | | EOT III - From | | | | | | 5 | | | | |
| | | | | | | | | | | | | | | То | | | | | | | | 2,695,031.87 | | |
| is a commence of commence of the | | | | 1.44 | Construction of | | Department of | | Name | Parakum Govi Sanvidanaya | | | | EOT I - From | | | | | | 1 | | 538,484.22 | | |
| ntota | l L | > | 4 | Department of Industrial | Shelter for the Proposed Bio-Mass | alle | Industrial | | | | 2024.09. | 2024.11. | | То | | | | | | 2 | | | | % |
| mba 3 | Other | New | 2024 | | Boiler plant at | Lange | Development, Southern | | Address | Yaya 20, Ranna East, | 25 | 09 | | EOT II - From | | | 746,342.10 | | 592,335.00 | 3 | | | 91% | 100% |
| Па | | | | Southern Province | Ranna (Balance | 1 | Province | | | Ranna | | | | То | | | | | | 4 | | | | |
| Acceptance and an artist of the second | | | | | Work) | | | | Grading | | | | | EOT III - From | | | | | | 5 | | | | |
| | | | | * | Arr Arr | | La contraction of | | | | | | | То | | | | | | | | 538,484.22 | | |

| Prepared by - | |
|---------------|--|
| Checked by - | |

Certified by -

Tourism

B - Under Construction

R - Retention to be paid

C - Completed

R/P - Retention paid

| S. No | S. No egory 01 | | rt Duration Year | Client Name | Project Name | Division | Contracting authority | Funding Source | 2 | Contractor Details | Start Date | te End Date | Construction Programe submitted | Extension of Time | Reasons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | Payment Details | | | | Physical progress | |
|-------|----------------------------|-------|---------------------|--------------------------------|-----------------------|-------------------|-----------------------|-------------------|-------------|---|--------------------|-----------------|---------------------------------------|-------------------|-----------------|--------------------------------|--------------|----------------------|-----------------|------------|--------------|-----|-------------------|---|
| Cat | Cat | Froje | | | AG | | | | | | | | | | | | | BillN o | Date | Amount | % | % |] - | |
| | 1 Other Continuation | | | | | | | | Name | Ekamuth Wadihiti Sanwidanaya No.1842, Mahapellessa, | | | | EOT I - From | | | | | 1 | 2023.07.13 | 1,341,467.68 | .68 | | |
| | | | | | D C | vewa | | | Address | | | | | То | | | | | 2 | | | | | |
| | | ition | | | Renovation of Circuit | | Ruhunu | | | | | 2022.02 | Not | EOT II - From | | | | | 3 | | | | ,0 |] |
| | | 2023 | Tourist Bereau | Bungalows at Madunagala Hot | | Tourist Bereau | N/D | | Sooriyawewa | 30 | 01. 2023.03. 31 | . Not submitted | То | | 3,249,691.48 | No | 2,354,848.90 | 4 | | | 57% | 65% | | |
| | | ŏ | | | water springs | So | | | Grading | No | | | | EOT III - From | | | | | 5 | | | | | |
| | | | | | | | | | | | | | | То | | | | | | | 1,341,467.68 | | | |

| Prepared by - | |
|---------------|--|

Ckecked by -

Certified by -

Posts

Deputy Chief Secretary (Engineering Services)

B - Under Construction

R - Retention to be paid

C - Completed Rank Top Long R/P - Retention paid

| istrict .S. No | egory 01 | gory 02 | Client Name | Project Name | Division | Contracting authority | Funding Source | Co | ontractor Details | Start Date | e End Date | | Extension of Time | Reasons for EOT | Total Cost of Estimate (Rs) | VAT | Contract Offer (Rs.) | Payment Details | | | Financial progress | Physical progress | Remarks |
|--|------------------------------|---------|----------------------------------|--|-------------|---|-------------------|---------|--|------------|----------------|-----------|-------------------|-----------------|--------------------------------|-----|----------------------|-----------------|------------|------------|--------------------|-------------------|---------|
| Q Q | District D.S. No Category 01 | | | | AG | | | | | | | submitted | | | , | | | BillN 0 | Date | Amount | % | % | |
| | | | | | | | | Name | Evergreen | | | india. | EOT I - From | | | | | 1 2 | 2024.11.28 | 227,696.20 | | | |
| 1 | | | | | | Deputy Chief | | Address | Construction No 30/1, Amunukarayaya, | 2024.09. | 2024.10. 23 | | To | | | | | 2 | | | | | |
| tota | | | Deputy Chief | Rewiring of the Electrical System at | ïssamaharam | Secretary (Engineering | | | | | | | EOT II - From | | | 6 | | 3 | | | 9, | % | |
| Hamban 1 | Other | New | Secretary (Engineering Services) | the Tissamaharama Regional Community Based Corrections Office | | Services), Southern Provincial Engineering | | | Magama, Tissamaharama 0760516412 | 23 | | | То | | 349,114.36 | | 241,492.64 | 4 | | | 94% | 100 | R |
| | | | | Corrections Office | | Service Office | | Grading | | | | | EOT III - From | | | | | 5 | | | | | |
| The state of the s | | | | | | | | | | | | 1.00 | То | | | | | | | 227,696.20 | | | |

| Prepared by - | |
|---------------|--|
| Prepared by - | |

Checked by -

Certified by -