

Social Monitoring Report

Semiannual Report (July–December 2019)
January 2020

Second Integrated Road Investment Program-Tranche 1 (Eastern Province)

Prepared by the Road Development Authority for the Government of Sri Lanka and the Asian Development Bank.

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2nd Integrated Road Investment Program

Consulting Services for Project Implementation Including Construction Supervision, Contract Management and Other Implementation Activities in EASTERN PROVINCE – PIC05

Semi-Annual Report on Implementation of Social Safeguard Measures

July - December 2019



**Egis International - Greentech Consultants Ltd
Joint Venture**

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EXECUTIVE SUMMARY

The Democratic Socialist Republic of Sri Lanka is implementing the 2nd Integrated Road Investment Program (iRoads 2) to improve the connectivity between rural areas and socio-economic centers by means of a Multitranches Financing Facility from the Asian Development Bank. (ADB). The program is implemented by the Road Development Authority of the Ministry of Roads & Highways and includes the engagement of an International Consultancy Firm as Project Implementation Consultant (PIC). For the Eastern Province Package PIC 05, composing of Trincomalee-, Batticaloa- and Ampara Districts, the Joint Venture Egis International and Greentech Ltd was engaged as the PIC through a Service Contract signed on 18.02.2019. The works are packaged into 11 Works Contracts which were signed from 31.07. – 23.08.2019. After fulfilment of the contractual prerequisites, the Commencement Date for the works in respect of Cl. 8.1 of the Contract Conditions was declared to be the 25.09.2019 for all contracts.

Since August 2019 the Contractors have gradually mobilized staff, key resources and production facilities, the process of which was substantially completed in most Contract Packages until the end of 2019. The Contractor's survey- and design works have commenced since September 2019 and have progressed to an advanced stage until the end of the reporting period.

The activities for the preparation and implementation of the stipulated Social- and Environmental Safeguard measures to be undertaken by the parties as specified in the ADB / RDA contractual framework have commenced directly after the contract signatures. On the social side, the activities comprised of the formation of Grievance Redress Committees (GRC), the formalization of an GRC mechanism and the undertaking of new Transsect Walks to verify, update and record the findings for incorporation into the designs. These activities have progressed to an advanced stage until the end of the reporting period as summarized in the table below:

Contract No.	Contractor	Contract Value (LKR)	Total Length Contract (Km)	Formation GRCs (%)		Updated Transsect Walks (%)
				At DS level	At GND level	
AM1	NEM	2,191	83	100	100	100
AM2	NEM	2,411	98	100	99	99
AM3	AMSK-CHEC JV	2,857	81	100	100	100
AM4	MAGA	2,972	75	100	100	100
AM5	NAWALOKA	3,216	72	100	100	100
BT1	CICO-SUN JV	2,948	72	100	69	69
BT2	CICO-SUN JV	2,928	77	100	58	58
BT3	NAWALOKA	3,054	73	75	58	58
TR1	E & C	2,943	74	100	94	94
TR2	MAGA	2,797	61	100	91	91
TR3	E & C	2,751	80	100	49	49

The permanent works in Project PIC05 have commenced on 18.10.2019 (AM-01) but were disrupted and suspended by the onset of the South East Monsoon Rainy Season as from mid November 2019 until the end of the year. The regular monthly social safeguards- gender- and health & safety site-activities have thus not started during this reporting period.

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Acronyms and Abbreviations

ADB	Asian Development Bank
ARE	Assistant Resident Engineer
BOQ	Bill of Quantity
CAD	Computer-Assisted Design
CE	Construction Engineer
CSD	Context Sensitive Design
CSC	Construction Supervision Consultant
CV	Curriculum Vitae
DG	Director General
EA	Executing Agency
EGIS-GT JV	Egis Greentech Joint-Venture
EI	Egis International
EMP	Environmental Management Plan
ES	Environmental Specialist
FIDIC	Fédération Internationale des Ingénieurs-Conseils
GAP	Gender Action Plan
HIV	Human Immunodeficiency Virus
IEE	Initial Environmental Examination
IOL	Inventory of Loss
IPC	Interim Payment Certificate
ME	Materials Engineer
MIS	Management Information System
PBC	Performance-Based Contract
PD	Project Director
PPMS	Project Performance Monitoring System
PRDA	Provincial Road Development Authority
PS	Pradeshiya Sabha
PQP	Project Quality Plan
QAP	Quality Assurance Plan
QS	Quantity Surveyor
RDA	Road Development Authority
RE	Resident Engineer
ROW	Right of Way
SPS	Safeguard Policy Statement
TL	Team Leader
TO	Technical Officer
LS	Land Surveyor
TOR	Terms of Reference
VO	Variation Order

Section 1 – INTRODUCTION

Project Background

The Democratic Socialist Republic of Sri Lanka has received a loan from the Asian Development Bank (ADB) for the Second Integrated Road Investment Program (i-Roads 2) which will be utilised for the rehabilitation, improvement and maintenance of rural roads and access roads between rural areas and socioeconomic centres. Part of these funds are utilised for providing “Implementation Consultancy Service for Construction Supervision, Contract Management and other implementation activities” of these roads. The project roads to be rehabilitated / improved and maintained are of varying length and are partly isolated sections of roads dispersed across the 3 Districts of the Eastern Province. In total 845.83 km of roads, divided into 11 Contract Packages are to be executed under the project and following the completion of execution, Performance-Based Maintenance is to be carried out by the Contractors for a period of 3 years for rural roads and 5 years for National (RDA) Roads as specified in the individual Works Contracts. The geographic location of the project is shown on the maps below

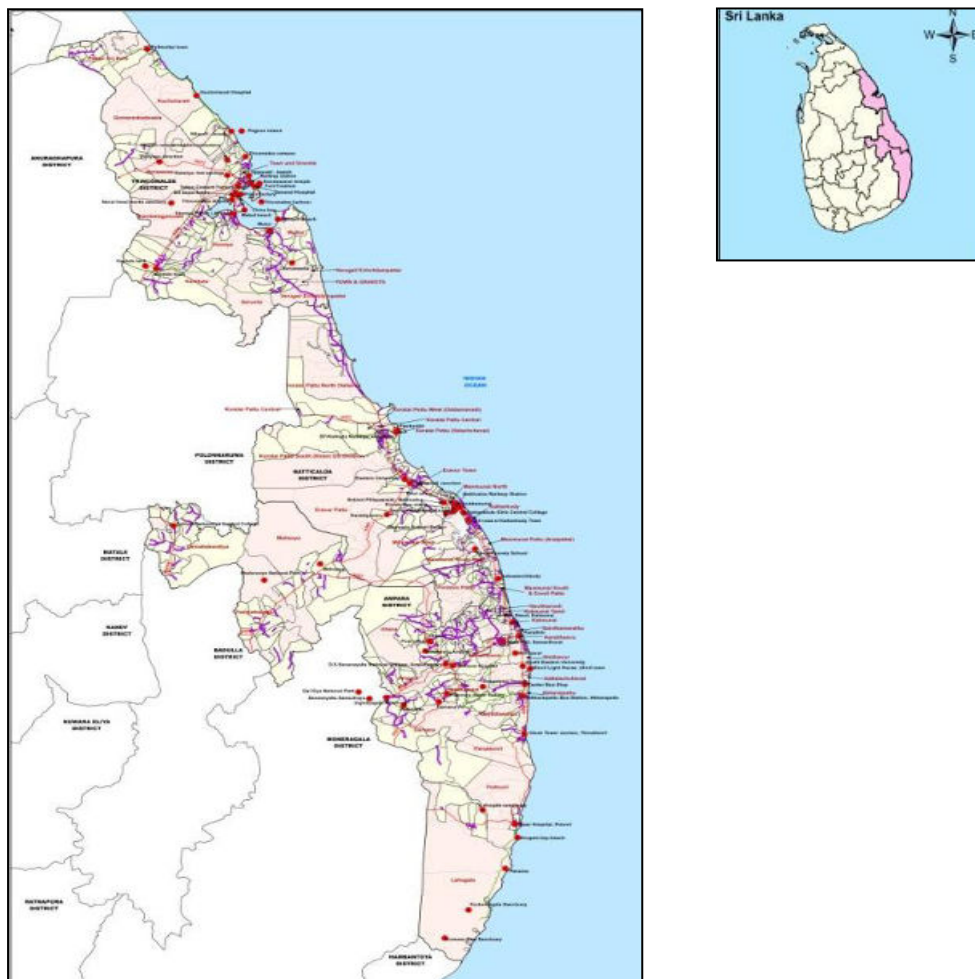


Figure 1.1: Project Location Map

Project Objectives

The specific objectives of this project PIC05 are:

- To improve the road condition between rural communities and socioeconomic centres of the Eastern Province.
- To upgrade and maintain 845.83 km of rural access roads connecting rural communities to all weather standard
- To improve connectivity between production centres and market places and improve linkage with the other districts and provinces
- To facilitate the increase of mobility by improving road network which link up with other provinces
- To open up rural areas for development
- To facilitate to generate efficiency gains by lowering the unit cost of individual producers through transport efficiency which will lead to increase their margins and profits
- To reduce rural poverty through improved access to markets and economic centres social, health, and education infrastructure and through new employment opportunities

Ensure appropriate road maintenance

Building of Institutional Capacity by execution of Training, Seminars and Workshops on Environmental- and Social Safeguard, Road Safety, Rural Road Design and Performance-based Maintenance to specified target groups of the Stakeholders.

By amplifying the benefits of the country's rural road network, the project will contribute to one of the Government of Sri Lanka's key development goals, which is to reduce all constraints for rapid economic growth and to lower poverty in the country. It will also improve access to economic opportunities, as well as basic social, health and education facilities.

In addition, the project goal is to ensure that improved opportunities for employment of women are created and women are increasingly involved in the design, improvement and maintenance of the rural roads.

In order to achieve those objectives, the road network in Ampara, Batticaloa and Trincomalee Districts will be rehabilitated and maintained with the following guidelines;

- To upgrade and maintain the selected roads to all weather standards,
- To surface the existing pavement with Asphalt Concrete (AC) or Concrete (in special cases such as steep inclinations and inundation) if the present surface is weak,
- To repair or reconstruct damaged culverts and drainage structures,
- To introduce earth drains for all road sections and build up drains where necessary, and
- To avoid any irregularities on the existing vertical profile and horizontal profile, thereby improving the road alignment through voluntary land donation.

Overview on 2nd Integrated Road Investment Program (iRoad2)

The Program intends to stimulate economic growth and enhance the quality of life and welfare in rural areas by improving transport connectivity between rural communities and socioeconomic centers. Improvement comprises of bringing selected roads to an all-weather standard through the rehabilitation and upgrading of existing carriageways and associated drainage works.

The improvement will be carried out within the available corridor of the selected roads, and will entail community participation in the development, with the avoidance of involuntary resettlement.

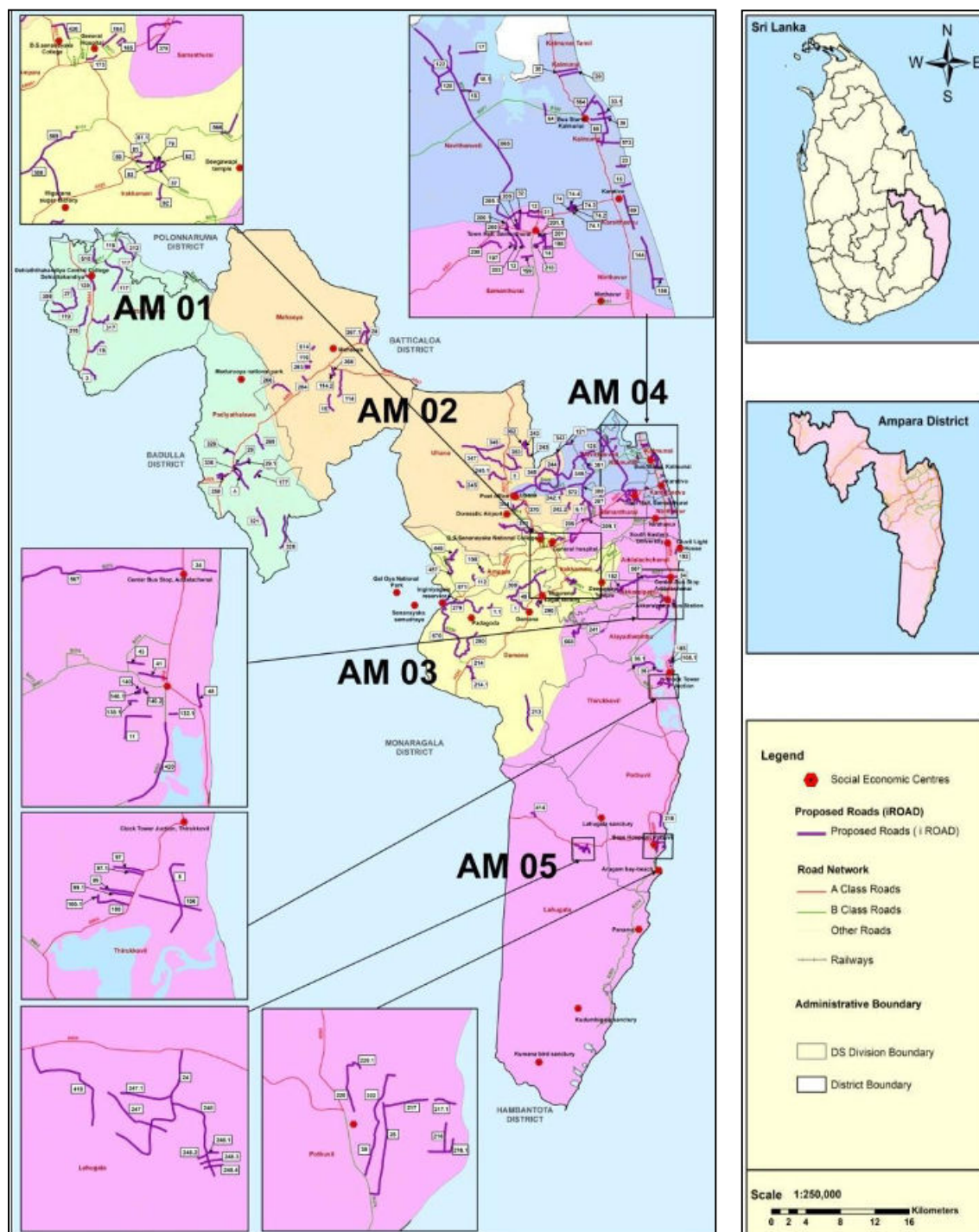
The Second Integrated Road Investment Program or iRoad2 program includes Conventional Road Contracts (CRC) covering rural access roads including post construction performance-based maintenance.

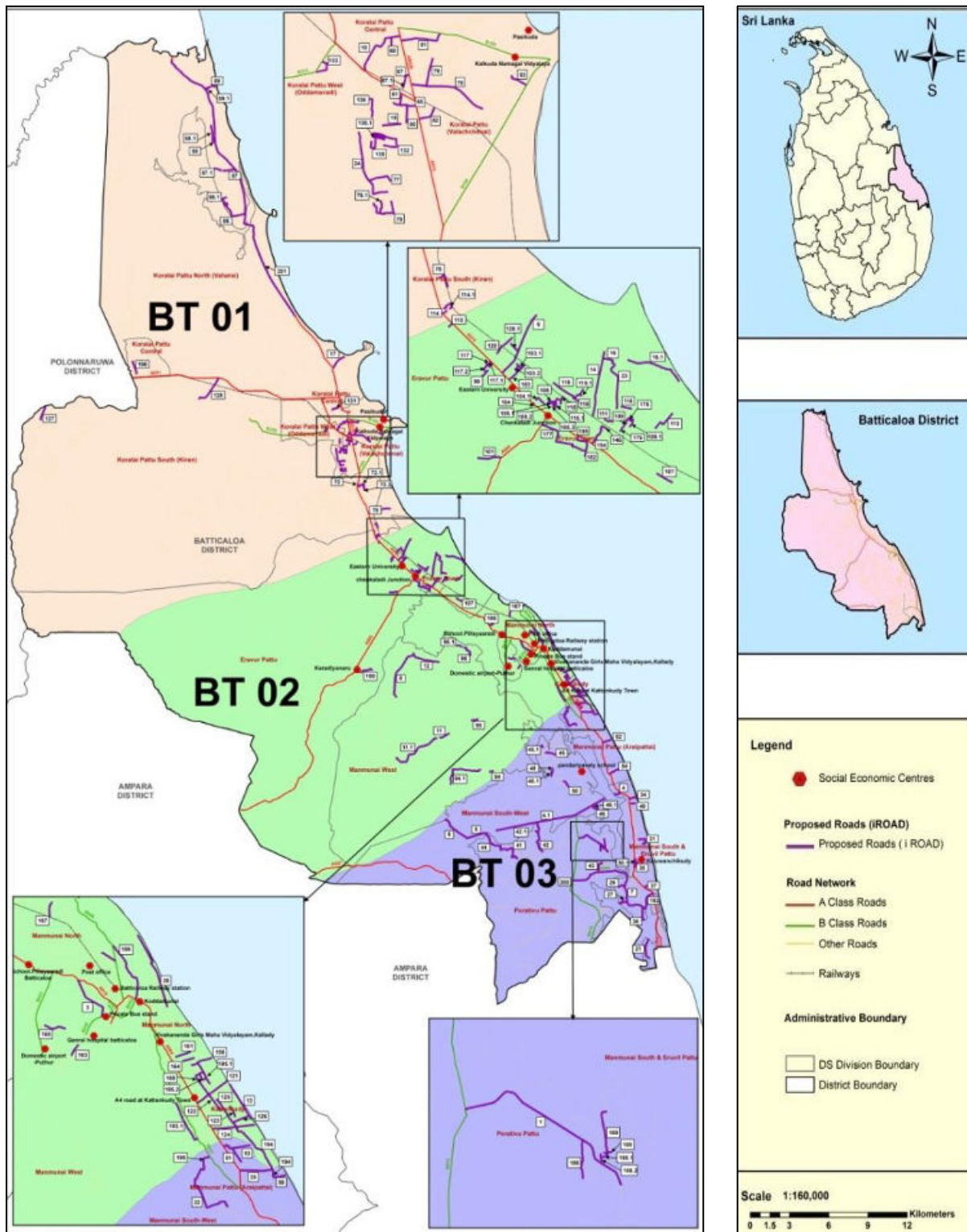
Funding for the program is provided through the ADB's Multi -Tranche Financing Facility (MFF) which provides loans upto an aggregate amount of USD 800 million. Counterpart funding of USD 106 million is provided by the GoSL for feasibility studies, engineering, tax and duties, and part of the contingency.

As per the Resettlement Framework (RF) for iRoad2 it is required to prepare a compliance monitoring report on a semi-annual basis and this report is prepared to fulfill this requirement. This report covers the period from July to December 2019.

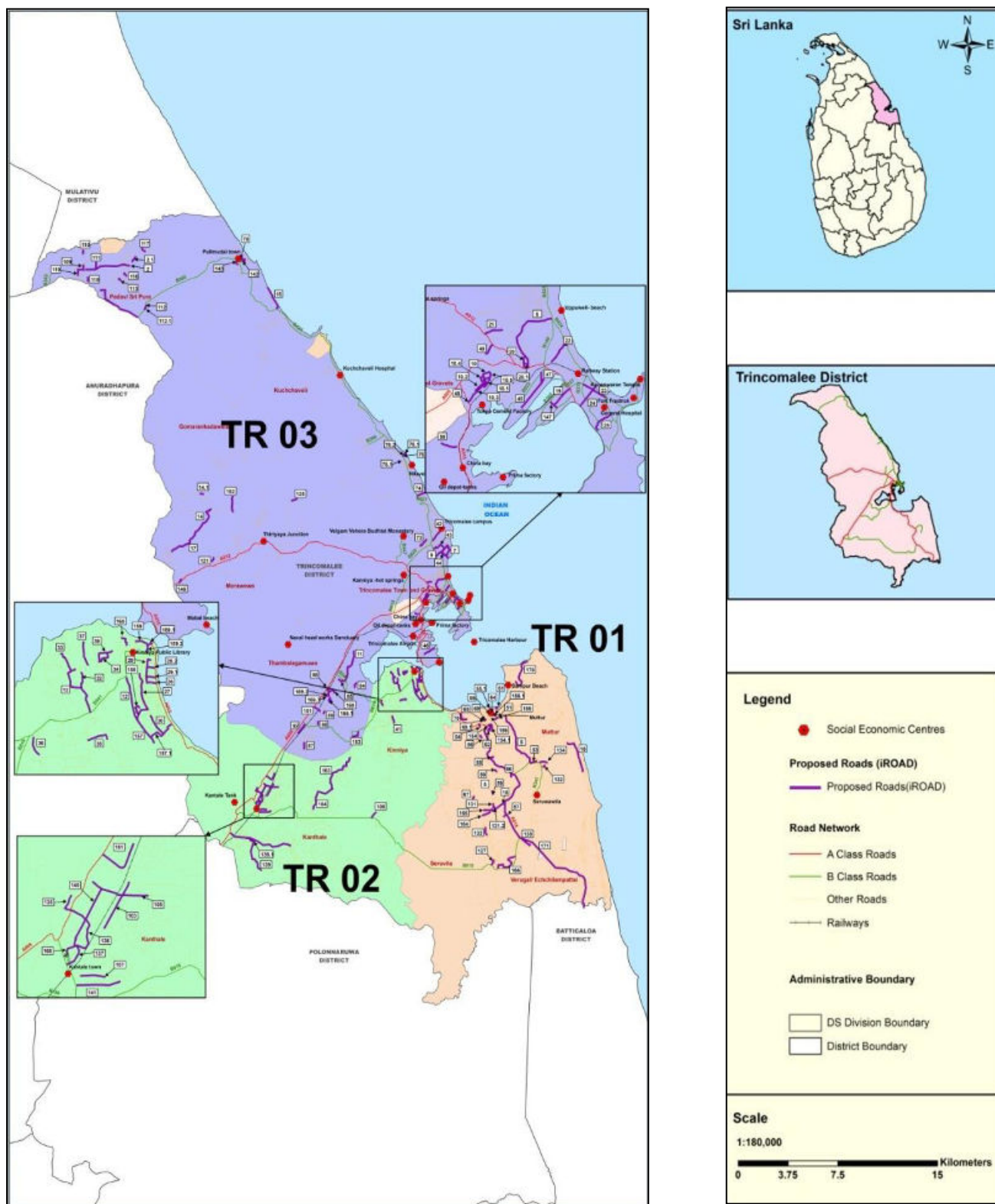
1.1 Location Maps

Ampara District Package Map



Batticaloa District Package Map

Trincomalee District Package Map



1.2 Contracts Management Framework

The project Contracts are governed by the following Conditions of Contract:

International Federation of Consulting Engineers [FIDIC] Construction Contract: Conditions of Contract for Building and Engineering Works Designed by the Employer, MDB Harmonized Edition, June 2010.

There are four key contractual parties in the Contract Management Framework:

Contractual Parties	Name
The Employer	Road Development Authority of Sri Lanka
The Bank	Asian Development Bank (ADB)
The Engineer	Egis International – GreenTech Ltd (Joint Venture)
The Contractors	Particular contractors for the individual contract packages

The awarded Contractors for the individual construction contracts in Trincomalee, Batticaloa and Ampara Districts of the Eastern Province are listed in the table below.

Table 1.2: Contractors for the individual construction contracts

Contract No.	Contractor
AM1	NEM Construction (Pvt) Ltd
AM2	NEM Construction (Pvt) Ltd
AM3	AMSK Construction (Pvt) Ltd in joint venture with China Harbour Engineering Company (China) (AMSK-CHEC JV)
AM4	MAGA Engineering (Pvt) Ltd
AM5	Nawaloka Construction Company (Pvt) Ltd
BT1	Chongqing International Construction Corporation (China) in joint venture with Sun Constructions (CICO-SUN JV)
BT2	Chongqing International Construction Corporation (China) in joint venture with Sun Constructions (CICO-SUN JV)
BT3	Nawaloka Construction Company (Pvt) Ltd
TR1	Edward & Christie
TR2	MAGA Engineering (Pvt) Ltd
TR3	Edward & Christie

1.3 Role and Responsibilities of PIU, PIC and Contractors

The roles and responsibilities of PIU, PIC and Contractors and the Terms of Reference (TOR) of the Consultancy Contract are summarized below:

Table 1.3: Roles and Responsibilities Summary

Key Agency	Responsibility
Project Implementation Unit (PIU)	<p>The PIU will play the key role of coordinating with other concerned agencies and facilitating the entire process. The PIU will facilitate and coordinate the enrollment of vulnerable DPs in project and delivery of entitlements as described in the agreed mitigation measures matrix and entitlement matrix.</p> <ul style="list-style-type: none"> • Oversee land availability for taking up proposed roads. • Ensure that survey and consultation activities are properly conducted. • Provide support to survey team in making records/information and maps available before the PRA activities. • For negotiated settlement process. Ensure that MOUs are signed and support/ assistance provided on time. • Ensure GRCs have been formed and complaints are being addressed in a timely manner. • Conduct internal monitoring and prepare reports.
Project Implementation Consultants (PIC)	<ul style="list-style-type: none"> • Review Level 1 design to ensure community suggestions have been integrated where feasible. • Provide technical support and advise for addressing complaints and grievances and participate in resolving issues as a member of the GRC • Provide technical advice and on the job training to the contractors as necessary. • Preparation of semi-annual monitoring reports based on the monitoring checklists and submission to RDA for further submission to ADB. • Preparation of due diligence reports on the social safeguards performance of the earlier tranche before the approval of the next tranche.
Contractor	<ul style="list-style-type: none"> • Ensure outcomes/suggestions from community consultation/transect walk are integrated into Level 1 design. • Commence construction only when alignment is free of encumbrance. • Respond in a timely fashion to recommendations from GRCs.

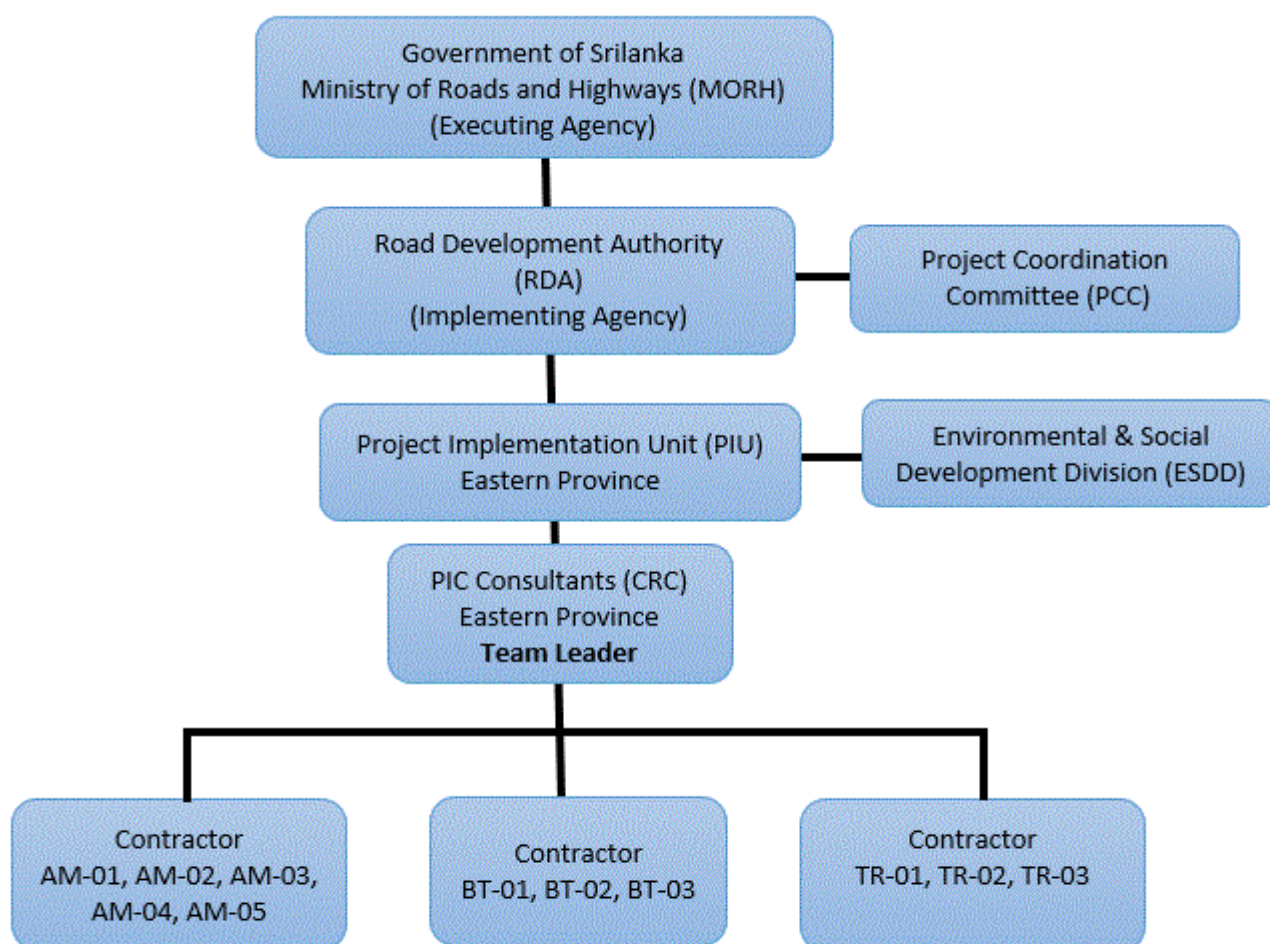
1.4 Context and purpose of this Semi-Annual Report

The PIC for the iRoad2 program in Eastern Province oversees the conducted social safeguard activities by the Contractors during the reporting period (1st July 2016 to 31st December 2019). Social safeguard monitoring process executed by the PIU and PIC are described.

As per the Resettlement Framework (RF) for iRoad2 it is required to prepare a compliance monitoring report on a semi-annual basis and this report is prepared to fulfill this requirement. This report covers the period from July to December 2019.

1.5 Overview of Institutional Framework

The Executing Agency (EA) of the iRoad Investment Program is the Ministry of Roads And Highways (MORH) and the implementing Agency is the Road Development Authority (RDA). The Project Implementing Consultants (PIC) are to be engaged for the CRC component. The overall project organization chart is given below.



-PIC(CRC) Project Implementation Consultants Conventional Road Contracts

Overall Organizational Structure for PIC05: Eastern Province

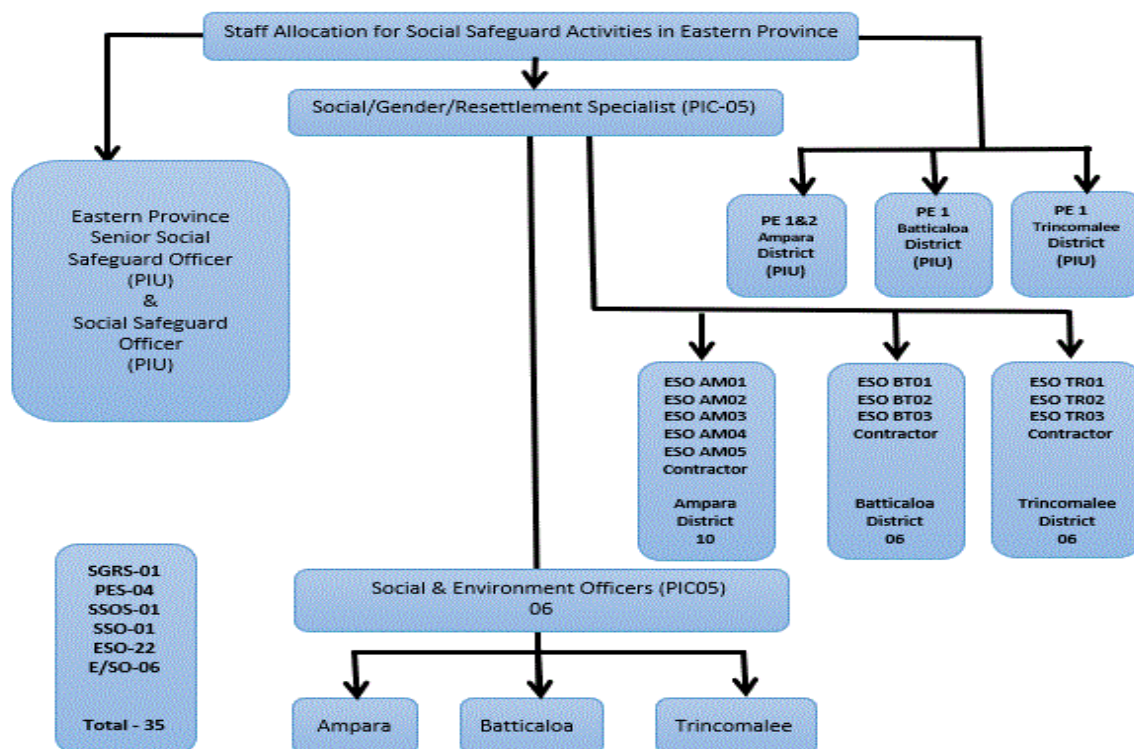
Egis-GT JV being the PIC service provider has selected a well-qualified and experienced team of professionals to assist the RDA in the successful delivery of iRoad2 in Eastern Province and Annexure 1 summarizes those details. PIC is headed by a Team Leader (TL), Deputy Team Leader, Environmental Specialist, FIDIC C&C Specialist, Contract & Claims Engineer and Resident Engineer for each district with Assistant Resident Engineers, Construction Engineers & Technical Officers. A full time Social/ Gender and Resettlement Specialist directly assists the Team Leader (TL) on social, gender and resettlement aspects.

1.5.1 Duties of Social /Gender/ Resettlement Specialist (SGRS) as per the TOR are;

Check and ensure detail design prepared by civil works contractors have incorporated feasible features based on the outcome from transect walks.

1. During preparation of subsequent tranche, prepare due diligence reports on 20% of randomly selected sample of roads for all ongoing projects tranches.
2. Monitor and evaluate implementation of the community participation process prescribed in the RF and recommend improvements to the participatory process to ensure broader participation of rural population in project roads formulation.
3. For rural roads require land donation, monitor the land donation process and conduct field visit on a monthly basis until land donation is finalized.
4. During construction phase, conduct monitoring of all project roads and prepare monitoring reports on a biannual basis for all project tranches.
5. During maintenance phase, conduct monitoring of all project roads and prepare monitoring report on an annual basis for all project tranches.
6. Implementing the Gender Action Plan (GAP) activities at the field level.
7. Lead the implementation of specific gender-mainstreaming activities as detailed in the GAP.
8. Monitor and report the overall implementation of relevant activities included in the GAP for all tranches on a semi-annual basis.

The overall organisational project- and site structure of the PIC Safeguards Implementation by the SGRS and his assistants is graphically depicted as shown below :



Section 2 – DESCRIPTION OF PROJECT PIC05

2.1 Project Description

The project implementation comprises of 3 main components of activities as follows:

2.1.1 Road Rehabilitation and Improvement

The scope of works of the road component comprises the rehabilitation and improvement of a system of rural- and National Roads under 11 Contract Packages located in the 3 Districts of the Eastern Province. The lengths of road to be improved are classified in the Contract documents as per the table below:

District	PS	PRDD	RDA	MC	MC & PS	UC	Total length (km)
Ampara	191.01	118.31	89.17			10.13	408.62
Batticaloa	93.66	66.89	36.29			24.44	221.28
Trincomalee	95.11	77.36	30.3			13.16	215.93
Total length section (km)	379.78	262.56	155.76			47.73	845.83

Table 2.1: Classification of Project Roads (In Km)

2.1.2 Building of Institutional Capacity

This objective shall be achieved through execution of extensive Training, Seminars and Workshops on Environment, Social Safeguard, Road Safety, Rural Road Design and Performance-based Maintenance for specified target groups of the Stakeholders.

2.1.3 Performance Based Maintenance

Performance Based Maintenance is to be carried out by the Contractors for a period of three (3) years for Rural- and Municipal Roads and for five (5) years for major roads and RDA-Roads as specified in the Works Contracts after completion of the works in order to ensure the sustainability of the project.

2.2 Contract Data

The contractual parties, the main contract information and essential contract data of the project are listed and summarised in the chapters below:

2.2.1 The Funding Agency

Asian Development Bank - ADB
2nd Integrated Road Investment Program, Eastern Province-PIC05

Representative: Mr. Aruna Nanayakkara
Transport Specialist-Sri Lanka Resident Mission

Address: Asian Development Bank, No.23, Independence Avenue, Colombo 7
Tel. : (+94)114455455/ 0777774158
Fax : (+94)114455499
E-mail : ananayakkara@adb.org

2.2.2 The Executing- and Implementing Agency

Executing Agency: Ministry of Roads & Highways
Implementing Agency: Road Development Authority

Representatives:

Chairman : Mr. Nihal Ranjan Sooriyaarachchi (Until November 2019)
Address: Road Development Authority, "Maganeguma Mahamedura", No.216, Denzil Kobbekaduwa Mawatha, Koswatta, Battaramulla
Tel. : (+94)112862767 / (+94)112186130 / (+94)773099916, Fax : (+94)112864801
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Project Director – Coordination (WP) Head Office : Mrs. Jennifer Weerakoon
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E-mail : pdepird@gmail.com

2.2.3 The Engineer & Engineer's Representative

a) The Engineer

EGIS International (As lead Partner of the Consultancy Joint-Venture)

Mr. Nicolas Morice
Project Director Egis Int. - Greentech Joint Venture

Address : 15, avenue du Centre - CS 20538 Guyancourt - 78286 Saint-Quentin-en-Yvelines
cedex - France
Tel. : (+66)918870917/(+33)623747425
E-mail : nicolas.morice@egis.fr

b) The Engineers Representative

Mr. Jens Roemer
Team Leader/Chief Resident Engineer

Address Main Project Office: 35 Station Road, Batticaloa, Sri Lanka
Tel: (+94) 065 222 7555
E-mail: Jens.Roemer-int@Egis.fr

2.2.4.a Main Contract Data of Works Contracts Packages Ampara District

Description	Contract Reference	AM01 (25 Roads)	AM02 (31 Roads)	AM03 (26 Roads)	AM04 (25Roads)	AM05 (50 Roads)
Contractor		NEM Construction (Pvt) Ltd	NEM Construction (Pvt) Ltd	AMSK Construction (Pvt) Ltd & China HarbourEngineering (AMSK-CHEC JV)	MAGA Engineering Ltd	Nawaloka Construction Company Ltd
Contract Value As per Contract-BOQ (Gross incl. PS, Contingencies and Discount)		2,191,974,580.31	2,411,155,243.20	2,857,326,866.40	2,972,943,809.05	3,216,982,215.36
Time for Completion	GCC & PCC 1.1.3.3	730 days	730 days	730 days	730 days	730 days
Date of Letter of Acceptance	GCC 1.1.1.3	27.06.2019	27.06.2019	27.06.2019	27.06.2019	27.06.2019
Date of Submission of Performance Guarantee	GCC & PCC 4.2	16.08.2019	09.08.2019	08.08.2019	13.07.2019	26.08.2019
Date of Contract Signature	GCC & PCC Part B, Cl. 1.6	23.08.2019	23.08.2019	23.08.2019	13.08.2019	20.08.2019
Date of Submission of Works Program	GCC & PCC Part B, Cl. 8.3	06.08.2019	30.08.2019	22.08.2019	20.08.2019	14.08.2019
Date of Submission of valid Insurances	GCC & PCC Part B, Cl. 18	11.09.2019	06.09.2019	18.09.2019	05.09.2019	26.08. & 07.09.2019
Date of Submission of valid Advance Payment Guarantee	GCC & PCC Part A & B, Cl. 14.2	26.08.2019	26.08.2019	11.09.2019	13.07.2019	03.09.2019
Date of Eng's Certification of Advance Payment	GCC & PCC Part A & B, Cl. 14.2	02.09.2019	02.09.2019	12.09.2019	30.08.2019	06.09.2019
Commencement Date	GCC & PCC Part B Cl. 8.1	25.09.2019	25.09.2019	25.09.2019	25.09.2019	25.09.2019
Date of Access to Site Granted	GCC & PCC Part A Cl. 2.1	02.09.2019	02.09.2019	02.09.2019	02.09.2019	02.09.2019
Contractual Completion Date (Original)	GCC & PCC 1.1.3.3	24.09.2021	24.09.2021	24.09.2021	24.09.2021	24.09.2021
Completion Date (Extended)	GCC & PCC 8.4	N/A	N/A	N/A	N/A	N/A

2.2.4.b Main Contract Data of Works Contracts Packages Batticaloa District

Description	Contract Reference	BT01 (33 Roads)	BT02 (56 Roads)	BT03 (36 Roads)
Contractor		Chongqing International Construction Corporation (China) in joint venture with Sun Constructions (CICO-SUN JV)	Chongqing International Construction Corporation (China) in joint venture with Sun Constructions (CICO-SUN JV)	Nawaloka Construction Company (Pvt) Ltd
Contract Value As per Contract-BoQ (Gross incl. PS, Contingencies and Discount)		2,948,511,936.00	2,928,375,816.00	3,054,476,714.16
Time for Completion	GCC & PCC 1.1.3.3	730 days	730 days	730 days
Date of Letter of Acceptance	GCC 1.1.1.3	27.06.2019	27.06.2019	27.06.2019
Date of Submission of Performance Guarantee	GCC & PCC 4.2	07.08.2019	07.08.2019	22.08.2019
Date of Contract Signature	GCC & PCC Part B, Cl. 1.6	20.08.2019	20.08.2019	20.08.2019
Date of Submission of Works Program	GCC & PCC Part B, Cl. 8.3	23.08.2019	23.08.2019	14.08.2019
Date of Submission of valid Insurances	GCC & PCC Part B, Cl. 18	16.09.2019	16.09.2019	22.08. & 22.09.2019
Date of Submission of valid Advance Payment Guarantee	GCC & PCC Part A & B, Cl. 14.2	05.09.2019	05.09.2019	22.08.2019
Date of Eng's Certification of Advance Payment	GCC & PCC Part A & B, Cl. 14.2	06.09.2019	06.09.2019	02.09.2019
Commencement Date	GCC & PCC Part B Cl. 8.1	25.09.2019	25.09.2019	25.09.2019
Date of Access to Site Granted	GCC & PCC Part A Cl. 2.1	02.09.2019	02.09.2019	02.09.2019
Contractual Completion Date (Original)	GCC & PCC 1.1.3.3	24.09.2021	24.09.2021	24.09.2021
Completion Date (Extended)	GCC & PCC 8.4	N/A	N/A	N/A

2.2.4.c Main Contract Data of Works Contracts Packages Trincomalee District

Description	Contract Reference	TR01 (34 Roads)	TR02 (34 Roads)	TR03 (56 Roads)
Contractor		Edward & Christie	MAGA Engineering (Pvt) Ltd	Edward & Christie
Contract Value As per Contract-BoQ (Gross incl. PS, Contingencies and Discount)		2,943,521,706.00	2,797,613,324.98	2,751,921,684.00
Time for Completion	GCC & PCC 1.1.3.3	730 days	730 days	730 days
Date of Letter of Acceptance	GCC 1.1.1.3	27.06.2019	27.06.2019	27.06.2019
Date of Submission of Performance Guarantee	GCC & PCC 4.2	22.07.2019	17.07.2019	22.07.2019
Date of Contract Signature	GCC & PCC Part B, Cl. 1.6	31.07.2019	13.08.2019	31.07.2019
Date of Submission of Works Program	GCC & PCC Part B, Cl. 8.3	10.08.2019	15.08.2019	10.08.2019
Date of Submission of valid Insurances	GCC & PCC Part B, Cl. 18	17.09.2019	11.09.2019	19.09.2019
Date of Submission of valid Advance Payment Guarantee	GCC & PCC Part A & B, Cl. 14.2	01.08.2019	13.07.2019	01.08.2019
Date of Eng's Certification of Advance Payment	GCC & PCC Part A & B, Cl. 14.2	16.08.2019	03.09.2019	16.08.2019
Commencement Date	GCC & PCC Part B Cl. 8.1	25.09.2019	25.09.2019	25.09.2019
Date of Access to Site Granted	GCC & PCC Part A Cl. 2.1	02.09.2019	02.09.2019	02.09.2019
Contractual Completion Date (Original)	GCC & PCC 1.1.3.3	24.09.2021	24.09.2021	24.09.2021
Completion Date (Extended)	GCC & PCC 8.4	N/A	N/A	N/A

2.2.4.d Main Contract Data of Consultancy Service Contract

Description	Main Contract Data
Contractor	Egis International & Greentech Ltd. Joint Venture
Date of Consultancy Contract Signature	19.02.2019
Date of Notice to Proceed with Services	15.05.2019
Type of Contract	Time Based
Contract Value International Key Experts	792,000.00 (EUR)
Contract Value National Experts	606,346.90 (LKR)
Contract Value Reimbursables	31,900.00 (USD)
Provisional Sum	200,000.00 (USD)
Contingencies	867,000.00 (USD)
Variations to Contract	2 Nos.
Time Period of Contract	87 Months
Start Date of Consultant's Time for Execution	15.05.2019

2.2.5 Detailed Scope of Road Improvement Works per Contract Package

The scope of Road Works awarded, the numbering, locations and lengths of roads to be improved, as defined in Volume 1 of the Contract Documents is listed in this Chapter below. This listing includes the road section found to be constructed by others and overlaps as reported. The contractual scope of roads to be constructed is expected to be partly amended after release of the substitution-proposal by the Employer, expected shortly.

PACKAGE 1 (AM-01)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Dehiattakandiya	EAM003	Diyaviddagama - Rathkinda	PRDD	2.92
2		EAM019	Medagama Hannanigala Road	PRDD	3.39
3		EAM027	Lihiniyagama-Wijapura	PRDD	2.80
4		EAM117	Thuwaragala To Kugdagala	PS	3.15
5		EAM117A	Thuwaragala To Kugdagala Sec .i	PS	3.75
6		EAM118	Mahawanawela To Bihirisorowwa	PS	1.93
7		EAM119	Lihiniyagama To Wehadagama	PS	3.08
8		EAM119A	Lihiniyagama To Wehadagama Sec .i	PS	4.64
9		EAM120	Nagaswewa To Bakmeedeniya	PS	3.03
10		EAM309	Lihiniyagama To Wawabadagama Sec.ii	PRDD	2.75
11		EAM312	Bihirisorowwa To Muwapatikewala	PRDD	5.30
12		EAM316	Uththalapura,Near The Temple, Across The Pahalagama To Kudaoya	PS	4.45
13		EAM317	Across Sandunpura Babarawana To Mawanagama	PS	4.25
14		EAM510	Aralekanwila Main Road To Dhulakande Internet Road	PRDD	2.75
15	Padiyathalawa	EAM004	Padiyatalawa Kolamantalawa Road	PRDD	3.97
16		EAM029	Padiyatalawa Demodara Road (Saranangara Road) Sec. i & ii	PRDD	2.67
17		EAM029A	adiyatalawa Demodara Road (Saranangara Road) Sec. iii	PRDD	2.31
18		EAM177A	Thalapitaoya Kokumawara Sec. iii	PS	2.85
19		EAM258	Road From Padiyathalawa Siyabalagaha Jc. To Welikumbura Jc.	PS	1.92
20		EAM258A	Road From Padiyathalawa Siyabalagaha Jc. To Welikumbura Jc. Sec .i	PS	2.18
21		EAM260	Diyarawela Road	PS	2.93
22		EAM320	Koomana To Helakoomana	PS	5.90
23		EAM321	Koolamanthalawa Welaganayotha Ela Road Sec.i	PS	5.10
24		EAM329	Wirana Collage To Wirana Village	PS	2.30
25		EAM330	Near Jayasiri Maha Bodi To Helico	PS	2.35
	Total				82.67

PACKAGE 2 (AM-02)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Mahaoya	EAM015	Mahaoya Kurunthuvinna Road	PRDD	2.99
2		EAM028	Tempittiya Kolanisiyaya Road	PRDD	1.79
3		EAM028A	Tempittiya Kolanisiyaya Road Sec .i	PRDD	3.99
4		EAM114	Borapola Samagipura Internal Road Sec. iii & iv	PS	1.10
5		EAM114A	Borapola Samagipura Internal Road Sec. v	PS	4.79
6		EAM116	Unwaturabubulla Internal Road	PS	0.42
7		EAM263	Bulugastalawa Road	PS	1.27
8		EAM263A	Concreting Bulugastalawa Road Sec .i	PS	1.76
9		EAM264	Tekka Watta Road	PRDD	1.09
10		EAM266A	Kekirihena-Kalupenibedda Road Sec .i	PS	4.43
11		EAM268	Saranagama-Samagipura By Road	PS	1.41
12		EAM276	Tempitiya Dumana Road Sec.ii	PRDD	2.67
13		EAM514	Hotwell Internal Road	PS	0.89
14		Uhana	EAM005	Senagama Road , Uhana	PRDD
15	EAM006		Pudunagala Templr Road Sec. ii	PRDD	1.29
16	EAM242		Road From Ruhunugama School To Buddhagala Post Office Sec. ii & iii	PS	1.94
17	EAM243		Road From 60 Junction To Gonagala Village Sec. i & ii	PS	2.64
18	EAM243A		Road From 60 Junction To Gonagala Village Sec. iii	PS	3.05
19	EAM244		Road Near To Suhadagama Saman Boutique To Rajagama Junction	PS	1.99
20	EAM244A		Road Near To Suhadagama Saman Boutique To Rajagama Junction Sec .i	PS	0.64
21	EAM245A		Lathugala Road From Dora Paha Juction To Lathugala Sec. iv	PS	10.27
22	EAM341		Central Camp Main Road Uhana To Dadayamthalawa Junction	PS	7.29
23	EAM343		Weeragoda Cataract Junction To Rajagama	PRDD	3.90
24	EAM344		Bridge Camp To Dematamal Palassa College	PRDD	3.34
25	EAM345		Weeragoda Cemetery Junction Suhadagama Village	PRDD	3.71
26	EAM347		Warankatagoda College To Bandaradoowa Y Junction	PS	5.89
27	EAM348		Near Gonagolla Dorapaha To Bandaradoowa Village End	PRDD	7.02
28	EAM353		Near The Mayadunna 36 Home To Senagama Temple	PS	3.02
29	EAM362		60 Junction To Akkara 50 Road	PS	1.41
30	EAM370		Dematamalpalassa To Samanabadda Sec.i	PS	0.77
31	EAM371	Near The Karangawa School To Across Karangawa River Himidurawa 12 Ela	PS	7.81	
	Total				97.59

PACKAGE 3 (AM-03)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Ampara	EAM108	From Bodagolla Mv Sangadasa'S House To Ambagahawella	PS	1.13
2		EAM112	Nishantha Welandasela To Ambagahawella Main Road	PS	1.19
3		EAM164	7Th Avenue Road	UC	1.03
4		EAM165A	New Housing Scheme Road Sec. iii	UC	1.14
5		EAM173	Gunasiri Bakery To Pirivena Road	UC	0.65
6		EAM426	Bandaranayaka Girls College Jc. To Gamunupura Buddhist Center	UC	1.44
7		EAM448	Namaloya,Diyabeduma to the Main Irrigation, From Welusumana Collage	PS	3.93
8		EAM457	Galwanguwa Main Road To Hospital Road	PS	3.50
9	Damana	EAM001	Damana Padagoda Pallanoya Road Sec. i & ii	PRDD	5.68
10		EAM213	Pannalgama To Bakmitiyaawa	PS	6.04
11		EAM214	Wadinagala To Karabana Sec. i & ii	PS	3.97
12		EAM279	Ihiniyagala Power Station To Across Wee Pahalalanda Dewalahinda Road	PRDD	8.40
13		EAM280	Kethsirigama To Pallanoya Road	PRDD	6.34
14		EAM290	Near Higulana Temple To Madiyana River	PS	2.00
15		EAM308	Ampara, Old Higurana Road -Village 07 To Padagoda Road 40 Junction	PRDD	5.70
16		EAM569	Galmaduwa-Muwangala-Hingurana Road (B131)	RDA	5.15
17		EAM570	Pallanoya Inginiyagala Road (B350)	RDA	10.87
18		EAM571	Ampara Inginiyagala Road (AB001)	RDA	4.71
19	Irakkamam	EAM037	Irakkamam Akkaraipattu Link Road	PRDD	1.30
20		EAM079	Boc Hidaya Road	PS	0.76
21		EAM080	New Town Road Sec. i & ii	PS	1.25
22		EAM081	Water Tower Road Varip	PS	0.63
23		EAM082	Millath Road.	PS	0.54
24		EAM083	Central Road, Kudivil Sec. i	PS	0.62
25		EAM092	Madeena Puram Road	PS	1.06
26		EAM566	Sammanthurai-Malkampity-Deegawapi Road (B483)	RDA	1.90
		Total			80.93

PACKAGE 4 (AM-04)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Kalmunai	EAM020	Kariyappar Road Maruthamunai	PRDD	0.99
2		EAM030	Central Road Maruthamunai	PRDD	1.07
3		EAM058	Old Beach Road From Mahmood Balika To Kalmunai Rest House	UC	2.96
4		EAM064	Alayadi North Road	UC	0.65
5		EAM573	Old Post office Road	PS	1.14
6		EAM564	Kalmunai Sea View Road (B186)	RDA	1.21
7	Kalmunai Tamil	EAM033	Amman Kovil Road Sec. ii	PRDD	0.51
8	Division (Sub	EAM039	Udayar Road, Kalmunai	PRDD	1.07
9	Karaitheevu	EAM016	M.M.V. Road Karaitivu	PRDD	0.53
10		EAM069	Thesigar Road Kar- 7,8,10,11,12	PS	1.76
11		EAM074	Road in Mavadipalli Sec. i, ii, iii, iv & v	PS	1.50
12	Navithanveli	EAM017	Annamalai Navithanveli Road	PRDD	0.99
13		EAM018	Navithanveli Vc Road Sec. i & ii	PRDD	1.32
14		EAM121	Manal Kumpathady	PS	1.05
15		EAM122	31/3 Old Moh Office Road	PS	1.31
16		EAM125	Al - Siraj - Murugan Kovil Road	PS	1.50
17		EAM128	Kudiyurupumunai Road	PS	2.96
18		EAM381	Central Camp Wayal Road (B266)	RDA	4.63
19		EAM565	Ampilanthurai-Weeramunai Road (B018)	RDA	11.62
20	Ninthavur	EAM144	3Rd Cross Road	PS	2.71
21		EAM150	Coparative Road.	PS	0.53
22	Sainthamarathu	EAM023	Sainthamaruthu Thaikka Road	PRDD	0.52
23	Uhana	EAM346	(B440/B073)	RDA	17.46
24		EAM380	From Malwaththa To Central Camp Road (B266)	RDA	8.23
25		EAM572	Chadayamthalawa- Uhana Road (B073)	RDA	7.24
	Total				75.46

PACKAGE 5 (AM-05)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Lahugala	EAM024	Lahugala Village Road	PRDD	2.09
2		EAM247	Magulmaha Viharaya Bunt Road, Dewalagoda Sec. i & ii	PS	1.57
3		EAM248	Bogaslanda Road, Pasalgoda Sec. i To v	PS	2.04
4		EAM414	Hulanuge Smurdi Road To Monaragala Yanawila Main Road Sec.iii	PS	1.30
5		EAM418	From Lahugala Ground To Tamitiyawela Boo Tree	PRDD	1.62
6	Pothuvil	EAM025	Central Road Pottuvil	PRDD	1.57
7		EAM038	Village Road Pottuvil	PRDD	0.76
8		EAM216	Al-Fathah Mosque Road Sec. i & ii	PS	1.02
9		EAM217	Pottuvil Central College Ground Road Sec. i & ii	PS	1.05
10		EAM218	Urani Kattukal Road	PS	2.07
11		EAM220	Kundumadu Road Sec. i & ii	PS	1.02
12	Thirukkivil	EAM222	Boys School Road	PS	1.02
13		EAM008	A.G.A'S Office To Vinayagapuram Road	PRDD	1.86
14		EAM036	Vakkirasa Road Sec. i & ii	PRDD	5.38
15		EAM097	Gayathrikiramam 1 St Road Sec. i & ii	PS	1.07
16		EAM099	Gayathirykiramam 9Th Road Sec. i & ii	PS	1.22
17		EAM100	Gayathirykiramam 13Th Road Sec. i & ii	PS	0.91
18		EAM105	Village Road Thambiluvil Sec. i & ii	PS	1.20
19	Alayadiwembu	EAM106	Veeraiyady Road	PS	1.39
20		EAM011	Village Road Alayadiwembu	PRDD	1.50
21		EAM132	Ds Office Front Road Sec. ii	PS	0.30
22		EAM138	Anchenayar Kovil Road Sec. ii	PS	0.31
23		EAM140	Periyathampiran Kovil Road Sec. i, ii & iii	PS	0.53
24		EAM420	Alayadiwembu Junction to Alayadiwembu Central Road (B002)	RDA	3.00
25	Akaraipattu	EAM568	Akkaraipattu-Deegawapi- Ambalantharu Road (B573)	RDA	3.40
26		EAM041	Udayar Road	UC	0.92
27		EAM043	Mcc Road	UC	0.53
28		EAM048	Badur School Road	UC	0.81
29		EAM182	Central Road, Alankulam	PS	0.99
30	Addalaichche	EAM241	Neethai Road - Alim Nagar	PS	0.69
31		EAM034	Konawatte Road Addalaichenai	PRDD	0.47
32		EAM192	Laddies Arabic College Road Oluvil-3,5,7	PS	0.79
33		EAM567	Addalaichenai - Alankulam Road (B572)	RDA	9.75
34	Samanthurai	EAM012	Sammanthurai Veeramunai Road	PRDD	1.71
35		EAM013	Malayar, Vissavaithiyar, Vissavaithiyar North Road Sammanthurai Sec. i	PRDD	0.75
36		EAM014	Chettiyawatta Road, Sammanthurai	PRDD	0.64
37		EAM031	Central Road Sammanthurai	PRDD	0.98
38		EAM032	Aandi Road Sammanthurai (Fifth Cross Road)	PRDD	0.90
39		EAM197	Al Arsath North Rd,Malayadikkiramam 03	PS	0.44
40		EAM198	Salam Mosquerd,Kallarchchal 03	PS	0.55
41		EAM199	Mal 15 Th Rd, Block J West 01	PS	0.62
42		EAM200	Am-14, & 15 Th Rd, Udanga 2 Sec. i, ii & iii	PS	0.83
43		EAM201	Hijra 2 Nd Rd.,Block J East 2 Sec. i & ii	PS	0.59
44		EAM203	Karuththidda Rd. ,Malayadikkiramam 3	PS	0.46
45		EAM205	Am 10, 11 Th Rd, Sammanthurai 12 Sec. i & ii	PS	0.64
46		EAM207	Majeethpuram School Rd., Malwatha 3	PS	1.03
47		EAM208	S Channal Irigation Bund Road,Udanga -2	PS	1.31
48		EAM209	Kulaththady Pullayar Kovil Rd., Malwatha1 Sec. i & ii	PS	0.95
49		EAM210	Madeena Ummard, Block J Esat 3	PS	0.84
50	EAM379	Old Walathapitiya Lali Kovil Road To Palaweli Kalmuneyar Road Sec.i,ii & iii	PS	4.58	
	Total				71.97

PACKAGE 1 (BT-01)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Koralai Pattu (Valachchenai)	EBT024	Meeravorai Kinniyadi Road	PRDD	2.04
2		EBT070	Vinayagapuram Central Road, Kalmadu 204 A	PS	2.20
3		EBT076	Nakathampiran Kovil Road, Kannaki, Puram 205 D	PS	0.83
4		EBT077	Kulakkoddan Street, Kinnayadi Road	PS	0.76
5			Boundary Road, Sungkan keny, Sungkan kerny 202 C sec. i & ii	PS	1.62
6		EBT079	Anna veethy Road, Karuvakerny 202 A	PS	0.16
7		EBT081	Vipulanantha Cross Road, Valaichchenai Tamil 205	PS	1.25
8		EBT082	Kurinchinagar Road, Karuvakerny 202 A	PS	0.61
9		EBT083	Paddiyadichenai Vishnu Kovil Road, Kalkuda 204	PS	0.55
10		EBT130	Resettlement Area Road, 207, Mancholai sec. i & ii	PS	1.50
11	Koralai Pattu Central	EBT010	Valaichenai Oddamavady Road	PRDD	1.65
12		EBT015	Meeravoral Karuwakeny Road	PRDD	0.68
13		EBT060	Ahamed G.S. Road, Valaichchenai sec. i	PS	0.25
14		EBT061	Ahamod Hirashi Road, Semmanodai	PS	0.53
15		EBT065	Habeeb Kankaniyaar, Mavadichenai	PS	0.48
16		EBT067	Pansala Road-03 Culverts, Branthuraichennai sec. i & ii	PS	0.60
17		EBT131	Palainagar Road, 210C, Thiyawattawan	PS	0.83
18		EBT196	Rideethanna Main Road, Kolaraleipattu Central	PS	1.44
19	Koralai Pattu North (Vaharai)	EBT017	Kayankerny Road	PRDD	1.80
20		EBT086	Thaddumunai Main Road, uriyankaddu 213 B sec. i & ii	PS	4.60
21		EBT087	Puliyankandalady Main Road, Vaharai North sec. i & ii	PS	2.25
22		EBT088	Sithravel link Road, Amenthanavely sec. i & ii	PS	2.19
23		EBT089	Thombuthar Road, Kathiravelly sec. i & ii	PS	1.77
24	Koralai Pattu South (Kiran)	EBT201	Batticaloa Thirukondiyadimadu Trincomalee Road (A015)	RDA	30.24
25		EBT072	Visankerny Road, Kiran East 203 sec. i, ii & iii	PS	1.85
26		EBT075	Chairmen Road, Murakkaddanchenai 199 sec. i	PS	0.69
27		EBT078	Kaalikovil-Jinna Joint Road, Devapuram	PS	0.99
28		EBT114	Vipulananda Road, Siththandi-01 sec. i & ii	PS	0.88
29		EBT127	Vadamunai Uthuchchenai Road, 210A/1, Vadamunai	PS	1.55
30	Koralai Pattu West (Oddamavadi)	EBT128	Potthanai Road, 2010E, Punanai	PS	3.00
31		EBT132	Youth Club Road, 207, Mancholai	PS	1.33
32		EBT133	School Road, 210B, Kawatthamunai	PS	0.32
33		EBT138	Alim Road, Valachchenai, 207B, Meeravodai East	PS	0.54
		Total			71.98

PACKAGE 2 (BT-02)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Manmunai West	EBT008	008.Robertsan Road	PRDD	5.30
2			011.Kuruchamunai Pavatkodichenai Unnichai Road sec. i & ii	PRDD	6.68
3		EBT012	012.Karaveddy Mahilavedduvaan Road	PS	2.80
4			094.Kanchirankuda Panchenai Main Road, Panchenai sec. i & ii	PS	5.10
5		EBT095	095.Puthumandapathady Main Road	PS	0.73
6		EBT096	096.Old Soruvamunai Road sec. i & ii	PS	2.01
7	Manmunai North	EBT003	003.Ammankovil Road	PRDD	1.82
8		EBT026	026.Datch Bar Muhathuwaram Road	PRDD	2.90
9		EBT158	158.Poonochimunai Road, Navathudah	UC	0.85
10		EBT161	161.Music College Road, Nochimunai	PS	0.67
11		EBT163	163.Vipulanantha Road Sethukuda	UC	0.54
12		EBT164	164.Tharisanam Road Navatkuaha	UC	0.46
13		EBT165	165.Kannahi Amman Kovil Road Thiruperunthurai	UC	0.87
14		EBT166	166.Puliyadi Madu to Sathurukondan Bund Road	UC	0.46
15		EBT167	167.Thiraimadu School Road, Thiraimadu	UC	0.60
16		EBT168	168.New Palamunai Road, Poonochimunai	UC	1.28
17		EBT169	169.Mamangam Kovil Road, Amirthakali	UC	0.62
18			195.Hisbullah Road, Manchanthuduwei, Manmunai North Sec i & ii	UC	0.96
19		EBT199	199.Upodai Lake Road East Lagoon road	UC	2.38
20		EBT009	009.Vantharumoolai Kaluwankeny Road	PRDD	2.58
21		EBT014	014.Eravur Punnakudah Road	PRDD	2.50
22		EBT016	016.Punnakuday Savukady Road sec. i & ii	PRDD	2.62
23		EBT023	023.Merankerny Access Road	PRDD	2.04
24		EBT098	098.Uppodai Road, Vantharumoolai	PS	0.35
25	EBT100	100.Pannaithidal Road, Karadiyanaaru	PS	1.34	
26	EBT101	101.Kali Kovil 1st, Koduvamadu	PS	0.92	
27	EBT103	103.APC Road, Vantharumoolai sec. i & ii & iii	PS	1.39	
28	EBT104	104.10th Mile post Road, Kommathurai sec. i & ii	PS	0.62	
29	EBT105	105.Market Road, Chenkalady sec. i, ii, iii & iv	PS	0.87	
30	EBT107	107.Vipulananda Pura Road, Mylampaveli	PS	0.73	
31	EBT109	109.RDS Road Michnagar, Iyangkeni sec. i & ii	PS	0.81	
32	EBT110	110.School Road, Meerakeni	PS	0.44	
33	EBT111	111.Kudha Pali Road, Michanagar	PS	0.42	
34	EBT113	113.Murugan Kovil Road, Savukkady	PS	1.18	
35	EBT115	115.Thirithakemi Road, Uthayan Moolai sec. i	PS	0.20	
36	EBT116	116.Barathy Lane 1st Cross Lane, Iyangkerny	PS	1.08	
37		117.Kanesha Vitthiyalaya Road, Vantharumoolai sec. i, ii &iii	PS	0.80	
38		EBT118	118.DS Office Road to Iyangkerny, Chenkalady sec. i & ii	PS	0.11
39		EBT119	119.School Road, Iyankeny sec. i & ii	PS	0.85
40		EBT120	120.Bake House Road sec. i & ii	PS	1.29
41		EBT146	146.Alaiyadi Road	UC	0.31
42		EBT154	154.Railway Station Road sec. i	UC	0.31
43		EBT155	155.Hassan Husain Palli Road, Eravur-2C	UC	0.51
44			177.Extension of Lagoon road from Kathiyar road junction to A5 Badulla-Peradeniya road	UC	2.45
45		EBT178	178.5th cross Hisbulla Nagar road	PS	0.28
46		EBT179	179.Redbana road	PS	0.23
47		EBT182	182.Reconstruction of Kathiyar road with drainage	UC	0.60
48	Kattankudy	EBT013	013.Marine Drive, Katankudy	PRDD	1.80
49		EBT121	121.Talecom Road	UC	1.09
50		EBT122	122.Muhideen Mosque Road	UC	1.07
51		EBT123	123.Hostal Road	UC	0.51
52		EBT124	124.Deen Road	UC	1.59
53		EBT125	125.Central Road	UC	0.49
54		EBT126	126.Abrar Road	UC	0.54
55		EBT193	193.Lagoon Drive Road, Kaththankudy Sec i	UC	1.79
56		EBT194	194.Karbala Palamunai Road, New Kaththankudy	UC	3.02
		Total			76.76

PACKAGE 3 (BT-03)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Manmunai South & Eruvil Pattu	EBT004	Kurukalmadam Amplanthurai Athuchenai Road sec. i & ii	PRDD	12.31
2		EBT007	Kaluwanchikudy Kurumanvelly Ferry Road	PRDD	3.69
3		EBT021	Thuraineelavani village Road	PRDD	2.66
4		EBT027	Thuraiamma Road, Kurumanvely West	PS	0.60
5		EBT029	Koddaimeedu Road, Eruvil South	PS	0.79
6		EBT030	Kumarankalamandra Road, Kaluwanchikudy-01 sec. i & ii	PS	1.37
7		EBT031	Arasady Road, Kaluthavalai - 01	PS	1.48
8		EBT034	Boundary Road, Cheddypalayam, Kurukkalmadam	PS	0.85
9		EBT036	Main Road, Mahiloor, Mahiloor	PS	1.45
10		EBT037	80, Housing Scheme Road, Onthachimadam	PS	0.50
11		EBT040	Sivankovil Road, Cheddypalayam	PS	0.43
12		EBT192	Onthachimadam mahiloor kurumanvelly Road	PRDD	4.10
13	Manmunai South West	EBT005	Athuchenai Pulugunawai Road	PRDD	2.03
14		EBT006	N.G. Thamotharam Road (Up to Thanthamalai Kovil)	PS	3.04
15		EBT045	Mahiladitheevu to Kalikovil, Mahiladitheevu sec. i & ii	PS	1.61
16		EBT046	Narasingka Vairavar Kovil Road, Ampalanthurai sec. i & ii	PS	0.94
17		EBT048	Boundary Road, Kakkaddicholai sec. i & ii	PS	1.08
18	Porotivu pattu	EBT050	Vaikal Kulathu Road sec. i	PS	0.90
19		EBT001	Porativu Palugamam Thumpankerny Road	PRDD	3.73
20		EBT041	Thikkkodai Thanthamalai Road, Thikkodai	PS	3.66
21		EBT042	Kalumunthanvely Road, Kalumunthanvely sec.i & ii	PS	3.92
22		EBT043	Ayurveda Hospital Road, Munaitheevu	PS	1.55
23		EBT044	Thitkodai Thanthamalai Road	PS	2.27
24		EBT186	Hospital Kinniyadi thurai Veethi	PS	0.74
25		EBT188	Ellai Veethi, Sec. i, ii & iii	PS	0.52
26		EBT189	Vaikaladi Veethi	PS	0.87
27	Manmunai Pattu (Araipattai)	EBT200	Paddiruppu Vellaveli Road (B344)	RDA	6.05
28		EBT022	Kankeyaodai Ollikulam Mavilangathurai Road	PRDD	2.75
29		EBT025	Palamunai Road	PRDD	1.21
30		EBT051	Central Road, Arasadithivu	PS	0.63
31		EBT052	Kanapathipillai J.P. Road, Puthukudiyiruppu	PS	0.90
32		EBT053	Theerthakkarai Road-Kanapathipillai link Road, Selvanagar	PS	1.10
33		EBT054	Beach Road, Kirankulam	PS	1.20
34		EBT056	Meera Jummah Road, Palamunai	PS	0.47
35		EBT197	Palamunai Main Road, Araympathi	UC	0.30
36		EBT198	Kaankeyannodei, Main Road, Arayampathi	UC	0.84
		Total			

PACKAGE 1 (TR-01)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Muttur	ETR006	Thopur Kaddaparichan Iddimanthurai Road	PRDD	7.17
2		ETR016	Mawadichenai Road	PRDD	4.58
3		ETR051	Jamiah Road, Pala Nagar	PS	0.49
4		ETR053	Al Hambra School Road, Allai Nagar West, Allai Nagar East, Iqbal Nagar	PS	0.92
5		ETR054	Al Hairiy School Road, Periyapalam	PS	0.47
6		ETR055	PDS Road, Thakwa Nagar Section i & ii	PS	0.60
7		ETR056	Vethatheevu Main Road, Shafi Nagar	PS	0.49
8		ETR057	Kiliveddy West Road, Kiliveddy	PS	0.50
9		ETR058	Cooperative Road, Iruthayapuram	PS	0.51
10		ETR059	Manatchenai Peruvely Central Road, Periyavely	PS	0.49
11		ETR060	Malikaitheevu to Mengamam Road, Mengamam	PS	0.49
12		ETR061	Bahriya Road,Thakwa Nagar	PS	0.50
13		ETR063	Cemetery Road, Aalim Nagar	PS	0.51
14		ETR064	Manarul Hutha Road, Neithal Nagar	PS	0.50
15		ETR066	Munnampodiveddai Road, Palathadichenai	PS	0.50
16		ETR067	Kovil Road, Kanguvely	PS	0.48
17		ETR068	Jaya Nagar Centaral Road, Jaya Nagar	PS	0.51
18		ETR069	Central Road (Kovil Road), Muthur Central Section i & ii	PS	0.54
19		ETR070	Ralkuly Main Road, Ralkuly	PS	1.48
20		ETR170	Sampoor Soodakkudah road	PS	4.48
21		ETR154	Alimchenai School Road Section i & ii	PS	1.90
22		ETR155	Palanagar Mosqu to Army came road Section -01	PS	0.43
23		ETR156	Neithal Nagar Main Road (Old Haber Road) Section i & ii	PRDD	0.82
24		ETR171	Batticaloa Thirukondiyadimadu Trincomalee Road (A015)	RDA	30.30
25	Seruvila	ETR018	D6 Road	PRDD	1.88
26		ETR127	Methagama Central Road - Somapura, Seruwila P.S, Dehiwaththa	PS	0.96
27		ETR130	Mankala Boakku (culvert) Road - Seruvila, Seruwila P.S, Arriyama Kerny	PS	1.41
28		ETR131	School Mawaththa Road at Dehiwatta - Seruwila P.S, Srimangalapura Section i & ii	PS	1.12
29		ETR132	Mohideen Jumma Mosque Road at Selvenger S.P.S, Selve Nagar	PS	0.51
30		ETR133	Lingapuram School Road	PS	1.05
31		ETR134	Karechchei Road at Selvenager -	PS	1.05
32		ETR164	Neelapaja Junction to muthur road	PRDD	1.17
33		ETR165	Dehiwatta to 5th speel Road	PRDD	1.35
34		ETR166	Mavilaru Junction to Seruvila Main road	PS	4.22
		Total			

PACKAGE 2 (TR-02)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Kanthale	ETR004	Sugar Factory Road	PRDD	8.07
2		ETR103	Raja-Ela Road, Peraru	PRDD	1.77
3		ETR104	Jayanthipura-Wan-Ela Road, Jeyanthipura	PRDD	1.99
4		ETR105	Senanayake Mawatha, Unit 05 Raja Ela	PRDD	2.06
5		ETR106	Sooriyapura Samanala Palama Temple Road, Sooriyapura	PRDD	0.9
6		ETR107	Sivan Kovil Road, Sooriyapura	PRDD	0.87
7		ETR135	From 91 bogas junction to Wewsirigama temple road through water treatment plant	PS	0.70
8		ETR136	Infront of 91 bogas junction through Jayantha light mawatha upto Parakrama mawatha	PS	1.48
9		ETR137	From Kantaale town to through Ariyawansha mawatha	PS	1.17
10		ETR139	Batukachchiya to Thaigaswewa road Section i & ii	PS	5.56
11		ETR140	From Parakrama mawatha light road upto Senanayaka mawatha	PS	1.85
12		ETR141	pooddankadu mosque Road	PS	1.53
13		ETR161	From 91 Palugaswewa through unit 14 a road from Vendrasan pura upto main road	PS	1.72
14		ETR163	Jenthipura wanela main road to Wanela Police station road	PRDD	7.88
15		ETR168	Dipo Junction to Parakkirama mawathe	PS	1.17
16	Kinniya	ETR012	Kuddikarachi Alankerney Road	PRDD	1.78
17		ETR013	Kaivaikal Kakamunai Road	PRDD	2.47
18		ETR026	Jalaliya Mosque Road to Batticalo Road, Annal Nagar	UC	0.42
19		ETR027	Faizal Nagar Main Road, Alankerny	UC	1.55
20		ETR029	Alim Road to Jalaliya Main Road, Annal Nagar, Mancholaichenai Section i, ii & iii	UC	1.78
21		ETR030	Dipo Road to Lathif Hajiyar Road, Faizal Nagar	UC	1.46
22		ETR032	Kolimuttaikarachai Road, Kachchakoditheevu	PS	0.65
23		ETR033	Nadutheevu main Road, Nadutheevu	PS	0.88
24		ETR034	V.C Ground Road, Munaichenai	PS	0.59
25		ETR035	Mahamaaru main Road, Maharu	PS	0.99
26		ETR036	Soorungal tower Road, Soorungal	PS	0.81
27		ETR037	Kakkamunai Central Road, Kakkamunai	PS	0.99
28		ETR039	Sunkankuli Road to School Road, Majeednagar	PS	0.98
29		ETR041	Naduoothu to Vattamadu Road, Upparu	PS	0.98
30		ETR153	Panichai adi road	PS	1.26
31		ETR157	Eachchantivu to Fizel Nagar Joint Road, Eachchantivu Section i & ii	PS	2.55
32		ETR158	Aalankerny Juntion to Eachchantivu Raod	PS	0.60
33		ETR159	Rahumaniya Mosque Road Section i, ii & iii	UC	1.18
34		ETR160	Kinniya UC Road Section -01	UC	0.58
			Total		

PACKAGE 3 (TR-03)

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Padawi Sri Pura	ETR001	Tract 11 Road	PS	5.64
2		ETR002	Branch Channel Road Section i & ii	PRDD	0.91
3		ETR003	B.p 7th Milepost to Jayanthiwewa Road	PRDD	6.31
4		ETR109	Sripura School Road, 31 D Sripura	PRDD	0.48
5		ETR110	Gamunupura Main road,31 N Gemunupura	PS	0.56
6		ETR111	Kawanthissapura Main Road, 31 H Kawanthissapura	PS	0.96
7		ETR112	Clinic Centre Road at Paranamedawachchiya, 31 F	PS	0.69
			Paranamedawachchiya Section i & ii		
8		ETR113	Main Road tracking yaya 10	PS	0.50
9		ETR116	Pallegama Stors to Mr. Rangana Sashipraba House	PS	0.65
			Road at Samanpura, 31 M Samanpura		
10		ETR117	Gunawardhana Mawatha at Singhapura, 31 J	PS	0.68
	Singhapura				
11	ETR118	8th Track Sripura Road	PS	0.62	
12	ETR119	Sripura Bus Stand Road	PS	1.60	
13	kuchchaweli	ETR015	Kallarawa Road	PS	2.96
14		ETR073	Periyakulam Internal Road, Periyakulam	PS	1.31
15		ETR074	Nilavelly Beach Road, Gopalapuram	PS	1.11
16		ETR076	Kumburupiddy East Internal Road, Kumburupiddy East	PS	0.89
			Section i, ii & iii		
17		ETR078	Sinhala M.V.Road, Pulmoddai (Aarisimalai to Post	PS	0.93
			Office),Pulmoddai		
18		ETR142	Arisimalai Road	PS	0.67
19	ETR143	Selvanagar Main Road	PRDD	0.86	
20	Gomarankadawala	ETR014	NochchikulamaKarakawewa Gomarankadawala Road	PRDD	3.84
21	Morawewa	ETR102	PKT to Pankeriya Ulpata Hotwell Road	PRDD	1.96
22		ETR017	Morawewa Nochchikulama Road	PRDD	4.86
23		ETR121	Viharagama Road,Mahadiwulwewa stage - 1	PS	0.65
24		ETR125	Namalwatha Road, Namalwatha	PS	0.75
25		ETR146	Rodduwewa cemetery Road	PS	0.56
26		ETR007	Salli Sambalthieve Road	PRDD	1.91
27	Trinco town & Gravets	ETR008	Selvanayagapuram Road	PRDD	2.67
28		ETR009	Pillaikulam Sambalthieve Road	PRDD	2.02
29		ETR010	Ganeshapuram Housing Scheme Section i, ii, iii, iv, v &	PRDD	2.71
			vi		
30		ETR019	4th Lane, Orr's Hill - ETTRI 177	UC	0.76
31		ETR020	Gandinagar Road Section i & ii	UC	0.56
32		ETR021	Mihindapuram Main Road - ETTRI 250	UC	0.65
33		ETR022	Jamaliya to Thulasipuram, Main Road - ETTRI 274	UC	0.85
34		ETR023	Central Road - ETTRI 230,Peruntheru, Arasady	UC	0.90
35		ETR024	Seaview Road & Kasthurinagar off Seaview Road-	UC	1.07
			ETTRI 025,Thillainagar Section 01		
36		ETR025	Green Road - ETTRI 002	UC	0.80
37		ETR042	Campus Road, Koneshapuri, Sambaltivu	PS	2.26
38		ETR043	Aaththimoddai Veethy, Sambaltivu / illupai kulam	PS	1.95
39		ETR044	Vadali Pillayar Kovil Road, Sally	PS	1.06
40		ETR045	Linganagar Main Road, Lingannagar	PS	1.23
41		ETR046	Karumalaiyoothu Veethy, Vellaimanal	PS	1.50
42		ETR047	Madco Approach Road, Vellaimanal	PS	0.35
43		ETR048	Sangama Road, Chinabay	PS	0.46
44		ETR049	Champa Lane, Andankulam	PS	0.42
45		ETR050	Housing Scheme Road to Muslim Cemetery, Chinabay	PS	0.71
			Section 01		
46	ETR147	Thean tamil veethy left side 01&02 nd land form	UC	0.60	
		Aansaneyar Kovil At orrishil hill Section -01			
47	Thambalagamuwa	ETR011	Pudukudiirippu Paththinipuram Road	PRDD	4.06
48		ETR084	Sippithidal Road, Thampalakamam 228 I	PS	0.66
49		ETR085	Potkerny Main Road, Potkerny 228 B	PS	0.91
50		ETR086	As-Sums School Road, Mullipottanai North,	PS	0.52
			Mullipottanai 228 G		
51		ETR087	Al- Aksha Road, Mullipoththanai East	PS	0.87
52		ETR088	Meera Nagar, Thakiya Road, Meera Nagar 228 H	PS	0.50
53		ETR089	Arabic College Road, Sirajiya 228 E	PS	0.41
54		ETR092	Buhari School Road,Mullipottanai	PS	1.44
55		ETR151	Shiraj Nager Main Road	PS	1.01
56		ETR169	Konamalai Road via thair Nagar to Sivasakthipuram	PS	3.55
			Section i, ii, iii & iv		
		Total			80.32

Section 3 – COMPLIANCE ON SOCIAL SAFEGUARDS REQUIREMENTS

Resettlement Framework iRoad program describes the necessary compliance on social safeguard requirements according to the existing legislations and policies of Government of Sri Lanka (GoSL) and Asian Development Bank (ADB).

3.1 Compliance on Social Safeguards Provisions of Loan Agreement

The requirements stipulated in the loan conditions of PIC05 have been or are being complied with as detailed in the below table.

Table 3.1 Compliance with Social Safeguards Stipulations of Loan Agreement

Item/ Section /Schedule	Description	Status of Compliance
Section VI – Procurement and Consulting Service	The Borrower shall recruit the individual consultants for activities outlined in the Procurement Plan in accordance with procedures acceptable to ADB for recruiting individual consultants.	It has been completed following the recruitment as described in the Procurement Plan.
Section VII – Safeguards	The Borrower shall ensure, or cause RDA to ensure, that the Project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts, both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the Project complies with the RF and IPPF, applicable laws and regulations of the Borrower and with SPS	Any Roads having indigenous people have not been considered under the project.
Appendix I – RF	The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or rural road is implemented in accordance with the procedures laid out in Appendix 1 of the RF after free, prior and informed consultation and consent of the affected persons under all road categories.	Guidance given in RF has been complied with when obtaining small strips of lands for road improvement works. Such taking of land is based on the concept of voluntary land donation. Not yet started Further details will be given in section 6.1 and Table 6.1 in this document
Section VIII, D – Labour Standards	The project construction is expected to generate employment opportunities for local communities during construction and maintenance phases. Men and Women will be paid equally for equal work. Provisions are in the bidding document for the contractors to ensure that all the civil works comply with core labour standards (e.g., no child labour; no bonded labour; no work discrimination regardless of gender, race and ethnicity; and freedom of association and collective bargaining). Targets for employment women for construction and maintenance have been established in the GAP. The PIC will monitor the provisions.	The Contractors are advised to recruit more female labours for their work force. All the Contractors have paid equal wages to men and women for work of equal value. All the other conditions were applied to maintain labour standards. It should be noted that the target set as employing local women labourers (30% of maintenance labour force) is during Performance Based Road Maintenance (PBM) period. The contractors of Eastern Province are yet to start any PBM.

3.2 Compliance with Requirements of the Resettlement Framework

As per the guidelines given in the Resettlement Framework (RF) of iRoad2 Program, the following key social safeguards aspects shall be adopted.

Table 3.2 Compliance with Resettlement Framework (RF)

Item/Section/	Description	Status of Compliance
A. Background	<p>Clause 5: Rural Roads.</p> <p>The contractor will be responsible for construction of the road over 2 years and performance-based maintenance for another 3 to 5 years. For the rural roads, the improvements will be undertaken completely within the existing right of way which is between 2.5m to 5.5m. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, causeways and bridges. For the rural roads there will be five contract packages for Ampara district, three contract packages in Batticaloa district, and three contract packages Trincomalee district.</p> <p>Clause 6: National Roads</p> <p>The national roads will follow road management contract where the contractor will be responsible for ensuring that the road is in good riding condition for period of 7 years including reconstruction and maintenance. For the rehabilitation of national road, the carriageway width will be from 5.5m to 6.2m and rehabilitation will be completely within the existing ROW. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways, and bridges.</p> <p>Three districts in Eastern Province have national roads included in the contract.</p>	<p>Complied with in selection of roads. No road having an average ROW of less than 2.5 m was selected. Locations where improvements to road structures and safety needs have been highlighted in transect walk records. Road selections that need additional strips of land for safety purposes have been identified</p>
E. Screening Criteria of Subsequent Project	<p>The PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts: (i) Category A – A proposed tranche is classified as Category A if it is likely to have significant involuntary resettlement impacts.</p> <p>A resettlement plan, including an assessment of social impacts, is required. (ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant.</p> <p>A resettlement plan, including assessment of social impacts, is required. (iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.</p>	<p>Compiled during Survey and Preliminary Engineering Works (SAPE works).</p> <p>Screening of all roads has been completed.</p> <p>No land acquisition or resettlement requirements have been identified</p>
E. 2. Land Acquisition Due Diligence Reports	<p>If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land. The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.</p>	<p>Involuntary Resettlement Due Diligence and Socioeconomic Assessment was prepared under SAPE works.</p>
Transect Walks (Update)	<p>A minimum of three transect walks to each selected road before and during construction.</p>	<p>Join inspection which are conducted by relevant officers in three parties. See an inspection report in Annexure -2 & 4</p>

3.3 Compliance to the Social Requirements under the Project Facility Administration Manual (FAM)

The social requirements stipulated in the FAM are being addressed and fulfilled. Details of each aspect is summarized in the below table.

Table 3.3: Compliance with FAM

Item/Section/ Schedule	Description	Status of Compliance
Section VII, B – Involuntary Resettlement.	Categorization. The scope of works under the MFF involves the improvement of rural access roads and national roads to be carried out all within the existing alignment with no widening. Therefore, all tranches under the MFF have been classified as B in accordance with ADB's Safeguard Policy Statement. A land acquisition due diligence was undertaken for all project roads and did not identify any impact on land, structures, private trees, or community resource properties.	Road widening is envisaged only where social safety is concerned and accommodation of public requests. In accordance with the detailed designs are prepared by the contractor and the design engineers of PIC verifies the same. Programs are also conducted in this regard. Utility structures which may be affected during construction has been identified during transect walks. These locations are being verified during detailed designs and suitable mitigation measures will be provided in the designs.
Section VII, B – Involuntary Resettlement.	Pre-construction. The RDA, supported by its ESDD and consultants, is responsible for conducting a transect walk for each rural road, during which the community is consulted and involved to (i) minimize construction impact, (ii) identify and minimize social and environment impacts, and (iii) integrate road safety design into the project. The community has also been briefed about the grievance redress mechanism. The results from the transect walk (report and map) will be submitted to the civil works contractor who will integrate feasible features into the level-1 final design. The PIC will review the final design.	Transect walks have been conducted for all candidate roads during SAPE works. Community participation has been a key feature of these transect walks. Outcomes of the transect walks and video footage have been provided to respective contractors to consider feasible features in to the designs.
Section VII, B – Involuntary Resettlement.	Unanticipated impact. A resettlement framework has been prepared to guide the preparation of unanticipated impact. If land is required for the rural roads component, the voluntary land donation system will be used. For land donation, specific procedural requirements involving comprehensive consultations with the communities have been prepared in Appendix 1 of the resettlement framework and the government will ensure that land donation is undertaken without coercion and documented in a transparent manner. Eminent domain will not occur if negotiation regarding land donation fails. Households will not donate more than 5% of land holding and no physical displacement will take place. The PIC will visit roads with land donation on a monthly basis until the land donation process is finalized. An independent monitor will be engaged to verify and certify the process has been done as per the resettlement framework. For all roads, civil works cannot commence until the right of way is free of encumbrance, meaning that the affected household must be fully compensated and/or assisted prior to dismantling or relocation. The PIU will be supported by the RDA's ESDD and a social safeguard team under the PIC.	The Land donation procedure is being followed in accordance with Appendix - 1 of RF. Memorandums of Understanding (MOUs) or consent letters are to be signed with the relevant land owners as per guidelines stipulated in the RF. Further details will be given in section 6.1 and table 6.1 in this document.
Section VII, C, - Indigenous Peoples	For the investment program, an indigenous peoples' planning framework (IPPF) has been prepared to guide the screening and preparation of safeguard planning for the implementation of projects. No indigenous people were identified during due diligence. In case of any adverse impacts identified during implementation, the RDA will ensure that the indigenous peoples' plan (IPP) is prepared in accordance with the IPPF, and the IPP is reviewed and	There are no roads that were passing close to or through settlements of indigenous people

	approved by ADB before commencement of the relevant section of the civil works contract.	
Section VII, D – Grievance Redress Mechanism	<p>Grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through the existing local administrative system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at three levels. The first will be at the grassroots level where complaints will be directly received and addressed by the contractor, the PIC, or the PIU representative on the site. Grievances that are simple but still cannot be addressed at the grassroots level will be addressed at the Grama Niladhari level. The Grievance Redress committee will be composed of the Grama Niladhari as chairperson, the PIU representative as secretary, a representative of the PIC, a representative of the contractor, a community member or religious leader, and a woman representative from among the community. More complex grievances that cannot be addressed at the grama niladhari level will be raised to the divisional secretariat level. The committee at the divisional secretariat level will include the divisional secretary as the chairperson, a representative of the PIU as secretary, grama niladhari, a representative of the PIC, a representative of the contractor, a representative of an NGO or community-based organization in the area, a community member or religious leader, and a woman representative from the community.</p>	<p>First level is the grass root level where the grievances handled by project staff and resolving issues by themselves. Second level is the GN level and GRCs are being formed with the leadership of Grama Niladharis. Third level GRCs are being formed with the leadership of the DSs.</p> <p>100% of GRCs established at DS level and 95% of GND level GRCs have established up to December 2019. Only 05 % of GND level GRCs to be established (Establishing of GRCs is discussed in detail under section 5 of this report and Appendix -4).</p>

Section 4 – COMPLIANCE WITH GENDER ACTION PLAN (GAP)

A Gender Action Plan (GAP) has been formulated for iRoad 2 Program according to the Clause 56 (pages 27-31) in Facility Administration Manual (FAM). Key Gender mainstreaming activities identified in the GAP include;

- (i) Ensuring that at least 35% women are consulted in the final design of rural access roads;
- (ii) Integrating features that increase road safety and meet the needs of the Senior citizens, Women, children and the Person with disability friendly features;
- (iii) Encourage the employment of local women as a roads construction work;
- (iv) Ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work;
- (v) Encourage to participate road safety and HIV/STI training and human trafficking awareness campaigns with minimum of 40% women participants;
- (vi) Appoint Gender focal persons at all levels.

Table 4. Complying Statues with the GAP

S/N	Requirement	Current Status
01	Engage at least 35% women in consultation during design and integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled	During the project awareness among road users and government officers at GRC formation meetings, the importance of EWCD friendly designs was emphasized. Then the participants proposed their requirements at meetings or during refreshing transect walks. Difficulties due to narrow road sections, especially for women, elderly people and children at schools, hospitals and religious places, road sections with water stagnation etc. are found as common requests in Eastern province. Contractor, PIC and PIU included these proposals in the final road designs as they are technically and financially appropriate. Parking bay and pedestrian crossings, dedicated foot walks, proper and safety access included in to the designs of the road section at the school, responding to public requests received during refreshing transect walks. Section 5, Annexure-4 & 5 and exemplify the CSD and EWCD applications implemented by contractors.
02	Encourage the employment of local women as road construction workers and ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work	During formation of DS level and GN level GRCs, a considerable number of women have participated. 25- 30% road users and officials who participated in GRC meetings were women. Also, they contributed with suggestions to improve the road conditions, safety, and reduce difficulties to the public during construction. However, due to some cultural reason's women participation was less from some villages. There is an increasing trend to achieve the set target; however, Contractors have informed the public that women employment is also available. The whole project average female representation is 15 % during this period.
03	Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants	The HIV/STI awareness programmes will be planned and implemented as from January 2020. It is planned to include at least 40% of women in these programs, including site staff, road users and women living close to project roads.
04	Conduct road safety and trainings with the participation of children, youth, and adult while ensuring 50% of female participation	Road safety awareness programmes planned to conduct similar programs from January 2020. It is aimed to include at least 50% of women in these programs, including teachers, children, parents and women living close to project roads.

Status of Gender Composition of the Project Director Office, Consultants (PIC05), Contractors' staff and labour crew in iRoad Project Eastern Province as at 31st December 2019.

Table 4.1.1: Status of Gender Composition

Working Location		Gender		Total Nos.	Female Percentage
		Male	Female		
PD Office	EP	24	3	27	11
TL Office	EP	16	3	19	16
RE Offices	Ampara (AM)	20	5	25	20
	Batticaloa (BT)	19	4	23	17
	Trincomalee (TR)	13	5	18	28
	Ampara (AM-01)	14	4	18	22
	Ampara (AM-02)	11	4	15	27
CE Offices	Ampara (AM-03)	12	2	14	14
	Ampara (AM-04)	13	2	15	13
	Ampara (AM-05)	15	0	15	0
	Batticaloa (BT-01)	13	3	16	19
	Batticaloa (BT-02)	13	2	15	13
	Batticaloa (BT-03)	15	0	15	0
	Trincomalee (TR-01)	12	0	12	0
	Trincomalee (TR-02)	12	0	12	0
	Trincomalee (TR-03)	12	0	12	0
Contractor's Offices	Ampara (AM-01)	25	5	30	17
	Ampara (AM-02)	11	7	18	39
	Ampara (AM-03)	48	5	53	9
	Ampara (AM-04)	35	5	40	13
	Ampara (AM-05)	18	5	23	22
	Trincomalee (TR-01)	57	6	63	10
	Trincomalee (TR-02)	27	3	30	10
	Trincomalee (TR-03)	41	7	48	15
Contractor's Work Sites	Ampara (AM-01)	23	8	31	26
	Ampara (AM-02)	42	11	53	21
	Ampara (AM-03)	45	2	47	4
	Ampara (AM-04)	80	3	83	4
	Ampara (AM-05)	32	3	35	9
	Trincomalee (TR-01)	73	1	74	1
	Trincomalee (TR-02)	47	1	48	2
	Trincomalee (TR-03)	103	6	109	6
Contractor's Offices & Work Sites	Batticaloa (BT-01)	128	19	147	13
	Batticaloa (BT-02)	85	8	93	9
	Batticaloa (BT-03)	77	3	80	4
Sub Total	PD Office	24	3	27	11
	TL Office	16	3	19	16
	Ampara (AM)	444	71	515	14
	Batticaloa (BT)	350	39	389	10
	Trincomalee (TR)	397	29	426	7
Grand Total		1231	145	1376	11 %

4.1 HIV/AIDS Prevention and Health Awareness Program

According to the contract document volume 3 S.EL.108.3 and volume 5A BOQ pay item 108. (1) the contractor has to conduct above program for all staff and the local communities living near the road sites by means of using approved service providers in accordance with the Health and Safety Clause 6.7. The project has made arrangements to implement the programme into two steps at each package.

- Step 1 – HIV / AIDS prevention and Health awareness programme for contract staff and labors
- Step 2 - HIV / AIDS prevention and Health awareness programme for local communities living near the road development sites

The programme has been specially designed to cover following areas;

- Health education and risk, stigma reduction activities, including individuals, groups and community level interventions.
- Build up linkages to diagnosis and treatment of other sexually Transmitted Disease (STD).
- Public information calculates on change the unhealthy attitudes.
- Health camp to the participant's checkup diabetic, Blood pressure condition and instruct to address the issues.
- HIV prevention capacity building activities.

At the end of the semi-annual reporting period, the activity has not yet commenced since the start of the permanent works had been impeded by the rainy season as from mid of November 2019 and all other activities had been scaled back accordingly. The commencement of implementation is now envisaged for February 2020.

Table 4.1 Work Plan for Conduction HIV/AIDS prevention and Health Programme

District	Package	Step -01		Step -02	
		Conducted Date	Planned Date	Conducted Date	Planned Date
Ampara	AM-01	Not yet commenced	02.03.2020	Not yet commenced	03.04.2020
	AM-02		16.03.2020		17.04.2020
	AM-03		20.03.2020		03.05.2020
	AM-04		29.03.2020		30.04.2020
	AM-05		14.03.2020		05.05.2020
Batticaloa	BT-01	Not yet commenced	22.03.2020	Not yet commenced	29.05.2020
	BT-02		02.03.2020		19.04.2020
	BT-03		18.03.2020		27.05.2020
Trincomalee	TR-01	Not yet commenced	11.03.2020	Not yet commenced	09.04.2020
	TR-02		30.03.2020		15.05.2020
	TR-03		24.03.2020		23.04.2020

4.2 Occupational Health- & Safety- and Traffic Management Plans

In accordance with Part II, Section 6.4, Cl.2.1 of the Contract, the Contractor shall prepare and submit Health- and Safety- and Traffic Management Plans (TMP), prior to construction. As per Part II, Section 6.2, (PTS) Cl.103.1, the TMP shall be submitted together with the no-objection by the relevant authorities at least 30 days before starting the permanent works and shall refer to the RDA Manual on Traffic Control Devices. The Table below records the status of achievement until the end of the semi-annual reporting period, which shows that the process of establishment, submittal and approvals of the HS-Plan and Traffic Management Plans has been completed.

No.	Contract	Contractor	Submitted Date	Status
1	AM-01	NEM	13.08.2019	Submitted (1 st)
			04.12.2019	Approved (final version)
2	AM-02	NEM	02.09.2019	Submitted (1 st)
			09.12.2019	Approved (final version)
3	AM-03	AMSK-CHEC	13.11.2019	Submitted (1s)
			09.12.2019	Approved (final version)
4	AM-04	MAGA	07.10.2019	Submitted (1 st)
			09.12.2019	Approved (final version)
5	AM-05	Nawaloka	10.09.2019	Submitted (1 st)
			09.12.2019	Approved (final version)
1	BT-01	CICO-SUN JV	23.08.2019	Submitted (1 st)
			15.10.2019	Approved (final version)
2	BT-02	CICO-SUN JV	23.08.2019	Submitted (1 st)
			23.10.2019	Approved (final version)
3	BT-03	Nawaloka	19.09.2019	Submitted (1 st)
			28.12.2019	Approved (final version)
1	TR-01	Edw. & Christie	15.10.2019	Submitted (1 st)
			27.11.2019	Conditionally Approved (final version)
2	TR-02	MAGA	17.09.2019	Submitted (1 st)
			12.12.2019	Conditionally Approved (final version)
3	TR- 03	Edw. & Christie	11.10.2019	Submitted (1 st)
			11.01.2020	Approved (final version)

4.3 Occupational Health- & Road Safety- and Traffic Awareness Programmes

4.3.1 Road Safety Programme for School Communities

Road safety awareness for school community of project areas will be conducted as per the Social safeguard's aspects. The target group of this programme are school children in grade 9.10 and 11, their parents and school teachers, Resources person are from traffic control division of Sri Lanka Police and expect to award a certificate among participants as well.

At the end of the semi-annual reporting period, the activity has not yet commenced since the start of the permanent works had been impeded by the rainy season as from mid of November 2019. The commencement of implementation is now envisaged for February 2020.

4.3.2 Occupational Health and Safety Programmes in the Contract Packages

Occupational Health and Safety Programme: The Contractors carry out the Occupational Health and Safety Programme every day to discuss and emphasize the importance of using Personal Protective Equipment (PPE) during the work and other specific arrangement to ensure the safety of road users and co-workers.

Tool box Meeting: Tool Box meetings are conducted once a week since the Commencement Date and special focus for those meetings are driven to health and safety of contractor's staff and public. During the meeting, week plan will be developed aligning to health and safety plan and discuss the lessons learnt from previous weeks to develop upcoming week safety arrangements and improve work progress. Addition to the contractor's staff, CE and ESOs from PIC participate in these meetings. **(Appendix-5)**

Special First Aid Training Programme: First aid training for contract packages using the Government Ambulance Service – 1990. 1990 ambulance service is a free service offered by Sri Lankan Government and the service is given 24/7. The toll-free number, 1990, can be used to call for the service. This training will be conducted for the contract packages in Eastern Province and it will be reported during next reporting period.

Fire Drill Training. As a safety precaution, fire extinguishing points have been established in each PD Office, TL Office, RE and CE Offices, project offices, and laboratories. Although these points have been established, staff members are not technically aware of the preventive measures and also how to use that equipment in case of fire. Hence, special training programs were conducted to fill up the identified gaps in order to empower employees to take necessary actions in such situations to minimize the damages. Table 4.3.2 summarizes the details of fire drill training programs conducted in each package until present. **(Appendix-5)**

Table 4.3.2: Details of Fire Drill Training Programmes conducted

Office	Date	Venue	Resource Person	Participation		Total
				F	M	
TL	15.10.2019	TL Office, Batticaloa	Fireman	03	12	15

Section 5 – MONITORING OF SOCIAL SAFEGUARDS COMPLIANCE

5.1 Social Safeguard Preliminary Activities and Baseline Survey

This Chapter provides the information on the establishment of Social Baseline Data in accordance with Part II of the Contract, Section 6.6, Table 3 by the conducting of an Update-Transsect Walk and the formation of Grievance Redress Committees during the commencement phase prior to start of physical activities. The completed Formsheets of the Updated Transsect Walks are certified by the participants of each contractual party and are subsequently transmitted to the Design-Engineers of both Contractor and Engineer in order for the findings to be incorporated into the designs.

The undertaking of the updated Transsect Walks by Employer's, Engineer's and Contractor's representatives, together with selected members of the local authority and the communities has commenced during the month of August 2019 and has continued throughout the semi-annual reporting period. During the updated Transsect Walk, a written record is made, listing the findings, recommendations and requests by the local community and is signed and certified by the participants. This signed and certified document is then transmitted to the Contractor's designers for incorporation into the proposed final designs submitted for the Engineer's approval.

The formation of Grievance Redress Committees for each Divisional Secretary Division (DS) and each Contract Road (Grama Niladhari Level - GND) by Employer's, Engineer's and Contractor's representatives, together with selected members of the local authority and the communities has commenced in August 2019 and has continued throughout the semi-annual reporting period.

The summary status of the progress achieved on updated Transsect Walks undertaken and certified and of the formation of Grievance Redress Committees until the end of the semi-annual reporting period is shown in the table below.

Contract	Contractor	Percentage Completion of Formation GRCs at DS Level	Percentage Completion of Formation of GRC's for each Road (GND Level)	Percentage Completion of Updated Transsect Walks
AM1	NEM	100	100	100
AM2	NEM	100	99	99
AM3	AMSK-CHEC JV	100	100	100
AM4	MAGA	100	100	100
AM5	Nawaloka	100	100	100
BT1	CICO-SUN JV	100	69	69
BT2	CICO-SUN JV	100	58	58
BT3	Nawaloka	100	58	58
TR1	E & C	100	94	94
TR2	MAGA	100	91	91
TR3	E & C	100	49	49

Based on the above, the Engineer considers that reasonable progress on the establishment of Grievance Redress Committees and the holding of Updated Transsect Walks has been achieved in most Contracts until present. During the weeks of heavy rains and also during the election time in November 2019, the progress of formation of GRC's and holding of Transsect Walks has temporarily slowed down but the activity has still achieved substantial progress until the reporting period and will be completed before construction of the Permanent Works commences in full swing.

The individual progress achieved in each Contract Package on the undertaking of the updated Transsect Walks and the formation of Grievance Dresss Committees until present, is attached in **Appendix - 5** to this report.

5.2 Handling of Public Complaints and Social Issues

During the reporting period the staff of PIC05 of iRoad 2 program handled complaints and Social issues as stated in section VI of Resettlement Framework (RF) and subsection V of Environment Assessment and Review Framework (EARF). During the past six months, the programme has been following procedures according to RE and EARF.

5.2.1 Introduction to Grievance Redress Mechanism (GRM)

This Chapter provides information on how iRoad2 Program PIC05 intends to provide remedies to directly- and indirectly affected parties who perceived that their rights have been adversely affected by the road project. At the end of this semi-annual reporting period however no grievances have yet been received.

A Grievance Redress Mechanism (GRM) has been installed, which is an arrangement that enables local communities and other affected stakeholders to raise grievances with the contractors and see redress when they perceive a negative impact arising from the Cotractors activities. It is a key way to mitigate, manage, and resolve potential or realized negative impacts, as well as fulfil obligations under ADB safeguards principles and contribute to positive relations with local communities, PIU, PIC, and The Contractors. This chapter provides guidance and examples on how to implement the mechanishim for mutual benefit. (**Appendix 4&5**)

Giving stakeholders a voice. A GRM is a key tool through which local communities and other stakeholders exercise their voice. They are a way to mitigate, manage, and resolve potential or realized negative impacts, and to ensure that the contractors meet their obligations in terms of ADB safeguards principles.

Addressing grievances early is best. A GRM is an important tool that enables investors to learn about and resolve concerns before they escalate. GRMs should permit a peaceful and timely resolution of problems, assuring stakeholders that their concerns have been heard and that the institutionalized mechanism will yield a fair and impartial outcome.

No “one size fits all.” Different stakeholder groups will use different mechanisms, depending on their relationship to the Contractors, cultural practice, level of literacy, and community influence. GRMs have been operated with varying degrees of success, in terms of both raising appropriate concerns and addressing concerns in a timely and satisfactory manner.

Employee grievance mechanisms. GRMs are also an important tool for addressing employee grievances, especially as many may be first-time workers operating in an unknown business culture. A separate mechanism should be set up to deal with their grievances.

5.2.2 Elements of Good Practice of (GRM)

Accessibility and availability. Information about the existence and functioning of the GRM needs to be made readily available to all stakeholders. This can be achieved as part of the overall community engagement strategy and may include community announcements such as through posters or any other local media. The contractors need to ensure that procedures are clear and understandable to the entire range of stakeholders.

Negotiate the design in consultation with communities. Reflecting the need for clear and understandable procedures, it is appropriate to negotiate the design of the system in consultation with communities.

Link to overall community engagement strategy. GRMs should form one part of the Contractor overall community engagement strategy to ensure ongoing dialogue with stakeholders affected by the Contractor. The success or failure of GRMs tends to hinge critically on the general relationship between the local management of the Contractors and local communities.

Identify and address the broad range of obligations giving rise to grievances. The Contractors have a broad range of obligations derived from contractual commitments. It is essential that companies understand these various obligations and how they might give rise to grievances, and that they incorporate such considerations in the implementation of GRMs

Clearly structured process from complaint to resolution. The GRM should establish a clear, sequential process to follow that stipulates steps to take and allocates responsibilities at each stage. The process should indicate which person on the contractor's staff is responsible for following up and resolving the grievance—and those functions should be a part of the Contractors performance indicators. This process should be communicated to local communities to manage expectations about the process. It should include deadlines for actions of both the Contractors and the local communities.

Clear resolution procedures. It is critical that all parties have clarity about when a resolution to a grievance has been agreed. Clarity is aided by signed resolution agreements with clear follow-up actions.

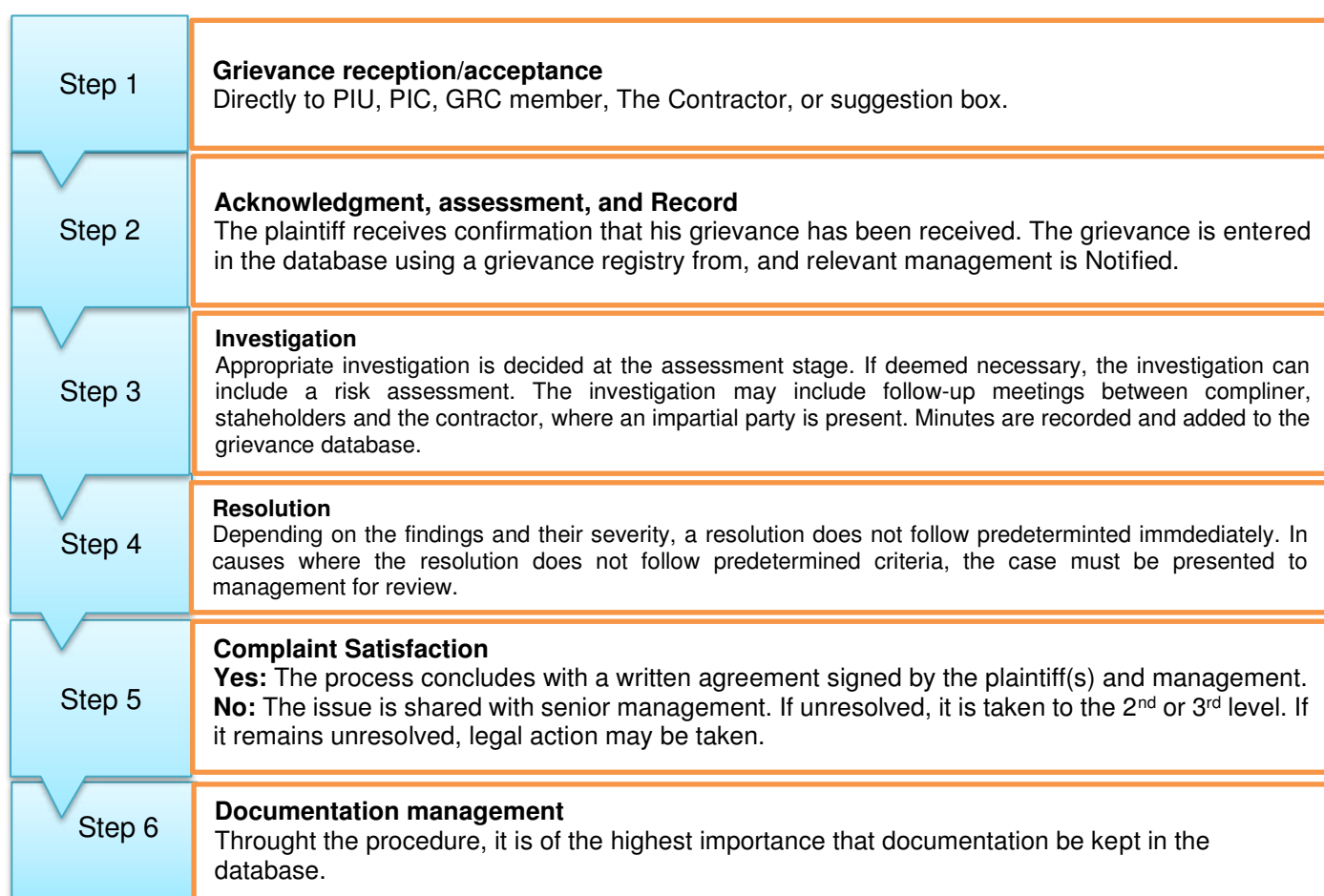
Provision for appeal. The process should clearly stipulate scope for local communities to appeal decisions if they are dissatisfied with the outcome.

No substitute for judicial or administrative mediation procedures. GRMs do not substitute for—and should not obstruct—judicial and administrative remedies, such as mediation or arbitration, which are necessary for disputes beyond the scope of GRMs. A key function of a GRM is to address emerging concerns before they reach a level that may warrant judicial or administrative proceedings.

Information on judicial or administrative mediation procedures. If the local communities remain dissatisfied or the complaint is beyond the scope of the GRM, the Contractor should provide information on second level or third level resolution mechanisms.

Documentation. The GRM needs to have a suitable system for ensuring the maintenance of written documentation of all relevant stages in the process. The system should include a complaint form, minutes of any meetings held by the GRM committee or other body, and signed agreement to any resolution to a grievance. Good-quality documentation minimizes the risks of grievances being raised again and of subsequent complaints about the resolution. Tracking of the physical location of the source of the grievance (possibly using GPS coordinates) is important so that grievance patterns can be analyzed spatially, to help identify particular problems and solutions.

Figure 1. Example of a Grievance Process



5.3 Awareness Session at the District Secretariat level to Introduce the Grievances Redress Mechanism (GRM)

The PIU and PIC05 had organized the District level Awareness Session on Grievance Redress Mechanism (GRM) at the District Secretary level. Respective Divisional Secretarists (DSs) and other government institutions and community organizations were attended the awareness session. And during the awareness session the PIU had explained the iRoad2 Program aspects and Social/ Gender/ Resettlement Specialist had explained the following objectives of the iRoad2 program (PIC05) and Grievances Redress Mechanism (GRM);

1. Main ADB concentrations towards environmental, social and safety aspects the process of addressing to the respect measures were explained. (ADB Social Safeguards Policies – the *involuntary Resettlement Policy (1995)*, the *policy on indigenous peoples (1998)*, and the *Environment policy (2002)*).
2. The main objective of forming GRC at Divisional Secretarial level is to solve the problems at Grama Niladari level itself and enhance the corporation in between the Divisional Secretary, Grama Niladary and construction parties.
3. Implementing a Grievance Redress Committee (GRC), the primary objective of forming the committee, commitment to the relevant project from Grama Niladari level was basically explained.
4. Mention the requirement land donations while road constructions.
5. The Grievances in all aspects of environment and social are welcome during construction and maintenance period.
6. Explain the importance of Gender participation during planning process and local labour requirement.

The above awareness sessions were conducted in Ampara, Batticaloa and Trincomalee districts respectively.

5.4 Establishment of Grievances Redress Committees (GRC)

Grievance Redress Committees (GRCs) have been established, according to the geographical partition and the implementation schedule of each cluster.

There are 21 DS Divisions in Ampara district, 13 DS Divisions in Batticaloa district and, 11 Trincomalee DS Divisions. It was noted that one DS Division from Trincomalee district was not included in the original list (Verugal). As a result, number of total DS Level GRC formed will exceed the total number of DS Divisions in Eastern province. During the period under consideration, 45 GRCs at DSD Level have been established (100%) and 318 GRCs at GN Level have been established out of 397 GN Level GRCs.

Table 5.4: Package Distribution in Divisional Secretariat of Eastern Province

SN	District	Divisional Secretariat	Packages
	Ampara	Dehiattakandiya	AM-01
		Padiyathalawa	AM-01
		Mahaoya	AM-02
		Uhana	AM-02
		Ampara	AM-03
		Damana	AM-03
		Irakkamam	AM-03
		Kalmunai	AM-04
		Kalmunai Tamil Division (Sub)	AM-04
		Karaitheevu	AM-04
		Navithanveli	AM-04
		Ninthavur	AM-04
		Sainthamarathu	AM-04
		Uhana	AM-04
		Lahugala	AM-05
		Pothuvil	AM-05
		Thirukkivil	AM-05
		Alayadiwembu	AM-05
		Akkaraipattu	AM-05
		Addalaichche	AM-05
		Samanthurai	AM-05
	Batticaloa	Koralai Pattu (Valachchenai)	BT-01
		Koralai Pattu Central	BT-01
		Koralai Pattu North (Vaharai)	BT-01
		Koralai PattuSouth (Kiran)	BT-01
		Koralai Pattu West (Oddamavadi)	BT-01
		Manmunai West	BT-02
		Manmunai North	BT-02
		Eravur Pattu	BT-02
		Kattankudy	BT-02
		Manmunai South & Eruvil Pattu	BT-03
		Manmunai South West	BT-03
		Porotivu pattu	BT-03
		Manmunai Pattu (Araipattai)	BT-03
	Trincomalee	Muttur	TR-01
		Seruvila	TR-01
		Kanthale	TR-02
		Kinniya	TR-02
		Padawi Sri Pura	TR-03
		kuchchaweli	TR-03
		Gomarankadawala	TR-03
		Morawewa	TR-03
		Trinco town & Gravets	TR-03
		Thambalagamuwa	TR-03

The PIU is following the same procedure that was adopted in iRoad program 1 in establishing the GRCs. Therefore, the DS level GRCs are formed irrespective of contractors work program, but GN level GRCs are established in line with the work program of contractors at the beginning but later on, this has changed to established GND level GRCs formation.

The table 5.4.1 below shows the details of establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels in district and package wise.

Table 5.4.1: Package Distribution in Divisional Secretariat of Eastern Province

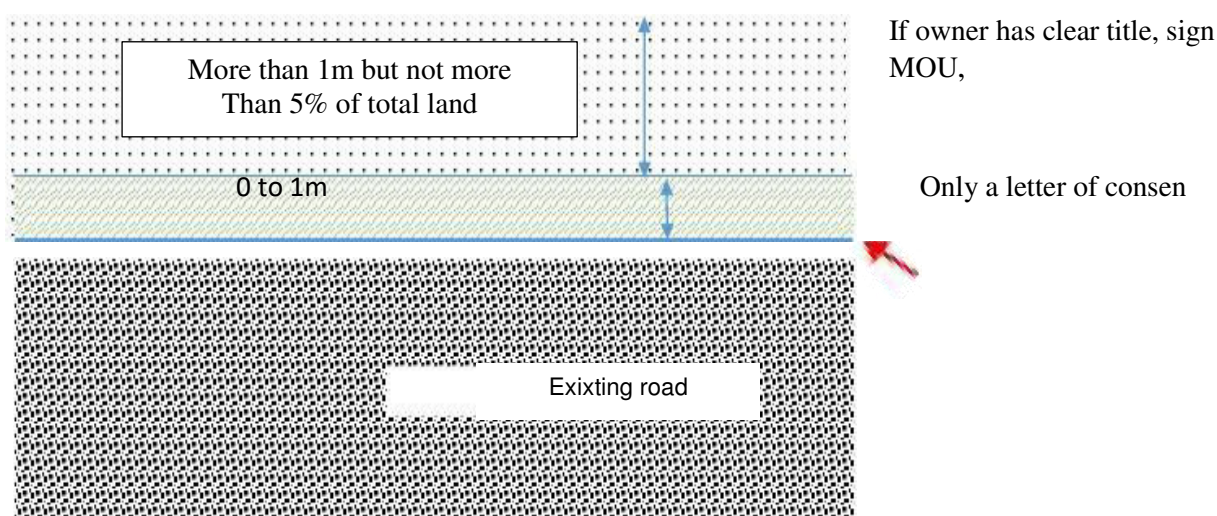
District	Package	Total No. DSD	DSD level		Total No. GND	GND level	
			Established	Remaining		Established	Remaining
Ampara	AM-01	2	2	-	25	25	-
	AM-02	2	2	-	31	30	01
	AM-03	3	3	-	26	26	-
	AM-04	7	7	-	26	26	-
	AM-05	7	7	-	50	50	-
Sub Total		21	21	-	158	157	01
Batticaloa	BT-01	5	5	-	29	29	-
	BT-02	5	5	-	52	52	-
	BT-03	4	4	-	36	36	-
Sub Total		14	14	-	117	117	-
Trincomalee	TR-01	3	3	-	47	44	03
	TR-02	2	2	-	22	20	02
	TR-03	6	6	-	53	26	27
Sub Total		11	11	-	122	90	32
Total		46	46	-	397	364	33

Section 6 – LAND DONATION PROCESS

As per the paragraph five and six (4 & 6) of the Resettlement Framework (RF) for iRoad2 program states that “the rural road improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m and National roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 5.5m to 8.0m”. however, Appendix 1 of the RF further explains that voluntary land donation will be the method if additional strip of private land is required for the iRoad2 program. Voluntary donation of land involves the contribution by individuals of land for the project that has community benefits including rural roads and national roads that are part of the community driven development. The basic principles are the following:

- That the project benefits will realistically offer the size of the donated land;
- If the negotiation for voluntary lands donation fails, eminent domain or other powers of the state will not be used;
- A maximum of 5 % of land can be donated particularly for the vulnerable households and for household donating lands, no physical displacement take place;

Figure 6.1: The graphical presentation of limits for Consent letters and MOU



6.1 Status of Land Donation Activities

In the implementation of the iRoad2 Program, it was identified that land donation will be necessary only in a few exceptional cases of alignment changes. Generally, the designs being established are using the available free corridor. For the few anticipated cases of necessary land donation, the following procedures will be used:

- Disseminate the information to all relevant agencies on project information and land donation concept. Continued public awareness on Land donation among road related community through public awareness notice displayed in notice boards at community sensitive places. (Religious Centers, GN office post office or Village Centers). Made discussions the GRC meeting and focus group discussion. The public awareness notice has been developing in local language as per the guide line of Resettlement Frame work land owners have donate their pieces of land to meet the additional land requirements for the improvement for the road in reporting period.
- Obtaining written conformation for donating lands.
- Identified and verify land ownership through deeds.
- Consent letter or Memorandum of Understanding (MOU) have been signed the consent letter and MOU also signed by respective GN as a proof of transparency. when it need two type of MOU has introduce by the (PIU)
 - (a) Individual MOU – (Signed by the private owner)
 - (b) Common MOU – (Signed by the group of land owner)

Table 6.1: Land Donation status September 2019 – December 2019

District	Package	Number of Consent Letters		Number of	
				Individual	Common
Ampara	AM-01	None as yet	None as yet	None as yet	None as yet
	AM-02	-	-	-	-
	AM-03	-	-	-	-
	AM-04	-	-	-	-
	AM-05	-	-	-	-
Batticaloa	BT-01	-	-	-	-
	BT-02	-	-	-	-
	BT-03	-	-	-	-
Trincomalee	TR-01	-	-	-	-
	TR-02	-	-	-	-
	TR-03	-	-	-	-
Sub Total		-	-	-	-
Grand Total		-	-	-	-

During the semi-annual reporting period of July – December 2019, land donation was not yet required and has thus not yet taken place. For the next semi-annual period, the record table 6.1 above will be used.

6.2 Keeping Records of Land Donation

A record keeping system has been developed to maintain all records related to land donation process. This system includes keeping information on the following;

- The initial letter of willingness to donate land
- Photographs taken during the awareness meeting
- Plan or sketch of the land to be donated
- A copy of the land title
- Consent letter or MOU
- Photographs taken after the improvement of the road section

An independent third-party verification as to whether the process of “voluntary land donation” has been followed is required under the guidelines stipulated in the RF. The Grama Niladhari of the village in which a voluntary land donation takes place acts as the person who independently verify and certify this aspect. A sample of a consent letter is attached as **Appendix -3** of this report.

An electronic database of land donation will be maintained. by the PIU at the Project Director’s office. Until the end of this semi-annual reporting period, land donation has not yet taken place and thus no records have been taken.

Section 7 – CONTRACTUAL MATTERS

7.1 Possession and Access to Site

The current situation with regards to Possession of Site and Access granted by the Employer in accordance with Cl. 2.1 of the Conditions of Contract and actual movement to site by the Contractor is described in this Chapter.

As documented by Handing-Over Protocols, signed by all parties, access to the complete sites of all Contract Packages was granted by the Employer on 02.10.2019 which is within the time stipulated by the provisions of Contract as the Commencement Date for all Contract Packages is the 25.09.2019. As per PCC, Part A, Cl.2.1 - Access has to be granted by the Employer within 7 days from the Commencement Date.

The Contractors have moved to site already before and directly after the granting of access has been formalized. During the movement to site and the preparatory activities, it was discovered that sections of roads and various works by Others have been executed in all of the Contract Packages of PIC-05 Project. Additionally obstructions were encountered in Contract Package AM-02 in form of wildlife-fences erected over one of the Contract Roads by the Wildlife-Authority, closing off several kilometers.

It must therefore be recorded that the Contractor's access to site has been restricted in all Contract Packages to different extent about which several Contractors gave written notice and which potentially gives rise to Claims and disputes and requires to be addressed, mitigated and resolved. To address the issue, measures for a resolution have been in progress at the end of the semi-annual reporting period.

Section 8 – ENGINEER’S SUPERVISION ACTIVITIES

8.1 Consultant’s Mobilisation and Activities undertaken

The Consultancy Service Contract for the Construction Supervision, Contracts Management and Other Implementation Activities between the Joint Venture and the Road Development Authority of Sri Lanka (RDA) as the Employer was signed on 18.02.2019 and the Consultant received the Notice to Proceed with the Services by letter dated 15.05.2019 issued by the Road Development Authority.

The Team Leader / Chief Resident Engineer Mr. Jens Roemer arrived in the country and commenced his assignment on 16.05.2019 in Egis International’s Office in Colombo. During May 2019, the Resident Engineer Mr. M. Ravindralingam and one Administrative Staff / Secretary were also mobilised to assist the TL with the preparatory activities.

On 02.08. 2019, the Team Leader’s Main Project Office for the gradually arriving staff members was opened and made operational in Kallady District, Batticaloa. The Resident Engineer’s Office in Ampara has been opened on 05.08.2019 and the Resident Engineer’s Office in Trincomalee has been opened on 16.08.2019 each with several senior staff members and gradually staffed as the related supervision tasks commenced.

The Construction Engineer’s Offices for the site supervision have been provided by the Contractors and staffed and activated by the Engineer during September and October 2019.

The Engineer’s technical and administrative activities undertaken during the reporting period in the 11 Contract Packages are summarised as follows;

AM 01 – AM 05 / BT 01 – BT 03 / TR 01 – TR 03

- Accompanied and facilitated the formation of Grievance Redress Committees at DS & GN level and participated in conducted new Transact Walk Survey to update the TWS report for a context sensitive design
- Supervision of the soil investigation and survey works executed by the contractor
- Inspected the design centreline, reconstruction culverts proposed by the contractor
- Inspection of contractor’s yards, borrow pits and plants and production facilities
- Supervision of initial road maintenance works and routine maintenance works
- Review of the Contractor’s Interim Payment Applications and issue of Interim Payment Certificates
- Measurement of executed works quantities on site
- Addressing and clarification of Contractor’s technical- and contractual queries and responses on correspondences
- Review and commenting on Contractor’s deliverables as EMAP, SSEMAP, EMC, Work Programs, Quality Plans, Traffic Management Plans, Occupational Health- and Safety Plans, etc.
- Establishment of S-Curves for Planned Progress and engagement with Contractors for agreement
- Reviewing and commenting on Contractor’s submitted road designs
- Compilation of documents for the envisaged Variation for substitution of Survey equipment with other items needed for the supervision activity.
- Inspection of all aspects on Health and Safety on site
- Maintaining site records as per Egis Quality Plan
- Supervision of construction works
- Holding of technical- financial- and contractual meetings with Contractors and the Road Development Authority (minuted and unminuted)

-
- Holding of Monthly Progress Meetings and fortnightly meetings with Contractors
 - Formulation of proposed Grievance Redress Mechanism for operation of the GRCs and instruction to Contractors for implementation
 - Preparations for the implementation of Social- and Environmental Safeguard Measures as per the Terms of Reference of the Consultancy Contract
 - Engagement with Insurance Expert Mr, B. Amaresekera for review assignment of the Contractor's Insurances

In October 2019 the Engineer proposed to the Employer in writing to substitute the 2nd envisaged position for Structural Engineer which had not yet been filled, for a third Rural Road Designer. The background of this proposal was that the contractual scope of works foresees the construction of minor culverts and structures only whereas each of the 3 Resident Engineer's Offices in Batticaloa, Ampara and Trincomalee are in need of a Rural Roads Designer in order to keep up with the high workload of the design activities under the geographical distances. The proposal was approved by the Road Development Authority and the 3rd Road Designer, Mr. T.Mohandas was mobilized to the project and commenced his assignment in Trincomalee Resident Engineer's Office on 25.11.2019

At the end of the semi-annual reporting period, only the assignments of the National Contracts Expert, the 1st Structural Engineer and one Construction Engineer kept pending.

The Engineer considers his present status of mobilization of staff and facilities to be substantially completed and generally adequate to cover the current supervision tasks at hand.

8.2 Presentation of Progress & S-Curves

At the end of the semi-annual reporting period in December 2019, the Permanent Works have not yet commenced in most Contract Packages and the Contractor's Works Programs, needed for the establishment of a system of monitoring of progress, have just been finalized and been conditionally approved. The process of preparation and submission of Contractor's Works Programs, review, commenting and approval by the Engineer is completed.

The planned Progress S-curves are currently being established based on the approved Works Programs and are gradually being agreed with the Contractors for implementation. After agreement on the planned S-curves and the methodology of monitoring has been achieved, this monitoring of planned- versus actual progress will commence.

The commencement of monitoring is envisaged for the month of January 2020 during which the Permanent Works are mainly expected to start.

Section 9 – TRAINING PROGRAMS, WORKSHOPS AND SEMINARS

As per the Terms of Reference of the Consultancy Contract, the Engineer as part of his services, is tasked to organize and undertake 4 types of Training Programs, Workshops and Seminars for specified target groups as follows:

- (i) Institutional Capacity Development on Environment and Social Safeguards
- (ii) Road Safety Training Program for School Children and Teachers
- (iii) Rural Road Design
- (iv) Performance Based Maintenance

This chapter provides information on the implementation of this task until the end of the reporting period by means of a summary list under point 12.1 and by a short tabular description of the event held under point 12.2 below. The report on the presentation and contents of each training program, workshop or seminar held, is regularly submitted to the Employer after completion by separate correspondence. **(Appendix-5)**

During the semi-annual reporting period, workshops and training seminars were held on social- and environmental safeguards as described in the following:

9.1 Summary List of Events Held until Present Month

Serial No. of Event	Date	Title of Event	Type of Event as per TOR	Report issued to Employer	Remark
1	04.09.2019	Introductory Workshop on Environmental- and Social Safeguards Implementation	(i)	Letter S-9-187/JR Dated 06.09.2019	Task Completed
2	10.09.2019	Rural Road Design as CSD (Context Sensitive Design)	(iii)	Letter S-9-199/JR Dated 11.09.2019	Task Completed
3	22.10.2019	Contracts Management	(i)	Letter S-9-374/JR Dated 25.10.2019	Task Completed

9.2 Tabular Description of Training Programs, Workshops and Seminars**FORMSHEET - Serial Number of Event: 1**

Date	Time	Location	Title of Event	Description of Presentation	Presenter	Participants	Remark
03.09.2019	09.00 a.m – 17.00 p.m	Technical Meeting in Engineer's TL Office, Batticaloa Site visit to Batticaloa and Ampara project roads	Introductory site visit on Environmental- and Social Safeguards Implementation	Details of social- & safeguard compliance by Contractor as per Social Plan and monitoring by Engineer as specified by the PCC of PIC 05 Contract	Mr. Sangara Gajasinghe, ADB Social Specialist Mr.M. Wijayasinghe RDA Env.Specialist	Specialists, RDA Project Engineers, Eng.Senior Staff	(Attendance List in Engineer's Detailed Task Report)
04.09.2019	9.00 am- 1.00 p.m. 1.45 p.m. 05.00 p.m.	Conference Room, Riviera Resort, Batticaloa	Awareness workshop on safeguards and safety and concept of CSD	Details of environmental- & health- safety safeguard compliance by Contractor as per EMP and HS-Plan and monitoring by Engineer as specified by the PCC of PIC 05 Contract	Mr. Sangara Gajasinghe, ADBSocial Specialist, TA Consultant Mr.M. Wijayasinghe RDA Env.Specialist	Provincial PRDA / PRDD Staff, Project Director, Project Engineers Consultant's Senior Staff Contractors PMs & Senior Staff 40 Male 05 Female	(Attendance List in Engineer's Detailed Task Report) DTR prepared and submitted to RDA

FORMSHEET - Serial Number of Event :2

Date	Time	Location	Title of Event	Description of Presentation	Presenter	Participants	Remark
10.09.2019	09.00 a.m – 1.00 p.m 2.00 p.m.- 4.00 p.m.	Conference Room. East Lagoon Hotel, Batticaloa	Rural Road Design as CSD (Context Sensitive Design)	Concept technical and contractual of CSD Context Sensitive Design for PIC 05 Contract and details	Mr. Amarasekara ADB / RDA Rural Road Design Specialist	Provincial PRDA / PRDD Staff, Project Director, Project Engineers Consultant's Senior Staff Contractors PMs 49 Male 02 Female	(Attendance List in Engineer's Detailed Report)

FORMSHEET - Serial Number of Event :3

Date	Time	Location	Title of Event	Description of Presentation	Presenter	Participants	Remark
22.10.2019	09.00 a.m – 12.00 p.m. 12.00 p.m. 1.00 p.m. 2.00 p.m – 2.45 p.m 2.45 pm – 4.00 p.m	Conference Room. East Lagoon Hotel, Batticaloa	Contract Management	Contractual Management of Potential Claims and Disputes arising in the project	Mr. Lawrence (Contracts Engineer, PIC03) – Guest Speaker Mrs. Shoba Silva (Senior Engineer, RDA) Mr. Jens Roemer (TL Egis-GT, PIC05) Mr. Brian Thomson (FIDIC Contracts Specialist Egis-GT, PIC05)	Provincial PRDA / PRDD Staff, Project Director, Project Engineers Consultant's Engineers & Senior Staff 45 Male 06 Female	(Attendance List in Engineer's Detailed Report)

Section 10 – WEATHER REPORT

This Chapter provides the information on the weather conditions prevailing in the project zone during the reporting period.

The weather conditions reported in the Monthly Progress Reports are selected from the 3 Contractor's laboratories near the Resident Engineer's Offices in Ampara, Batticaloa and Trincomalee, where the daily rainfall is jointly recorded by Contractor and Engineer and which are considered representative for the 3 Districts (Ampara, Batticaloa and Trincomalee) of the PIC-05 Project and for the purpose of the Monthly Report. The rainfall records are however jointly taken also from all other Contractor's laboratories near the Construction Engineer's Offices, for future reference.

For the purpose of this Semi-Annual Social Safeguards Report, it shall only be recorded that the weather has been dry and fair since the Commencement Date of 25.09.2019 but heavy rainfall has disrupted all activities on site since November 2019. The execution of surveys and designs, the holding of social activities, Transsect Walks and also the Initial Road Maintenance as well as the commenced permanent construction works were impeded as from the second half of November and throughout until the end of 2019.

Section 12 – CONCLUSION AND RECOMMENDATIONS

12.1 Conclusion

During the period under review from July to December 2019, which coincided with the commencement and start-up phase of the project, the contractual parties were able to establish contacts and coordination with stakeholders such as Provincial Councils, Pradeshiya Sabha, Divisional Secretariats, Planning Division of DS Office, Department of Education, Department of Police, Department of Agrarian Services, Provincial Road Development Authority, Ceylon Electricity Board, Regional Medical Office of Health, and Sri Lanka Telecom PLC.

The preparations and start of the initial activities of the Social Safeguards procedures were undertaken by the contractual parties, (the Contractors, the Engineer and the Employer) after the Commencement Date as stipulated by the contractual provisions. Due to the beginning of the peak rainy season as from mid of November 2019, the site activities and permanent works were interrupted and suspended until the end of the year and thus the regular social activities, regular awareness trainings and their monitoring have not yet commenced.

The Engineer's conclusion to the status of implementation and monitoring of the Social Safeguards procedures at this moment would be, that this activity complex has proceeded appropriately and as required by the Contract from the start-up phase until the end of the semi-annual reporting period. The implementation of the Social Safeguards procedures has to be continued as specified and intensified including the regular monthly activities to be undertaken, with the start of the working season in early 2020.

12.2 Recommendations

At this point of time at the early stages of the project and at the beginning of the permanent works, the Engineer has not identified particular recommendations to be made to Social Safeguards, other than to continue and intensify the implementation of the specified contractual social measures, activities and procedures, which has begun in 2019 in a reasonable- and acceptable way.

As a general observation it can be stated that increased Women involvement has to be encouraged and monitored in the project activities. Female participation for labour contribution to the construction work and office staff is also emphasized. Similarly, contractors were advised on female participation for CSR activities, for the workshops for HIV/AIDS prevention, Health programs and Road Safety. The following areas of activity can further be proposed to improve the social safeguard component of the iRoad program in Eastern province:

- Periodical site visits of CSD Specialist - ADB and ESDD officers to the packages would improve the quality of condition in social safeguards aspects. It would be a learning experience to Contractors, PIU and PIC officers.
- It is recommended to pay increased attention to conducting Road Safety Awareness Programs for users, nearby schools and preschools in roads which are under construction.

APPENDICES



APPENDIX 1

Intended Grievance Redress Mechanism (GRM) of PIC05



Grievance Redress Mechanism

(An arrangement to resolve problems (if any) of the stakeholders in the Project)

Contents

1. Introduction.....	02
2. Grievance Redressal Mechanism.....	03
3. Composition of the Grievance Redressal Committee.....	03
1. Attachment: GRM Process	05
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Introduction

The Government of Sri Lanka (GOSL) places a great emphasis on the improvement of rural road network in the country and to improve transport connectivity between rural communities and socioeconomic centers. In this regard, the Road Development Authority (RDA) under the Ministry of Highways & Road Development and Petroleum Resources Development has proposed Second Integrated Road Investment Program (iRoad 2 Program) with the aim of developing rural communities as rural hubs according to their population and development potential. After the long-armed conflict in the country, the GOSL has given special emphasis on economic development in Eastern Province (EP) by allocating both national and foreign fund resources under short, mid and long-term plans.

The broad objective of the project is to improve the connectivity within the rural road network in the provincial and national road network in the EP and to reduce cost and journey time and improve reliability of access. In this manner it is intended to enhance opportunities for rural population for economic growth and income generation to align with the nationwide economic and social development. In order to achieve these objectives, upgrading and maintaining the existing roads to all weather standards, surfacing the existing pavement with Asphalt Concrete (or concrete) if the present surface failures occurs, repair or reconstruct of damaged culverts and other cross drainages, introduce earth drains for all road sections and built up drains where necessary and remove any irregularities that are on the existing vertical profile there by improve the vehicle operating speeds while ensuring safety of road users will be implemented. The proposed improvement to the road pavement will be limited mainly along the existing Right of Way (ROW). However, small strips of land from land lots adjoining some of these roads will be required to improve on road safety and road side drainage aspects. If such requirement arises the strips of land will be taken through “voluntary land donation process”.

Under this program, around 745 kms of rural roads and around 100 km National roads located within Ampara, Trincomalee and Batticaloa Districts of Eastern Province will be upgraded and maintained to all-weather standards. Majority of these roads are currently governed by Pradeshiya Shaba of all three Districts while rests are governed by the Municipality Council (MC), Urban Council (UC), Provincial Road Development Authority (PRDA) of EP and RDA. The identified roads have not been rehabilitated properly during the civil war period and afterwards therefore the existing surface condition, drainage facilities, structures and width of the carriageway are not appropriate for long term usage and create many environmental and social issues such as soil erosion, sedimentation, stagnation of water, temporary flood and pollution of air quality in the area. RDA has discussed with ADB to finance iRoad2 program under a time sliced Multi tranche Financing Facility (MFF) similar to iRoad program.



Grievance Redress Mechanism (GRM)

The Grievance Redress Mechanism (GRM) is necessary to support general public to resolve their problems due to project activities through mutual understanding and consensus reaching process with relevant parties. The EARF/RF outlines the system of GRM and Grievance Redress Committee (GRC). This provides guidance to establish GRM to address the affected peoples' concerns, complaints, and grievances about the project's environmental performance. However, before complaint are being made through the GRM, the very first level set up is where representatives from contractor, PIC and PIU will try to resolve any issue at site itself.

The proposed GRM for this project shall be of three levels. The very first level is set up at grass root level where representatives from contractor, PIC and PIU will directly receive the complaint and try to resolve any issue at first. Grievances which cannot be resolved at this level will be forwarded to level two or three and solve through a Grievance Redress Committee (GRC) as follows.

Grievances which are simple but cannot be addressed at the grass roots level will be addressed at the Grama Niladhari (GN) level which is level 2. More complex grievances which cannot be addressed at the GN level will be addressed at the Divisional Secretariat (DS) level which is level 3. At the GN level the GRC members will be

The first will be at the grass roots level where complaints will be directly received and addressed by the contractor, PIC or PIU representative on site.

GRC at the Grama Niladhari level – Level – 02

No.	Stakeholder Group	Position
01	Grama Niladhari of the area	Chairman
02	Representative of PIU	Secretary
03	Representative of Supervision Consultant	Member
04	Representative of Contractor	Member
05	A Community Member/ Religious Leader	Member

The next level will be at Divisional Secretariat level involving following members.

GRC at Divisional Secretariat level – Level – 03

No.	Stakeholder Group	Position
01	Divisional Secretary of the area	Chairman
02	Representative of PIU	Secretary
03	Grama Niladhari	Member
04	Representative from the Pradeshiya Saba	Member
05	Representative of Supervision Consultant	Member
06	Representative of Contractor	Member
07	Representative of a social organization (NGO/CBO) of the area	Member
08	A Community Member/ Religious Leader	Member



Level two GRC meetings will be held at the GN office and level three at DS office to which people who have lodged complaints will be invited. The people will be informed about the GRC, seven (7) days prior to its meeting.

Secretary of GRC is requested to coordinate with all relevant parties to get necessary information. In addition to that the secretary should keep records of all complaints and reports. All complaints should be in written form. The grievances can come from different even (verbal) But they shall be recorded as documented.

If the issue is resolved at GN level GRC, the decision should be informed by the secretary to the Site Manager without any delay (in written form). If the issue cannot be resolved at this level then it should be brought in to the notice of DS Level GRC without any delay.

Committee meetings will be conveyed by the Secretary, the PIU representative. The chairman of GRC is expected to take appropriate actions with the consultation of other committee members within three weeks' time and to be informed immediately to affected people.

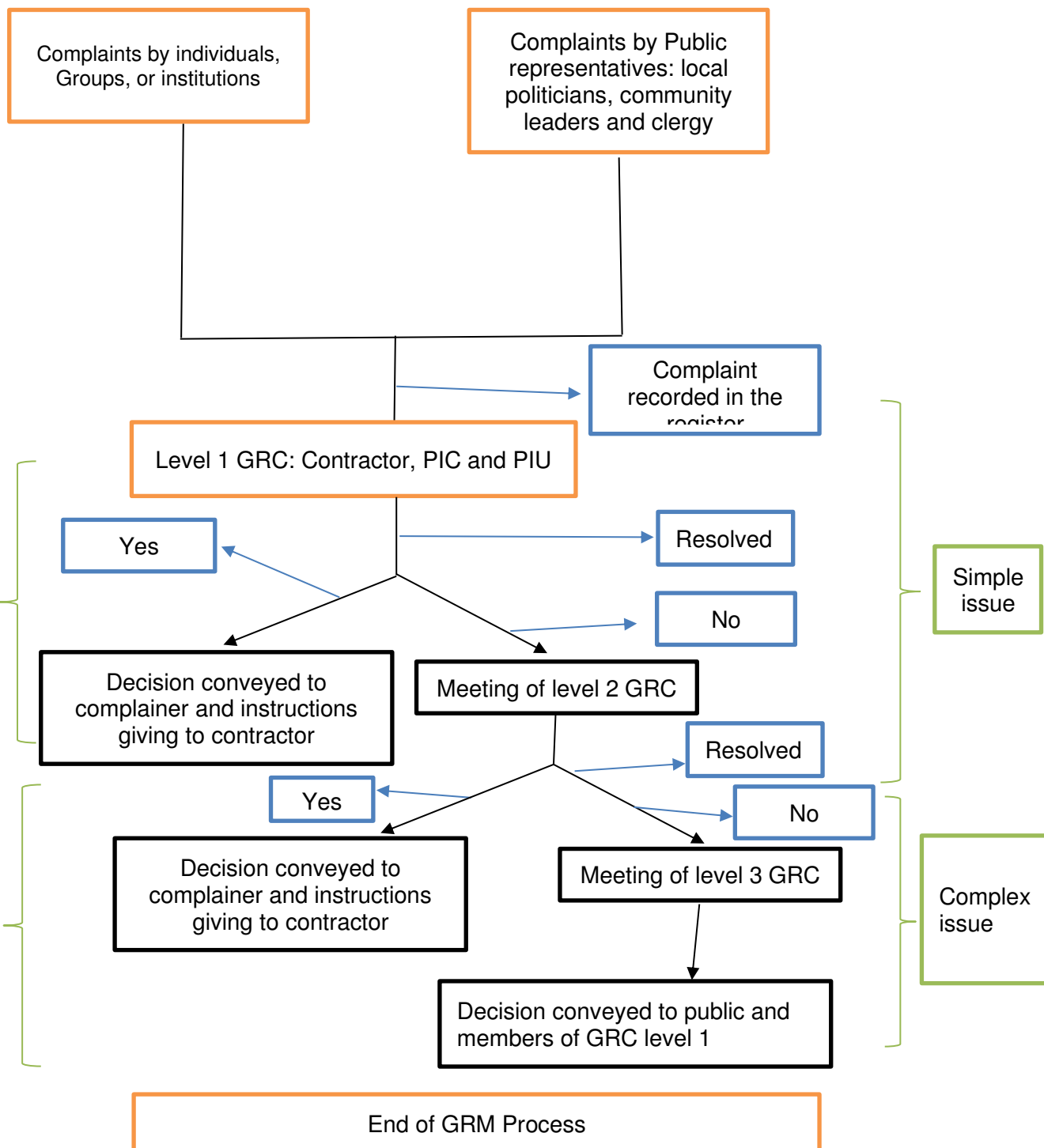
The issues that could not be resolved by level two GRC will be forwarded to DS level GRC within seven days (working days) of the final decision of GN level GRC.

The flow chart of the GRM is presented bellow



Attachment 1

Summary of GRM Process





Attachment 2



Grievance Redressal Mechanism

Who can complain?

Any person affected by the SRI: Second Integrated Road Investment (iRoad2) project can complain

What can you complain about?

On any grievance caused to you due to the SRI: Second Integrated Road Investment (iRoad2) project

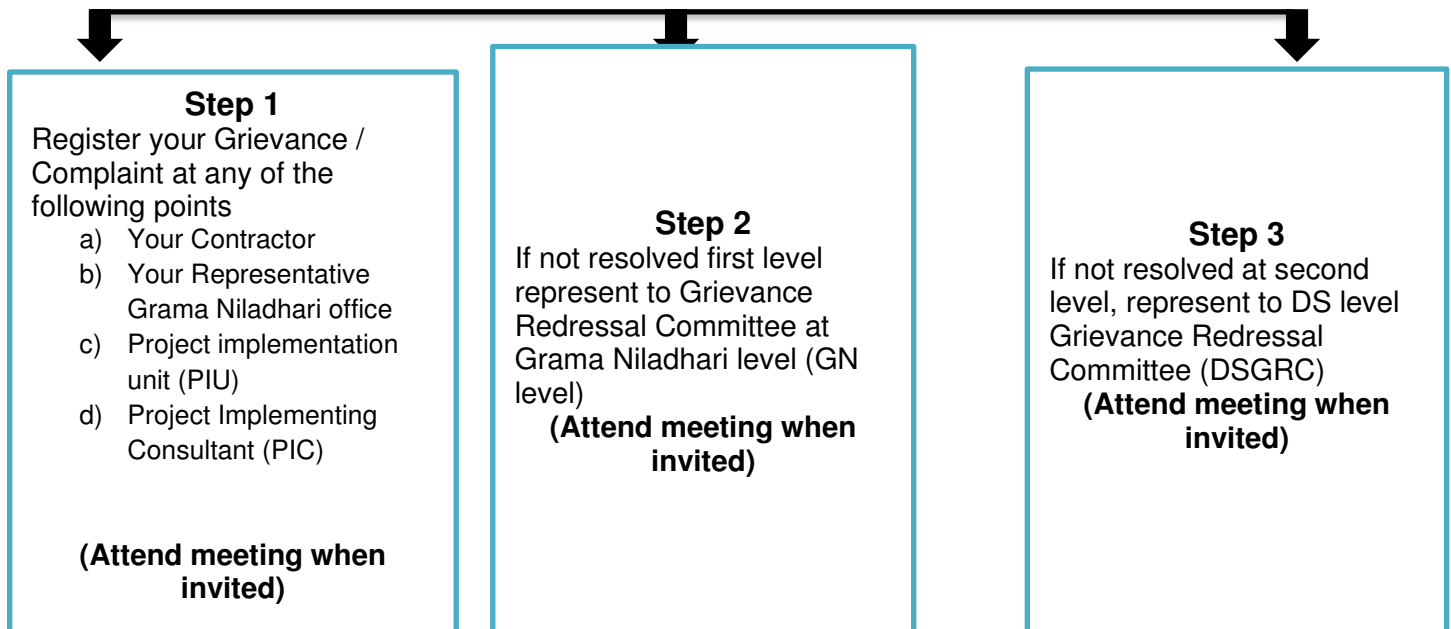
What is the mode of complaining?

Complain can be made in writing verbally, on the phone, by fax, e-mail or any other media / There is an online system developed by PIU head office.

What time you can complain?

Any time during the pre-planning and implementation of project until completion

How to approach?





Annexure- 1

2nd Integrated Road Investment Program (Eastern Province)

Acknowledgement Receipt

Registration No.....

Road ID:.....

GN:.....

DS Division:.....

District:.....

Name and Address Complainant:.....

Date of Complaint :.....(dd/mm/yyyy)

Documents comprising the complaint: (petition, supporting documents etc.)

1)

2)

Summary of complaint:

.....
.....
.....

Name and Signature of the complainant.....

Name and signature of officer receiving the complaint:



Annexure -2

2nd Integrated Road Investment Program (Eastern Province)

Grievance Information Form (GIF)

Road ID:..... GN:..... DS Division:..... District

Date of complaint :.....(dd/mm/yyyy) Place of registration:..... Registration no:...

Contact details of the complainant:

Name:..... Age:..... Gender:.....

Address:.....

Phone no :..... Email Address:.....

Location related to the complaint / issues:

Village / Town: Grama Niladhari Division:

DS Division:..... District:.....

Category of complainant:

- Affected person
- Mediator for affected person
- Civil organization / Service Organization
- Other (specify)

Summary of grievance:

.....

(Attach letter or a petition / documents as submitted)

Category of complaint:

S.No	Category	Tick	S.No	Category	Tick
1	Damage to Property		8	Problems during Material Transport	
2	Damage to Crop		9	Flooding	
3	Block access roads		10	Noise	
4	Blasting		11	Vibration	
5	Water quality & Quantity		12	Soil Erosion	
6	Dust		13	Smell	
7	Safety issues		14	Other (Specify)	

Source of complaint: (To be ticked)

<input type="checkbox"/>	Letter	<input type="checkbox"/>	Telephone	<input type="checkbox"/>	Fax	<input type="checkbox"/>	Email	<input type="checkbox"/>	Verbal	<input type="checkbox"/>	Complaint box	<input type="checkbox"/>	Other (specify)
--------------------------	--------	--------------------------	-----------	--------------------------	-----	--------------------------	-------	--------------------------	--------	--------------------------	---------------	--------------------------	-----------------

Attachment: 1) _____ 2) _____ 3) _____

Prepared by:..... Date:.....(dd/mm/yyyy)



Annexure- 3

2nd Integrated Road Investment Program (Eastern Province)

Grievance Redressal Registration and Monitoring Sheet

District: _____

Report as on: _____

Details of Complaint Received							Details of Redressal Activities						
S.No	Regd No.	Code (Road ID)	Name and address of complainant	Date of complaint	Grievance summary	Category	Details of Redressal Activities		Rectification of issues			AP Agreed /Not Agreed	Remarks
									Not Commenced	In Progress	Completed		
							First tier						
							Second tier						
							Third tier						
							First tier						
							Second tier						
							Third tier						
							First tier						
							Second tier						
							Third tier						

S.no= Serial Number, Regd no= Registered Number, AP=Affected Party, GRC=Grievance Redress Committee



Annexure -4

2nd Integrated Road Investment Program (Eastern Province)

Grievance Information Form (GIF)

Meeting Record Format – (Grievance Redress Committee (GRC) and Other Meetings)

Road ID:..... GN:..... DS:..... District:.....

Date of Meeting:..... Complaint Register No:..... Venue of meeting:.....

Details of participants:

Complainant Site	Government /Project Site (PIU)/ GRC member / Constrictor's Site / Consultant (PIC)
1)	1)
2)	2)
	3)
	4)
	5)

Summary of Grievance:

.....
.....

Record Note on discussions held:

.....
.....

Decision taken in the meeting / Recommendations of GRC:

.....
.....

Issue Solved / Unsolved:

.....
.....

Signature of Chair Person of the meeting:.....

Name of Chair Person:.....

Date:..... (dd/mm/yyyy)



Annexure- 5

2nd Integrated Road Investment Program (Eastern Province)

Disclosure Form

Road ID: GN:.....DS Division:..... District:.....

Result of Grievance Redressal

1. Registration No:
2. Name of Complainant:
3. Date of Complaint:
4. Summary of the Complaint:
5. Summary of Resolution:
6. Resolved at First Tier/Second Tier/Third Tier (Use appropriately)
7. Date of Redressal of the Grievance:..... (dd/mm/yyyy)

Signature of the complainant in acceptance of the solution to his/her Grievance:.....

Name:.....

National ID number:.....

Signature of GRC Secretary:.....

Name:.....

Date:(dd/mm/yyyy)



Annexure- 6

Quarterly Progress Report – Grievance Redressed Issues – 2nd Integrated Road Investment Program (Eastern Province)

PIC 05:....., **Period (Monthly ending)**, **Date:**.....

During the reporting period, following are the details of complaints received and complaints redressed.

(i). Details of complaints received during the reporting period

S.No	Project	Summary of Grievances	Name and Address of Complainant	Date of Receipt	Register Number

(ii). Details of Meetings (GRC and other meetings) held to solve the Grievances.

S.No	Date and Venue of the meeting	Details of Participants	Outcome of meeting

(iii). Details Grievances addressed fully the reporting period

S.No	Details of the Grievances	Date Received	Date Redressed completely

The details of the cumulative record of the Grievance Registration and Redressal is given vide Annexure 1 (Annexure 3 of the report could be used)

Annexure - 7

**Attendance sheet sample for GRC Meeting (DS and GN) Level
ROAD DEVELOPMENT AUTHORITY**

SECOND INTEGRATED INVESTMENT PROGRAMME (EASTERN PROVINCE)

DISTRICT: -

Venue:

Date:

Time:

Employer:

Consultant:

Contractor:

[illegible]



Annexure - 8

Sample format for GRC member (DS Level)

ROAD DEVELOPMENT AUTHORITY SECOND INTEGRATED INVESTMENT PROGRAMME (EASTERN PROVINCE)

DISTRICT: -

Venue:

Date:

Time:

Employer:

Consultant:

Contractor:

S.No	Stakeholder Group	Position	Telephone No	Signature
01	Divisional Secretary of the area	Chairman		
02	Representative of PIU	Secretary		
03	Grama Niladhari	Member		
04	Representative from the Pradeshiya Saba	Member		
05	Representative of Supervision Consultant	Member		
06	Representative of Contractor	Member		
07	Representative of a social organization (NGO/CBO) of the area	Member		
08	A Community Member/ Religious Leader	Member		



Annexure - 9

Sample format for GRC member (GN Level)

ROAD DEVELOPMENT AUTHORITY SECOND INTEGRATED INVESTMENT PROGRAMME (EASTERN PROVINCE)

DISTRICT: -

Venue:

Date:

Time:

Employer:

Consultant:

Contractor:

S.No	Stakeholder Group	Position	Telephone No	Signature
01	Grama Niladhari of the area	Chairman		
02	Representative of PIU	Secretary		
03	Representative of Supervision Consultant	Member		
04	Representative of Contractor	Member		
05	A Community Member/ Religious Leader	Member		



APPENDIX 2

FORMSHEET

Record of Updated Transect Walk Records Findings & Consultations with Affected Persons



UPDATE OF TRANSECT WALK RECORDS

FINDINGS & CONSULTATIONS WITH AFFECTED PERSONS

#	DESCRIPTION	DETAILS
1.	Road Name & Code	
2.	Road Category	
3.	Road Length (Km)	
4.	Villages traversed by the road	
5.	GND	
6.	District	
7.	Date / Time of Updated Transect Walk	
8.	Total no of participants in the transect walk	
9.	Number of persons in each of following categories participated in the meeting	
	I. Indigenous Persons	
	II. Person with Disability	
	III. Households losing structure: None (No family is losing structure)	
	IV. Women	
	V. Project Personnel	



10.	Observations & Issues raised by the participants		
		Initial TRW (2016)	Updated TRW (2019)
	I. Road alignment existing as well as design in general		
	II. Road width (carriage way and overall) existing, land availability if improvement required		
	III. Land owned / used by vulnerable groups of people		
	IV. Sensitive locations (forest, cultural/ archeological / historical sites, etc.)		
	V. Water related issues (drainage paths, rivers and stream crossing, flooding section, irrigation canals, others)		
	VI. Suggestion on location of contractor's camp site		
	VII. Suggestions on alternate routes that may be used during construction		
	VIII. Road safety- related issues (junctions, curves, embankments, tank bunds, hospitals, schools, temple, church, kovil, mosque, cemetery cultural/ community centers etc.)		
	IX. Other findings (such as animal crossing, borrow pits, etc.)		
	X. Traffic Volume observed		



9. Outcomes of the Updated Transect Walk (Summary)

	I. Changes / inputs to be incorporated in the design (alignment, road safety, drains, irrigation water crossing, Retaining walls, Guard stones etc.)	
	II. Extent of land acquisition that may be involved and willingness/ unwillingness of land owner / users for donation.	
	III Environmental issue to be resolved (Ponds, water logging, etc). Environmental Sensitive Area.	
	IV Other issues	

10. Conclusion of Consultations held during Transect Walk

	I. Major issues discussed & resolved during the consultation	
	II. Recommendation of the Social Safeguard	
	III. Acceptance of the project/alignment by the community (indicate whether acceptance is conditional)	

Witness: -

Grama Niladhari:

.....
Signature

.....
Date

Certified:

.....
For Contractor (Name, Position)

.....
Signature

.....
Date

.....
For and on behalf of the Engineer
Egis International, JV GT. (Name, Position)

.....
Signature

.....
Date

.....
For Employer (RDA) (Name, Position)

.....
Signature

.....
Date

APPENDIX 3

Consent Letter or MOU

திகதி:

திட்டப் பணிப்பாளர்

ஒருங்கிணைக்கப்பட்ட வீதி முதலீட்டுத்திட்டம் - கிழக்கு மாகாணம்

கனம் ஐயா,

வீதி அபிவிருத்திக்காக நிலத்தின் ஒரு பகுதியை தன்னார்வமாக வழங்குவதற்கான விருப்பத்தை உறுதிப்படுத்தல்.

கிராமம் :

கிராம சேவகர் பிரிவு :

பிரதேச செயலர் பிரிவு :

வீதி அபிவிருத்தி நோக்கம் கருதி நிலத்தின் ஒரு பகுதியை வழங்குவதற்கான உத்தரவாதக் கடிதம் வழங்கப்பட்டதற்கு மேலாக
வீதியினதும் கிராமத்தினதும்
மேம்பாட்டிற்காக நான் வீதி அபிவிருத்தி அதிகாரசபைக்கும்,
பிரதேச செயலகத்திற்கும் வீதியின் km இலிருந்து km வரையுள்ள
வலது / இடது பக்கமாகவுள்ள M நீளமான M அகலமான நிலத்தின்
பகுதியை வழங்குவதற்கு ஒப்புதல் அளிக்கின்றேன்.

மேலும் நான் நிலத்தின் ஒரு பகுதியை வழங்கியமைக்காக எந்தவொரு கொடுப்பனவின்மீதும் கோரவில்லை எனவும் எந்தச் சூழ்நிலையிலும் வழங்கப்பட்ட நிலத்தின் பகுதியை மீளவும் கோரமாட்டேன் எனவும் உறுதி அளிக்கின்றேன்.

மேலும் முழு சுதந்திரத்துடனும் கிராம மேம்பாட்டின் நோக்கம் கருதியும் இந்நிலத்தைக் கையளிக்கின்றேன்.

ஏனைய விபரங்கள் :

நில பத்திரத்தின் இலக்கம் :

கிராம சேவகர் பிரிவு :

பிரதேச செயலர் பிரிவு :

கையொப்பம்.

காணி உரிமையாளர் விபரங்கள்

பெயர் :

முகவரி :

தேசிய அடையாள அட்டை இலக்கம் :

கிராம சேவகரின் (தலைவர், குறை தீர்க்கும் குழு) சிபார்சு:

நிலம் தன்னார்வமாக கையளிப்பிற்கான உத்தரவாதக் கடிதம்

திகதி:

திட்டப் பணிப்பாளர்

ஒருங்கிணைக்கப்பட்ட வீதி முதலீட்டுத்திட்டம் • கிழக்கு மாகாணம்

61A, லேக் வீதி,

இல.01, மட்டக்களப்பு.

கனம் ஐயா,

வீதி அபிவிருத்திக்காக நிலத்தின் ஒரு பகுதியை வழங்குவதற்கான விருப்பத்தை உறுதிப்படுத்தல்.

கிராமம் :

கிராம சேவகர் பிரிவு :

பிரதேச செயலர் பிரிவு :

..... வசிக்கும்
..... ஆகிய நான்
வீதி அபிவிருத்தி அதிகார சபையின் உத்தியோகத்தார்களால் வீதி அபிவிருத்திக்கு நிலத்தின் ஒரு பகுதியை தன்னார்வமாக வழங்குவது தொடர்பாக விளக்கங்களைப் பெற்றுக் கொண்டேன். மேலும் எனக்கு மரபுரிமை வழியாக எனது பெற்றோர்களால் அல்லது கடந்த வருடங்களாக வசித்து வரும் காணியின் ஒரு பகுதியை (மாதிரி வரைபடம் இத்துடன் இணைக்கப்படுகின்றது) வழங்குவதற்கு சம்மதிக்கின்றேன் / சம்மதிக்கவில்லை.

கையொப்பம்.

பெயர் :

தேசிய அடையாள அட்டை இலக்கம் :

கிராம சேவகரின் (தலைவர், குறை தீர்க்கும் குழு) உறுதிப்படுத்தல்:

APPENDIX 4

Actual Status of Updated Transsect Walks Held (2019) and Status of Formation of Grievance Redress Committees

1. AM-01: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Dehiattakandiya	EAM003	Diyaviddagama - Rathkinda	PRDD	2.92	17/09/2019		09/09/2019		17/09/2019	
2		EAM019	Medagama Hannanigala Road	PRDD	3.39	22/11/2019		09/09/2019		22/11/2019	
3		EAM027	Lihiniyagama-Wijapura	PRDD	2.80	04/10/2019		09/09/2019		04/10/2019	
4		EAM117	Thuwaragala To Kugdagala	PS	3.15	15/10/2019		09/09/2019		15/10/2019	
5		EAM117A	Thuwaragala To KugdagalaSec. i	PS	3.75	15/10/2019		09/09/2019		15/10/2019	
6		EAM118	Mahawanawela To Bihirisorowwa	PS	1.93	04/10/2019		09/09/2019		04/10/2019	
7		EAM119	Lihiniyagama To Wehadagama	PS	3.08	15/10/2019	Fully Overlap (3.08 Km)	09/09/2019		15/10/2019	
8		EAM119A	Lihiniyagama To WehadagamaSec. i	PS	4.64	15/10/2019	Partly Constructed by Others (1.05 Km)	09/09/2019		15/10/2019	
9		EAM120	Nagaswewa To Bakmeedeniya	PS	3.03	26/11/2019		09/09/2019		26/11/2019	
10		EAM309	Lihiniyagama To WawabadagamaSec.ii	PRDD	2.75	15/10/2019		09/09/2019		15/10/2019	
11		EAM312	Bihirisorowwa To Muwapatikewala	PRDD	5.30	22/11/2019		09/09/2019		22/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
12		EAM316	Uththalapura, Near the Temple, Across the Pahalagama To Kudaoya	PS	4.45	25/11/2019		09/09/2019		25/11/2019	
13		EAM317	Across Sandunpura Babarawana To Mawanagama	PS	4.25	25/11/2019		09/09/2019		25/11/2019	
14		EAM510	Araleganwila Main Road to Dhulakande Internet Road	PRDD	2.75	17/09/2019		09/09/2019		17/09/2019	
15	Padiyathalawa	EAM004	Padiyatalawa Kolamantalawa Road	PRDD	3.97	16/09/2019		11/09/2019		16/09/2019	
16		EAM029	Padiyatalawa Demodara Road (Saranagara Road) Sec. I & ii	PRDD	2.67	07/10/2019	Partly Constructed by Others (1.52 Km)	11/09/2019		07/10/2019	
17		EAM029A	Adiyatalawa Demodara Road (Saranagara Road) Sec. iii	PRDD	2.31	07/10/2019	Partly Overlap (1.85 Km)	11/09/2019		07/10/2019	
18		EAM177A	Thalapitaoya Kokumawara Sec. iii	PS	2.85	28/10/2019		11/09/2019		28/10/2019	
19		EAM258	Road from Padiyathalawa Siyabalagaha Jc. To Welikumbura Jc.	PS	1.92	07/10/2019		11/09/2019		07/10/2019	
20		EAM258A	Road from Padiyathalawa Siyabalagaha Jc. To Welikumbura Jc. Sec. i	PS	2.18	07/10/2019	Partly Overlap (0.93 Km)	11/09/2019		07/10/2019	
21		EAM260	Diyarawela Road	PS	2.93	28/10/2019		11/09/2019		28/10/2019	
22		EAM320	Koomana To Helakoomana	PS	5.90	14/10/2019		11/09/2019		14/10/2019	
23		EAM321	Koolamanthalawa Welaganayotha Ela Road Sec.i	PS	5.10	14/10/2019		11/09/2019		14/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
24		EAM329	Wirana Collage to Wirana Village	PS	2.30	28/10/2019		11/09/2019		28/10/2019	
25		EAM330	Near Jayasiri MahaBodi To Helico	PS	2.35	28/10/2019		11/09/2019		28/10/2019	
		Total			82.67						

2. AM-02: Status of Updated Transsect Walks (2019) and Formation of GRC`s

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Mahaoya	EAM015	Mahaoya Kurunthuvinna Road	PRDD	2.99	11/10/2019	Partly Constructed by Others (1.10 Km)	07/10/2019		11/10/2019	
2		EAM028	Tempittiya Kolanisiyaya Road	PRDD	1.79	18/10/2019		07/10/2019		18/10/2019	
3		EAM028A	Tempittiya Kolanisiyaya Road Sec. i	PRDD	3.99	18/10/2019	Partly Overlap (1.79 Km)	07/10/2019		18/10/2019	
4		EAM114	Borapola Samagipura Internal Road Sec. iii & iv	PS	1.10	25/10/2019	Partly Constructed by Others (0.13 Km)	07/10/2019		25/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
5		EAM114A	Borapola Samagipura Internal Road Sec. v	PS	4.79	18/10/2019		07/10/2019		18/10/2019	
6		EAM116	Unwaturabubulla Internal Road	PS	0.42	11/10/2019	Partly Constructed by Others (0.41 Km)	07/10/2019		11/10/2019	
7		EAM263	Bulugastalawa Road	PS	1.27	11/10/2019		07/10/2019		11/10/2019	
8		EAM263A	Concreting Bulugastalawa Road Sec. i	PS	1.76	11/10/2019	Partly Overlap (1.37 Km)	07/10/2019		11/10/2019	
9		EAM264	TekkaWatta Road	PRDD	1.09	11/10/2019		07/10/2019		11/10/2019	
10		EAM266A	Kekirihena-Kalupenibedda Road Sec. i	PS	4.43	18/10/2019	Partly Constructed by Others (0.14 Km)	07/10/2019		18/10/2019	
11		EAM268	Saranagama-Samagipura By Road	PS	1.41	25/10/2019	Partly Constructed by Others (0.15 Km)	07/10/2019		25/10/2019	
12		EAM276	Tempitiya Dumana Road Sec.ii	PRDD	2.67	18/10/2019	Partly Constructed by Others (0.23 Km)	07/10/2019		18/10/2019	
13		EAM514	Hotwell Internal Road	PS	0.89	11/10/2019		07/10/2019		11/10/2019	
14	Uhana	EAM005	Senagama Road, Uhana	PRDD	3.01	08/10/2019		18/09/2019		08/10/2019	
15		EAM006	PudunagalaTemplr Road Sec. ii	PRDD	1.29	31/10/2019		18/09/2019		31/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
16		EAM242	Road from Ruhunugama School to Buddhagala Post Office Sec. ii & iii	PS	1.94	31/10/2019	Partly Constructed by Others (0.20 Km)	18/09/2019		31/10/2019	
17		EAM243	Road From 60 Junction to Gonagala Village Sec. i & ii	PS	2.64		Fully Overlap (2.64 Km)	18/09/2019			
18		EAM243A	Road From 60 Junction to Gonagala Village Sec. iii	PS	3.05	25/10/2019	Partly Overlap (2.64 Km)	18/09/2019		25/10/2019	
19		EAM244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	PS	1.99	25/10/2019		18/09/2019		25/10/2019	
20		EAM244A	Road Near to Suhadagama Saman Boutique to Rajagama Junction Sec. i	PS	0.64	25/10/2019		18/09/2019		25/10/2019	
21		EAM245A	Lathugala Road from Dora Paha Juction To Lathugala Sec. iv	PS	10.27	07/11/2019		18/09/2019		07/11/2019	
22		EAM341	Central Camp Main Road Uhana To Dadayamthalawa Junction	PS	7.29		Fully Overlap (7.29 Km)	18/09/2019			
23		EAM343	Weeragoda Cataract Junction to Rajagama	PRDD	3.90	07/11/2019		18/09/2019		07/11/2019	
24		EAM344	Bridge came to Dematamal Palassa College	PRDD	3.34	23/09/2019		18/09/2019		23/09/2019	
25		EAM345	Weeragoda Cemetery Junction Suhadagama Village	PRDD	3.71	07/11/2019		18/09/2019		07/11/2019	
26		EAM347	Warankatagoda College to Bandaradoowa Y Junction	PS	5.89	21/10/2019		18/09/2019		21/10/2019	
27		EAM348	Near Gonagolla Dorapaha To Bandaradoowa Village End	PRDD	7.02	21/10/2019		18/09/2019		21/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
28		EAM353	Near the Mayadunna 36 Home to Senagama Temple	PS	3.02	08/10/2019		18/09/2019		08/10/2019	
29		EAM362	60 Junction to Akkara 50 Road	PS	1.41	25/10/2019		18/09/2019		25/10/2019	
30		EAM370	Dematamalpalassa To Samanabadda Sec.i	PS	0.77	07/10/2019	Partly Constructed by Others (0.10 Km)	18/09/2019		07/10/2019	
31		EAM371	Near the Karangawa School to Across Karangawa River Himidurawa 12 Ela	PS	7.81			18/09/2019			
		Total			97.59						

3. AM-03: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1		EAM108	From Bodagolla Mv Sangadasa'S House to Ambagahawella	PS	1.13	03/12/2019		16/10/2019		03/12/2019	
2		EAM112	Nishantha Welandasela To Ambagahawella Main Road	PS	1.19	03/12/2019		16/10/2019		03/12/2019	
3		EAM164	7Th Avenue Road	UC	1.03	26/11/2019		16/10/2019		26/11/2019	
4		EAM165A	New Housing Scheme Road Sec. iii	UC	1.14	26/11/2019		16/10/2019		26/11/2019	
5		EAM173	Gunasiri Bakery to Pirivena Road	UC	0.65	25/11/2019		16/10/2019		25/11/2019	
6		EAM426	Bandaranayaka Girls College Jc. To Gamunupura Buddhist Center	UC	1.44	12/12/2019		16/10/2019		12/12/2019	
7		EAM448	Namaloya, Diyabeduma to the Main Irrigation, From Welusumana Collage	PS	3.93	02/12/2019		16/10/2019		02/12/2019	
8		EAM457	Galwanguwa Main Road to Hospital Road	PS	3.50	03/12/2019		16/10/2019		03/12/2019	
9		EAM001	Damana Padagoda Pallanoya Road Sec. i& ii	PRDD	5.68	07/10/2019		2/10/2019		07/10/2019	
10		EAM213	Pannalgama To Bakmitiyaawa	PS	6.04	23/10/2019		2/10/2019		23/10/2019	
11		EAM214	Wadinagala To Karabana Sec. i& ii	PS	3.97	23/10/2019		2/10/2019		23/10/2019	
12		EAM279	Ihiniyagala Power Station to Across Wee Pahalalanda Dewalahinda Road	PRDD	8.40	08/10/2019		2/10/2019		08/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
13		EAM280	Kethsirigama To Pallanoya Road	PRDD	6.34	14/10/2019		2/10/2019		14/10/2019	
14		EAM290	Near Higulana Temple To Madiyana River	PS	2.00	16/10/2019		2/10/2019		16/10/2019	
15		EAM308	Ampara, Old Higurana Road -Village 07 To Padagoda Road 40 Junction	PRDD	5.70	16/10/2019		2/10/2019		16/10/2019	
16		EAM569	Galmaduwa-Muwangala-Hingurana Road (B131)	RDA	5.15	05/10/2019		2/10/2019		05/10/2019	
17		EAM570	PallanoyaInginiyagala Road (B350)	RDA	10.87	14/10/2019		2/10/2019		14/10/2019	
18		EAM571	AmparaInginiyagala Road (AB001)	RDA	4.71	14/10/2019		2/10/2019		14/10/2019	
19		EAM037	Irakkamam Akkaraipattu Link Road	PRDD	1.30		Fully Constructed by Others (1.30 Km)	18/09/2019			
20		EAM079	BocHidaya Road	PS	0.76	12/10/2019		18/09/2019		12/10/2019	
21		EAM080	New Town Road Sec. i& ii	PS	1.25	12/10/2019		18/09/2019		12/10/2019	
22		EAM081	Water Tower Road Varip	PS	0.63	12/10/2019		18/09/2019		12/10/2019	
23		EAM082	Millath Road	PS	0.54	12/10/2019	Fully Constructed by Others (0.54 Km)	18/09/2019		12/10/2019	
24		EAM083	Central Road, Kudivil Sec. i	PS	0.62	12/10/2019		18/09/2019		12/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
25		EAM092	Madeena Puram Road	PS	1.06	12/10/2019		18/09/2019		12/10/2019	
26		EAM566	Sammanthurai-Malkampity-Deegawapi Road (B483)	RDA	1.90	12/10/2019	Fully Constructed by Others (1.90 Km)	18/09/2019		12/10/2019	
		Total			80.93						

4. AM-04: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Kalmunai	EAM020	Kariyappar Road Maruthamunai	PRDD	0.99	19/10/2019	Partly Constructed by Others (0.79 Km)	16/10/2019		19/10/2019	
2		EAM030	Central Road Maruthamunai	PRDD	1.07	19/10/2019		16/10/2019		19/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSPECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
3		EAM058	Old Beach Road from Mahmood Balika To Kalmunai Rest House	UC	2.96	21/12/2019	Partly Constructed by Others (0.53 Km)	16/10/2019		21/12/2019	
4		EAM064	Alayadi North Road	UC	0.65	21/12/2019	Partly Constructed by Others (0.12 Km)	16/10/2019		21/12/2019	
5		EAM573	Old Post office Road	PS	1.14	20/10/2019		16/10/2019		20/10/2019	
6		EAM564	Kalmunai Sea View Road (B186)	RDA	1.21	30/11/2019		16/10/2019		30/11/2019	
7	Kalmunai Tamil Division (Sub)	EAM033	Amman Kovil Road Sec. ii	PRDD	0.51	05/10/2019		02/10/2019		05/10/2019	
8		EAM039	Udayar Road, Kalmunai	PRDD	1.07	05/10/2019		02/10/2019		05/10/2019	
9	Karaitheevu	EAM016	M.M.V. Road Karaitivu	PRDD	0.53	23/10/2019		23/10/2019		23/10/2019	
10		EAM069	Thesigar Road Kar- 7,8,10,11,12	PS	1.76	23/10/2019		23/10/2019		23/10/2019	
11		EAM074	Road in Mavadipalli Sec. i, ii, iii, iv & v	PS	1.5	23/10/2019		23/10/2019		23/10/2019	
12	Navithanveli	EAM017	Annamalai Navithanveli Road	PRDD	0.99	21/11/2019		02/10/2019		21/11/2019	
13		EAM018	Navithanveli Vc Road Sec. i& ii	PRDD	1.32	21/11/2019		02/10/2019		21/11/2019	
14		EAM121	Manal Kumpathady	PS	1.05	03/12/2019		02/10/2019		03/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
15		EAM122	31/3 Old Moh Office Road	PS	1.31	21/11/2019		02/10/2019		21/11/2019	
16		EAM125	Al - Siraj – Murugan Kovil Road	PS	1.5	13/12/2019		02/10/2019		13/12/2019	
17		EAM128	Kudiyurupumunai Road	PS	2.96	21/11/2019		02/10/2019		21/11/2019	
18		EAM381	Central Camp Wayal Road (B266)	RDA	4.63	07/12/2019		02/10/2019		07/12/2019	
19		EAM565	Ampilanthurai-Weeramunai Road (B018)	RDA	11.62	05/12/2019		02/10/2019		05/12/2019	
20	Ninthavur	EAM144	3Rd Cross Road	PS	2.71	03/12/2019	Partly Constructed by Others (2.42 Km)	03/12/2019		03/12/2019	
21		EAM150	Coparative Road.	PS	0.53		Fully Constructed by Others (0.53 Km)	03/12/2019			
22	Sainthamarathu	EAM023	Sainthamaruthu Thaikka Road	PRDD	0.52	18/12/2019		18/12/2019		18/12/2019	
23	Uhana	EAM346	(B440/B073)	RDA	17.46	03/10/2019	Partly Constructed by Others (2.09 Km)	19/9/2019		03/10/2019	
24		EAM380	From Malwaththa To Central Camp Road (B266)	RDA	8.23	03/11/2019 & 07/11/2019		02/10/2019		03/11/20197 & 07/11/2019	
25		EAM572	Chadayamthalawa- Uhana Road (B073)	RDA	7.24	17/10/2019		02/10/2019		17/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
		Total			75.46						

5. AM-05: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Lahugala	EAM024	Lahugala Village Road	PRDD	2.09	01/10/2019		01/10/2019		01/10/2019	
2		EAM247	MagulmahaViharaya Bunt Road, Dewalagoda Sec. I & ii	PS	1.57	10/10/2019	Partly Constructed by Others (1.14 Km)	01/10/2019		10/10/2019	
3		EAM248	Bogaslanda Road, Pasalgoda Sec. ito v	PS	2.04	10/10/2019		01/10/2019		10/10/2019	
4		EAM414	HulanugeSmurdi Road toMonaragalaYanawila Main Road Sec.iii	PS	1.30	11/10/2019		01/10/2019		11/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
5		EAM418	From Lahugala Ground toTamitiyawela Boo Tree	PRDD	1.62	10/10/2019		01/10/2019		10/10/2019	
6	Pothuvil	EAM025	Central Road Pottuvil	PRDD	1.57	24/10/2019	Partly Constructed by Others (0.476 Km)	23/09/2019		24/10/2019	
7		EAM038	Village Road Pottuvil	PRDD	0.76	24/10/2019		23/09/2019		24/10/2019	
8		EAM216	Al-Fathah Mosque Road Sec. I & ii	PS	1.02	28/10/2019		23/09/2019		28/10/2019	
9		EAM217	Pottuvil Central College Ground Road Sec. I & ii	PS	1.05	28/10/2019	Partly Constructed by Others (0.14 Km)	23/09/2019		28/10/2019	
10		EAM218	UraniKattukal Road	PS	2.07	28/10/2019	Fully Constructed by Others (2.07 Km)	23/09/2019		28/10/2019	
11		EAM220	Kundumadu Road Sec. I & ii	PS	1.02	28/10/2019	Partly Constructed by Others (0.54 Km)	23/09/2019		28/10/2019	
12		EAM222	Boys School Road	PS	1.02	24/10/2019	Partly Constructed by Others (0.212 Km)	23/09/2019		24/10/2019	
13	Thirukkivil	EAM008	A.G. A'S Office toVinayagapuram Road	PRDD	1.86	01/11/2019	Partly Constructed by others (0.26 Km)	15/10/2019		01/11/2019	
14		EAM036	Vakkirasa Road Sec. I & ii	PRDD	5.38	04/11/2019		15/10/2019		04/11/2019	
15		EAM097	Gayathrikiramam 1 St Road Sec. I & ii	PS	1.07	04/11/2019		15/10/2019		04/11/2019	
16		EAM099	Gayathirykiramam 9Th Road Sec. I & ii	PS	1.22	04/11/2019	Partly Constructed by others (0.37 Km)	15/10/2019		04/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
17		EAM100	Gayathirykiramam 13Th Road Sec. I & ii	PS	0.91	04/11/2019	Partly Constructed by others (0.16 Km)	15/10/2019		04/11/2019	
18		EAM105	Village Road Thambiluvil Sec. I & ii	PS	1.2	01/11/2019	Partly Constructed by others (0.49 Km)	15/10/2019		01/11/2019	
19		EAM106	Veeraiyady Road	PS	1.39	05/11/2019	Partly Constructed by others (0.20 Km)	15/10/2019		05/11/2019	
20	Alayadiwembu	EAM011	Village Road Alayadivembu	PRDD	1.5	18/10/2019	Partly Constructed by others (0.30 Km)	25/09/2019		18/10/2019	
21		EAM132	Ds Office Front Road Sec. ii	PS	0.3	18/10/2019	Partly Constructed by others (0.20 Km)	25/09/2019		18/10/2019	
22		EAM138	Anchenayarkovil Road Sec. ii	PS	0.31	18/10/2019	Fully Constructed by others (0.31 Km)	25/09/2019		18/10/2019	
23		EAM140	PeriyathampiranKovil Road Sec. i, ii & iii	PS	0.53	18/10/2019	Partly Constructed by others (0.48 Km)	25/09/2019		18/10/2019	
24		EAM420	Alayadiwembu Junction to Alayadiwembu Central Road (B002)	RDA	3.00	19/10/2019		25/09/2019		19/10/2019	
25		EAM568	Akkaraipattu-Deegawapi- Ambalantharu Road (B573)	RDA	3.4	21/10/2019		25/09/2019		21/10/2019	
26	Akkaraipattu	EAM041	Udayar Road	UC	0.92	21/10/2019		25/09/2019		21/10/2019	
27		EAM043	Mcc Road	UC	0.53	21/10/2019	Fully Constructed by Others (0.53 Km)	25/09/2019		21/10/2019	
28		EAM048	Badur School Road	UC	0.81	21/10/2019		25/09/2019		21/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
29		EAM182	Central Road, Alankulam	PS	0.99	29/10/2019		25/09/2019		29/10/2019	
30		EAM241	Neethai Road - Alim Nagar	PS	0.69	25/10/2019		25/09/2019		25/10/2019	
31	Addalaichchenai	EAM034	Konawatte Road Addalaichenai	PRDD	0.47	29/10/2019	Partly Constructed by Others (0.06 Km)	15/10/2019		29/10/2019	
32		EAM192	Laddies Arabic College Road Oluvil-3,5,7	PS	0.79	29/10/2019	Fully Constructed by Others (0.79 Km)	15/10/2019		29/10/2019	
33		EAM567	Addalaichenai - Alankulam Road (B572)	RDA	9.75	29/10/2019		15/10/2019		29/10/2019	
34	Samanthurai	EAM012	Sammanthurai Veeramunai Road	PRDD	1.71	03/10/2019		19/09/2019		03/10/2019	
35		EAM013	Malayar, Vissavaithiyar, Vissavaithiyar North Road Sammanthurai Sec. i	PRDD	0.75	13/11/2019		19/09/2019		13/11/2019	
36		EAM014	Chettiyawatta Road, Sammanthurai	PRDD	0.64	14/11/2019		19/09/2019			
37		EAM031	Central Road Sammanthurai	PRDD	0.98	17/10/2019		19/09/2019		17/10/2019	
38		EAM032	Aandi Road Sammanthurai (Fifth Cross Road)	PRDD	0.9	31/10/2019		19/09/2019		31/10/2019	
39		EAM197	Al Arsath North Rd, Malayadikkiramam 03	PS	0.44	07/11/2019	Fully Constructed by Others (0.44 Km)	19/09/2019		07/11/2019	
40		EAM198	Salam Mosquerd, Kallarchchal 03	PS	0.55	14/11/2019	Partly Constructed by Others (0.08 Km)	19/09/2019		14/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
41		EAM199	Mal 15 Th Rd, Block J West 01	PS	0.62	23/11/2019	Fully Constructed by Others (0.62 Km)	19/09/2019		23/11/2019	
42		EAM200	Am-14, & 15 Th Rd, Udanga 2 Sec. i, ii & iii	PS	0.83	31/10/2019	Partly Constructed by Others (0.43 Km)	19/09/2019		31/10/2019	
43		EAM201	Hijra 2 Nd Rd., Block J East 2 Sec. I & ii	PS	0.59	23/11/2019	Fully Constructed by Others (0.59 Km)	19/09/2019		23/11/2019	
44		EAM203	KaruththiddaRd., Malayadikkiramam 3	PS	0.46	07/11/2019		19/09/2019		07/11/2019	
45		EAM205	Am 10, 11 Th Rd, Sammanthurai 12 Sec. I & ii	PS	0.64	31/10/2019	Partly Constructed by Others (0.32 Km)	19/09/2019		31/10/2019	
46		EAM207	Majeethpuram School Rd., Malwatha 3	PS	1.03	29/11/2019		19/09/2019		29/11/2019	
47		EAM208	S Channallrigation Bund Road, Udanga - 2	PS	1.31	28/11/2019		19/09/2019		28/11/2019	
48		EAM209	KulaththadyPullayarKovil Rd., Malwatha1 Sec. I & ii	PS	0.95	08/11/2019		19/09/2019		08/11/2019	
49		EAM210	MadeenaUmmard, Block J Esat 3	PS	0.84	23/11/2019	Partly Constructed by Others (0.35 Km)	19/09/2019		23/11/2019	
50		EAM379	Old WalathapitiyaLaliKovil Road To Palaweli Kalmuneyar Road Sec.i, ii & iii	PS	4.58	30/11/2019	Partly Constructed by Others (0.57 Km)	19/09/2019		30/11/2019	
		Total			71.97						

6. BT-01: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Koralai Pattu (Valachchenai)	EBT024	Meeravorai Kinniyadi Road	PRDD	2.04	25/10/2019	Partly Constructed by Others (0.043 Km)	16/10/2019		25/10/2019	
2		EBT070	Vinayagapuram Central Road, Kalmadu 204 A	PS	2.2	25/10/2019		16/10/2019		25/10/2019	
3		EBT076	Nakathampiran Kovil Road, Kannaki, Puram 205 D	PS	0.83	25/10/2019		16/10/2019		25/10/2019	
4		EBT077	Kulakkoddan Street, Kinnayadi Road	PS	0.76	25/10/2019		16/10/2019		25/10/2019	
5		EBT079	Boundary Road, Sungkankeny, Sungkankerny 202 C sec. i & ii	PS	1.62	08/11/2019	Partly Constructed by Others (0.52 Km)	16/10/2019		08/11/2019	
6		EBT080	Anna veethy Road, Karuvakerny 202 A	PS	0.16	29/11/2019	Partly Constructed by Others (0.155 Km)	16/10/2019		29/11/2019	
7		EBT081	Vipulanantha Cross Road, Valaichchenai Tamil 205	PS	1.25	25/10/2019	Partly Constructed by Others (0.05 Km)	16/10/2019		25/10/2019	
8		EBT082	Kurinchinagar Road, Karuvakerny 202 A	PS	0.61	29/11/2019	Partly Constructed by Others (0.27 Km)	16/10/2019		29/11/2019	
9		EBT083	Paddiyadichenai VishnuKovil Road, Kalkuda 204	PS	0.55	08/11/2019	Partly Constructed by Others (0.096 Km)	16/10/2019		08/11/2019	
10		EBT130	Resettlement Area Road, 207, Mancholai sec. i & ii	PS	1.5	29/11/2019	Partly Constructed by Others (0.23 Km)	16/10/2019			
11	Koralai Pattu Central	EBT010	Valaichenai Oddamavady Road	PRDD	1.65		Fully Constructed by Others (1.65 Km)	27/11/2019			
12		EBT015	Meeravoral Karuwakeny Road	PRDD	0.68		Fully Constructed by Others (0.68 Km)	27/11/2019			
13		EBT060	Ahamed G.S. Road, Valaichchenai sec. i	PS	0.25		Partly Constructed by Others (0.201 Km)	27/11/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
14		EBT061	AhamodHirashi Road, Semmanodai	PS	0.53		Partly Constructed by Others (0.51 Km)	27/11/2019			
15		EBT065	Habeeb Kankaniyaar, Mavadichenai	PS	0.48	19/12/2019		27/11/2019		19/12/2019	
16		EBT067	Pansala Road-03 Culverts, Branthuraichennaisec.i& ii	PS	0.6	19/12/2019	Partly Constructed by Others (0.17 Km)	27/11/2019		19/12/2019	
17		EBT131	Palainagar Road, 210C, Thiyawattawan	PS	0.83	19/12/2019		27/11/2019		19/12/2019	
18		EBT196	Rideethanna Main Road, Kolaraleipattu Central	PS	1.44	08/11/2019		27/11/2019		08/11/2019	
19	Koralai Pattu North (Vaharai)	EBT017	Kayankerny Road	PRDD	1.8	03/10/2019		01/10/2019		03/10/2019	
20		EBT086	Thaddumunai Main Road, uriyankaddu 213 B sec. i& ii	PS	4.6	19/11/2019		01/10/2019		19/11/2019	
21		EBT087	Puliyankandalady Main Road, Vaharai North sec. i& ii	PS	2.25	19/11/2019	Partly Constructed by Others (0.195 Km)	01/10/2019		19/11/2019	
22		EBT088	Sithravel link Road, Amenthanavely sec. i& ii	PS	2.19	19/11/2019	Partly Constructed by Others (0.086 Km)	01/10/2019		19/11/2019	
23		EBT089	Thombuthar Road, Kathiravely sec. i& ii	PS	1.77	05/12/2019	Partly Constructed by Others (0.050 Km)	01/10/2019		05/12/2019	
24		EBT201	Batticaloa Thirukondiyadimadu Trincomalee Road (A015)	RDA	30.24	18/10/2019	17/10/2019	01/10/2019		18/10/2019	
25	Koralai Pattu South (Kiran)	EBT072	Visankerny Road, Kiran East 203 sec. i, ii & iii	PS	1.85	30/12/2019	Partly Constructed by Others (0.365 Km)	01/10/2019		30/12/2019	
26		EBT075	Chairmen Road, Murakkaddanchenai 199 sec. i	PS	0.69	30/12/2019	Partly Constructed by Others (0.15 Km)	01/10/2019		30/12/2019	
27		EBT078	Kaalikovil-Jinna Joint Road, Devapuram	PS	0.99		Partly Constructed by Others (0.15 Km)	01/10/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
28		EBT114	Vipulananda Road, Siththandi-01 sec. i& ii	PS	0.88	30/12/2019	Partly Constructed by Others (0.08 Km)	01/10/2019		30/12/2019	
29		EBT127	Vadamunai Uthuchchenai Road, 210A/1, Vadamunai	PS	1.55	08/11/2019		01/10/2019		08/11/2019	
30		EBT128	Potthanai Road, 2010E, Punanai	PS	3.00	07/10/2019		01/10/2019		07/10/2019	
31	Koralai Pattu West (Oddamavadi)	EBT132	Youth Club Road, 207, Mancholai	PS	1.33	29/11/2019	Fully Constructed by Others (1.33 Km)	27/11/2019		29/11/2019	
32		EBT133	School Road, 210B, Kawatthamunai	PS	0.32	19/12/2019		27/11/2019		19/12/2019	
33		EBT138	Alim Road, Valachchenai, 207B, Meeravodai East	PS	0.54	19/12/2019	Fully Constructed by Others (0.54 Km)	27/11/2019		19/12/2019	
		Total			71.98						

7. BT-02: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Manmunai West	EBT008	Robertsan Road	PRDD	5.3	28/10/2019	Partly Constructed by Others (0.983 Km)	16/10/2019		28/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
2		EBT011	Kuruchamunai Pavatkodichenai Unnichai Road sec. I & ii	PRDD	6.68	05/11/2019	Partly Constructed by Others (0.875 Km)	16/10/2019		05/11/2019	
3		EBT012	Karaveddy Mahilavedduvaan Road	PS	2.8	28/10/2019		16/10/2019		28/10/2019	
4		EBT094	Kanchirankuda Panchenai Main Road, Panchenai sec. I & ii	PS	5.10	05/11/2019		16/10/2019		05/11/2019	
5		EBT095	Puthumandapathady Main Road	PS	0.73	31/10/2019		16/10/2019		31/10/2019	
6		EBT096	Old Soruvamunai Road sec. I & ii	PS	2.01	31/10/2019		16/10/2019		31/10/2019	
7		EBT003	Ammankovil Road	PRDD	1.82	04/10/2019		23/9/2019		04/10/2019	
8	Manmunai North	EBT026	Datch Bar Muhathuwaram Road	PRDD	2.9	03/10/2019		23/9/2019		03/10/2019	
9		EBT158	Poonochimunai Road, Navathudah	UC	0.85	21/10/2019		23/9/2019		21/10/2019	
10		EBT161	Music College Road, Nochimunai	PS	0.67	07/10/2019	Partly Constructed by Others (0.15 Km)	23/9/2019		07/10/2019	
11		EBT163	Vipulanantha Road Sethukuda	UC	0.54	21/10/2019		23/9/2019		21/10/2019	
12		EBT164	Tharisanam Road Navatkuaha	UC	0.46	07/10/2019		23/9/2019		07/10/2019	
13		EBT165	Kannahi Amman Kovil Road Thiruperunthurai	UC	0.87	17/10/2019		23/9/2019		17/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
14		EBT166	Puliyadi Madu to Sathurukondan Bund Road	UC	0.46	17/10/2019		23/9/2019		17/10/2019	
15		EBT167	Thiraimadu School Road, Thiraimadu	UC	0.6	24/10/2019		23/9/2019		24/10/2019	
16		EBT168	New Palamunai Road, Poonochimunai	UC	1.28	15/10/2019		23/9/2019		15/10/2019	
17		EBT169	Mamangam Kovil Road, Amirthakali	UC	0.62		Fully Constructed by Others (0.62 Km)	23/9/2019			
18		EBT195	Hisbullah Road, Manchanthuduwei, Manmunai North Sec I & ii	UC	0.96	15/10/2019		23/9/2019		15/10/2019	
19		EBT199	Upodai Lake Road_East Lagoon road	UC	2.38	23/12/2019	Partly Constructed by Others (1.35 Km)	23/9/2019		23/12/2019	
20	Eravur Pattu	EBT009	Vantharumoolai Kaluwanken Road	PRDD	2.58	02/12/2019		29/10/2019		02/12/2019	
21		EBT014	Eravur Punnakudah Road	PRDD	2.5		Fully Constructed by Others (2.50 Km)	29/10/2019			
22		EBT016	Punnakuday Savukady Road sec. I & ii	PRDD	2.62	12/12/2019	Partly Constructed by Others (0.16 Km)	29/10/2019		12/12/2019	
23		EBT023	Merankerny Access Road	PRDD	2.04	28/11/2019		29/10/2019		28/11/2019	
24		EBT098	Uppodai Road, Vantharumoolai	PS	0.35			29/10/2019			
25		EBT100	Pannaithidal Road, Karadiyanaaru	PS	1.34	09/12/2019		29/10/2019		09/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
26		EBT101	Kali Kovil 1st, Koduvamadu	PS	0.92	20/12/2019	Partly Constructed by Others (0.315 Km)	29/10/2019		20/12/2019	
27		EBT103	APC Road, Vantharumoolai sec. I & ii & iii	PS	1.39	12/12/2019		29/10/2019		12/12/2019	
28		EBT104	10th Mile post Road, Kommathurai sec. I & ii	PS	0.62	09/12/2019 & 12/12/2019		29/10/2019		09/12/2019 & 12/12/2019	
29		EBT105	Market Road, Chenkalady sec. i, ii, iii & iv	PS	0.87	09/12/2019	Partly Constructed by Others (0.20 Km)	29/10/2019		09/12/2019	
30		EBT107	Vipulananda Pura Road, Mylampaveli	PS	0.73	20/12/2019		29/10/2019		20/12/2019	
31		EBT109	RDS Road Michnagar, Iyangkeni sec. I & ii	PS	0.81	28/11/2019		29/10/2019		28/11/2019	
32		EBT110	School Road, Meerakeni	PS	0.44	28/11/2019		29/10/2019		28/11/2019	
33		EBT111	Kudha Pali Road, Michanagar	PS	0.42	28/11/2019		29/10/2019		28/11/2019	
34		EBT113	Murugan Kovil Road, Savukkady	PS	1.18	12/12/2019		29/10/2019		12/12/2019	
35		EBT115	Thirthakemi Road, Uthayan Moolai sec. i	PS	0.2		Fully Constructed by Others (0.20 Km)	29/10/2019			
36		EBT116	Barathy Lane 1st Cross Lane, Iyangkerny	PS	1.08			29/10/2019			
37		EBT117	Kanesha Viththiyalaya Road, Vantharumoolai sec. i, ii & iii	PS	0.80	20/12/2019		29/10/2019		20/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
38		EBT118	DS Office Road to Iyangkerny, Chenkalady sec. I & ii	PS	0.11	12/12/2019		29/10/2019		12/12/2019	
39		EBT119	School Road, Iyankeney sec. I & ii	PS	0.85			29/10/2019			
40		EBT120	Bake House Road sec. I & ii	PS	1.29	12/12/2019	Fully Constructed by Others (1.29 Km)	29/10/2019		12/12/2019	
41		EBT146	Alaiyadi Road	UC	0.31	28/11/2019	Partly Constructed by Others (0.21 Km)	29/10/2019		28/11/2019	
42		EBT154	Railway Station Road sec. i	UC	0.31		Partly Constructed by Others (0.20 Km)	29/10/2019			
43		EBT155	Hassan Husain Palli Road, Eravur-2C	UC	0.51			29/10/2019			
44		EBT177	Extension of Lagoon road from Kathiyar road junction to A5 Badulla-Peradeniya road	UC	2.45	20/12/2019	Partly Constructed by Others (1.0 Km)	29/10/2019		20/12/2019	
45		EBT178	5th cross Hisbulla Nagar road	PS	0.28	28/11/2019		29/10/2019		28/11/2019	
46		EBT179	Redbana road	PS	0.23	28/11/2019	Partly Constructed by Others (0.20 Km)	29/10/2019		28/11/2019	
47		EBT182	Reconstruction of Kathiyar road with drainage	UC	0.6			29/10/2019			
48	Kattankudy	EBT013	Marine Drive, Katankudy	PRDD	1.8	21/11/2019	Partly Constructed by Others (1.20 Km)	29/10/2019		21/11/2019	
49		EBT121	Talecom Road	UC	1.09		Fully Constructed by Others (1.09 Km)	29/10/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
50		EBT122	Muhideen Mosque Road	UC	1.07	21/11/2019		29/10/2019		21/11/2019	
51		EBT123	Hostal Road	UC	0.51	21/11/2019		29/10/2019		21/11/2019	
52		EBT124	Deen Road	UC	1.59	21/11/2019		29/10/2019		21/11/2019	
53		EBT125	Central Road	UC	0.49	21/11/2019		29/10/2019		21/11/2019	
54		EBT126	Abrar Road	UC	0.54	23/12/2019		29/10/2019		23/12/2019	
55		EBT193	Lagoon Drive Road, Kaththankudy Sec i	UC	1.79	23/12/2019	Partly Constructed by Others (1.0 Km)	29/10/2019		23/12/2019	
56		EBT194	Karbala Palamunai Road, New Kaththankudy	UC	3.02	21/12/2019		29/10/2019		21/12/2019	
		Total			76.76						

8. BT-03: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Manmunai South & Eruvil Pattu	EBT004	Kurukalmadam Amplanthurai Athuchenai Road sec. I & ii	PRDD	12.31	10/10/2019 & 10/10/2019 & 14/10/2019 & 24/12/2019		09/10/2019		10/10/2019 & 10/10/2019 & 14/10/2019 & 24/12/2019	
2		EBT007	Kaluwanchikudy Kurumanvely Ferry Road	PRDD	3.69	04/11/2019 & 22/11/2019		09/10/2019		04/11/2019 & 22/11/2019	
3		EBT021	Thuraineelavani village Road	PRDD	2.66	24/12/2019		09/10/2019		24/12/2019	
4		EBT027	Thuraiamma Road, Kurumanvely West	PS	0.6	04/11/2019	Partly Constructed by Others (0.095 Km)	09/10/2019		04/11/2019	
5		EBT029	Koddaimeedu Road, Eruvil South	PS	0.79	04/11/2019		09/10/2019		04/11/2019	
6		EBT030	Kumarankalamandra Road, Kaluwanchikudy-01 sec. I & ii	PS	1.37	24/12/2019	Partly Constructed by Others (0.28 Km)	09/10/2019		24/12/2019	
7		EBT031	Arasady Road, Kaluthavalai - 01	PS	1.48	24/12/2019	Partly Constructed by Others (0.30 Km)	09/10/2019		24/12/2019	
8		EBT034	Boundary Road, Cheddypalayam, Kurukalmadam	PS	0.85	24/12/2019	Partly Constructed by Others (0.375 Km)	09/10/2019		24/12/2019	
9		EBT036	Main Road, Mahiloor, Mahiloor	PS	1.45	22/11/2019		09/10/2019		22/11/2019	
10		EBT037	80, Housing Scheme Road, Onthachimadam	PS	0.5	24/12/2019		09/10/2019		24/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
11		EBT040	Sivankovil Road, Cheddypalayam	PS	0.43	24/12/2019	Partly Constructed by Others (0.135 Km)	09/10/2019		24/12/2019	
12		EBT192	Onthachimadammahiloorkurumanvelly Road	PRDD	4.1	22/10/2019		09/10/2019		22/10/2019	
13	Manmunai South West	EBT005	Athuchenai Pulugunawai Road	PRDD	2.03	19/09/2019		18/09/2019		19/09/2019	
14		EBT006	N.G. Thamotheeram Road (Up to Thanthamalai Kovil)	PS	3.04	19/09/2019		18/09/2019		19/09/2019	
15		EBT045	Mahiladitheevu to Kalikovil, Mahiladitheevu sec. I & ii	PS	1.61	06/12/2019		18/09/2019		06/12/2019	
16		EBT046	Narasingka Vairavar Kovil Road, Ampalanthurai sec. I & ii	PS	0.94	14/10/2019		18/09/2019		14/10/2019	
17		EBT048	Boundary Road, Kakkadicholai sec. I & ii	PS	1.08	06/12/2019	Partly Constructed by Others (0.25 Km)	18/09/2019		06/12/2019	
18		EBT050	Vaikal Kulathu Road sec. i	PS	0.9	06/12/2019	Partly Constructed by Others (0.027 Km)	18/09/2019		06/12/2019	
19	Porotivu Pattu	EBT001	Porativu Palugamam Thumpankerny Road	PRDD	3.73	03/12/2019	Partly Constructed by Others (0.414 Km)	09/10/2019		03/12/2019	
20		EBT041	Thikkodai Thanthamalai Road, Thikkodai	PS	3.66	18/10/2019	Partly Constructed by Others (1.240 Km)	09/10/2019		18/10/2019	
21		EBT042	Kalumunthanvely Road, Kalumunthanvelysec.i & ii	PS	3.92	10/10/2019		09/10/2019		10/10/2019	
22		EBT043	Ayurveda Hospital Road, Munaitheevu	PS	1.55	03/12/2019		09/10/2019		03/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
23		EBT044	Thitkodai Thanthamalai Road	PS	2.27	18/10/2019	Partly Constructed by Others (0.22 Km)	09/10/2019		18/10/2019	
24		EBT186	Hospital Kinniyadithurai Veethi	PS	0.74	03/12/2019	Partly Constructed by Others (0.15 Km)	09/10/2019		03/12/2019	
25		EBT188	Ellai Veethi_Sec_i, ii & iii	PS	0.52	03/12/2019	Partly Constructed by Others (0.16 Km)	09/10/2019		03/12/2019	
26		EBT189	Vaikaladi Veethi	PS	0.87	03/12/2019	Partly Constructed by Others (0.23 Km)	09/10/2019		03/12/2019	
27		EBT200	Paddiruppu Vellaveli Road (B344)	RDA	6.05	22/11/2019	Partly Constructed by Others (0.20 Km)	09/10/2019		22/11/2019	
28	Manmunai Pattu (Araipattai)	EBT022	Kankeyadai Ollikulam Mavilangathurai Road	PRDD	2.75		Partly Constructed by Others (0.15 Km)	18/12/2019			
29		EBT025	Palamunai Road	PRDD	1.21	16/12/2019		18/12/2019		16/12/2019	
30		EBT051	Central Road, Arasadithivu	PS	0.63	13/12/2019		18/12/2019		13/12/2019	
31		EBT052	Kanapathipillai J.P. Road, Puthukudiyiruppu	PS	0.9			18/12/2019			
32		EBT053	Theerthakkarai Road-Kanapathipillai link Road, Selvanagar	PS	1.10	13/12/2019	Partly Constructed by Others (0.12 Km)	18/12/2019		13/12/2019	
33		EBT054	Beach Road, Kirankulam	PS	1.2			18/12/2019			
34		EBT056	Meera Jummah Road, Palamunai	PS	0.47	16/12/2019		18/12/2019		16/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
35		EBT197	Palamunai Main Road, Araympathi	UC	0.3	16/12/2019		18/12/2019		16/12/2019	
36		EBT198	Kaankeyannodei, Main Road, Arayampathi	UC	0.84		Fully Constructed by Others (0.84 Km)	18/12/2019			
		Total			72.54						

9. TR-01: Status of Updated Transsect Walks (2019) and Formation of GRC's

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Muttur & Veruhal	ETR006	ThopurKaddaparichanIddimanthurai Road	PRDD	7.17	13/12/2019		11/09/2019		13/12/2019	
2		ETR016	Mawadichenai Road	PRDD	4.58			11/09/2019			
3		ETR051	Jamiah Road, Pala Nagar	PS	0.49	12/12/2019		11/09/2019		12/12/2019	
4		ETR053	Al Hambra School Road, Allai Nagar West, Allai Nagar East, Iqbal Nagar	PS	0.92	12/12/2019		11/09/2019		12/12/2019	
5		ETR054	Al Hairiy School Road, Periyapalam	PS	0.47	12/12/2019	Partly Constructed by Others (0.15 Km)	11/09/2019		12/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
6		ETR055	PDS Road, Thakwa Nagar Section I & ii	PS	0.6	19/12/2019		11/09/2019		19/12/2019	
7		ETR056	Vethatheevu Main Road, Shafi Nagar	PS	0.49		Partly Constructed by Others (0.05 Km)	11/09/2019			
8		ETR057	iliveddy West Road, Kiliveddy	PS	0.5	31/10/2019		11/09/2019		31/10/2019	
9		ETR058	Cooperative Road, Iruthayapuram	PS	0.51	24/09/2019	Partly Constructed by Others (0.10 Km)	11/09/2019		24/09/2019	
10		ETR059	ManatchenaiPeruvely Central Road, Periyavely	PS	0.49	19/12/2019		11/09/2019		19/12/2019	
11		ETR060	Malikaitheevu to Mengamam Road, Mengamam	PS	0.49			11/09/2019			
12		ETR061	Bahriya Road, Thakwa Nagar	PS	0.5	19/12/2019		11/09/2019		19/12/2019	
13		ETR063	Cemetery Road, Aalim Nagar	PS	0.51	17/12/2019		11/09/2019		17/12/2019	
14		ETR064	ManarulHutha Road, Neithal Nagar	PS	0.5	17/12/2019	Partly Constructed by Others (0.20 Km)	11/09/2019		17/12/2019	
15		ETR066	Munnampodiveddai Road, Palathadichenai	PS	0.5	28/12/2019		11/09/2019		28/12/2019	
16		ETR067	Kovil Road, Kanguvely	PS	0.48			11/09/2019			
17		ETR068	Jaya Nagar Centaral Road, Jaya Nagar	PS	0.51	17/12/2019		11/09/2019		17/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
18		ETR069	Central Road (Kovil Road), Muthur Central Section i& ii	PS	0.54	17/12/2019		11/09/2019		17/12/2019	
19		ETR070	Ralkuly Main Road, Ralkuly	PS	1.48	14/12/2019		11/09/2019		14/12/2019	
20		ETR170	SampoorSoodakkudah road	PS	4.48	24/12/2019	Partly Constructed by Others (0.70 Km)	11/09/2019		24/12/2019	
21		ETR154	Alimchenai School Road Section i& ii	PS	1.9	17/12/2019	Partly Constructed by Others (0.65 Km)	11/09/2019		17/12/2019	
22		ETR155	PalanagarMosqu to Army came road Section -01	PS	0.43	12/12/2019		11/09/2019		12/12/2019	
23		ETR156	Neithal Nagar Main Road (Old Haber Road) Section i& ii	PRDD	0.82	14/12/.2019	Partly Constructed by Others (0.64 Km)	11/09/2019		14/12/2019	
24		ETR171	Batticaloa Thirukondiyadimadu Trincomalee Road (A015	RDA	30.30	24/09/2019, 24/09/2019, 25/09/2019, 15/10/2019, 15/10/2019, 15/10/2019, 31/10/2019, 31/10/2019, 31/10/2019, 04/11/2019 & 04/11/2019		11/09/2019		24/09/2019, 24/09/2019, 25/09/2019, 15/10/2019, 15/10/2019, 15/10/2019, 31/10/2019, 31/10/2019, 31/10/2019, 04/11/2019 & 04/11/2019	
25	Seruvila	ETR018	D6 Road	PRDD	1.88	28/12/2019		25/9/2019		28/12/2019	
26		ETR127	Methagama Central Road - Somapura, Seruwila P.S, Dehiwaththa	PS	0.96	06/12/2019		25/9/2019		06/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
27		ETR130	MankalaBoakku (culvert) Road - Seruvila, Seruwila P.S, ArriyamaKerny	PS	1.41	15/10/2019		25/9/2019		15/10/2019	
28		ETR131	School Mawaththa Road at Dehiwatta - Seruwila P.S, Srimangalapura Section i& ii	PS	1.12	28/11/2019	Partly Constructed by Others (0.10 Km)	25/9/2019		28/11/2019	
29		ETR132	MohideenJumma Mosque Road at Selvenger S.P.S, Selve Nagar	PS	0.51	29/11/2019		25/9/2019		29/11/2019	
30		ETR133	Lingapuram School Road	PS	1.05	28/11/2019		25/9/2019		28/11/2019	
31		ETR134	Karechchei Road at Selvenager -	PS	1.05	29/11/2019	Partly Constructed by Others (0.08 Km)	25/9/2019		29/11/2019	
32		ETR164	Neelapaja Junction to muthur road	PRDD	1.17	28/12/2019		25/9/2019		28/12/2019	
33		ETR165	Dehiwatta to 5th speel Road	PRDD	1.35	28/12/2019		25/9/2019		28/12/2019	
34		ETR166	Mavilaru Junction to Seruvila Main road	PS	4.22	28/11/2019	Partly Constructed by Others (0.10 Km)	25/9/2019		28/11/2019	
		Total			74.38						

10.TR-02: Status of Updated Transsect Walks (2019) and Formation of GRC`s

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
1	Kanthale	ETR004	Sugar Factory Road	PRDD	8.07	30/09/2019		25/09/2019		30/09/2019	
2		ETR103	Raja-Ela Road, Peraru	PRDD	1.77		Fully Constructed by Others (1.77 Km)	25/09/2019			
3		ETR104	Jayanthipura-Wan-Ela Road, Jeyanthipura	PRDD	1.99		Fully Constructed by Others (1.99 Km)	25/09/2019			
4		ETR105	Senanayake Mawatha, Unit 05 Raja Ela	PRDD	2.06	22/11/2019		25/09/2019		22/11/2019	
5		ETR106	Sooriyapura Samanala Palama Temple Road, Sooriyapura	PRDD	0.91	02/12/2019		25/09/2019		02/12/2019	
6		ETR107	Sivan Kovil Road, Sooriyapura	PRDD	0.87	02/12/2019		25/09/2019		02/12/2019	
7		ETR135	From 91 bogas junction to Wewsirigama temple road through water treatment plant	PS	0.70	22/11/2019		25/09/2019		22/11/2019	
8		ETR136	Infront of 91 bogas junction through Jayantha light mawathaupto Parakramamawatha	PS	1.48	22/11/2019		25/09/2019		22/11/2019	
9		ETR137	From Kantaale town to through Ariyawanshamawatha	PS	1.17	14/10/2019		25/09/2019		14/10/2019	
10		ETR139	Batukachchiya to Thaigaswewa road Section I & ii	PS	5.56	08/10/2019		25/09/2019		08/10/2019	
11		ETR140	From Parakramamawatha light road upto Senanayaka mawatha	PS	1.85	22/11/2019		25/09/2019		22/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
12		ETR141	pooddankadu mosque Road	PS	1.53		Fully Constructed by Others (1.53 Km)	25/09/2019			
13		ETR161	From 91 Palugaswewa through unit 14 a road from Vendrasanpura upto main road	PS	1.72	02/12/2019		25/09/2019		02/12/2019	
14		ETR163	Jenthipurawanela main road to Wanela Police station road	PRDD	7.88		Fully Constructed by Others (7.88 Km)	25/09/2019			
15		ETR168	Dipo Junction to Parakkiramamawathe	PS	1.17	14/10/2019		25/09/2019		14/10/2019	
16	Kinniya	ETR012	KuddikarachiAlankerney Road	PRDD	1.78		Fully Constructed by Others (1.78 Km)	25/09/2019			
17		ETR013	KaivaikalKakamunai Road	PRDD	2.47	21/11/2019		25/09/2019		21/11/2019	
18		ETR026	Jalaliya Mosque Road to Batticalo Road, Annal Nagar	UC	0.42			25/09/2019			
19		ETR027	Faizal Nagar Main Road, Alankerny	UC	1.55		Fully Constructed by Others (1.55 Km)	25/09/2019			
20		ETR029	Alim Road to Jalaliya Main Road, Annal Nagar, Mancholaichenai Section i, ii & iii	UC	1.78		Partly Constructed by Others (0.71 Km)	25/09/2019			
21		ETR030	Dipo Road to LathifHajiyar Road, Faizal Nagar	UC	1.46	05/12/2019		25/09/2019		05/12/2019	
22		ETR032	Kolimuttaikarachai Road, Kachchakoditheevu	PS	0.65	21/11/2019	Partly Constructed by Others (0.05 Km)	25/09/2019		21/11/2019	
23		ETR033	Nadutheevu main Road, Nadutheevu	PS	0.88	21/11/2019		25/09/2019		21/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
24		ETR034	V.C Ground Road, Munaichenai	PS	0.59		Fully Constructed by Others (0.59 Km)	25/09/2019			
25		ETR035	Mahamaaru main Road, Maharu	PS	0.99			25/09/2019			
26		ETR036	Soorungal tower Road, Soorungal	PS	0.81	14/10/2019		25/09/2019		14/10/2019	
27		ETR037	Kakkamunai Central Road, Kakkamunai	PS	0.99	21/11/2019		25/09/2019		21/11/2019	
28		ETR039	Sunkankuli Road to School Road, Majeednagar	PS	0.98		Partly Constructed by Others (0.93 Km)	25/09/2019			
29		ETR041	Naduoothu to Vattamadu Road, Upparu	PS	0.98	05/12/2019	Partly Constructed by Others (0.10 Km)	25/09/2019		05/12/2019	
30		ETR153	Panichaiadi road	PS	1.26	01/10/2019		25/09/2019		01/10/2019	
31		ETR157	Eachchantivu to Fazel Nagar Joint Road, Eachchantivu Section i & ii	PS	2.55	05/12/2019	Partly Constructed by Others (1.80 Km)	25/09/2019		05/12/2019	
32		ETR158	AalankernyJuntion to EachchantivuRaod	PS	0.6		Partly Constructed by Others (0.30 Km)	25/09/2019			
33		ETR159	Rahumaniya Mosque Road Section i, ii & iii	UC	1.18		Partly Constructed by Others (1.12 Km)	25/09/2019			
34		ETR160	Kinniya UC Road Section -01	UC	0.58			25/09/2019			
		Total			61.23						

11.TR-03: Status of Updated Transsect Walks (2019) and Formation of GRC`s

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
						Date Held	Remarks	D.S LEVEL		G.N LEVEL	
								Date Achieved	Remarks	Date Achieved	Remarks
1	Padawi Sri Pura	ETR001	Tract 11 Road	PS	5.64	03/10/2019		02/10/2019		03/10/2019	
2		ETR002	Branch Channel Road Section i& ii	PRDD	0.91		Fully Constructed by Others (0.91 Km)	02/10/2019			
3		ETR003	B.p 7th Milepost to Jayanthiwewa Road	PRDD	6.31	08/11/2019		02/10/2019		08/11/2019	
4		ETR109	Sripura School Road, 31 D Sripura	PRDD	0.48	26/11/2019	Partly Constructed by Others (0.1 Km)	02/10/2019		26/11/2019	
5		ETR110	Gamunupura Main road,31 N Gamunupura	PS	0.56	26/11/2019		02/10/2019		26/11/2019	
6		ETR111	Kawanthissapura Main Road, 31 H Kawanthissapura	PS	0.96	08/11/2019		02/10/2019		08/11/2019	
7		ETR112	Clinic Centre Road at Paranamedawachchiya, 31 F Paranamedawachchiya Section I & ii	PS	0.69	16/12/2019		02/10/2019		16/12/2019	
8		ETR113	Main Road tracking yaya 10	PS	0.5	16/12/2019		02/10/2019		16/12/2019	
9		ETR116	Pallegama Stors to Mr. Rangana Sashipraba House Road at Samanpura, 31 M Samanpura	PS	0.65	16/12/2019		02/10/2019		16/12/2019	
10		ETR117	Gunawardhana Mawatha at Singhapura, 31 J Singhapura	PS	0.68	17/12/2019		02/10/2019		17/12/2019	
11		ETR118	8th Track Sripura Road	PS	0.62			02/10/2019			
12		ETR119	Sripura Bus Stand Road	PS	1.6	03/10/2019		02/10/2019		03/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
13	Kuchchaweli	ETR015	Kallarawa Road	PS	2.96			06/11/2019			
14		ETR073	Periyakulam Internal Road, Periyakulam	PS	1.31	17/12/2019		06/11/2019		17/12/2019	
15		ETR074	Nilavelly Beach Road, Gopalapuram	PS	1.11		Fully Constructed by Others (1.11 Km)	06/11/2019			
16		ETR076	Kumburupiddy East Internal Road, Kumburupiddy East Section i, ii & iii	PS	0.89		Partly Constructed by Others (0.20 Km)	06/11/2019			
17		ETR078	Sinhala M.V. Road, Pulmoddai (Aarisimalai to Post Office), Pulmoddai	PS	0.93		Partly Constructed by Others (0.78 Km)	06/11/2019			
18		ETR142	Arisimalai Road	PS	0.67			06/11/2019			
19		ETR143	Selvanagar Main Road	PRDD	0.86		Partly Constructed by Others (0.56 Km)	06/11/2019			
20	Gomarankadawala	ETR014	Nochchikulama Karakawewa Gomarankadawala Road Section I & ii	PRDD	3.84	08/10/2019 & 16/10/2019	Section ii Under construction by Others	02/10/2019		08/10/2019 & 16/10/2019	
21		ETR102	PKT to Pankeriya UlpataHotwell Road	PRDD	1.96	08/10/2019		02/10/2019		08/10/2019	
22	Morawewa	ETR017	Morawewa Nochchikulama Road	PRDD	4.86	29/11/2019		09/10/2019		29/11/2019	
23		ETR121	ViharagamaRoad Mahadiwulwewa stage - 1	PS	0.65	17/10/2019		09/10/2019		17/10/2019	
24		ETR125	Namalwatha Road, Namalwatha	PS	0.75	05/12/2019		09/10/2019		05/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
25		ETR146	Rodduwewa cemetery Road	PS	0.56	17/10/2019		09/10/2019		17/10/2019	
26	Trinco town & Gravets	ETR007	Salli Sambalthieve Road	PRDD	1.91			16/10/2019			
27		ETR008	Selvanayagapuram Road	PRDD	2.67			16/10/2019			
28		ETR009	Pillaikulam Sambalthieve Road	PRDD	2.02			16/10/2019			
29		ETR010	Ganeshapuram Housing Scheme Section I, ii, iii, iv, v & vi	PRDD	2.71			16/10/2019			
30		ETR019	4th Lane, Orr's Hill - ETTRI 177	UC	0.76	05/11/2019		16/10/2019		05/11/2019	
31		ETR020	Gandinagar Road Section I & ii	UC	0.56			16/10/2019			
32		ETR021	Mihindapuram Main Road - ETTRI 250	UC	0.65			16/10/2019			
33		ETR022	Jamaliya to Thulasipuram, Main Road - ETTRI 274	UC	0.85			16/10/2019			
34		ETR023	Central Road - ETTRI 230, Peruntheru, Arasady	UC	0.9			16/10/2019			
35		ETR024	Seaview Road & Kasthurinagar off Seaview Road- ETTRI 025, Thillainagar Section 01	UC	1.07			16/10/2019			
36		ETR025	Green Road - ETTRI 002	UC	0.8	19/12/2019		16/10/2019		19/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
37		ETR042	Campus Road, Koneshapuri, Sambaltivu	PS	2.26			16/10/2019			
38		ETR043	Aaththimoddai Veethy, Sambaltivu / illupaikulam	PS	1.95			16/10/2019			
39		ETR044	Vadali PillayarKovil Road, Sally	PS	1.06			16/10/2019			
40		ETR045	Linganagar Main Road, Linganagar	PS	1.23	05/11/2019		16/10/2019		05/11/2019	
41		ETR046	Karumalaiyoothu Veethy, Vellaimanal	PS	1.5			16/10/2019			
42		ETR047	MadcoApproch Road, Vellaimanal	PS	0.35	05/11/2019		16/10/2019		05/11/2019	
43		ETR048	Sangama Road, Chinabay	PS	0.46			16/10/2019			
44		ETR049	Champa Lane, Andankulam	PS	0.42		Partly Constructed by Others (0.06 Km)	16/10/2019			
45		ETR050	Housing Scheme Road to Muslim Cemetry, Chinabay Section 01	PS	0.71			16/10/2019			
46		ETR147	Theantamilveethy left side 01&02 nd land form Aansaneyar Kovilatorrishil hill Section -01	UC	0.60	05/11/2019		16/10/2019		05/11/2019	
47	Thambalagamuwa	ETR011	Pudukudiirippuu Paththinipuram Road	PRDD	4.06	24/12/2019		23/10/2019		24/12/2019	
48		ETR084	Sippithidal Road, Thampalakamam 228 I	PS	0.66			23/10/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Length (km)	UPDATED TRANSSECT WALK		FORMATION OF GRIEVANCE REDRESS COMMITTEE			
								D.S LEVEL		G.N LEVEL	
						Date Held	Remarks	Date Achieved	Remarks	Date Achieved	Remarks
49		ETR085	Potkerny Main Road, Potkerny 228 B	PS	0.91	10/12/2019		23/10/2019		10/12/2019	
50		ETR086	As-Sums School Road, Mullipottanai North, Mullipottanai 228 G	PS	0.52	10/12/2019		23/10/2019		10/12/2019	
51		ETR087	Al- Aksha Road, Mullipoththanai East	PS	0.87			23/10/2019			
52		ETR088	Meera Nagar, Thakiya Road, Meera Nagar 228 H	PS	0.50		Partly Constructed by Others (0.04 Km)	23/10/2019			
53		ETR089	Arabic College Road, Sirajiya 228 E	PS	0.41	10/12/2019		23/10/2019		10/12/2019	
54		ETR092	Buhari School Road, Mullipottanai	PS	1.44		Partly Constructed by Others (0.70 Km)	23/10/2019			
55		ETR151	Shiraj Nager Main Road	PS	1.01		Fully Constructed by Others (1.01 Km)	23/10/2019			
56		ETR169	Konamalai Road via thaif Nagar to Sivasakthipuram Section i, ii, iii & iv	PS	3.55		Partly Constructed by Others (0.08 Km)	23/10/2019			
		Total			80.32						

APPENDIX 5

Project Photographs of Social Activities Undertaken

APPENDIX 5.1

Photographs GRC Formation at DS level and GND level



District Secretariats Project Orientation and GRC Objectives in Trincomalee District



Divisional Secretariats in Ampara District



GRC Formation GND level in Batticaloa District



Divisional Secretariats in Ampara District



DS Level GRC Formation in Batticaloa District



DS Level GRC Formation in Batticaloa District



District Secretariats Project Orientation and GRC Objectives in
Trincomalee District



GND Level GRC Formation in Trincomalee District

APPENDIX 5.2

Photographs Transect Walks with GRC



Transect Walk with GRC in Ampara District



Transect Walk with GRC in Ampara District



Transect Walk with GRC in Ampara District



Transect Walk with GRC in Batticaloa District

APPENDIX 5.3

Photographs ABD Consultant and ESDD Visit



ADB Consultant and ESDD Visit in Batticaloa District



ADB Consultant and ESDD Visit in Batticaloa District

^{2nd}Integrated Road Investment Program

APPENDIX 5.4

Photographs Trainings



ADB Consultant and ESDD Training in Batticaloa District



Training for ESOs for Ampara Pacgaes



ADB Consultant and ESDD Training



ADB Consultant and ESDD Training in Batticaloa District

APPENDIX 5.5

Photographs Tool Box Meeting & Fire Drill Training



Tool Box Meeting in Trincomalee District



Tool Box Meeting in Trincomalee District



Fire Drill Training in TL office in Batticaloa



Tool Box Meeting in Batticaloa District

^{2nd}Integrated Road Investment Program