



Social Monitoring Report

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Semi Annual Report
June 2020

SRI: Second Integrated Road Investment Program PIC 05 – Eastern Province

Prepared by the Road Development Authority, Ministry of Roads and Highways for the Asian Development Bank.

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**DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
MINISTRY OF ROADS AND HIGHWAYS
ROAD DEVELOPMENT AUTHORITY**



2nd Integrated Road Investment Program

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

**2nd Semi-Annual Report on Implementation of Social
Safeguard Measures**

January – June 2020



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

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EXECUTIVE SUMMARY

01. The Democratic Socialist Republic of Sri Lanka is implementing the 2nd Integrated Road Investment Program (iRoads2) to improve the connectivity between rural areas and socio-economic centers by means of a Multi tranche 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.
02. The activities for the implementation of the stipulated Social Baseline Surveys, comprising of the formation of Grievance Redress Committees (GRC), the formalization of a GRC mechanism and the undertaking of new Transect Walks to verify, update and record the findings for incorporation into the designs have commenced swiftly after the contract signatures and have progressed well until early 2020. The regular monthly Social Safeguards, Gender- and HSE site activities and measures as specified have mainly commenced after the end of the 1st rainy season in January 2020 and were then again interrupted by the imposed curfews from mid-March to the end of April 2020 caused by the effects of the Covid-19 Pandemic. The Social Safeguards activities have then gradually recommenced in May 2020, initially still affected by ongoing remobilizations of personnel to the sites and offices from confinement.
03. As from June 2020, the project has returned to operation mode under observation of the Covid preventive measures and with the implementation of the Social Safeguards activities having been delayed by the time lost to the effects of the Pandemic. The overall status at the end of the reporting period from January to June 2020 is shown in the table below.

Contract No.	Contractor	Contract Value (LKR)	Revised Length (Km)	Social Baseline Survey (Percentage)		
				Formation GRC's at DS level	Formation GRC's at GND level	Updated Transect Walks
AM1	NEM	2,191	82.6	100	100	100
AM2	NEM	2,411	88	100	99	99
AM3	AMSK-CHEC JV	2,857	77.2	100	100	100
AM4	MAGA	2,972	73.7	100	100	100
AM5	NAWALOKA	3,216	71.9	100	100	100
BT1	CICO-SUN JV	2,948	66.4	100	100	100
BT2	CICO-SUN JV	2,928	73.2	100	100	100
BT3	NAWALOKA	3,054	72.5	100	100	100
TR1	E & C	2,943	71.4	100	100	100
TR2	MAGA	2,797	40.2	100	100	100
TR3	E & C	2,751	78.2	100	100	100

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Acronyms and Abbreviations

AC	Asphalt Concrete
ADB	Asian Development Bank
ARE	Assistant Resident Engineer
AM	Amparo
BOQ	Bill of Quantity
BT	Batticaloa
CAD	Computer-Assisted Design
CE	Construction Engineer
CRC	Conventional Road Contract
CSD	Context Sensitive Design
CSR	Cooperate Social Responsibility
CV	Curriculum Vitae
DG	Director General
DSD	Divisional Secretariat Division
DTL	Deputy Team Leader
EA	Executing Agency
EARF	Environment Assessment and Review Framework
EGIS-GT JV	Egis Greentech Joint-Venture
EMP	Environmental Management Plan
ES	Environmental Specialist
GAP	Gender Action Plan
GN	Grama Niladhari
GND	Grama Niladhari Division
GoSL	Government of Sri Lanka
GRCs	Grievance Redress Committees
GRM	Grievance Redress Mechanism
HIV	Human Immunodeficiency Virus
IA	Implementing Agency
IOL	Inventory of Loss
IPC	Interim Payment Certificate
IPPE	Indigenous People's Planning Framework
iRoad	Integrated Road Investment Program
ME	Materials Engineer
MFF	Multi Tranche Financing Facility
MIS	Management Information System
MoRAH	Ministry of Roads and Highways
MOU	Memorandum of Understanding
PBC	Performance-Based Contract
NR	Not Relevant
PD	Project Director
PIC	Project Implementing Consultant
PIU	Project Implementing Unit
PPE	Personal Protective Equipments
PPMS	Project Performance Monitoring System
PRDA	Provincial Road Development Authority
PRDD	Provincial Roads Development Department
PS	Pradeshiya Sabha PQP
Project Quality Plan QAP	
Quality Assurance Plan	
QS	Quantity Surveyor

RDA	Road Development Authority
RE RF	Resident Engineer
RMC	Resettlement Framework
ROW	Road Maintenance Contract
RPF	Right of Way
SGRS	Request for Proposals
SPS	Social/ Gender/Resettlement Specialist
SSSO	Safeguard Policy Statement
SSO	Senior Social Safeguard Officer
TBC	Social Safeguard Officer
	To be conducted
TL	Team Leader
TO	Technical Officer
TR	Trincomalee
LS	Land Surveyor
TOR	Terms of Reference
UC	Urban Council
VLD	Voluntary Land Donation
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-Roads2) 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

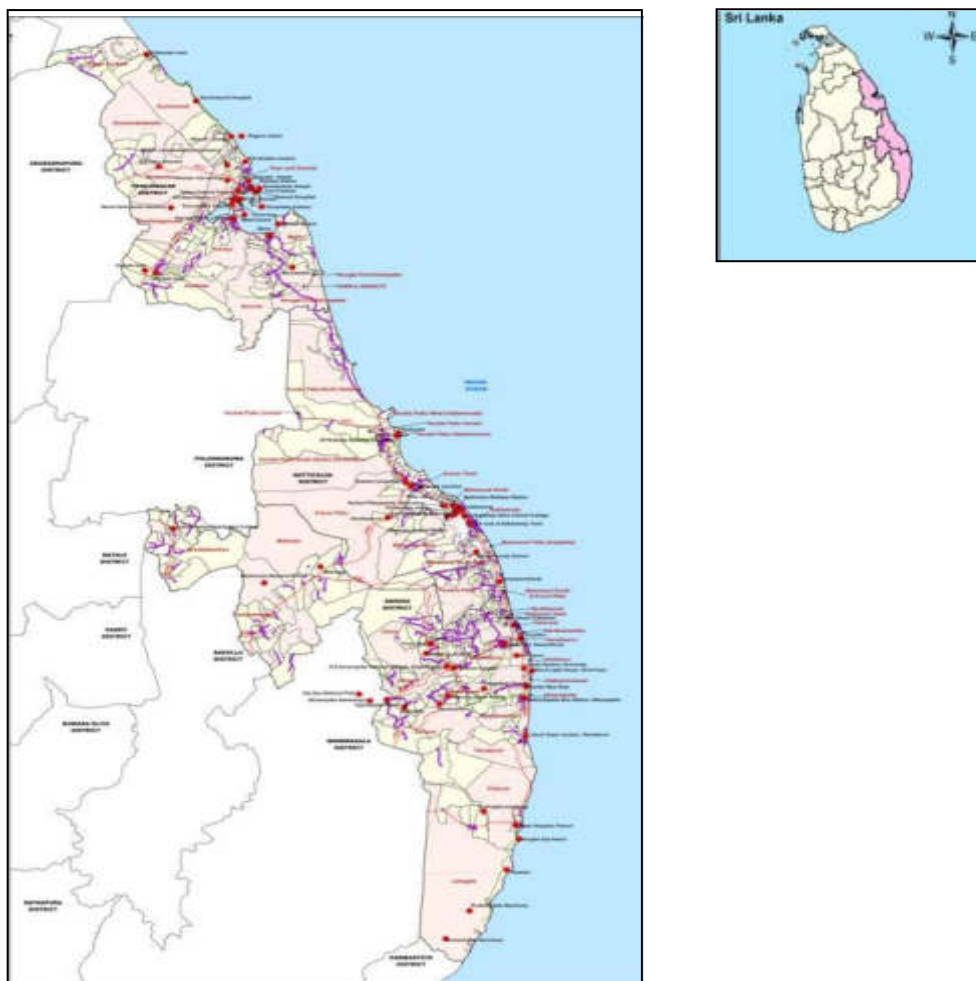


Figure 1.1: Project Location Map

Project Objectives

The specific objectives of this project PIC05 are:

- To improve the road condition between rural communities and socioeconomic centers 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 centers 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 centers 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 cause 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.

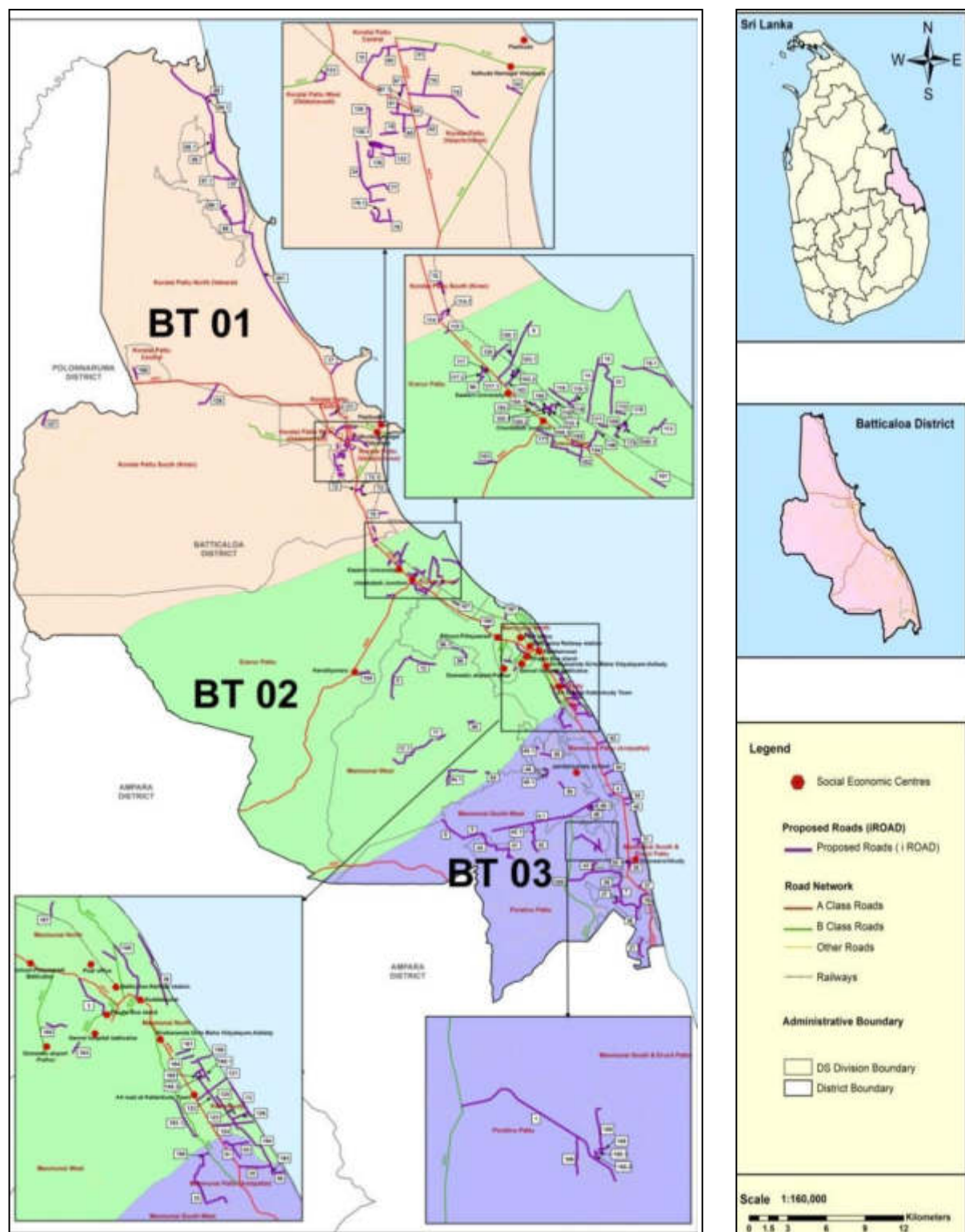
Funding for the program is provided through the ADB's Multi -Tranche Financing Facility (MFF) which provides loans up to an aggregate amount of USD 800 million. Counterpart funding of USD 106 million is provided by the GoSL for feasibility studies, engineering, tax and duties, and part of the contingency.

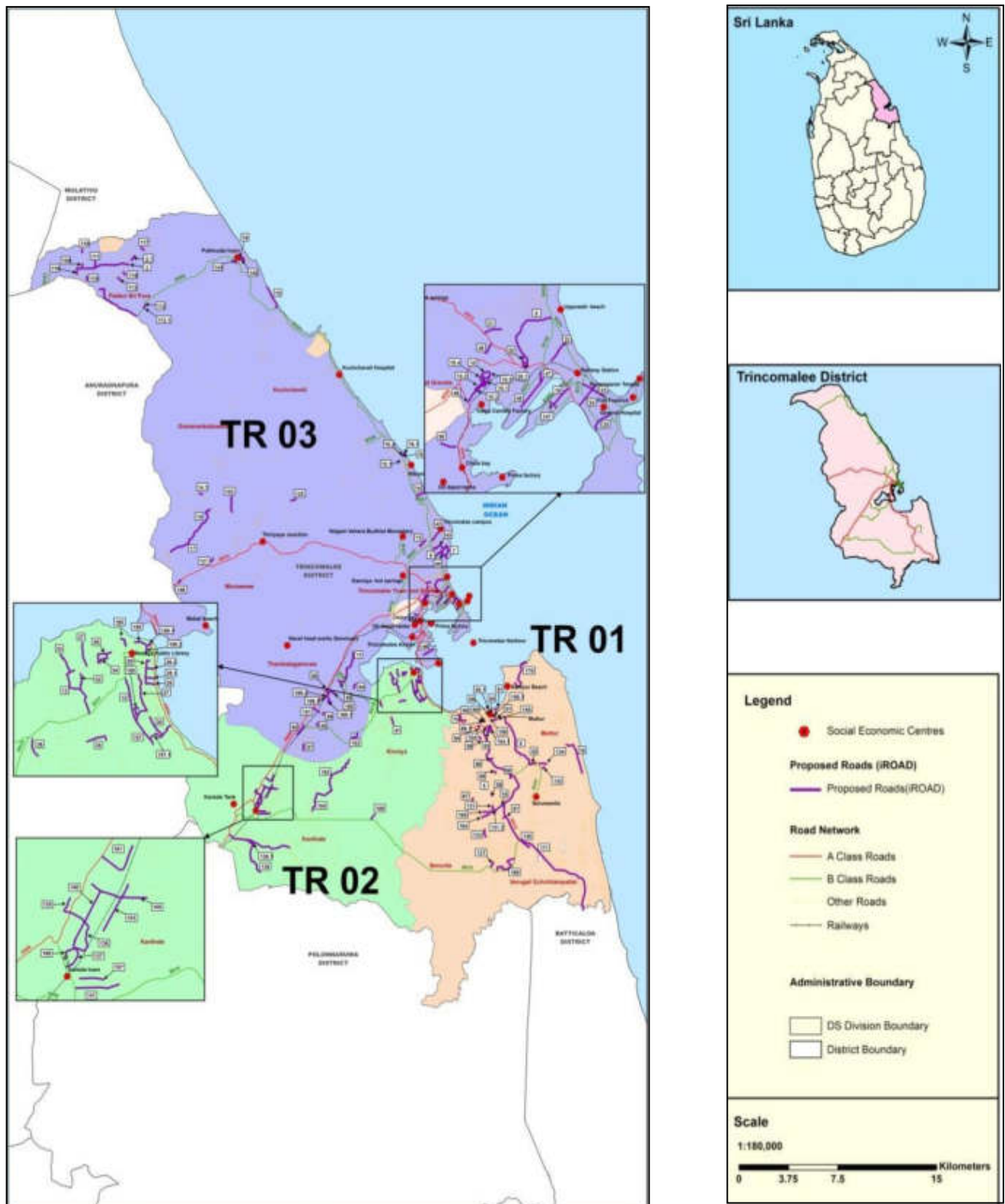
As per the specifications of the Resettlement Framework (RF) for the i-Road2 Program it is required to prepare a compliance monitoring report on a semi-annual basis and this 2nd semi-annual report covers the implementation period from January to June 2020.

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 Harbor 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 safeguard's 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.

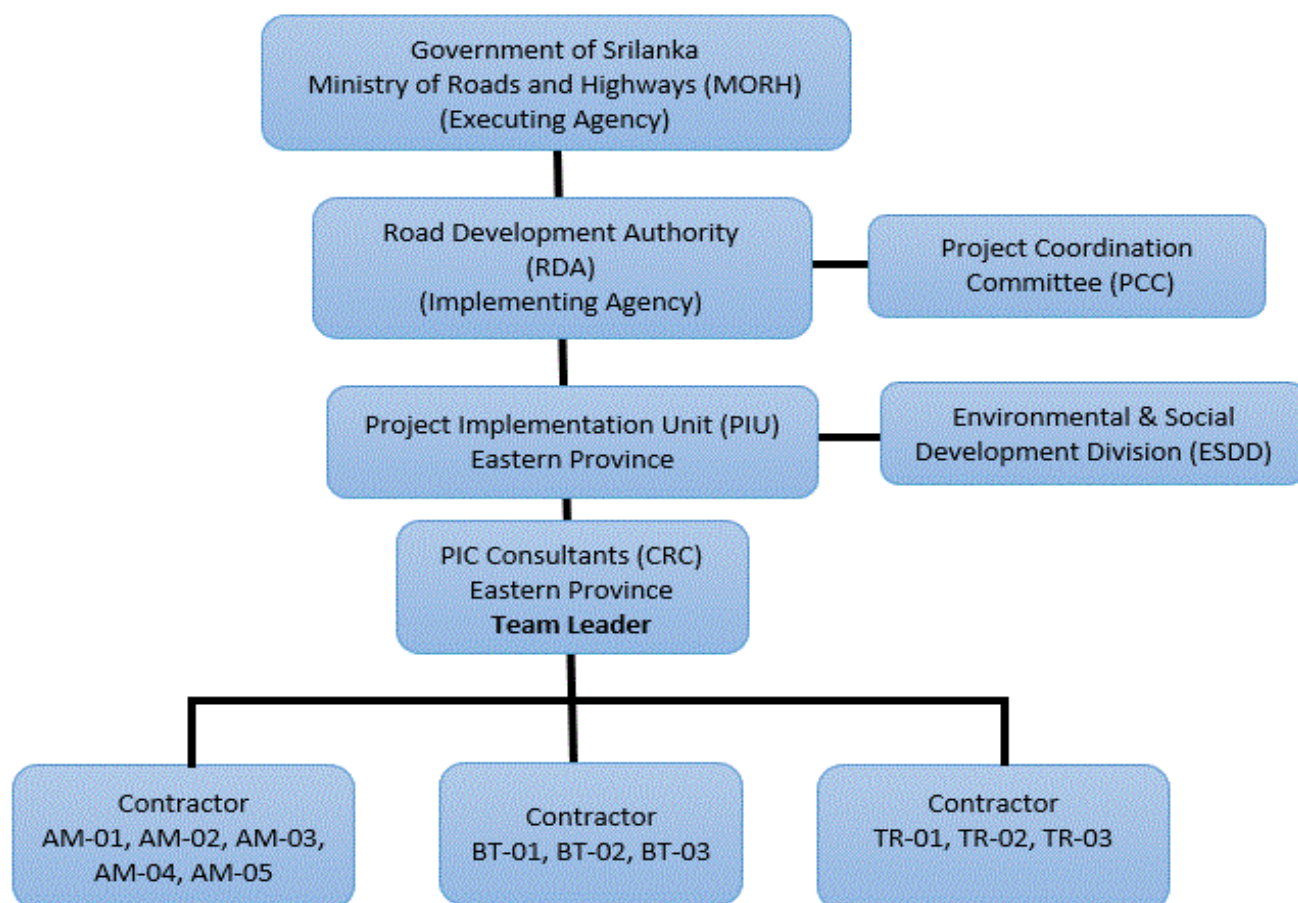
1.4 Context and purpose of this Semi-Annual Report

The PIC for the iRoad2 program in Eastern Province oversees the conducted social safeguard activities by the Contractors during the reporting period 1st January 2020 to 30th June 2020. Social safeguard monitoring processes 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 for the current reporting period.

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

1.5.1 Overall Organizational Structure for PIC05: Eastern Province

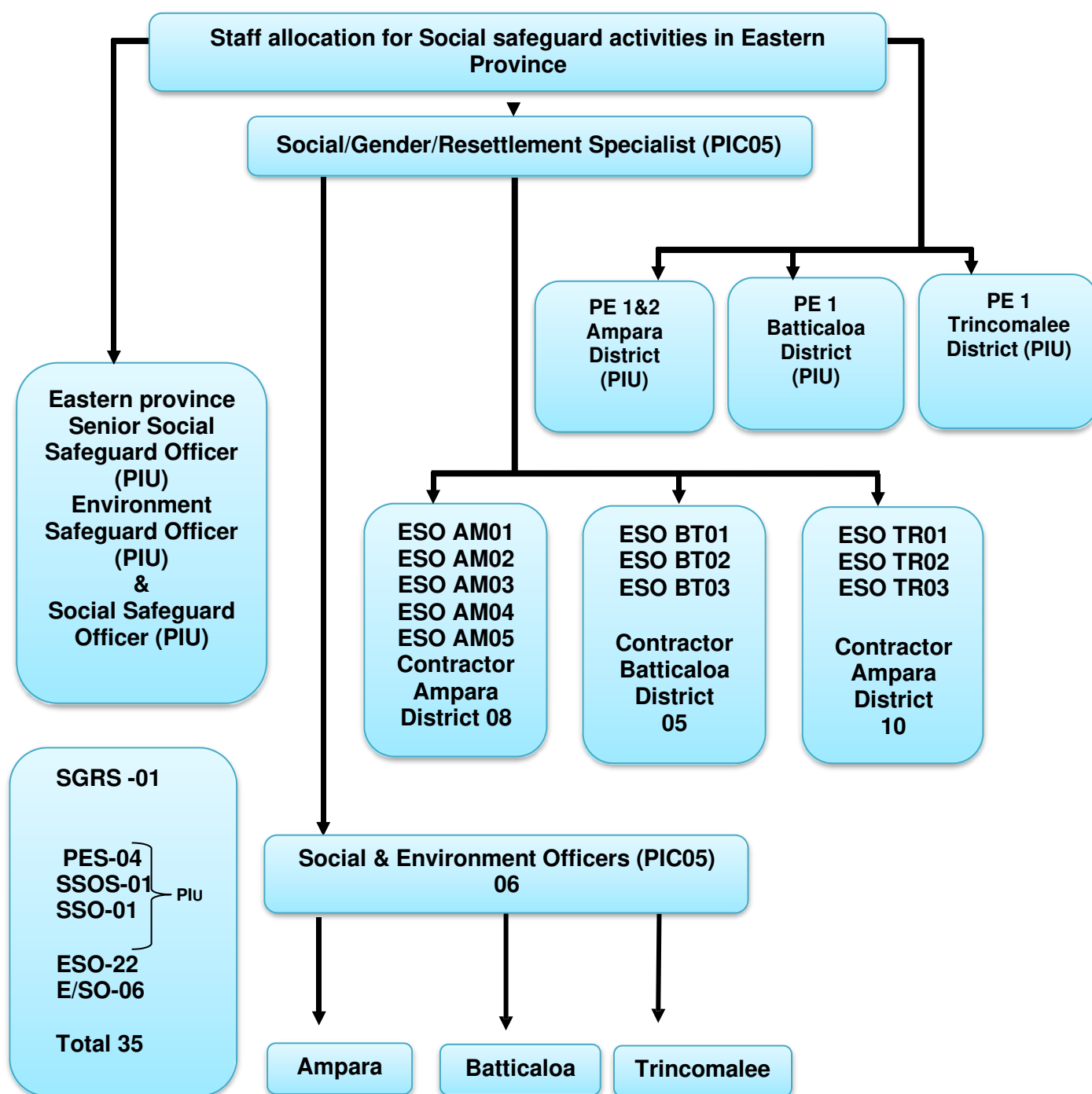
Egis-GT JV being the PIC service provider has selected a well-qualified and experienced team of professionals to assist the RDA in the delivery of the iRoad2 Program in the Eastern Province and Annexure 1 summarizes those details. PIC is headed by a Team Leader (TL), Deputy Team Leader, Environmental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

1.5.2 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:

Table 2.1: Classification of Project Roads (as of June 2020)

District	PS Roads		PRDD Roads		RDA Roads		UC Roads		Total No. of Roads	Total length (km)
	Length (km)	Nos.	Length (km)	Nos.	Length (km)	Nos.	Length (km)	Nos.		
Ampara	214.5	93	81.52	37	89.68	12	7.63	7	149	393.33
Batticaloa	81.65	67	74.09	22	36.29	2	20	23	114	212.03
Trincomalee	81.59	84	67.5	19	30.3	1	10.45	13	117	189.84
Total length section (km)	377.74	244	223.11	78	156.27	15	38.08	43	380	# 795.20

Slight amendments to the original scope of works have been encountered as described in Chapter 2.2.5 of this report.

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. Chaminda Athuluwage
Address: Road Development Authority, "Maganeguma Mahamedura", No.216, Denzil Kobbekaduwa Mawatha, Koswatta, Battaramulla
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2.2.3 The Engineer & Engineer's Representative

a) The Engineer

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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 (29 Roads)	AM03 (23 Roads)	AM04 (24 Roads)	AM05 (48 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 (28 Roads)	BT02 (51 Roads)	BT03 (35 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 (30 Roads)	TR03 (53 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 initial scope of works had been defined and the lists and classification of roads to be rehabilitated and reconstructed were indicated in Volume 1 of the Contract Documents, however during their preparations and survey works, all Contractors encountered sections of roads already constructed to various degree of completion and varying lengths ranging from 2.4 km (AM-02) to 22.1 km (TR-02). It was further discovered that several parts of roads were allocated to different road numbers which results in an overlap of chainages and thus partially necessary deletion from the scope.

The scope of allocated roads had to be partly amended which was finalized by the Employer's determination and Engineer's instruction to the Contractors by letters dated 05.02.2020 and 26.02.2020. The history and details of the issue of necessary substitution of roads already constructed by others are provided in Chapter 11.1 of this report.

The listing of roads to be rehabilitated and reconstructed, listed by Contract Package in this Chapter is the amended and approved scope of works as per the Engineer's instruction to the Contractors dated 05.02. and 26.02.2020.

PACKAGE 01 (AM 01)

Serial No.	DS Division	Code	Road Name	Road Category	Original Length / (Km)	Total Approved Length / (Km)
1	Dehiattakandiya	EAM003	003.Diyaviddagama - Rathkinda	PRDD	2.92	2.92
2		EAM019	019.Medagama Hannanigala Road	PRDD	3.39	3.39
3		EAM027	027.Lihiniyagama-Wijapura	PRDD	2.80	3.01
4		EAM117	117.Thuwaragala To Kugdagala	PS	3.15	3.15
5		EAM117A	117A.Thuwaragala To Kugdagala Sec. i	PS	3.75	3.25
6		EAM118	118.Mahawanawela To Bihirisorowwa	PRDD	1.93	1.93
7		EAM119	119.Lihiniyagama To Wehadagama	PS	3.08	1.96
8		EAM119A	119A.Lihiniyagama To Wehadagama Sec. i	PS	4.64	1.54
9		EAM120	120.Nagaswewa To Bakmeedeniya	PS	3.03	3.03
10		EAM309	309.Lihiniyagama To Wawabadagama Sec.ii	PRDD	2.75	2.75
11		EAM312	312.Bihirisorowwa To Muwapatikewala	PRDD	5.30	7.40
12		EAM316	316.Uththalapura, Near the Temple, Across the Pahalagama To Kudaoya	PS	4.45	4.45
13		EAM317	317.Across Sandunpura Babarawana To Mawanagama	PS	4.25	4.25
14		EAM510	510.Araleganwila Main Road to Dhulakande Internet Road	PRDD	2.75	2.75
15	Padiyathalawa	EAM004	004.Padiyatalawa Kolamantalawa Road	PRDD	3.97	4.29
16		EAM029	029.Padiyatalawa Demodara Road (Saranangara Road) Sec. i & ii	PRDD	2.67	0.66
17		EAM029A	029A.Padiyatalawa Demodara Road (Saranangara Road) Sec. iii	PRDD	2.31	0.46
18		EAM177A	177A.Thalapitaoya Kokumawara Sec. iii	PS	2.85	5.65

Serial No.	DS Division	Code	Road Name	Road Category	Original Length / (Km)	Total Approved Length / (Km)
19		EAM258	258.Road from Padiyathalawa Siyabalagaha Jc. To Welikumbura Jc.	PS	1.92	1.92
20		EAM258A	258A.Road from Padiyathalawa Siyabalagaha Jc. To Welikumbura Jc. Sec. i	PS	2.18	1.26
21		EAM260	260.Diyarawela Road	PS	2.93	2.93
22		EAM320	320.Koomana To Helakoomana	PS	5.90	5.90
23		EAM321	Koolamanthalawa Welaganayotha Ela Road Sec.i	PS	5.10	9.10
		EAM321A	Koolamanthalawa Welaganayotha Ela Road Sec.ii		4.00	
24		EAM329	329.Wirana Collage to Wirana Village	PS	2.30	2.30
25		EAM330	330.Near Jayasiri Maha Bodi To Helico	PS	2.35	2.35
TOTAL					82.67	82.60

PACKAGE 02 (AM 02)

Serial No.	DS Division	Code	Road Name	Road Category	Original Length	Total Approved Length / (Km)
1	Mahaoya	EAM015	Mahaoya Kurunthuvinna Road	PRDD	2.99	2.80
2		EAM028	Tempittiya Kolanisiyaya Road	PRDD	1.79	1.79
3		EAM028A	Tempittiya Kolanisiyaya Road Sec. i	PRDD	3.99	2.55
4		EAM114	Borapola Samagipura Internal Road Sec. iii & iv	PS	1.1	2.33
5		EAM114A	Borapola Samagipura Internal Road Sec. v	PS	4.79	4.79
6		EAM116	Unwaturabubulla Internal Road	PS	0.42	0.42
7		EAM263	Bulugastalawa Road	PS	1.27	1.27
8		EAM263A	Concreting Bulugastalawa Road Sec. i	PS	1.76	0.49
9		EAM264	Tekka Watta Road	PS	1.09	1.09
10		EAM266A	Kekirihena-Kalupenibedda Road Sec. i	PS	4.43	4.43
11		EAM268	Saranagama-Samagipura By Road	PS	1.41	1.41
12		EAM276	Tempitiya Dumana Road Sec.ii	PS	2.67	2.67
13		EAM514	Hotwell Internal Road	PS	0.89	1.24
14	Uhana	EAM005	Senagama Road, Uhana	PS	3.01	3.01
15		EAM006	Pudunagala Temple Road Sec. ii	PRDD	1.29	3.04
16		EAM242	Road from Ruhunugama School to Buddhangala Post Office Sec. ii & iii	PS	1.94	2.84
17		EAM243	Road From 60 Junction to Gonagala Village Sec.I &ii	PS	2.64	2.64
18		EAM243A	Road From 60 Junction to Gonagala Village Sec. iii	PS	3.05	0.41
19		EAM244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	PS	1.99	1.99
20		EAM244A	Road Near to Suhadagama Saman Boutique to Rajagama Junction Sec. i	PS	0.64	0.64
21		EAM245A	Lathugala Road from Dora Paha Juction To Lathugala Sec. iv	PS	10.27	10.27
22		EAM341	Central Camp Main Road Uhana To Dadayamthalawa Junction	PS	7.29	0.00
23		EAM343	Weeragoda Cataract Junction to Rajagama	PRDD	3.9	3.90
24		EAM344	Bridge Camp to Dematamal Palassa College	PS	3.34	3.34
25		EAM345	Weeragoda Cemetery Junction Suhadagama Village	PS	3.71	0.00
26		EAM347	Warankatagoda College to Bandaradoowa Y Junction	PS	5.89	6.07
27		EAM348	Near Gonagolla Dorapaha To Bandaradoowa Village End	PS	7.02	7.02
28		EAM353	Near the Mayadunna 36 Home to Senagama Temple	PS	3.02	3.02
29		EAM362	60 Junction to Akkara 50 Road	PS	1.41	1.74
30		EAM370	Dematamalpalassa To Samanabadda Sec.i	PS	0.77	0.77
31		EAM371	Near the Karangawa School to Across Karangawa River Himidurawa 12 Ela	PS	7.81	10.02
TOTAL					97.59	88.00

PACKAGE 03 (AM 03)

Serial No.	DS Division	Code	Road Name	Road Category	Original Length	Total Approved Length / (Km)
1	Ampara	EAM108	108.From Bodagolla Mv Sangadasa'S House to Ambagahawella	PS	1.13	1.13
2		EAM112	112.Nishantha Welandasela To Ambagahawella Main Road	PS	1.19	1.19
3		EAM164	164.7Th Avenue Road	UC	1.03	1.03
4		EAM165A	165A.New Housing Scheme Road Sec. iii	UC	1.14	1.14
5		EAM173	173.Gunasiri Bakery to Pirivena Road	UC	0.65	0.65
6		EAM426	426.Bandaranayaka Girls College Jc. To Gamunupura Buddhist Center	RDA	1.44	1.44
7		EAM448	448.Namaloya, Diyabeduma to the Main Irrigation, From Welusumana Collage	PS	3.93	3.93
8		EAM457	457.Galwanguwa Main Road to Hospital Road	PS	3.5	3.50
9	Damana	EAM001	001.Damana Padagoda Pallanoya Road Sec. i & ii	PRDD	5.68	5.68
10		EAM213	213.Pannalgama To Bakmitiyaawa	PS	6.04	6.04
11		EAM214	214.Wadinagala To Karabana Sec. i & ii	PS	3.97	3.97
12		EAM279	279.Ihiniyagala Power Station to Across Wee Pahalalanda Dewalahinda Road	PS	8.4	8.40
13		EAM280	280.Kethsirigama To Pallanoya Road	PRDD	6.34	6.34
14		EAM290	290.Near Higulana Temple To Madiyana River	PS	2	2.00
15		EAM308	308.Ampara, Old Higurana Road -Village 07 To Padagoda Road 40 Junction	PS	5.7	5.70
16		EAM569	Galmaduwa-Muwangala-Hingurana Road (B131)	RDA	5.15	5.15
17		EAM570	Pallanoya Inginiyagala Road (B350)	RDA	10.87	10.87
18		EAM571	Ampara Inginiyagala Road (AB001)	RDA	4.71	4.71
19	Irakkamam	EAM037	037.Irakkamam Akkaraipattu Link Road	PRDD	1.3	0.00
20		EAM079	079.Boc Hidaya Road	PS	0.76	0.76
21		EAM080	080.New Town Road Sec. i & ii	PS	1.25	1.25
22		EAM081	081.Water Tower Road Varip	PS	0.63	0.63
23		EAM082	082.Millath Road.	PS	0.54	0.00
24		EAM083	083.Central Road, Kudivil Sec. i	PS	0.62	0.62
25		EAM092	092.Madeena Puram Road	PS	1.06	1.06
26		EAM566	Sammanthurai-Malkampity-Deegawapi Road (B483)	RDA	1.9	0.00
TOTAL					80.93	77.19

PACKAGE 04 (AM 04)

Serial No.	DS Division	Code	Road Name	Road Category	Original Length	Total Approved Length / (Km)
1	Kalmunai	EAM020	Kariyappar Road Maruthamunai	PRDD	0.99	0.99
2		EAM030	Central Road Maruthamunai	PRDD	1.07	1.07
3		EAM058	Old Beach Road from Mahmood Balika To Kalmunai Rest House	UC	2.96	2.43
4		EAM064	Alayadi North Road	UC	0.65	0.65
5		EAM573	Old Post office Road	PS	1.14	1.14
6		EAM564	Kalmunai Sea View Road (B186)	RDA	1.21	1.21
7	Kalmunai Tamil Division (Sub Div)	EAM033	Amman Kovil Road Sec. ii	PRDD	0.51	0.51
8		EAM039	Udayar Road, Kalmunai	PRDD	1.07	1.07
9	Karaitheevu	EAM016	M.M.V. Road Karaitivu	PRDD	0.53	0.53
10		EAM069	Thesigar Road Kar- 7,8,10,11,12	PS	1.76	1.76
11		EAM074	Road in Mavadipalli Sec. i, ii, iii, iv & v	PS	1.5	1.50
12	Navithanveli	EAM017	Annamalai Navithanveli Road	PRDD	0.99	0.99
13		EAM018	Navithanveli Vc Road Sec. i & ii	PRDD	1.32	1.32
14		EAM121	Manal Kumpathady	PS	1.05	1.05
15		EAM122	31/3 Old Moh Office Road	PS	1.31	1.31
16		EAM125	Al - Siraj - Murugan Kovil Road	PS	1.5	1.50
17		EAM128	Kudiyurupumunai Road	PS	2.96	2.96
18		EAM381	Central Camp Wayal Road (B266)	PS	4.63	1.30
19		EAM565	Ampilanthurai-Weeramunai Road (B018)	RDA	11.62	13.00
20	Ninthavur	EAM144	3Rd Cross Road	PS	2.71	2.71
21		EAM150	Coparative Road.	PS	0.53	0.00
22	Sainthamarathu	EAM023	Sainthamaruthu Thaikka Road	PRDD	0.52	0.52
23	Uhana	EAM346	Weeragoda to Central Camp (B 440)	RDA	17.46	13.78
24		EAM380	From Malwaththa To Chadayanthalawa Road (B266)	RDA	8.23	5.87
		EAM380-1	From Chawalakada to Chadayanthalawa Road (B077)			2.36
25			EAM572	Chadayamthalawa- Uhana Road (B073)	RDA	7.24
TOTAL					75.46	73.67

PACKAGE 05 (AM 05)

Serial No.	DS Division	Code	Road Name	Road Category	Original Length / (km)	Total Approved Length / (Km)
1	Lahugala	EAM024	Lahugala Village Road	PRDD	2.09	2.400
2		EAM247	Magulmaha Viharaya Bunt Road, Dewalagoda Sec. i	PS	1.57	0.490
			Magulmaha Viharaya Bunt Road, Dewalagoda Sec. ii			
3		EAM248	Bogaslanda Road, Pasalgoda Sec. i to v	PS	2.04	2.040
4		EAM414	Hulanuge Smurdi Road to Monaragala Yanawila Main Road Sec.iii	PS	1.3	1.300
5		EAM418	From Lahugala Ground to Tamitiyawela Boo Tree	PRDD	1.62	1.620
6	Pottuvil	EAM025	Central Road Pottuvil	PRDD	1.57	1.570
7		EAM038	Village Road Pottuvil	PRDD	0.76	0.760
8		EAM216	Al-Fathah Mosque Road Sec. i & ii	PS	1.02	1.020
9		EAM217	Pottuvil Central College Ground Road Sec. i & ii	PS	1.05	1.050
10		EAM218	Urani Kattukal Road	PS	2.07	0.000
11		EAM220	Kundumadu Road Sec. i & ii	PS	1.02	1.020
12		EAM222	Boys School Road	PS	1.02	1.020
13	Thirukkivil	EAM008	A.G. A'S Office to Vinayagapuram Road	PRDD	1.86	1.860
14		EAM036	Vakkirasa Road Sec. i & ii	PRDD	5.38	5.380
15		EAM097	Gayathirkiramam 1 St Road Sec. i & ii	PS	1.07	1.070
16		EAM099	Gayathirkiramam 9Th Road Sec. i	PS	1.22	1.300
			Gayathirkiramam 9Th Road Sec. ii			
17		EAM100	Gayathirkiramam 13Th Road Sec. i & ii	PS	0.91	0.910
18		EAM105	Village Road Thambiluvil Sec. i	PS	1.2	1.200
			Village Road Thambiluvil Sec.ii			
19		EAM106	Veeraiyady Road	PS	1.39	1.390
20	Alayadiwembu	EAM011	Village Road Alayadivembu	PRDD	1.5	1.500
21		EAM132	Ds Office Front Road Sec. ii	PS	0.3	0.300
22		EAM138	Anchenayar Kovil Road Sec. ii	PS	0.31	0.310
23		EAM140	Periyathampiran Kovil Road Sec. i	PS	0.53	0.480
			Periyathampiran Kovil Road Sec ii			
			Periyathampiran Kovil Road Sec. iii			
24		EAM420	Alayadiwembu Junction to Alayadiwembu Central Road (B002)	RDA	3.0	8.500
25		EAM568	Akkaraipattu-Deegawapi- Ambalantharu Road (B573)	RDA	3.4	3.400
26	Akkaraipattu	EAM041	Udayar Road	UC	0.92	0.920
27		EAM043	Mcc Road	UC	0.53	0.000
28		EAM048	Badur School Road	UC	0.81	0.810

Serial No.	DS Division	Code	Road Name	Road Category	Original Length / (km)	Total Approved Length / (Km)
29		EAM182	Central Road, Alankulam	PS	0.99	0.990
30		EAM241	Neethai Road - Alim Nagar	PS	0.69	0.690
31		Addalaichenai	EAM034	Konawatte Road Addalaichenai	PRDD	0.47
32	EAM192		Laddies Arabic College Road Oluvil-3,5,7	PS	0.79	1.010
33	EAM567		Addalaichenai - Alankulam Road (B572)	RDA	9.75	7.250
34	Samanthurai	EAM012	Sammanthurai Veeramunai Road	PRDD	1.71	1.710
35		EAM013	Malayar, Vissavaithiyar, Vissavaithiyar North Road Sammanthurai Sec. i	PRDD	0.75	0.750
36		EAM014	Chettiyawatta Road, Sammanthurai	PRDD	0.64	0.640
37		EAM031	Central Road Sammanthurai	PRDD	0.98	0.980
38		EAM032	Aandi Road Sammanthurai (Fifth Cross Road)	PRDD	0.9	0.900
39		EAM197	Al Arsath North Rd, Malayadikkiramam 03	PS	0.44	0.440
40		EAM198	Salam Mosquerd, Kallarchchal 03	PS	0.55	0.550
41		EAM199	Mal 15 Th Rd, Block J West 01	PS	0.62	0.620
42		EAM200	Am-14, & 15 Th Rd, Udanga 2 Sec. i, ii & iii	PS	0.83	0.830
43		EAM201	Hijra 2 Nd Rd., Block J East 2 Sec. i & ii	PS	0.59	0.590
44		EAM203	Karuththidda Rd., Malayadikkiramam 3	PS	0.46	0.460
45		EAM205	Am 10, 11 Th Rd, Sammanthurai 12 Sec. i & ii	PS	0.64	0.640
46		EAM207	Majeethpuram School Rd., Malwatha 3	PS	1.03	1.030
47		EAM208	S Channal Irigation Bund Road, Udanga -2	PS	1.31	1.310
48		EAM209	Kulaththady Pullayar Kovil Rd., Malwatha1 Sec. i & ii	PS	0.95	0.950
49		EAM210	Madeena Ummard, Block J Esat 3	PS	0.84	0.840
50		EAM379	Old Walathapitiya Lali Kovil Road to Palaweli Kalmuneyar Road Sec.i	PS	4.58	4.660
			Old Walathapitiya Lali Kovil Road to Palaweli Kalmuneyar Road Sec.ii			
			Old Walathapitiya Lali Kovil Road to Palaweli Kalmuneyar Road Sec iii			
TOTAL					71.97	71.87

PACKAGE 01 (BT 01)

No	DS Division	Code	Road Name	Road Category	Original Length / (Km)	Total Approved Length / (km)
1	Koralai Pattu (Valachchenai)	24	Meeravorai Kinniyadi Road	PRDD	2.04	2.04
2		70	Vinayagapuram Central Road, Kalmadu 204 A	PS	2.20	2.20
3		76	Nakathampiran Kovil Road, Kannaki, Puram 205D	PS	0.83	0.83
4		77	Kulakkoddan Street, kinnayadi Road	PS	0.76	0.76
5		79	Boundary Road, Sungkan Keny, Sungkan Kerny 202 C Sec I	PS	1.20	0.82
			Boundary Road, Sungkan Keny, Sungkan Kerny 202 C Sec II		0.42	0.17
6		80	Anna veethy Road, Karuwakeny 202 A	PS	0.16	0.16
7		81	Vipulanantha Cross Road, Valaichchenai Tamil 205	PS	1.25	1.25
8		82	Kurinchinagar Road, Karuwakenny 202A	PS	0.61	0.35
9		83	Paddiyadichenai Vishnu Kovil Road, Kalkuda 204	PS	0.55	0.44
10		130	Resettlement Area Road, 207, mancholai Sec I	PS	0.75	0.67
			Resettlement Area Road, 207, mancholai Sec II		0.75	0.58
11	10	Valaichanai Oddamavadiy Road	PRDD	1.65	0.00	
12	Koralai Pattu (Central)	15	Meeravorai Karuwakeny Road	PRDD	0.68	0.00
13		60	Ahamed G.S. Road, Valaichchenai sec. i	PS	0.25	0.00
14		61	Ahamod Hirashi Road, Semmanodai	PS	0.53	0.00
15		65	Habeeb Kankaniyaar, Mavadichenai	PS	0.48	0.48
16		67	Pansala Road-03 Culverts, Branthuraichennai Sec I	PS	0.20	0.00
			Pansala Road-03 Culverts, Branthuraichennai Sec II		0.40	0.40
17		131	Palainagar Road 210 C, Thiyawattawan	PS	0.83	0.58
18		196	Rideethanna Main Road, Koraleipattu Central	PS	1.44	1.44
19	Koralai Pattu North (Vaharai)	17	Kayankerny Road	PRDD	1.80	1.89
20		86	Thaddumunai Main Road, uriyankaddu 213B Sec I	PS	1.36	2.56
			Thaddumunai Main Road, uriyankaddu 213B Sec II		3.24	3.24
21		87	Puliyankandalady Main Road, Vaharai North Sec I	PS	2.25	2.25
			Puliyankandalady Main Road, Vaharai North Sec II			
22		88	sithravel link Road, Amenthanavelly Sec I	PS	0.66	0.57 *
			sithravel link Road, Amenthanavelly Sec II		1.53	1.53 *
23		89	Thombuthar Road, Kathiravelly Sec I	PS	1.45	1.45
	Thombuthar Road, Kathiravelly Sec II		0.32		0.46	

No	DS Division	Code	Road Name	Road Category	Original Length / (Km)	Total Approved Length / (km)
24		201	Batticaloa thirukondiyadimadu Trincomalee Road (A015)	RDA	30.24	30.24
25	Koralai Pattu South (Kiran)	72	Visankerny Road, Kiran East 203 Sec I	PS	1.03	1.03
			Visankerny Road, Kiran East 203 Sec II			
			Visankerny Road, Kiran East 203 Sec III		0.82	0.27
26		75	Chairmen Road, Murakkaddanchenai 199 sec i	PS	0.69	0.55
27		78	Kaalikovil-Jinna Joint Road, Devapuram	PS	0.99	1.27
28		114	Vipulananda Road, Siththandi-01 Sec I	PS	0.21	0.13
			Vipulananda Road, Siththandi-01 Sec II		0.67	0.67
29		127	Vadamunai Uthuchchenai Road ,210 A/1, Vadamunai	PS	1.55	2.27
30		128	Potthanai Road, 2010 E, Punanai	PS	3.00	3.00
31		Koralai Pattu West (Oddamavadi)	132	Youth Club Road, 207, Mancholai	PS	1.33
32	133		School Road 210 B, Kawatthamunai	PS	0.32	0.26
33	138		Alim Road, Valachchenai, 207 B, Meeravodai East	Ps	0.54	0.38
TOTAL					71.98	66.32

* To be constructed by another road project

PACKAGE 02 (BT 02)

No	DS Division	Code	Name of Road	Road Category	Original Length / (Km)	Total Approved Length / (km)
1	Manmunai West	EBT 008	Robertsan Road	PRDD	5.30	5.30
2		EBT 011	Kuruchamunai Pavatkodichenai Unnichai Road sec. i & ii	PRDD	6.68	8.11
3		EBT 012	Karaveddy mahilavedduvaan Road	PRDD	2.80	2.80
4		EBT 094	Kanchirankuda Panchenai Main Road, Panchenai	PS	5.10	5.10
5		EBT 095	Puthumandapathady Main Road	PS	0.73	0.73
6		EBT 096	Old Soruvamunai Road Sec I & Sec II	PS	2.01	2.51
7	Manmunai North	EBT 003	Amman Kovil Road	PRDD	1.82	1.82
8		EBT 026	Datch Bar Muhathuwaram Road	PRDD	2.90	3.55
9		EBT 158	Poonochimunai Road, Navatkudah	UC	0.85	1.37
10		EBT 161	Music College Road, Nochimunai	PS	0.67	1.11
11		EBT 163	Vipulanantha Road Sethukuda	UC	0.54	0.54
12		EBT 164	Tharisanam Road, Navatkudah	UC	0.46	0.74
13		EBT 165	Kannahi Amman Kovil Road, Thiruperunthurai	UC	0.87	1.20
14		EBT 166	Puliyadi madu to Sathurukondan Bund Road	UC	0.46	0.46
15		EBT 167	Thiraimadu School Road, Thiraimadu	UC	0.60	1.33
16		EBT 168	New Palamunai Road, Poonochimunai	UC	1.28	1.49
17		EBT 169	Mamangam Kovil Road, Amirthakali	UC	0.62	0.66
18		EBT 195	Hisbullah Road, Manchanthudurai, Sec I & II	UC	0.96	0.56
19		EBT 199	Upodai Lake Road - East Lagoon road	UC	2.38	2.38
20	Earvur Pattu	EBT 009	Vantharumoolai Kaluwanken Road	PRDD	2.58	4.01
21		EBT 014	Eravur Punnakudah Road	PRDD	2.50	0.00
22		EBT 016	Punnakuday Savukady Road sec. I & II	PRDD	2.62	2.27
23		EBT 023	Merankerny Access Road	PRDD	2.04	2.04
24		EBT 098	Uppodai Road, Vantharumoolai	PS	0.35	0.00
25		EBT 100	Pannaitthidai Road, Karadiyanaaru	PS	1.34	1.49
26		EBT 101	Kali Kovil 1st, Koduvamadu	PS	0.92	0.92
27		EBT 103	APC Road, Vantharumoolai Sec I, II, III	PS	1.39	1.39
28		EBT 104	10th Mile post Road, Kommathurai Sec I & II	PS	0.62	1.44
29		EBT 105	Market Road, Chenkalady sec I, ii, iii & iv	PS	0.87	0.87
30		EBT 107	Vipulananda pura Road, Mylampaveli	PS	0.73	0.73
31		EBT 109	RDS Road Michnagar, Iyangkeni Sec I & Sec II	PS	0.81	0.14
32		EBT 110	School Road, Meerankeni	PS	0.44	0.19
33		EBT 111	Kudha Pali Road, Michanagar	PS	0.42	0.42

No	DS Division	Code	Name of Road	Road Category	Original Length / (Km)	Total Approved Length / (km)
34		EBT 113	Murugan Kovil Road, Savukkady	PS	1.18	2.08
35	Earvur Pattu	EBT 115	Thirthakemi Road, Uthayan Moolai sec. i	PS	0.20	0.00
36		EBT 116	Barathy Lane 1st Cross Lane, Iyankeny	PS	1.08	1.08
37		EBT 117	Kanesha Viththiyalaya Road, Vantharumoolai	PS	0.80	0.71
38		EBT 118	DS office Road to Iyankerny, Chenkalady	PS	0.11	0.71
39		EBT 119	School Road, Iyankeny	PS	0.85	0.89
40		EBT 120	Bake House Road sec. i & ii	PS	1.29	0.32
41		EBT 146	Alaiyadi Road	UC	0.31	0.15
42		EBT 154	Railway Station Road sec. I	UC	0.31	0.24
43		EBT 155	Hassan Hussain Palli Road, Eravur-2C	UC	0.51	0.37
44		EBT 177	Extension of Lagoon road from kathiayar road junction to A5 Budulla-Peradeniya road.	UC	2.45	1.59
45		EBT 178	5th cross Hisbulla Nagar Road	PS	0.28	0.28
46		EBT 179	Redbana road	PS	0.23	0.00
47		EBT 182	Reconstruction of Kathiyar road with drainage	UC	0.60	0.60
48	Kattankudy	EBT 013	Marine Drive, Kattankudy	PRDD	1.80	0.45
49		EBT 121	Telecom Road	UC	1.09	0.00
50		EBT 122	Muhideen Mosque Road	UC	1.07	0.78
51		EBT 123	Hostal Road	UC	0.51	0.51
52		EBT 124	Deen Road	UC	1.59	1.59
53		EBT 125	Central Road	UC	0.49	0.39
54		EBT 126	Abrar Road	UC	0.54	0.41
55		EBT 193	Lagoon Drive Road, Kaththankudy Section 1	UC	1.79	0.30
56		EBT 194	Karbala Palamunai Road, New kaththankudy	UC	3.02	2.04
TOTAL					76.76	73.15

PACKAGE 03 (BT 03)

No	DS Division	Code	Road Name	Road Category	Original Length / (Km)	Total Approved Length / (km)
1	Manmunai south & Eruvil Pattu	EBT004	Kurukkalmadam Ampilanthurai Athuchenai Road Sec. I & ii	PRDD	12.31	12.31
2		EBT007	Kaluwanchikudy Kurumanvely Ferry Road	PRDD	3.69	3.69
3		EBT021	Thuraineelavanai Village Road	PRDD	2.66	3.94
4		EBT029	Kodaimeedu Road, Eruvil South	PS	0.79	0.79
5		EBT036	Main Road, Mahiloor, Mahiloor	PS	1.45	1.45
6		EBT037	80, housing Schem Road, Onthachimadam	PS	0.50	0.50
7		EBT192	Onthachimadam Mahiloor Kurumanvely Road	PRDD	4.10	4.10
8		EBT 027	Thuraiamma Road, Kurumanvely West	PS	0.60	0.51
9		EBT 030	Kumarankalamandra Road, Kaluwanchikudy-01 sec. i	PS	0.40	0.26
			Kumarankalamandra Road, Kaluwanchikudy-01 sec. ii	PS	0.97	0.83
10		EBT 031	Arasady Road, Kaluthavalai - 01	PS	1.48	1.18
11		EBT 034	Boundary Road, Cheddypalayam, Kurukkalmadam	PS	0.85	0.72
12		EBT 040	Sivankovil Road, Cheddypalayam	PS	0.43	0.30
13	Manmunai south west	EBT005	Athuchenai Pulugunawai Road	PRDD	2.03	2.03
14		EBT006	N.G Thamotharam Road (Up to Thanthamalai Kovil)	PRDD	3.04	3.70
15		EBT045	Mahiladitheevu to Kalikovil, Mahiladitheevu sec. i & ii	PRDD & PS	1.61	1.61
16		EBT046	Narasingka Vairavar Kovil Road, Ampalanthurai sec. i & ii	PS	0.94	0.94
17		EBT 048	Boundary Road, Kokkaddicholai Sec. i	PS	0.93	0.78
			Boundary Road, Kokkaddicholai Sec. ii	PS	0.15	0.05
18		EBT 050	Vaikal Kulathu Road Sec. i	PS	0.90	0.87
19	Porativu pattu	EBT042	Kalumunthanvely Road, Kalumunthanvely sec. i & ii	PS	3.92	3.92
20		EBT043	Ayurveda Hospital Road, Munaitheevu	PS	1.55	1.55
21		EBT188	Ellai Veethi sec. ii & iii	PS	0.36	0.36
			Ellai Veethi Sec i	PS	0.16	0.00
22		EBT 001	Porativu Palugamam Thumpankerny Road	PRDD	3.73	3.78
23		EBT 041	Thikkodai Thanthamalai Road, Thikkodai	PS	3.66	4.64
24		EBT 044	Thitkodai Thanthamalai Road	PS	2.27	2.05
25		EBT 186	Hospital Kinniyadi Thurai Veethi	PS	0.74	0.59
26		EBT 189	Vaikaladi Veethi	PS	0.87	0.64
27		EBT 200	Paddiruppu Vellaveli Road (B 344)	RDA	6.05	6.05

No	DS Division	Code	Road Name	Road Category	Original Length / (Km)	Total Approved Length / (km)
28	Manmunai pattu (Araipattai)	EBT025	Palamunai Road	PRDD	1.21	1.21
39		EBT051	Central Road, Arasadithivu	PS	0.63	0.63
30		EBT052	Kanapathipillai Road J.P Road, Puthukudiyiruppu	PS	0.90	0.90
31		EBT054	Beach Road, Kirankulam	PS	1.20	1.20
32		EBT056	Meera Jumma Road, Palamunai	PS	0.47	0.47
33		EBT197	Palamunai Main Road, Arayampathi	UC	0.30	0.30
34		EBT 022	Kankeyaodai Ollikulam Mavilangathurai Road	PRDD	2.75	2.60
35		EBT 053	Theerthakkarai Road - Kanapathipillai Link Road, Selvanagar	PS	1.10	1.10
36		EBT 198	Kaankeyannodei, Main Road, Arayampathi	UC	0.84	0.00
TOTAL					72.54	72.54

PACKAGE 01 (TR 01)

No.	DS Division	Code	Road Name	Road Category	Original Length / (km)	Total Approved Length / (km)
1	Muttur	ETR006	Thopur kaddaparichan iddimanthurai road	PRDD	7.17	7.17
2		ETR016	Mawadichenai road	PRDD	4.58	4.58
3		ETR051	Jamiah road, pala nagar	PS	0.49	0.49
4		ETR053	Al hambra school road, allai nagar west, allai nagar east, iqbal nagar	PS	0.92	0.92
5		ETR054	Al hairiy school road, periyapalam	PS	0.47	0.32
6		ETR055	PDS road, thakwa nagar section I & ii	PS	0.60	0.60
7		ETR056	Vethatheevu main road, shafi nagar	PS	0.49	0.44
8		ETR057	kiliveddy west road, kiliveddy	PS	0.50	0.50
9		ETR058	cooperative road, iruthayapuram	PS	0.51	0.40
10		ETR059	Manatchenai peruvely central road, periyavely	PS	0.49	0.49
11		ETR060	Malikaitheevu to mengamam road, mengamama	PS	0.49	0.49
12		ETR061	Bahriya road, thakwa nagar	PS	0.50	0.50
13		ETR063	Cemetery road, aalim nagar	PS	0.51	0.51
14		ETR064	Manarul hutha road, neithal nagar	PS	0.50	0.30
15		ETR066	Munnampodiveddai road, palathadichenai	PS	0.50	0.50
16		ETR067	Kovil road, kanguvely	PS	0.48	0.48
17		ETR068	Jaya nagar centaral road, jaya nagar	PS	0.51	0.51
18		ETR069	Central road (kovil road), muthur central section I & ii	PS	0.54	0.54
19		ETR070	Ralkuly main road, ralkuly	PRDD	1.48	1.48
20		ETR170	Sampoor soodakkudah road	PRDD	4.48	3.77
21		ETR154	Alimchenai school road sec. I & ii	PS	1.90	1.25
22		ETR155	Palanagar mosqu ro army came road sec. 01	PS	0.43	0.43
23		ETR156	Neithal nagar main road (old haber road) sec. I & ii	PS	0.82	0.18
24		ETR171	Batticaloa thirukondiyadimadu trincomalee road (A015)	RDA	30.30	30.30
25	Seruvila	ETR018	D6 road	PRDD	1.88	1.88
26		ETR127	Methagama central road - somapura, seruwila P.S, dehiwaththa	PS	0.96	0.96
27		ETR130	Mankala boakku (culvert) road - seruvila, seruvila PS, arriyama kerny	PS	1.41	1.41
28		ETR131	School mawatha road at dehiwaththa - seruvila PS, srimalangapura sec. i & ii	PS	1.12	0.80
29		ETR132	Mohideen jummah mosque road at selvenger SPS, selve nagar	PS	0.51	0.51
30		ETR133	Lingapuram school road	PS	1.05	1.05
31		ETR134	Karechchei road at selvenger	PS	1.05	0.97
32		ETR164	Neelapaja junction to muthur road	PS	1.17	1.17
33		ETR165	Dehiwatta to 5th speel road	PS	1.35	1.35
34		ETR166	Mavilaru junction to seruvila main road	PS	4.22	4.12
TOTAL					74.38	71.38

PACKAGE 02 (TR 02)

No.	DS Division	Code	Road Name	Road Category	Original Length / (km)	Total Approved Length / (km)
1	Kanthale	ETR004	Sugar factory road	PRDD	8.07	8.07
2		ETR103	Raja-ela road, peraru	PS	1.77	0.00
3		ETR104	Jayanthipura-wan-ela road, jeyanthipura	PS	1.99	0.00
4		ETR105	Senanayake mawatha, unit 05 raja ela	PS	2.06	2.06
5		ETR106	Sooriyapura samanala palama temple road, sooriyapura	PS	0.91	0.91
6		ETR107	Sivan kovil road, sooriyapura	PS	0.87	0.87
7		ETR135	From 91 bogas junction to wewsirigama temple road through water treatment plant	PS	0.70	0.70
8		ETR136	Infront of 91 bogas junction through jayantha light mawatha upto parakrama mawatha	PS	1.48	1.48
9		ETR137	From kanthale town to through ariyawansha mawatha	PS	1.17	1.17
10		ETR139	Batukachchiya to thaigaswewa road sec. I & ii	PS	5.56	5.56
11		ETR140	From parakrama mawatha light road upto senanayaka mawatha	PS	1.85	1.85
12		ETR141	Poddankadu mosque road	PS	1.53	0.00
13		ETR161	From 91 palugaswewa through unit 14 a road from vendrasan pura upto main road	PS	1.72	1.72
14		ETR163	Jenthipura wanela main road to wanela police station road	PS	7.88	0.00
15		ETR168	Dipo junction to parakkirama mawatha	PS	1.17	1.17
16	Kinniya	ETR012	Kuddikarachi alankerny road	PRDD	1.78	0.00
17		ETR013	Kaivaikal kakamunai road	PRDD	2.47	2.47
18		ETR026	Jalaliya mosque road to batticalo road, annal nagar	UC	0.42	0.42
19		ETR027	faizal nagar main road, alankerny	UC	1.55	0.00
20		ETR029	Alim road to jalaliya main road, annal nagar, mancholaichenai sec. I, ii & iii	UC	1.78	0.96
21		ETR030	Dipo road to lathif hajiyar road, faizal nagar	UC	1.46	1.46
22		ETR032	Kolimuttaikarachai road, kachchakoditheevu	PS	0.65	0.60
23		ETR033	Nadutheevu main road, nadutheevu	PS	0.88	0.88
24		ETR034	V.C ground road, munaichenai	PS	0.59	0.00
25		ETR035	Mahamaaru main road, maharu	PS	0.99	0.99
26		ETR036	Soorungal tower road, soorungal	PS	0.81	0.81
27		ETR037	Kakkamunai central road, kakkamunai	PS	0.99	0.99
28		ETR039	Sunkankuli road to school road, majeednagar	PS	0.98	0.07
29		ETR041	Naduoothu to vattamadu road, upparu	PS	0.98	0.98
30		ETR153	Panichai adi road	PS	1.26	1.26
31		ETR157	Eachchantivu to fizel nagar joint road, Eachchantivu sec. I & ii	UC	2.55	0.94

No.	DS Division	Code	Road Name	Road Category	Original Length / (km)	Total Approved Length / (km)
32		ETR158	Aalankerny junction to eachchantivu road	UC	0.60	0.30
33		ETR159	Rahumaniya mosque road sec. I, ii & iii	PRDD	1.18	0.11
34		ETR160	Kinniya UC road sec 01	PRDD	0.58	0.00
	Kanthale	BATHIYAGAMA				
35		ETR136	Section 1 Approach Road	PS		0.57
36		ETR140	Section 1 Approach Road	PS		0.56
37		ETR140	Section 2 Approach Road	PS		0.18
38		ETR140	Section 3 Approach Road	PS		0.12
TOTAL					61.23	40.23

PACKAGE 03 (TR 03)

No.	DS Division	Code	Road Name	Road Category	Original Length / (km)	Total Approved Length / (km)
1	Padawi Sri Pura	ETR001	Tract 11 road	PRDD	5.64	5.64
2		ETR002	Branch channel road section I & ii	PRDD	0.91	0.00
3		ETR003	B.p 7th milepost to jayanthiwewa road	PRDD	6.31	6.31
4		ETR109	Sripura school road, 31 D sripura	PS	0.48	0.48
5		ETR110	Gamunupura main road, 31 N gemunupura	PRDD	0.56	0.56
6		ETR111	Kawanthissapura main road, 31 H kawanthissapura	PS	0.96	0.96
7		ETR112	Clinic Centre Road at Paranamedawachchiya, 31 F Paranamedawachchiya Section I & ii	PS	0.69	0.51
8		ETR113	Main road tracking yaya 10	PS	0.50	0.50
9		ETR116	Pallegama stors to Mr. Rangana sashipraba house road at samanpura, 31 M samanpura	PS	0.65	0.65
10		ETR017	Gunawardhana mawatha at singhapura, 31 J singhapura	PS	0.68	0.68
11		ETR118	8th track sripura road	PS	0.62	0.62
12		ETR119	Sripura bus stand road	PS	1.60	1.60
13	Kuchchaweli	ETR015	Kallarawa road	PRDD	2.96	2.96
14		ETR073	Periyakulam internal road, Periyankulam	PS	1.31	1.31
15		ETR074	Nilavelly beach road, gopalapuram	PS	1.11	0.00
16		ETR076	Kumburupiddy east internal road, kumburupiddy east section I, ii & iii	PS	0.89	0.87
17		ETR078	Sinhala M.V. Road, Pulmoddai (Aarisimalai to Post Office), Pulmoddai	PS	0.93	0.93
18		ETR142	Arisimalai Road	PS	0.67	0.67
19		ETR143	Selvanagar main road	PS	0.86	0.36
20	Gomarank adawala	ETR014	Nochchikulamakarawewa Gomarankadawala road section i & ii	PRDD	3.84	3.31
21		ETR102	PKT to Pankeriya Ulpata Hotwell Road	PS	1.96	1.98
22	Morawewa	ETR017	Morawewa Nochchikulam road	PRDD	4.86	4.86
23		ETR121	Viharagama road, mahadiwulwewa stage - 1	PS	0.65	0.65
24		ETR125	Namalwatha road, Namalwatha	PS	0.75	0.75
25		ETR146	Rodduwewa cemetery road	PS	0.56	0.56
26	Trinco town & Gravets	ETR007	Salli Sambalthieve road	PRDD	1.91	1.91
27		ETR008	Selvanayagapuram road	PRDD	2.67	2.67
28		ETR009	Pillaikulam sambalthieve road	PRDD	2.02	2.02
29		ETR010	Ganeshapuram housing scheme section i, ii, iii, iv, v & vi	PRDD	2.71	2.71
30		ETR019	4th lane, Orr's hill - ETTRI 177	UC	0.76	0.76

No.	DS Division	Code	Road Name	Road Category	Original Length / (km)	Total Approved Length / (km)
31		ETR020	Gandinagar road section i & ii	UC	0.56	0.56
32		ETR021	Mihindapuram main road - ETTRI 250	UC	0.65	0.65
33		ETR022	Jamaliya to thulasipuram, main road - ETTRI 274	UC	0.85	0.86
34		ETR023	Central road - ETTRI 230, peruntheru, arasady	UC	0.90	0.90
35		ETR024	Seaview road & Kasthurinagar off seaview road - ETTRI 025, thillainagar section 01	UC	1.07	1.07
36		ETR025	Green road - ETTRI 002	UC	0.80	0.80
37		ETR042	Campus road, koneshapuri, sambaltivu	PS	2.26	2.94
38		ETR043	Aaththimoddai veethy, sambaltivu / illupai kulam	PS	1.95	1.95
39		ETR044	Vadali pillavar kovil road, sally	PS	1.06	1.06
40		ETR045	Linganagar main road, Linganagar	PS	1.23	1.33
41		ETR046	Karumalaiyoothu veethy, vellaimanal	PS	1.50	1.06
42		ETR047	Madco Approach road, vellaimanal	PS	0.35	0.35
43		ETR048	Sangama road, chinabay	PS	0.46	0.46
44		ETR049	Champa lane, Andankulam	PS	0.42	0.36
45		ETR050	Housing scheme road to muslim cemetry, chinabay section01 & 02	PS	0.71	0.67
46		ETR147	Thean tamil veethy left side 01 & 02 nd land from Aansaneyar kovil at orrishil hill section 01	UC	0.60	0.77
47	Thambalagamuwa	ETR011	Pudukudiiruppuu Paththinipuram road	PRDD	4.06	5.02
48		ETR084	Sippithidal road, thampalakamam 228 I	PS	0.66	0.66
49		ETR085	Potkerny main road, potkerny 228 B	PS	0.91	0.99
50		ETR086	As-Sums school road, mullipottanai north, mullipottanai 228 G	PS	0.52	0.45
51		ETR087	Al - Aksha road, Mullipoththanai east	PS	0.87	0.87
52		ETR088	Meera nagar, Thakiya road, Meera nagar 228 H	PS	0.50	1.27
53		ETR089	Arabic college road, Sirajiya 228 E	PS	0.41	0.41
54		ETR092	Buhari school road, mullipottanai	PS	1.44	1.44
55		ETR151	Shiraj nagar main road	PRDD	1.01	0.00
56		ETR169	Konamalai road via thaif nagar to sivasakthipuram section i, ii, iii & iv	PS	3.55	3.55
TOTAL					80.32	78.24

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 Agreement are being complied with as detailed in the below table.

Table 3.1 Compliance with Social Safeguards Stipulations

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.
Schedules 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	All roads selected in Eastern Province has minimum corridor of not less than 2.5m in rural roads while the ROW for trunk roads have been set at 5.5 m 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. Roads selected for CRC packages (or rural roads) have minimum Right of Way (ROW) not less than 2.5 m. Road improvement works have been carried out within the available road corridors and no widening of existing ROW has been done. Voluntary land donation process as indicated under Section 7 of RF has been utilized only at locations where additional strips of land were required to improve road user safety. No road passing through or close to settlements of indigenous people have been selected in projects appraised under PIC-05 Road improvement works of CRC packages have/ are being carried out mainly within the available road corridors. However, at certain locations additional small strips of lands from adjacent land lots have been required to improve the road user safety and to develop lead away drains. Obtaining such small land strips have followed the procedures stipulated under appendix 3 of the RF.

Item/ Section /Schedule	Description	Status of Compliance
		<p>No incident has been recorded of eminent domain or other state power used for taking of additional land strips.</p> <p>82 land owner have given consent to donate land strips for improvement of 12 roads and signed consent letters or MOUs during the period under review.</p> <p>Further details will be given in section 7 and Table 7.1 in this document</p>
Section VIII, D – Labour Standards	<p>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.</p>	<p>The Contractors are advised to recruit more female labours for their work force. All the Contractors have paid equal wages or men and women for work of equal value. All the other conditions were applied to maintain labour standards.</p> <p>Specific contract clauses have been included in Bidding documents of all CRC packages to avoid discrimination of labour, employment of child labour and to encourage women labour.</p> <p>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.</p>

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 Trincolamee districts.</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.</p> <p>All road improvement works are being carried within the available ROW. Voluntary land donation process has been duly followed to obtain small strips of land from adjoining lots where required (for the purposes of road safety).</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 Appendix -2 & 4</p>

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

The social requirements stipulated in the FAM are being addressed and fulfilled as detailed and summarized in the table below.

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. 82 land owner have given consent to donate land strips for improvement of 12 roads and signed consent letters or MOUs during the period under review. Further details will be given in section 7 and table 7.1 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.	There are no roads that were passing close to or through settlements of indigenous people

Item/Section/ Schedule	Description	Status of Compliance
	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 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.</p> <p>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 100% of GND level GRCs have established in June 2020. (Establishing of GRCs is discussed in detail under section 5 of this report and Appendix -4).</p>

Section 4 – GENDER ACTION PLAN (GAP)

A Gender Action Plan (GAP) has been formulated for iRoad 2 Program according to Clause 56 (pages 27-31) in the 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 road's 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 7, Annexure-4.9 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 in 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 (Skills and unskills) is 9.9 % 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 August 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. During this reporting period the conducting of the planned HIV/AIDS program was impeded due to the COVID19 because health authority advises to restrict the number of people at one location.
04	Conduct road safety and trainings with the participation of children, youth, and adult while ensuring 50% of female participation	Road safety awareness programmes are planned to be conducted from August 2020. It is envisaged to include at least 50% of women in these programs, including teachers, children, parents and women living close to project roads. During this reporting period the conducting of the planned HIV/AIDS program was impeded due to the COVID19 because health authority advises to restrict the number of people at one location.

- ❖ This is bring to your kind information that, We are unable to do the corrections according to your comments this time. Because, due to the covid-19 situation we were re mobilised after May. We will consider all these comments in our next submission.

Status of Gender Composition of the Project Director Office, Consultants (PIC05), Contractors' staff and labour crew in iRoad Project Eastern Province as at 30 June 2020.**Table 4.1.1: Status of Gender Composition**

Working Location		Gender		Total Nos.	Female Percentage
		Male	Female		
PD Office	Eastern Province (EP)	15	03	18	17%
TL Office	Eastern Province (EP)	18	04	22	18%
RE Offices	Ampara (AM)	21	05	26	19.23%
	Batticaloa (BT)	17	05	22	23%
	Trincomalee (TR)	22	05	27	18.05%
CE Offices	Ampara (AM-01)	09	04	13	30.77%
	Ampara (AM-02)	13	05	18	27.78%
	Ampara (AM-03)	13	02	15	13.33%
	Ampara (AM-04)	11	02	13	15.38%
	Ampara (AM-05)	17	-	17	-
	Batticaloa (BT-01)	11	03	14	21%
	Batticaloa (BT-02)	12	02	14	14%
	Batticaloa (BT-03)	14	-	14	0%
	Trincomalee (TR-01)	15	-	15	-
	Trincomalee (TR-02)	13	-	13	-
	Trincomalee (TR-03)	13	-	13	-
Contractor's Offices	Ampara (AM-01)	31	08	39	20.51%
	Ampara (AM-02)	44	06	50	12.00%
	Ampara (AM-03)	55	05	60	08.33%
	Ampara (AM-04)	41	05	46	10.87%
	Ampara (AM-05)	54	04	58	06.90%
	Batticaloa (BT-01)	70	11	81	14%
	Batticaloa (BT-02)	35	05	40	13%
	Batticaloa (BT-03)	39	07	46	15%
	Trincomalee (TR-01)	67	08	75	10.66%
	Trincomalee (TR-02)	45	04	49	08.16%
	Trincomalee (TR-03)	51	11	62	17.74%
Contractor's Work Sites	Ampara (AM-01)	159	23	182	12.64%

Working Location		Gender		Total Nos.	Female Percentage
		Male	Female		
	Ampara (AM-02)	116	19	135	14.07%
	Ampara (AM-03)	76	22	98	22.45%
	Ampara (AM-04)	143	05	148	03.38%
	Ampara (AM-05)	90	-	90	0%
	Batticaloa (BT-01)	45	05	50	10%
	Batticaloa (BT-02)	141	06	147	04%
	Batticaloa (BT-03)	69	01	70	02%
	Trincomalee (TR-01)	149	08	157	05.09%
	Trincomalee (TR-02)	83	-	83	0%
	Trincomalee (TR-03)	76	11	87	12.64
Sub Total	PD Office	15	03	18	17%
	TL Office	18	04	22	18%
	Ampara (AM)	893	115	1008	11.41%
	Batticaloa (BT)	453	45	498	09%
	Trincomalee (TR)	534	47	581	12.64%
Grand Total		1913	214	2127	10.06%

Section 5 – HEALTH & SAFETY ACTIVITIES

5.1 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 these programs 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.

Thousands of people are infected and children are being orphaned because of HIV/AIDS. The best which can be done to prevent this disease from spreading and taking more lives, is to educate and create awareness. Knowledge is power. Implementing a health awareness program in the iRoad project is not only beneficial for workers or staff, but also for the Employer as it creates a more dynamic, effective and efficient working culture and environment. Individuals spend more than 50% of their time at the project workplace and therefore delivering a health awareness program is important as it promotes positive behavioral patterns, improves dietary habits, reduces absenteeism levels and helps to improve the overall productivity.

According to Asian Development Bank (ADB) the i-Road Investment Programme must facilitate this to all employees of the contractor and consultant. Due to mobility of the employees, the project influences communities which may increase the risk of HIV/AIDS and other diseases. In that case Health Awareness Program were implemented by the Contractor with the help of Regional Director of Health Services Office (RDHS) associated with Family Planning Association Health Center in the Batticaloa district and other Regional Director of Health Services Office (RDHS) in Ampara District.

According to the Health, Safety and Traffic Management Plan, the Contractor shall conduct the Health Awareness Program for staffs and workers who are connected with ongoing activities. The Health Awareness Programme was conducted by experienced resource people from Sexual Transmitted Unit (STD) and Non-Communicable Disease Unit (NCT) of RDHS in Batticaloa. That program included HIV/AIDS and other transmitted diseases and non-communicable Diseases with HIV/AIDS tests and NCD tests conducted with all participants.

- 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, two programs of this activity were conducted in Ampara District and one program in Batticaloa District. The planned Health Awareness programs had been postponed due to the emerging COVID-19 pandemic situation and the Health Authority advised not to gather more people in one occasion. The program will be conducted after the Covid situation normalises.

Table 5.1 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	20.02.2020	02.03.2020	Not yet commenced	03.04.2020
	AM-02	03.03.2020	16.03.2020		17.04.2020
	AM-03	Not yet commenced	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	04.03.2020	22.03.2020	Not yet commenced	29.05.2020
	BT-02	Not yet commenced	14.03.2020		19.04.2020
	BT-03		02.03.2020		27.05.2020
Trincomalee	TR-01	Not yet commenced	18.03.2020	Not yet commenced	09.04.2020
	TR-02		11.03.2020		15.05.2020
	TR-03		24.03.2020		23.04.2020

The SGRS, Social and Environment Officers and relevant other officers form PIU/ Contractor participated as observers in the above programs.

5.2 COVID-19 Prevention Measures Implementation

5.2.1 Background

Coronavirus Disease 2019 (COVID-19) is a respiratory disease caused by the SARS-CoV-2 virus. It has spread from China to many other countries around the world in early 2020. Depending on the severity of COVID-19's international impacts, outbreak conditions—including those rising to the level of a pandemic it can affect all aspects of daily life, including travel, trade, tourism, food supplies, and financial markets.

To reduce the impact of COVID-19 outbreak conditions on businesses, workers and the public, it is important to plan and prepare the company and the workers as far in advance as possible of potentially worsening outbreak conditions. Lack of planning can result in a cascade of failures if employers attempt to address challenges of COVID-19.

This COVID-19 planning guidance is prepared by using the guidelines provided by the Directorate of Environmental health, Occupational health and Food safety, Ministry of Health and Indigenous Medical Services. It focuses on the need for employers to implement engineering, administrative, and work practice controls and personal protective equipment (PPE).

RDA had instructed and provided guidelines to follow the COVID-19 prevention measure based on the guideline the Contractor had prepared Method statement for COVID-19 prevention. The SGRS had appointed by the Team Leader as a COVID-19 Officer and the Team leader and SGRS reviewed the Method statement for COVID-19 and approved and Engineer very closely monitor the implementation at the field level.

Table 5.2 COVID-19 Method Statement Approval Statues

No.	Contract	Contractor	Submitted Date	Status
1	AM-01	NEM	04.05.2020	Conditionally Approved (final version)
2	AM-02	NEM	04.05.2020	Conditionally Approved (final version)
3	AM-03	AMSK-CHEC	06.05.2020	Conditionally Approved (final version)
4	AM-04	MAGA	04.05.2020	Conditionally Approved (final version)
5	AM-05	Nawaloka	11.05.2020	Conditionally Approved (final version)
6	BT-01	CICO-SUN JV	05.05.2020	Conditionally Approved (final version)
7	BT-02	CICO-SUN JV	05.05.2020	Conditionally Approved (final version)
8	BT-03	Nawaloka	04.05.2020	Conditionally Approved (final version)
9	TR-01	Edw. & Christie	04.05.2020	Conditionally Approved (final version)
10	TR-02	MAGA	05.05.2020	Conditionally Approved (final version)
11	TR-03	Edw. & Christie	04.05.2020	Conditionally Approved (final version)

5.3 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.

Table 5.3 HS plan (Original) and TMP Approval Status

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 (1 st)
			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)

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

5.4.1 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.

During the 1st semi-annual reporting period, the activity has not commenced due the rainy season as from late October 2019 to early 2020. Preparations to hold the programme were made as from February 2020 but the envisaged implementation was interrupted by the emerging Covid situation and curfews declared. Until the end of this reporting period the program could not be held due to continued health concerns and this shall be implemented as soon as the health situation allows gatherings of people.

5.4.2 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 during all times of works activity and special focus for those meetings is given to health and safety of contractor's staff and public. During the meeting, a weekly plan is developed aligning the health and safety plans and discussing the lessons learnt from previous weeks to develop upcoming weekly safety arrangements and improve work progress. In addition to the contractor's staff, CEs and ESOs from the Consultant participated in these meetings. **(Appendix-5.2)**

Special First Aid Training Programme: First aid training for contract packages using the Government Ambulance Service – 1990 shall be done. 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 could not be held as yet but will be conducted for the contract packages in Eastern Province during the 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.

Section 6 – MONITORING OF SOCIAL SAFEGUARDS COMPLIANCE

6.1 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-Transect Walk and the formation of Grievance Redress Committees during the commencement phase prior to start of physical activities. The completed Form sheets of the Updated Transect 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 Transect 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 until February 2020 at which time it was substantially completed. During the updated Transect Walks, 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 until February 2020 when it was substantially completed.

The summary status of the progress achieved on updated Transect 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 Transect 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	100	100
BT2	CICO-SUN JV	100	100	100
BT3	NAWALOKA	100	100	100
TR1	E & C	100	100	100
TR2	MAGA	100	100	100
TR3	E & C	100	100	100

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

6.2 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 396 GRCs at GN Level have been established out of 397 GN Level GRCs.

Table 6.4: Package Distribution in Divisional Secretariats of Eastern Province

SN	District	Divisional Secretariat	Packages
01	Ampara	Dehiattakandiya	AM-01
02		Padiyathalawa	AM-01
03		Mahaoya	AM-02
04		Uhana	AM-02
05		Ampara	AM-03
06		Damana	AM-03
07		Irakkamam	AM-03
08		Kalmunai	AM-04
09		Kalmunai Tamil Division (Sub)	AM-04
10		Karaitheevu	AM-04
11		Navithanveli	AM-04
12		Ninthavur	AM-04
13		Sainthamarathu	AM-04
14		Uhana	AM-04
15		Lahugala	AM-05
16		Pothuvil	AM-05
17		Thirukkivil	AM-05
18		Alayadiwembu	AM-05
19		Akkaraipattu	AM-05
20		Addalaichche	AM-05
21		Samanthurai	AM-05
22	Batticaloa	Koralai Pattu (Valachchenai)	BT-01
23		Koralai Pattu Central	BT-01
24		Koralai Pattu North (Vaharai)	BT-01
25		Koralai PattuSouth (Kiran)	BT-01
26		Koralai Pattu West (Oddamavadi)	BT-01
27		Manmunai West	BT-02
28		Manmunai North	BT-02
29		Eravur Pattu	BT-02

SN	District	Divisional Secretariat	Packages
30		Kattankudy	BT-02
31		Manmunai South & Eruvil Pattu	BT-03
32		Manmunai South West	BT-03
33		Porotivu pattu	BT-03
34		Manmunai Pattu (Araipattai)	BT-03
35	Trincomalee	Muttur	TR-01
36		Seruvila	TR-01
37		Kanthale	TR-02
38		Kinniya	TR-02
39		Padawi Sri Pura	TR-03
40		Kuchchaweli	TR-03
41		Gomarankadawala	TR-03
42		Morawewa	TR-03
43		Trinco town & Gravets	TR-03
44		Thambalagamuwa	TR-03

The PIU is following the same procedure adopted in i-Road 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 6.2 below shows the details of establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels in district and package wise.

Table 6.2: Package Distribution in Divisional Secretariats 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	47	-

District	Package	Total No. DSD	DSD level		Total No. GND	GND level	
			Established	Remaining		Established	Remaining
	TR-02	2	2	-	22	22	-
	TR-03	6	6	-	53	53	-
Sub Total		11	11	-	122	122	-
Total		46	46	-	397	396	01

6.2.1 Introduction to Grievance Redress Mechanism (GRM)

This Chapter provides information on how the i-Road2 Program PIC-05 provides remedies to directly- and indirectly affected parties who perceived that their rights have been adversely affected by the road project through a grievance mechanism.

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 Contractors activities. It is a key way to mitigate, manage, and resolve potential or realized negative impacts, as well as fulfilling 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 the implementation of the mechanism 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.

6.2.2 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.

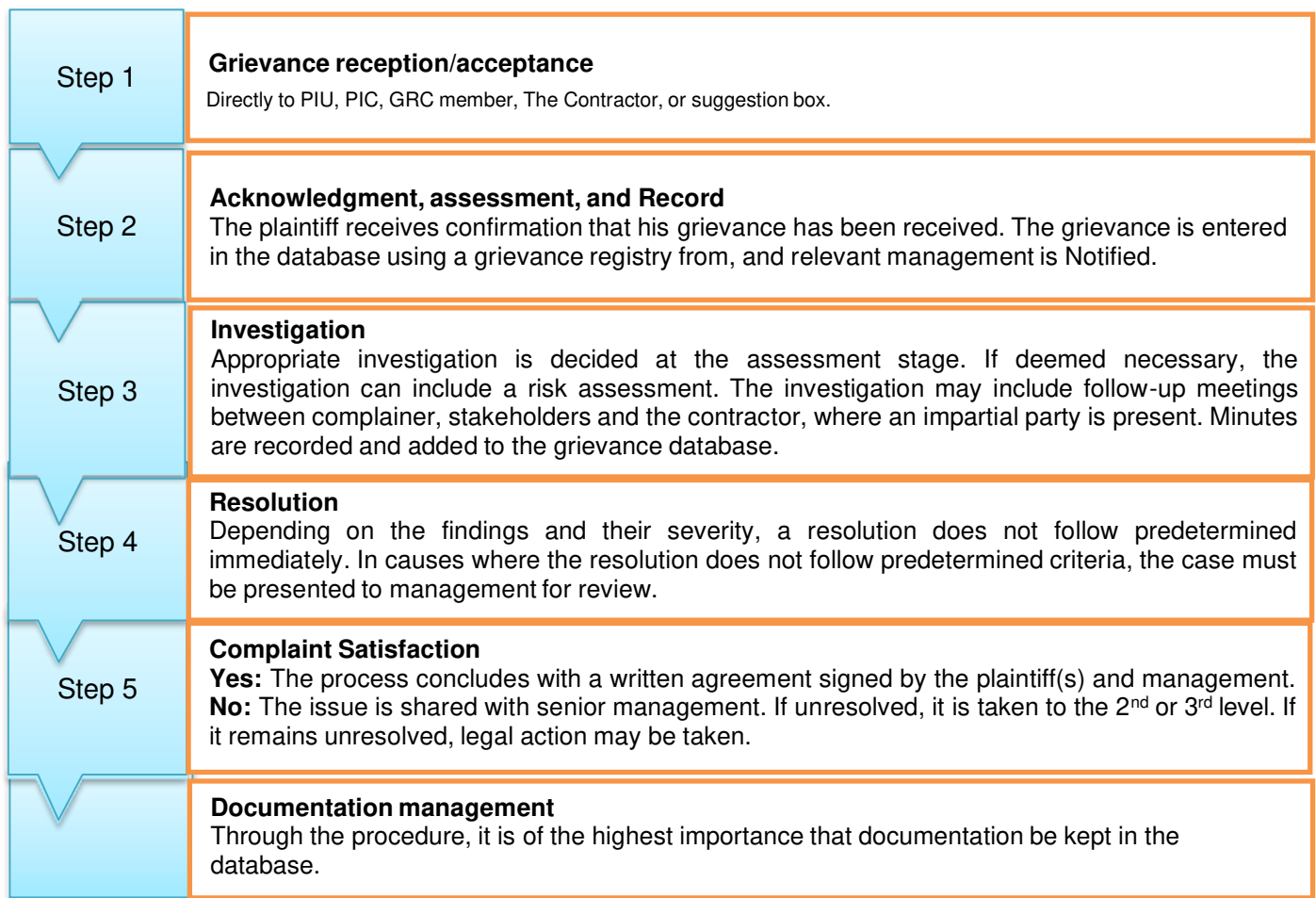
Clear resolution procedures. It is critical that all parties have clarity about when a resolution to a grievance has been agreed. Clarity is aided by signed resolution agreements with clear follow-up actions.

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 analysed spatially, to help identify particular problems and solutions.

Figure 1. Example of a Grievance Process

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

The PIU and PIC05 had organized several District level Awareness Sessions on Grievance Redress Mechanism (GRM) at the DS level of all 3 Districts since the Commencement Date. Respective Divisional Secretariats (DSs) and other government instructions and community organizations 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.
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 Niladari and construction parties.
3. Implementing a Grievance Redness 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.

6.4 Monitoring of Social Safeguards Compliance at Field Level

Section 6.1 of the CPF, Section vi of RF and sub section 'C' under section of EARF explain the need of handling public grievances especially during the project implementing period of I Road program. A Three Level Grievances Redressing Mechanism has been adopted in iRoad2 program to address public grievances.

- First level is establishing a grassroot level where request suggestions are directly received and addressed by the contractor PIC and PIU representatives.
- Level two is grievances which are simple but still cannot be addressed at the grassroot level. These grievances are address at the GS level GRC committee which is chaired by the GN of the area and report by the PE (PIU).
- At the level three for solve more complex grievances which cannot be address at the level 1 and 2. This GRCs are chaired by the DS of the area and reported by the PE (PIU) of the package.
- Any complaint received to the GRC level one decision will be taken within 3 weeks of receipt of complaint. GRC level two also take the decision within same period and convey the decision to complainer according to the guidelines given in RF and EARF of iRoad program.

6.5 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.

Table 6.5: Classified Summary of Public Grievances, Suggestion and Requests - Eastern Province (01st of January 2020 – 30th of June 2020)

District	Package	No. of roads under civil works	No. of Requests	No. of Suggestions	No. of Complaints	Total	No. of Completely Settled	Solutions in Progress
Ampara	AM-01	14	53	02	08	63	48	15
	AM-02	12	16	00	00	16	02	10
	AM-03	04	10	00	00	10	09	00
	AM-04	05	05	00	04	09	02	06
	AM-05	12	02	00	02	04	00	04
Sub Total		47	86	02	14	102	61	35
Batticaloa	BT-01	06	32	00	00	32	00	32
	BT-02	07	22	00	02	24	00	24
Sub Total		13	54	00	02	56	00	56
Trincomalee	TR-01	10	02	00	02	02	00	02
	TR-02	06	09	00	00	09	03	06
	TR-03	07	01	00	01	02	00	02
Sub Total		23	12	00	03	15	03	12
Total		83	152	02	19	173	64	103

A total of 173 requests, suggestions and complains were received during the reporting period, of which 64 were fully resolved. Another 103 are in the process of resolving while another 6 issues were rejected. Package BT3 did not receive any complains during the reporting period.

6.5.1 Display of Public Information Notices and Placing of Request, Suggestions and Complaints Boxes

In addition to the GRC formation and awareness session on implementation of Grievance Redress Mechanism at the DS level and GND level conducted before commencement of civil works a public information notice developed in local languages is being displayed at community attracted / public places in the project areas. The main purpose of the Notice is to create awareness among communities on the project, understand to what extent the community can involve in the project activities and how to make complains, suggestions and requests to the project authorities. The public information notice brings the key information about the project and contact numbers of relevant officers of the project whom to be contacted regarding Social and Environment issues. A sample of such notice is **Appendix- 5.6**.

Contact details of following PIC and PIU staff is also displayed as means of obtaining suggestions, requests and complaints from public. The participants in this process are shown below :

Project Implementing Consultant (PIC)	Project Implementing Unit (PIU)
<ul style="list-style-type: none"> • Social/ Gender/ Resettlement Specialist (SGRS) • Environmental Specialist (ES) 	<ul style="list-style-type: none"> • Project Engineer (PE) • Senior Social Safeguards Officer (SSSO) • Environment Safeguards Officer (ESO)

Complaints, Suggestions and Requests Boxes at the worksite have been identified as one of the effective methods to share views of public in design stages and construction stages. These boxes are installed at the Contractors site office, Grama Niladhari offices of the road relevant area.

PIC has introduced a common design for the Complaints, Suggestions and Requests Boxes with 11 packages in Eastern Province iroad2 program. This was to avoid any confusion among the public and have a uniform set of complaints, Suggestions and Requests Boxes with in the project. Design of this box is given in **Appendix- 5.6**.

Monitoring and fixing the complaint boxes and displayed awareness notices in worksites are important duty of the Social officer employed by the PIC. They report on a monthly basis to the SGRS on any development of above measures using the format in **Appendix-5.6**.

Table 6.5.1: Classified Summary of Displayed Public Information Notices and Placed Complaints, Suggestions and Requests Boxes - Eastern Province (As at 30th of June 2020)

District	Packages	No. of Roads Under Constriction	Placed Complaints, Suggestions and Requests Boxes	Displayed Notices
Ampara	AM-01	14	23	27
	AM-02	12	12	20
	AM-03	04	08	08
	AM-04	05	08	08
	AM-05	12	12	12
Batticaloa	BT-01	06	06	22
	BT-02	07	07	35
	BT-03	05	04	12
Trincomalee	TR-01	10	14	15
	TR-02	06	09	18
	TR-03	07	07	07
Total		88	110	184

6.6 Maintenance of Records for Public Complaints.

Maintenance of sufficient record is considered as a prime requirement of this project. All received Complaints, Suggestions and Requests from all grievances are being registered at the Contractor Representatives office of the Contractor and attended. This major register is monitored by site staff during the site visits. All the complaints received through different avenues are classified according to the nature. Classified complaints and the statues of action taken are summarized in Table 6.5.

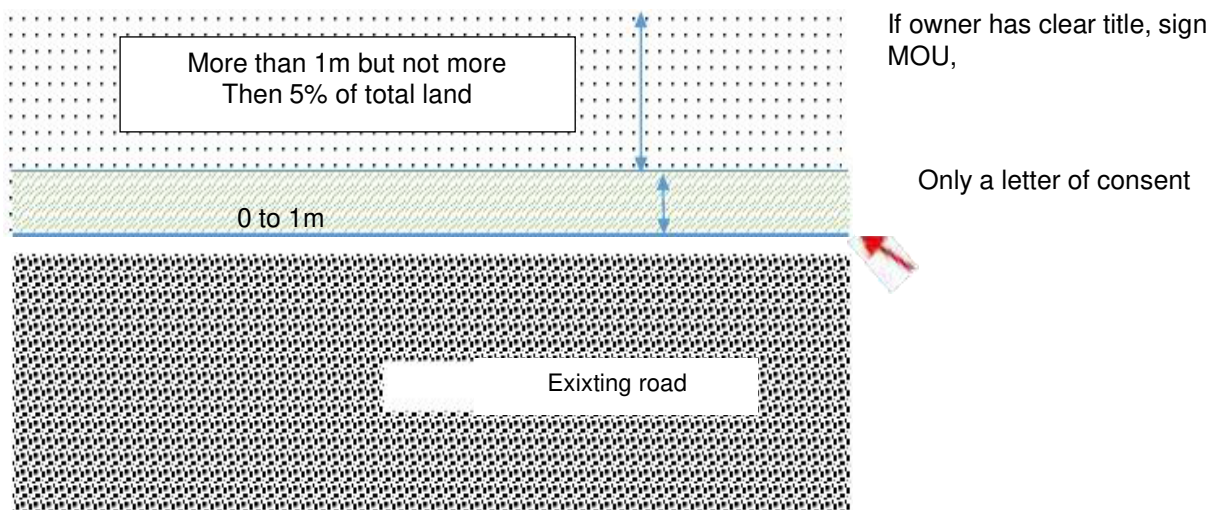
To regulate the public Complaints, Suggestions and Requests process of PIC-05 a new format was developed by the Engineer during this reporting period as presented in **Appendix-01**.

Section 7–VOLUNTARY LAND DONATION (VLD) 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 2.5 m to 5.5 m 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 7.1: The graphical presentation of limits for Consent letters and MOU



7.1 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 was displayed in notice boards at community sensitive places. (Religious Centers, GN office post office or Village Centers). Discussions were held at the GRC meetings and focus group discussions. The public awareness notice has been developed in local language as per the guide lines of Resettlement Frame work. Land owners have donated their pieces of land to meet the additional land requirements for the improvement for the road in reporting period.
- Obtaining written confirmation for donating lands has been done
- Identified and verify land ownership through deeds has been done
- Consent letter or Memorandum of Understanding (MOU) have been signed. The consent letter and MOU were also signed by respective GN as a proof of transparency.

(a) Individual MOU – Signed by the Private land owner and Project Engineer (PE) of PIU

(b) Common MOU – Signed by the group of land owners and Project Engineer (PE) of PIU

Land donation status during the reporting period was as follows;

Table 7.1: Land Donation status January – June 2020

District	Package	Number of Consent Letters		Number of MOU	
		Individual	Common	Individual	Common
Ampara	AM-01	-	-	-	-
	AM-02	-	-	-	-
	AM-03	09	-	-	-
	AM-04	20	-	03	-
	AM-05	08	-	09	-
Batticaloa	BT-01	01	-	-	-
	BT-02	01	-	-	-
	BT-03	06	-	-	-
Trincomalee	TR-01	-	-	-	-
	TR-02	07	-	-	-
	TR-03	06	-	-	-
Sub Total		82	-	-	-
Grand Total		82	-	12	-

7.2 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 is maintained by the PIU at the Project Director’s office. Statues of the land donation until the end of this semi-annual reporting period as shown table 7.1.

7.3 Coordinating Process with Line Agencies

The Project has coordinated with the relevant intuitions to fulfill the project requirements. These intuitions have assisted on that purpose.

Table 8.1 describes the PIC-05 i-Road2 program links with other Government institutions.

No	Coordinated Activity (Social Safeguards)	institutions	Status of the Activity/Activities
01	Redressing Public Grievances and Land Donation Process	DS, GN & Director of Planning of DS Office	On going
02	Activate the land donation process	DS, GN, Officers from Department of Agrarian service & Pradeshiya Saba	On going
03	Utility Shifting	Telecom, Ceylon Electricity Board (CEB), National Water Supply & Drainage Board (NWSDB), Community Water Supply & Pradeshiya Saba, Urban Council & Municipal Council	On going
04	Support for Road Closer	PS, DS, Department of Police & GRC members	On going
05	Conduct the HIV/AIDS and Health Awareness Programs	Regional Director of Health Services (RDHS) Officers	On going
06	Prior to inform before commence the work within the catchment area	Mahaweli Authority of Sri Lanka (MASL)	On going

Table 8.2 describes the PIC-05 i-Road2 program link with other Non - Government Organizations

No	Coordinated Activity (Social Safeguards)	Intuitions	Status of the Activity/ Activities
01	Redressing Public Grievances & Land Donation Process and Supporting the Contractor to find local resources (Housing, land for temporally use & Well for getting the water)	Women Rural Development Society (WRDS)	On going
02	Redressing Public Grievances & Land Donation Process and Supporting the Contractor to find local resources (Housing, land for temporally use & Well for getting the water)	Rural Development Society (RDS)	On going
03	Redressing Public Grievances & Land Donation Process and Supporting the Contractor to find local resources (Housing, land for temporally use & Well for getting the water)	Community Based Organization (CBOs)	On going
04	Redressing Public Grievances & Land Donation Process and Supporting the Contractor to find local resources (Housing, land for temporally use & Well for getting the water)	Farmer Organization (FO)	On going
05	Redressing Public Grievances & Land Donation Process	Religion Institutions	On going
06	Getting support during the Road Closer within the business areas	Business Establishments	On going

7.4 Public Consultation and Information Dissemination

PIU of Eastern Province with the support of PIC-05 have established efficient GRMs for public Complaints, Suggestions and Requests and following key activities were carried out to make consultations and information dissemination successful.

- Awareness Meetings with Government and Non - Government agencies
- Formation of Grievances Redress Committees
- Public Awareness Notices
- Public Complaint, Suggestion and Request Boxes
- Public Consultation (Group/ Individual)
- Field Visit Before Construction Comments

Under the above Social Safeguards procedures, the consultations and information dissemination process was conducted efficiently during the reporting period.

7.5 Program and Activities to Enhance Public Participation

7.5.1 Corporate Social Responsibility Activities (CSR)

In addition to civil works construction, the contractors of all 11 packages supervise under PIC-05 organized and performed number of Social support activities at the project area with the assistance of PIC and the Contractors. During the reporting period, there was progress of conducting and reporting of CSR program as follows :

1. PIC-05 has conducted two workshops about importance of CSR programs with the participations of the key officers of PIU, PIC and Contractors. These workshops were conducted by ADB Social Specialist TA consultant and ADB staff. After those workshops all participants changed their attitude on CSR projects.

PIC-05 has conducted about 10 CSR programs during the reporting period.

Conducted CSR program during reporting period and productivity appear in following table.

District	Package	Nature of the CSR Activity	Cost (Rs.)	No. of Benefited Families
Ampara	AM-01	Ranhelagama School Tree Planting Program and Six native mango saplings been donated to appreciate the kids who has successfully passed the grade five scholarship program.	1500.00	-
		Arms giving program for Child Orphanage Dehiattakandiya and Provided them with school items for the new term.	38,000.00	-
		Tree Planting program was organized to denote the National Independence Day by Local Government Authorities and we have donated 10 native plant saplings to support the event.	2500.00	-
	AM-05	Playground was cleared and compacted by using own machinery at Playground of Civil Defence unit Pansalgoda	29,500.00	15
		Vehicle park was cleared by using own machinery of Magul Maha Vihara (0+780 RHS EAM 024)	33,000.00	12
		Magul Maha Vihara Temple premise was cleared and using own laborer staff	16,000.00	35
Trincomalee	TR-03	Constructed pavement in Morawewa Temple	36,000.00	25
		Cleaned the medical officers of health office premises in Gomarankadawala	18,000.00	-
		Arranged the Rathanaiothi Piriwen premises for their function.	24,000.00	-
		Build up a gateway to Rangiriulpatha Temple	85,000.00	32

7.6 Context Sensitive Design (CSD)

As per the ADB, safeguard policy placement (SPS 2009) and national law and policies any development of the country should not leave people negatively affected in economic or physical terms and participation of communities is considered at various stages of the project. Such approach enables to ensure the sustainability of the project. The concept and approach of Context Sensitive Design (CSD) helps in involving stakeholders in a more efficient way in the project cycle. A social designing approach is sustainable in terms of socioeconomic and environmental aspects. Below are few examples of stakeholders/community discussions during the civil works construction stage to obtain information from the public and incorporated into designs.

Table 7.6.1 Design Made to the Original Design of the Roads due to Public Request - (From 01st January 2020- 30th June 2020)

Package	Road ID	Name of the Road	Changes Made to Original Design	Satisfaction
AM-01	EAM 510	Aralanganwila main road to Dhulakanda internet road	1+130 – 1+335 (LHS) Line Drain with cover slabs to the commercial area. Hence the shops are little lower to the existing road level. Therefore to avoid flooding line drain was introduced as public requested	Satisfied
	EAM 118	Mahawanawela to Bihirisorowwa road	0+040 – 2+970 (RHS) Line Drain to the commercial area. Hence the shops are little lower to the existing road level. Therefore, to avoid flooding line drain was introduced as public requested. Further additional soft shoulder width maintained due to commercial area	Satisfied
	EAM 019	Medagama to Hannanigala road	2+254 Irrigation culvert reconstructed on a public request	Satisfied
	EAM 312	Bihirisorowwa to Muwapetikewala road	3 water crossings provided on public request, two for by roads and one for child care center	Satisfied
AM-02	EAM 370	Dematamalpalassa to samanabedda sec i	New culvert -0+420,	Satisfied
			0+200 -0+420 LHS Proposed L drain to the location at design stage, but as CSD it changes in to U drain	Satisfied
			0+495 R.H.S. Lead away Construction to avoid erosion	Satisfied
	EAM 353	Near the Mayadunna 36 Home to Senagama Temple	1+161-1+175 RHS L drain proposed due to lack of space between road and a house	Satisfied
	EAM 005	Senagama Road, Uhana	1+975 – 1+992 Five Nos dodam trees (Citrus synesis) were saved by reducing shoulder width	Satisfied
	EAM 244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	Culvert Opening was reduced due to public request (0+510)	Satisfied
	EAM 244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	Culvert Opening was reduced due to public request (0+510)	Satisfied
	EAM 244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	Culvert Opening was reduced due to public request (0+510)	Satisfied

Package	Road ID	Name of the Road	Changes Made to Original Design	Satisfaction
	EAM 244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	Culvert Opening was reduced due to public request (0+510)	Satisfied
	EAM 244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	Culvert Opening was reduced due to public request (0+510)	Satisfied
	EAM 244	Road Near to Suhadagama Saman Boutique to Rajagama Junction	Culvert Opening was reduced due to public request (0+510)	Satisfied
AM-03	EAM570	Pallanoya Inginiyagala Road	This is an RDA road. Decided to maintain the carriageway width of this road as 5.0 m instead of standard carriageway width 6.20 m since it is a wildlife park area and they requested to use only the available corridor without widening	Satisfied
AM 04	EAM 572	Chadayanthalawa – Uhana Road	Reduce the excess soil fill of road to avoid inconvenience at the adjacent house entrances	Satisfied
	EAM 346	Weeragoda – Central Camp Road	Provide soil access for the paddy lands at opposite side of the canal bund.	Satisfied
	EAM 572	Chadayanthalawa – Uhana Road	Provide concrete drains for the section from Ch. 0+005 to 0+160	Satisfied
	EAM 572	Chadayanthalawa – Uhana Road	Change the road center line to protect trees from Ch. 7+100 to 7+200	Satisfied
AM-05	EAM 024	Lahuhala Village road	Flexible pavement decided in original design has been changed to Rigid pavement (Ch 1+240-1+480)	Satisfied
	EAM 013	Malayar Vissavaithiyar road	Cross drains request to interconnect both side of existing drains (Location 0+385,0+638)	Satisfied
	EAM 024	Lahuhala Village road	Horizontal alignment changes due to archaeological property at ch 0+880 RHS	Satisfied
BT-01	EBT017	Kayankerny Road	Additional Access road section is added CH:0+258	Satisfied
	EBT017	Kayankerny Road	Extension of road section CH:1+850	Satisfied
BT-03	EBT192	Onthachimadam Mahiloor Kurumanvelly Road	The center line has been changed from the existing road centerline CH:3+140	Satisfied
	EBT004	Kurukalmadam Amplanthurai Athuchenai Road Sec.ii	The centerline has been changed CH:10+380	Satisfied
TR-01	ETR-018	D6 Road	Provided access for buffalo from canal at ch 0+680	Satisfied
TR-02	ETR-004	Sugar Factory Road	Parking and Foot walk facility for School at ch.0+950	Satisfied
TR-03	ETR-007	Salli Sambaltheeve Road	Parking area for temple at ch.1+860	Satisfied
	ETR050	Housing Scheme Road to Muslim Cemetery, Chinabay Section 01	Alignment adjustment to save the tree at ch.0+502	Satisfied

Section 8 – CONTRACTUAL MATTERS

8.1 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 notices to claims and which required to be addressed and resolved. In conjunction with the mitigation-measure of partial substitution of roads, implemented in February 2020, it is envisaged to exclude from the Contract and the Possession of Site those sections of road entirely constructed by others and to hand them back to the previous owners. The formalization of the handing back to the previous owners by the RDA iRoads Project Director (EP) is currently in process.

Section 9 – ENGINEER’S SUPERVISION ACTIVITIES

9.1 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 mobilized 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 staffing and equipping the Supervising Engineer’s site organization with the required facilities was substantially completed in December 2019.

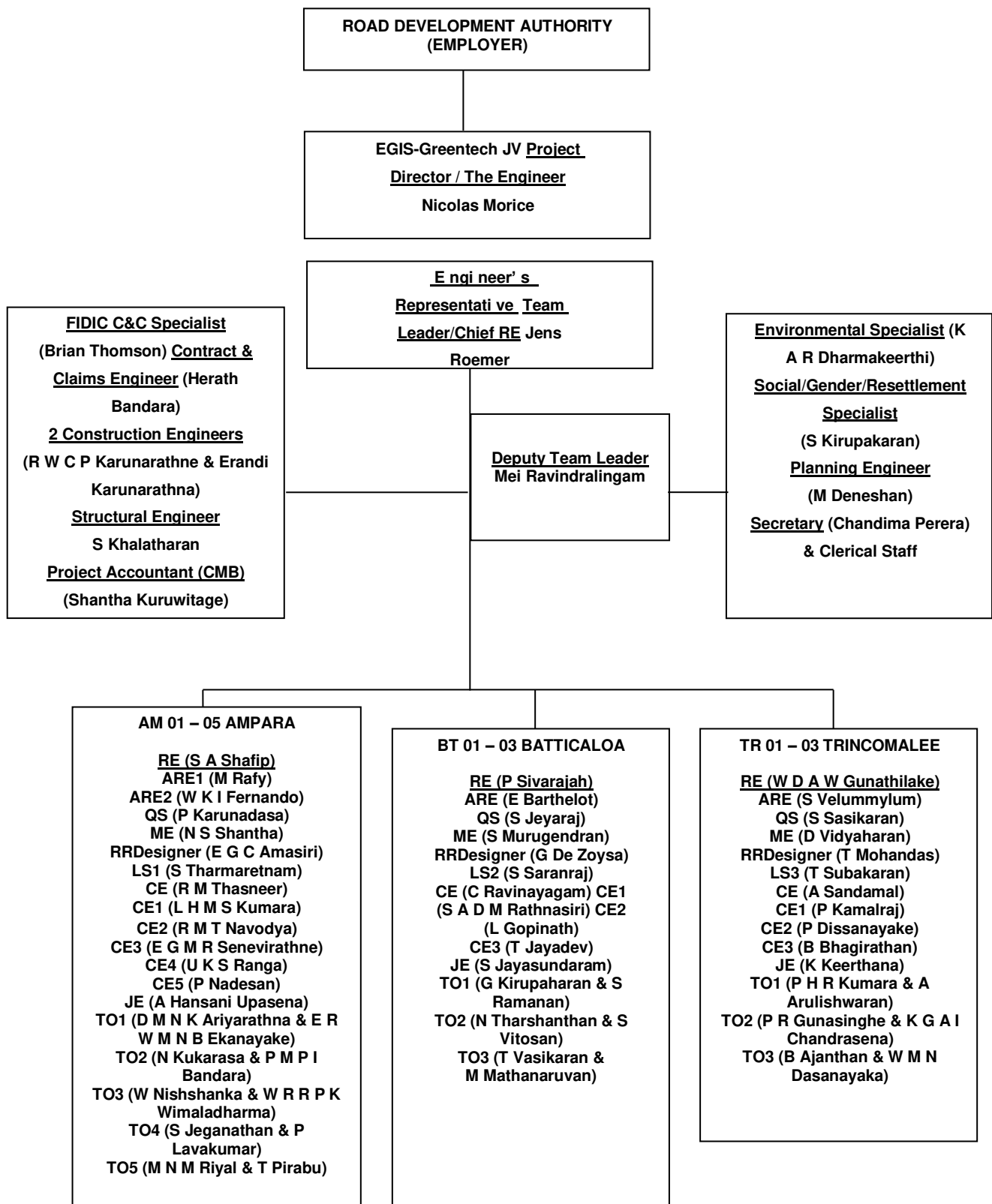
As from 19.03.2020 all operations on site came to a standstill due to the effects of the Pandemic and a nationwide curfew was declared on 20.03.2020. The curfew prevailed with a few exceptions of single days openings until 19.04.2020. The entire Engineer’s team had to work from home to cover the most urgent tasks feasible to be done remotely. The curfew was lifted on 20.04.2020 and the Engineer’s team remobilized to the offices and sites. Preparatory activities by the Contractors to recommence the works started during the last week of April. A few staff members being located in Covid-lockdown areas near Colombo during the time of the curfew needed to obtain special health permits to remobilize back to the Eastern Province.

As from mid of May 2020 the Engineer’s supervision activities on site and technical- and administrative project work resumed largely normally. The Engineer generally considers his degree of mobilization to be adequate to cover the tasks at hand.

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

- Completed the formation of Grievance Redress Committees at DS & GN level and the new Transect 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 centerline, reconstruction culverts proposed by the contractor
- Inspection of contractor's yards, borrow pits and plants and production facilities
- Supervision of materials sampling- and laboratory testing for approval of construction materials
- Supervision of routine maintenance works
- Review of the Contractor's Interim Payment Applications and issue of Interim Payment Certificates
- Measurement and recording of quantities of executed works on site
- Addressing and clarification of Contractor's technical- and contractual queries and issuing responses on Contractor's 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.
- Monitoring of actual Contractor's works progress and establishment of Actual S-Curves versus planned.
- Notifying Contractors of inadequate progress and shortcomings during works execution regarding site management and quality of works
- Reviewing and commenting on Contractor's submitted road designs. (Geometrical Designs, Pavement Designs)
- Inspection of all aspects on Health and Safety on site
- Maintaining site records as per Egis Quality Plan
- Supervision of construction works (Clearing and Grubbing, Earthworks and Embankment Fill, Road Widening, Subbase, Crushed Base Prime Coat, Asphalt Works, Concrete-culvert and Drainage Works)
- Supervision of field- and laboratory testing for approval of permanent 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
- Participation and monitoring of Implementation of Social- and Environmental Safeguard Measures as per the Terms of Reference of the Consultancy Contract.
- Continuation of engagement with Insurance Expert Mr B. Amaresekera for review of the Contractor's Insurances
- Evaluation of Contractor's Claims for EOT received and provision of the related recommendations and evaluation reports to the Employer
- Finalizing and submitting the remaining estimated Costs to Completion to the Employer
- Maintaining and updating all required records and establishment of an Engineer's Monthly Progress Report to the Road Development Authority.
- Providing additional information on project progress as requested by RDA
- Implementing the instructed Covid prevention Guidelines and monitoring and recording the Contractor's Covid prevention measures.

9.2 Engineer's Organisation Chart



9.3 Presentation of Works Progress & S-Curves

The S-curves for planned progress have been established during January 2020, based on the approved Initial Works Programs and have been agreed with the Contractors for temporary implementation and monitoring of progress as from February 2020 until the time of Final Works Programs being established, based on completed designs.

Unfortunately, the Pandemic of the Coronavirus reached Sri Lanka in early March 2020 and on 13.03.2020 the Government declared additional Public Holidays from 16.03. – 19.03.2020. As from this date the progress of physical activities on site was affected in all PIC-05 Contract Packages. During the days of additional Public Holidays, the Health Situation was reported to become more precarious upon which the Engineer in coordination with Egis-GT Head Office had to take the decision to scale back his site activities, followed by the same decision taken by the Contractors. On 20.03.2020 a nationwide curfew was declared by the Government of Sri Lanka and all Contractors gave notice of the complete shutdown of their site- and office activities with most project personnel immediately returning to their hometowns. It is therefore that the progress of the site works was affected since 13.03.2020 and completely stopped on 19.03.2020 and 20.03.2020 respectively.

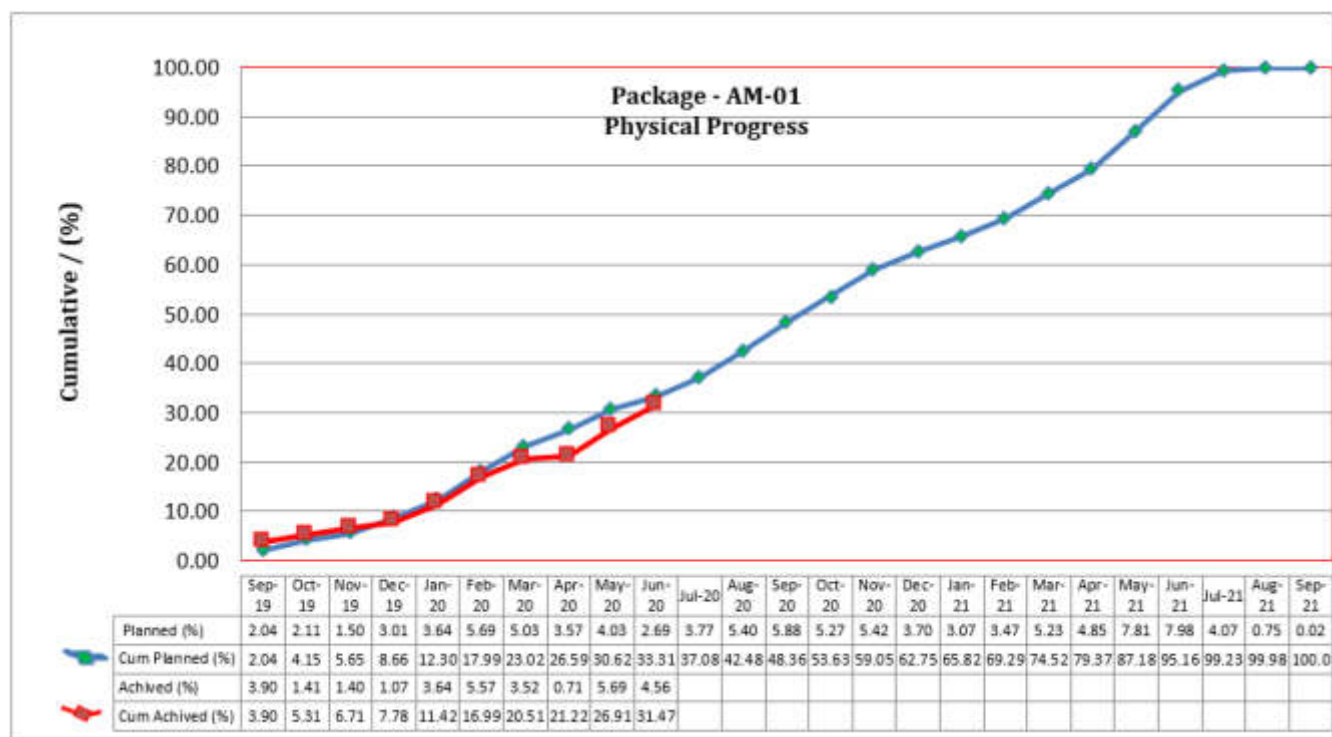
During April 2020 the nationwide curfew was upheld until 19.04.2020. As from 20.04.2020 the curfew was mainly lifted and upheld only during the weekends. During the last week of April and following instructions by the Employer issued on 25.04.2020, the Contractors undertook preparations to re-start the works however until the end of that month no meaningful permanent works could be undertaken in any of the Contract Packages. Therefore, the physical progress S-Curve for this month remained entirely flat with no effective progress achieved. During the month of May 2020, the works re-started after the shutdown, but overall progress in all Contracts was still affected by ongoing remobilization of personnel and key-staff from their respective hometowns to the sites as well as several persisting local health restrictions and partial curfews all of which impacted on the production and Contractor's output.

The estimations and calculations for establishment of revised works quantities for the first Edition of the Costs to Completion were finalized during April and early May 2020, using the available design information. The estimated revised works quantities show necessary amendments to several Bills of Quantities in all Contracts caused by the actual site conditions and both increases and decreases of quantities for execution. By the Engineer's letter dated 18.05.2020 all Contractors were instructed to commence preparation of a revised Works Program by using the jointly estimated quantities for work items of the 1st Edition of the Costs to Completion. It was further advised that the revised Works Programs could only be finalized after awarded time extensions for the Contractor's Claims all currently under evaluation, were incorporated. The determination and approval process of time extensions due to the rainy season 2019 / 2020 and the delay situations caused by the Covid Pandemic is ongoing during the time of preparing this Semi-Annual Social Safeguards Report in accordance with the Contract Conditions and is expected to be concluded during July 2020.

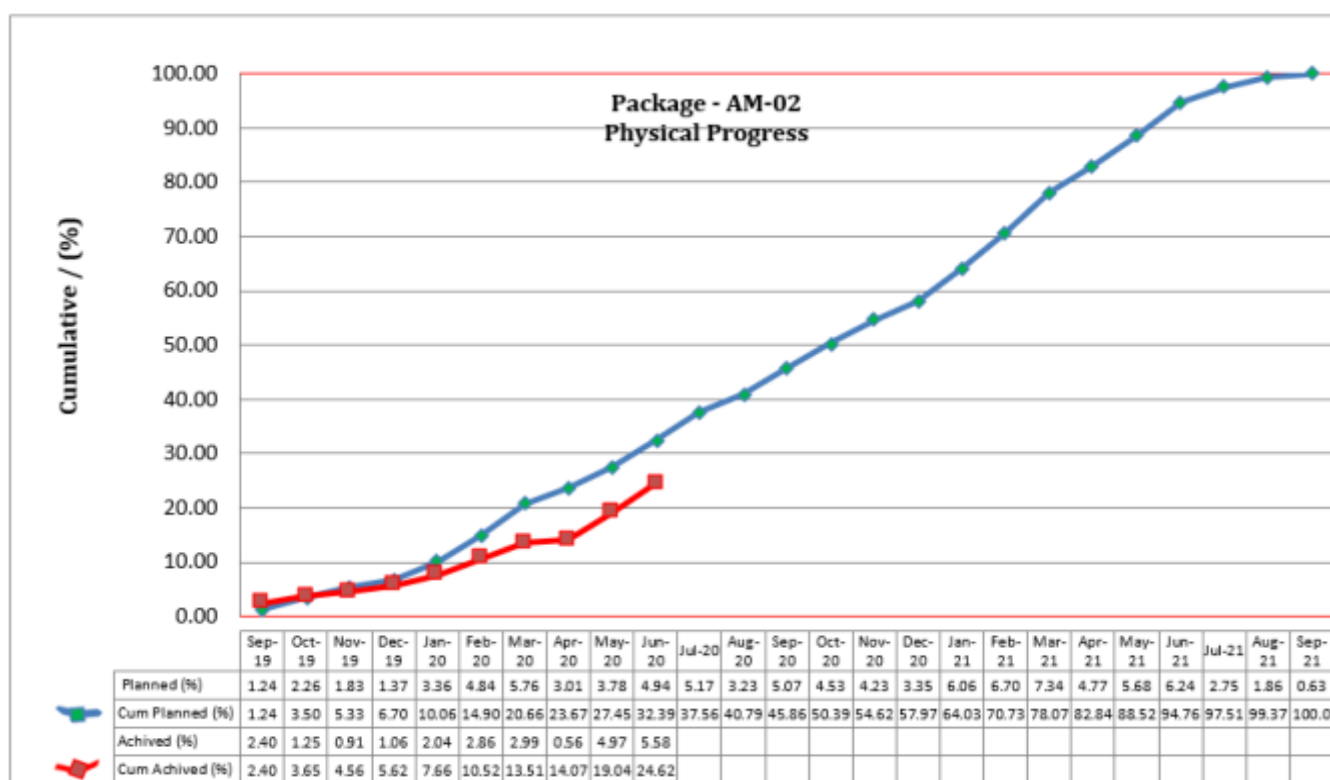
Therefore the Physical Progress S-Curves used until present and displayed in this report are still based on the Initial Works Programs established prior to the Commencement Date, Original Quantities and Original Time for Completion, all of which is in the process of being updated and it shall be understood that the information so provided is a tendency only, with limited representation of the overall project status.

9.3.1 Graphical Presentation of Physical Progress & S - Curves

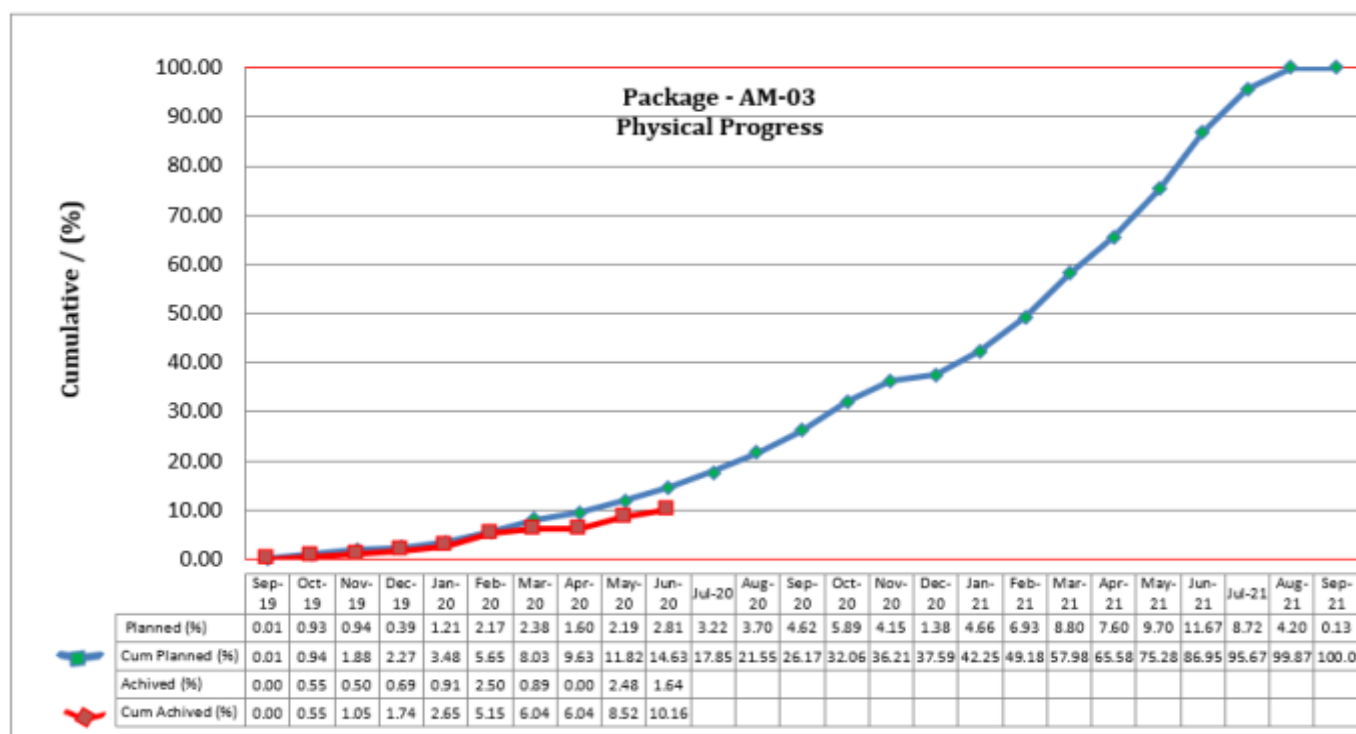
9.3.1.1 Contract Package AM - 01



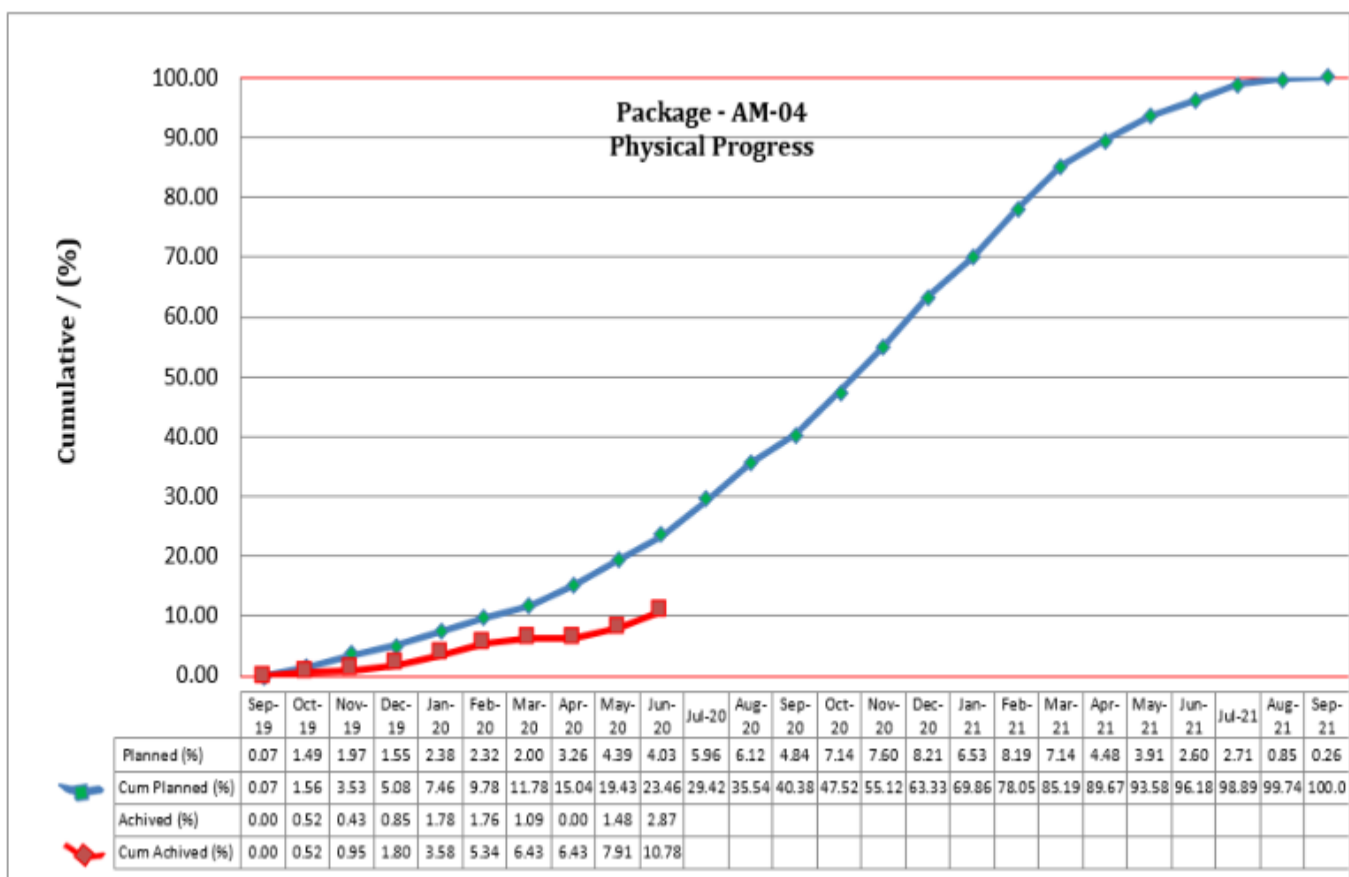
9.3.1.2 Contract Package AM - 02



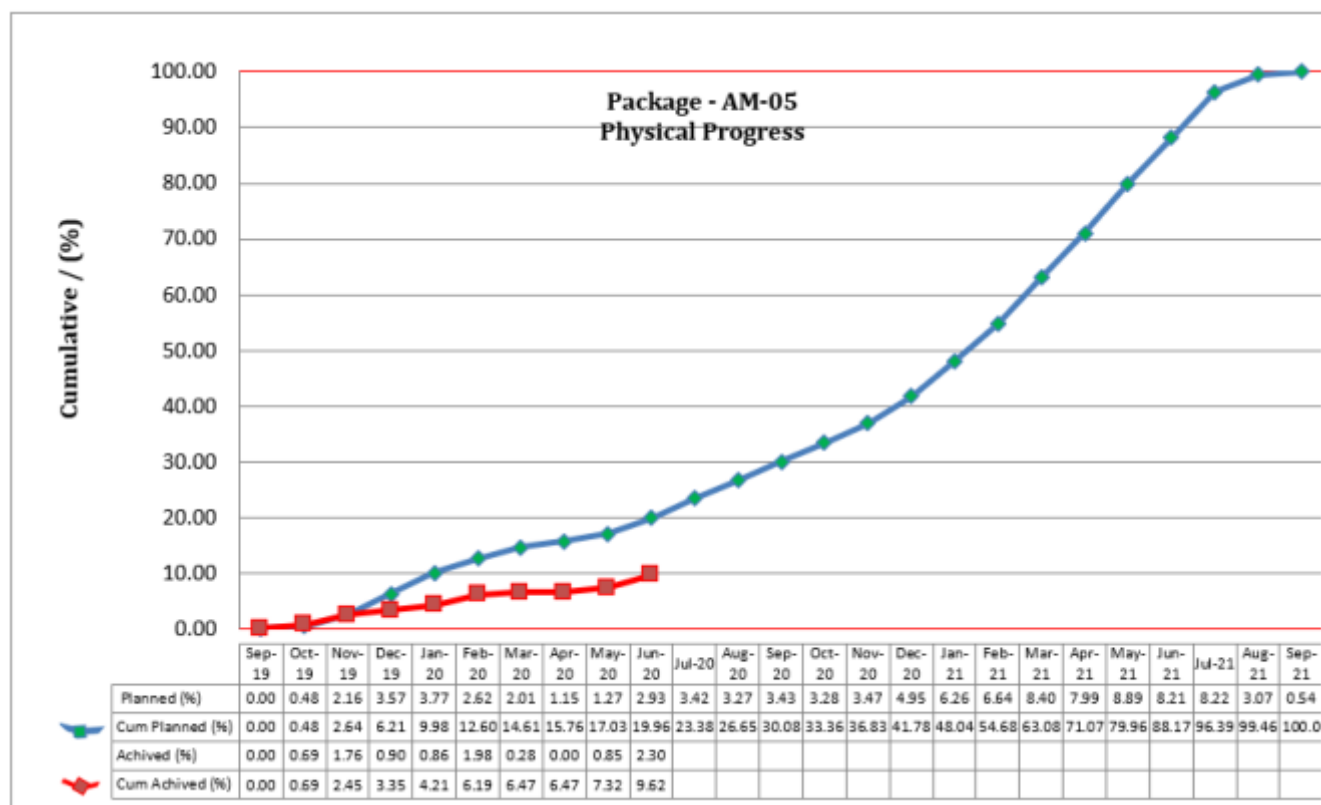
9.3.1.3 Contract Package AM - 03



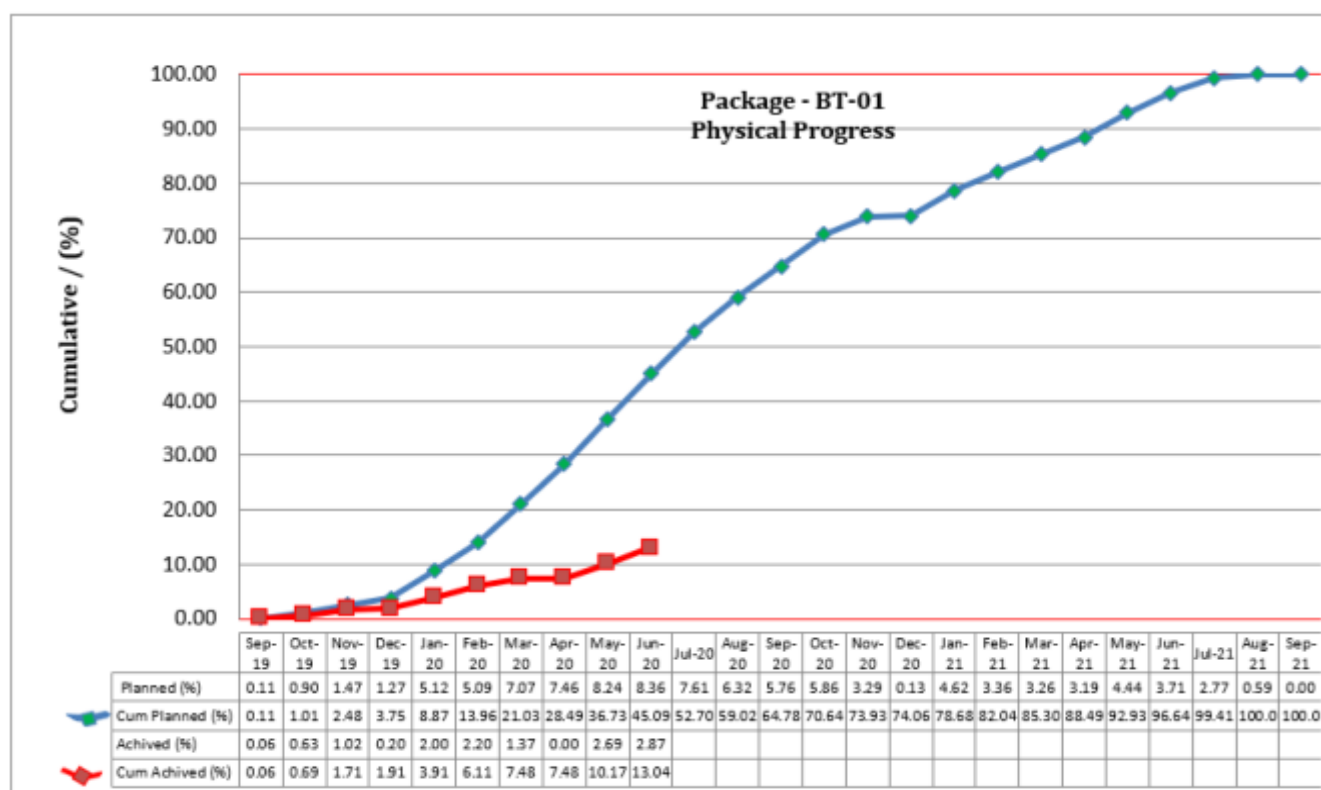
9.3.1.4 Contract Package AM - 04



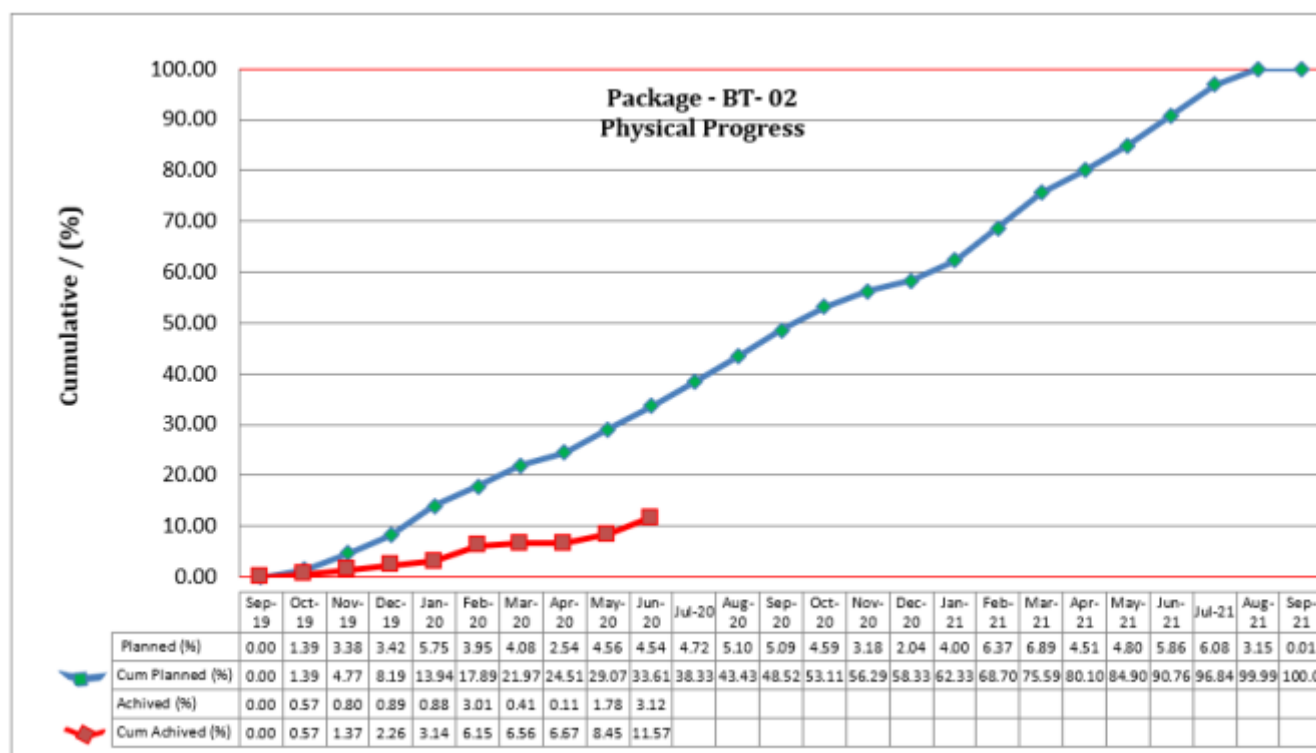
9.3.1.5 Contract Package AM - 05



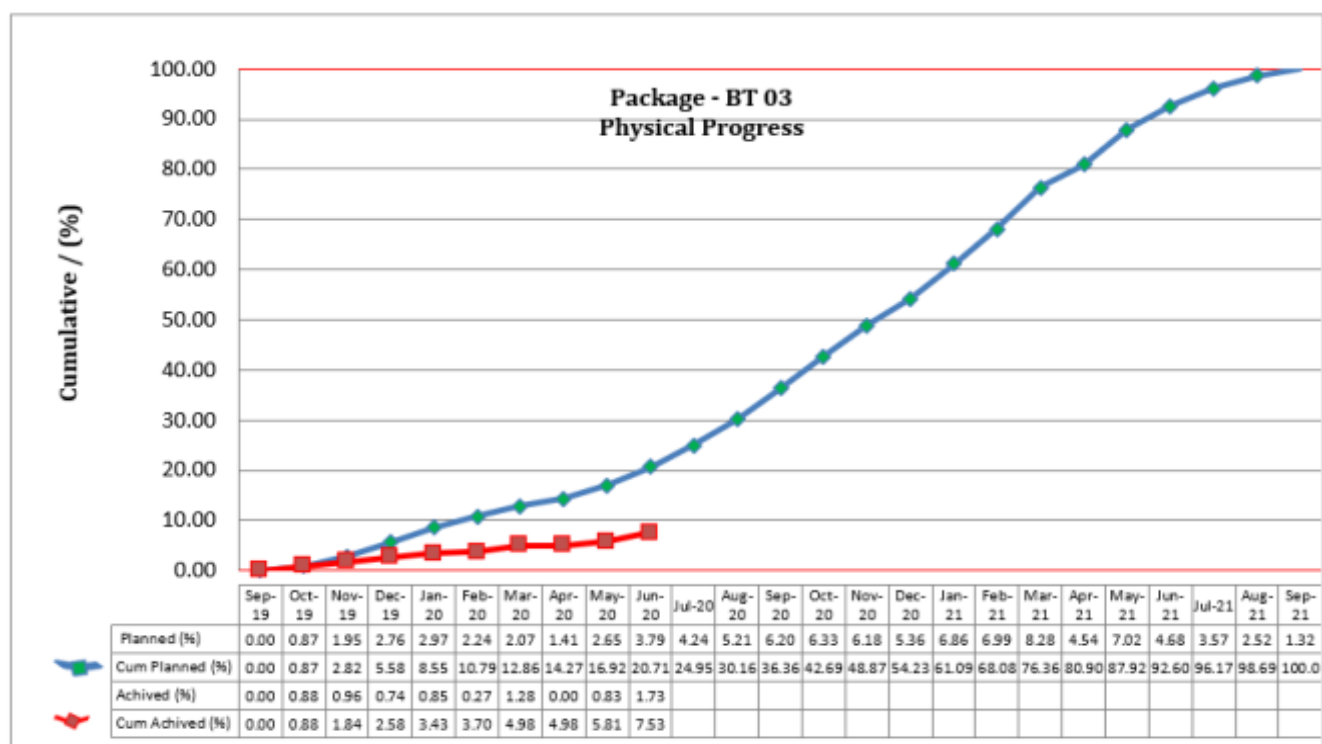
9.3.1.6 Contract Package BT – 01



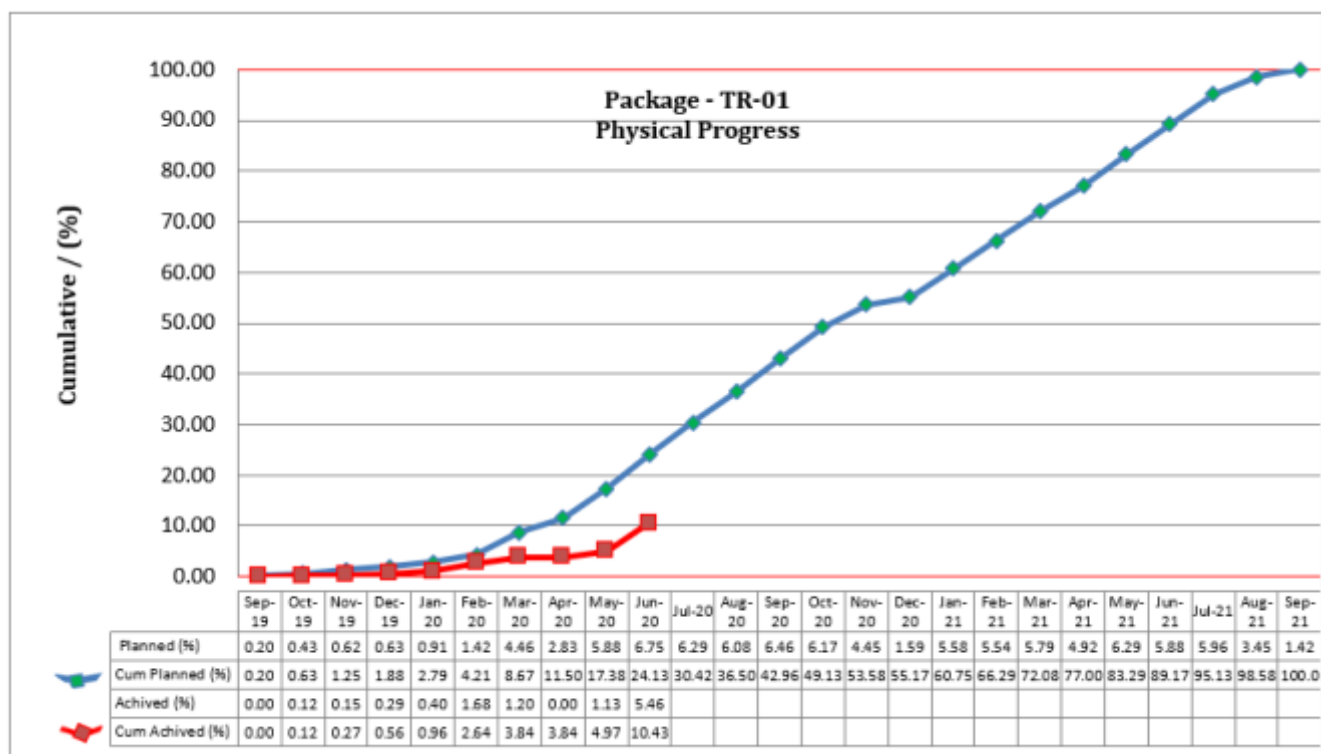
9.3.1.7 Contract Package BT – 02



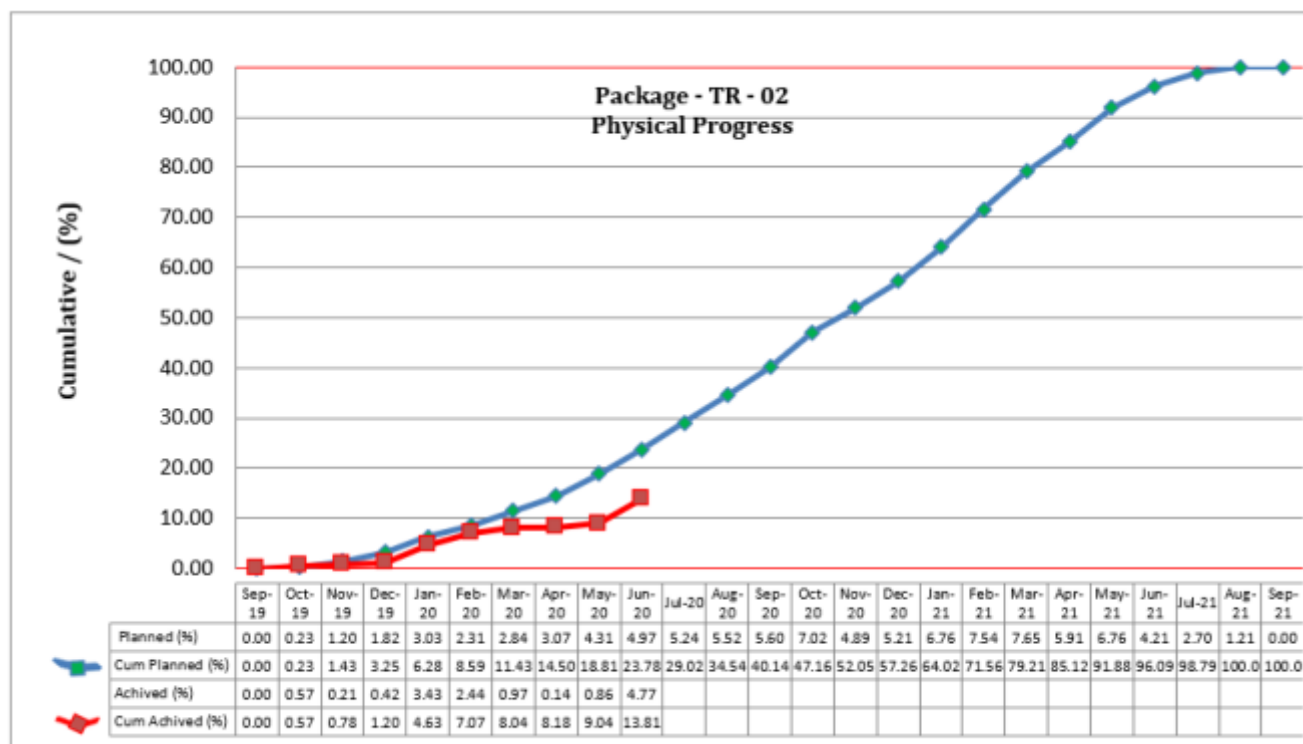
9.3.1.8 Contract Package BT – 03



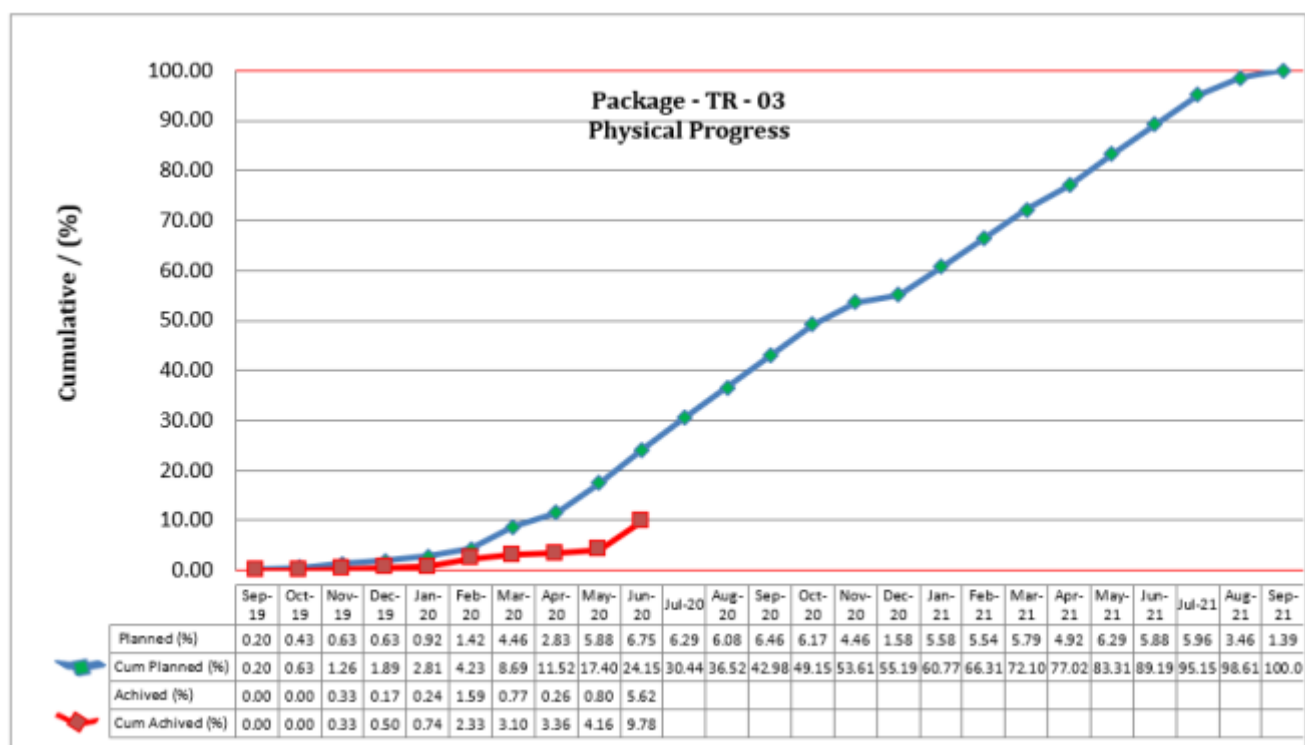
9.3.1.9 Contract Package TR - 01



9.3.1.10 Contract Package TR – 02



9.3.1.11 Contract Package TR – 03



Section 10 – TRAINING PROGRAMS, WORKSHOPS AND SEMINARS

As per the Terms of Reference of the Consultancy Contract, Appendices 1 – 4, 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 Inception Phase 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, which is also filed in the Engineer's QA Filing System, under Folder 1.5.

During this reporting month June 2020, no seminars or workshops could be held. Preparations were made by the Engineer and approval was requested from RDA by letter dated 24.06.2020 to hold a workshop on Contractor's Insurances in respect of Cl.18 GCC in Colombo on 31.07.2020.

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

10.1 Summary List of Events Held until Present Month

Serial No.	Date	Title of Event	Type of Event as per TOR	Report issued to Employer	Remarks
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
4	12.03.2020	Awareness workshop on concept of CSD, safeguards and safety	(i)	Letter S-20-1146/JR Dated 13.03.2020	Task Completed

10.2 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	Remarks
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, ADB Social 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 and 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	9.00 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 Males and 02 Females	(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 Males and 06 Females	(Attendance List in Engineer's Detailed Report)

FORMSHEET - Serial Number of Event :4

Date	Time	Location	Title of Event	Description of Presentation	Presenter	Participants	Remark
12.03.2020	8.30 am- 1.00 p.m. 1.45 p.m. 05.00 p.m.	Conference Room. East Lagoon Hotel, Batticaloa	Awareness workshop on concept of CSD, safeguards and safety	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, Safeguards Officer, SLRM	Provincial PRDA / PRDD Staff, Project Director, Project Engineers Consultant's Senior Staff Contractors PMs & Senior Staff 65 Males and 11 Female	(Attendance List in Engineer's Detailed Task Report)

Section 11 – 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, Transect 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 and until January 2020.

The weather cleared up in January 2020 and was fair until the end of this 2nd reporting period. A few showers affected the works and all activities during June 2020.

Table 11: Daily Rain Fall Status January – June 2020

Day	AVERAGE DAILY RAIN FALL (Jan 2020 to June 2020) / (mm)																	
	Ampara (Main Laboratory – AM 03)						Batticaloa (Main Laboratory – BT 02)						Trincomalee (Main Laboratory – TR 02)					
	Jan	Feb	Mar	Apr	May	June	Jan	Feb	Mar	Apr	May	June	Jan	Feb	Mar	Apr	May	June
1	14.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Rainfall was not measured, because of non-availability of staff due to Covid – 19 epidemics.	0.0	0.0
2	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0		0.0	0.0
3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
4	0.0	0.0	0.0	0.0	3.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
5	10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
6	0.0	0.0	0.0	0.0	0.0	0.0	35.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0		15.0	0.0
7	23.0	0.0	0.0	0.0	16.0	0.0	14.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0		11.0	0.0
8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		05.0	0.0
9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		40.0	0.0
10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		30.0	0.0
11	17.0	0.0	0.0	0.0	33.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0		19.0	0.0
12	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		01.0	0.0
13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
14	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		23.0	0.0
15	0.0	0.0	0.0	0.0	14.0	0.0	0.0	0.0	0.0	0.0	30.0	0.0	0.0	0.0	0.0		26.0	0.0
16	7.0	0.0	0.0	0.0	14.0	10.0	19.0	0.0	0.0	0.0	10.0	0.0	0.0	2.0	0.0		36.0	0.0
17	26.0	0.0	0.0	0.0	0.0	5.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0		62.0	0.0
18	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		31.0	0.0
19	9.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	23.0	0.0	0.0		0.0	0.0
20	0.0	14.0	0.0	0.0	0.0	0.0	0.0	51.0	51.0	0.0	0.0	0.0	0.0	5.0	0.0		0.0	0.0
21	4.0	24.0	0.0	0.0	0.0	0.0	8.0	2.0	2.0	0.0	0.0	0.0	0.0	7.0	0.0		0.0	0.0
22	16.0	4.0	0.0	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
23	0.0	3.0	0.0	0.0	0.0	0.0	4.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
24	0.0	0.0	0.0	0.0	0.0	35.0	0.0	0.0	0.0	0.0	0.0	25.0	0.0	0.0	0.0		0.0	15.0
25	0.0	0.0	0.0	0.0	0.0	28.0	0.0	0.0	0.0	0.0	0.0	18.0	0.0	0.0	0.0		0.0	80.0
26	0.0	0.0	0.0	0.0	13.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
27	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
29	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0		0.0	0.0
30	0.0		0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0		0.0	0.0
31	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	
TOTAL	132.0	47.0	0.0	0.0	96.0	84.0	88.0	54.0	54.0	0.0	43.0	51.0	31.0	18.0	0.0		299.0	95.0

Section 12 – CONCLUSION AND RECOMMENDATIONS

12.1 Summary and Conclusion

- This report deliberates measures taken by the project management for social safeguards component and practical usage of Grievances Redressing Committees (GRC), Gender Action Plan (GAP), Land Donation Process, Plan of HIV/AIDS Prevention and Health camps and other social activities conducted by the contractor's staff as Corporate Social Responsibility Projects. During the reporting period 94 nos. of land strips have been donated by the land owners in the three districts. Land donation process is administrated by the PIU with the assistance of GN, DS and staff of Agrarian Services Department and PIC 05. The land donation process went so far smooth and orderly.
- PIC5 has established 46 GRCs at DS level and 396 GRCs at GN level during the reporting period. Grassroot level communities have brought in a very effective system in resolving public grievances at field level itself. During the reporting period 02 Nos. of suggestions, 152 Nos. of requests and 19 Nos. of complaints have been received and were processed.
- Public awareness poster, Complaint, Suggestions and Requests boxes are the main sources receive the public responses for the iRoad2 program PIC 05. It was monitored by the PIC and PIU of DS and GS of the relevant area. The activity was pursued orderly.
- Corporate Social Responsibilities (CSR) programs are used as a public relation promotion measure in this program. The iRoad program of PIC 05 conducted two training workshops for the staff of PIU, PIC and Contractor's at TL office and PD office of Central province. Through these workshops, Project Managers of 11 CRC packages positively change their attitude about the CSR programs.
- During the period under review PIC 05 was able to establish strong coordination with stakeholders such as Provincial Councils, Pradeshiya Sabha, Divisional Secretariats, Planning Division of DS Office, Department of Police, Department of Agrarian Services, Provincial Road Development Authority, Ceylon Electricity Board, National Water Supply and Drainage Board, Community Water Supply Department, Regional Medical Office of Health and Mahaweli Authority.
- PIC 05 has given special attention on monitor the Social Safeguard Process of the project, in addition to site visits for monitor the Social Safeguard Process. They discuss this component at the monthly progress meetings and fortnight meetings with the Contractor's staff.

In view of the activities above it can be concluded that Social Safeguards procedures were undertaken and implemented orderly, in accordance with the specified requirements and satisfactory under the circumstances. The Covid situation since March 2020 has however impeded or delayed certain activities as awareness trainings and workshops due to the health regulations forbidding larger gatherings of people.

12.2 Recommendations

- PIU and PIC did encourage the Contractors to employ more poor women as per the guidelines of the Loan Conditions. Certain challenges have been faced by the Contractors in employing female works for road sites.
- For female members in the local community, more awareness programs to organize package level “local community capacity building” training as a billing item (BOQ) are recommended. Contractors should be encouraged to contribute to this program as a Cooperate Social Responsibility (CSR) activity.
- Suggestion and request boxes placed at Contractor’s site offices, relevant Gram a Niladar Offices or public sensitive places near the developing road are some of the channels of receiving public requests and complaints. This should be amplified by distribution of a leaflet containing the project description and contact phone numbers of the relevant officers to make complaints at the initial stages of the road development.

The following can be proposed to improve the social safeguard component of the iRoad2 program.

- I. Conduct more workshops on sharing experiences among the Social/Gender and Resettlement Specialist of iRoad2 programs.
- II. Close coordination with ADB safeguard coordinating consultant and ESDD officers with the participation of Contractors, PIU and PIC officers.
- III. Expediting the conducting of Road Safety Awareness Programs for education and development of road users.

APPENDICES

APPENDIX 1

Description of Intended Grievance Redress Mechanism (GRM) of PIC05

Grievance Redress Mechanism

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

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1.0 Introduction

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 improving the vehicle operating speeds while ensuring safety of road users.

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.

2.0 Grievance Redress Mechanism (GRM)

The Grievance Redress Mechanism (GRM) is necessary to support the general public to resolve their problems due to project activities through mutual understanding and consensus reaching process with the 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 complaints are being made through the GRM, the very first level to 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 initial step will be at grass roots level where complaints will be directly received and addressed by the contractor, PIC or PIU representative on site.

GRC at the Grama Niladari 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.

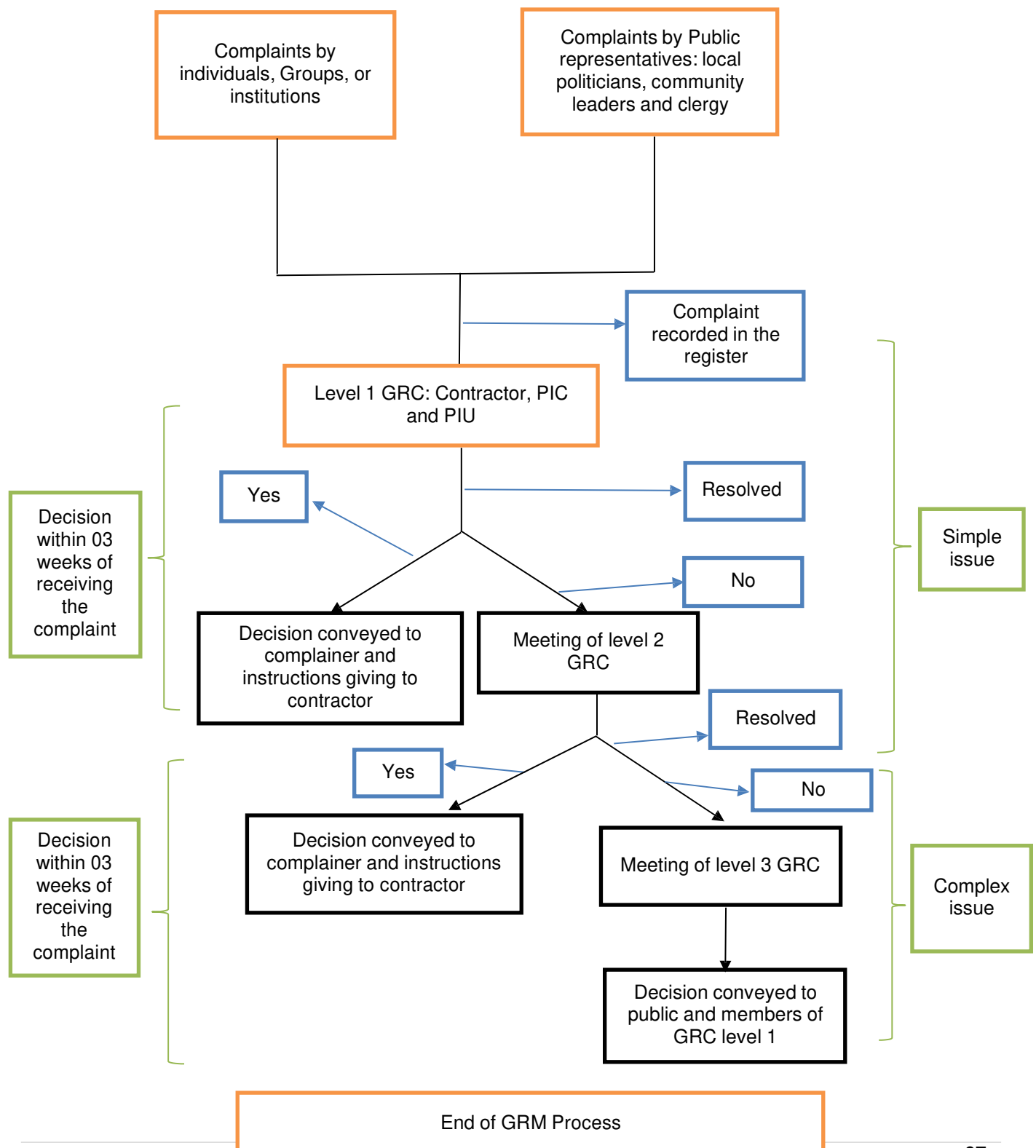
If the issue is resolved at GN level GRC, the decision should be informed by the secretary to the Site Manager without any delay (in written form). If the issue cannot be resolved at this level then it should be brought in to the notice of DS Level GRC without any delay.

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?

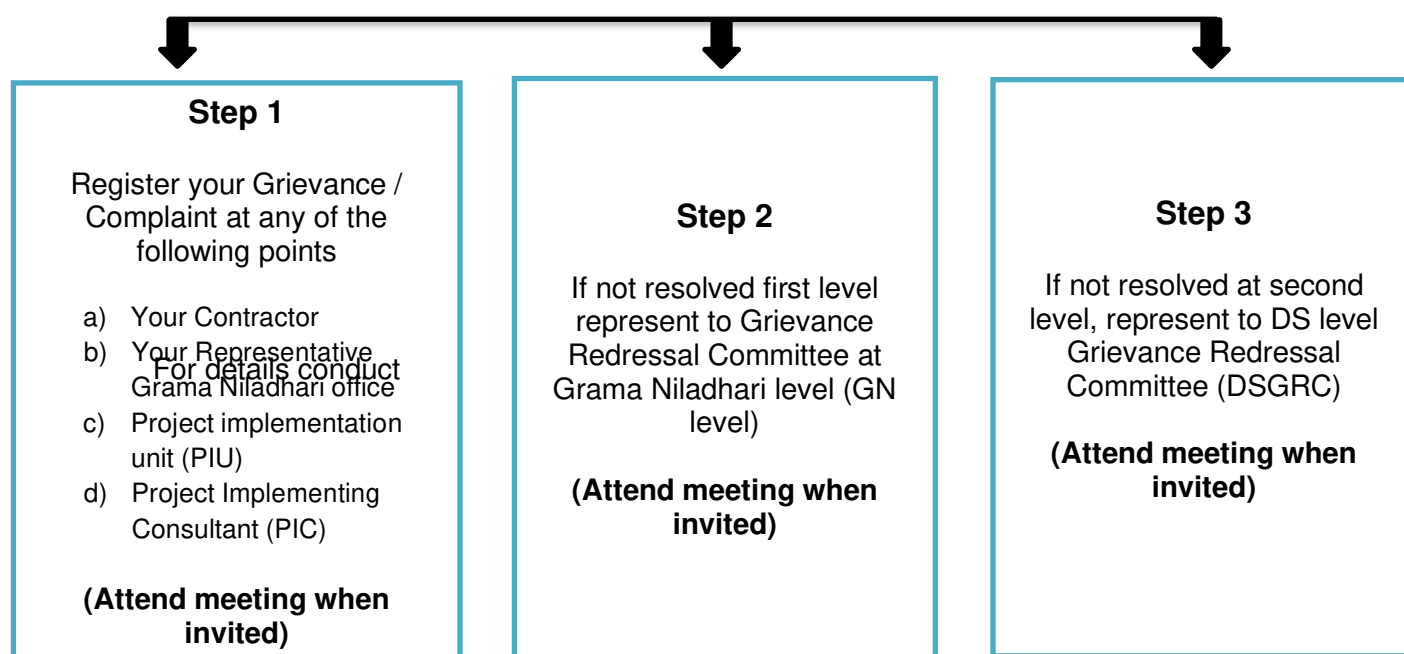
On any grievance caused to you due to the SRI: Second Integrated Road Investment (iRoad2) project

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)

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 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/ archaeological / 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 centres 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		
	Major issues discussed & resolved during the consultation	
	Recommendation of the Social Safeguard	
	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 - கீழக்கு 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 கொடுப்பனவின்மையும்

கோரவில்லை எனவும் எந்தச் சூழ்நிலையிலும் வழங்கப்பட்ட நிலத்தின் பகுதியை மீளவும்

கோரமாட்டேன் எனவும் உறுதி அளிக்கின்றேன்.

மேலும் முழு சுதந்திரத்துடனும் கிராம மேம்பாட்டின் நோக்கம் கருதியும் இந்தநிலத்தைக் 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 உத்தியோகத்தர்களால் 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 இத்தடன் இணைக்கப்படுகின்றது) வழங்குவதற்கு சம்மதிக்கின்றேன் / சம்மதிக்கவில்லை.

கையொப்பம்.

பெயர் :

தேசிய அடையாள அட்டை இலக்கம் :

கிராம சேவகரின் (தலைவர், குறை தீர்க்கும் குழு) உறுதிப்படுத்தல்:

APPENDIX 4

Actual Status of Updated Transect Walks Held (2020) and Status of Formation of Grievance Redress Committees

1. AM-01: Status of Updated Transect Walks (2020) and Formation of GRC`s

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	2.92	17/09/2019		09/09/2019		17/09/2019	
2		EAM019	Medagama Hannanigala Road	PRDD	3.39	3.39	22/11/2019		09/09/2019		22/11/2019	
3		EAM027	Lihiniyagama-Wijapura	PRDD	2.80	3.01	04/10/2019		09/09/2019		04/10/2019	
4		EAM117	Thuwaragala To Kugdagala	PS	3.15	3.15	15/10/2019		09/09/2019		15/10/2019	
5		EAM117A	Thuwaragala To KugdagalaSec. i	PS	3.75	3.25	15/10/2019		09/09/2019		15/10/2019	
6		EAM118	Mahawanawela To Bihirisorowwa	PRDD	1.93	1.93	04/10/2019		09/09/2019		04/10/2019	
7		EAM119	Lihiniyagama To Wehadagama	PS	3.08	1.96	15/10/2019		09/09/2019		15/10/2019	
8		EAM119A	Lihiniyagama To WehadagamaSec. i	PS	4.64	1.54	15/10/2019	Partly Constructed by Others	09/09/2019		15/10/2019	
9		EAM120	Nagaswewa To Bakmeedeniya	PS	3.03	3.03	26/11/2019		09/09/2019		26/11/2019	
10		EAM309	Lihiniyagama To WawabadagamaSec.ii	PRDD	2.75	2.75	15/10/2019		09/09/2019		15/10/2019	
11		EAM312	Bihirisorowwa To Muwapatikewala	PRDD	5.30	7.40	22/11/2019		09/09/2019		22/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	4.45	25/11/2019		09/09/2019		25/11/2019	
13		EAM317	Across Sandunpura Babarawana To Mawanagama	PS	4.25	4.25	25/11/2019		09/09/2019		25/11/2019	
14		EAM510	Aralekanwila Main Road to Dhulakande Internet Road	PRDD	2.75	2.75	17/09/2019		09/09/2019		17/09/2019	
15	Padiyathalawa	EAM004	Padiyatalawa Kolamantalawa Road	PRDD	3.97	4.29	16/09/2019		11/09/2019		16/09/2019	
16		EAM029	Padiyatalawa Demodara Road (Saranangara Road) Sec. I & ii	PRDD	2.67	0.66	07/10/2019		11/09/2019		07/10/2019	
17		EAM029A	Adiyatalawa Demodara Road (Saranangara Road) Sec. iii	PRDD	2.31	0.46	07/10/2019	Partly Overlap (1.85 Km)	11/09/2019		07/10/2019	
18		EAM177A	Thalapitaoya Kokumawara Sec. iii	PS	2.85	5.65	28/10/2019		11/09/2019		28/10/2019	
19		EAM258	Road from Padiyathalawa Siyabalagaha Jc. To Welikumbura Jc.	PS	1.92	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	1.26	07/10/2019	Partly Overlap (0.93 Km)	11/09/2019		07/10/2019	
21		EAM260	Diyarawela Road	PS	2.93	2.93	28/10/2019		11/09/2019		28/10/2019	
22		EAM320	Koomana To Helakoomana	PS	5.90	5.90	14/10/2019		11/09/2019		14/10/2019	
23		EAM321	Koolamanthalawa Welaganayotha Ela Road Sec.i & ii	PS	9.10	9.10	14/10/2019		11/09/2019		14/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
24		EAM329	Wirana Collage to Wirana Village	PS	2.30	2.30	28/10/2019		11/09/2019		28/10/2019	
25		EAM330	Near Jayasiri MahaBodi To Helico	PS	2.35	2.35	28/10/2019		11/09/2019		28/10/2019	
		Total			82.67	82.60						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	Mahaoya	EAM015	Mahaoya Kurunthuvinna Road	PRDD	2.99	2.80	11/10/2019	Partly Constructed by Others	07/10/2019		11/10/2019	
2		EAM028	Tempittiya Kolanisiyaya Road	PRDD	1.79	1.79	18/10/2019		07/10/2019		18/10/2019	
3		EAM028A	Tempittiya Kolanisiyaya Road Sec. i	PRDD	3.99	2.55	18/10/2019	Partly Overlap (1.79 Km)	07/10/2019		18/10/2019	
4		EAM114	Borapola Samagipura Internal Road Sec. iii & iv	PS	1.1	2.33	25/10/2019	Partly Constructed by Others	07/10/2019		25/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	4.79	18/10/2019		07/10/2019		18/10/2019	
6		EAM116	Unwaturabubulla Internal Road	PS	0.42	0.42	11/10/2019	Partly Constructed by Others	07/10/2019		11/10/2019	
7		EAM263	Bulugastalawa Road	PS	1.27	1.27	11/10/2019		07/10/2019		11/10/2019	
8		EAM263A	Concreting Bulugastalawa Road Sec. i	PS	1.76	0.49	11/10/2019	Partly Overlap (1.37 Km)	07/10/2019		11/10/2019	
9		EAM264	TekkaWatta Road	PS	1.09	1.09	11/10/2019		07/10/2019		11/10/2019	
10		EAM266A	Kekirihena-Kalupenibedda Road Sec. i	PS	4.43	4.43	18/10/2019		07/10/2019		18/10/2019	
11		EAM268	Saranagama-Samagipura By Road	PS	1.41	1.41	25/10/2019		07/10/2019		25/10/2019	
12		EAM276	Tempitiya Dumana Road Sec.ii	PS	2.67	2.67	18/10/2019		07/10/2019		18/10/2019	
13		EAM514	Hotwell Internal Road	PS	0.89	1.24	11/10/2019		07/10/2019		11/10/2019	
14	Uhana	EAM005	Senagama Road, Uhana	PS	3.01	3.01	08/10/2019		18/09/2019		08/10/2019	
15		EAM006	PudunagalaTemplr Road Sec. ii	PRDD	1.29	3.04	31/10/2019		18/09/2019		31/10/2019	
16		EAM242	Road from Ruhunugama School to Buddhagala Post Office Sec. ii & iii	PS	1.94	2.84	31/10/2019	Partly Constructed by Others	18/09/2019		31/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		EAM243	Road From 60 Junction to Gonagala Village Sec. i & ii	PS	2.64	2.64		Fully Overlap (2.64 Km)	18/09/2019			
18		EAM243A	Road From 60 Junction to Gonagala Village Sec. iii	PS	3.05	0.41	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	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	0.64	25/10/2019		18/09/2019		25/10/2019	
21		EAM245A	Lathugala Road from Dora Paha Junction To Lathugala Sec. iv	PS	10.27	10.27	07/11/2019		18/09/2019		07/11/2019	
22		EAM341	Central Camp Main Road Uhana To Dadayamthalawa Junction	PS	7.29	0.00		Fully Overlap (7.29 Km)	18/09/2019			
23		EAM343	Weeragoda Cataract Junction to Rajagama	PRDD	3.90	3.90	07/11/2019		18/09/2019		07/11/2019	
24		EAM344	Bridge came to Dematamal Palassa College	PS	3.34	3.34	23/09/2019		18/09/2019		23/09/2019	
25		EAM345	Weeragoda Cemetery Junction Suhadagama Village	PS	3.71	0.00	07/11/2019		18/09/2019		07/11/2019	
26		EAM347	Warankatagoda College to Bandaradoowa Y Junction	PS	5.89	6.07	21/10/2019		18/09/2019		21/10/2019	
27		EAM348	Near Gonagolla Dorapaha To Bandaradoowa Village End	PS	7.02	7.02	21/10/2019		18/09/2019		21/10/2019	
28		EAM353	Near the Mayadunna 36 Home to Senagama Temple	PS	3.02	3.02	08/10/2019		18/09/2019		08/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		EAM362	60 Junction to Akkara 50 Road	PS	1.41	1.74	25/10/2019		18/09/2019		25/10/2019	
30		EAM370	Dematamalpalassa To Samanabadda Sec.i	PS	0.77	0.77	07/10/2019		18/09/2019		07/10/2019	
31		EAM371	Near the Karangawa School to Across Karangawa River Himidurawa 12 Ela	PS	7.81	10.02			18/09/2019			
		Total			97.59	88.00						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	Ampara	EAM108	From Bodagolla Mv Sangadasa'S House to Ambagahawella	PS	1.13	1.13	03/12/2019		16/10/2019		03/12/2019	
2		EAM112	Nishantha Welandasela To Ambagahawella Main Road	PS	1.19	1.19	03/12/2019		16/10/2019		03/12/2019	
3		EAM164	7Th Avenue Road	UC	1.03	1.03	26/11/2019		16/10/2019		26/11/2019	
4		EAM165A	New Housing Scheme Road Sec. iii	UC	1.14	1.14	26/11/2019		16/10/2019		26/11/2019	
5		EAM173	Gunasiri Bakery to Pirivena Road	UC	0.65	0.65	25/11/2019		16/10/2019		25/11/2019	
6		EAM426	Bandaranayaka Girls College Jc. To Gamunupura Buddhist Centre	RDA	1.44	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	3.93	02/12/2019		16/10/2019		02/12/2019	
8		EAM457	Galwanguwa Main Road to Hospital Road	PS	3.50	3.50	03/12/2019		16/10/2019		03/12/2019	
9	Damana	EAM001	Damana Padagoda Pallanoya Road Sec. i& ii	PRDD	5.68	5.68	07/10/2019		2/10/2019		07/10/2019	
10		EAM213	Pannalgama To Bakmitiyaawa	PS	6.04	6.04	23/10/2019		2/10/2019		23/10/2019	
11		EAM214	Wadinagala To Karabana Sec. i& ii	PS	3.97	3.97	23/10/2019		2/10/2019		23/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		EAM279	Ihiniyagala Power Station to Across Wee Pahalalanda Dewalahinda Road	PS	8.40	8.40	08/10/2019		2/10/2019		08/10/2019	
13		EAM280	Kethsirigama To Pallanoya Road	PRDD	6.34	6.34	14/10/2019		2/10/2019		14/10/2019	
14		EAM290	Near Higulana Temple To Madiyana River	PS	2.00	2.00	16/10/2019		2/10/2019		16/10/2019	
15		EAM308	Ampara, Old Higurana Road -Village 07 To Padagoda Road 40 Junction	PS	5.70	5.70	16/10/2019		2/10/2019		16/10/2019	
16		EAM569	Galmaduwa-Muwangala-Hingurana Road (B131)	RDA	5.15	5.15	05/10/2019		2/10/2019		05/10/2019	
17		EAM570	PallanoyaInginiyagala Road (B350)	RDA	10.87	10.87	14/10/2019		2/10/2019		14/10/2019	
18		EAM571	AmparaInginiyagala Road (AB001)	RDA	4.71	4.71	14/10/2019		2/10/2019		14/10/2019	
19	Irakkamam	EAM037	Irakkamam Akkaraipattu Link Road	PRDD	1.30	0.00		Fully Constructed by Others	18/09/2019			
20		EAM079	BocHidaya Road	PS	0.76	0.76	12/10/2019		18/09/2019		12/10/2019	
21		EAM080	New Town Road Sec. i& ii	PS	1.25	1.25	12/10/2019		18/09/2019		12/10/2019	
22		EAM081	Water Tower Road Varip	PS	0.63	0.63	12/10/2019		18/09/2019		12/10/2019	
23		EAM082	Millath Road	PS	0.54	0.00	12/10/2019	Fully Constructed by Others	18/09/2019		12/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
24		EAM083	Central Road, Kudivil Sec. i	PS	0.62	0.62	12/10/2019		18/09/2019		12/10/2019	
25		EAM092	Madeena Puram Road	PS	1.06	1.06	12/10/2019		18/09/2019		12/10/2019	
26		EAM566	Sammanthurai-Malkampity-Deegawapi Road (B483)	RDA	1.90	0.00	12/10/2019	Fully Constructed by Others	18/09/2019		12/10/2019	
		Total			80.93	77.19						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	Kalmunai	EAM020	Kariyappar Road Maruthamunai	PRDD	0.99	0.99	19/10/2019		16/10/2019		19/10/2019	
2		EAM030	Central Road Maruthamunai	PRDD	1.07	1.07	19/10/2019		16/10/2019		19/10/2019	
3		EAM058	Old Beach Road from Mahmood Balika To Kalmunai Rest House	UC	2.96	2.43	21/12/2019	Partly Constructed by Others (0.53 Km)	16/10/2019		21/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
4		EAM064	Alayadi North Road	UC	0.65	0.65	21/12/2019		16/10/2019		21/12/2019	
5		EAM573	Old Post office Road	PS	1.14	1.14	20/10/2019		16/10/2019		20/10/2019	
6		EAM564	Kalmunai Sea View Road (B186)	RDA	1.21	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	0.51	05/10/2019		02/10/2019		05/10/2019	
8		EAM039	Udayar Road, Kalmunai	PRDD	1.07	1.07	05/10/2019		02/10/2019		05/10/2019	
9	Karaitheevu	EAM016	M.M.V. Road Karaitivu	PRDD	0.53	0.53	23/10/2019		23/10/2019		23/10/2019	
10		EAM069	Thesigar Road Kar- 7,8,10,11,12	PS	1.76	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	1.5	23/10/2019		23/10/2019		23/10/2019	
12	Navithanveli	EAM017	Annamalai Navithanveli Road	PRDD	0.99	0.99	21/11/2019		02/10/2019		21/11/2019	
13		EAM018	Navithanveli Vc Road Sec. i& ii	PRDD	1.32	1.32	21/11/2019		02/10/2019		21/11/2019	
14		EAM121	Manal Kumpathady	PS	1.05	1.05	03/12/2019		02/10/2019		03/12/2019	
15		EAM122	31/3 Old Moh Office Road	PS	1.31	1.31	21/11/2019		02/10/2019		21/11/2019	
16		EAM125	AI - Siraj – Murugan Kovil Road	PS	1.5	1.5	13/12/2019		02/10/2019		13/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
17		EAM128	Kudiyurupumunai Road	PS	2.96	2.96	21/11/2019		02/10/2019		21/11/2019	
18		EAM381	Central Camp Wayal Road (B266)	PS	4.63	1.30	07/12/2019		02/10/2019		07/12/2019	
19		EAM565	Ampilanthurai-Weeramunai Road (B018)	RDA	11.62	13.00	05/12/2019		02/10/2019		05/12/2019	
20	Ninthavur	EAM144	3Rd Cross Road	PS	2.71	2.71	03/12/2019		03/12/2019		03/12/2019	
21		EAM150	Coparative Road.	PS	0.53	0.00		Fully Constructed by Others	03/12/2019			
22	Sainthamar athu	EAM023	Sainthamaruthu Thaikka Road	PRDD	0.52	0.52	18/12/2019		18/12/2019		18/12/2019	
23	Uhana	EAM346	(B440/B073)	RDA	17.46	13.78	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	8.23	03/11/2019 & 07/11/2019		02/10/2019		03/11/2019 7& 07/11/2019	
25		EAM572	Chadayamthalawa- Uhana Road (B073)	RDA	7.24	12.14	17/10/2019		02/10/2019		17/10/2019	
		Total			75.46	73.67						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	Lahugala	EAM024	Lahugala Village Road	PRDD	2.09	2.40	01/10/2019		01/10/2019		01/10/2019	
2		EAM247	MagulmahaViharaya Bunt Road, Dewalagoda Sec. I & ii	PS	1.57	0.49	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	2.04	10/10/2019		01/10/2019		10/10/2019	
4		EAM414	HulanugeSmurdi Road toMonaragalaYanawila Main Road Sec.iii	PS	1.30	1.30	11/10/2019		01/10/2019		11/10/2019	
5		EAM418	From Lahugala Ground toTamitiyawela Boo Tree	PRDD	1.62	1.62	10/10/2019		01/10/2019		10/10/2019	
6	Pothuvil	EAM025	Central Road Pottuvil	PRDD	1.57	1.57	24/10/2019		23/09/2019		24/10/2019	
7		EAM038	Village Road Pottuvil	PRDD	0.76	0.76	24/10/2019		23/09/2019		24/10/2019	
8		EAM216	Al-Fathah Mosque Road Sec. I & ii	PS	1.02	1.02	28/10/2019		23/09/2019		28/10/2019	
9		EAM217	Pottuvil Central College Ground Road Sec. I & ii	PS	1.05	1.05	28/10/2019		23/09/2019		28/10/2019	
10		EAM218	UraniKattukal Road	PS	2.07	0.00	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	1.02	28/10/2019		23/09/2019		28/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		EAM222	Boys School Road	PS	1.02	1.02	24/10/2019		23/09/2019		24/10/2019	
13	Thirukko vil	EAM008	A.G. A'S Office to Vinayagapuram Road	PRDD	1.86	1.86	01/11/2019		15/10/2019		01/11/2019	
14		EAM036	Vakkirasa Road Sec. I & ii	PRDD	5.38	5.38	04/11/2019		15/10/2019		04/11/2019	
15		EAM097	Gayathirikiramam 1 St Road Sec. I & ii	PS	1.07	1.07	04/11/2019		15/10/2019		04/11/2019	
16		EAM099	Gayathirikiramam 9Th Road Sec. I & ii	PS	1.22	1.30	04/11/2019		15/10/2019		04/11/2019	
17		EAM100	Gayathirikiramam 13Th Road Sec. I & ii	PS	0.91	0.91	04/11/2019		15/10/2019		04/11/2019	
18		EAM105	Village Road Thambiluvil Sec. I & ii	PS	1.2	1.2	01/11/2019		15/10/2019		01/11/2019	
19		EAM106	Veeraiyady Road	PS	1.39	1.39	05/11/2019		15/10/2019		05/11/2019	
20	Alayadiw embu	EAM011	Village Road Alayadivembu	PRDD	1.5	1.5	18/10/2019		25/09/2019		18/10/2019	
21		EAM132	Ds Office Front Road Sec. ii	PS	0.3	0.3	18/10/2019		25/09/2019		18/10/2019	
22		EAM138	AnchenayarKovil Road Sec. ii	PS	0.31	0.31	18/10/2019		25/09/2019		18/10/2019	
23		EAM140	PeriyathampiranKovil Road Sec. i, ii & iii	PS	0.53	0.48	18/10/2019	Partly Constructed by others	25/09/2019		18/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
24		EAM420	Alayadiwembu Junction to Alayadiwembu Central Road (B002)	RDA	3.00	8.50	19/10/2019		25/09/2019		19/10/2019	
25		EAM568	Akkaraipattu-Deegawapi- Ambalantharu Road (B573)	RDA	3.4	3.4	21/10/2019		25/09/2019		21/10/2019	
26	Akkaraipattu	EAM041	Udayar Road	UC	0.92	0.92	21/10/2019		25/09/2019		21/10/2019	
27		EAM043	Mcc Road	UC	0.53	0.00	21/10/2019	Fully Constructed by Others	25/09/2019		21/10/2019	
28		EAM048	Badur School Road	UC	0.81	0.81	21/10/2019		25/09/2019		21/10/2019	
29		EAM182	Central Road, Alamkulam	PS	0.99	0.99	29/10/2019		25/09/2019		29/10/2019	
30		EAM241	Neethai Road - Alim Nagar	PS	0.69	0.69	25/10/2019		25/09/2019		25/10/2019	
31	Addalaichenai	EAM034	Konawatte Road Addalaichenai	PRDD	0.47	0.41	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	1.01	29/10/2019		15/10/2019		29/10/2019	
33		EAM567	Addalaichenai - Alankulam Road (B572)	RDA	9.75	7.25	29/10/2019		15/10/2019		29/10/2019	
34	Samanthurai	EAM012	Sammanthurai Veeramunai Road	PRDD	1.71	1.71	03/10/2019		19/09/2019		03/10/2019	
35		EAM013	Malayar, Vissavaithiyar, Vissavaithiyar North Road Sammanthurai Sec. i	PRDD	0.75	0.75	13/11/2019		19/09/2019		13/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
36		EAM014	Chettiyawatta Road, Sammanthurai	PRDD	0.64	0.64	14/11/2019		19/09/2019			
37		EAM031	Central Road Sammanthurai	PRDD	0.98	0.98	17/10/2019		19/09/2019		17/10/2019	
38		EAM032	Aandi Road Sammanthurai (Fifth Cross Road)	PRDD	0.9	0.9	31/10/2019		19/09/2019		31/10/2019	
39		EAM197	Al Arsath North Rd, Malayadikkiramam 03	PS	0.44	0.44	07/11/2019		19/09/2019		07/11/2019	
40		EAM198	Salam Mosquerd, Kallarchchal 03	PS	0.55	0.55	14/11/2019		19/09/2019		14/11/2019	
41		EAM199	Mal 15 Th Rd, Block J West 01	PS	0.62	0.62	23/11/2019		19/09/2019		23/11/2019	
42		EAM200	Am-14, & 15 Th Rd, Udanga 2 Sec. i, ii & iii	PS	0.83	0.83	31/10/2019		19/09/2019		31/10/2019	
43		EAM201	Hijra 2 Nd Rd., Block J East 2 Sec. I & ii	PS	0.59	0.59	23/11/2019		19/09/2019		23/11/2019	
44		EAM203	KaruththiddaRd., Malayadikkiramam 3	PS	0.46	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	0.64	31/10/2019		19/09/2019		31/10/2019	
46		EAM207	Majeethpuram School Rd., Malwatha 3	PS	1.03	1.03	29/11/2019		19/09/2019		29/11/2019	
47		EAM208	S Channallrigation Bund Road, Udanga -2	PS	1.31	1.31	28/11/2019		19/09/2019		28/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
48		EAM209	KulaththadyPullayarKovil Rd., Malwatha1 Sec. I & ii	PS	0.95	0.95	08/11/2019		19/09/2019		08/11/2019	
49		EAM210	MadeenaUmmard, Block J Esat 3	PS	0.84	0.84	23/11/2019		19/09/2019		23/11/2019	
50		EAM379	Old WalathapitiyaLaliKovil Road To Palaweli Kalmuneyar Road Sec.i, ii & iii	PS	4.58	4.66	30/11/2019		19/09/2019		30/11/2019	
		Total			71.97	71.87						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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 (Valachenai)	EBT024	Meeravorai Kinniyadi Road	PRDD	2.04	2.04	25/10/2019		16/10/2019		25/10/2019	
2		EBT070	Vinayagapuram Central Road, Kalmadu 204 A	PS	2.2	2.2	25/10/2019		16/10/2019		25/10/2019	
3		EBT076	Nakathampiran Kovil Road, Kannaki, Puram 205 D	PS	0.83	0.83	25/10/2019		16/10/2019		25/10/2019	
4		EBT077	Kulakkoddan Street, Kinnayadi Road	PS	0.76	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	0.99	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	0.16	29/11/2019		16/10/2019		29/11/2019	
7		EBT081	Vipulanantha Cross Road, Valaichenai Tamil 205	PS	1.25	1.25	25/10/2019		16/10/2019		25/10/2019	
8		EBT082	Kurinchinagar Road, Karuvakerny 202 A	PS	0.61	0.35	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	0.44	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	1.25	29/11/2019	Partly Constructed by Others (0.23 Km)	16/10/2019			
11	Koralai Pattu Central	EBT010	Valaichenai Oddamavady Road	PRDD	1.65	0.00		Fully Constructed by Others	27/11/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		EBT015	Meeravoral Karuwakeny Road	PRDD	0.68	0.00		Fully Constructed by Others	27/11/2019			
13		EBT060	Ahamed G.S. Road, Valaichchenai sec. i	PS	0.25	0.00			27/11/2019			
14		EBT061	AhamodHirashi Road, Semmanodai	PS	0.53	0.00			27/11/2019			
15		EBT065	Habeeb Kankaniyaar, Mavadichenai	PS	0.48	0.48	19/12/2019		27/11/2019		19/12/2019	
16		EBT067	Pansala Road-03 Culverts, Branthuraichennaissec.i& ii	PS	0.6	0.4	19/12/2019	Partly Constructed by Others	27/11/2019		19/12/2019	
17		EBT131	Palainagar Road, 210C, Thiyawattawan	PS	0.83	0.58	19/12/2019		27/11/2019		19/12/2019	
18		EBT196	Rideethanna Main Road, Kolaraleipattu Central	PS	1.44	1.44	08/11/2019		27/11/2019		08/11/2019	
19	Koralai Pattu North (Vaharai)	EBT017	Kayankerny Road	PRDD	1.8	1.89	03/10/2019		01/10/2019		03/10/2019	
20		EBT086	Thaddumunai Main Road, uriyankaddu 213 B sec. i& ii	PS	4.6	5.8	19/11/2019		01/10/2019		19/11/2019	
21		EBT087	Puliyankandalady Main Road, Vaharai North sec. i& ii	PS	2.25	2.25	19/11/2019		01/10/2019		19/11/2019	
22		EBT088	Sithravel link Road, Amenthanavely sec. i& ii	PS	2.19	2.1	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	1.91	05/12/2019		01/10/2019		05/12/2019	
24		EBT201	Batticaloa Thirukondiyadimadu Trincomalee Road (A015)	RDA	30.24	30.24	18/10/2019		01/10/2019		18/10/2019	
25	Koralai Pattu	EBT072	Visankerny Road, Kiran East 203 sec. i, ii & iii	PS	1.85	1.30	30/12/2019	Partly Constructed by Others	01/10/2019		30/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	South (Kiran)	EBT075	Chairmen Road, Murakkaddanchenai 199 sec. i	PS	0.69	0.55	30/12/2019	Partly Constructed by Others	01/10/2019		30/12/2019	
27		EBT078	Kaalikovil-Jinna Joint Road, Devapuram	PS	0.99	1.27		Partly Constructed by Others	01/10/2019			
28		EBT114	Vipulananda Road, Siththandi-01 sec. i& ii	PS	0.88	0.80	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	2.27	08/11/2019		01/10/2019		08/11/2019	
30		EBT128	Potthanai Road, 2010E, Punanai	PS	3.00	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	1.23	29/11/2019		27/11/2019		29/11/2019	
32		EBT133	School Road, 210B, Kawatthamunai	PS	0.32	0.26	19/12/2019		27/11/2019		19/12/2019	
33		EBT138	Alim Road, Valachchenai, 207B, Meeravodai East	PS	0.54	0.38	19/12/2019		27/11/2019		19/12/2019	
		Total			71.98	66.32						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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 West	EBT008	Robertsan Road	PRDD	5.3	5.3	28/10/2019		16/10/2019		28/10/2019	
2		EBT011	Kuruchamunai Pavatkodichenai Unnichai Road sec. I & ii	PRDD	6.68	8.11	05/11/2019		16/10/2019		05/11/2019	
3		EBT012	Karaveddy Mahilavedduvaan Road	PRDD	2.8	2.8	28/10/2019		16/10/2019		28/10/2019	
4		EBT094	Kanchirankuda Panchenai Main Road, Panchenai sec. I & ii	PS	5.10	5.10	05/11/2019		16/10/2019		05/11/2019	
5		EBT095	Puthumandapathady Main Road	PS	0.73	0.73	31/10/2019		16/10/2019		31/10/2019	
6		EBT096	Old Soruvamunai Road sec. I & ii	PS	2.01	2.51	31/10/2019		16/10/2019		31/10/2019	
7	Manmunai North	EBT003	Ammankovil Road	PRDD	1.82	1.82	04/10/2019		23/9/2019		04/10/2019	
8		EBT026	Datch Bar Muhathuwaram Road	PRDD	2.9	3.55	03/10/2019		23/9/2019		03/10/2019	
9		EBT158	Poonochimunai Road, Navathudah	UC	0.85	1.37	21/10/2019		23/9/2019		21/10/2019	
10		EBT161	Music College Road, Nochimunai	PS	0.67	1.11	07/10/2019		23/9/2019		07/10/2019	
11		EBT163	Vipulanantha Road Sethukuda	UC	0.54	0.54	21/10/2019		23/9/2019		21/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		EBT164	Tharisanam Road Navatkuaha	UC	0.46	0.74	07/10/2019		23/9/2019		07/10/2019	
13		EBT165	Kannahi Amman Kovil Road Thiruperunthurai	UC	0.87	1.20	17/10/2019		23/9/2019		17/10/2019	
14		EBT166	Puliyadi Madu to Sathurukondan Bund Road	UC	0.46	0.46	17/10/2019		23/9/2019		17/10/2019	
15		EBT167	Thiraimadu School Road, Thiraimadu	UC	0.6	1.33	24/10/2019		23/9/2019		24/10/2019	
16		EBT168	New Palamunai Road, Poonochimunai	UC	1.28	1.49	15/10/2019		23/9/2019		15/10/2019	
17		EBT169	Mamangam Kovil Road, Amirthakali	UC	0.62	0.66			23/9/2019			
18		EBT195	Hisbullah Road, Manchanthuduwei, Manmunai North Sec I & ii	UC	0.96	0.56	15/10/2019		23/9/2019		15/10/2019	
19		EBT199	Upodai Lake Road_East Lagoon road	UC	2.38	2.38	23/12/2019		23/9/2019		23/12/2019	
20	Eravur Pattu	EBT009	Vantharumoolai Kaluwankeney Road	PRDD	2.58	4.01	02/12/2019		29/10/2019		02/12/2019	
21		EBT014	Eravur Punnakudah Road	PRDD	2.5	0.00		Fully Constructed by Others	29/10/2019			
22		EBT016	Punnakuday Savukady Road sec. I & ii	PRDD	2.62	2.27	12/12/2019	Partly Constructed by Others	29/10/2019		12/12/2019	
23		EBT023	Merankerny Access Road	PRDD	2.04	2.04	28/11/2019		29/10/2019		28/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		EBT098	Uppodai Road, Vantharumoolai	PS	0.35	0.00			29/10/2019			
25		EBT100	Pannaithidal Road, Karadiyanaaru	PS	1.34	1.49	09/12/2019		29/10/2019		09/12/2019	
26		EBT101	Kali Kovil 1st, Koduvamadu	PS	0.92	0.92	20/12/2019		29/10/2019		20/12/2019	
27		EBT103	APC Road, Vantharumoolai sec. I & ii & iii	PS	1.39	1.39	12/12/2019		29/10/2019		12/12/2019	
28		EBT104	10th Mile post Road, Kommathurai sec. I & ii	PS	0.62	1.44	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	0.87	09/12/2019		29/10/2019		09/12/2019	
30		EBT107	Vipulananda Pura Road, Mylampaveli	PS	0.73	0.73	20/12/2019		29/10/2019		20/12/2019	
31		EBT109	RDS Road Michnagar, Iyangkeni sec. I & ii	PS	0.81	0.14	28/11/2019		29/10/2019		28/11/2019	
32		EBT110	School Road, Meerakeni	PS	0.44	0.19	28/11/2019		29/10/2019		28/11/2019	
33		EBT111	Kudha Pali Road, Michanagar	PS	0.42	0.42	28/11/2019		29/10/2019		28/11/2019	
34		EBT113	Murugan Kovil Road, Savukkady	PS	1.18	2.08	12/12/2019		29/10/2019		12/12/2019	
35		EBT115	Thirthakemi Road, Uthayan Moolai sec. i	PS	0.2	0.00		Fully Constructed by Others	29/10/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
36		EBT116	Barathy Lane 1st Cross Lane, Iyangkerny	PS	1.08	1.08			29/10/2019			
37		EBT117	Kanesha Viththiyalaya Road, Vantharumoolai sec. i, ii & iii	PS	0.80	0.71	20/12/2019		29/10/2019		20/12/2019	
38		EBT118	DS Office Road to Iyangkerny, Chenkalady sec. I & ii	PS	0.11	0.71	12/12/2019		29/10/2019		12/12/2019	
39		EBT119	School Road, Iyankeney sec. I & ii	PS	0.85	0.89			29/10/2019			
40		EBT120	Bake House Road sec. I & ii	PS	1.29	0.32	12/12/2019		29/10/2019		12/12/2019	
41		EBT146	Alaiyadi Road	UC	0.31	0.15	28/11/2019	Partly Constructed by Others	29/10/2019		28/11/2019	
42		EBT154	Railway Station Road sec. i	UC	0.31	0.24		Partly Constructed by Others	29/10/2019			
43		EBT155	Hassan Husain Palli Road, Eravur-2C	UC	0.51	0.37			29/10/2019			
44		EBT177	Extension of Lagoon road from Kathiyar road junction to A5 Badulla-Peradeniya road	UC	2.45	1.59	20/12/2019	Partly Constructed by Others	29/10/2019		20/12/2019	
45		EBT178	5th cross Hisbulla Nagar road	PS	0.28	0.28	28/11/2019		29/10/2019		28/11/2019	
46		EBT179	Redbana road	PS	0.23	0.00	28/11/2019	Fully Constructed by Others	29/10/2019		28/11/2019	
47		EBT182	Reconstruction of Kathiyar road with drainage	UC	0.6	0.6			29/10/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
48	Kattankudy	EBT013	Marine Drive, Katankudy	PRDD	1.8	0.45	21/11/2019	Partly Constructed by Others	29/10/2019		21/11/2019	
49		EBT121	Talecom Road	UC	1.09	0.00		Fully Constructed by Others	29/10/2019			
50		EBT122	Muhideen Mosque Road	UC	1.07	0.78	21/11/2019		29/10/2019		21/11/2019	
51		EBT123	Hostal Road	UC	0.51	0.51	21/11/2019		29/10/2019		21/11/2019	
52		EBT124	Deen Road	UC	1.59	1.59	21/11/2019		29/10/2019		21/11/2019	
53		EBT125	Central Road	UC	0.49	0.39	21/11/2019		29/10/2019		21/11/2019	
54		EBT126	Abrar Road	UC	0.54	0.41	23/12/2019		29/10/2019		23/12/2019	
55		EBT193	Lagoon Drive Road, Kaththankudy Sec i	UC	1.79	0.30	23/12/2019	Partly Constructed by Others	29/10/2019		23/12/2019	
56		EBT194	Karbala Palamunai Road, New Kaththankudy	UC	3.02	2.04	21/12/2019		29/10/2019		21/12/2019	
		Total			76.76	73.15						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	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 Kurumanvelly Ferry Road	PRDD	3.69	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	3.94	24/12/2019		09/10/2019		24/12/2019	
4		EBT027	Thuraiamma Road, Kurumanvely West	PS	0.6	0.51	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	0.79	04/11/2019		09/10/2019		04/11/2019	
6		EBT030	Kumarankalamandra Road, Kaluwanchikudy-01 sec. I & ii	PS	1.37	1.09	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	1.18	24/12/2019	Partly Constructed by Others (0.30 Km)	09/10/2019		24/12/2019	
8		EBT034	Boundary Road, Cheddypalayam, Kurukkalmadam	PS	0.85	0.72	24/12/2019	Partly Constructed by Others (0.375 Km)	09/10/2019		24/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
9		EBT036	Main Road, Mahiloor, Mahiloor	PS	1.45	1.45	22/11/2019		09/10/2019		22/11/2019	
10		EBT037	80, Housing Scheme Road, Onthachimadam	PS	0.5	0.5	24/12/2019		09/10/2019		24/12/2019	
11		EBT040	Sivankovil Road, Cheddypalayam	PS	0.43	0.30	24/12/2019	Partly Constructed by Others (0.135 Km)	09/10/2019		24/12/2019	
12		EBT192	Onthachimadam mahiloorkurumanvelly Road	PRDD	4.1	4.1	22/10/2019		09/10/2019		22/10/2019	
13	Manmunai South West	EBT005	Athuchenai Pulugunawai Road	PRDD	2.03	2.03	19/09/2019		18/09/2019		19/09/2019	
14		EBT006	N.G. Thamotharam Road (Up to Thanthamalai Kovil)	PRDD	3.04	3.70	19/09/2019		18/09/2019		19/09/2019	
15		EBT045	Mahiladitheevu to Kalikovil, Mahiladitheevu sec. I & ii	PRDD & PS	1.61	1.61	06/12/2019		18/09/2019		06/12/2019	
16		EBT046	Narasingka Vairavar Kovil Road, Ampalanthurai sec. I & ii	PS	0.94	0.94	14/10/2019		18/09/2019		14/10/2019	
17		EBT048	Boundary Road, Kokkaddicholai sec. I & ii	PS	1.08	0.83	06/12/2019	Partly Constructed by Others	18/09/2019		06/12/2019	
18		EBT050	Vaikal Kulathu Road sec. i	PS	0.9	0.87	06/12/2019	Partly Constructed by Others	18/09/2019		06/12/2019	
19	Porotivu Pattu	EBT001	Porativu Palugamam Thumpankerny Road	PRDD	3.73	3.78	03/12/2019	Partly Constructed by Others	09/10/2019		03/12/2019	
20		EBT041	Thikkodai Thanthamalai Road, Thikkodai	PS	3.66	4.64	18/10/2019		09/10/2019		18/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
21		EBT042	Kalumunthanvely Road, Kalumunthanvelysec.i & ii	PS	3.92	3.92	10/10/2019		09/10/2019		10/10/2019	
22		EBT043	Ayurveda Hospital Road, Munaitheevu	PS	1.55	1.55	03/12/2019		09/10/2019		03/12/2019	
23		EBT044	Thitkodai Thanthamalai Road	PS	2.27	2.05	18/10/2019	Partly Constructed by Others (0.22 Km)	09/10/2019		18/10/2019	
24		EBT186	Hospital Kinniyadithurai Veethi	PS	0.74	0.59	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	0.36	03/12/2019	Partly Constructed by Others (0.16 Km)	09/10/2019		03/12/2019	
26		EBT189	Vaikaladi Veethi	PS	0.87	0.64	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	6.05	22/11/2019		09/10/2019		22/11/2019	
28	Manmunai Pattu (Araipattai)	EBT022	Kankeyaodai Ollikulam Mavilangathurai Road	PRDD	2.75	2.60		Partly Constructed by Others (0.15 Km)	18/12/2019			
29		EBT025	Palamunai Road	PRDD	1.21	1.21	16/12/2019		18/12/2019		16/12/2019	
30		EBT051	Central Road, Arasadithivu	PS	0.63	0.63	13/12/2019		18/12/2019		13/12/2019	
31		EBT052	Kanapathipillai J.P. Road, Puthukudiyiruppu	PS	0.9	0.9			18/12/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
32		EBT053	Theerthakkarai Road-Kanapathipillai link Road, Selvanagar	PS	1.10	1.10	13/12/2019		18/12/2019		13/12/2019	
33		EBT054	Beach Road, Kirankulam	PS	1.2	1.2			18/12/2019			
34		EBT056	Meera Jumma Road, Palamunai	PS	0.47	0.47	16/12/2019		18/12/2019		16/12/2019	
35		EBT197	Palamunai Main Road, Araympathi	UC	0.3	0.3	16/12/2019		18/12/2019		16/12/2019	
36		EBT198	Kaankeyannodei, Main Road, Arayampathi	UC	0.84	0.00		Fully Constructed by Others	18/12/2019			
		Total			72.54	72.54						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	Muttur & Veruhal	ETR006	ThopurKaddaparichanIddimanthurai Road	PRDD	7.17	7.17	13/12/2019		11/09/2019		13/12/2019	
2		ETR016	Mawadichenai Road	PRDD	4.58	4.58			11/09/2019			
3		ETR051	Jamiah Road, Pala Nagar	PS	0.49	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	0.92	12/12/2019		11/09/2019		12/12/2019	
5		ETR054	Al Hairiy School Road, Periyapalam	PS	0.47	0.32	12/12/2019	Partly Constructed by Others (0.15 Km)	11/09/2019		12/12/2019	
6		ETR055	PDS Road, Thakwa Nagar Section I & ii	PS	0.6	0.6	19/12/2019		11/09/2019		19/12/2019	
7		ETR056	Vethatheevu Main Road, Shafi Nagar	PS	0.49	0.44		Partly Constructed by Others (0.05 Km)	11/09/2019			
8		ETR057	iliveddy West Road, Kiliveddy	PS	0.5	0.5	31/10/2019		11/09/2019		31/10/2019	
9		ETR058	Cooperative Road, Iruthayapuram	PS	0.51	0.40	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	0.49	19/12/2019		11/09/2019		19/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		ETR060	Malikaitheevu to Mengamam Road, Mengamam	PS	0.49	0.49			11/09/2019			
12		ETR061	Bahriya Road, Thakwa Nagar	PS	0.5	0.5	19/12/2019		11/09/2019		19/12/2019	
13		ETR063	Cemetery Road, Aalim Nagar	PS	0.51	0.51	17/12/2019		11/09/2019		17/12/2019	
14		ETR064	ManarulHutha Road, Neithal Nagar	PS	0.5	0.3	17/12/2019	Partly Constructed by Others (0.20 Km)	11/09/2019		17/12/2019	
15		ETR066	Munnampodiveddai Road, Palathadichenai	PS	0.5	0.5	28/12/2019		11/09/2019		28/12/2019	
16		ETR067	Kovil Road, Kanguvely	PS	0.48	0.48			11/09/2019			
17		ETR068	Jaya Nagar Centaral Road, Jaya Nagar	PS	0.51	0.51	17/12/2019		11/09/2019		17/12/2019	
18		ETR069	Central Road (Kovil Road), Muthur Central Section i& ii	PS	0.54	0.54	17/12/2019		11/09/2019		17/12/2019	
19		ETR070	Ralkuly Main Road, Ralkuly	PRDD	1.48	1.48	14/12/2019		11/09/2019		14/12/2019	
20		ETR170	SampoorSoodakkudah road	PRDD	4.48	3.77	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	1.25	17/12/2019	Partly Constructed by Others (0.65 Km)	11/09/2019		17/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
22		ETR155	PalanagarMosqu to Army came road Section -01	PS	0.43	0.43	12/12/2019		11/09/2019		12/12/2019	
23		ETR156	Neithal Nagar Main Road (Old Haber Road) Section i& ii	PS	0.82	0.18	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	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	1.88	28/12/2019		25/9/2019		28/12/2019	
26		ETR127	Methagama Central Road - Somapura, Seruwila P.S, Dehiwaththa	PS	0.96	0.96	06/12/2019		25/9/2019		06/12/2019	
27		ETR130	MankalaBoakku (culvert) Road - Seruvila, Seruwila P.S, ArriyamaKerny	PS	1.41	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	0.80	28/11/2019	Partly Constructed by Others	25/9/2019		28/11/2019	
29		ETR132	MohideenJumma Mosque Road at Selvenger S.P.S, Selve Nagar	PS	0.51	0.51	29/11/2019		25/9/2019		29/11/2019	
30		ETR133	Lingapuram School Road	PS	1.05	1.05	28/11/2019		25/9/2019		28/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
31		ETR134	Karechchei Road at Selvenager -	PS	1.05	0.97	29/11/2019	Partly Constructed by Others	25/9/2019		29/11/2019	
32		ETR164	Neelapaja Junction to muthur road	PS	1.17	1.17	28/12/2019		25/9/2019		28/12/2019	
33		ETR165	Dehiwatta to 5th speel Road	PS	1.35	1.35	28/12/2019		25/9/2019		28/12/2019	
34		ETR166	Mavilaru Junction to Seruvila Main road	PS	4.22	4.12	28/11/2019	Partly Constructed by Others (0.10 Km)	25/9/2019		28/11/2019	
		Total			74.38	71.38						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	8.07	30/09/2019		25/09/2019		30/09/2019	
2		ETR103	Raja-Ela Road, Peraru	PS	1.77	0.00		Fully Constructed by Others	25/09/2019			
3		ETR104	Jayanthipura-Wan-Ela Road, Jeyanthipura	PS	1.99	0.00		Fully Constructed by Other	25/09/2019			
4		ETR105	Senanayake Mawatha, Unit 05 Raja Ela	PS	2.06	2.06	22/11/2019		25/09/2019		22/11/2019	
5		ETR106	Sooriyapura Samanala Palama Temple Road, Sooriyapura	PS	0.91	0.91	02/12/2019		25/09/2019		02/12/2019	
6		ETR107	Sivan Kovil Road, Sooriyapura	PS	0.87	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	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	1.48	22/11/2019		25/09/2019		22/11/2019	
9		ETR137	From Kantaale town to through Ariyawanshamawatha	PS	1.17	1.17	14/10/2019		25/09/2019		14/10/2019	
10		ETR139	Batukachchiya to Thaigaswewa road Section I & ii	PS	5.56	5.56	08/10/2019		25/09/2019		08/10/2019	
11		ETR140	From Parakramamawatha light road upto Senanayaka mawatha	PS	1.85	1.85	22/11/2019		25/09/2019		22/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	0.00		Fully Constructed by Others	25/09/2019			
13		ETR161	From 91 Palugaswewa through unit 14 a road from Vendrasanpura upto main road	PS	1.72	1.72	02/12/2019		25/09/2019		02/12/2019	
14		ETR163	Jenthipurawanela main road to Wanela Police station road	PS	7.88	0.00		Fully Constructed by Others	25/09/2019			
15		ETR168	Dipo Junction to Parakkiramamawathe	PS	1.17	1.17	14/10/2019		25/09/2019		14/10/2019	
16	Kinniya	ETR012	KuddikarachiAlankerney Road	PRDD	1.78	0.00		Fully Constructed by Others	25/09/2019			
17		ETR013	KaivaikalKakamunai Road	PRDD	2.47	2.47	21/11/2019		25/09/2019		21/11/2019	
18		ETR026	Jalaliya Mosque Road to Batticalo Road, Annai Nagar	UC	0.42	0.42			25/09/2019			
19		ETR027	Faizal Nagar Main Road, Alankerny	UC	1.55	0.00		Fully Constructed by Others	25/09/2019			
20		ETR029	Alim Road to Jalaliya Main Road, Annai Nagar, Mancholaichenai Section i, ii & iii	UC	1.78	0.96		Partly Constructed by Others	25/09/2019			
21		ETR030	Dipo Road to LathifHajiyar Road, Faizal Nagar	UC	1.46	1.46	05/12/2019		25/09/2019		05/12/2019	
22		ETR032	Kolimuttaikarachai Road, Kachchakoditheevu	PS	0.65	0.60	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	0.88	21/11/2019		25/09/2019		21/11/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	0.00		Fully Constructed by Others	25/09/2019			
25		ETR035	Mahamaaru main Road, Maharu	PS	0.99	0.99			25/09/2019			
26		ETR036	Soorungal tower Road, Soorungal	PS	0.81	0.81	14/10/2019		25/09/2019		14/10/2019	
27		ETR037	Kakkamunai Central Road, Kakkamunai	PS	0.99	0.99	21/11/2019		25/09/2019		21/11/2019	
28		ETR039	Sunkankuli Road to School Road, Majeednagar	PS	0.98	0.07		Partly Constructed by Others	25/09/2019			
29		ETR041	Naduoothu to Vattamadu Road, Upparu	PS	0.98	0.98	05/12/2019		25/09/2019		05/12/2019	
30		ETR153	Panichaiadi road	PS	1.26	1.26	01/10/2019		25/09/2019		01/10/2019	
31		ETR157	Eachchantivu to Fizeel Nagar Joint Road, Eachchantivu Section i & ii	UC	2.55	0.94	05/12/2019	Partly Constructed by Others (1.80 Km)	25/09/2019		05/12/2019	
32		ETR158	AalankernyJuntion to EachchantivuRaod	UC	0.6	0.3		Partly Constructed by Others (0.30 Km)	25/09/2019			
33		ETR159	Rahumaniya Mosque Road Section i, ii & iii	PRDD	1.18	0.11			25/09/2019			
34	Kanthale (Bathiyagama)	ETR160	Kinniya UC Road Section -01	PRDD	0.58	0.00			25/09/2019			
35		ETR136	Section 1 Approch Road	PS		0.57						

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
36		ETR140	Section 1 Approach Road	PS		0.56						
37			Section 2 Approach Road	PS		0.18						
38			Section 3 Approach Road	PS		0.12						
			Total		61.23	40.23						

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

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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	Padawi Sri Pura	ETR001	Tract 11 Road	PRDD	5.64	5.64	03/10/2019		02/10/2019		03/10/2019	
2		ETR002	Branch Channel Road Section i& ii	PRDD	0.91	0.00		Fully Constructed by Others	02/10/2019			
3		ETR003	B.p 7th Milepost to Jayanthiwewa Road	PRDD	6.31	6.31	08/11/2019		02/10/2019		08/11/2019	
4		ETR109	Sripura School Road, 31 D Sripura	PS	0.48	0.48	26/11/2019	Partly Constructed by Others	02/10/2019		26/11/2019	
5		ETR110	Gamunupura Main road,31 N Gemunupura	PRDD	0.56	0.56	26/11/2019		02/10/2019		26/11/2019	
6		ETR111	Kawanthissapura Main Road, 31 H Kawanthissapura	PS	0.96	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	0.51	16/12/2019		02/10/2019		16/12/2019	
8		ETR113	Main Road tracking yaya 10	PS	0.5	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	0.65	16/12/2019		02/10/2019		16/12/2019	
10		ETR117	Gunawardhana Mawatha at Singhapura, 31 J Singhapura	PS	0.68	0.68	17/12/2019		02/10/2019		17/12/2019	
11		ETR118	8th Track Sripura Road	PS	0.62	0.62			02/10/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		ETR119	Sripura Bus Stand Road	PS	1.6	1.6	03/10/2019		02/10/2019		03/10/2019	
13	Kuchchaweli	ETR015	Kallarawa Road	PRDD	2.96	2.96			06/11/2019			
14		ETR073	Periyakulam Internal Road, Periyakulam	PS	1.31	1.31	17/12/2019		06/11/2019		17/12/2019	
15		ETR074	Nilavelly Beach Road, Gopalapuram	PS	1.11	0.00		Fully Constructed by Others	06/11/2019			
16		ETR076	Kumburupiddy East Internal Road, Kumburupiddy East Section i, ii & iii	PS	0.89	0.87		Partly Constructed by Others	06/11/2019			
17		ETR078	Sinhala M.V. Road, Pulmoddai (Aarisimalai to Post Office), Pulmoddai	PS	0.93	0.93		Partly Constructed by Others	06/11/2019			
18		ETR142	Arisimalai Road	PS	0.67	0.67			06/11/2019			
19		ETR143	Selvanagar Main Road	PS	0.86	0.36		Partly Constructed by Others	06/11/2019			
20	Gomarankadawala	ETR014	Nochchikulama Karakawewa Gomarankadawala Road Section I & ii	PRDD	3.84	3.31	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	PS	1.96	1.98	08/10/2019		02/10/2019		08/10/2019	
22	Morawewa	ETR017	Morawewa Nochchikulama Road	PRDD	4.86	4.86	29/11/2019		09/10/2019		29/11/2019	
23		ETR121	ViharagamaRoad Mahadiwulwewa stage - 1	PS	0.65	0.65	17/10/2019		09/10/2019		17/10/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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		ETR125	Namalwatha Road, Namalwatha	PS	0.75	0.75	05/12/2019		09/10/2019		05/12/2019	
25		ETR146	Rodduwewa cemetery Road	PS	0.56	0.56	17/10/2019		09/10/2019		17/10/2019	
26	Trinco town & Gravets	ETR007	Salli Sambaltheive Road	PRDD	1.91	1.91			16/10/2019			
27		ETR008	Selvanayagapuram Road	PRDD	2.67	2.67			16/10/2019			
28		ETR009	Pillaikulam Sambaltheive Road	PRDD	2.02	2.02			16/10/2019			
29		ETR010	Ganeshapuram Housing Scheme Section i, ii, iii, iv, v & vi	PRDD	2.71	2.71			16/10/2019			
30		ETR019	4th Lane, Orr's Hill - ETTRI 177	UC	0.76	0.76	05/11/2019		16/10/2019		05/11/2019	
31		ETR020	Gandinagar Road Section I & ii	UC	0.56	0.56			16/10/2019			
32		ETR021	Mihindapuram Main Road - ETTRI 250	UC	0.65	0.65			16/10/2019			
33		ETR022	Jamaliya to Thulasipuram, Main Road - ETTRI 274	UC	0.85	0.86			16/10/2019			
34		ETR023	Central Road - ETTRI 230, Peruntheru, Arasady	UC	0.9	0.9			16/10/2019			
35		ETR024	Seaview Road & Kasthurinagar off Seaview Road- ETTRI 025, Thillainagar Section 01	UC	1.07	1.07			16/10/2019			

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
36		ETR025	Green Road - ETTRI 002	UC	0.8	0.8	19/12/2019		16/10/2019		19/12/2019	
37		ETR042	Campus Road, Koneshapuri, Sambaltivu	PS	2.26	2.94			16/10/2019			
38		ETR043	Aaththimoddai Veethy, Sambaltivu / illupaikulam	PS	1.95	1.95			16/10/2019			
39		ETR044	Vadali PillayarKovil Road, Sally	PS	1.06	1.06			16/10/2019			
40		ETR045	Linganagar Main Road, Linganagar	PS	1.23	1.33	05/11/2019		16/10/2019		05/11/2019	
41		ETR046	Karumalaiyoothu Veethy, Vellaimanal	PS	1.5	1.06			16/10/2019			
42		ETR047	MadcoApproch Road, Vellaimanal	PS	0.35	0.35	05/11/2019		16/10/2019		05/11/2019	
43		ETR048	Sangama Road, Chinabay	PS	0.46	0.46			16/10/2019			
44		ETR049	Champa Lane, Andankulam	PS	0.42	0.36		Partly Constructed by Others (0.06 Km)	16/10/2019			
45		ETR050	Housing Scheme Road to Muslim Cemetry, Chinabay Section 01	PS	0.71	0.67			16/10/2019			
46		ETR147	Theantamilveethy left side 01&02 nd land form Aansaneyar Kovilatorrishil hill Section -01	UC	0.60	0.77	05/11/2019		16/10/2019		05/11/2019	
47	Thambalagamuwa	ETR011	Pudukudiirippuu Paththinipuram Road	PRDD	4.06	5.02	24/12/2019		23/10/2019		24/12/2019	

Serial No.	DS Division (Cluster)	Code	Road Name	Road Category	Original Length (km)	Approved 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
48		ETR084	Sippithidal Road, Thampalakamam 228 I	PS	0.66	0.66			23/10/2019			
49		ETR085	Potkerny Main Road, Potkerny 228 B	PS	0.91	0.99	10/12/2019		23/10/2019		10/12/2019	
50		ETR086	As-Sums School Road, Mullipottanai North, Mullipottanai 228 G	PS	0.52	0.45	10/12/2019		23/10/2019		10/12/2019	
51		ETR087	Al- Aksha Road, Mullipoththanai East	PS	0.87	0.87			23/10/2019			
52		ETR088	Meera Nagar, Thakiya Road, Meera Nagar 228 H	PS	0.50	1.27		Partly Constructed by Others	23/10/2019			
53		ETR089	Arabic College Road, Sirajiya 228 E	PS	0.41	0.41	10/12/2019		23/10/2019		10/12/2019	
54		ETR092	Buhari School Road, Mullipottanai	PS	1.44	1.44			23/10/2019			
55		ETR151	Shiraj Nager Main Road	PRDD	1.01	0.00		Fully Constructed by Others	23/10/2019			
56		ETR169	Konamalai Road via thaif Nagar to Sivasakthipuram Section i, ii, iii & iv	PS	3.55	3.55			23/10/2019			
		Total			80.32	78.24						

APPENDIX 5

Project Photographs of Social Activities Undertaken

APPENDIX 5.1

Photographs - HIV/AIDS Prevention and Health Awareness Program.



Lighting the Traditional Oil Lamp -
AM-01 Package of Ampara District



SGRS explaining the objective of the Program –
AM-01 Package of Ampara District



Women Participation for the HIV/AIDS Prevention
Awareness Program -AM-01 Package of Ampara District



Women Participation for the HIV/AIDS Prevention
Awareness Program -BT-01 Package of Batticaloa District



HIV/AIDS Prevention Awareness Program –
STD Screening-AM-01 Package of Ampara District



HIV/AIDS Prevention Awareness Program –
STD Screening-BT-01 Package of Batticaloa District



During the HIV/AIDS Prevention
Awareness Program -BT-01 Package of Batticaloa District



During the HIV/AIDS Prevention
Awareness Program -AM-01 Package of Batticaloa District



During the HIV/AIDS Prevention
Awareness Program -AM-01 Package of Ampara District



During the HIV/AIDS Prevention
Awareness Program -AM-01 Package of Ampara District



During the HIV/AIDS Prevention
Awareness Program -AM-02 Package of Ampara District



During the HIV/AIDS Prevention
Awareness Program -AM-02 Package of Ampara District

APPENDIX 5.2

Photographs - Occupational Health & Safety and Traffic Management Plans Implementation & Tool Box Meeting.

Tool Box Meeting -AM-05 Package of
Ampara DistrictTool Box Meeting -AM-05 Package of
Ampara DistrictRoad Closer Proier Notice for Road Users
-AM-03 Package of Ampara DistrictRoad Closer Proier Notice for Road Users
-ETR-02 Package of Trincomalee DistrictSafety Signs for Road Users
-ETR-02 Package of Trincomalee DistrictSafety Signs for Road Users
-ETR-03 Package of Trincomalee District



Safety Signs for Road Users
-ETR-03 Package of Trincomalee District



Night Safety Arrangement
-ETR-03 Package of Trincomalee District



Tool Box Meeting -TR-03 Package of
Trincomalee District



Female Workers Employed for the Road Constriction Work -
Batticaloa District

APPENDIX 5.3

Photographs - ADB Visit



ADB Social Safeguards Staff Visit to Eastern Province and
Discussion with SGRS & ES.



ADB Social Safeguards Staff Visit to Eastern Province and
Discussion with SGRS & ES.

APPENDIX 5.4

Photographs – Training Programmes



Delivering Welcome Speech by PD (EP) -iRoad2 –
12th March 2020



Introduction to the Workshop by TL PIC05



Workshop conducted by ABD Evi. /Social Safeguards Officer



During the Workshop Participants were Participated Actively



During the Workshop Participants were Participated Actively



During the Workshop Participants were Participated Actively

APPENDIX 5.5

Photographs - Establishment of Grievances Redress Committees (GRC) & Transect Walk (TW).



Women Participation During GRC Formation – BT-01 Package
Batticaloa District



Women Participation During GRC Formation – BT-02 Package
Batticaloa District



Women Participation During Transect Walk – BT-03 Package
Batticaloa District



GRC Meeting – AM-04 Package Ampara District



GRC Meeting – AM-04 Package Ampara District

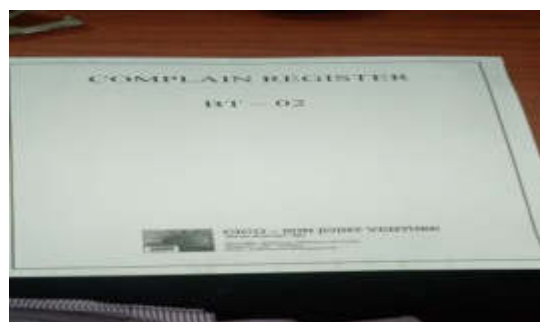
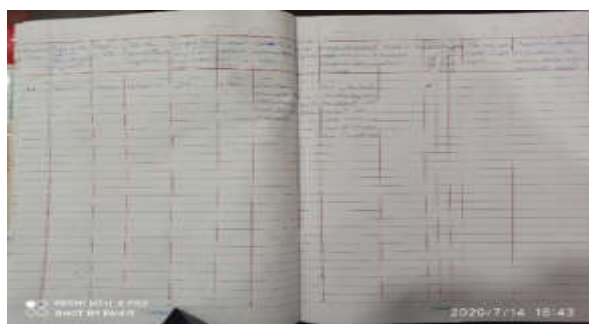


Women Participation During the GRC formation – BT-01 Package
Batticaloa District

APPENDIX 5.6

Photographs - Establishment of Grievances Redress Mechanism (GRM) Implementation Methodologies.

	
	
	
<p>Public Notice and Complain Boxes at the Public Places (Displayed contact details for public to lodge their Complaints/ Suggestions/ Requests)</p>	



Public Complaints/ Suggestions/ Requests Register (Contractor)

 <div style="display: inline-block; background-color: #005596; color: white; padding: 10px; font-weight: bold; font-size: 24px;">ADB</div>	<h1 style="margin: 0;">அறிவித்தல்</h1> <p style="margin: 0;">நெடுஞ்சாலைகள், வீதி அபிவிருத்தி மற்றும் பெற்றோலிய வளங்கள் அபிவிருத்தி அமைச்சு வீதி அபிவிருத்தி அதிகார சபை ஒருங்கிணைந்த வீதி முதலீட்டு வேலைத்திட்டம் (iRoad)</p>		
<p>ஒருங்கிணைந்த வீதி முதலீட்டு வேலைத்திட்டம் ஊடாக உங்கள் கிராமத்தில் கீழே காட்டப்பட்டுள்ள வீதி திருத்தம் செய்வதற்கான நடவடிக்கை ஆரம்பிக்கப்பட்டுள்ளது.</p>			
<h2 style="margin: 0;">களுவாஞ்சிக்குடி குருமணவெளி பெர்ரி வீதி</h2>			
<p>நெடுஞ்சாலைகள், வீதி அபிவிருத்தி மற்றும் பெற்றோலிய வளங்கள் அமைச்சின் கீழ் வீதி அபிவிருத்தி அதிகார சபை ஊடாக ஆசிய அபிவிருத்தி வங்கி நிதி உதவியினால் இவ் வேலைத்திட்டம் செயற்படுத்தப்படுகிறது. இரண்டு வருட காலத்திற்குள் மேற்படி வீதி நிர்மாணப்பணிகள் மற்றும் திருத்தம் செய்தல் நிறைவு பெறுவதற்கு உள்ளதுடன் அதன் பின்னர் வருகின்ற மூன்று வருட காலத்திற்கு நிர்மாண ஒப்பந்தக்காரர்களினால் பராமரிக்கப்படல் வேண்டும். வீதி திருத்த வேலையின் போது கீழே காட்டப்பட்டுள்ள விடயங்கள் இடம் பெறும்.</p> <ul style="list-style-type: none"> ➤ போக்குவரத்திற்கு மிகவும் உகந்த விதத்தில் 3 மீற்றருக்கு குறையாத அகலத்தைக் கொண்டு வீதியின் மேற்புறத்தினை திருத்தம் செய்தல். ➤ காணப்படுகின்ற வீதி இரு மருங்குகளை மண் இட்டு சீர் செய்தல். ➤ வீதி இரு பக்கத்திலும் உள்ள வடிகான் தொகுதிகளை துப்பரவு செய்தல் மற்றும் மதகுகளை திருத்தம் செய்தல். ➤ வீதி சமீக்கை உட்பட ஏனைய வீதி அடையாளங்களை இடல். <p>உங்களுக்காக திருத்தம் செய்யப்படுகின்ற உங்களது வீதிக்காக உங்களுக்கும் பல்வேறு வழிகளில் பங்களிப்பு செய்வதற்கு வாய்ப்புக்கள் ஏற்படுத்தப்பட்டுள்ளன.</p> <ul style="list-style-type: none"> ➤ சிரமமான மட்டத்தில் வீதி இரு பக்கத்திலும் சுத்தம் செய்வதற்கு ஒத்துழைப்பு வழங்கல். ➤ தொழிலாளர் ஊழியம் வழங்கல். ➤ நீர் வடிந்து செல்லாது அடைப்பான அல்லது இடிந்து உடைந்த வடிகான் தொடர்பான தகவல்களை வழங்கல். ➤ பாதுகாப்பான நடவடிக்கைகள் திருத்தம் செய்யப்பட வேண்டிய இடங்களை அறிவித்தல். <p>வீதியில் தேவையேற்படும் இடங்களில் வடிகான் அமைப்பதற்கு, வீதி இரு மருங்குகளை முறையாக அமைத்தல் மற்றும் உரிய அகலத்தை கொண்ட வீதியை அமைக்கும் பொருட்டு முக்கியமான சந்தர்ப்பங்களின் போது உங்களது காணியில் மிகவும் சிறிய காணித்துண்டொன்றை நன்கொடையாக வழங்குதல் போற்றத்தக்கது.</p> <p>முன்மொழிவு, வேண்டுகோள், மனக்குறை அல்லது முறைப்பாடுகளுக்கு கவனம் செலுத்துதல் மூன்று மட்டங்களில் இடம் பெறுகிறது.</p>			
1 மட்டம்	வீதி வேலைத்தளத்தில் உடனடி செயற்றிட்டம் நடைமுறைப்படுத்தும் அவகு, செயற்றிட்டம் நடைமுறைப்படுத்தும் ஆலோசனைக் கம்பனி மற்றும் நிர்மாண ஒப்பந்தக்காரர்களினால் பெயர் குறிப்பிடப்பட்ட பிரதிநிதிகளால் உருவாக்கப்பட்ட குழுவொன்று மூலம்.		
2 மட்டம்	கிராம உத்தியோகத்தர் மட்டத்தில் - பிரச்சினைகளை தீர்ப்பதற்கு செயற்படுத்தப்படும்.		
3 மட்டம்	பிரதேச செயலக மட்டத்தில் - பிரச்சினைகளை தீர்ப்பதற்கு செயற்படுத்தப்படும்.		
<p>தயவு செய்து தங்களது முறைப்பாடுகளை, செயற்றிட்ட பொறியியலாளரிடம் அல்லது கிராம உத்தியோகத்தரிடம் எழுத்து மூலம் சமர்ப்பித்தல் வேண்டும் என்பதுடன் அது தொடர்பாக மேலதிக தகவல்களை கீழே குறிப்பிடப்பட்டுள்ள அலுவலர்களிடம் வினவவும்.</p>			
க. மயூரன் செயற்றிட்ட பொறியியலாளர் தொ. இ. 0719490045 செயற்றிட்ட பணிப்பாளர் அலுவலகம், இல 61A, லேக் வீதி இல. 01, மட்டக்களப்பு	சி. கிருபாகரன் சமூக, பாலினம் மற்றும் மீள்கூடியேற்ற நிபுணர் (Specialist) செயற்றிட்டம் நடைமுறைப்படுத்தும் ஆலோசகர் அலுவலகம், தொ.இ. 0760960773 நீ. குசும்பிரி சிரேஷ்ட சமூக பாதுகாப்பு உத்தியோகத்தர், செயற்றிட்ட பணிப்பாளர் அலுவலகம், மட்டக்களப்பு, தொ. இ. 0771091056	ர. தர்மகேர்த்தி சுற்றாடல் நிபுணர் (Specialist) செயற்றிட்டம் நடைமுறைப்படுத்தும் ஆலோசகர் அலுவலகம், தொ.இ. 0760960774 S. சிலோஜா சுற்றாடல் உத்தியோகத்தர், செயற்றிட்ட பணிப்பாளர் அலுவலகம், மட்டக்களப்பு, தொ. இ. 0779204146 / 0652224747	
<p>—இந்நிர்மாண பணிகள் தொடர்பாக பெண்களாகிய உங்கள் கருத்துக்கள் தொடர்பாக விசேட கவனம் செலுத்தப்படும்.—</p>			

Sample of the Public Notice has been using iRoad2 Program -PIC05

APPENDIX 5.7

Photographs - Voluntary Land Donation (VLD) Activities.



Awareness Meeting at the DS Level – Ampara District



SGRS was explaining the ADB Voluntary Land Donation producers with Landowners -AM-05 Package Ampara District





Voluntary Land Donation Process – Discussion with Landowners and Signing Consent letter & MOU

APPENDIX 5.8

Photographs - Corporate Social Responsibility (CSR) Activities.



CSR Activity TR-03 Package – Trincomalee District



CSR Activity AM-01 Package – Ampara District

APPENDIX 5.9

Photographs - Applying Context Sensitive Design (CSD) in iRoad2 of PIC-05

	<p>ETR-004 - 0+890-1+083 – Parking area of the school-Agbopura</p> <p>The area of in front of the school has Improved as a parking area with the proper drainage system and considering of the public safety. The location mentioned above has Improved without any damage to the trees due to consideration of shade, sensitivity and aesthetic value to the school. The design has changed with the approval of the engineer</p> <p>TR-02 package in Trincomalee District</p>
	<p>ETR-004 – 2+960m LHS – Nuga Tree</p> <p>The centerline inbetween 2+930 – 2+990m has shifted and the road safety signs will be placed properly at the particular area. The Nuga tree (very old tree) where located at 2+960m LHS has protected by shifting the centerline. The design has changed with the approval of the engineer</p> <p>TR-02 package in Trincomalee District</p>

APPENDIX 5.10

Photographs - Meeting



Monthly Progress Review Meeting – TR-02 Package
Trincomalee District



Monthly Social Safeguards Meeting – Batticaloa District



Social Safeguards Meeting with PIU & Social Officers at Team Leader Office

APPENDIX 5.11

Photographs - Public Consultation with regards to Social Safeguards Aspects.



Public Consultation on Social Safeguards Aspects with GRC members and Villagers

APPENDIX 5.12

Photographs - COVID-19 Prevention Measures



Covid prevention measures BT-03, April 2020



Covid prevention measures BT-03, April 2020



Covid prevention measures AM-04, April 2020



Covid prevention measures AM-04, April 2020



Covid prevention measures TR-01, April 2020



Covid prevention measures TR-01, April 2020



Covid prevention measures TR-03, April 2020



Covid prevention measures TR-03, April 2020



Covid prevention measures TR-02, April 2020



Covid prevention measures TR-02, April 2020

