



Social Monitoring Report

Project Number: 47273 – 003 /004 /005 /006

Loan Numbers: Tranche 1 – 3171

Tranche 2 – 3221

Tranche 3 – 3325

Tranche 4 – 3610

Semi Annual Report

December 2020

SRI: Integrated Road Investment Program – Tranche 1, 2, 3 and 4 RMC – Southern, North Central Province

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

This social monitoring report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature. Your attention is directed to the "terms of use" section on ADB's website.'. In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area

Asian Development Bank



**INTERGRATED ROAD INVESTMENT PROGRAM
MONITORING CONSULTANTS FOR ROAD MANAGEMENT
CONTRACTS OF NATIONAL ROADS**

ORIENTAL CONSULTANTS GLOBAL CO. LTD.

Joint Venture with

CONSULTING ENGINEERS & ARCHITECTS ASSOCIATED (Pvt.) LTD.



Our Ref: OCG-CEA/RMC/EMP/GEN/21/006

16th February 2021

Mr. L.U.D. Atapattu,
Actg. Project Director (Co-ordination - Phase 1 & 2),
Integrated Road Investment Program,
Road Development Authority,
No. 16, Subboothipura Road,
Battaramulla.

Dear Sir,

**LOAN 3171 SRI: Integrated Road Investment Program - Tranche 1- MC/001
Monitoring Consultants (MC) for Road Management Contracts (RMC) of National
Roads
Contract No: ADB/RDA/IROAD/RMC/MC/01**

Subject: Social Safeguards Monitoring Semi- Annual Report - Revision 01

I refer to your email dated 15th February 2021, heading with “Commented Social & Environmental Report”.

I am herewith submitting the Consultant’s Revised Social Safeguards Monitoring Semi-Annual Report for the period from July to December 2020 considering the comments given by ADB.

A hard copy and a soft copy (in a CD) are enclosed.

Thank you,

Yours faithfully,

Inderjeet Singh Gill
Team Leader
Monitoring Consultants for Road Management Contracts of National Roads

Cc;

1. Deputy Team Leader



**DEMOCRATIC SOCIALIST REPUBLIC
OF SRI LANKA**

**Ministry of Highways
Road Development Authority**

**SOCIAL SAFEGUARD MONITORING SEMI - ANNUAL REPORT
JULY – DECEMBER 2020**

LOAN 3171 - SRI: Tranche 01 – MC / 001

**Monitoring Consultants (MC) for Road Management Contracts (RMC) of National
Roads**



Prepared by:

**Oriental Consultants Global Co. Ltd. In Joint Venture with
Consulting Engineers and Architects Associated (Pvt.) Ltd.**

Submitted to:

**Project Implementation Unit (PIU) Road Development
Authority Ministry of Highways**

Table of Contents

1	BACKGROUND OF THE PROJECT.....	1
1.1	Road Management Contract Package (RMC)	1
1.2	Project Data	2
1.3	Description of the Project	3
1.4	Objective of the Project.....	4
1.4.1	Specific Objectives of this Project are to;.....	4
1.5	Project Locations	5
1.6	Summary of Current Contracts.....	6
1.7	Consulting Services Contract.....	7
1.8	Roles and Responsibilities of PIU, MC, and Contractors	7
1.9	Overview of Institutional Framework	8
1.10	Duties of Social/Gender/Resettlement Specialist are:.....	8
1.11	Context and purpose of this Report.....	9
2	PROJECT DESCRIPTION OF RMC ROAD PACKAGES.....	10
2.1	RMC 03 - Maradankadawala – Habarana Road.....	10
2.1.1	Contract Details	10
2.1.2	Location of the Project	10
2.1.3	Administrative Division of the Project Road	10
2.1.4	Road Map	11
2.1.5	Road Construction Progress RMC 03 Project	11
2.2	Karapitiya to Thawalama Road Project – SP 01.....	13
2.2.1	Road Construction Progress	14
3	SOCIAL SAFEGUARDED ISSUES AND MITIGATION MEASURES IMPLEMENTED.....	16
3.1	Compliance on Social Safeguards Provisions of the Loan Covenant.....	16
3.2	Compliance with Requirement in the Resettlement Framework (RF)	20
3.3	Compliance to the Social requirements under the project Facility Administration Manual (FAM). ..	21
3.4	Introduction of Concept of Context Sensitive Design (CSD)	24
3.5	Design Change on Community Public Request	24
3.5.1	RMC -03	24
3.6	Training and Awareness Programmes.....	27
3.7	GRIEVANCE REDRESS MECHANISM	30
3.8	Establishment of Grievance Redress Committees (GRCs).....	31
3.9	Grievance Redress Committees	32
3.10	Grievances Submitted	32
3.11	Maintenance of Records for Public Grievances	33

3.12	Classified Summary of Public Grievances, Requests, Suggestions and Complaints	34
4	COMPLIANCE WITH GENDER ACTION PLAN (GAP)	37
4.1	Staff and labour involvement	42
4.2	Gender involvement in Cooperate Social Responsibility (CSR) programs.....	42
4.2.1	Social Work / Corporate Social Responsibility (CSR)/ RMC - 03.....	43
4.2.2	Social Work / Corporate Social Responsibility (CSR) – RMC- SP-01	44
4.3	Elderly- Women- Children- Disabled (EWCD) Friendly Design	44
5	ARRANGEMENTS TO ENSURE HEALTH AND SAFETY	46
6	HIV / AIDS PREVENTION AND HEALTH AWARENESS PROGRAMME CONDUCTED – STEP 1	47
6.1	RMC SP 01 Galle Project HIV/AIDS Awareness Photographs	47
6.2	ROAD SAFETY AWARENESS PROGRAMS	49
6.3	Safety Practices on Road	51
6.4	COVID-19 PREPAREDNESS AND RESPONSE PLAN FOR RMC PROJECT	52
6.4.1	Impact on RMC Work Sites.....	52
6.5	Identification of the Risks as end of December 2020.....	53
6.6	Preparedness and Response Plan	53
6.7	Composition of the Plan	54
6.8	Contractor Work Offices:.....	54
6.9	Identification of site specific risks and preparation of Site Specific Action Plans:	55
6.10	Implementation of the plan	55
6.11	Monitoring of the Implementation of the Plan.....	55
6.12	Photograph.....	56
6.12.1	Photographs RMC-SP 01 Package.....	56
6.12.2	Photographs RMC-03 Package	57
7	PROCESS OF LAND DONATION	58
7.1	Status of Land Donation Activities	58
7.2	Keeping Records Land Donation	59
7.3	The Rational for Land Donations	60
7.4	Land Donation and Newly Construction Details / Thalagaha Wanduramba Section SP 01 – Galle...	61
8	MONITORING OF PROJECT ACTIVITIES.....	65
9	SOCIAL WELFARE PROGRAMMES.....	67
10	CONCLUSION AND RECOMMENDATION	68
10.1	Conclusion	68
10.2	Recommendation.	70
11	ANNEXURE.....	71
11.1	MC (RMC) Staff Details	71

11.2	Insurance Claims Paid Details.....	73
11.3	Joint Inspection Report with PE	75
11.4	Women they receive equal wages for equal work.....	77
11.5	GAP Implementation Matrix for PIC (ADB new format).....	81
11.6	Workplace Covid-19 Preparedness and Response Activities during Second Wave of Covid-19 in Sri Lanka 105	
11.6.1	COVID – 19 Preparedness Measures Implemented at RMC-SP1	105
11.6.2	COVID-19 Prevention and Control Measures implemented at RMC-SP1 Project.....	107
11.7	Joint Measurement Sheet	111
11.8	Demolish and Reinstatement Details	112
11.9	Report for Joint Site Inspection of Environment, Safety and Social Safeguard Compliances	121

Content of Tables

Table 1-1 National road sections which are proposed for development.	3
Table 1-2 Roles and Responsibilities Summary.....	7
Table 2-1 Contract Details of RMC-03 Package.....	10
Table 2-2 The detail of the road section included in the contract	10
Table 2-3 Administrative Division of the Project Road.....	10
Table 2-4 Contract Details of RMC-SP1 Package	13
Table 3-1 Compliance with Loan conditions (Social Safeguards)	16
Table 3-2 Compliance with RF	20
Table 3-3 Compliance with FAM	21
Table 3-4 Design Changes on Community Request - RMC 03 Maradankadawala	24
Table 3-5 Design Changes on Community Request – RMC- SP 01 Galle	24
Table 3-6 Cost invested to accommodate Public Requests– Galle District.....	25
Table 3-7 Cost invested to accommodate Public Requests– RMC 03	26
Table 3-8 Training and Awareness Programmes Conducted-RMC 03	27
Table 3-9 Training and Awareness Programmes Conducted-SP 01	28
Table 3-10 GRC Establishment.....	32
Table 3-11 Maradankadawela – Habarana Road – RMC 03	34
Table 3-12 Karapitiya – Thawalama Road /Galle RMC SP 01.....	35
Table 4-1 Complying Status with the GAP.....	39
Table 4-2 Status of Gender Composition – RMC 03 and RMC SP01	42
Table 6-1 Summarizes the details of programs along with gender participation.	47
Table 6-2 Summarizing the staff and worker numbers prior.....	53
Table 7-1 Land Donation status 1 st of July 2020– 31 st of December 2020	59
Table 9-1 Summary detail of Social works conducted.....	67

Content of Figures

Figure 2-1 Maradankadawala to Habarana Road Section Map.....	11
Figure 2-2 Maradankadawella Habarana Road ch. 3+400	11
Figure 2-3 Road construction work on going at 3+ 150.....	11
Figure 2-4 Safety arrangement at 11/5 culvert.....	12
Figure 2-5 Women work at 11/3 culvert	12
Figure 2-6 Construction culvert at Heenukiriya ch 11+400 – RMC 03	12
Figure 2-7 Line Drains Improvement Work at 0+850 RMC 03.....	12
Figure 2-8 Thalagaha to Thawalama Road Section Map	13
Figure 2-9 Sub base overlay by using ABC at CH 0+060 on B303 Road	14
Figure 2-10 Sub base overlay by using ABC at CH 0+060 on B303 Road	14
Figure 2-11 Grass cutting at CH 2+139 on B139 Road	14
Figure 2-12 5/1 Box Culvert LHS Construction on B429 Road	14
Figure 2-13 Road excavation at CH. 0+300 on B 139 road	15
Figure 2-14 Sub base construction at CH 0+265 on B303	15
Figure 2-15 Sub base construction using ABC at CH. 2+200 on B429 Road.....	15
Figure 2-16 Painting 1/3 Bridge on B156 Road to avoid unsafe condition due to poor visibility by blurring the paint.....	15
Figure 3-1 Awareness Meeting at RE –SP 01 - Galle by MC.....	29
Figure 3-2 Awareness Inspection RMC 03 by MC Officers	29
Figure 3-3 RDA Awareness Inspection with MC Officers at B248.....	29
Figure 3-4 Weekly monitoring meeting with CEC Officer at RE Office Maradankadawala.....	29
Figure 3-5 site inspection MC Officers RMC 03	29
Figure 3-6 progress review at RE office RMC 03.....	29
Figure 3-7 Grievance redress / DS/GS /PE /MC and CEC Officers – RMC 03.....	31
Figure 3-8 Grievance redress / MC and KDAW Officers – SP-01	31
Figure 3-9 Grievance redress / MC and KDAW Officers – SP-01	32
Figure 3-10 Public grievances are addressed DS/PE/MC and CEC Officers at site / RMC 03	35
Figure 3-11 Public grievance redress at RMC-SP 01	35
Figure 3-12 Safety on request by pre-school - RMC SP1	36
Figure 3-13 Inspect community issues due construction.....	36
Figure 4-1 Female participation in traffic management – RMC SP 01 Package, Galle.....	37
Figure 4-2 Female workers in construction work– RMC 03	37
Figure 4-3 Female participation at B 429 Road – RMC SP 01 Package, Galle	38

Figure 4-4 Female workers involvement in road construction in Maradankadawala-Habara Road RMC 03 ...	38
Figure 4-5 Female Assistant Social Officer aware Workers– RMC 03 Maradankadawala Habarana road.....	38
Figure 4-6 Women in road work – RMC 03 Maradankadawala Habarana road.....	38
Figure 4-7 Children/Women Friendly design RMC SP 01 Galle.....	45
Figure 4-8 Children/ Women Friendly design RMC 03 Maradankadawala.....	45
Figure 4-9 Children/ Women Friendly design RMC 03 Maradankadawala.....	45
Figure 4-10 Children/ Women Friendly design RMC 03 Maradankadawala.....	45
Figure 5-1 Road safety Measures Maradankadawala – Habarana RMC 03.....	46
Figure 5-2 Proper safety for workers – Maradankadawala – Habarana Road RMC 03.....	46
Figure 5-3 Road safety for workers – Road RMC 03 package, Maradankadawala	46
Figure 5-4 Safety awareness meeting for workers Karapitiya - Thawalama Road RMC SP 01	46
Figure 6-1 Lighting Traditional Oil lamp.....	47
Figure 6-2 Registration of participant	47
Figure 6-3 BMI checking	48
Figure 6-4 Blood & Pressure Checking.....	48
Figure 6-5 Participants	48
Figure 6-6 Women Participation	48
Figure 6-7 Presentation by Lady Doctor	48
Figure 6-8 Poster Displayed	48
Figure 6-9 Poster Displayed.....	49
Figure 6-10 Safety awareness training for road workers on Road Karapitiya – Thawalama Road	50
Figure 6-11 Road safety awareness training for road workers in Karapitiya- Thawalama Road.....	50
Figure 6-12 Contractor’s driver operator and officer’s awareness training safety road usage Galle project	50
Figure 6-13 Safety awareness session Maradankadawala- Habarana Road.....	51
Figure 6-14 Safety audit awareness by MC officers at Maradankadawala- Habarana Road	51
Figure 6-15 Safety in practice Galle Project	51
Figure 6-16 Safety arrangement in Mradankadawala- Habarana Road.....	52
Figure 6-17 Safety arrangement in Karapitiya – Thalawa road in Galle.....	52
Figure 6-18 Awareness Meeting on COVID 19 / (2ND Wave of COVID-19 in Sri Lanka	56
Figure 6-19 Sanitizing /Hand washing System	56
Figure 6-20 Public Health Officer inspect the office premises at RE office SP 01.....	56
Figure 6-21 Placed posters and other awareness leaflets	57
Figure 6-22 Awareness meeting at RE office RMC 03.....	57
Figure 6-23 Officer Use preventive measures at RE office RMC 03.....	57
Figure 7-1 A graphical Presentation of limits for Consent letter and MOU	58

Figure 7-2 Consent letters taken from the land owner for township development at Talagaha in Galle	60
Figure 7-3 Consent letters taken from the land owner for land donation RMC SP 01 Galle	60
Figure 7-4 CH. 2+288 to CH. 2+305 LHS of B 248	62
Figure 7-5 CH. 2+305 to CH. 2+313 LHS of B 248	63
Figure 7-6 CH. 2+335 to CH. 2+342 LHS of B 248	64
Figure 8-1 Field visit conducted with RDA Specialist at RMC 03 road in Maradankadawala.....	65
Figure 8-2 Joint Site visit conducted by PIU / MC and KDAW in SP 01 Galle	65
Figure 8-3 Monitoring project activities by MC and CEC officers RMC 03	65
Figure 8-4 Road visit with RDA/MC Officer SP01 Project RMC Galle	66
Figure 8-5 RDA/ RE and Contractor’s staff road inspection – RMC	66
Figure 8-6 Road inspection Maradankadawala	66
Figure 8-7 Field visit conducted with RDA , officer of RDA at SP 01 / Galle.....	66
Figure 9-1 Habarana Parakum farmer Organization paddy field road preparation / RMC 03	67

Content of Charts

Chart 1-1 Project Location	6
Chart 1-2 Overall Institutional Framework for RMC Programme	8
Chart 3-1 Grievance Redress Mechanism Process	30

List of Abbreviations

AC	Asphalt Concrete
AF	Affected Families
ADB	Asian Development Bank
AIDS	Acquired Immunodeficiency
AP	Affected Person
ARE	Assistant Resident Engineer
BIQ	Basic Information Questionnaire
BOQ	Bills of Quantities
CE	Construction Engineer
CEA	Central Environment Authority
CEA	Consultant Engineering Architect
CRC	Conventional Road contract
CSD	Centex Sensitive Design
CSR	Cooperate Social Responsibility
DE	Design Engineer
DSD	Secretariat Division
DTL	Deputy Team Leader
EARF	Environment Assessment and Review Framework
EOI	Expressions of interest
EOT	Extension of time
ES	Specialist
ESDD	Environment and Social Development Division
ESO	Environmental Safeguard Officer
ESSO	Environmental and Social Safeguard Officer
FAM	Facility Administration Manual
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
IEE	Initial Environment Examination
IPPF	Indigenous People’s Planning Framework
IPP	Indigenous People Plan
IR	Involuntary Resettlement
iRoad	Integrated Road Investment Program
LARP	Land Acquisition and Resettlement Plan
MFF	Multi Trance Financing Facility
MoH	Ministry of Highways
MOU	Memorandum of Understanding
NEA	National Environment Act
NR	Not Relevant
PD	Project Director
PE	Project Engineer
MC	Monitoring Consultant
PIU	Project Implementing Unit
PPE	Personal Protective Equipment

PRDD	Provincial Roads Development Department
PS	Pradeshiya Sabha
RDA	Road Development Authority
RE	Residential Engineer
RF	Resettlement Framework
RM	Road Manager
ROW	Right of Way
RMC	Road Management Contract
RPF	Request for Proposals
RSA	Road Safety Audit
SAPE	Preliminary Engineering Survey
SGRS	Social/Gender/Resettlement Specialist
SSSO	Senior Social Safeguard Officer
SSO	Social Safeguard Officer
TBC	To be conducted
TL	Team Leader
UC	Urban Council

1 BACKGROUND OF THE PROJECT

1.1 Road Management Contract Package (RMC)

Integrated Road Investment Program (iRoad) funded by the Asian Development Bank (ADB) through a Multi tranche Financial Facility (MFF) The Government of Sri Lanka (GoSL) is implementing the Road Management Contract (RMC) under the Ministry of Highways, while the Road Development Authority (RDA) is the project implementing agency. Part of the funds is to be used for rehabilitating and maintaining about 400 km of national roads using the Road Management Contract (RMC) model.

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. Enhancement of the connectivity is to be achieved through

(I) Improving rural access roads linking the rural hubs to trunk road network to all weather standards and

(II) Operating a sustainable trunk road network, encompassing national roads of at least in fair condition. Improvements comprise bringing selected roads to an all-weather standard through the rehabilitation and upgrading of existing carriageways and associated drainage works.

Civil works in the iRoad program involve two type of contract modalities;

1. Conventional Road Contract (CRC): The convention measure and value contract, requiring detailed contract supervision, will be used for the rehabilitation of provincial, local authority, and isolate national road sections. The initial construction is to be completed in the first 1-2 years, followed by a 3-year maintenance period.
2. Road Management Contracts (RMC); these contacts are based on a sample bidding document developed by the World Bank for output and performance-based road contracts. Within packages a significant portion, if not the full length, will be rehabilitated while the remaining sections requiring periodic maintenance and routine maintenance of the entire length throughout the contract period (maximum of up to 6 years) as part of the work.

1.2 Project Data

Loan No.	Loan 3171- SRI: Tranche 01-MC/001
Project Title	Integrated Road Investment Program -Road Management Contracts (RMC) for National Roads
Executing Agency	Ministry of Highways
Implementing Agency	Road Development Authority
Monitoring Consultant	Oriental Consultants Global Co. Ltd in Joint Venture with Consulting Engineers and Architects Associated (Pvt.) Ltd
ADB loan amount	USD 800 Million
Date of Loan Approval	3 rd October 2014
Date of Loan Agreement	5 th November 2014
Date of Loan effectiveness	7 th January 2015
Date of loan completion	September,2024
Duration of Monitoring Consultants (MC)	84 months

The Monitoring Consultants (MC) for the Road Management Contracts (RMC) were selected from joint ventures of International and Local consultancy firms through a procurement process in accordance with the ADB Guidelines and this Consultancy Contract was awarded to the joint venture of Oriental Consultants Global Co. Ltd and Consulting Engineers and Architects Associated (Pvt.) Ltd.

An involuntary Resettlement (IR) due diligence and socioeconomic surveys have been conducted for the roads currently under construction, which are, in the Southern province in Galle; Karapitiya – Thawalama Road and in the North central province; Maradankadawala – Habarana Road under RMC during Survey and Preliminary Engineering Survey (SAPE) works conducted in May 2014.

The improvements 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.

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. The Counterpart funding of USD 106 million is provided by the GoSL for feasibility studies, engineering, tax and duties, and part of the contingency.

Up to date, there are Five (05) Road Management Contract (RMC) packages identified in Southern, Central, Sabaragamuwa and North Central provinces comprising approximately 260 km of National roads have been identified. Initially selected five (05) National Road Contract packages have been undergone a number of changes.

1.3 Description of the Project

The RMC package of iroad program includes two segments as; (1) rehabilitation and improvement, and (11) routine and periodic maintenance. Under the rehabilitation and improvement segment it is expected that the selected road will be resurfaced with proper and adequate road side drainage facilities and other road furniture. The road pavement and other road furniture of these improved roads as well as the other roads selected under RMC package will be subjected to routine and periodic maintenance under the second segment

The contracts are based on the sample bidding document developed by the World Bank for Output and Performance-based Road Contracts. Within each package, a significant proportion of roads will require rehabilitation in the first 1-2 years, with the remainder possibly requiring periodic maintenance throughout the contract period. Routine maintenance of the entire length throughout the contract period is part of the project originally, a duration of 84 months (7 years) was considered for all of the contract packages. This will be adjusted for individual contract package considering the time required for design and preliminary survey works followed by the tendering process, and the time available until the lapse of the loan facility (currently September 2024).

Details of the current contract packages and location maps are shown in the Table and maps below,

Table 1-1 National road sections which are proposed for development.

Contract package	Name of the Road	Length km	Duration (month)
RMC 03	Maradankadawela – Habarana – Tirikondiadimadu (A011) Road	25.0	72
RMC- SP - 1	Karapitiya-Wanduramba Road (B248) Wanduramba-Nagoda Road (B454) Nagoda-Gonadeniya (B303) Gonadeniya-Udugama Bar Junction (B139) Udugama Bar Junction-Udugama (B129) Udugama-Hiniduma (B429)	51.7	66

Contract package	Name of the Road	Length km	Duration (month)
	Hiniduma- Thawalama (B156)		
RMC - 04	Pelmadulla – Ambilipitiya – Nonagama (A018) Road	66.0	<i>To be decided</i>
RMC - 05	Thalawa-Kekirawa-Ganewalpola-Galenbindunuweva-Dachchihalmillewa Road (B 213, B 212, B 133)	80.0	<i>To be decided</i>
RMC - 06	Colombo-Kandy Road (A01) (Ambepussa- Kadugannawa Section)	40.0	<i>To be decided</i>

These national road sections will be developed as Road Management Contracts (RMC) where the rehabilitation and improvement works will be carried out for a period of two (2) years and maintained for another five (5) years. This type of contract significantly expands the involvement and responsibility of private sector civil contractors in infrastructure development, from a simple execution of civil works to management and conservation of national assets (in this case the road infrastructure).

During SAPE works for iRoad a Resettlement Framework (RF) was prepared to guide screening and selection of roads, social impact assessment and involuntary resettlement categorization and to monitor implementation of social safeguards during project implementation. This report is the second semiannual monitoring report on social safeguard compliance in RMC.

At the outset of the program it has been decided to avoid any acquisition of land which leads to any permanent physical or economic displacement of community. Paragraph five (5) of RF states that rehabilitation works of national roads will be undertaken entirely within the existing Right of Way (ROW).

1.4 Objective of the Project

The broad objective of this project is to improve the connectivity of the road network between socio economics centers, cities, townships of districts in project implementation provinces. So that people living in the province will have a better and convenient national road connectivity which will lead to the nationwide economic and social development.

1.4.1 Specific Objectives of this Project are to;

- Improve, rehabilitate and maintain provincial roads to all weather standard,
- Improve connectivity between production centers and market places and improve linkage with the other district and provinces,
- Facilitate mobility by improving inter and intra provincial road network,
- Open up rural areas for development
- Generate efficiency gains by lowering the unit cost of producers through transport efficiency which will lead to increase their margins and profits thus making them generating another round of investments.

- Reduce rural poverty through improved access to markets and economic centers social infrastructure, and new employment opportunities.

In addition, the project will ensure that women are closely involved in the design, construction and maintenance of these national and rural access roads.

In order to achieve these objectives, the road network in Anuradhapura, Galle, Ratnapura, Kandy and Kegalle, Districts will be rehabilitated and maintained with the following guidelines;

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

1.5 Project Locations

There are five project locations were identified for project implementation purpose as shown in above table. (Table 1.1)

RMC two packages are currently being implemented at two locations; Maradankadawala to Habarana section of Maradankadawela – Habarana – Tirikondiadimadu (A011) Road and Galle package a length of 51.7 km of roads comprised of a number of B class roads from Karapitiya to Thawalama



Chart 1-1 Project Location

1.6 Summary of Current Contracts

1) **Contract Package:** Road Management Contract (RMC-03) for Rehabilitation and Improvement works and Routine Maintenance Works of Maradankadawala Habarana Tirikkondiadimadu Road (A11) from Maradankadawala to Habarana

2) **Contract Package:** SP - 01 Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance Works of 51.7 kms of National Roads in Galle District

1.7 Consulting Services Contract

In order to assist in the supervision and administration of the RMC contracts, the RDA has appointed the Joint Venture of Oriental Consultants Global Co. Ltd (Japan) and Consulting Engineers and Architects (Sri Lanka), the OGC-CEA JV, as the Monitoring Consultant (MC). The first construction contract, which is the Maradankadawala- Habarana Section of A11 Roads commenced on 16th April, 2019. This is the first semi -annual report on monitoring of social safeguards prepared by the MC for RMC and covering the mobilization, social safeguard activities from January to the end of June, 2020.

Annex: 11.1 MC (RMC) Staff Details

1.8 Roles and Responsibilities of PIU, MC, and Contractors

Below table summarizes the roles and responsibilities of PIU, MC, and the Contractor in relation to Social Safeguards.

Table 1-2 Roles and Responsibilities Summary

Key Agency	Responsibility
Project Implementation Unit	<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 Monitoring Consultants (MC)	<ul style="list-style-type: none"> • Review Level 1 design to ensure community suggestions have been integrated where feasible. • Provide technical support and advice to address 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 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.

1.9 Overview of Institutional Framework

The Executing Agency of the iRoad investment programme is Ministry of Highways (MoH) is the Road Development Authority (RDA). The Project Implementation Consultants (MC) are to be engaged for CRC component and the RMC component also. The overall project organization is shown below Chart 1-2

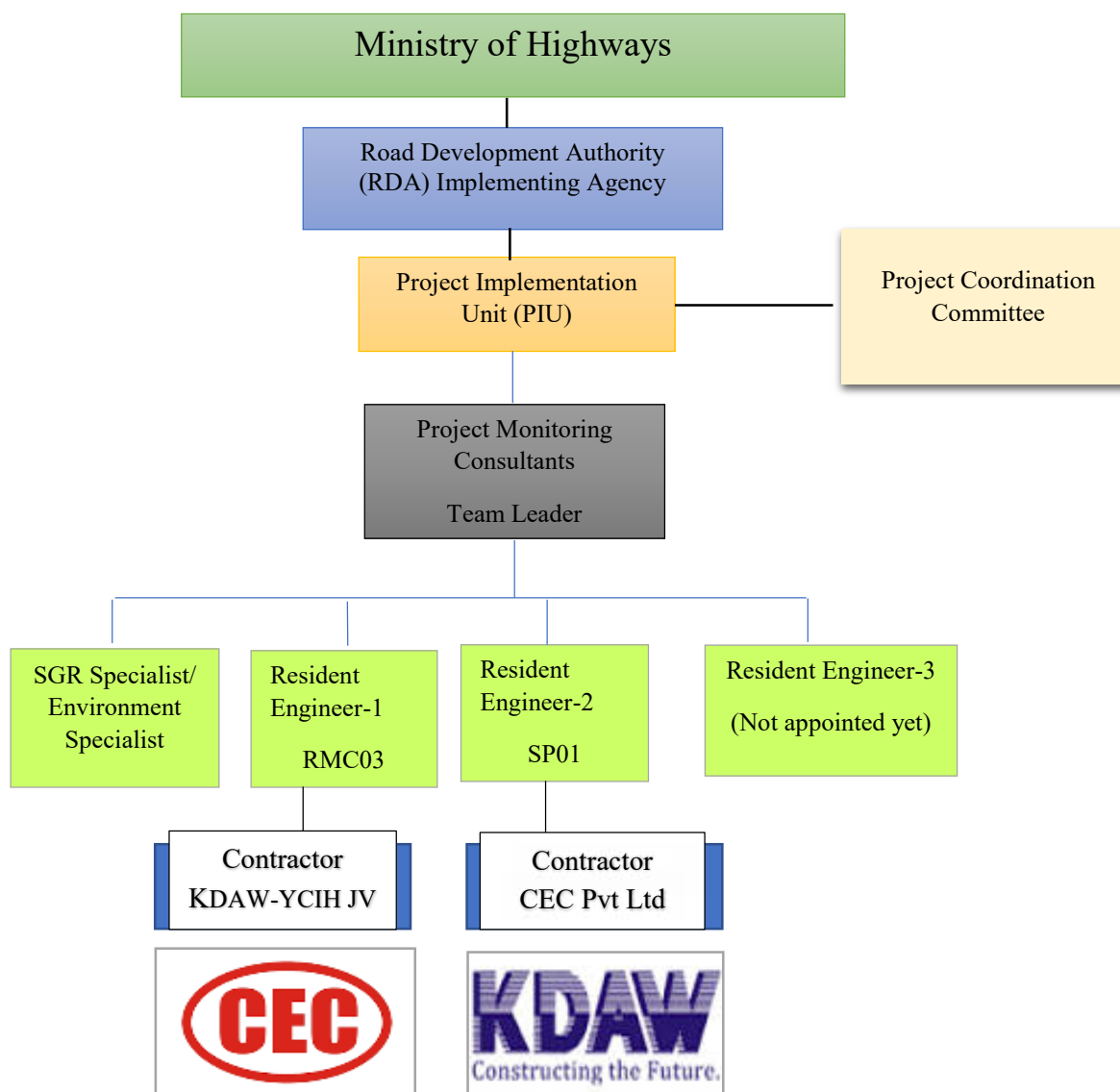


Chart 1-2 Overall Institutional Framework for RMC Programme

1.10 Duties of Social/Gender/Resettlement Specialist 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 roads, which require land donations, monitor the land donation process and conduct filed visit on a monthly basis until land donation is finalized.
4. During construction phase, conduct monitoring of all roads and prepare monitoring reports on a biannual basis for all project tranches.
5. During maintenance phase, conduct monitoring of all 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 overall implementation of relevant activities included in the GAP for all tranches on a semi-annual basis.

1.11 Context and purpose of this Report

Resettlement Framework (RF) which has been prepared during the Project Preparatory Technical Assistance (PPTA) sets out guidelines and procedures that need to be complied under social safeguards of the project. As section IX of RF on “Monitoring and Reporting” it is required to prepare a semi-annual monitoring report on the progress of social safeguards compliance of the project.

This report is prepared to serve as the 3rd Semi - Annual monitoring report on social safeguards and the reporting period is from July to December 2020 for MC (Road Management Contract / (RMC) project.

2 PROJECT DESCRIPTION OF RMC ROAD PACKAGES

2.1 RMC 03 - Maradankadawala – Habarana Road

2.1.1 Contract Details

Table 2-1 Contract Details of RMC-03 Package

Contract Number	RDA/ADB/iROAD/ICB/RMC/03
Description	Rehabilitation and Improvement Works and Routine Maintenance Works of Maradankadawala- Habarana-Tirikkondiadimadu Road (A11) From Maradankadawala to Habarana Section
Contractor	Consulting Engineers & Contractors Pvt Ltd
Contract Sum	LKR 3,155,519,785.00
Duration	72 months
Date of Award	15/02/2019
Contract Agreement signed on	15/03/2019
Date of Commencement	16/04/2019

The project road is located in the Anuradhapura District of the North Central Province, Sri Lanka. The details of the road section considered under the contract is given in table 1.12.2 below

Table 2-2 The detail of the road section included in the contract

Route No	Section Name	Section Chainage	Total Length km
A 11	Maradankadawala -Habarana	Ch. 0+000 – 25+000	25.0

2.1.2 Location of the Project

The Candidate road section of A-011 Road connects to villages, towns and cities of Anuradhapura District of the NCP and facilitates connection with Polonnaruwa District of NCP. The administrative divisions including Divisional Secretariat (DS) Divisions and Grama Niladari Divisions (Subordinate of the Divisional Secretary) fall within the particular section of the road as presented in the Table 2.2 below while the location map of the candidate section is presented.

2.1.3 Administrative Division of the Project Road

Table 2-3 Administrative Division of the Project Road

Province	District	DS Division	GN Division
North Central	Anuradhapura	Kekirawa	Maradankadawala, Thorewewa, Maminiyawa, Kollankuttama, Kelepuliyankulama, Maminiyawa, Rambewa, Ganewalpola, Heenukkiniyawa

		Palugaswewa	Galapitagala, Senadhiriyagama, Palugaswewa, Habarana
--	--	-------------	--

2.1.4 Road Map

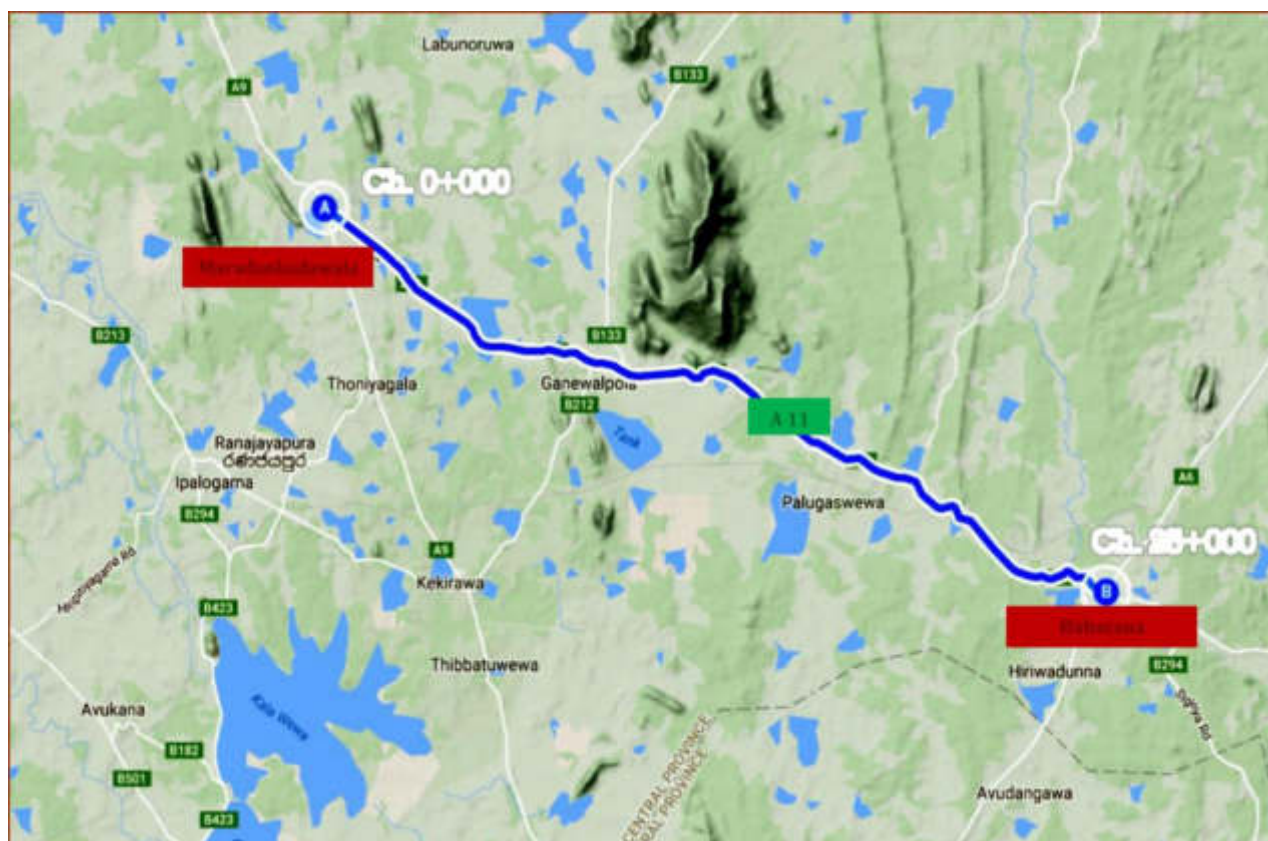


Figure 2-1 Maradankadawala to Habarana Road Section Map

2.1.5 Road Construction Progress RMC 03 Project

<p>Figure 2-2 Maradankadawella Habarana Road ch. 3+400</p>	<p>Figure 2-3 Road construction work on going at 3+ 150</p>



Figure 2-4 Safety arrangement at 11/5 culvert



Figure 2-5 Women work at 11/3 culvert



Figure 2-6 Construction culvert at
Heenukiriya ch 11+400 – RMC 03



Figure 2-7 Line Drains Improvement Work at
0+850 RMC 03

2.2 Karapitiya to Thawalama Road Project – SP 01



Figure 2-8 Thalagaha to Thawalama Road Section Map

Table 2-4 Contract Details of RMC-SP1 Package

Contract Number	RDA/ADB/iROAD/ICB/RMC/SP01
Description	Road Management Contract (RMC) For Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance Works of 51.7 Km of National Roads in Galle District.
Contractor	KDAW-YCIH Joint Venture
Letter of Acceptance	04 th of June 2019
Signing of Agreement	28 th of June 2019
Date of Commencement	25 th July 2019
Date of Completion	
- Construction	24 th July 2021
- Maintenance	24 th January 2025
Contract Period	66 Months
Contract Amount	Rs.6, 108,200,364.84 (Without VAT)

2.2.1 Road Construction Progress



Figure 2-9 Sub base overlay by using ABC at CH 0+060 on B303 Road



Figure 2-10 Sub base overlay by using ABC at CH 0+060 on B303 Road



Figure 2-11 Grass cutting at CH 2+139 on B139 Road



Figure 2-12 5/1 Box Culvert LHS Construction on B429 Road



Figure 2-13 Road excavation at CH. 0+300 on B 139 road



Figure 2-14 Sub base construction at CH 0+265 on B303



Figure 2-15 Sub base construction using ABC at CH. 2+200 on B429 Road



Figure 2-16 Painting 1/3 Bridge on B156 Road to avoid unsafe condition due to poor visibility by blurring the paint

3 SOCIAL SAFEGUARDED ISSUES AND MITIGATION MEASURES IMPLEMENTED

3.1 Compliance on Social Safeguards Provisions of the Loan Covenant

The requirement stipulated in the loan condition of MC 06 have been or are being complied with as detailed in the below table.

Table 3-1 Compliance with Loan conditions (Social Safeguards)

Item/Section/ Schedule	Description	Status of Compliance
Schedule 5- Execution of the <u>project</u> ; <u>financial</u> <u>matters</u>	3 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 the SPS	No indigenous people present along the subject road corridors and there is no involuntary settlement involved in these projects
	4 The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any national, provincial, or rural road is implemented in accordance with the procedures laid out in Appendix 3 of the RF after free, prior and informed consultation and consent of the affected persons under all road categories. Appendix 3 has been included in the RF which details the process for land donation. The Appendix includes process for carrying out transect walk and meaningful consultations along project roads before finalizing the design will ensure active community participation, designs and construction modality that best suit the community's needs and minimizes adverse social and environmental impacts	Being complied with Some road sections being rehabilitated under SP01 project traverses through well-established heavily populated areas. The ROW is limited in such areas to accommodate the typical road section and at the same time, there are many encroachments in the road reservations. Among other measures, the Project team has been seeking the consent of house/land owners for voluntary donation of small strips of land to ensure the safety of the road users and the roadside residents at some locations. Early consultation with the local residents through the GRC mechanism under the guidance provided in RF has been very effective to the success of this process. Upon hearing the scope of the project and realizing long term community benefits, the willingness of the house and land owners to donate small strips of lands has been remarkable.

<p><u>Human and financial resources to implement</u></p>	<p>5. The Borrower shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEE, EMP and any safeguard documents which may be prepared for the Project.</p> <p>6. The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to:</p> <p>(a) comply with the measures relevant to the contractor set forth</p>	<p>The consultation and negotiations (if applicable) with the relevant people, are undertaken by the PE, Chairman of GRC and RE, SGRS, SSO and other members of the GRC.</p> <p>All documentation procedures have been followed as in appendix 3 in RF and both first and second parties signed with witnesses.</p> <p>During the process a few number of parapet walls and fences have been identified for replacement. The relevant agreements have been prepared for future actions.</p> <p>During the subject period, 69 number of consent letters have been obtained from the owners for the donation of land strips of less than one-meter width. Further details are provided in Section</p> <p>Being complied with Budgetary allocations are found in the contract documents Complied</p> <p>No incident of physical or economical displacement has been reported during civil works (during this reporting period) of RMC packages under</p>
---	---	--

<p><u>safeguards requirements</u></p> <p><u>Safeguards – Related provinces in Bidding documents and works contracts</u></p> <p><u>Safeguards monitoring and reporting</u></p> <p><u>Prohibited List of Investments</u></p>	<p>in any safeguards document, and any corrective or preventative actions set forth in the Safeguards Monitoring Report;</p> <p>(b) make available a budget for all such safeguard measures; and</p> <p>(c) Provide the Borrower with a written notice of any unanticipated environmental, resettlement or small ethnic community peoples’ risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, EMP and any other safeguard plans.</p> <p>7. The Borrower shall do the following or cause RDA to do the following:</p> <p>(a) submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, EMP, and any safeguard documents, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p> <p>(c) Report any actual or potential breach of compliance with the measures and requirements set forth in the IEE, EMP and any safeguard Documents promptly after becoming aware of the breach.</p> <p>8. The Borrower shall ensure, or cause RDA to ensure, that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5</p>	<p>Being complied with</p> <p>The RMC / MC has prepared and submitted Semi- annual progress reports on social safeguards compliance as follows;</p> <p>So far RMC has compiled two reports as:</p> <p>July – December, 2019,</p> <p>January – June, 2020</p> <p>No any unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have arisen during construction, implementation or operation of the projects.</p> <p>No any actual or potential breach of compliance on social safeguards were observed or reported during the reporting period under RMC</p> <p>Being complied with</p> <p>No incident was observed or reported where any proceeds of the loan has been used for any activity listed under the list of prohibited investment activities during the reporting period</p>
--	---	---

	of the SPS.	
<u>Schedule-5 Labour Standards</u>	9. 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 documents for the contractors to ensure that all the civil works comply with core labor standards (e.g., no child labor; no bonded labor; no work discrimination regardless of gender, race, and ethnicity; and freedom of association and collective bargaining). Targets for employing women for construction and maintenance have been established in the GAP. The MC will monitor the provisions.	Complied with The Contractors are advised to recruit more females for their work force. All the Contractors have paid equal wages to men and women for work of equal value. All the other conditions were applied to maintain labour standards.
<u>Schedule-5- Financial matter</u>	Human and financial resources to implement safeguard requirements 5 The Borrower shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEE, EMP and any safeguard documents which may be prepared for the Project.	Complied Social Gender Resettlement Specialist and Social Assistant for two projects have been appointed.

3.2 Compliance with Requirement in the Resettlement Framework (RF)

As per the guidelines given in RF of RMC should adopt the following key social safeguards requirements:

Table 3-2 Compliance with RF

Item/Section/ Schedule	Description	Status of Compliance
A. Background	<p>Clause 6: National Roads</p> <p>For the national roads, there will be two contract packages within the three districts. 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 8.0m 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>Complied with in selection of roads. No road having an average ROW of less than 5.5 m has been selected under this program. Locations where improvements to road structures and safety needs have been highlighted in transect walk records. Road selections that need additional strips of land for safety purposes have been identified.</p>
E. Screening Criteria of Subsequent Project	<p>The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, 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. 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. 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>

E. 2. Land Acquisition Due Diligence Reports	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.	Involuntary Resettlement Due Diligence and Socioeconomic Assessment were prepared under SAPE works.
---	---	---

3.3 Compliance to the Social requirements under the project Facility Administration Manual (FAM).

The requirements stipulated in the ADB have been or and being fulfilled. Details of each is summarized in below table.

Table 3-3 Compliance with FAM

Item/Section/ Schedule	Description	Status of Compliance
Section VII, B – Involuntary Resettlement. 48	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.	No involuntary settlement involved under the Contracts.
Section VII, B – Involuntary Resettlement. 49	Preconstruction. 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	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.

	contractor who will integrate feasible features into the level-1 final design. The MC will review the final design.	
Section VII, B – Involuntary Resettlement. 50	Construction and maintenance. During the construction phase, the MC will be responsible for conducting semi-annual on-site social safeguard monitoring. During the maintenance phase, the MC will be responsible for conducting annual on-site social safeguard monitoring. The MC should pay close attention to ensure that all grievances are addressed in a timely manner. Reporting templates can be found in the resettlement framework.	MC is paying close attention to address all the public grievances and monitor onsite social safeguards. SSSO, SSO and ESO from RDA and SGRS, ES, ESOs from OGC-CEA meet ESOs and RMs of the 02 contract packages on a monthly basis to do field visits and review the progress on the implementation of social safeguard activities by the contractor. The Complaint register is being maintained by Contractor. The feedback form is completed for each settled complaint.

Item/Section/ Schedule	Description	Status of Compliance
Section VII, C, 51 & 52 - Indigenous Peoples	<p>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.</p> <p>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.</p>	There are no roads that were passing close to or through settlements of indigenous people
Section VII, D– Grievance Redress Mechanism	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 MC, 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.	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>The Grievance Redress committee will be composed of the Grama Niladhari as chairperson, the PIU representative as secretary, a representative of the MC, 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 MC, 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>The total numbers of DS level GRCs in both project have been established and only 85% of GND level GRCs have been established up to May 2020.</p> <p>There are thirteenth GND level GRCs to be established only in RMC SP 01- Galle package.</p> <p>Due to COVID 19 the first and the second waves are out breaking in the Sri Lanka unable to held scheduled programmes.</p>
--	--	--

3.4 Introduction of Concept of Context Sensitive Design (CSD)

As per the ADB's Safeguards Policy Statement (SPS 2009), National laws and policies and any development for the country should not leave a set of people negatively affected in economic or physical terms. As this project is linked with the rural population it is best to develop a system where participation of community is considered at various stages of the project. Such approach enables to ensure the sustainability of the project facilities provided. In considering the fact that the involvement of all relevant stakeholders is prime necessary, the project has introduced concept of Context Sensitive Design from which provides a basis for shared vision and work to achieve early consensus. CSD recognizes that roadways must be carefully engineered to move traffic efficiently and safely; it asserts that these goals can be achieved without sacrificing the unique qualities of the community they intend to serve. Conducting systematic road safety audits of 10% preliminary design and 10% of detailed design (including preparation of safety auditing and safety check reports) are in process of completion. After completing, supplementary report will be submitted separately. Summary of design changes due to public requests received including the transect walks suggestions will be considered CSD designed done by RMC 03 and RMC-SP 01 packages.

3.5 Design Change on Community Public Request

3.5.1 RMC -03

3.5.1.1 Design Changes made due to Public Requests;

In establishing the concept of Context Sensitive Design (CSD), the project has responded the public voices and accommodate their requests/grievances in to the road designs within the provisions of Loan Covenant.

Table 3-4 Design Changes on Community Request - RMC 03 Maradankadawala

Road Section	Location made to the original design	Issue	Social	Environmental	Discussed at GRC level		Response of the complainant
					GND	DSD	
20+000 – 25+000	23+600 – 23+900	During rainy season the Yan oya over flows and inundate the area. GRC members request to mitigate the situation. VA change in accordance with the request.	Social	Environment	GND	DSD	Satisfied

Table 3-5 Design Changes on Community Request – RMC- SP 01 Galle

Road Section	Location made to the original design	Issue	Social	Environmental	Discussed at GRC level		Response of the complainant
					GND	DSD	
	NO any change	No any	Social	Environment	GND	DSD	

The above design changes made to the original designs due to public requests during the period from July to December 2020.

3.5.1.2 Cost invested to accommodate Public Requests

Details of cost invested to accommodate public requests are in the following tables.

Table 3-6 Cost invested to accommodate Public Requests– Galle District

Public Requests	Road section B248	Road section B429	Road section B454	Road section B303	Road section B139	Total cost (Rs.)
House Access	840,000.00	400,000.00	-	50,000.00	40,000.00	1,330,000.00
Retaining Wall	26,482,681.00	58,084,456.00	-	10,470,986.00	3,780,458.00	98,818,581.00
Culvert	24,429,600.00	65,316,160.00	-	26,600,984.00	9,108,008.00	125,454,752.00
Concrete Dain	112,252,982.85	56,763,740.04	-	17,822,381.87	13,702,864.50	200,541,969.30
Rebuilding Property Damages	1,687,834.00	-	-	-	-	1,687,834.00
Cover Slab	1,294,098.00	600,000.00	-	225,446.00	483,171.00	2,602,715.00
Well	408,815.00	-	-	93,529.00	-	502,344.00
Water Line	1,370,110.00	4,450,740.00	-	-	-	5820850.00
Boundary Wall	2,151,600.00	-	-	-	-	2,151,600.00
Relocation Sewer pit	101,825.00	-	-	131,865.00	-	233690.00
Total (Rs.)	171,019,545.85	185,615,096.04	-	55,395,191.87	27,114,501.50	439,144,335.26

Table 3-7 Cost invested to accommodate Public Requests– RMC 03

Public Requests	0-5 Section	5-10 Section	10-15 Section	15-20 Section	20-25 Section	Total Cost (Rs.)
House Access	5,376,000.00	-	-	-	4,704,000.00	10,080,000.00
Retaining Wall	1,831,590.00	-	-	-	4,276,947.00	6,108,537.00
Culvert	27,699,864.00	26,158,594.31	64,185,859.16	6,483,226.10	36,167,453.23	160,694,996.80
Concrete Drain	10,800,000.00	-	-	-	2,160,000.00	12,960,000.00
Earth Drain	777,600.00	-	540,000.00	-	777,600.00	2,095,200.00
Curb &Channel	480,000.00-	-	-	-	48,000.00	528,000.00
Cover Slabs	4,579,200.00	-	-	-	4,680,000.00	9,259,200.00
ABC/Soil work	64,895,435.00	11,693,707.00	9,692,854.00	2,816,228.00	93,386,660.00	182,484,884.00
Pave Asphalt	90,269,876.00	-	22,500,000.00	-	61,125,472.00	173,895,348.00
Dish Drain	1,883,144.00	-	-	-	-	1,883,144.00
Total (Rs.)	204,013,509.00	37,852,301.31	96,918,713.16	9,299,454.1	202,646,132.23	559,989,309.80

In addition to above details the property condition joint surveys with the Ceylinco Insurance (Pvt) were conducted in both projects. They paid insurance claims Rs.431, 911.00 for fifteen persons in the RMC 03 Project and Rs.243, 700.00 for one person in the RMC SP 01 project.

Annex: 11.2 Insurance claims paid details

3.6 Training and Awareness Programmes

Following programmes have been conducted during the period under review as shown in the table below.

Table 3-8 Training and Awareness Programmes Conducted-RMC 03

Date	Nature of workshop	Venue	Objective	Target group	Participants		Total
					M	F	
July 2020 to end of December 2020	Monthly progress review meeting PD/RDA	Maradankadawala RE Office	Review progress and address issues	PE, TL, DTL SGRS, ES and RE Participants, MC Staff, Contractors' staff	88	06	86
14/10/2020	COVID 19 awareness training program by PHI Palugasdamana / Maradankadawala	RE Office Maradankadawala CEC Office & RE Office	To remind RE's staff on COVID 19	RE Officer and workers	145	12	157
30/07/2020 12/10/2020 27/10/2020	Balance work Inspection	RE Office Maradankadawala CEC Office	Balance work clarification	RE/ Construction Company Officers	45	03	48
22/10/2020	Environmental & social inspection	Maradankadawala	Solve issues	Road users	10	01	11

Table 3-9 Training and Awareness Programmes Conducted-SP 01

Date	Nature of workshop	Venue	Objective	Target group	Participants		Total
					M	F	
July 2020 to end of December 2020	Monthly progress review meeting	RE Office /Galle	Review progress and address issues	PE, TL, DTL SGRS, ES and RE Participants, MC Staff, Contractors' staff	60	06	66
August 2020 to end of December	Environmental & social inspection	RE Office /Galle	Solve issues	Road users	9	4	13
July 2020 to end of December 2020	Joint Site Inspection	RE Office /Galle	to identify & give solutions public complaints, suggestions & requests received by office on all road section	Road adjacent peoples	7	2	9
11.08.2020	Social component in RMC	Galle RE Office	To educate MC's and Contractor's officers on implementation program	MC's and Contractor's officers	13	3	16
28.09.2020	Awareness programme for prevention of HIV/AIDS,STD & non-communicable diseases	Kanneliya Forest Resort , Kanneliya	Provide awareness regarding HIV/AIDS, STD & non-communicable diseases.	Project Staff and workers	281	23	304
29.09.2020	Awareness /road inspection Programs by ADB/ESDD/RDA Officers	Galle RE Office	To educate MC's and Contractor's officers on implementation program	PE, DTL SGRS, ES and RE Participants, MC Staff, Contractors' staff	20	7	27
05.10.2020	Awareness Meeting on COVID 19 / (2 ND Wave of COVID-19 in Sri Lanka	Galle RE Office	To remind RE's staff on COVID 19	Project Staff and workers	53	15	68



Figure 3-1 Awareness Meeting at RE –SP 01 - Galle by MC



Figure 3-2 Awareness Inspection RMC 03 by MC Officers



Figure 3-3 RDA Awareness Inspection with MC Officers at B248



Figure 3-4 Weekly monitoring meeting with CEC Officer at RE Office Maradankadawala.



Figure 3-5 site inspection MC Officers RMC 03



Figure 3-6 progress review at RE office RMC 03

3.7 GRIEVANCE REDRESS MECHANISM

Grievance Redress Mechanism (GRM) is an arrangement for receiving, evaluating and facilitating the resolution of affected person's requests, complaints, suggestions and grievances on social and environmental performances of the project. Affected persons need a trusted way to voice and resolve project related concerns.

During the reporting period Road Management Contract programme handled complaints and Social issues as stated in section VI of Resettlement Framework (RF) and subsection V of Environment Assessment and Review Framework (EARF). Last six months the program has been following procedures according to above documents.

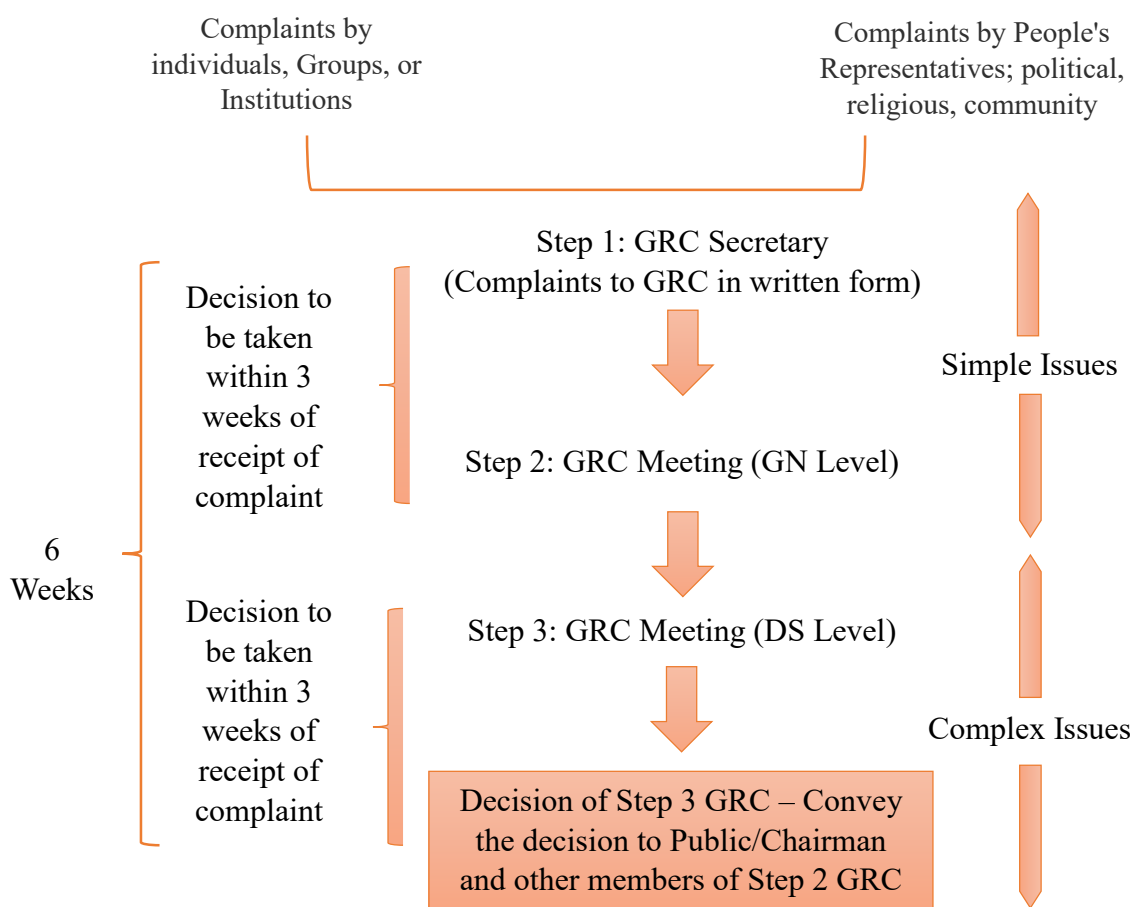


Chart 3-1 Grievance Redress Mechanism Process

As illustrates in the figure 3.5, grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through existing local administrative system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at two levels which are GN level and DS level. However, minor complaints or requests will be handled at the grass roots level before the GN level. Grievances which cannot be addressed through grass root

level, which are major concerns, will be managed through GN Level or DS Level. In addition, Project Coordinating

Unit (PCU) of iRoad/RMC – RDA introduced an online public complaint registering system. Those complaints will be handed over to PIU and MC to resolve through grass root level, GN level, and DS level.

Annex: 11.3 Joint inspection with PE

3.8 Establishment of Grievance Redress Committees (GRCs)

GRCs are being established at all GNDs in the project area with the objective of finding solutions for the grievances. During the reporting time January to December GRC formation activities were restricted due to COVID 19 outbreak.

The PE, SSSO, SSO, and ESO, will ensure the establishment of GRC. Ensuring public participation along with contribution for CSD works and gender participation and conducting awareness sessions on land donations, grievances handling mechanism, and environmental safeguards are the tasks completed by SGR Specialist and Environmental Specialist of MC Grievance redress / DS/GS /PE /MC and CEC Officers – RMC 03 Grievance redress / MC and KDAW Officers – SP-01



Figure 3-7 Grievance redress / DS/GS /PE /MC and CEC Officers – RMC 03



Figure 3-8 Grievance redress / MC and KDAW Officers – SP-01



Figure 3-9 Grievance redress / MC and KDAW Officers – SP-01

3.9 Grievance Redress Committees

Grievance Redress Committees (GRCs) have been established, according to the project level and implementation schedule of each project area.

There are 02 DS Divisions in RMC 03 Maradankadawala -Habarana Road project and 06 DS Divisions in Karapitiya – Thawalama road project. During the period under consideration, 08 GRCs at DSD Level have been established out of 08 DSD Level GRCs and 41 GRCs at GN Level have been established out of 54 GN Level GRCs.

Table 3-10 GRC Establishment

January – June 2020					July- December 2020	
Project	DSD		GND		DSD	GND
	Total	Established	Total	Established	To be Established	To be Established
RMC-03	02	02	12	12	No any	No any
SP - 01	06	06	42	29	No any	13

3.10 Grievances Submitted

The community awareness meetings held at the commencement of the project; a public notice developed in local language is being displayed at community attracted places in the project area. The

main purpose of the notice is to create awareness among communities on the project, understand to what extent the community can involve in project activities and how to make complaints, suggestions, grievances and requests to the project. The public 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.

➤ **Grievances Receiving Channels**

A system of channels has been established to receive public suggestions, requests, complaints and grievances by the project. The public is clearly informed that they can follow any of the following channels in submitting their complaints/ grievances/ suggestions or requests to the project.

➤ **Directly from Interested Parties**

Some interested parties direct their complaints through telephone or at meeting their complaints to the Contractors, MC, PIU and Government officers (DS or GN). These complaints are conveyed to the contractors by the receiver through PIU.

➤ **Complaints, Request and Suggestion Box**

Availability of complaints, suggestions and Request Boxes at the work sites has been identified as one of the effective methods to share views of public design stage and construction stage. This box is installed at contractor's site offices in all contract packages, Grama Niladhari's office and common places of the construction sites. The project management team expect to collect the community written ideas through these boxes. Complaints, request and suggestion are being collected from the boxes at the end of each week. MC has introduced a common format for the complaints, request and suggestion boxes.

Through Grama Niladhari (GN)

Grama Niladhari is the grass root level administration officer of the village. GN also play the role of the chairman of the Grievance Redress Committee (GRC) established under the RMC programme at GND level. He/She maintains an office in the Village and the Contractor of road project install public complaints, request and suggestions box in this office. A public notice is also displayed at each GND offices in the Project area.

Through Divisional Secretary (DS)

DS is also playing the role of Chairman of Grievance Redress Committee (GRC) established under the project at Divisional Secretary level (DSD). A public notice is also displayed at each DSD offices in the project area.

3.11 Maintenance of Records for Public Grievances

Maintenance of relevant records is considered as a prime requirement. All the received complaints/suggestions are being registered at the Project Manager's office of the Contractors and attended.

In the joint inspection conduct by PE/SGRS/ RE and Contractor SE/SSO update the complaint register in monthly basis. This register is monitored and reviewed by Senior Social Safeguard officer, ESDD and MC Officers during their site visits.

Monthly summary of the complaints, request and suggestion book is present by the relevant Project Manager to the Monthly Progress Review meeting.

It was evident that this mechanism is very effective and shown better results. All the grievances received are classified according to the nature. Received grievances were solved through the PIU, MC, and contractors up to now and so far, there were no grievances taken to GN level or DS level. Classified grievances and the status of action taken are summarized in the table 3.11 Table 3.12 summarizes the package wise distribution in each divisional secretariat.

3.12 Classified Summary of Public Grievances, Requests, Suggestions and Complaints

Table 3-11 Maradankadawela – Habarana Road – RMC 03

Route No	Road Name	Cumulative total up to January June 2020			July December 2020			Cumulative total up to January December 2020			Attended	To be attended	Completed (feedback submitted)	In progress
		No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests				
A011	Maradankadawala-Habarana	34	03	115	40	00	94	74	03	209	245	43	60	98
	Total	22	03	65	40	00	94	74	03	209	245	43	60	98

Table 3-12 Karapitiya – Thawalama Road /Galle RMC SP 01

Route No	Road Name	Cumulative total up to January– June 2020			July – December 2020			Cumulative total up to January – December2020			Attended	To be attended	Completed	In progress
		No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests	No. of complaint	No. of Suggestions	No. of Requests				
SP-01	Karapitiya Thawalama Road	01	00	92	37	01	148	38	01	240	269	10	142	127
	Total	01	00	92	37	01	148	38	01	240	269	10	142	127



Figure 3-10 Public grievances are addressed DS/PE/MC and CEC Officers at site / RMC 03



Figure 3-11 Public grievance redress at RMC-SP 01



Figure 3-12 Safety on request by pre-school -
RMC SP1



Figure 3-13 Inspect community issues due
construction
Galle

4 COMPLIANCE WITH GENDER ACTION PLAN (GAP)

A Gender Action Plan (GAP) has been formulated for iRoad Programme according to the Clause 56 (page no. 27) in FAM. Key gender mainstreaming activities identified in the GAP includes;

- i. Engage at least 35% women in consultation during design;
- ii. Integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled;
- iii. Encourage the employment of local women as road construction workers;
- iv. Ensure at least 15% of local employees hired for road maintenance are women and that they receive equal wages for equal work;
- v. Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants;
- vi. Appoint gender focal persons at all levels;



Figure 4-1 Female participation in traffic management – RMC SP 01 Package, Galle



Figure 4-2 Female workers in construction work– RMC 03



Figure 4-3 Female participation at B 429 Road
– RMC SP 01 Package, Galle



Figure 4-4 Female workers involvement in road
construction in Maradankadawala-Habara Road
RMC 03



Figure 4-5 Female Assistant Social Officer
aware Workers– RMC 03 Maradankadawala
Habarana road



Figure 4-6 Women in road work – RMC 03
Maradankadawala Habarana road

Table 4-1 Complying Status 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	<p>During the project awareness among road users and government officers at GRC formation meetings, the importance of EWCD friendly designs was emphasized.</p> <p>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 RMC 03 – Anuradhapura and RMC SP 01 Galle.</p> <p>Contractor, MC 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. Topic 3.2 & 3.3 exemplify the CSD and EWCD applications implemented by contractors.</p> <p>Female participation</p> <table><tr><th colspan="4">First Semi – Annual Reporting Period January- June 2020</th><th colspan="3">Second Semi – Annual Reporting Period July - December 2020</th></tr><tr><th>Project</th><th>Total</th><th>Female</th><th>Percentage</th><th>Total</th><th>Female</th><th>Percentage</th></tr><tr><td>SP - 01</td><td>205</td><td>12</td><td>6 %</td><td colspan="3">Postpone scheduled programme due to COVID 19 second wave.</td></tr><tr><td>RMC - 03</td><td>233</td><td>24</td><td>10.3 %</td><td colspan="3">Completed</td></tr></table>	First Semi – Annual Reporting Period January- June 2020				Second Semi – Annual Reporting Period July - December 2020			Project	Total	Female	Percentage	Total	Female	Percentage	SP - 01	205	12	6 %	Postpone scheduled programme due to COVID 19 second wave.			RMC - 03	233	24	10.3 %	Completed		
First Semi – Annual Reporting Period January- June 2020				Second Semi – Annual Reporting Period July - December 2020																										
Project	Total	Female	Percentage	Total	Female	Percentage																								
SP - 01	205	12	6 %	Postpone scheduled programme due to COVID 19 second wave.																										
RMC - 03	233	24	10.3 %	Completed																										
02	Encourage the employment of local women as road construction workers and ensure at least 15% of local employees hired for road maintenance are women and	<p>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.</p> <p>Also, they contributed with suggestions to improve the road conditions, safety, and reduce difficulties to the public during construction.</p>																												

S/N	Requirement	Current Status
	that they receive equal wages for equal work	<p>However, due to some cultural reason's women participation was less from some villages. There is an increasing trend to achieve the set target; however, Contractors have informed the public that women employment is also available.</p> <p>The whole project female representation Galle – RMC SP 01 is 4.7 % and RMC 03 female representation is 11.2 % during the reporting period.</p> <p>The low female representation at SP01 project can be attributed to the subject area having other avenues of employment for the females, especially in household tea cultivations.</p> <p>Annex : 11.4 Women they receive equal wages for equal work</p>
03	For rural roads, a 3-year maintenance period with an estimated 18,000 person-days of work for women For national roads, during maintenance period in program, with an estimated 3,000 person days of work for women	<p>Within packages a significant portion, if not the full length, will be rehabilitated while the remaining sections requiring periodic maintenance and routine maintenance of the entire length throughout the contract period (maximum of up to 6 years) as part of the work.</p> <p>The projects are Still in the construction stage.</p>
04	Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants	<p>During the reporting period RMC-SP01 conducted HIV/STI awareness program on 28 September 2020.</p> <p>Women participation for the above programme is 7.6 % Similar programs will be planned and implemented during January 2021. 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.</p> <p>Due to COVID 19 pandemic second stage outbreak all over the Sri Lanka unable to conduct the scheduled programs, However contractors plan to implement the above training programs as soon as possible.</p>

S/N	Requirement	Current Status				
		Programme and Date	Location	Beneficiaries	No of Participants	
		HIV/AIDS/STD and Non-Communicable Diseases. 28/09/2020	Kanneliya Forest Resort Kanneliya	Project Staff and workers	Male – 281 Female - 23	
04	Conduct road safety and trainings with the participation of children, youth, and adult while ensuring 50% of female participation	Road safety awareness programs were also conducted by both RMC package contractors and, it is planned to conduct similar programs during January 2021. It is aimed to include at least 50% of women in these programs, including teachers, children, parents and women living close to project roads. During this period, recorded female participation is high and it was 25 %.				

Status of gender composition of the MC (RE) and Constrictors' staff and labour crew in as at 30th of December 2020

Table 4-2 Status of Gender Composition – RMC 03 and RMC SP01

Working Location	Package	Gender		Total Nos.	Female percentage (%)
		M	F		
MC (RE) Office	RMC 03 Maradankadawala	23	06	29	20.6
Contractor workers	RMC 03 Maradankadawala	245	35	280	12.5
Contractor staff	RMC 03 Maradankadawala	57	00	57	00
MC (RE) Office	RMC SP 01 Galle	13	05	18	27.7
Contractor worker	RMC SP 01 Galle	536	13	549	2.4
Contractor staff	RMC SP 01 Galle	114	15	130	11.6

4.1 Staff and labour involvement

Complying with other requirements of GAP during construction stage include training and participation of women labour. Below section discusses the actions taken by Contractor and PIC on this matter.

Due to the completion of constructions, number of women workers involved in civil work at the sites have been reduced during this reporting period.

4.2 Gender involvement in Cooperate Social Responsibility (CSR) programs

The total number of CSR program conducted during the period under review in the Maradankadawala were five. The number of female beneficiaries were 434 out of the total number of 1054 beneficiaries attended for the above program conducted during June to December, 2020. The average percentage of 41 beneficiaries were female from the total participants attended to the Cooperate Social Responsibility (CSR) programs conducted in RMC 03 during the period under review.

4.2.1 Social Work / Corporate Social Responsibility (CSR)/ RMC - 03

Date	Location	Social work/Programs Conducted	Objective/s	No.of participants/beneficiaries			Gross estimate value Rs.
				Male	Female	Total	
10/06/20 20/06/20 10/08/20	Ganewalpola/ RMC 03	Disinfection Police check point	Control COVID 19 out- break	05	01	06	2500.00
16/09/20	Maradankada wala Rahula vidyalaya	Soil filling the Buddha shrine area.	Charity service	327	413	740	150000.00
16/10/20	Maminiyawa temple	Soil filling the Boomaluwa area	Charity service	25	05	30	175000.00
10/09/20	Habarana farmer organization	Soil filling to paddy field road	Improve transport facility	265	15	280	215000.00
TOTAL				622	434	1056	565000.00

4.2.2 Social Work / Corporate Social Responsibility (CSR) – RMC- SP-01

Date	Location	Social work/Programs Conducted	Objective/s	No.of participants/beneficiaries			Gross estimate value
				M	F	Total	Rs.
05/08/20	Wandurmba Public Bus Stand	Disinfection programme conducted by RMC-SP 1 at Wanduramba Bus Stand	People taking advantage of the bus stop	12	02	14	30400.00
28/08/20	Udugama Maha Vidyalaya	Preparation of sitting area for parents coming to school & clearing the school premises	Welfare society	50	50	100	8500.00
26/09/20	Project Office, Urala, Wanduraba	Donating safety jackets to differently abled people	To provide safety for differently abled people	5	8	13	800.00
15/10/20	Udugama Hospital	Cleaning and Painting the Ward No.12 of Udugama Hospital	Social welfare	50	15	65	14000.00
20/11/20	Fairy Land Preschool, Ganegoda, Akmeemana	Grass cutting on the land of preschool	Gratitude for the preschool for the support done during construction	20	13	33	11500.00
TOTAL				137	88	225	65200.00

4.3 Elderly- Women- Children- Disabled (EWCD) Friendly Design

Section VIII of Facility Administration Manual (FAM) is on gender and social dimensions. Paragraphs 65, 66 and 67 of this section describes the gender aspects related to the project. Table 25 under this section presents the Gender Action Plan (GAP) developed for iRoad program. Items 1.1 and 1.2 of this GAP is on addressing road safety and EWCD friendly features in detailed design. Through the design process, it was able to build up close relationship with communities in the project area by identifying the need of vulnerable groups and serving them with benefits.

Annex: 11.5 GAP Implementation Matrix for PIC (ADB new format)



Figure 4-7 Children/Women
Friendly design RMC SP 01 Galle



Figure 4-8 Children/ Women Friendly
design RMC 03 Maradankadawala



Figure 4-9 Children/ Women
Friendly design RMC 03
Maradankadawala



Figure 4-10 Children/ Women Friendly
design RMC 03 Maradankadawala

5 ARRANGEMENTS TO ENSURE HEALTH AND SAFETY

Safety Programs. Contractors carry out safety programs every day to discuss and emphasize the importance of using PPEs during the work and other specific arrangements to ensure the safety of public and co-workers.

Tool box meetings. Tool box meetings are conducted once a week and special focus for these meeting are driven to health and safety of contractor's staff and public. During the meeting, week plan will be developed aligning to health and safety plan and discuss the lessons learnt from previous weeks to develop upcoming week safety arrangements and improve work progress. Addition to the contractor's staff, RE SGRS and ES from MC participate in these meetings.



Figure 5-1 Road safety Measures
Maradankadawala – Habarana RMC 03



Figure 5-2 Proper safety for workers –
Maradankadawala – Habarana Road RMC 03



Figure 5-3 Road safety for workers – Road
RMC 03 package, Maradankadawala



Figure 5-4 Safety awareness meeting for workers
Karapitiya - Thawalama Road RMC SP 01

6 HIV / AIDS PREVENTION AND HEALTH AWARENESS PROGRAMME CONDUCTED – STEP 1

As per the contractor Document Volume 03 Sub Clauses 5.20.12 of the Employers Requirement the contractor have to conduct HIV/AIDS prevention and health programme to site staff, labours and the immediate local communities via an approved service provider, in accordance with the condition of contract and needs of providing awareness on STD including HIV/AIDS and human trafficking for civil works employees and communities is also specified under item no 1.6 of GAP. The project has made has made arrangements to implement the programs in two steps at each contract package.

Two (02) HIV/AIDS prevention and Health awareness programs have been already conducted in each Contract Package before the period under review. The RMC 03 package conducted HIV/AIDS awareness program last year on 12th December 2020.

The contractor of RMC SP01 project has conducted an awareness programme for HIV/AIDS/STD on 28th September 2020. The programme was expanded with the awareness factor factors to prevent of HIV/AIDS, Sexually Transmitted and Non-Communicable Diseases.

Table 6-1 Summarizes the details of programs along with gender participation.

Programme and Date	Location	Beneficiaries	No of Participants
HIV/AIDS/STD and Non-Communicable Diseases. 28/09/2020	Kanneliya Forest Resort Kanneliya	Project Staff and workers	Male – 281 Female - 23

6.1 RMC SP 01 Galle Project HIV/AIDS Awareness Photographs

	
Figure 6-1 Lighting Traditional Oil lamp	Figure 6-2 Registration of participant



Figure 6-3 BMI checking



Figure 6-4 Blood & Pressure Checking



Figure 6-5 Participants



Figure 6-6 Women Participation



Figure 6-7 Presentation by Lady Doctor



Figure 6-8 Poster Displayed

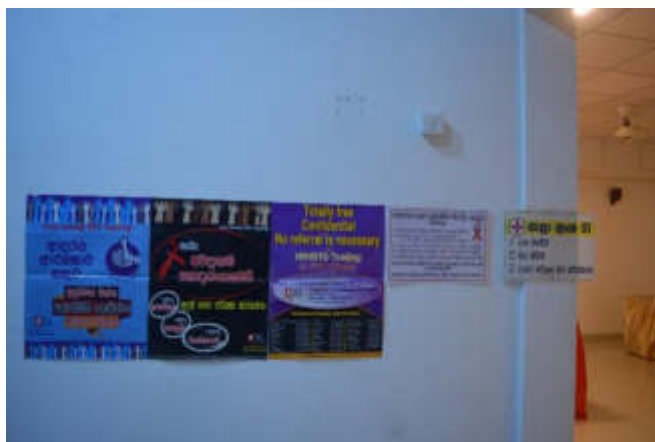


Figure 6-9 Poster Displayed

6.2 ROAD SAFETY AWARENESS PROGRAMS

It is required to conduct road safety awareness programs targeting local communities with special emphasis on women participation as per the Activity 1.5 of GAP.

Schools are being selected to conduct the programme because the parents, teachers and students of particular school usually use the developed roads and they can disseminate safely rules among other villagers. Due to outbreak of COVID 19 pandemic scheduled and fixed programmes were unable to conduct.

In the initial stage of programme implementation MC and contractor decided to conduct more safety training programmes to office staff both MC and contractors and drivers use the relevant road packages.

The MC has planned to implement special safety management and safety assurance plan. Which is being implemented in both road packages. In addition to above measures contractor asked to submit monthly and quarterly safety monitoring plans. During the reporting period SP -01 Galle project submitted two quarterly safety reports.

The traffic management and safety audit plan was introduce by MC and weekly conduct by SGRS/ES and RE/ARE/CE on weekly basis. These audits jointly conduct with a contractor representative at office level or higher.

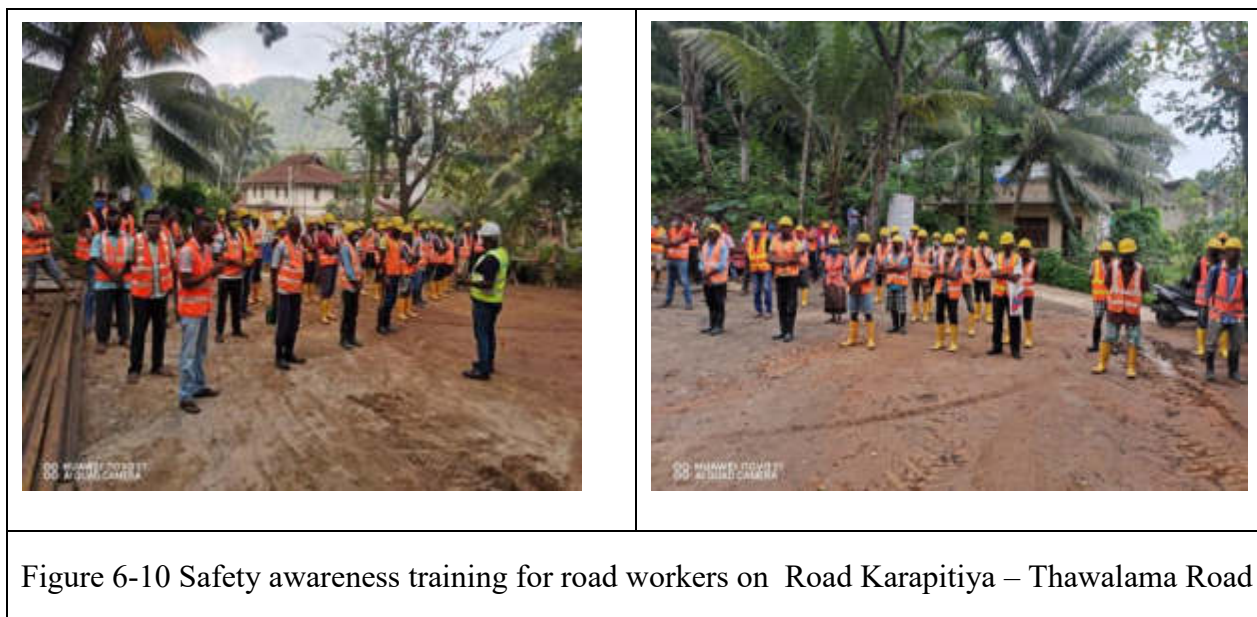




Figure 6-13 Safety awareness session
Maradankadawala- Habarana Road



Figure 6-14 Safety audit awareness by MC
officers at Maradankadawala- Habarana Road

6.3 Safety Practices on Road



Figure 6-15 Safety in practice Galle Project

	
<p>Figure 6-16 Safety arrangement in Mradankadawala- Habarana Road</p>	<p>Figure 6-17 Safety arrangement in Karapitiya – Thalawa road in Galle.</p>

6.4 COVID-19 PREPAREDNESS AND RESPONSE PLAN FOR RMC PROJECT

6.4.1 Impact on RMC Work Sites

6.4.1.1 First Impact on RMC Worksites:

From 16th March, there was a gradual decline of worker numbers at work sites and by the middle of that week, and in the second stage of COVID 19 outbreaks in the mid of the October 2020 the Contractors decided to continue the work until the situation improves.

6.4.1.2 Return to work

Since the smooth function of works in mid-March, the Contractors, with the consent of local Ministry of Health and Police, have been maintaining the respective roads with a skeleton workforce. The work has been limited to the maintenance of roads in a safe condition and attending to emergency works as and when necessary.

Following the relaxation of curfew during daytime in Anuradhapura and Galle Districts on 20th of April, the Contractors and the Project Manger’s teams returned to work.

The second wave of COVID 19 outbreak started during early October 2020. Work at site offices and work sites continue work in accordance with scheduled with using preventive measures.

6.4.1.3 Current Status

Work at site offices commenced on Monday 20th of April, initially with a limited number of staff (due to transport and other logistical issues) and that number has been increasing since. This number is expected to return to pre-shutdown level within approximately 2 weeks’ time, if the current trend of the spread of Covid-19 remains the same.

Below is a table summarizing the staff and worker numbers prior to the crisis and as of 23rd April

Table 6-2 Summarizing the staff and worker numbers prior

Work Location	Total Workforce (Nos)		
	Prior to shutdown	On 23 rd April 2020	On December 2020
Contractor average workforce at RMC03 Site	500	150	246
Contractor average workforce at SP01 Site	490	213	661
Team Leader Office (Full time staff only)	07	06	06
Resident Engineer's Office, RMC03	21	19	29
Resident Engineer's Office, SP01	29	30	33

6.5 Identification of the Risks as end of December 2020

The districts of Galle and Anuradhapura recorded a very low number of cases; 01 and 0 cases respectively. However, the second wave of Pandemic outbreak is still very much active in many other parts of the country, and considering the size of the Country, the threat is still high irrespective of which district you are in.

Some Covid-19 risks associated with our worksites includes, but not limited to, the following;

- Practical difficulties in maintaining safe gaps between people due to the nature of work
- A significant number in the workforce use public transport, to and from work
- Complacency among workers, leading to some of them ignoring health messages
- Anxiety among people to return to work
- Anxiety among residents to have people from different parts of the country working close to where they live
- The staff, especially road workers, are scattered at work sites located over a long length, hence can be exposed to third parties, including residents shop keepers etc.
- Many outside suppliers involved with the work and it is possible for some of them carry the virus.

The Preparedness and Response Plan is an important tool in this backdrop.

6.6 Preparedness and Response Plan

Upon return to work, Project Manager together with the two Contractors have been working on putting together 'Covid-19 Preparedness and Response Plan' for each site.

- a) The plan has been prepared in accordance with the following Guidelines issued by the Government of Sri Lanka;
- b) Operational Guidelines on' Preparedness and Response for Covid-19 Outbreak for Work Settings' (Refer: <http://www.epid.gov.lk/web/>).
- c) Guidelines for Covid-19 Preparedness for Workplaces' issued by the Directorate of Environmental Health, Occupational Health and Food Safety, the Ministry of Health and Indigenous Medical Services, Sri Lanka.

This Plan is important to;

- a) Ensure all the important aspects in countering the threat of the transmission of the virus have been considered,
- b) Demonstrate that the Project Team as a group has taken this matter seriously and taking all necessary actions to address any potential risks.

6.7 Composition of the Plan

This Plan covers following office premises and associated work locations including work sites, laboratories, pre-cast yards etc;

Project Manager Offices:

- Team Leader's Office located at Madiwela, Kotte (Colombo District)
- Resident Engineer's Office, RMC03 Contract, Ganewalpola (Anuradhapura District)
- Resident Engineer's Office, SP01 Contract, Urala, Wanduramba (Galle District)

6.8 Contractor Work Offices:

Road Manager Office

RMC03 Contract, Maradankadawla (Anuradhapura District)

Road Manager's Office, SP01 Contract, Urala, Wanduramba (Galle District)

Preparation and the Implementation of the Plan

The teams, most importantly the Contractors, to their credit, took a proactive approach when the threat of the Virus was emerged in other parts of the Country. The meetings to educate the workforce display and distribution of informative leaflets regarding the prior to the shutdown of sites.

Virus commenced however, when the sites were re-opened after a lapse of over one-month period, a well-planned approach was required to counter the much more spread disease.

The need to have a combined effort to manage the threat of the Virus effectively was unanimously agreed by both project manager and the Contractors.

With that understanding, following actions have been taken to date;

Annex: 11.6- Workplace Covid-19 Preparedness and Response Activities during Second Wave of Covid-19 in Sri Lanka

6.9 Identification of site specific risks and preparation of Site Specific Action Plans:

A staff member from each office has been nominated to prepare the Action Plan and monitor the implementation of it. Social Development Assistant in each RE's office have already been nominated for this role from the Project Manager's side.

Contractors have nominated their Social Officer or Environmental Officers or both. These Officers will be called coordinators and will directly report to their respective RE or RM on matters related to the preparation and implementation of the plan. The Covid-19 Preparedness and Response Action Plans prepared by the above teams are attached as Appendix completed in due course.) to D. (The Action Plan for the Team Leader's office will be

6.10 Implementation of the plan

Following actions have already been taken by the Resident Engineers and Contractors; Arrange basic hygienic facilities such as hand-wash facilities at the entrances,

- Hand sanitizers as required, Re-arrange seating to achieve 1m gap, review lunch room arrangements etc.
- Arrange awareness sessions by local Public Health Inspectors for all staff and workers. (First round of information sessions by PHIs at both sites have already taken place.)
- Prepare, display and distribute leaflets among workers and residents, who are directly
- Impacted by the works. Leaflets prepared by PM's team and will be ready for distribution soon after reconciling with respective Contractors.)
- Implement a visitor management system. Have a process in place, if someone is suspected of catching the virus at a site, think about isolation area until help arrives. the office or work
- Every staff and worker to read, understand and sign to confirm they have read and understood the 'Guidelines on Covid-19 Preparedness' (English and Sinhala versions are attached.)

Annex: 11.6- Workplace Covid-19 Preparedness and Response Activities during Second Wave of Covid-19 in Sri Lanka

6.11 Monitoring of the Implementation of the Plan

The coordinators nominated for the preparation of the Action plans will also undertake the monitoring to ensure if everyone follows the agreed procedures and guidelines.

The Coordinators will be regularly report the progress, issues, improvements required etc. to a joint-committee at each worksite comprised of RE and RM as joint chairs, and other relevant staff and coordinators above. These committees will meet at least once a week (Initially days) to review the measures taken a look at further once in 2-3 improvements etc.

6.12 Photograph

6.12.1 Photographs RMC-SP 01 Package



Figure 6-18 Awareness Meeting on COVID 19 / (2ND Wave of COVID-19 in Sri Lanka)



Figure 6-19 Sanitizing /Hand washing
System



Figure 6-20 Public Health Officer inspect
the office premises at RE office SP 01

6.12.2 Photographs RMC-03 Package

Awareness Poster

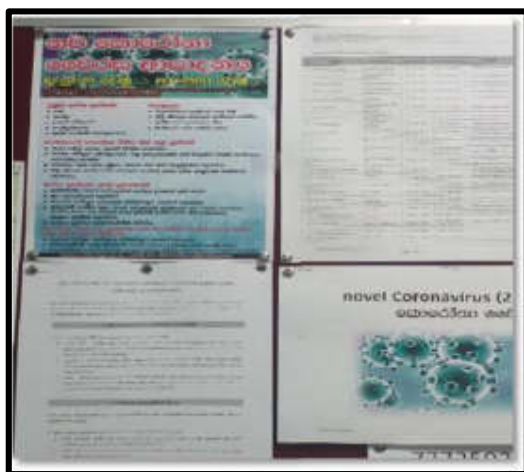


Figure 6-21 Placed posters and other awareness leaflets



Figure 6-22 Awareness meeting at RE office
RMC 03



Figure 6-23 Officer Use preventive measures
at RE office RMC 03

7 PROCESS OF LAND DONATION

Paragraph five and six (5 and 6) of the Resettlement Framework (RF) for iRoad 2 state that “for the rural roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 2.5m to 5.5m and national roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 5.5m to 8.0m”. However, Appendix 1 of the RF further explains that land donation will be the method if private land is required for the iRoad.2 Voluntary donation of land involves the contribution by individuals of land for the project that has the 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 offset the size of the donated land;
- In case negotiations for voluntary land donation fail, 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 households donating land, no physical displacement will take place

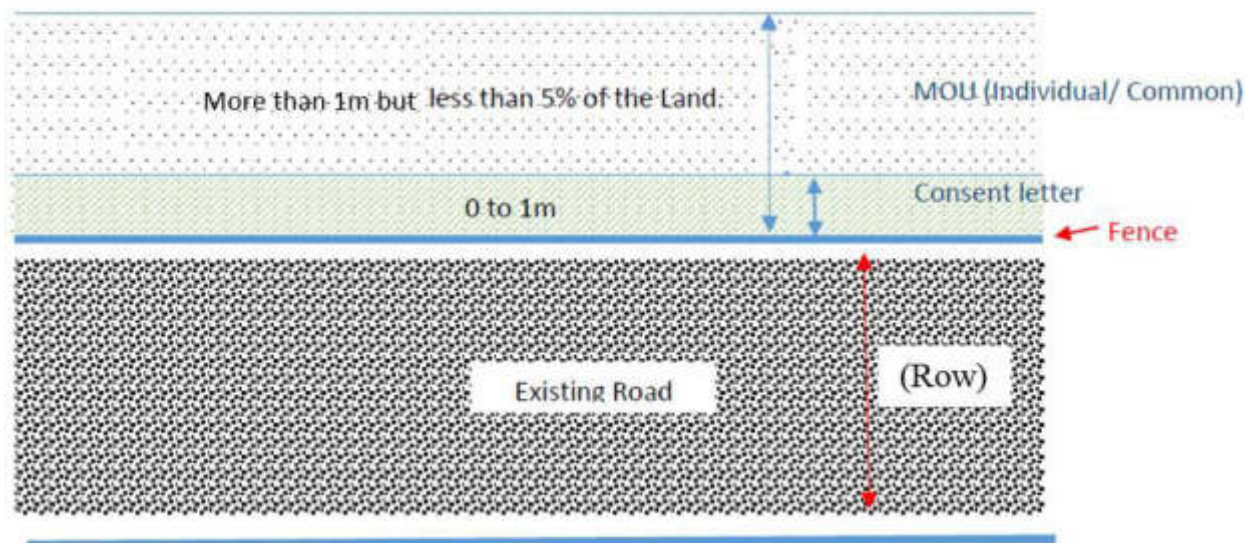


Figure 7-1 A graphical Presentation of limits for Consent letter and MOU

7.1 Status of Land Donation Activities

In the implementation of the RMC, it was identified that some Contractors are in the need to obtain additional land strips to carry out the road improvement to the required standard.

Hence, the project has followed the procedure as per guidelines stipulated in the RF for land donation as follows:

- 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 GRC meetings and focus group discussions. The public awareness notice has been developing in local language as per the guide line of Resettlement Framework land owners

have donate their pieces of land to meet the additional land requirements for the improvement of the road in reporting period.

- Obtaining written confirmation for donating lands.
- Identified and verify land ownership through deeds.
- Consent letter or Memorandum of Understanding (MOU) reporting on the situation have been signed by respective GN as a proof of transparency. Two types of MOU have been introduced. They are;
 - a) Individual MOU – Signed by the private land owner
 - b) Common MOU – Signed by the group of land owner

Table 7-1 Land Donation status 1st of July 2020– 31st of December 2020

District	Package	Number of Consent Letters		Number of MOU	
		Individual	Common	Individual	Common
Galle	RMC SP01	59	00	26	03
Anuradhapura	RMC 03	10	00	00	00
Grand Total		69	00	26	03

7.2 Keeping Records 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 before and after the improvement of the road section.
- The joint measurement sheet is prepared for each demolished property.

	
<p>Figure 7-2 Consent letters taken from the land owner for township development at Talagaha in Galle</p>	<p>Figure 7-3 Consent letters taken from the land owner for land donation RMC SP 01 Galle</p>

7.3 The Rational for Land Donations

Some road sections being rehabilitated under SP01 project traverses through well-established heavily populated areas. Among other measures, the Project team has been seeking the consent of house/land owners for voluntary donation of small strips of land to ensure the road safety improvement of the road users and the roadside residents at the most locations. As well as to construct the proper drainage system to mitigate the inundations in highly populated areas.

The consultation and negotiations (if applicable) with the relevant people, are undertaken by the PE, Chairman of GRC and RE, SGRS, SSO and other members of the GRC.

All documentation procedures have been followed as in appendix 3 in RF and both first and second parties signed with witnesses.

During the process a few number of parapet walls and fences have been identified for replacement. The relevant agreements have been prepared for future actions.

During the subject period, 69 number of consent letters have been obtained from the owners for the donation of land strips of less than one-meter width. Further relevant details are provided in Sections.

Annex: 11.7-Joint Measurement Sheet

7.4 Land Donation and Newly Construction Details / Thalagaha Wanduramba Section SP 01 – Galle

The demolished and the reinstatement process is going on in Karapitiya – Thawalama road. The contractor periodically submit the demolish reinstatement report on fortnightly. The MC Officers monitor this process daily and conduct progress revive meetings, where the drawback and shortcoming are discussed. Up to the end of 31 December 2020 the total demolished properties 176, completed 89, in progress 51 and still not attended number is 36 in all section of the road.

Annex: 11.8- Demolish and Reinstatement Details




Figure 7-4 CH. 2+288 to CH. 2+305 LHS of B 248

Status before demolishing			
			
Demolished property		Boundary wall with concrete columns & house wall	
Height	1.7m	Length	18.77m
Current Status (As at 09 th November 2020)			
			

Figure 7-5 CH. 2+305 to CH. 2+313 LHS of B 248

Status before demolishing			
			
Demolished property	Block wall		
Height	1.87m	Length	10.44m
Current Status (As at 09 th November 2020)			
			

Figure 7-6 CH. 2+335 to CH. 2+342 LHS of B 248

Status before demolishing			
			
Demolished property	Boundary wall, Gate & Access		
Height	2m	Length	14.3m
Current Status (As at 09 th November 2020)			
			

8 MONITORING OF PROJECT ACTIVITIES

MC has closely monitored the Social Safeguard process of the project through site visits and holding review meetings. In addition, MC and Environment and Social Development Division (ESDD) of RDA have made joint field visits together with the relevant staff of the Contactors to monitor the social and environment progress in each district. Similar that there are progress review meetings. Field observations were mainly discussed at these meetings and arrived at collective decisions to mitigate the issues identified at the time of field visit.

Annex: 11.9 Report for joint site inspection of environment, safety & social safeguard compliances.



Figure 8-1 Field visit conducted with RDA Specialist at RMC 03 road in Maradankadawala



Figure 8-2 Joint Site visit conducted by PIU / MC and KDAW in SP 01 Galle



Figure 8-3 Monitoring project activities by MC and CEC officers RMC 03



Figure 8-4 Road visit with RDA/MC Officer
SP01 Project RMC Galle



Figure 8-5 RDA/ RE and Contractor's staff
road inspection – RMC



Figure 8-6 Road inspection Maradankadawala



Figure 8-7 Field visit conducted with RDA ,
officer of RDA at SP 01 / Galle

9 SOCIAL WELFARE PROGRAMMES

In addition to the civil work construction, the contractors have organized and conducted a substantial number of social work programs - Cooperate Social Responsibility (CSR) programs - with the support of MC. The main objectives of conducting social works are;

- To identify the needs of vulnerable groups in the project area and to serve them tangible intangible (knowledge, awareness, etc.) benefits.
- Build up close relationship with communities in the project area
- Enhance the goodwill between the local community and the project staff

Table 9-1 Summary detail of Social works conducted

Project	Location	Social work/Programs Conducted (Number of)	Objective/s	No.of participants/beneficiaries			Gross estimate value
				Male	Female	Total	Rs.
RMC 03	Maradankadawala	04	Social service	622	434	1056	565000.00
RMC SP 01	Karapitiya – Thawalama / Galle	05	Social service	137	88	225	65,200.00

CORPERATE SOCIAL RESPONSIBILITY PHOTOS



Figure 9-1 Habarana Parakum farmer Organization paddy field road preparation / RMC 03

10 CONCLUSION AND RECOMMENDATION

10.1 Conclusion

- This report is the Semi-Annual Report for the Social Safeguard Monitoring from July 2020 to 31 December 2020 in Anuradhapura and Galle RMC packages. It gives an overall picture of the steps taken by the PIU, MC and Contractors in compliance with RF, loan conditions, and FAM.
- This report deliberates measures taken by the project management for social safeguards component and practical usage GRC, GAP, Land Donation Process, concept of CSD, Plan of HIV/AIDS Prevention and Health camps, COVID 19 preparedness and responsibility plan and other social activities conducted by the contractor's staff as CSR Project
- According to the loan conditions the MC has recruited a full time Social Gender Resettlement Specialist, and Environment Specialist including social and Environment Assistants for each RMC package. PIU have appointed a Senior Social Safeguard Officer, Social Safeguard Officers, and each Contractors have 02 employed Environmental and Social Officers to monitor social related issues.
- The RMC has established GRCs at DS Level 08 and 41 GRCs at GN Level during the previous reporting period. Grassroots level communities have brought in a very effective system in resolving public grievances at field level itself. As a result of establishment of GRM, the project could get the maximum cooperation of state authorities and other stakeholders in addressing social issues through Grievance Redress Committees (GRCs) formed at Grama Niladhari Division (GND) level as well as Divisional Secretary Division (DSD) level.
- During the reporting period 01 number of suggestions, 242 number of requests and 77 number of complaints have been received. So far, 202 grievances have been solved and solutions for 225 of them are in progress due to construction work are in progress.
- Both sites were temporarily shut down on 18th and 19th March respectively due to Covid-19 Outbreak. From early days of the shutdown, MC's staff has been preparing Covid-19 Preparedness and Response plans and Covid-19 Action Plans in accordance with the guidelines provided by the Ministry of Health. During the second wave of COVID 19 outbreak in the month end of September 2020. The above action plans are updated and continued. The aim was to have a well-documented process in place for the commencement of works when allowed to do so. Under the guidance of the MC, both contractors prepared their individual Covid-19 Preparedness and Action plans detailing all necessary protocols and measures. In addition, MC prepared and Preparedness and Response plan, that is applicable to the Consultancy contract and also encompassing the Contractor's plans. The documentation above was extremely useful in demonstrating to local public health

authorities, our adherence to the guidelines. The MC has been conducting awareness sessions and random audits on sites.

- Public awareness poster, complaint, suggestions and requests boxes are the main sources to receive the public responses for the RMC programme. It is monitored by the MC and PIU of DS and GS of the relevant area.
- During the reporting period, 69 of land strips were donated by the land owners in the two districts. Land donation process is administrated by the PIU with the assistance of GN, DS and staff of Agrarian Services Department and MC.
- CSR programs are used as a public relation promotion measure in this program. The RMC of MC conducted two training workshops for the staff of PIU, MC and Contractors at both RE office Urala Galle and Maradankadawala in two District. Through these workshops, staff was empowered regarding CSD, Environment & Social Safeguards. Due to COVID 19 second wave spread scheduled social programmes were delayed.
- During the period under review, MC of RMC and RDA was able to establish coordination with stakeholders such as Provincial Councils, Pradeshiya Sabha, Divisional Secretariats, Planning Division of DS Office, Department of Education, Department of Police, Department of Agrarian Services, Provincial Road Development Authority, Ceylon Electricity Board, Regional Medical Office of Health, and Sri Lanka Telecom PLC.
- Women involvement is encouraged and monitored in the project activities. The Contractors were instructed and encouraged to employ, poor local women in particular. They were also instructed to pay similar wage for similar work for all. Female participation for labour contribution to the construction work and office staff is also emphasized. Similarly, contractors were instructed to get female participation for CSR activities and for the workshops conducted by the project such as COVID 19 health program and Road Safety Awareness.
- MC has given special attention to monitor the Social Safeguard Process of the project while paying regular site visits for monitoring of Social Safeguard. They discuss this component at the monthly progress meetings with the Contractor's staff. Other than above meetings, social and environment team of the MC conducts monthly meetings and joint site inspection. Here the discussions are based on the progress of the Social Safeguard activities of each contract project and participants are encouraged to share their experiences with other officers.

10.2 Recommendation.

- Technical staff (of PIU, MC and Contractors) including engineers who are in RMC projects should be provided with proper training on public participatory development methods and CSD conceptual development activities.
- It is more effective, if orientation programs on project process could be conducted for the relevant key state officials and NGOs functioning in the project area, prior to the commencement of the project.
- It is proposed to make adequate financial provision in the upcoming projects to implement gender related special programs such as small scale entrepreneur development training for the achievement of better results as per the GAP.
- It is suggested to make provision to conduct community attracted activities such as lively hood programs etc. to enable to ensure the active community involvement towards the project implementation.

- PIU and MC encourage the Contractors to employ poor women and discourage employment of child labor as per guideline of Loan Conditions. However, certain challenges have been faced by the Contractors in employing female works for road sites. Especially in Galle district women labors involvement is very low due to the most of them involve in small tea holdings.

Following areas can be proposed to improve the social safeguard component of the RMC programme in two districts:

- Periodical site visits of CSD Specialist - ADB and ESDD officers to the packages would improve the quality of condition in social safeguards as the specialist are well-experienced. It will be a learning experience to Contractors, PIU and MC Officers.
- Recommended to pay attention to conducting Road Safety Awareness Programs for users, nearby schools and preschools in roads which are under construction.
- Women entrepreneurship development programs to be developed for road side women.
- Periodic meeting schedule to be develop for improving stakeholder participation in construction process.

In next social safeguard monitoring reporting period (January–May 2021), more social safeguard activities will be carried out and report.

It is suggested that if GRM could pursue even during the maintenance period would be more effective

11 ANNEXURE

11.1 MC (RMC) Staff Details

No Key staff	Position	Name	Mobilization Date	Mobilized Place
FOREIGN STAFF				
KI -1	Team Leader/Chief Resident Engineer (Project Manager)	Indrajit Sigh	24/07/2020	
KI - 2	Contract Claim Specialist	Not recruited yet		
KI - 3	Road Asset Management Specialist	Not recruited yet		
LOCAL STAFF				
KN - 1	Deputy Team Leader	M.K.C.P.K. Manamperi	01/12/2020	
KN - 2	Contract Claim Specialist	M.A.W.R.Fernando	12/02/2019	
KN - 3	Road Asset Management Specialist	Not recruited yet		
KN - 4	Pavement Design Engineer	I.H.D.Sumanaratna	23/05/2019	
KN - 5	Highway Design Engineer	P.M.Manoj Vipulanga	07/09/2020	
KN - 6	Resident Engineer 1	Not recruited yet		
KN - 7	Resident Engineer 2	H.D.H.R. Hemapala	01/12/2020	SP-1
KN - 8	Resident Engineer 3	Anura Wijethunga	02/05/2020	RMC-03
KN - 9	Assistant Resident Engineer 1	Not recruited yet		
KN -10	Assistant Resident Engineer 2	W.D.A.U. Withana	23/05/2020	SP-1
KN - 11	Assistant Resident Engineer 3	Not recruited yet		
KN - 12	Assistant Resident Engineer 4	Not recruited yet		
KN - 13	Assistant Resident Engineer 5	Not recruited yet		
KN - 14	Assistant Resident Engineer 6	G.W.N.N. De Silva	11/02/2019	RMC-03
KN- 15	Material and Quality Assurance Engineer	M. Lokuge	01/08/2019	SP-1
KN- 16	Material & Quality Assurance Engineer – 2	Y.M.P.D. Yapa	29/01/2020	RMC -03
KN-17	Road Safety Engineer	Not recruited yet		
KN-18	Bridge & Structural Engineer	I.V.C. Vishwajith Kumara	25/09/2019	
KN-19	Hydraulic and Drainage Engineer			
KN-20	Social/Gender/Resettlement Specialist	V G Sunil Piyasiri	30/05/2019	
KN-21	Environmental Specialist	H K B P K R Karunaratna	28/06/2019	
KN-22	Financial Management Specialist	Not recruited yet		
KN-23	Cost & Planning Engineer	H M Ruwan Susalith	15/08/2019	
KN-24	Quantity Surveyor	A.M.C.B. Alahakoon	03/09/2020	
NK1	Construction Engineer	H.R.K.Tharaka Widuranga	20/11/2019	RMC-03
NK2	Construction Engineer	A.G.Nalinda Sanjeewa	6/06/2019	
NK3	Construction Engineer	Darsana Sampath Jayasinghe	22/08/2019	
NK4	Construction Engineer	R.A.U.S.Rupasinghe	24/07/2020	SP-1
NK5	Construction Engineer	Not recruited yet		
NK6	Construction Engineer	Not recruited yet		
	Office Engineer	W.P.K.Supun Sachintha	30/08/2019	
NK7	Technical Officer	W.A.D.Wickramaaarachchi	22/4/2019	RMC- 03
NK8	Technical Officer	R.T.I. De Zoysa	01/08/2019	SP-1
NK9	Technical Officer	W.Sunil Welgama	20/08/2019	

NK1	Technical Officer	E.K.S.Silva	09/09/2019	SP- 1
NK2	Technical Officer	S.M.K.S. Shanthlal	06/04/2020	SP- 1
NK3	Technical Officer	Not recruited yet		
	Surveyor	K.G.B.Perera	9/12/2019	RMC-03
	Surveyor	W.M.S.Gunathunga	16/12/2019	SP-1
	Graduate Engineer	W.P.K.S. Sachintha	01/09/2020 (Previously Mobilized using the provision for secretary on 30/08/2019)	
	GIS Assistant	L.M.C.Swarnamali Jayaratne	12/10/2018	
	Office Assistant	H.B.R.Kithsiri Kumara	01/12/2020	

11.2 Insurance Claims Paid Details

09th December 2020

The Manager,
Consulting Engineers and Constructors (C&C) Ltd.
No. 433,
Navajo Road,
Rajshahi.

Taka Siddhanta.

Policy No : CCO/210N00000041 Date of Extension 01st September 2020
Claim No : CCO/210N00000021

Damages to third party buildings at Maradankadwaja to Rikter Road.
Project : Integrated Road Investment Program, Improvement of Road along road
Contract (C&C) For Rehabilitation and Maintenance Works and Routine Maintenance
Works of Maradankadwaja, Dohaga, Tinkadajidwaja Road (A) from
Munirabadwaja to Habarna Section.

This is to certify that the documents submitted to us in connection with the above claim, is
true and correct.

We are enclosing herewith a Letter Bank Cheque bearing No. 302341 for Rs. 431,911.00,
being the full and final settlement. Kindly let us have the Letter Bank Cheque duly signed and
recorded. The break up of the claim assessment is indicated below:

Net Amount Assessed : Rs. 431,911.00 (Eighty Three Thousand Nine Hundred and Eleven Rupees only)

Assurance of our personalized services at all times.

Yours faithfully,
N. C. P. Sankar
Assistant Technical Manager - Claims

THE
INSURANCE
COMPANY
OF INDIA
LIMITED

100, FORT STREET, CHENNAI - 600 006, INDIA

	Address	Claim Amount	Adjusted Amount	Excess	Final Payable Amount
1	V.B. Muthubandu, Noothchikumar, Maradankadawala	514,445.00	470,560.00	25,000.00	45,560.00
2	A.M.L. Athapathinu, Thoruwewa, Maradankadawala	270,095.74	25,000.00	25,000.00	40,070.00
3	K. Saunipathie, Habarana road, Maradankadawala	110,317.50	85,368.00	25,000.00	12,549.50
4	A.M. Wickramanayaka, Thoruwewa, Maradankadawala	950,920.00	80,865.00	25,000.00	74,652.00
5	Nila dhi Kumardharmalinga, Thoruwewa, Maradankadawala	203,150.00	25,520.00	25,000.00	507,520.00
6	D.G. Kapapala, Habarana road, Maradankadawala	168,000.00	47,920.00	25,000.00	37,500.00
7	T.G. Chandawani, Habarana road, Maradankadawala	217,084.00	60,840.00	25,000.00	35,840.00
8	B.B. Seenirathna, Maradankadawala	229,500.00	53,450.00	25,000.00	47,500.00
9	M. Karunathilaka, Habarana road, Maradankadawala	17,545.00	13,025.00	25,000.00	-
10	S. Arina Hemapala, Habarana road, Maradankadawala	50,500.00	49,500.00	25,000.00	14,000.00
11	R.M. Shamsa Premaratne, Habarana road, Maradankadawala	57,500.00	21,400.00	25,000.00	-
12	C. Dushanith Kumari, Maradankadawala	24,750.00	30,350.00	25,000.00	5,350.00
13	C.A. Sandya Kumari, Maradankadawala	35,950.00	22,300.00	25,000.00	7,300.00
14	Samudra Dilshanayaka, Maradankadawala	40,800.00	41,500.00	25,000.00	16,500.00
15	M. Gamapala, Maradankadawala	50,500.00	41,500.00	25,000.00	16,500.00
	Total	3,542,587.24	791,976.00		431,911.00

11.3 Joint Inspection Report with PE



Our Ref: RMC-SP1/RE/RM/20/539

07th December 2020

Road Manager,
KDAW-YCIH Joint Venture,
Project Office,
Berawamulla,
Urala,
Wanduramba.

Dear Sir,

Contract Package: Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance Works of 51.7 km of National Roads in Galle District

Contract Number: RDA/ADB/iROAD/ICB/RMC/SP-1

Subject: Joint Site Inspection Decisions – Road B248 (04th December 2020)

A joint site inspection was carried out with following officers on 04th December 2020 to identify public request received by us on above road section and find suitable solution.

Name	Designation	Organization
Mr. Amushka Withana	Asst. Resident Engineer	OCG – CEA
Mr. Sunil Piyasiri	Social Gender Resettlement Specialist	OCG – CEA
Ms. A.H.Nadeesha	Asst. Social Safeguard Officer	OCG – CEA
Mr. K.M. Walallawita	Construction Manager	KDAW – YCIH
Mr. I.D.Samantha Kumara	Social Safeguard Officer	KDAW – YCIH

Jointly agreed decision is given in attached table. Accordingly, you are advised to submit a proposal for our approval.

Yours faithfully,


H.D.H.R. Hemapala
Resident Engineer - SP1
Monitoring Consultants for Road Management Contracts of National Roads.

Cc:

1) PE 2) TL 3) ARE 4) CE 5) TO2 6) **SGRS** 7) File

Rehabilitation and Improvement, Periodic Maintenance and Routine Maintenance Works of 51.7 km of National Roads in Galle District
 Package Number: RDA/ADB/ROAD/ICB/SP-01

Joint Site Inspection Decision Report 04th December 2020

8248

Letter Ref: RMC-SP1/RI/RM/20/539 on 07/12/2020

Serial No.	Location	Side	Name and Address of Complainer	Nature of the Complaint/Request/ Suggestion Made	Contractor's Proposal	PM's Comments	Remarks
01.	Ch. 6+312 – 6+390	RHS	H.P.Sarnelis, Delgahawala Kanda, Medakimbiya.	Requesting to relocate the existing water pipe line (32mmID) + power supply cable at LHS of the roadway and necessary modification at existing road crossing at Ch. 6+390	To submit a proposal for relocating of pipeline.	<ul style="list-style-type: none"> • Advisable to consider relocating of water pipeline, underneath the LHS shoulder edge. • Protection measures of existing waterline and power supply shall be arranged to ensure water supply until permanent relocation is completed. 	House owner verbally agreed to make alternative arrangement for power supply beyond the Right of Way.

11.4 Women they receive equal wages for equal work

Consulting Engineers & Contractors (PVT) LTD
INTERNAL MEMO

CEC/HR/MEMO/188

To : - Project Manager – Maradankadavala
From : - Human Resource Manager
Date : - 12th August 2020
Subject : - Regarding Salary Calculations

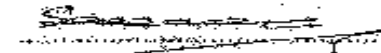
We respect gender equality as a well reputed company and we treat all our employees equally without considering their gender. Gender is not a variable factor we use to compute the salary.

Therefore, please be kind enough to avoid any gender discrimination when calculating salary.

Please be guided accordingly.

Kind regards.

Yours faithfully,



S.P. Lakshminadige
Human Resource Manager,
Consulting Engineers and Contractors (Pvt) Ltd

Copy

HR Assistant (Maradankadavala).

KDAW - VCIH JOINT VENTURE RMC Galle Road Project - SP 01 KDAW Project Office, Berawa Mulla, Urala, Wanduramba, EMPLOYEE PAY SLIP - JULY 2020			
Employee Name:	N K P RANJANI	EPF NO :	308
Emp No.:	L 264	ID No	
Designation:	Labour		197065802037
Basic Pay for a day	500.00		
Bud.Allowance	140.00		
Attendance	560.00		
Description	Day Rate	No. of Days	Amount Rs.
Week Days & Saturdays	1,200.00	17.5	21,000.00
Sundays	1,520.00	3.0	4,560.00
Poya day	1,520.00	1.0	1,520.00
Mercantile	1,840.00	-	-
Holiday	640.00	-	-
If Poyaday & M Holiday Leave	640.00	-	-
Total		21.50	27,080.00
Description	Rate for OT Hour	No. Of OT Hours	Amount Rs.
Week Days & Saturdays	120.00	37.00	4,440.00
Sundays	160.00	7.5	1,200.00
Poya day	160.00	3.0	480.00
Mercantile	240.00	-	-
Holiday	240.00	-	-
Total		47.50	6,120.00
Earnings			
Day Earnings	±	27,080.00	
OT Earnings	±	6,120.00	
Bud. Allowance	±	-	
Meal Allowance	±	1,935.00	
Gross Pay	±	35,135.00	
Deduction			
EPF 10%	±	1,203.20	
Advance	±	-	
Tool	±	-	
Meal	±	-	
Other	±	-	
Total Deductions	±	1,203.20	
Net Amount Rs.	±	33,931.80	
Packet Pay Rs.	±	33,930.00	
Salary -	Hand-		0
Employer's Contribution to P.F. 12%			1,004.80
Total Contribution to P.F. 20%			3,008.00
Employer's Contribution to E.T.F. 3%			451.20
Employee		Administrator	

M.S Vinilsha
Accounts & Administration Manager
K.D.A Weerasinghe & Co.(Pvt) Ltd
RMC-SP 1 Road Project
Urala,Wanduramba
Con.091 2294568 / 077 3277045

EMP	Name	Position	NID	Amount Rs.	Signature
L249	SL	MANOJ	198607904228	26,580.00	<i>[Signature]</i>
L250	HA	JAYATHISSA	600220217V	30,030.00	<i>[Signature]</i>
L251	UGK	BANDULA	881801779V	28,510.00	<i>[Signature]</i>
L252	BAT	LAEMAL	199928610408	25,830.00	<i>[Signature]</i>
L253	UGJ	BODHISIRI	791663580V	20,480.00	<i>[Signature]</i>
L254	KAKR	KUMARA	200000403767	34,540.00	<i>[Signature]</i>
L255	GPC	SANDARUWAN	790380037V	33,070.00	<i>[Signature]</i>
L256	KPM	BUDDHI	811603619V	13,600.00	<i>[Signature]</i>
L259	PGD	SANJEWA	922943486V	31,440.00	<i>[Signature]</i>
L260	UGJ	PTIYASHANTHA	863110254V	37,270.00	<i>[Signature]</i>
L261	UGS	KUMARA	833091115V	35,810.00	<i>[Signature]</i>
L264	NKP	RANJANI	197065802037	33,930.00	<i>[Signature]</i>
L265	KGC	MADUSHANKA	199830502792	19,020.00	<i>[Signature]</i>
L266	KGA1	PUSHPAKUMARA	850633401V	25,490.00	<i>[Signature]</i>
L267	KR	PRABHAKARA	8000101867V	3,730.00	<i>[Signature]</i>
L269	DP	LAL	670753069V	30,840.00	<i>[Signature]</i>
L271	LU	WANIGASEKARA	890673627V	34,980.00	<i>[Signature]</i>
L274	GW C	MADUSHANKA	199718300557	34,950.00	<i>[Signature]</i>
L277	KDJ	KUMARA	752100179V	17,750.00	<i>[Signature]</i>
L279	S	WEERASEKARA	741563797V	31,710.00	<i>[Signature]</i>
L280	PLS	KUMARA	813291860V	37,210.00	<i>[Signature]</i>
L281	AVL	SUDARSHANA	197326304100	19,680.00	<i>[Signature]</i>
L282	KNTG	NANAYAKKARA	197426803443	27,850.00	<i>[Signature]</i>
L283	NKHD	ASANKA	883662997V	33,030.00	<i>[Signature]</i>
L284	UGPSM	SAMARAKDON	196500704114	30,320.00	<i>[Signature]</i>
L285	TXM	NERANJAN	910674757V	31,540.00	<i>[Signature]</i>
L286	GP	CHAMINDA	197816104262	14,700.00	<i>[Signature]</i>
L287	AL	DAYARATHNA	660042954V	32,210.00	<i>[Signature]</i>
L290	JA	JAYASINGHE	195904803109	35,450.00	<i>[Signature]</i>
L292	TPG	JAYASEKARA	603661737V	33,810.00	<i>[Signature]</i>
L294	NIS	NANAYAKKARA	712810777V	35,770.00	<i>[Signature]</i>
L298	DCMA	GINARATHNA	200213303757	7,030.00	<i>[Signature]</i>
L299	KG	NILANTHA	790534778V	35,520.00	<i>[Signature]</i>

EMP	Name	Position	NID	Amount Rs.	Signature	
L132	K G K	KUMARASIRI	Labour	613521550V	40,830.00	ic
L133	K C	JAYANTHA	Labour	650431820V	32,650.00	Jeff
L136	K.G.	SOMACHANDRA	Labour	631652999V	32,420.00	Gabel
L140	H.	SUNIL	Labour	662912654V	21,690.00	Sunil
L143	K.R.P.S.	UDAYA	Labour	651264103V	40,700.00	Udaya
L145	U.V.	AMARASIRI	Watcher (Stock Pile)	0	17,320.00	200608
L146	G.V.C.	SAMPATH	Labour	833603833V	24,180.00	Calla
L147	J.	RANJITH	Labour	681321756V	15,440.00	Ranjith
L151	K.A.	SUDARMA	Labour	721893189V	34,220.00	Sudarma
L152	S.	PANDITHARATHNA	Labour	603524241V	38,920.00	S.
L153	K.H.T.D.	SAMPATH	Labour	962774240V	33,140.00	S.
L154	W.A.	PREMATHILAKA	Labour	680781257V	22,920.00	Premathilaka
L156	N.L.N.	PREMASIRI	Labour	630343305V	32,100.00	200608
L159	G.W.	PIYADASA	Labour	532614180V	36,610.00	Piyadasa
L161	H.V.I.K.	VITHANAGE	Labour	782421409V	25,190.00	Vithanage
L162	J.G.A.	KUMARASIRI	Labour	713113387V	19,730.00	200608
L163	D.S.	SENAVIRATHNA	Labour	720374498V	26,020.00	S.
L164	A.P.U.N.	KARUNARATHNE	Labour	932942402V	7,750.00	S.
L165	K.A.	JAYARATHNE	Labour	691502317V	31,370.00	Jayarathne
L166	T.G.	ANANDA	Labour	651512093V	28,740.00	Ananda
L168	S.P.	ARIYAWANSA	Labour	610944175V	36,720.00	Ariyawansa
L170	S.M.	GUNASENA	Labour	630093783V	32,350.00	S.
L171	B.M.S.	KUMARA	Labour	661051264V	40,620.00	Kumara
L172	U.G.	JAYASENA	Labour	483093454V	43,110.00	Jayasena
L173	P.C.W.	KARUNARATHNE	Labour	197631000995	34,190.00	Karunarathne
L174	P.G.	SUNIL	Labour	612564868V	35,330.00	S.
L178	N.G.	AMARADASA	Labour	632091729V	31,140.00	Amaradasa
L180	W.A.K.S.	RANAWEERA	Labour	197318603636	31,860.00	Ranaweera
L183	J.A.	MADUSANKA	Labour	872161040V	33,050.00	Madusanka
L185	G.H.P.D.N.	KUMARA	Labour	952923110V	34,750.00	Kumara
L186	P.G.	PADMASIRI	Labour	620170615V	31,080.00	200608
L187	N.W.M.A.	KUMARA	Labour	811435074V	21,120.00	S.
L191	R.L.	HETTIGODA	Labour	842861489V	12,910.00	Hettigoda

11.5 GAP Implementation Matrix for PIC (ADB new format)

Second Integrated Road Investment Program: GAP Implementation Matrix for PIC

Reporting period: July 2020 – December 2020

Note: This is a guide. Not all guiding questions are expected to be answered in each reporting period. These questions are to provide direction in terms of the depth and the quality of information that is required. If the space is insufficient inside the column, please feel free to provide information in an annexure. Please ensure that they are referenced accurately.

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]								
Output 1: Road conditions between the selected rural communities and socioeconomic centers improved											
Activity 1.1: For 3,400 km of rural roads , conduct community consultations and integrate findings into the final design, addressing issues of (i) road safety and EWCD features, (ii) construction impact and mitigation measures, and (iii) social and environmental impact and mitigation measures											
1.1.2: At least 35% female representation achieved in consultations related to the final designs QT2 *. For National Road	<i>Guiding questions to report progress:</i> What are the types of consultations conducted? How many participants? Male female composition? Community consultations <table><tr><td>Type(s) of community consultation</td><td>[Please list out the types of consultations – e.g. transect walks, FGDs, community consultations]</td></tr></table>	Type(s) of community consultation	[Please list out the types of consultations – e.g. transect walks, FGDs, community consultations]	Please provide the same information from the project start to 1H2020. During project starting period following consultation and transect walk programmes were held 1. Maradankadawala GND 12 meeting and transect walks were held and two DSD level meeting <table><tr><td>Women</td><td>109</td></tr><tr><td>Men</td><td>319</td></tr><tr><td>% of women</td><td>25.46</td></tr></table>	Women	109	Men	319	% of women	25.46	During the first and second semi annual reporting period needy target completed
Type(s) of community consultation	[Please list out the types of consultations – e.g. transect walks, FGDs, community consultations]										
Women	109										
Men	319										
% of women	25.46										

Target/Activity	Progress in July 2020 – December 2020		Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]						
	No of community consultations	<p>GRC schedule programme 13 programme GND levels unable to held due to COVID 19 pandamic spread</p> <p>The shedule safety awareness training programme for road side school chidren and women programmes were postpone</p> <p>Maradankadawala date 06 Octomber 06,2020</p> <p>RMC/SP -01 Galle November 06, 2020.</p> <p>The shedule programme for held GND level 13 GN GRC meetings were postponed due to the COVID 19 outbreaks</p>	<p>2. SP-01 Galle GND 26 meeting and transect walks were held and six DSD level meeting</p> <table> <tr> <td>Women</td> <td>372</td> </tr> <tr> <td>Men</td> <td>567</td> </tr> <tr> <td>% of women</td> <td>40</td> </tr> </table> <p>Yes safety and Health programme</p> <p>Health, safety and business orientation training</p>	Women	372	Men	567	% of women	40	Completed
Women	372									
Men	567									
% of women	40									

Target/Activity	Progress in July 2020 – December 2020		Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	Women	No any		
	Men	No any		
	% of women	No any		
	Postpone scheduled programme due to COVID 19 second wave. Source:			
	Other guiding questions:			
	Were there specific requirements from women and men? Yes safety and Health programme			
	Any specific requirement from women with disabilities? Health, safety and business orientation training			
1.1.3: Consultation findings are integrated into the final design			RMC 03 – Maradankadawala	
	Total no. of consultation findings	01	1.1+700 – 2+100 Smooth the curve	
	No. of consultation findings incorporated into the final design	01	2.5+480 – 5+580 For side widening in tank area	
	% of findings incorporated	100	3. 2+000 – 2+986 Smooth the curve and culvert widening	
			4. 3+000 – 3+980 Centre line shifted to save trees existing culvert convert to bridge	
			5. 4+000 – 5+000 Centre line shifted to save trees	Completed

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>Please provide examples of the findings that were incorporated.</p> <p><u>RMC 03 Maradankadawala</u></p> <p>1. During rainy season the Yan oya over flows and inundate the area. GRC members request to mitigate the situation at 23+600 – 23+900 VA change in accordance with the request.</p> <p><u>Sp-01 project Galle</u></p> <p>2. NO any change To what extent design features changed based on the consultations?</p> <p><u>Additional questions: Were there findings that could not be incorporated and why? All finding were incorated in to final design.</u></p>	<p>6. 6+000-6+610 For side widening in tank area</p> <p>7. 6+320- 6+420 Save RHS tree about 10 m girth</p> <p>8. 7+740-7+860 Save 3 trees 2-5m girth</p> <p>9. 8+160- 8+300 For one side widening 9/2 bridge</p> <p>10. 8+940-9+140 For one side widening 10/2 bridge</p> <p>11. 9+140-9+420 For one side widening 10/7 bridge</p> <p>12. 10+000-10+300 Curve widening</p> <p>13. 10+300-10+700 Save the temple wall</p> <p>14. 12+700-13+100 Curve widening</p> <p>15. 14+900-15+100 For one side widening Save large tree</p> <p>16. 15+340-15+400 Change existing center line</p> <p>17. 16+760-16+920 Change existing center line</p> <p>18. 17+720-17+960 Change existing center line</p> <p>19. 18+380-18+520 Change existing center line</p>	completed

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
		RMC SP – 01 Galle 1. 0+563 1/9 Introducing a catch pit for culvert no. 1/9 on road B429 and replacing existing RRM wall with RCC wall 2. 0+662 1/10 Enlarging culvert no 1/10 on road B429 to catering higher in-flow	
1.1.4: Safety and elderly-women, children and disabled friendly features are integrated into the roads that are improved.	<p>What are the safety features incorporated?</p> <ol style="list-style-type: none"> 1. Blackspot identified and incorporate 2. Vulnerable trees and structures removal. 3. Critical road curve widening. <p>What are the EWCD-friendly features integrated? (e.g. paved shoulders, inclusive traffic signals, inclusive road signs, road signs near schools)</p> <ol style="list-style-type: none"> 1. Footwalk in front of Maminiyawa School /RMC 03. 2. All inclusive traffic signal in Maradankadawala – Habarana road RMC 03. 3. All road sign and signal in section 0+000- 5+000 and 20+000 – 25+000 	<ol style="list-style-type: none"> 1. Blackspot identified and incorporate 2. Vulnerable trees and structures removal. 3. Critical road curve widening. <p>Initial steps were identified in this period as follows.</p> <ol style="list-style-type: none"> 1. Footwalk in front of Maminiyawa School /RMC 03. 2. All inclusive traffic signal in Maradankadawala – Habarana road RMC 03. 3. All road sign and signal in section 0+000- 5+000 and 20+000 – 25+000. 4. <p>During the GRC and transect walk people were empowered.</p>	completed

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	Testimonials on how these have empowered these groups.SDS and GND level meeting empower them to do the such activities		
1.1.5: Contractors trained as per training manual on gender and transportation (will be developed as per Output 2.2)	<p><u>A brief write up that discusses:</u></p> <p>1. 14/10/2020 COVID 19 awareness training program by PHI Palugasdamana / MaradankadawalaRE Office Maradankadawala CEC Office & RE Office</p> <p>2. 11.08.2020 Social component in RMC Galle RE OfficeTo educate MC's and Contractor's officers on implementation program</p> <p>3. 28.09.2020 Awareness programme for prevention of HIV/AIDS,STD & non-communicable diseasesKanneliya Forest Resort , Kanneliya KDAW/CEA workers</p> <p>4. 29.09.2020Awareness /road inspection Programs by ADB/ESDD/RDA OfficersGalle RE Office</p> <p>5. 05.10.2020 Awareness Meeting on COVID 19 / (2ND Wave of COVID-19 in Sri Lanka Galle RE Office.</p> <p><u>How many trainings were conducted?</u></p> <p>Five number of training session were conducted.</p> <p><u>Who conducted the training?</u></p>	<p><u>A brief write up that discusses</u></p> <p>1. 10.08.2019 Awareness /road inspection Programs by ESDD/RDA Officers Galle RE Office.</p> <p>2. January 2020 to end of June 2020 Monthly progress revive meeting PD/RDA Maradankadawala /sp 1</p> <p>3. January 2020 to end of June 2020 Monthly progress revive RE Office /Galle.</p> <p>4. 20th April 2020 Aware Ceylon Electricity Board / water Board Officers Galle CEB/ Water Board office.</p> <p>5. Aware on COVID 19 preparedness and responsibility program by Team Leader RE Office Maradankadawala.</p> <p>6. COVID 19 awareness training program by PHI Palugasdamana / Maradankadawala CEC Company Office premisesTo aware officer/workers of CEC Company members.</p> <p>7. COVID 19 awareness training program by PHI Palugasdamana / Maradankadawala RE Office</p>	<p>Completed</p> <p>In progress</p>

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>ADB/ESDD/RDA Officers, SGRS/ES and MOH/PHI</p> <p><u>How many participants? Sex-disaggregated data?</u></p> <p>Male 731 and Female 75</p> <p><u>What were the contents of the training?</u></p> <ol style="list-style-type: none"> 1. Social component in RMC 2. Awareness regarding HIV/AIDS, STD & non-communicable diseases. 3. To educate MC's and Contractor's officers on implementation program. 4. COVID 19 / (2ND Wave of COVID-19 in Sri Lanka 5. Safety awareness training. <p><u>Any other important points learned from these trainings?</u></p> <p>Frequent training, awareness sessions improve efficiency of our staff and contractor officer/workers.</p> <p>Eble to disseminate information to staff both MC and company</p>	<p>Maradankadawala To aware RE staff on COVID 19.</p> <ol style="list-style-type: none"> 8. COVID 19 awareness training program by PHI Galle RE Office /Galle To aware RE staff on COVID 19. 9. COVID 19 awareness training program by PHI Palugasdamana / Maradankadawala RE Office Maradankadawala To aware RE staff on COVID 19 <p><u>How many trainings were conducted?</u></p> <p>Nine number of training session were conducted.</p> <p><u>Who conducted the training?</u></p> <p>ADB/ESDD/RDA Officers, SGRS/ES and MOH/PHI</p> <p><u>How many participants? Sex-disaggregated data?</u></p> <p>Male 597 and Female 75</p> <p><u>What were the contents of the training?</u></p> <ol style="list-style-type: none"> 1. Social component in RMC 2. Awareness regarding HIV/AIDS, STD & non-communicable diseases. 	completed

Target/Activity	Progress in July 2020 – December 2020		Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
			<p>3. To educate MC's and Contractor's officers on implementation program.</p> <p>4. COVID 19 / (1st Wave of COVID-19 in Sri Lanka</p> <p>5. Safety awareness training.</p> <p><u>Any other important points learned from these trainings?</u></p> <p>Frequent training, awareness sessions improve efficiency of our staff and contractor officer/workers.</p> <p>Eble to disseminate information to staff both MC and company</p>	
Activity 1.2: For 340 km of national roads to be improved, integrate safety and EWCD friendly features into the final designs				
1.2.1: Results of the gender analysis and consultation recommendations integrated to make project design, operation, and maintenance gender-responsive				
	Total no. of consultation findings	01	Total no. of consultation findings	21
	No. of consultation findings incorporated into the final design	01	No. of consultation findings incorporated into the final design	21
	% of findings incorporated	100	% of findings incorporated	100
	<u>A brief discussion including:</u> <u>What recommendations were included in the design, operation and maintenance of the project?</u>		<u>A brief discussion including:</u> <u>What recommendations were included in the design, operation and maintenance of the project</u> Since construction is going on still not decided the above	

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target t [yet to commence, in progress, completed]
	Since construction is going on still not decided the above <u>Were there recommendations that could not be integrated?</u> No any	<u>Were there recommendations that could not be integrated?</u> No any	
1.2.2: Designs included paved shoulders, pedestrian crossings, and location of signage	<u>Statistics on these details:</u> Maradankadawala /RMC 03 1. Section 0+000 – 5+000 completed all above requirements. 2. Section 20+000 – 25+000 completed all requirements. SP 01 Galle project. Construction still going on <u>How many paved shoulders, pedestrian crossings, and location of signage over a given number of kilometres?</u> Maradankadawala /RMC 03 Section 0+000 – 5+000 1. Paved shoulders 04 2. Pedestrian crossing 05 3. Location of signage 61 Section 20+000 – 25+000 4. Paved shoulders 04 5. Pedestrian crossing 02	Construction were going on.	Completed

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	6. Location of signage 126		
Activity 1.3: Encourage contractors to employ local women in road construction			
1.3.1: A communication campaign to inform and attract local women (especially from women-headed households) developed and implemented QT3	<p><u>How was the communication campaign developed?</u></p> <ol style="list-style-type: none"> 1. At the GRC meeting /through GRC members. 2. At the social meetings <p><u>Describe the nature and type of campaign used.</u></p> <p>Through GRC member and public notices over all road sections.</p> <p><u>How were the women targeted through the campaign?</u></p> <p>Conduct through female workers and female GN officers</p>	<p><u>How was the communication campaign developed?</u></p> <ol style="list-style-type: none"> 1. At the GRC meeting /through GRC members. 2. At the social meetings <p><u>Describe the nature and type of campaign used.</u></p> <p>Through GRC member and public notices over all road sections</p> <p><u>How were the women targeted through the campaign?</u></p> <p>Conduct through female workers and female GN officers</p>	<p>Completed In progress</p> <p>Completed inprogress</p>
1.3.2: Contractors meet core labor standards and work health and safety standards	<p><u>What are the labour, work health and safety standards in place?</u></p> <p>Provide accommodation health facilities, PPE and equal wages to both male and female labors.</p> <p><u>How do contractors meet the standards?</u></p> <p>Male and female labor paid equal wages</p> <p><u>How was this monitored and documented by the consultants?</u></p>	<p><u>What are the labour, work health and safety standards in place?</u></p> <p>Provide accommodation health facilities, PPE and equal wages to both male and female labors.</p> <p><u>How do contractors meet the standards?</u></p> <p>Male and female labor paid equal wages.</p> <p><u>How was this monitored and documented by the consultants</u></p>	<p>Completed Inprogress</p>

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<ul style="list-style-type: none"> *. Monitor at the safety auditing, check the both pay sheets *. Safety Engineer, officer of the contractor are monitored and guided. *. Monitor & Following Covid-19 Preparedness and Response action plan and conducting tool box. *. Frequent site inspections. 	Monitor at the safety auditing, check the both pay sheets.	
Activity 1.4: Ensure contractors employ local women for road maintenance			

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																																										
1.4.1: At least 30% of local women employed in rural road maintenance (with an estimated 18,000 person-days allocated for women workers) QT4	<p>Table with the composition of men and women in road maintenance</p> <p>In 2H2020:</p> <table><tr><td></td><td>Total</td><td>Male</td><td>Female</td><td>Female %</td></tr><tr><td>2H2020</td><td>No any</td><td></td><td></td><td></td></tr></table> <p>Source:</p> <p>The road maintenance process is not steel finalized in the RMC project</p> <p>Table on the person days for women</p> <p>In 2H2020:</p> <table><tr><td></td><td>No of women</td><td>Days</td><td>Person days for women</td></tr><tr><td>2H2020</td><td>No any</td><td>No any</td><td>No any</td></tr></table>		Total	Male	Female	Female %	2H2020	No any					No of women	Days	Person days for women	2H2020	No any	No any	No any	<p>Table with the composition of men and women in road maintenance</p> <p>From start to 1H2020:</p> <table><tr><td></td><td>Total</td><td>Male</td><td>Female</td><td>Female %</td></tr><tr><td>1H2017</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>2H2017</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>1H2018</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>2H2018</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>1H2019</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>2H2019</td><td>No any</td><td></td><td></td><td></td></tr><tr><td>1H2020</td><td>No any</td><td></td><td></td><td></td></tr></table> <p>Source:</p> <p>The road maintenance process is not steel finalized in the RMC project</p>		Total	Male	Female	Female %	1H2017	No any				2H2017	No any				1H2018	No any				2H2018	No any				1H2019	No any				2H2019	No any				1H2020	No any				
	Total	Male	Female	Female %																																																									
2H2020	No any																																																												
	No of women	Days	Person days for women																																																										
2H2020	No any	No any	No any																																																										
	Total	Male	Female	Female %																																																									
1H2017	No any																																																												
2H2017	No any																																																												
1H2018	No any																																																												
2H2018	No any																																																												
1H2019	No any																																																												
2H2019	No any																																																												
1H2020	No any																																																												

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																
		<p>Table on the person days for women In prior reporting periods:</p> <table> <tr> <th></th><th>No of women (1)</th><th>Days (2)</th><th>Person days for women (1x2)</th></tr> <tr> <td>1H2017</td><td>No any</td><td></td><td></td></tr> <tr> <td>2H2017</td><td>No any</td><td></td><td></td></tr> <tr> <td>1H2018</td><td>No any</td><td></td><td></td></tr> <tr> <td>2H2018</td><td>No any</td><td></td><td></td></tr> <tr> <td>1H2019</td><td>No any</td><td></td><td></td></tr> <tr> <td>2H2019</td><td>No any</td><td></td><td></td></tr> <tr> <td>1H2020</td><td>No any</td><td></td><td></td></tr> </table> <p>Source:</p>		No of women (1)	Days (2)	Person days for women (1x2)	1H2017	No any			2H2017	No any			1H2018	No any			2H2018	No any			1H2019	No any			2H2019	No any			1H2020	No any			
	No of women (1)	Days (2)	Person days for women (1x2)																																
1H2017	No any																																		
2H2017	No any																																		
1H2018	No any																																		
2H2018	No any																																		
1H2019	No any																																		
2H2019	No any																																		
1H2020	No any																																		

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																
1.4.2: Ensure contractors meet core labor standards and work health and safety standards	<p><u>What are the labour, work health and safety standards in place?</u> Provide accommodation health facilities, PPE and equal wages to both male and female labors.</p> <p><u>How do contractors meet the standards?</u> Male and female labor paid equal wages</p> <p><u>How was this monitored and documented by the consultants?</u> Monitor at the safety auditing, check the both pay sheets</p>	<p><u>What are the labour, work health and safety standards in place?</u> Provide accommodation health facilities, PPE and equal wages to both male and female labors</p> <p><u>How do contractors meet the standards?</u> Male and female labor paid equal wages</p> <p><u>How was this monitored and documented by the consultants?</u> Monitor at the safety auditing, check the both pay sheets</p>	<p>In progress</p> <p>Yet to commence</p>																
1.4.3: 100% women employed for maintenance trained and provided with safety equipment QT5	<p>Table with training for women employees in road maintenance The road maintenance process is not steel finalized in the RMC project</p> <p>2H2020</p> <table border="1"> <tr> <td>No of women in maintenance</td><td>No of Women trained</td><td>% share of women trained</td><td>% of women with safety equipment</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </table>	No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment					<p>Table with training for women employees in road maintenance The road maintenance process is not steel finalized in the RMC project</p> <p>Prior periods:</p> <table border="1"> <tr> <td>No of women in maintenance</td><td>No of Women trained</td><td>% share of women trained</td><td>% of women with safety equipment</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </table>	No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment					<p>Yet to commence</p>
No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment																
No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment																

Target/Activity	Progress in July 2020 – December 2020				Cumulative progress [progress from the beginning to the period prior to the reporting period]				Status of activity/target [yet to commence, in progress, completed]														
	No any	No any	No any	No any	No any	No any	No any	No any															
	Source: What are the safety equipment that are used by women?				Source: What are the safety equipment that are used by women?																		
Activity 1.5: Conduct road safety awareness campaigns targeting local communities																							
1.5.1: At least three awareness campaigns launched per district , using diverse communication approaches (workshops, handouts, awareness for schoolchildren, billboards, street drama, etc.) to reach out to children, youth, and adults with 50% female participation QT6	<p>Note: Please use this table as an annexure if you need more space</p> <p>Due to 1st and 2nd wave of COVID 19 outbreak unable to conduct scheduled training for school children and women in the projects areas.</p> <p>COVID 19 awareness programme were conducted using computer, posters and billboards.</p> <p>Conducted health and safety programmes / HIV- AIDS and STD programmes</p> <p>2H2020</p>				<p>Note: Please use this table as an annexure if you need more space</p> <p>Conducted health and safety programmes / HIV- AIDS and STD programmes</p> <p>COVID 19 awareness programme were conducted using computer, posters and billboards.</p> <table><tr><th>Reporting period</th><th>District</th><th>No of programme</th><th>Communication method(s)</th><th>Male</th><th>Female</th><th>% female</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>				Reporting period	District	No of programme	Communication method(s)	Male	Female	% female								Inprogress <
Reporting period	District	No of programme	Communication method(s)	Male	Female	% female																	

Target/Activity	Progress in July 2020 – December 2020						Cumulative progress [progress from the beginning to the period prior to the reporting period]						Status of activity/target [yet to commence, in progress, completed]	
	District	No of programme	Communication method(s)	Female	Male	% Female	January to June 2020	Anuradhapura RM C 03	03	Billboard posters and large screen				In progress
	Galle	03	Billboard posters and large screen											
	<u>What were the contents of the awareness campaigns?</u> Health and safety, COVID 19 awareness <u>What were the communication approaches chosen? Why?</u> Posters, billboards, large screen, lectures and group discussion <u>Which communication approaches were more successful?</u> Lecture, group discussion and large screen						<u>What were the contents of the awareness campaign?</u> Health and safety, COVID 19 awareness <u>Which communications were more successful?</u> <u>What was participants' feedback?</u> Lecture, group discussion and large screen <u>Please provide additional information in annexures where necessary.</u>							

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]												
	<u>What was participants’ feedback?</u> group discussion and large screen are as appropriate <u>Please provide additional information in annexures where necessary.</u>														
Activity 1.6: Provide awareness training on sexually transmitted diseases, including HIV, and on human trafficking for civil works employees and local communities															
1.6.1: At least three community awareness sessions per district , with more than 40% female participants , conducted QT7	Note: Please note that 3 awareness programmes per district should be conducted in which the project operates. 2H2020: STDs including HIV: Only one HIV /AIDS and STD Programme was conducted <table><tr><th>District</th><th>No of programs</th><th>Female</th><th>Male</th><th>% Female</th></tr><tr><td>Galle</td><td>01</td><td>23</td><td>281</td><td>7.5</td></tr></table> Please also indicate in each programme the following <u>Did civil works employees participate?</u> Yes <u>Did local communities participate?</u> No What were the contents of the programmes?	District	No of programs	Female	Male	% Female	Galle	01	23	281	7.5	Prior reporting periods: STDs including HIV:			
		District	No of programs	Female	Male	% Female									
		Galle	01	23	281	7.5									
			District	No of programs	No of women	No of men	% of women								
		1H2017													
		2H2017													
		1H2018													
		2H2018													
		1H2019													
		2H2019													
Source:															

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]						Status of activity/target [yet to commence, in progress, completed]
	<p>Communal and non communal disease Safety awareness in construction sites</p> <p><u>What were the methods of delivery?</u> Workshop, group activities, lectures and large screens</p> <p><u>How long were the awareness programmes?</u> Four hour duration</p> <p><u>Who conducted the programme?</u> District Medical Officer and his staff doctors.</p> <p><u>What was the response from the participants?</u> They asked to conduct other awareness programmes</p> <p><u>Please provide additional information in annexures where necessary.</u></p>	1H20 20	Anu radh apur a /RM C 03	01	48	195	20	
		<p>Prior reporting periods: Human trafficking Source:</p> <p><i>Note: If STD and Human Trafficking programmes are done together use only one table.</i></p> <p><i>Note: If road safety, STD and human trafficking programmes are done together, then use one table for both 1.5.1 and 1.6.1.</i></p>						

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																																																									
	<p>Human trafficking programmes only for officers in both project conducted early stage of construction started.</p> <p>2H2020: Human trafficking</p> <table><tr><th>District</th><th>No of programs</th><th>Female</th><th>Male</th><th>% Female</th></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table> <p>Source:</p> <p>Please also indicate in each programme the following</p> <p>Did civil works employees participate? Did local communities participate?</p> <p>What were the contents of the programmes? What were the methods of delivery? E.g. Workshop, group activities, lectures How long were the awareness programmes? Who conducted the programme?</p>	District	No of programs	Female	Male	% Female																					<p>Human trafficking programmes only for officers in both project conducted early stage of construction started.</p> <table><tr><th></th><th>District</th><th>No of sessions</th><th>No of women</th><th>No of men</th><th>% of women</th></tr><tr><td>1H2017</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2H2017</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>1H2018</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2H2018</td><td></td><td>Human trafficking</td><td></td><td></td><td></td></tr><tr><td>1H2019</td><td>Gal</td><td>01</td><td>10</td><td>03</td><td>23.0</td></tr><tr><td>2H2019</td><td>RM C 03</td><td>01</td><td>11</td><td>03</td><td>21.4</td></tr><tr><td>1H2020</td><td></td><td></td><td></td><td></td><td></td></tr></table> <p>Did civil works employees participate? No any Did local communities participate? No any What were the contents of the programmes? Definition ,practical situation in Sri Lanka and other countries</p>		District	No of sessions	No of women	No of men	% of women	1H2017						2H2017						1H2018						2H2018		Human trafficking				1H2019	Gal	01	10	03	23.0	2H2019	RM C 03	01	11	03	21.4	1H2020						
District	No of programs	Female	Male	% Female																																																																								
	District	No of sessions	No of women	No of men	% of women																																																																							
1H2017																																																																												
2H2017																																																																												
1H2018																																																																												
2H2018		Human trafficking																																																																										
1H2019	Gal	01	10	03	23.0																																																																							
2H2019	RM C 03	01	11	03	21.4																																																																							
1H2020																																																																												

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
	<p>What was the response from the participants? Please provide additional information in annexures where necessary.</p> <p><i>Note: If STD and Human Trafficking programmes are done together use only one table.</i></p> <p><i>Note: If road safety, STD and human trafficking programmes are done together, then use one table for both 1.5.1 and 1.6.1.</i></p>	<p><u>What were the methods of delivery?</u> Workshop, group activities, lectures</p> <p><u>How long were the awareness programmes?</u> 2 hours</p> <p><u>Who conducted the programme?</u> CSD Consultant ADB</p> <p><u>What was the response from the participants?</u> Asked conduct similar programmes.</p> <p><u>Please provide additional information in annexures where necessary.</u> No any</p>	

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]																																		
1.6.1: Awareness training on an annual basis for civil works employees by all contractors conducted QT8	<p>Note: This activity refers to the aware ness programmes in relation to STDs including HIV and Human Trafficking</p> <p>2020:</p> <table><tr><td>Contra tor package</td><td>No of training s</td><td>Mal e</td><td>Femal e</td><td>Femal e %</td></tr><tr><td>SP -01</td><td>01</td><td>291</td><td>23</td><td>7.5</td></tr></table> <p>Source:</p>	Contra tor package	No of training s	Mal e	Femal e	Femal e %	SP -01	01	291	23	7.5	<p>Note: This activity refers to the aware ness programmes in relation to STDs including HIV</p> <table><tr><td></td><td>Contra ctor packag e</td><td>No. of traini ngs</td><td>Ma le</td><td>Femal e</td><td>% fema le</td></tr><tr><td>201 7</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>201 8</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>201 9</td><td>RMC 03</td><td>01</td><td>19 5</td><td>48</td><td>20</td></tr></table> <p>and Human Trafficking</p> <p>Source:</p>		Contra ctor packag e	No. of traini ngs	Ma le	Femal e	% fema le	201 7						201 8						201 9	RMC 03	01	19 5	48	20	
Contra tor package	No of training s	Mal e	Femal e	Femal e %																																	
SP -01	01	291	23	7.5																																	
	Contra ctor packag e	No. of traini ngs	Ma le	Femal e	% fema le																																
201 7																																					
201 8																																					
201 9	RMC 03	01	19 5	48	20																																
Output 2: Capacity of road agencies enhanced																																					
Activity 2.1: Appoint social and gender focal points at contractor, consultant, and employer levels																																					

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target t [yet to commence, in progress, completed]																																	
2.1.2: One gender and social focal staff for each PIC QT10	Male or female? contractor Male 01, consultant Female social assistant 02.Social Gender Ressttlement Specialist Educational background? (Only area of expertertise) Contractor social officer 15 years Consultant BA Special Sociology one year experience SGRS MSC Agriculture Extension Experience in relation to gender and social inclusion? 35 years experience in social management National level position	Male 01 Female social assistant 02.Social Gender Ressttlement Specialist Educational background? (Only area of expertertise) Contractor social officer 15 years Consultant BA Special Sociology one year experience SGRS MSC Agriculture Extension Experience in relation to gender and social inclusion? 35 years experience in social management National level position	Completed Inprogress																																	
2.1.3: One gender and social focal staff for each contractor package QT11	<table> <tr> <th>Contract package</th> <th>Gender and social focal appointed (Yes/No)</th> <th>Male/Femal e</th> </tr> <tr> <td>RMC 03</td> <td>Yes</td> <td>Male</td> </tr> <tr> <td>RMC SP 01</td> <td>Yes</td> <td>Male</td> </tr> <tr> <td>Consultant</td> <td></td> <td></td> </tr> <tr> <td>RMC 03</td> <td>Yes</td> <td>Female</td> </tr> </table>	Contract package	Gender and social focal appointed (Yes/No)	Male/Femal e	RMC 03	Yes	Male	RMC SP 01	Yes	Male	Consultant			RMC 03	Yes	Female	<table> <tr> <th>Contract package</th> <th>Gender and social focal appointed (Yes/No)</th> <th>Male/Female</th> </tr> <tr> <td>RMC 03</td> <td>Yes</td> <td>Male</td> </tr> <tr> <td>RMC SP 01</td> <td>Yes</td> <td>Male</td> </tr> <tr> <td>Consultant</td> <td></td> <td></td> </tr> <tr> <td>RMC 03</td> <td>Yes</td> <td>Female</td> </tr> <tr> <td>RMC SP 01</td> <td>Yes</td> <td>Female</td> </tr> </table>	Contract package	Gender and social focal appointed (Yes/No)	Male/Female	RMC 03	Yes	Male	RMC SP 01	Yes	Male	Consultant			RMC 03	Yes	Female	RMC SP 01	Yes	Female	Completed
Contract package	Gender and social focal appointed (Yes/No)	Male/Femal e																																		
RMC 03	Yes	Male																																		
RMC SP 01	Yes	Male																																		
Consultant																																				
RMC 03	Yes	Female																																		
Contract package	Gender and social focal appointed (Yes/No)	Male/Female																																		
RMC 03	Yes	Male																																		
RMC SP 01	Yes	Male																																		
Consultant																																				
RMC 03	Yes	Female																																		
RMC SP 01	Yes	Female																																		

Target/Activity	Progress in July 2020 – December 2020			Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target t [yet to commence, in progress, completed]																														
	RMC SP 01	Yes	Female																																
	Any additional information: Educational background? (Only area of expertertise) Experience in relation to gender and social inclusion?																																		
2.1.4: Semiannual reports submitted on GAP monitoring include sex-disaggregated data and report progress against targets	2H2020: <table><tr><th>Reporting period</th><th>GAP report Submitted</th><th>Sex-disaggregated data adequately provided</th></tr><tr><td>2H2020</td><td>01</td><td>Yes</td></tr></table> <p><i>Note: Indicate yes/no in columns 2 and 3</i></p>			Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided	2H2020	01	Yes	Prior reporting periods: <table><tr><th>Reporting period</th><th>GAP report Submitted</th><th>Sex-disaggregated data adequately provided</th></tr><tr><td>1H2017</td><td></td><td></td></tr><tr><td>2H2017</td><td></td><td></td></tr><tr><td>1H2018</td><td></td><td></td></tr><tr><td>2H2018</td><td></td><td></td></tr><tr><td>1H2019</td><td></td><td></td></tr><tr><td>2H2019</td><td>01</td><td>Yes</td></tr><tr><td>1H2020</td><td>01</td><td>yes</td></tr></table> <p><i>Note: Indicate yes/no in columns 2 and 3</i></p>	Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided	1H2017			2H2017			1H2018			2H2018			1H2019			2H2019	01	Yes	1H2020	01	yes	
Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided																																	
2H2020	01	Yes																																	
Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided																																	
1H2017																																			
2H2017																																			
1H2018																																			
2H2018																																			
1H2019																																			
2H2019	01	Yes																																	
1H2020	01	yes																																	
Activity 2.3: Develop and promote an online web application for grievance reporting by local communities using local languages																																			

Target/Activity	Progress in July 2020 – December 2020	Cumulative progress [progress from the beginning to the period prior to the reporting period]	Status of activity/target [yet to commence, in progress, completed]
2.3.3: Information campaign conducted for raising community awareness on the use of the application	Was the information campaign conducted? How was it conducted? What were the methods used? What were the contents of the information campaign? How successful was the campaign in increasing community awareness the use of the application? Has the use of the app increased after the information campaign?If so how? Still not plan		Yet to commence

11.6 Workplace Covid-19 Preparedness and Response Activities during Second Wave of Covid-19 in Sri Lanka

11.6.1 COVID – 19 Preparedness Measures Implemented at RMC-SP1

No	Actions to reduce the risk level	Participants/ Locations	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
01	Noticed awareness posters regarding transmission, signs and symptoms of COVID-19	RMC-SP1 Project Office Complex	2020/03/17	✓		Still noticed since the execution
02	Conducted an awareness session by the Public Health Instructors-Wanduraba	KDAW-YCIH JV staff, Engineer's office staff, Drivers, Operators and Labours	2020/04/19	✓		
03	Awareness session by the Road Manager regarding 'Guidelines on COVID-19 preparedness for workplace' provided by Ministry of Health and Indigenous Medical Services of Sri Lanka	KDAW-YCIH JV staff, Drivers, Operators and Labours	2020/04/19 & 2020/10/05	✓		Special awareness session was conducted at RMC office complex due to the alarming situation raised.
04	Promote good hygiene practices Ex: display hand hygiene posters	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/22		✓	Still practiced since the execution
05	Educate and train all workers on COVID-19 infection, risk factors and protective behaviors	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/21		✓	Still practiced at safety tool box meetings since the execution

No	Actions to reduce the risk level	Participants/ Locations	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
06	Instructions of the Public Health Inspectors of Nagoda Pradheshiya Sabha were received for the arrangements of the offices	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/22	✓		Arrangement was already done at office and time to time inspections were done by PHI
07	Decisions taken to restrict the people and vehicles coming from risky areas for the current Project Activities	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	Still practiced
08	Prepared and distributed a leaflet among the workers regarding preventive measures of COVID-19	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/05/02	✓		
09	All workers and staff members are encouraged to read, understand and sign to confirm they have read and understood the 'Guidelines on Covid-19 Preparedness'	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/05/02	✓		
10	Restrain staff officers and workers coming to the work, who have contacts with the patients having Covid-19 and people showing Covid-19 symptoms.	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/10/04		✓	Risk level has been increased during the second wave and therefore this action was taken.

11.6.2 COVID-19 Prevention and Control Measures implemented at RMC-SP1 Project

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
01	Provide hand washing facilities and make sure those are keep clean, properly stock and in good working order.	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/21		✓	Still practiced since the execution
02	Provide standard hand sanitizer and tissues	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/21		✓	
03	All employees are instructed to wear face masks	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	
04	Body temperature of the employees are measured daily basis. If any employee is found sick or showing signs of sickness, shall be immediately isolated and direct for medical assistance	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/24		✓	
05	Avoid close contact with anyone and practice 1.0 m distance in office arrangements and during construction works	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites	2020/04/22		✓	
07	Disinfecting the workplace regularly to keep the workplace clean and hygienic	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/22		✓	Still practiced since the execution
08	Document sterilization before taking in to the office (heat at 700C for 1 hour).	RMC-SP1 Project Office Complex	2020/05/02		✓	

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
09	Maintain regular housekeeping practices, disinfecting of surfaces, equipment, and other items in the workplace	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	
10	Provide PPE such as gloves, goggles, face masks to the employees and they are encouraged to wear them	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites	2020/04/20		✓	
11	Encourage workers for safe use of PPE; <ul style="list-style-type: none"> •Instructed to change facemasks twice a day •Instructed to wash and disinfect PPE on daily basis •Sanitize underneath of shoes before entering to the office to prevent contamination •Instructed to wear clothes which covers the entire body 	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303 B139 Roads, Construction Sites	2020/04/20		✓	
12	Restrict large gatherings and essential meetings to be held with minimal no of attendees and keeping 1 m distance. Tool box meetings shall be conducted in weekly basis in small groups maintaining a safe distance.	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	Still practiced since the execution
13	If someone becomes ill with respiratory symptoms at work, arrange the person for medical treatment. Instructed to Employees who are suffering from respiratory illness to stay home;	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites			✓	Still practiced

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
14	Different modes of working such E-mails, teleconferencing are used to work with the employees at critical areas	RMC-SP1 Project Office Complex at Urala	2020/03/19		✓	Still practiced since the execution
15	Document sterilization before taking in to the office (heat at 70°C for 1 hour)	RMC-SP1 Project Office Complex at Urala	2020/05/02		✓	
16	Lunch breaks are taken in batch-wise to prevent crowding in dining area and chairs were arranged keeping 1 m physical distance. Instructed to have lunch and tea breaks on her/ his own reserved tables. Further, encouraged all officers to bring tea in a flask prepared from home.	RMC-SP1 Project Office Complex at Urala	2020/04/20		✓	
17	Ensure the hygienic use of utensils by advising all the employees to keep a water bottle and a cup at their own custody	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads, Construction Sites	2020/04/20		✓	Still practiced since the execution
18	Disinfecting the labours' and officers' accommodations in every day to keep clean and hygienic with the support of trained team of RMC project labours	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	
19	Disinfect all transportation vehicles coming from Red district and after travelling to Red districts.	RMC-SP1 Project Office Complex at Urala	2020/04/20		✓	
20	Visitor management system has been implemented. Security awareness and visitors awareness guidelines have been displayed at Project Office Complex	RMC-SP1 Project Office Complex at Urala	2020/05/02		✓	

No	Actions to reduce the risk level	Location	Action Executed Date	Status of the Action		Remarks
				Completed	Ongoing	
21	All cleaning staff is made aware on correct procedure of waste management and provided with suitable PPE	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	
22	Clean and disinfecting the kitchen area regularly to keep as clean and hygienic. Further, workers appointed for kitchen area are provided with all necessary PPE	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads and accommodations	2020/04/22		✓	
23	Encourage to obey for following accommodation etiquette; <ul style="list-style-type: none"> • Parties, intoxication in groups are prohibited • Use of common glassware, cutleries are prohibited • No visitors are allowed to use accommodation 	All accommodations of RMC Project	2020/04/20		✓	Still practiced since the execution
24	All workers and staff members were advised not to enter any shop or nearby village house for any requirement to encourage social distancing	RMC-SP1 Project Office Complex at Urala and Site Offices at B248. B429, B303, B139 Roads	2020/04/20		✓	

11.7 Joint Measurement Sheet

B 139 / B-wall / Demolish / 02

KDAW-YCHJ JOINT VENTURE
RMC SP1 PROJECT GALLE
Package No.RDA/ADB/IROAD/ICB/RMC/SP-1



OCG-CEA J.V

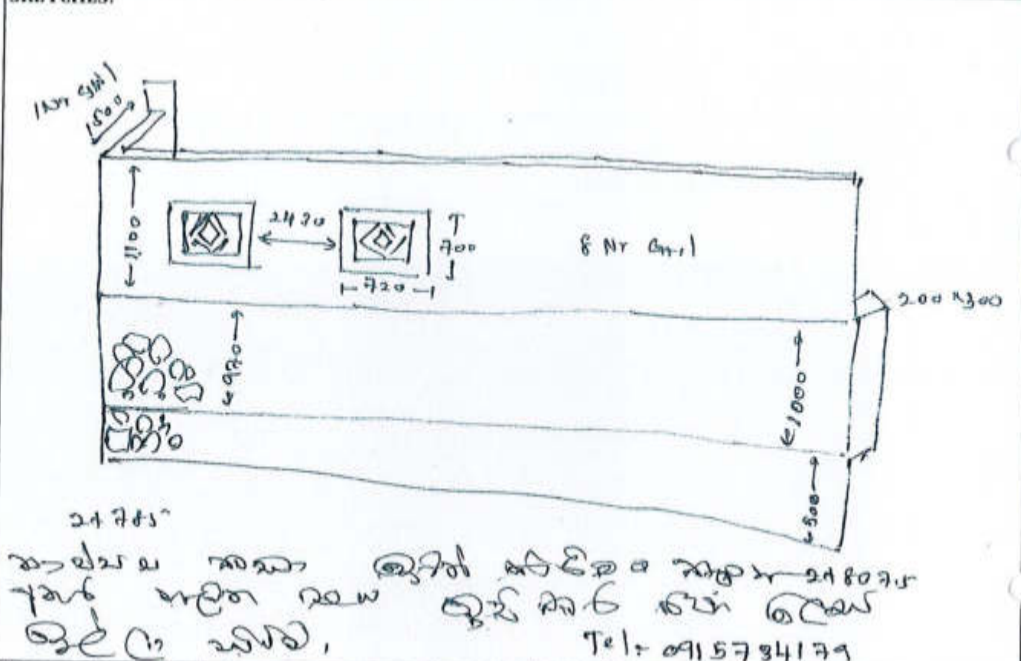
JOINT MEASUREMENT SHEET



KDAW-YCHJ J.V

Road Name: J.K. Withanage B-139 Location: 21785 - 21809.5 LMS
Type Of Work: Boundary wall Demolition Side: LMS
Bill Item: (1) Photo No:
Date: 28/08/2020 Owner's Name: J.K. Withanage

SKETCHES:



Notes:	Material			320491255 V
	Brick			
	R.R.M			
	Brick			
	Concrete			
	* Boundary wall Demolish done			
				28/08/2020
KDAW-YCHJ J.V	CEA-OC J.V			RDA
PREPARED BY	JOINTLY MEASURED BY	AGREED BY		APPROVED BY
QUANTITY SURVEYOR	TECHNICAL OFFICER	PROPERTY OWNER		PROJECT ENGINEER
<u>Asban</u>	<u>S.M.K.S. Shanathat</u>	<u></u>		<u>P.M. Sirthunga</u>

11.8 Demolish and Reinstatement Details

B248 Demolishing Summary as at 17th Dec 2020

No	Chainage	Side	Description	Demolish Date	Progress	Remarks
1	1+956-1+973	RHS	Boundary Wall	18-Oct-20	In Progress	
2	2+003-2+020	LHS	Boundary Wall	4-Dec-20	Not Attend	
3	2+020-2+035	LHS	Boundary Wall	12-Feb-20	In Progress	
4	2+036-2+040	LHS	Demolish Con. Pavement	27/11/20	Not Attend	
5	2+040-2+065	LHS	Boundary Wall	16-Oct-20	In Progress	2+041-2+043 -(27/11/20)
6	2+045-2+070	RHS	RRM Wall & Wire mesh fence	10-Nov-20	Not Attend	
7	2+069-2+087	LHS	Steel fence	10-Oct-20	Not Attend	
8	2+086-2+110	RHS	Boundary Wall	11-Nov-20	In Progress	
9	2+088-2+098	LHS	Boundary wall	3-Nov-20	Not Attend	
10	2+098-2+103	LHS	Boundary wall	3-Nov-20	Not Attend	
11	2+105-2+115	LHS	Boundary wall	28-Oct-20	Not Attend	
12	2+110 - 2+117	RHS	Boundary Wall	12-Sep-20	Not Attend	
13	2+137 - 2+145	LHS	Boundary Wall	29-May-20	In Progress	
14	2+141 - 2+159	RHS	Boundary Wall	9-Oct-20	In Progress	
15	2+145 - 2+155	LHS	Steel fence	15-Aug-20	Not Attend	
16	2+158 - 2+168	LHS	Boundary Wall	29-Aug-20	Not Attend	
17	2+159-2+193	RHS	Boundary Wall	13-Oct-20	In Progress	
18	2+168-2+175	LHS	Concrete Access	9-Dec-20	Not Attend	
19	2+235 - 2+237	LHS	RRM Access step	28-May-20	Not Attend	
20	2+242 - 2+259	LHS	Dress Stone wall	29-May-20	Done	Drain Outer Wall Raising
21	2+246.5 - 2+258	RHS	Boundary Wall	28-Jul-20	Done	
22	2+258 - 2+263	RHS	Shop Floor Concrete	12-Aug-20	Done	
23	2+263 - 2+273.5	RHS	Boundary Wall	12-Aug-20	Not Attend	
24	2+265 - 2+272	LHS	RRM Wall & Floor Concrete	30-May-20	Done	
25	2+271 - 2+288	LHS	Boundary Wall	30-May-20	Done	
26	2+273 - 2+310	RHS	Boundary Wall	9-Aug-20	In Progress	Drain Outer Wall Raising & Retaining Wall complete
27	2+288 - 2+305	LHS	Boundary Wall & Part of House	2-Jun-20	Done	
28	2+305 - 2+313	LHS	Boundary Wall	2-Jun-20	Done	
29	2+309-2+365	RHS	U/Drain	4-Dec-20	Done	Drain Construction done
30	2+313 - 2+324	LHS	Boundary Wall	2-Jun-20	Done	

B248 Demolishing Summary as at 17th Dec 2020

31	2+314	RHS	Boundary Wall	26-Oct-20	Not Attend	Retaining Wall complete
32	2+314.5-2+367	RHS	Boundary Wall	18-Sep-20	Not Attend	Retaining Wall complete
33	2+335 - 2+347	LHS	Boundary Wall	9-Jun-20	Done	
34	2+598-2+608	RHS	Wire Fence	10-Sep-20	Not Attend	
35	2+636 - 2+667	RHS	RRM Wall & Steel Fence	18-Jun-20	In Progress	Retaining Wall complete
36	2+667 - 2+694	RHS	RRM Wall	21-Jun-20	Done	Drain Outer Wall Raising
37	2+705-2+708	LHS	Remove part of Shop	10-Oct-20	Not Attend	
38	2+708-2+725	LHS	Boundary Wall	8-Oct-20	In Progress	
39	2+725-2+736	LHS	Boundary Wall	8-Oct-20	In Progress	
40	2+736-2+754	LHS	Boundary Wall	6-Oct-20	In Progress	
41	2+757 - 2+809	RHS	RRM Wall & Boundary Wall	14-Jun-20	B/W Not Attend	Retaining Wall Complete
42	2+761-2+782	RHS	Existing Drain	9-Dec-20	Done	Drain Construction done
43	2+768 - 2+782	LHS	Boundary Wall		Done	
44	2+806 - 2+821.5	LHS	Wire Fence	19-May-20	Not Attend	
45	2+810 - 2+840	RHS	RRM Wall & Boundary Wall	2-Jul-20	B/W Not Attend	Drain Outer Wall Raising
46	2+822 - 2+833	LHS	Boundary Wall	19-May-20	Done	
47	2+840 - 2+865	RHS	RRM Wall & Boundary Wall	23-Jul-20	In Progress	Drain Outer Wall Raising
48	2+865 - 2+883	RHS	RRM Wall & Boundary Wall	8-Jul-20	In Progress	Drain Outer Wall Raising
49	2+886-2+895	LHS	Boundary Wall	8-Dec-20	Not Attend	
50	2+887 - 2+893	RHS	Side Brick Wall & Floor Concrete	23-Jul-20	Not Attend	
51	2+897.5 - 2+903	RHS	Boundary Wall	23-Jul-20	Not Attend	
52	2+896 - 2+907	LHS	Boundary Wall	17/11/20	Not Attend	
53	2+924 - 4+950	LHS	Boundary Wall	2-Jun-20	Not Attend	
54	2+924.5 - 2+935	RHS	Steel fence	30-Jun-20	In Progress	
55	2+935 - 2+946	RHS	Steel fence	30-Jun-20	In Progress	
56	2+946 - 2+956	RHS	RRM Wall & Wire Fence	30-Jun-20	Not Attend	
57	2+950 - 2+957	LHS	Wire fence	2-Jun-20	Not Attend	
58	2+972-2+975	LHS	Part Of House	15-Jun-20	In Progress	
59	2+982 - 2+986	LHS	Boundary Wall	16-Jun-20	In Progress	Stairway not attend
60	2+986 - 2+991	LHS	Boundary Wall	16-Jun-20	Done	
61	2+993 - 3+002	LHS	Part Of House	5 Sep 20	Done	
62	2+999-3+009	RHS	Boundary Wall	11-Sep-20	In Progress	

B248 Demolishing Summary as at 17th Dec 2020

63	3+002-3+007	LHS	Part Of House	25-Aug-20	Done	
64	3+007-3+017	LHS	Boundary Wall	15-Jun-20	Done	
65	3+009-3+022	RHS	Boundary Wall	11-Sep-20	Not Attend	
66	3+017-3+031.5	LHS	Boundary Wall	18-Jun-20	Done	
67	3+022-3+049	RHS	Boundary Wall	24-Sep-20	Done	

B248 Demolishing Summary as at 17th Dec 2020

68	3+031.5 - 3+050	LHS	Boundary Wall	18-Aug-20	Done	
69	3+049.5-3+058	RHS	Boundary Wall	30-Sep-20	Done	
70	3+050-3+062	LHS	Boundary Wall	28-Jul-20	In Progress	
71	3+058 - 3+067	RHS	Concrete Access	30-Sep-20	Done	
72	3+062 - 3+075	LHS	Boundary Wall	28-Jul-20	Done	
73	3+066-3+077	RHS	Boundary Wall & Roof removing	2-Oct-20	Done	
74	3+075.5 - 3+ 088.5	LHS	Boundary Wall	28-Jul-20	Done	
75	3+114 - 3+119	RHS	RRM Wall & Part Of House	10-Aug-20	In Progress	Drain Outer Wall Raising
76	3+123 - 3+135	RHS	Boundary Wall	6-Aug-20	Done	
77	3+135 - 3+147	RHS	Boundary Wall		In Progress	
78	3+147 - 3+169	RHS	Boundary Wall	8-Aug-20	Done	
79	3+175-3+185	LHS	Remove part of Shop	7-Oct-20	Done	
80	3+223 - 3+236.5	RHS	RRM Wall & Wire Fence	26-Jul-20	Not Attend	
81	3+230 - 3+234	LHS	School Name Board	27-Jun-20	Not Attend	
82	3+402 - 3+437.5	LHS	Wire fence	27-May-20	Not Attend	
83	3+413-3+420	RHS	Boundary Wall		Done	
84	3+420-3+429	RHS	Boundary Wall		In Progress	
85	3+429.5 - 3+445	RHS	Boundary Wall		Not Attend	
86	3+450 -3+461	RHS	Boundary Wall		Done	
87	3+461-3+469	RHS	Gate Colum & Steel Fence		Done	
88	3+462-3+464	LHS	Boundary Wall		Not Attend	
89	3+550-3+559	RHS	Roof & Floor	15-Jun-20	Not Attend	
90	3+560-3+585	RHS	Boundary Wall	15-Jun-20	In Progress	
91	3+582 - 3+584	LHS	Part of Shop	20-Sep-20	Repair Done	
92	3+591 - 3+602	LHS	Boundary Wall	1-Aug-20	In Progress	
93	3+593.4 - 3+600	RHS	Boundary Wall	23-Jun-20	Done	
94	3+604 - 3+614.6	RHS	Steel fence	6-Jul-20	Not Attend	
95	3+620-3+631	LHS	Boundary Wall & Floor Concrete	23-Jul-20	Done	
96	3+631 - 3+655	LHS	Boundary Wall	23-Jul-20	Done	
97	3+655 - 3+720	LHS	Boundary Wall	24-May-20	In Progress	
98	3+730 - 3+765	RHS	Boundary Wall		Done	
99	3+845 - 3+851	RHS	RRM Wall	11-Aug-20	Done	Retaining Wall Complete

B248 Demolishing Summary as at 17th Dec 2020

100	3+892 - 3+897	LHS	Wire fence	30-Apr-20	Not Attend	
101	3+933 - 3+960	LHS	RRM Wall	13-Feb-20	Done	Drain Outer Wall Raising
102	3+998 - 4+031	RHS	RRM Wall	20-May-20	Done	Retaining Wall Complete
103	4+090 - 4+097	RHS	Part Of Roof & House	12-Sep-20	Not Attend	
104	4+093 - 4+104	LHS	Steel fence	22-Sep-20	Done	
105	4+105 - 4+108	LHS	Concrete Access	23-Sep-20	Done	
106	4+128 - 4+142	LHS	Interlock Pavement	12-Sep-20	Done	
107	4+144 - 4+152	LHS	Boundary Wall	11-Sep-20	Not Attend	
108	4+161 - 4+167	LHS	Boundary Wall	7-Sep-20	Done	
109	4+163 - 4+180	RHS	Steel fence	23-Sep-20	Not Attend	
110	4+167 - 4+179	LHS	Boundary Wall	7-Sep-20	Not Attend	
111	4+179 - 4+191	LHS	Wire fence	7-Sep-20	Not Attend	
112	4+180 - 4+193	RHS	Pavement Concrete	17/11/20	Not Attend	
113	4+202 - 4+205	LHS	Part Of Roof	16-Sep-20	Repair Done	
114	4+205 - 4+210	LHS	Part Of Roof	16-Sep-20	Repair Done	
115	4+480 - 4+510	RHS	Existing Drain	25/10/20	Done	
116	4+548 - 4+560	RHS	Dress Stone wall	10-Jan-20	Done	Retaining Wall Complete
117	4+639 - 4+719.5	LHS	RRM Wall	26-Jan-20	Done	Drain Outer Wall Raising
118	5+030 - 5+050	LHS	Boundary Wall	24-Jan-20	Not Attend	
119	5+075 - 5+082.5	RHS	Boundary Wall	25-Jan-20	Done	
120	5+078 - 5+095	LHS	Boundary Wall	22-Jan-20	Not Attend	
121	5+082.5 - 5+099	RHS	RRM	25-Jan-20	Not Attend	Drain Outer Wall Raising
122	5+260 - 5+282	RHS	RRM Wall	8-Feb-20	Done	Retaining Wall Complete
123	5+340 - 5+363	RHS	RRM Wall	11-Mar-20	Done	Retaining Wall Complete
124	5+810 - 5+815	LHS	House Access Concrete	19/11/20	Done	U Drain With Cover Slab
125	5+875 - 5+890	LHS	Wire fence	27-May-20	Not Attend	
126	5+890 - 5+905	LHS	Boundary Wall	2-Jun-20	Done	
127	5+917 - 5+924	LHS	Concrete Floor & Part Of Roof	15-Jun-20	Not Attend	
128	6+089 - 6+104	RHS	Boundary Wall		Not Attend	
129	6+142 - 6+152	LHS	RRM Wall	16-May-20	Done	Drain Outer Wall Raising
130	6+155 - 6+163	LHS	Boundary Wall	16-May-20	In Progress	
131	6+163 - 6+172	LHS	RRM Wall	16-May-20	Done	

B248 Demolishing Summary as at 17th Dec 2020

132	6+183-6+194	RHS	Boundary Wall	16-May-20	Not Attend	
133	6+215-6+227	RHS	Boundary Wall	16-May-20	In Progress	
134	6+227-6+239	RHS	RRM Wall	16-May-20	Done	Drain Outer Wall Raising
135	6+267-6+282	RHS	Boundary Wall	16-May-20	Done	
136	6+274-6+290	LHS	RRM Wall with Wire fence	4-Oct-20	Not Attend	
137	6+290-6+296	LHS	RRM Wall	7-Jun-20	Not Attend	
138	6+308-6+320	RHS	Boundary Wall	16-May-20	Done	
139	6+321-6+335	RHS	Boundary Wall	16-May-20	Done	
140	6+335-6+349	RHS	Boundary Wall	16-May-20	Done	
141	6+338-6+360	LHS	Boundary Wall	5-Oct-20	Not Attend	
142	6+370	RHS	RRM Stair way	28-Aug-20	Done	
143	6+787.5-6+806.7	LHS	RRM Wall	18-Jun-20	Done	
144	6+790-6+795	RHS	Access	29-May-20	Done	
145	6+795-6+798	RHS	Access	29-May-20	Done	
146	6+798-6+801	RHS	Access	29-May-20	Done	
147	6+803-6+807	RHS	Access	29-May-20	Done	
148	6+806.7-6+816	LHS	Boundary Wall	18-Jun-20	Done	
149	6+807-6+813	RHS	Access	29-May-20	Done	
150	6+815.5-6+833.5	LHS	Boundary Wall	18-Jun-20	Done	
151	6+840-6+842	RHS	Stair way	29-May-20	Done	
152	6+877-6+899.5	RHS	Boundary Wall	24-Aug-20	Not Attend	
153	6+911-6+915	LHS	Concrete Access	25-Sep-20	Not Attend	
154	6+938-6+958	RHS	Floor concrete	28-May-20	Not Attend	
155	P 0+011-0+039	LHS	Pavement Con.	14/10/20	Not Attend	Poddala Road

Rehabilitation and Improvement, Periodic Maintainance and Routing Maintainance works of 51.7 km of National Roads in Galle District

Package No. RDA/ADB/iROAD/ICB/RMC/SP-1

KDAW-YCIH Joint Venture

B 303 - Nagoda to Gonadeniya Road

Status of Reinstatement of Damaged Property

SN	Location		Side		Name of the Owner	Status (Not Started, In Progress, Completed)	Joint Measurment Sheet
	From	To	LHS	RHS			
1	1+410	1+425	LHS		Amila Iroshan	completed	Attached
2		1+860		RHS	Wimalasena Kariyawasam	completed	Attached

Note: Updated locations are highlighted.

Rehabilitation and Improvement, Periodic Maintenance and Routing Maintenance works of 51.7 km of National Roads in Galle District
 Package No. RDA/ADB/ROAD/ICB/RMC/SP-1

KDAW-YCH Joint Venture

B 139 - Gonadeniya to Udugama Bar Junction Road
Status of Reinstatement of Damaged Property

SN	Location		Side		Name of the Owner	Status (Not Started, In Progress, Completed)	Joint Measurement Sheet
	From	To	LHS	RHS			
1	1+697	1+717		RHS	Warnaweera Milanithanachchi	In progress	Attached
2	2+785	2+808	LHS		J.K.Vithanage	In progress	Attached

Note: Updated locations are highlighted.

Rehabilitation and Improvement, Periodic Maintenance and Routing Maintenance works of 51.7 km of National Roads in Galle District
 Package No. RDA/ADB/ROAD/ICB/RMC/SP-1
 KDAW-YCH Joint Venture

B 429 - Udugama Bus Stand to Hiniduma Road
Status of Reinstatement of Damaged Property

SN	Location		Side		Name of the Owner	Status (Not Started, In Progress, Completed)	Joint Measurement Sheet
	From	To	LHS	RHS			
1	0+185	0+206		RHS	Srimath Liyanage	Completed	Attached
2	0+215	0+223	LHS		Jayashantha Wickramanayake	Completed	Attached
3	0+716	0+720		RHS	Thanusha Damayanthi	Completed	Attached
4	1+335	1+363	LHS		P.L.Gunapala	Completed	Attached
5	2+370	2+375		RHS	E.G.S.Siriwardhana	Completed	Attached
6	2+738	2+745		RHS	G.G.Sugath Chaminda	Completed	Attached
7	2+774	2+791		RHS	K.H.D.P.Kumara	Completed	Attached
8	3 169		LHS		N.H.Harshana	Completed	Attached
9	3+952	3+965		RHS	W.G.Chandrasiri	Completed	Attached

Note: Updated locations are highlighted.

11.9 Report for Joint Site Inspection of Environment, Safety and Social Safeguard Compliances

Date: 09 October 2020

Time: 10.30 a.m.

Locations/Road ID: B 303, B 139, B 429 & B 248

Attendees:

No.	Name	Designation	Organization
01.	Mr. Thamidu Sandaruwan	Environmental Officer	RDA
02.	Mrs. Sandaruwani Sumathipala	Social Safeguard Officer	RDA
03.	Mr. Sunil Piyasiri	Social Gender Resettlement Specialist	OCG-CEA JV
04.	Mr. Sanjaya Rupasingha	Construction Engineer	OCG-CEA JV
05.	Mr. Kanchana Shanthlal	Technical Officer (B 303, B 139)	OCG-CEA JV
06.	Ms. A.H. Nadeesha	Assistant Social Officer	OCG-CEA JV
07.	Ms. H.G.T. Jayamini	Assistant Environment Officer	OCG-CEA JV
08.	Mr. K.H.A.D. Isharaka	Site Engineer (B 139)	KDAW-YCIH JV
09.	Mr. P.A.T. Nishan	Site Engineer (B 429)	KDAW-YCIH JV
10.	Mr. A.G.H. Gayan	Environment Officer	KDAW-YCIH JV
11.	Mr. Samantha Kumara	Social Safeguard Officer	KDAW-YCIH JV



: 1st inspection details and progress

: 2nd Inspection details and Progress

NR : Not Relevant

Description:

No	Road ID	Location/ Chainage	Description of Issues	Agreed Solution from Inspection	Target Date/ Responsible	Status of Work done according to previous inspection
B 303 - Nagoda to Gonadeniya Road Section-Environmental Issues						
1	B 303	Ch.0+230 (RHS)	Poor maintenance of disposal yard	Agreed to maintained 1.5 ft level difference from nearby road and top surface of the fill, gradient outwards from the main road to facilitate storm water flows towards opposite side of the land.	RM/SM/EO (Within one week)	In progress

2	B 303	Ch. 0+420 (RHS)	Unapproved stock yard	Ownership of this land is not clear. Therefore, Contractor agreed to use this land for temporary period and after that remove all stock materials from this land.	RM/SM/EO (Within Two weeks)	In progress Further, there were rock boulders heaped in this location.
3	B 303	Ch.1+630 (LHS)	There was a filling (bell mouth shaped) with disposal soil for create an access as a verbal request of president of Pradeshiya Sabha, Nagoda	ES advised to obtain a written request for that work.	RM/SM/EO (Within one week)	Done
4	B 303	Ch.1+630 (RHS)	Contractor maintained a stock yard in this location. There was a possibility to flows storm water towards the main road.	Agreed to provide dish drain for that location to minimize storm water flow.	RM/SM/EO (Within one week)	Done
			Contractor requested PM approval for this location to maintain a stock yard. But, this stock will disturbed the existing drainage canal of the paddy field and headway of the culvert No.2/4. Therefore the yard was rejected.	Contractor agreed to remove all materials from the yard	RM/SM/EO (Within two week)	NR
5	B 303	Ch.2+598 (LHS)	Yard top level is higher than the existing road level.	Agreed to level the yard and provide proper soil erosion method towards the paddy land.	RM/SM/EO (Within one week)	Done
B 139 – Gonadeniya to Udugama Bar Junction Road Section- Environmental Issues						
1	B 139	Ch.0+800 to 0+870 (LHS)	Currently, accepted disposal yard is maintained. Toe wall shall be provided. at Ch. 0+760 to 0+800 (LHS). Contractor requested for acceptance from Project manager for this location (Ch.0+800-0	ES agreed to consider for acceptance to this location, after the formation of toe wall for the boundary of the land. Further he advised to maintain the top level of dump material 1ft below the existing road level.	RM/SM/EO	Pending The toe wall was not provided until the third inspection.

			+870 LHS) to maintain as a disposal yard.			
2	B 139	Ch.2+450 to 2+470 (RHS)	Stock and dumping material dumped into the yard without maintaining the buffer zone towards the main road.	Agreed to provide buffer zone for this place	RM/SM/EO (Within one week)	Pending (After the rainy season, they agreed to provide buffer zone towards the main road)
3	B 139	Ch.1+200 (LHS)	Disposed soil heaped near to pond in the temple premises.	Site Engineer said that “There is an objection from villagers to fill the temple land.” Therefore, he agreed to remove disposal soil from this location.	RM/SM/EO/SE (Within one week)	Pending
4	B 139	Ch.2+470 (LHS)	Soil disposed to a tea cultivation land. ES advised to obtain an approval from the tea inspector.	SSO agreed to obtain an approval letter.	RM/SM/EO/SE	In Progress
5	B 139	Ch.4+100 (LHS)	Disposed soil heaped at yard. ES advised to level the soil.	Agreed to level the disposal soil	RM/SM/EO/SE	Pending
B 429 – Udugama Bus Stand to Hiniduma Road Section-Environmental Issues						
1	B 429	Ch.0+310 to 0+320 (LHS)	Unapproved soil dumping yard	Agreed to get approval for this yard or remove all disposal materials from this location to approved yard. If the contractor will obtain relevant approvals for this location, filling process shall be start after providing of toe wall towards the land boundary.	RM/SM/EO (Within one week)	Done. (Approvals were obtained.)
				Contractor EO said that they do not use this location as a yard because of maintenance works are costly		NR

2	B 429	Ch.0+336 (RHS)	There is a Bulu tree to remove for construction activities. But the soil is loose in this place. After the cutting this tree may be vulnerable to soil slips.	Agreed to protect this tree by raising of drain outer wall if there is a possibility to diversion of concrete drain.	RM/ SM	Pending
3	B 429	Ch.0+540 (LHS)	Unapproved Soil dumping yard (CEA-OCG/KDAW-YCIH/NCR-013)	Agreed to obtained relevant approvals	RM/ EO (Within week) 1	Done
4	B 429	Ch.2+470 (LHS)	Unapproved Soil dumping yard (CEA-OCG/KDAW-YCIH/NCR-019)	Agreed to obtained relevant approvals and close the NCR. Agreed to provide toe wall towards the culvert lead away and “Gin” river to minimize soil erosion.	RM/ EO (Within week) 1	Done (Approvals were submitted.)
				Agreed to provide soil erosion control method and level the yard.	RM/ SE/SM/EO (Within weeks) 2	In progress (Yard was leveled)
5	B 429	Ch.1+870 (LHS)	Unapproved Soil dumping yard (CEA-OCG/KDAW-YCIH/NCR-019)	Agreed to obtained relevant approvals and close the NCR. Agreed to provide toe wall or bio fence towards the culvert lead away and water canal to minimize soil erosion.	RM,/EO (Within week) 1	In Progress (Approvals were submitted. Soil erosion control methods are in sufficient)
6	B 429	Ch.1+950 (LHS)	Unapproved Soil dumping yard (CEA-OCG/KDAW-YCIH/NCR-017)	Agreed to obtained relevant approvals and close the NCR. Agreed to provide toe wall or bio fence towards the water canal to minimize soil erosion.	RM/EO (Within week) 1	In Progress (Approvals were submitted. Soil erosion control methods are in sufficient)
			Construction Engineer pointed out that further operation in NCR locations are problem. But, contractor mentioned that “There are no any other suitable location to dump disposal soil”	Agreed to find new suitable locations for dumping yards.	RM/SM/EO	NR

7	B 429	Ch.3+000 (RHS)	Unapproved yard	Agreed to submit the obtained approvals for obtain PM acceptance.	RM/EO	Pending
8	B 429	Ch.3+100 (LHS)	In the middle of the yard there are piles of disposed soil.	Agreed to level the piles of disposal soil.	RM/SM/EO	Pending
9	B 429	Ch.1+205 (LHS)	Concrete washouts can be seen through culvert lead away.	Contractor agreed to remove all concrete washouts from this location.	RM/SM/EO (02 days)	NR
10	B 429	Ch-1+920-1+930	There is a newly constructed bridge and existing leadaway insufficient for current situation.	CE and EO of Contractor agreed to arrange special site inspection for that location.	RE/CE/RM/EO /SSO/SM/SE	NR
B 429 – Udugama Bus Stand to Hiniduma Road Section-Social Issues						
1	B 429	Ch.3+635 (LHS)	There was an access providing issue. Temporary access provided. But it is eroded due to heavy rain.	Agreed to provide staircase type access and renew the temporary access.	RM/SM/SE/SS O	In Progress
2	B 429	Ch. 3+535 (LHS)	Surplus culvert water direct flow to the house	Agreed to resolve the issue	RM/SM/SE/SS O	Pending
B 248 – Thalagaha to Wanduramba Road Section – Environmental Issues						
1	B 248	Ch.1+310 (RHS)	There is vulnerable Mara tree to be removed	Agreed to remove two branches (Girth: 800 mm, 1000 mm) and advised not to remove root.	RM/SE/EO	Pending
2	B 248	Ch.2+230 (LHS)	ES advised to fill remain quantity of disposal yard and obtained no objection letter from owner.	Agreed to fill / level this yard and obtained no objection letter.	RM/SM/EO (Within 2 weeks)	In Progress
3	B 248	Ch.6+140 (RHS)	Unapproved boulder dumping yard (CEA-OCG/KDAW-YCIH/NCR-013)	Agreed to remove dumping materials to approved yard.	RM/SM/EO (within 2 weeks)	In Progress
4	B 248	Ch. 5+170 - 5+175 (LHS)	Proposed to remove Boo tree in this location	ES agreed to provide CSD proposal for that location.	ES	NR
			Consent received verbally from some parties to remove this tree, who earlier objected.	Due to arising safety issue agreed to remove this tree from this location.	RE/ES/SGRS/ RM/EO/SSO	

5	B 248	Ch. 5+740 & 5+786 (LHS)	Disposable soil kept nearby lands.	Agreed to remove all disposable soil from these locations.	RM/SM/EO (Within 1 week)	Pending
6	B 248	Throughout the Road	Due to heavy rain, inundation can be seen some locations and it is driven to mosquito breeding.	Agreed to expedite backfilling process and minimize the inundation.	RM/SM/EO	In Progress
7	B 248	Ch. 3+440 (LHS) 3+775 (RHS)	Disposal soil heaped throughout the yard area.	Agreed to level the yards.	RM/SM/EO	NR
B 248 – Thalagaha to Wanduramba Road Section – Social Issues						
1	B 248	Ch.2+130 (LHS) Ch.3+090 (RHS) Ch.5+270 (LHS) Ch.5+335 (LHS) * Throughout the road (more places similar to this condition)	The access road to the house has been blocked due to the construction	Agreed to raise the gate posts and rebuild the gate before the road development was completed	RM/SM/SSO	In Progress
2	B 248	Ch.2+190 (RHS)	Public Request (Mr. Richard requested a motorable house access with a suitable gradient, to compensate demolished old access for road improvement.)	Agreed to ageist the door & PE assistance is needed to solve the problem of access and drainage	RM/SM/SSO	In Progress
3	B 248	Ch.2+060 (LHS)	This location hasn't provided temporary access	Agreed to provide temporary access during construction	RM/SM/SSO	Done
4	B248	Ch.5+025 (LHS)	The critical approach of Sanasa Bank	Agreed to raise the roof by two columns and prepare the access road with the staircase.	RM/SM/SSO	In Progress
5	B248	Ch.5+280 (LHS)	Storm water flowing into the house	Agreed to lay concrete to mitigate rainwater flowing into the house	RM/SM/SSO	In Progress

6	B248	Ch.5+920 (LHS)	The temporary access granted is insufficient	Agreed to give a proper temporary access	RM/SM/SSO	Done
7	B248	Ch.6+400 (LHS)	The critical approach of house	Agreed to turf	RM/SM/SSO	In Progress
8	B248	Ch.6+415 (LHS)	Discussed focus on developing a footpath leading to several houses	Agreed to implement CSR as a program and to seek the advice of PE	RM/SM/SSO	In Progress
Any Other Issues						
1	B 248, B 429, B 303, B 139	Throughout the site	Insufficient safety and traffic management at some construction locations.	Advised to refer RDA traffic and safety manual and arrange site safety and traffic management according to this manual.	RM/SM/Safety Engineer	In Progress (Need to be improved)
2	B 248, B 429, B 303, B 139	Throughout the site	Tree planting program	Agreed to arrange tree planting program	RM/EO (within 2 weeks)	Done. (100 Trees were planted.)
3	B 248, B 429, B 303, B 139	Throughout the site	There were some temporary stock piles throughout the road.	Contractor agreed to use minimum number of temporary yards and was limited to two week time period for temporary yards.	RM/SM/EO	NR
4	B 248, B 429, B 303, B 139	Throughout the site	Issues of housing cracks presented as public demands	Agreed to inform the insurance company of all identified locations	RM/SSO/EO	In Progress
5	B 248, B 429, B 303, B 139	Throughout the site	Issues of affected water well due to damaging road improvement works	Agreed to rehabilitate the wells as per the submitted proposals during the construction	RM/SM/SSO	In Progress
6	B 248, B 429, B 303, B 139	Throughout the site	Take more time period for construction demolished properties	Agreed to expedite the process with road improvements	RM/SM/SSO	In Progress
7	B 248, B 429, B 303, B 139	Throughout the site	HIV Awareness Programme	Agreed to fix the date and hold it soon	RM/ SSO	Done
**Next inspection / meeting scheduled on 10th Tuesday of November 2020						