



Social Monitoring Report

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Tranche 4 – 3610
Semi Annual Report
June 2019

SRI: Integrated Road Investment Program

– Tranches 2, 3 & 4

PIC 03 – Sabaragamuwa, Central Provinces and
Kaluthara District

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

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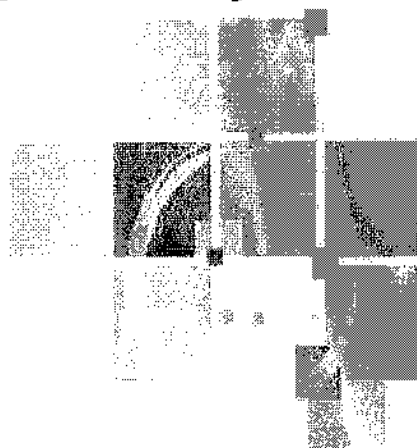
Asian Development Bank

**DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
MINISTRY OF HIGHWAYS AND ROAD DEVELOPMENT AND
PETROLEUM RESOURCES DEVELOPMENT**

**ADB Funded Integrated Road Investment
Program PIC (03) - Central and Sabaragamuwa
Provinces and Kalutara District in Western
Province**

**SOCIAL SAFEGUARD MONITORING
SEMI-ANNUAL REPORT**

[January – June 2019]



**Submitted to
Project Implementation Unit (PIU)
Road Development Authority**



**Prepared by
Egis International Joint Venture with
Consulting Engineers and Architects Associated (Pvt.) Ltd
(Egis-CEA JV)**



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List of Abbreviations

ADB	Asian Development Bank
AF	Affected Families
BOQ	Bills of Quantities
CBO	Community Based Organization
CRC	Conventional Road Contracts
CSD	Context Sensitive Design
CSR	Corporate Social Responsibility
DS	Divisional Secretary
DSD	Divisional Secretariat Division
ES	Environmental Specialist
EA	Executing Agency
EMP	Environment Management Plan
ESDD	Environmental and Social Development Division
ESU	Environment and Social Unit
FAM	Project Facility Administration Manual
FGD	Focus Group Discussion
GAP	Gender Action Plan
GN	Grama Niladari
GND	Grama Niladari Division
GOSL	Government of Sri Lanka
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
IEE	Initial Environment Examination
iRoad	Integrated Road Investment Program
LHS	Left Hand Side
MOH& RD&PRD	Ministry of Highways and Road Development and Petroleum Resource Development
MFF	Multi tranche Financing Facility
MOU	Memorandum of Understanding
OPBC	Output and Performance Base Contracts
PBM	Performance Based Maintenance
PD	Project Director
PE	Project Engineer
PIC	Project Implementing Consultant
PIU	Project Implementing Unit
PPTA	Project Preparatory Technical Assistance
RDA	Road Development Authority
RE	Resident Engineer
RF	Resettlement Framework
RHS	Right Hand Side
RMC	Road Maintenance Contract
ROW	Right of Way
S&EDA	Social and Environment Development Assistant
SAPE	Survey and Preliminary Engineering (Works)
SGRS	Social Gender Resettlement Specialist
SLRM	Sri Lanka Resident Mission
SPS	Safeguards Policy Statement, 2009 ADB
SSO	Social Safeguard Officer

INTRODUCTION

1.1 Project Background

Integrated Road Investment Program (iRoad Program) funded by the Asian Development Bank (ADB) is a project implemented by the Government of Sri Lanka to improve connectivity between rural communities and socioeconomic centers by increasing transport efficiency of several selected national, provincial and local roads. Under this program, which is now in Tranche 4, around 3000 km of rural roads in Southern, Sabaragamuwa, Central, North Central and North Western Provinces and Kalutara District in Western Province will be developed and maintained for three years through 42 contracts awarded for civil works. Ministry of Highways and Road Development and Petroleum Resources Development (MOHRD & PRD) is the executing agency of the Project while Road Development Authority (RDA) is the implementing agency. Three teams of project implementation consultants (PICs) have been recruited for project implementation which includes construction supervision, performance-based maintenance and contract management. Improvement of 328 rural roads (1,344 km) in six Districts Matale, Kandy, Nuwara Eliya, Kegalle, Ratnapura and Kalutara, comes under the purview of Project Implement Consultant (PIC) 03. A Project Implementation Unit (PIU) has been set up in the Central and Sabaragamuwa Provinces and Kalutara District in Western Province. Civil works in each district coming under PIC (03) are being covered by three contracts identified as contract packages. Table 1 presents types of roads that are covered by the project and their lengths.

Table 1: Project road sections and their lengths in six districts

Province	District	No. of Packages	PS/(km)	PRDA/(km)	PS & PRDA/(km)	MC/(km)	PS & MC/(km)	LC/(km)	Estate (km)	PS & Estate (km)	PS, PRDA & Estate (km)	PRDA, PS, M&SL (km)	Total (km)
Central Province	Matale	3	109.9	29.9	24.3	25.8						4.1	194.0
	Kandy	3	71.8	72.5	76.7								221.0
	Nuwara Eliya	3	61.05	12.5	32.9				2	62.05	9.5		180.0
Sabaragamuwa Province	Kegalle	3	108.36	66.65	41.24			0.87					217.0
	Ratnapura	3	28.01	149.44	77.55								255.0
Western Province	Kalutara	3	232.1	21.1	18.9	1.7	3.2						277.0
Total Length/ Km		18	611.22	352.09	271.59	27.5	3.2	0.87	2	62.05	9.5	4.1	1344.0

Resettlement Framework (RF) of the Project requires a Social Safeguard Monitoring Report to be submitted to the ADB Semi-Annually. This report is to report progress made by the Project in Social Safeguard Monitoring and implementing its Gender Action Plan (GAP) for the period from 1st January 2019 to 30th June 2019.

1.2 Project Objectives

The specific objectives of the project that comes under the purview of PIC (03) are as follows:

- To improve road conditions between rural communities and socioeconomic centers of Sabaragamuwa and Central Provinces and Kalutara District in the Western Province
- To upgrade and maintain to all-weather standard, 1,344 km of rural roads connecting rural communities
- To improve connectivity between production centers and market places and linkage with other districts and provinces
- To facilitate increased mobility of people by improving road networks that link up with other provinces
- To open up rural areas for development
- To facilitate and generate efficiency gains by lowering the unit cost of individual producers through transport efficiency which will lead to increase their margins and profits thus generating to them another round of investments
- To reduce rural poverty through improved access to markets and economic centers, social, health, and education infrastructure and new employment opportunities

By improving status of the rural road network in the country, Project will contribute to one of the key development goals of the Government of Sri Lanka, which is to reduce all constraints for rapid economic growth and lower the poverty levels in the country. It will also provide more economic opportunities to people as well as basic social, health, and education facilities they require.

The Project will also ensure that women get closely involved in the design, construction, and maintenance of rural roads.

1.3 Project Location

The project that comes under the purview of PIC (03) is implemented in six administrative districts, namely Ratnapura and Kegalle Districts in Sabaragamuwa Province; Kalutara District in Western Province and Kandy, Matale and Nuwara Eliya Districts in Central Province.

Figure 1 shows the locations of six administrative districts.

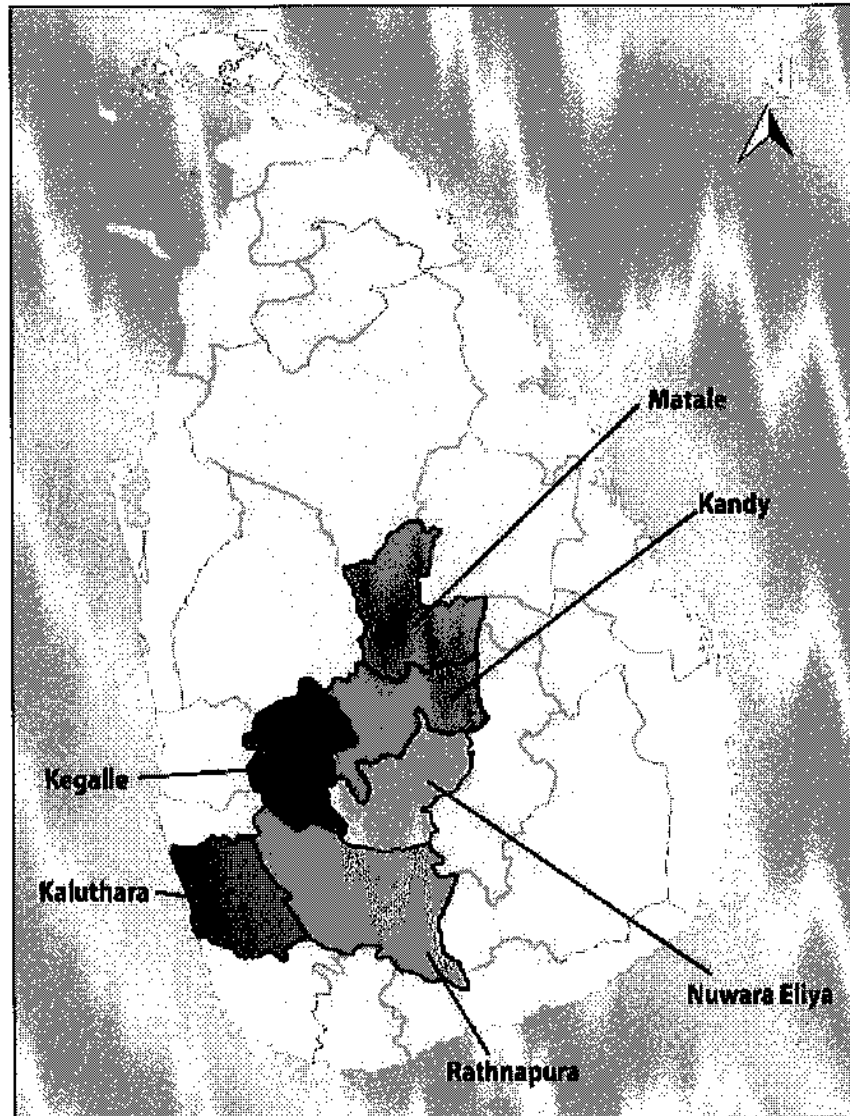


Figure 1: Districts covered by the Project

1.4 Conventional Road Contracts (CRCs)

Table 2 below presents details of three contract packages of each district.

Table 2: Details of contract packages

District	Package number	Total number of roads	Total length of the roads (km)
Kalutara	KL 1, KL 2 and KL 3	83	277
Kandy	KA 1, KA 2 and KA 3	50	221
Kegalle	KE 1, KE 2 and KE 3	63	217
Matale	MA 1, MA 2 and MA3	51	194
Nuwara Eliya	NE 1, NE 2 and NE 3	43	180
Ratnapura	R 1, R 2 and R 3	38	255
Total		328	1344

Figures 2 to 7 Indicate roads coming under three contract packages of each district. The details of three contract packages of each district are given in Tables 3 to 8.

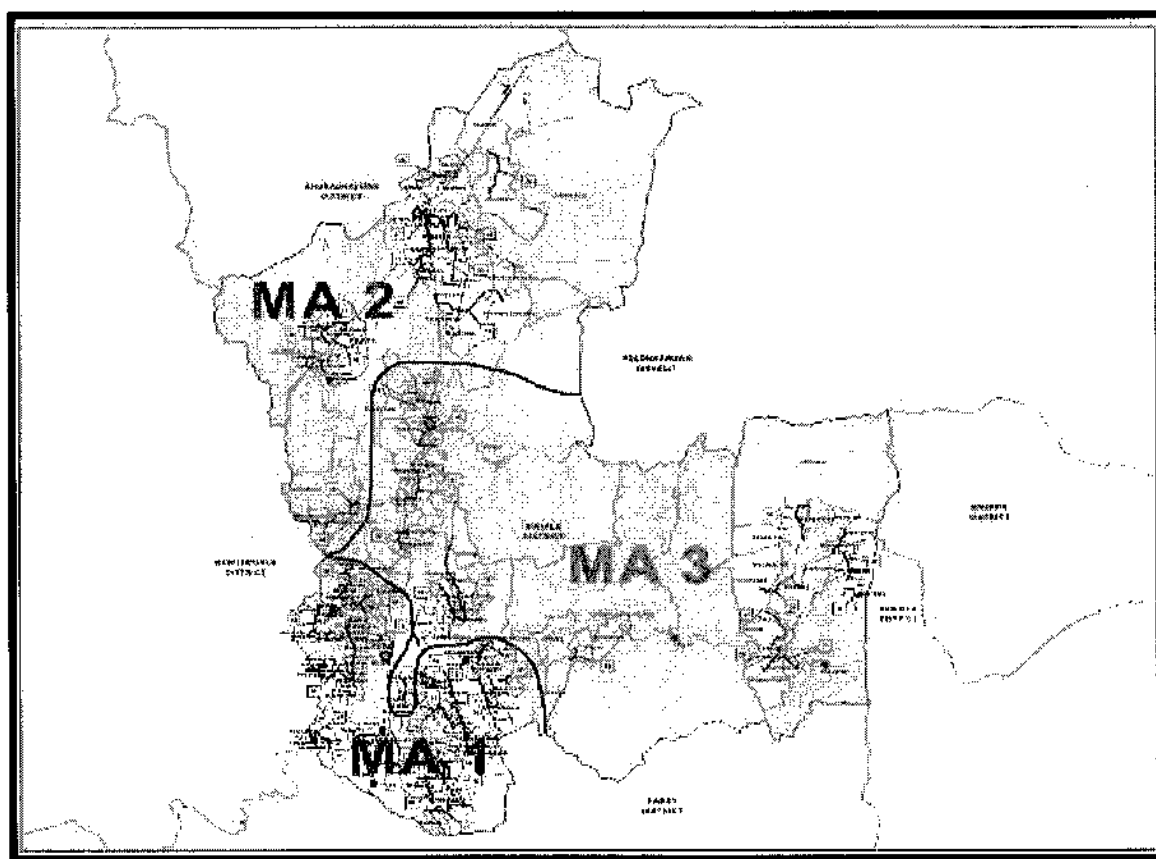


Figure 2: Roads coming under three contract packages of Matale District (51 Roads, 194 Km in Total Length)

Table 3: Details of three contract packages of Matale District

Contract package number	Contractor	Contract price (Rs. Mn)	Date of commencement	No. of roads	Total road length (km)	No of roads in which civil works are in progress	No. of roads handed over (as at 30 June 2019)	No. of roads in which work has not yet commenced
MA1*	K. D. Ebert & Sons Holdings (Pvt) Ltd	1,622	17 Dec. 2015	18	75.7	16	-	2
MA2	Edward and Christie	1,249	17 Dec. 2015	14	57.0	-	14	-
MA3	CML-MTD Construction Ltd	1,408	17 Dec. 2015	19	61.3	-	19	-
Subtotal for the Matale District		4,279	-	51	194.0	16	33	2

Note. * Construction work of this package is abandoned.

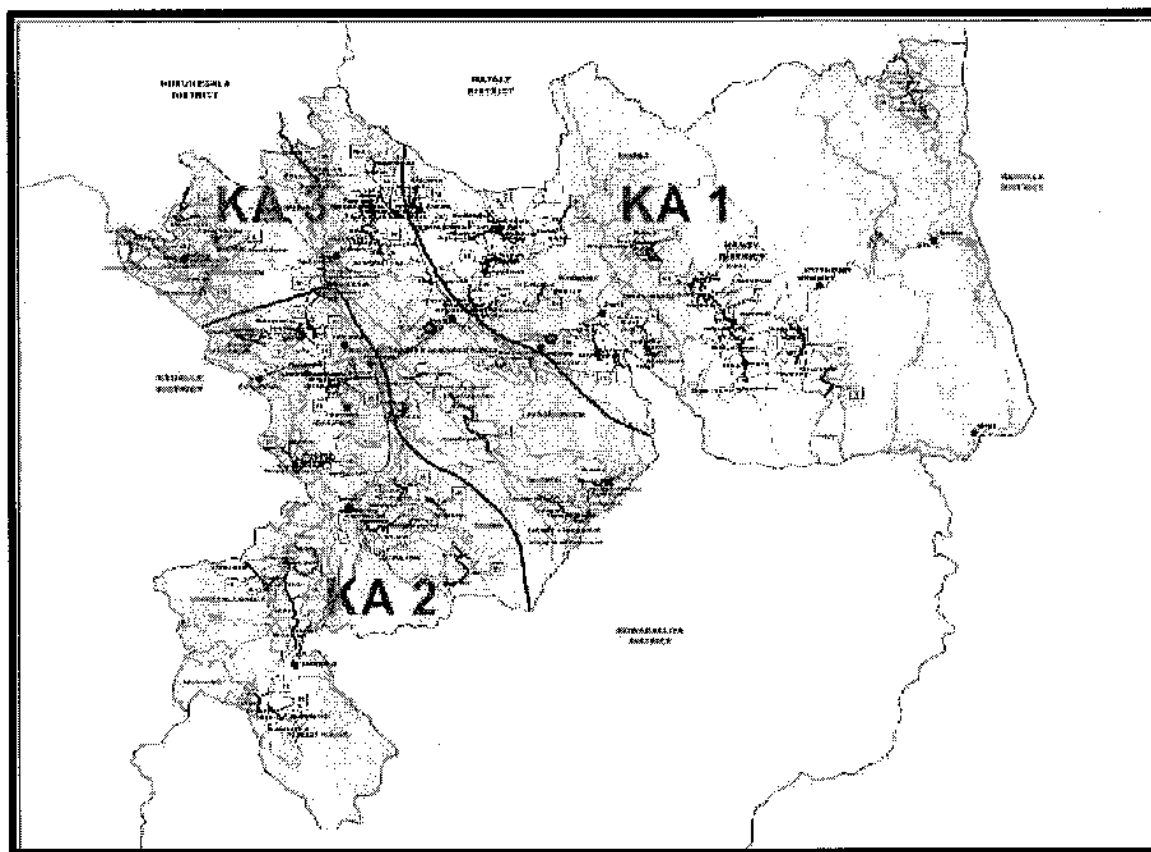


Figure 3: Roads coming under three contract packages of Kandy District (50 roads, 221 km in total length)

Table 4: Details of three contract packages of Kandy District

Contract package number	Contractor	Contract price (Rs. Mn)	Date of commencement	No. of roads	Total road length (km)	No. of roads in which civil works are in progress	No. of roads handed over (as at 30 June 2019)
KA1	Sierra Constriction (Pvt) Ltd	1,756	17 Dec. 2015	17	76.2	8	9
KA2	Sierra Constriction (Pvt) Ltd	1,924	17 Dec. 2015	17	70.85	4	13
KA3	Edward & Christie	2,097	17 Dec. 2015	16	73.95	1	15
Subtotal for the Kandy District		5,777	-	50	221.0	13	37

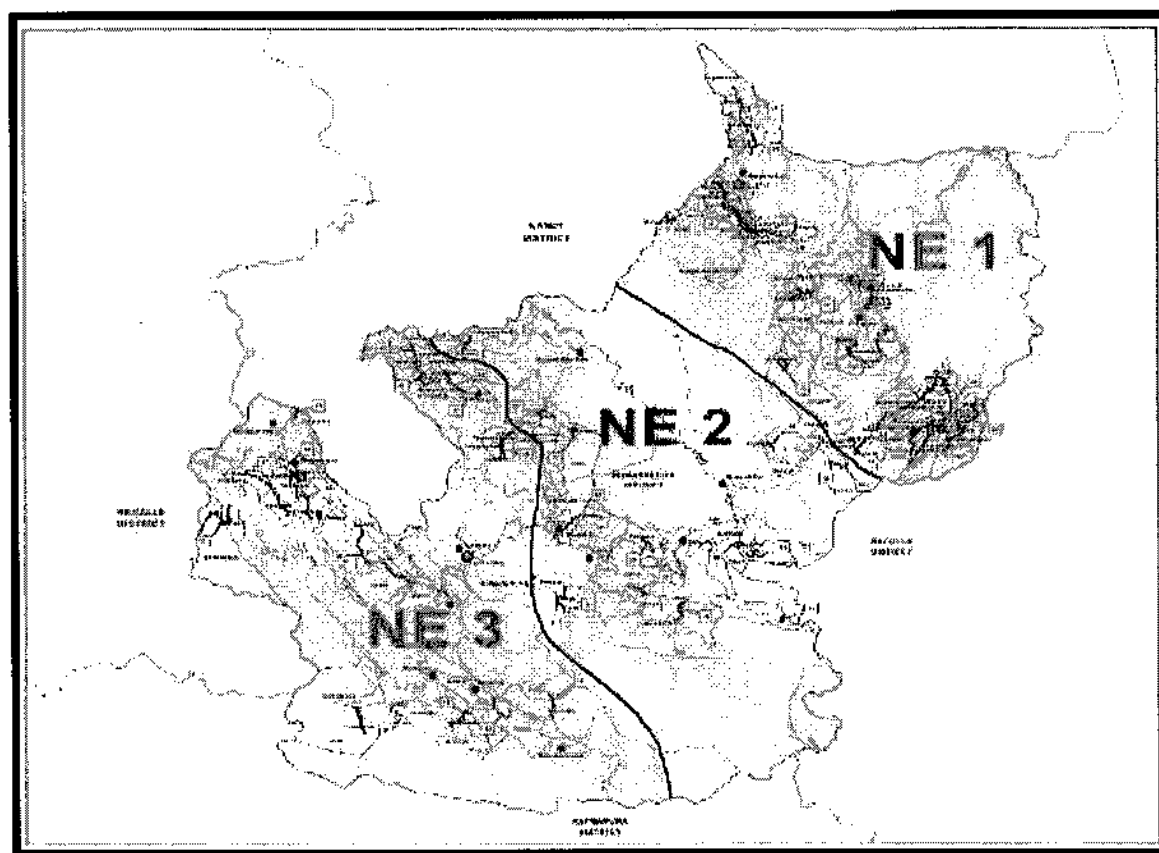


Figure 4: Roads coming under three contract packages of Nuwara Eliya District (43 roads, 180 km in total length)

Table 5: Details of three contract packages of Nuwara Eliya District

Contract package number	Contractor	Contract price (Rs. Mn)	Date of commencement	No. of roads	Total road length (km)	No. of roads in which civil works are in progress	No. of roads handed Over (as at 30 June 2019)
NE1	Sierra Constriction (Pvt) Ltd	2,298	17 Dec. 2015	14	76.6	10	4
NE2	Sierra Constriction (Pvt) Ltd	1,242	17 Dec. 2015	14	38.5	-	14
NE3	Sierra Constriction (Pvt) Ltd	2,070	17 Dec. 2015	15	64.9	9	6
Subtotal for the Nuwara Eliya District		5,610	-	43	180.0	19	24

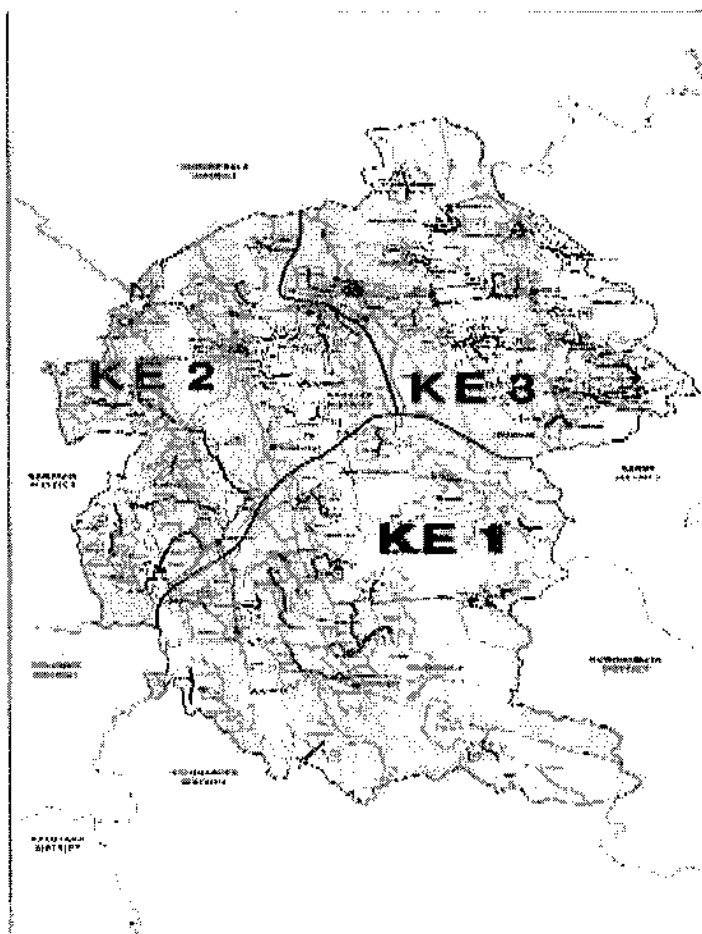


Figure 5: Roads coming under three contract packages of Kegalle District (63 roads, 217 km in total length)

Table 6: Details of three contract packages of Kegalle District

Contract Package Number	Contractor	Contract price (Rs. Mn)	Date of Commencement	No. of roads	Total road length (km)	No of roads in which civil works are in progress	No. of roads handed over (as at 30 June 2019)	No. of roads in which work has not yet commenced
KE1*	K. D. Ebert & Sons Holdings (Pvt) Ltd	1,973	17 Dec. 2015	17	74.75	13	-	4
KE2	Nawaloka Construction (Pvt) Ltd	1,817	17 Dec. 2015	21	78.25	15	6	-
KE3	Nawaloka Construction (Pvt) Ltd	1,632	17 Dec. 2015	25	64.12	20	5	-
Subtotal for the Kegalle District		5,422	-	63	217.12	48	11	4

Note. * Construction work of this package is abandoned.

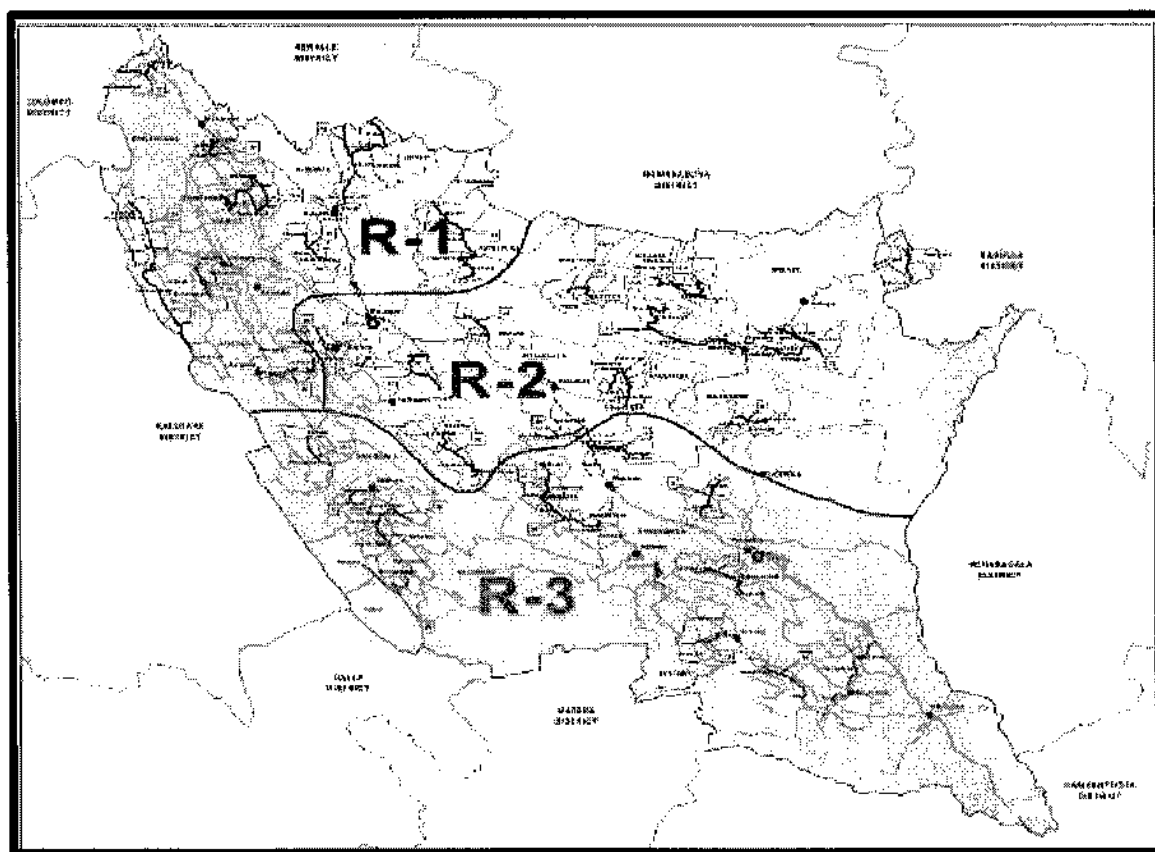


Figure 6: Roads coming under three contract packages of Ratnapura District (38 roads, 255 km in total length)

Table 7: Details of three contract packages of Ratnapura District

Contract Package Number	Contractor	Contract price (Rs. Mn)	Date of commencement	No. of roads	Total road length (km)	No of roads in which civil works are in progress	No of roads handed Over (as at 30 June 2019)	No of roads in which work has not yet commenced
R1*	K. D. Ebert & Sons Holdings (Pvt) Ltd	2,022	17 Dec. 2015	12	82.95	11	-	1
R2*	K. D. Ebert & Sons Holdings (Pvt) Ltd	2,384	17 Dec. 2015	14	91.7	11	-	3
R3	RR Construction (Pvt) Ltd	2,021	17 Dec. 2015	12	80.35	-	12	-
Subtotal for the Ratnapura District		6,427	-	38	255.0	22	12	4

Note. * Construction work of these packages are abandoned.

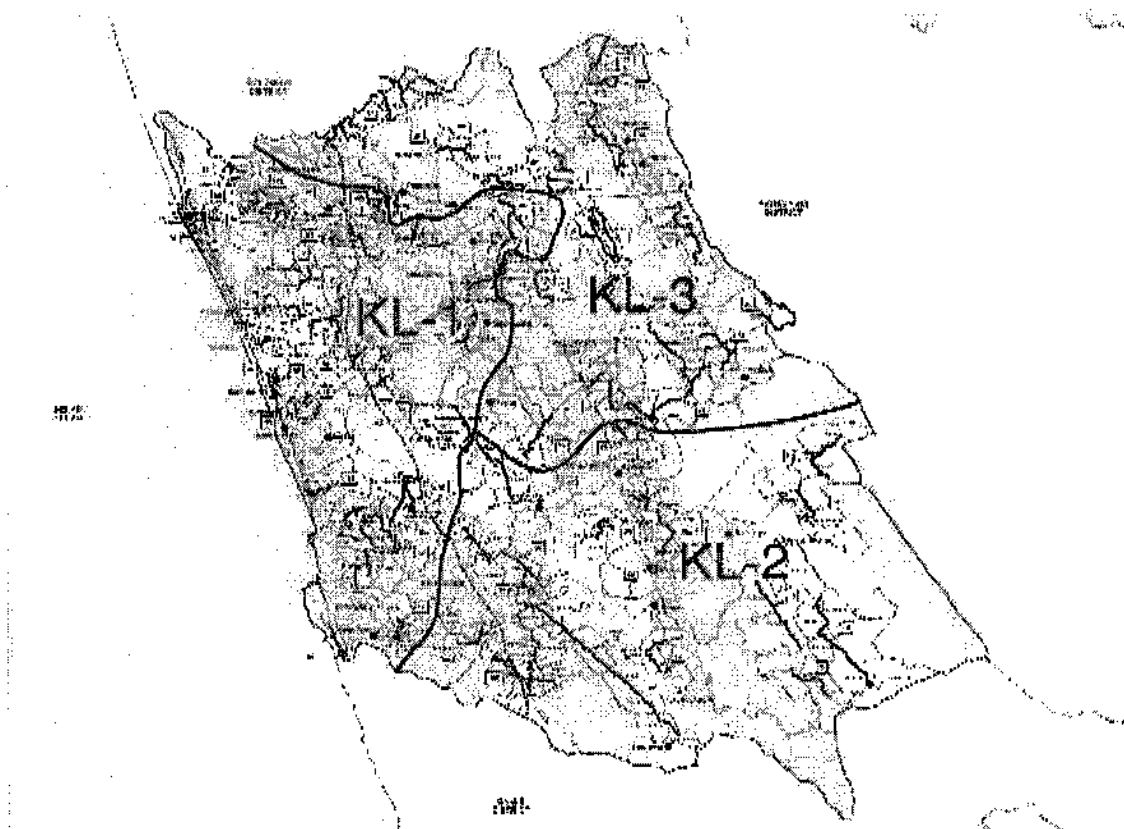


Figure 7: Roads coming under three contract packages of Kalutara District (83 roads, 277 km in total length)

Table 8: Details of three contract packages of Katutura District

Contract Package Number	Contractor	Contract price (Rs. Mn)	Date of commencement	No. of roads	Total road length (km)	No of roads in which civil works are in progress	No. of roads handed Over (as at 30 June 2019)	No. of roads in which work has not yet commenced
KL1	Maga Engineering (Pvt) Ltd	1,912	28.08.16	42	94	29	13	-
KL2*	Olympus Construction (Pvt) Ltd with Rani Construction (Pvt) Ltd	1,811	29.09.16	19	89	17	1	01
KL3*	Olympus Construction (Pvt) Ltd with Rani Construction (Pvt) Ltd	1,817	29.09.16	22	94	20	1	01
Subtotal for the Kalutara District		5,540	-	83	277	66	15	02

Note. * Construction work of this packages are not satisfactory.

1.5 Consultancy Services for Project Implementation

Egis-CEA (JV) was appointed as the project implementation consultants for PIC (03) on 15 November 2015.

PIC has to monitor and ensure that the Contractors adhere to all requirements of construction contracts. If there is any discrepancy/ deviation, PIC has to instruct the contractors to undertake corrective actions. Contracts are governed by the Conditions of Contract for Building and Engineering Works Designed by the Employer, DB Harmonized Edition, June 2010 published by the International Federation of Consulting Engineers (FIDIC).

Duties and responsibilities of PIC as set out in terms of reference provided in the contract for consultant's services are given below.

- Oversee activities of the Contractors during design, development and execution of construction of the projects.
- Review and approve Contractors' detailed designs and cost for each civil work contract.
- Social safeguard compliance and monitoring
- Project performance and monitoring survey
- Prepare and implement local and overseas capacity development programs for staff of the implementation agency
- Train counterpart staff from client's organizations
- Reporting requirements

1.6 Purpose and Structure of the Report

As stipulated in Section IX of Resettlement Framework (RF) on “Monitoring and Reporting”, a Monitoring Report on Social Safeguard compliance of the Project has to be submitted Semi-Annually. This report thus presents an overview of land donation process followed by the Project Implementation Unit of the Project, Social Safeguard measures adopted by the Contractors and social safeguard monitoring carried out by Project Implementation Consultants and Project Implementation Units during the period from 1 January 2019 to 30 June 2019.

1.7 Institutional Framework

Organization structure of the Project is given in Figure 8.

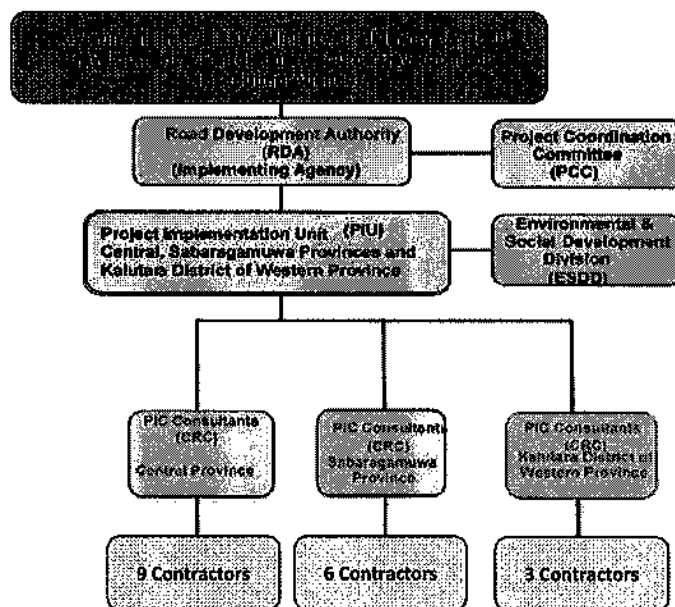


Figure 8: Organization structure of the Project

Project Implementation Consultant Team is headed by a Team Leader (TL). He is assisted by an Environment Specialist, a Contract and Claim Engineer and eight Resident Engineers, Assistant Resident Engineers, Construction Engineers and Technical Officers. A full time social, Gender and Resettlement Specialist assists the Team Leader directly on social, gender and resettlement related matters. One of the Resident Engineers is attached to the Central Province while the other is attached to the Sabaragamuwa Province and Kalutara District and they are responsible for the performance-based maintenance (PBM) of their respective provinces/districts.

There is a project implementation unit for each province headed by a Project Director who will be responsible for land donation and utility relocation in the province; maintaining linkages with government/other external organizations; and grievance addressing mechanism. He will be assisted by Project Engineers, Social/Environment Safeguards Officers and their assistants. Environment and Social Development Division (ESDD) of Road Development Authority (RDA) and TA Consultant of ADB, provide guidance and assistance for implementing social safeguard component of iRoad Program through regular experience sharing, field inspection visits and reviewing Social Safeguard Semi-Annual Reports.

Duties of the Social/Gender/Resettlement Specialist are given below.

1. Check and ensure that the detailed designs prepared by civil works contractors include feasible features based on the outcome from the transect walks.
2. Prepare due diligence reports on 20% of randomly selected road samples for all ongoing project tranches in preparation for subsequent tranche.
3. Monitor and evaluate implementation of community participation process prescribed in the Resettlement Framework and recommend improvements to participatory process to ensure broader participation of rural population in project road formulation.
4. Monitor land donation process and make field visits on a monthly basis until land donation is finalized.
5. Monitor all roads and prepare monitoring reports on a biannual basis for all project tranches during construction phase.
6. Monitor all roads and prepare monitoring reports on an annual basis for all project tranches during maintenance phase.
7. Provide training and support to project implementation units on implementing the Gender Action Plan (GAP) at field level.
8. Lead implementation of specific gender-mainstreaming activities as detailed in GAP.
9. Monitor and report overall implementation of relevant activities included in the GAP for all tranches on a Semi-Annual basis.

Social/Gender/Resettlement Specialist will be assisted in his work by staff members of the PIU, PIC and Contractors. Staff allocation for social safeguard activities in Central and Sabaragamuwa Provinces and Kalutara District in Western Province is shown in Figure 9.

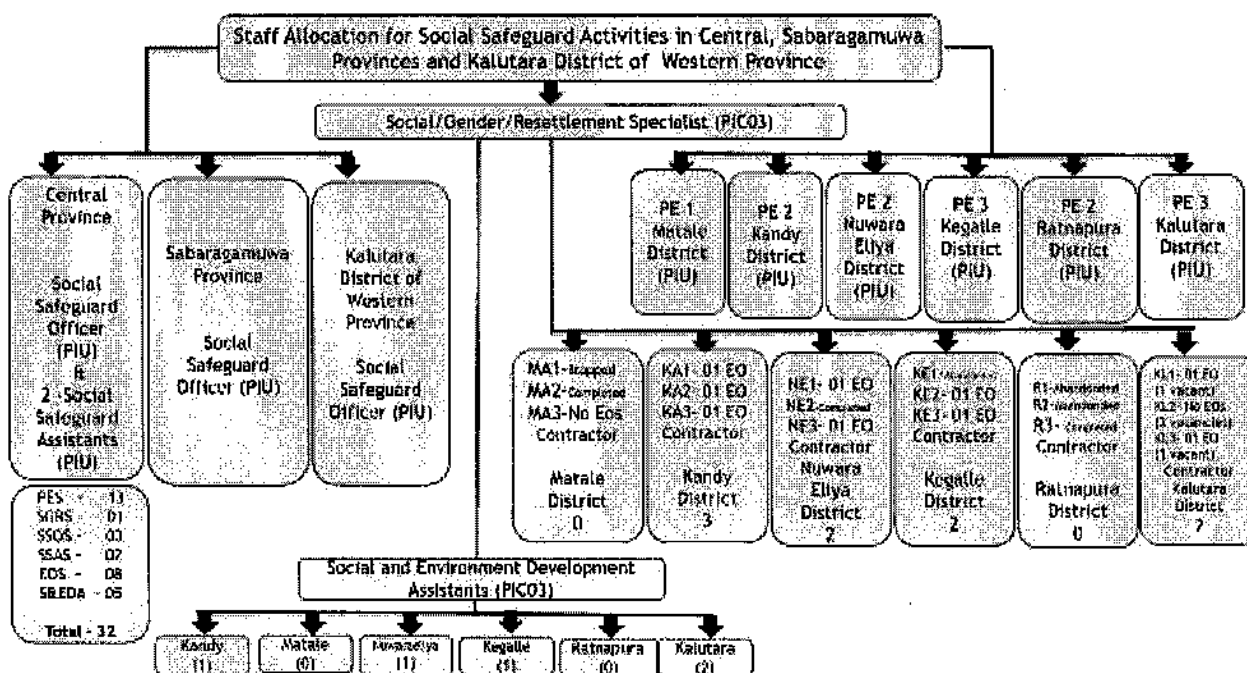


Figure 9: Assignment of staff for social safeguard activities (up to 30 June 2019)

In addition to the above-mentioned staff, TA Consultant of ADB and ESDD staff also extend their support to the Social/Gender/Resettlement Specialist to train field staff using experience they have gained from PIC (01) and PIC (02).

1.8 Physical Progress of Civil Works

There are altogether 18 civil contract packages coming under PIC (03). Dates on which work under each package commenced are given in Table 9.

Table 9: Dates of commencement of civil works in six districts

Province	District	Contract package	Date of commencement of civil works
Central	Kandy	KA1, KA2 and KA3	17 December 2016
	Matale	MA1, MA2 and MA3	17 December 2016
	Nuwara Eliya	NE1, NE2 and NE3	17 December 2016
Sabaragamuwa	Kegalle	KE1	17 December 2016
		KE2 and KE3	29 March 2016
	Ratnapura	R1, R2 and R3	17 December 2016
Western	Kalutara	KL1	28 August 2016
		KL2 and KL3	29 September 2016

Physical progress of civil works in provinces is presented in Tables 10 to 12. Same information is graphically presented in Figures 10 to 12.

Table 10: Physical progress of civil works in Central Province (as at 30 June 2019)

Package No.	Contractor	Accepted Contract Amount (Mn)	No. of Roads	Actual Total Road Length (km)	No. of Roads Civil Works Started	No. of Roads Civil Works Not Started	No. of Roads in Slow Progress	No. of Roads Handled over (Up to 30 th of June 2019)	Physical Progress as at 31 st of May 2019 Actual (%)	Physical Progress; Cumulative Status up to 30 th of June 2019 (%)	
										Target (Revised)	Actual
KA 01	Sierra	1,756	17	75.24	9	-	-	8	98.17%	100.00 (98.36)%	98.78%
KA 02	Sierra	1,924	17	72.48	4	-	-	13	99.47%	100.00 (100.00)%	99.48%
KA 03	Edward and Christie	2,097	16	68.45	4	-	-	12	99.57%	100.00 (100.00)%	99.80%
MA 01*	KD Ebert	1,622	18	75.12	-	2	16	-	66.49%	100.00 (100.00)%	66.49% *
MA 02	Edward and Christie	1,249	14	55.55	-	-	-	14	100.00%	100.00%	100.00%
MA 03	CML-MTD	1408	19	60.76	-	1	-	18	100.00%	100.00 (100.00)%	100.00%
NE 01	Sierra	2,298	14	72.40	10	-	-	4	90.30%	100.00 (97.17)%	81.53%
NE 02	Sierra	1,242	14	36.21	-	-	-	14	100.00%	100.00 (100.00)%	100.00%
NE 03	Sierra	2,070	15	65.53	9	-	-	6	95.76%	100.00 (97.77)%	96.81%
Total/Avg.		15,666	144	581.74	36	3	16	89	94.44%	99.25%	93.65%

Note. * Civil works of this contracts have been temporary abandoned from June 2018.

Figure 10: Physical progress of civil works in Central Province (as at 30 June 2019)

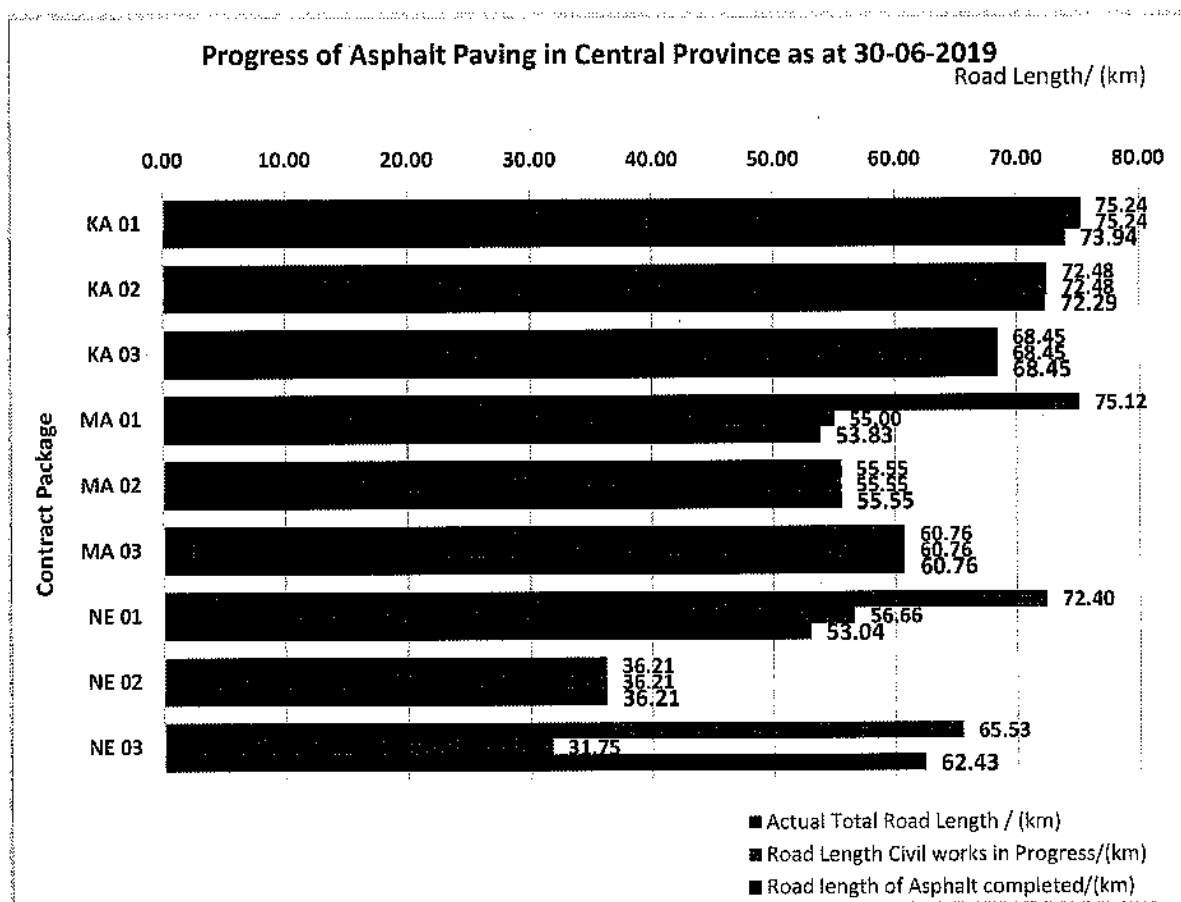


Table 11: Physical progress of civil works in Sabaragamuwa Province (as at 30 June 2019)

Package No.	Contractor	Accepted Contract Amount (Mii)	No. of Roads	Actual Total Road Length / (km)	No. of Roads Civil Works Started	No. of Roads Civil Works Not Started	No. of Roads In Slow Progress	No. of Roads Handed over (Up to 30 th of June 2019)	Physical Progress as at 31 st of May 2019 Actual (%)	Physical Progress Cumulative Status up to 30 th of June 2019 (%)	
										Target (Revised)	Actual
R 01	KD Ebert	2,022	12	80.63	-	5	7	-	64.54%	100.00 (100.00)%	64.54% *
R 02	KD Ebert	2,384	14	92.24	-	3	11	-	58.18%	100.00 (100.00)%	58.18% *
R 03	R.R. Construction	2,021	12	81.01	-	-	-	12	100.00%	100.00 (100.00)%	100.00%
KE 01	KD Ebert	1,973	17	74.65	-	4	13	-	53.18%	100.00 (100.00)%	53.18% *
KE 02	Nawaloka	1,817	21	78.09	14	1	-	6	97.07%	100.00 (98.39)%	98.16%
KE 03	Nawaloka	1,632	25	67.62	18	2	-	5	85.65%	100.00 (89.28)%	89.26%
Total/Avg.		11,849	101	474.24	32	15	31	23	76.43%	97.94%	77.22%

Note. *Civil works of the R1, R2 & KE1 contracts have been temporary abandoned from June 2017 and KE1 was from March 2018.

Figure 11: Physical progress of civil works In Sabaragamuwa Province (as at 30 June 2019)

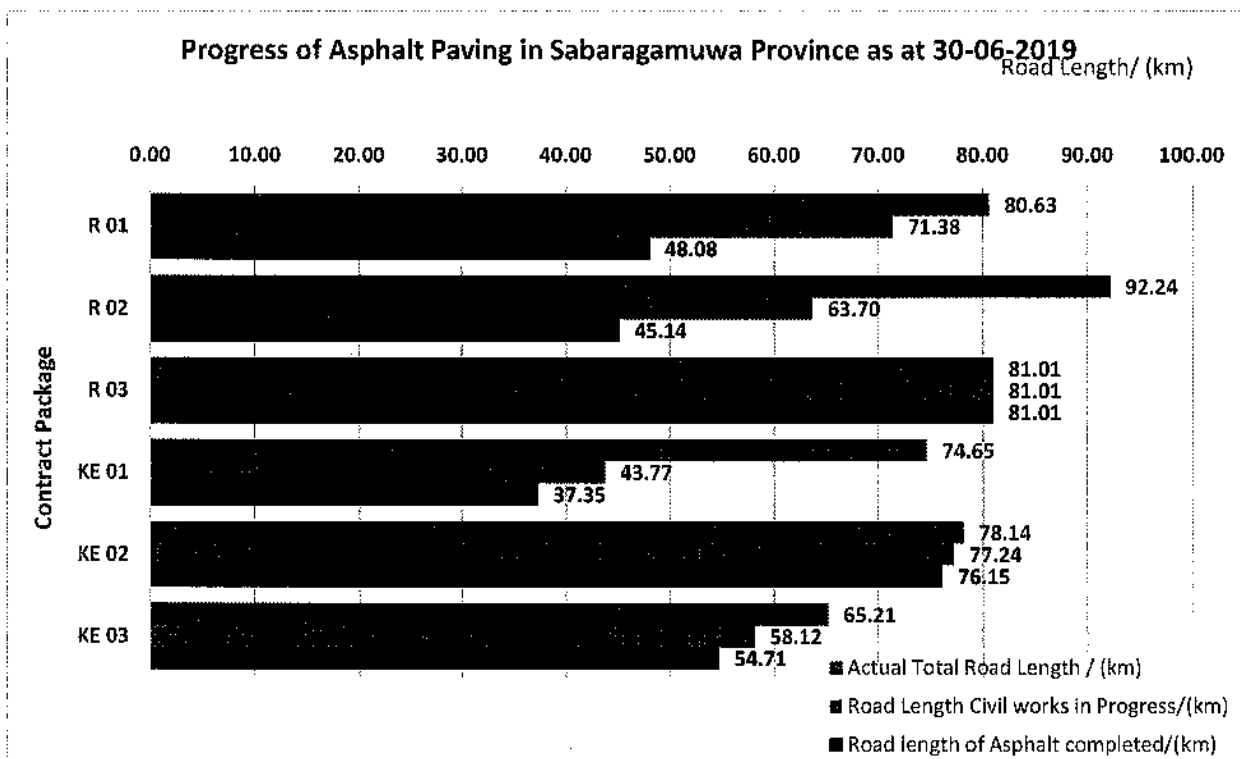
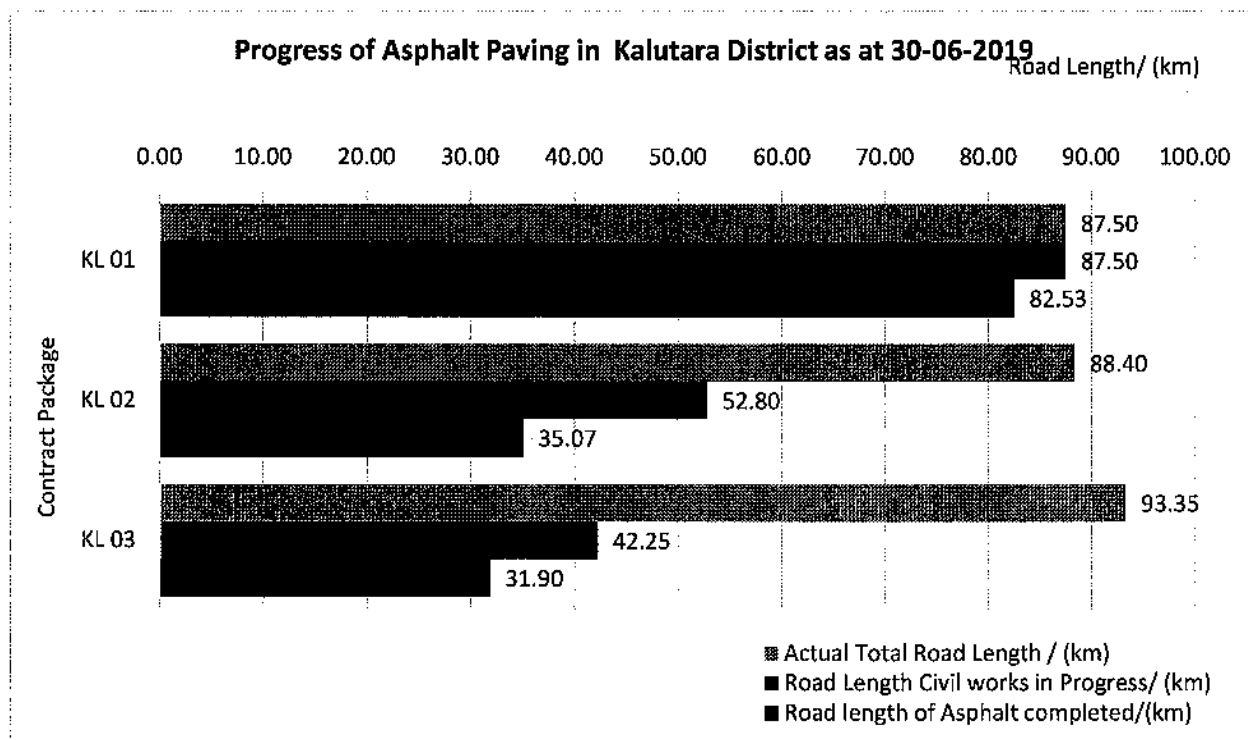


Table 12: Physical progress of civil works In Kalutara District of Western Province (as at 30 June 2019)

Package No.	Contractor	Accepted Contract Amount (Mn)	No. of Roads	Actual Total Road Length / (km)	No. of Roads Civil Works Started	No. of Roads Civil Works Not Started	Abandoned after Civil Works Started	No. of Roads Handled over (Up to 30 th of June 2019)	Physical Progress as at 31 st of May 2019 Actual (%)	Physical Progress: Cumulative Status Up to 30 th of June 2019 (%)	
										Target (Revised)	Actual
KL 01	MAGA	1,912	42	91.43	29	-	-	13	92.10%	100.00 (95.31)%	94.76%
KL 02	OPCL JV RCPL	1,811	19	88.40	17	1	17	1	34.23%	100.00 (90.55)%	35.15%*
KL 03	OPCL JV RCPL	1,817	22	93.35	20	1	20	1	50.69%	100.00 (91.20)%	51.83%*
Total/Avg.		5,540	83	273.18	66	02	37	15	59.00%	92.35%	60.58%

*Progress of contracts KL2 and KL3 are not satisfactory.

Figure 12: Physical progress of civil works In Western Province (as at 30 June 2019)



2. SOCIAL SAFEGUARD COMPLIANCE

Facility Administrative Manual (FAM) and Resettlement Framework of the loan agreement of iRoad Program describe social safeguards required under the legislation and policies of the Government of Sri Lanka (GOSL) and Asian Development Bank (ADB).

2.1 Compliance with Loan Covenants (Social Safeguards & Gender Requirements)

Requirements indicated under the loan conditions of Tranche 4 have already been met or are being met as indicated in Table 13 below.

Table 13: Compliance with loan covenants (Social Safeguards and Gender Requirements)

Item/ Section/ Schedule	Description	Level of compliance
Schedule 4 – Execution of the project; Financial matters	Safeguards 3. The Borrower and Ministry of Higher Education and Highways shall ensure, or cause RDA to ensure, that the Project does not have any Indigenous Peoples safeguards and involuntary Resettlement Safeguards impacts, the Borrower through Ministry of Higher Education and Highways and RDA shall take all steps required to ensure that the Project complies with the RF and IPPF, applicable laws and regulations of the Borrower and with SPS.	Complied in Projects 2 and 3 of the iRoad Program. The roads selected for CRC packages (or rural roads) have a minimum Right of Way (ROW) which is not less than 2.5 m. Road improvement works have been carried out within the available road corridors and no widening of existing ROWs has been done. Voluntary land donation (Appendix 3 of RF) was arranged only in locations where additional strips of land were required to improve road user safety. No roads passing through or close to settlements of indigenous people have been selected for the projects coming under PIC (03).
	4. The Borrower and Ministry of Higher Education and Highways shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or rural road is implemented in accordance with the procedures laid out in Appendix 3 of the RF after free, prior and informed consultation and consent of the affected persons, provided that there shall be no voluntary land donation for national roads.	Road improvement works of CRC packages have been carried out mainly within the available road corridors. However, at certain locations, small strips of land from adjacent blocks of land were required to improve road user safety and lead away drains. These small land strips were obtained following the procedures stipulated in Appendix 3 of the RF.

Item/ Section/ Schedule	Description	Level of compliance
	<p>Human and financial resources to Implement safeguards requirements</p> <p>5. The Borrower and Ministry of Higher Education and Highways shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEEs, EMPs and any safeguard documents which may be prepared for the Project.</p>	<p>Action is being taken to comply with this requirement as indicated below.</p> <ul style="list-style-type: none"> • Budgetary allocations have been mentioned in the contract documents. An Environment and Social Unit (ESU) has been set up under PIC (03). • A Social Safeguards Officer has been appointed to PIU of each province. (Annexure 01 - Duties of Social Safeguards Officers). These officers are assisted by safeguards assistants. • Environment safeguards officer, social safeguards officers and their assistants make up the ESU. • A Social, Gender and Resettlement Specialist (SGRS) is attached to PIC (03). One Social & Environment Development Assistant has been appointed to each district except Kalutara District. They are stationed at the offices of the respective Resident Engineers. Two social and environment development assistants have been recruited to Kalutara District since most of the roads that are being improved run through highly congested urban and semi urban areas. (Annexure 02- Duties of Social and Environment Development Assistants) CRC Contractors of all 18 CRCs have initially appointed environment officers to assist the PIUs and PIC in executing social safeguards related tasks. However, some of these officers have vacated their positions for reasons given below. • Civil works of several civil contracts were completed before June 2019 (MA3 - Matale District). • Environment officers of the Contractor have resigned due to cash flow issues faced by the Contractor (KL2- Kalutara District). • Employees of the Contractors of R1 and R2 Packages in Ratnapura District, KE1 Package in Kegalle

Item/ Section/ Schedule	Description	Level of compliance
		<p>District and MA1 Package in Matale District have vacated their posts as the Contractor has abandoned their civil works. Staff turnover of the Consultant and Contractors and Employer, handling social safeguards is found to be very high. During the period under review, 02 Social and Environment Development Assistants of the Consultant and 01 Environmental Officer of the Contractors have resigned. During the last three and half years 08 Safeguards Officers, 09 Social and Environment Development Assistants and 39 Environment Officers have resigned from their positions.</p>
	<p>Safeguards – Related provisions in bidding documents and civil works contracts</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 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>Complied</p> <p>Sabaragamuwa and Central Provinces and Kalutara District in Western Province come under the Category “B” of involuntary resettlement and Category “C” of indigenous people's safeguards in social safeguard categorization of Tranche 4.</p> <p>During the period under review, no physical or economic displacement has been reported.</p>

Item/ Section/ Schedule	Description	Level of compliance
	<p>Safeguards monitoring and reporting</p> <p>7. The Borrower shall do the following or cause RDA to do the following:</p> <p>(a) submit Semi-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</p>	<p>Action is being taken to comply with this requirement.</p> <p>PIC (03) has already submitted six Social Safeguard Monitoring Semi-Annual Reports on social safeguard compliance for the periods, January to June 2016, July to December 2016, January to June 2017, July to December 2017, January to June 2018 and July to December 2018. This report which is the seventh such report covers the period from January to June 2019.</p> <p>No unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have been reported.</p> <p>No actual or potential breach of compliance on social safeguards has been observed or reported during the implementation of the works contracts.</p>
	<p><u>Prohibited List of Investments</u></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 of the SPS.</p>	<p>Action is being taken to comply with this requirement.</p> <p>No incident has been observed or reported where any proceeds of the loan have been used for any prohibited investment activity listed in Appendix 5 of SPS.</p>
	<p><u>Labor Standards</u></p> <p>9. The Borrower shall ensure that</p> <p>(a) all contractors under the Project comply with all applicable labor laws and regulations, do not allow employment of child labor for Project activities, encourage the employment of the poor, particularly women, and</p>	<p>Action is being taken to comply with this requirement.</p> <p>Specific contract clauses have been included in the bidding documents of all CRC packages to avoid discrimination of labor and employment of child labor and to promote employment of women.</p>

Item/ Section/ Schedule	Description	Level of compliance
	<p>provide appropriate facilities for women and children in work sites;</p> <p>(b) people directly affected by the Project are given priority to be employed by the Project;</p> <p>(c) contractors do not differentiate wages between men and women for work of equal value; and</p> <p>(d) specific clauses ensuring these shall be included in the contracts.</p>	
	<p><u>Performance Monitoring</u> <u>(Loan Agreement Tranche 1)</u></p> <p>18. The Borrower shall cause, within 3 months of effectiveness of the first loan under the Facility, MOH&RD and RDA to establish baseline for performance indicators to be used for monitoring implementation of each project under the Facility.</p>	<p>Complied.</p> <p>PIC (03) has collected baseline standards (including those on socioeconomic aspects) as required in the Project Performance Monitoring System (PPMS). TA Consultant of ADB and the Environment and Social Development Division (ESDD) of RDA assisted PIC (03) in this task. The documents have already been submitted to ADB.</p>

2.2 Compliance with Resettlement Framework Requirements

Initial selection of rural roads was carried out based on information collected through divisional secretaries, district secretariats, and civil societies. These roads were then inspected to verify the availability of land (i.e. Right of Way). Other requirements stipulated in the RF have already been complied or are being complied as stated below in Table 14.

Table 14: Compliance with Resettlement Framework requirements

Item/ Section/ Schedule	Description	Level of compliance
A. Background	<p>Rural Roads</p> <p>Paragraph 4: For the rural roads, there will be three contract packages per district. The contractor will be responsible for construction of the road over 2 years and performance-based maintenance for another 3 years. For the rural roads, the improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways and bridges.</p>	<p>Complied.</p> <p>All road improvement works are being carried within the available ROW. Small strips of land from adjoining lots have been obtained (for road safety and drainage improvement) where necessary following the voluntary land donation process.</p>
E. Screening Criteria of Subsequent Projects	<p>Paragraph 44. 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:</p> <ul style="list-style-type: none"> (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. 	<p>Complied.</p> <p>An involuntary resettlement impact categorization checklist has been prepared for each province during Survey and Preliminary Engineering (SAPE) works.</p> <p>In respect of each road to be developed, a public information leaflet is distributed to all those who live along the road indicating the scope of work and how public could assist the program. A sample of this leaflet is given in Annexure 03.</p>

Item/ Section/ Schedule	Description	Level of compliance
	(iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.	
	2. Land Acquisition Due Diligence Report Paragraph 48: 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.	Complied during SAPE works. Involuntary Resettlement Due Diligence and Socioeconomic Assessment Reports are available for the Sabaragamuwa Province, Kalutara District (Project 2) and Central Province (Project 3). Section 1 of these reports is on involuntary resettlement while Section 2 is on the socio-economic profile.
	3. Due Diligence Report for ongoing Tranche Paragraph 49: During preparation of subsequent tranche, a due diligence for existing on-going projects will be carried out by the PIC. The PIC report on all roads with land acquisition and donation and 10% sample of remaining roads.	Action is being taken to comply with this requirement. A social safeguard compliance due diligence report was submitted to ADB during the Periodic Financing Request (PFR) of Tranche 4.

2.3 Compliance with Project Facility Administration Manual (FAM) Social Requirements

Updated version of the Project Facility Administration Manual (FAM), March 2018 includes sections on safeguards (involuntary resettlement, indigenous peoples and grievance redress mechanism), gender and social dimensions and performance monitoring. These requirements have already been complied or are being complied under Tranches 1, 2 and 3. Details are summarized in Table 15 below.

Table 15: Compliance with Facility Administration Manual Requirements

Item/ Section/ Schedule	Description	Level of compliance
VII Safeguards	<p>B. Involuntary Resettlement</p> <p>57. Tranches 1 and 2. Both tranches are classified as category B in accordance with ADB's SPS. The improvement of all project roads will be carried out within the existing alignment with no widening. A land acquisition due diligence was undertaken for all roads and did not identify any impact on land, structures, private trees, or community resource properties. Social impact assessments comprising at least 20% households and focused group discussions were also conducted. However, for the 7-year road management contract of selected national roads, the resettlement impact might be encountered at a late stage.</p> <p>58. Tranches 3 and 4. Both tranches are classified as category B in accordance with ADB's SPS following the same categorization as the previous tranches. A due diligence report covering all subprojects was prepared, which confirms that safeguard impacts are minimal as was envisaged during appraisal and that tranches 1,2 and 3 are compliant with the social safeguard requirements outlined in the resettlement framework prepared for the MFF.</p>	<p>Complied in the projects 2 and 3</p> <p>Land donation due diligence was undertaken for all roads under Projects 2 and 3 and no significant and permanent impact on land, structures, private trees, or community resource properties could be identified. A social impact assessment covering at least 20% of the households was conducted and focused group discussions were held during the survey and preliminary engineering works of the roads of Tranche 2. This included Sabaragamuwa and Central Provinces and Kalutara District in Western Province coming under Projects 2 and 3.</p> <p>Complied in the projects of Tranche 4</p> <p>Tranche 4 only provided second installment of funds for civil works of Projects 2 and 3 of Tranche 2 (no new roads were included).</p> <p>All improvements of rural roads are carried out within the available road corridors or ROWs. No permanent physical or economic displacements leading to involuntary resettlement have taken place during the implementation of civil works.</p>

Item/ Section/ Schedule	Description	Level of compliance
VII Safeguards	<p>Pre-construction</p> <p>Paragraph 59: The RDA supported by its ESDD and CSD consultants will be responsible for conducting a transect walk for each rural road, during which the community will be consulted on how to (i) minimize construction impact, (ii) identify and minimize social and environment impact, and (iii) integrate road safety design. The community will also be briefed about the Grievance Redressal Mechanism. The results from the transect walk (report and map) will be submitted to the civil works contractor who will reconfirm the ground realities and integrate feasible features into the Level 1 final design. The PIC will review final design.</p>	<p>Complied during SAPE works for roads of Projects 2 and 3 of Tranche 2</p> <p>Transect walk surveys and public consultations were conducted for all rural roads coming under Projects 2 and 3. This information was submitted to the respective civil works contractors, who have reconfirmed ground realities and integrated feasible features into Level 1 designs which have been reviewed and approved by the PIC.</p>
	<p>Construction and maintenance</p> <p>Paragraph 60: During construction phase, the PICs will be responsible for conducting Semi-Annual onsite social safeguard monitoring. During maintenance phase, the PICs will be responsible for conducting annual onsite social safeguard monitoring. PICs should pay close attention to ensure that all grievances are addressed in a timely manner. Reporting templates can be found in the resettlement framework.</p>	<p>Action is being taken to comply with this requirement.</p> <p>Civil works of all CRC Packages have now commenced and Tranche 3 has provided second installment of the loan for Projects 2 and 3. PICs along with their PIUs and their staff do regular onsite monitoring of social safeguard compliance. ESDD of RDA and the TA Consultant of ADB also make periodic onsite visits to monitor the implementation of social safeguards practices by PIUs, PIC and Contractors.</p>
	<p>Preparation of subsequent tranches or unanticipated Impact</p> <p>Paragraph 59: A resettlement framework has been prepared to guide the preparation of all tranches. For preparation of subsequent tranches, the PICs will carry out due diligence on the ongoing tranches.</p>	<p>Complied.</p> <p>PIC (03) on behalf of the PIUs of Projects 2 and 3 have prepared and submitted Semi-Annual Monitoring Reports on safeguard compliance for periods January-June 2016, July-December 2016, January-June 2017, July-December 2017, January - June 2018, July-December 2018.</p>

Item/ Section/ Schedule	Description	Level of compliance
	<p>Paragraph 60: Construction and maintenance During the construction phase the PICs will be responsible for conducting Semi-Annual on-site social safeguard monitoring. During the maintenance phase the PICs will be responsible for conducting annual on- site social safeguard monitoring. The PICs should pay close attention to ensuring that all grievances are addressed in a timely manner. Reporting templates can be found in the resettlement frame work.</p>	<p>Grievances that can be mitigated through minor maintenance work are addressed under the maintenance budget.</p>
	<p>C. Indigenous Peoples</p> <p>Paragraph 62: For Tranches 1 and 2, no indigenous people were identified during due diligence and are categorized as 'C' per ADB SPS. Tranche 3 will continue to finance the subprojects identified in the two earlier tranches; therefore, it will follow the categorization of 'C'. In case any adverse impacts are 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>	<p>Action is being taken to comply with this requirement.</p> <p>There are no indigenous people's settlements or activities within the six districts coming under PIC (03).</p>
	<p>D. Grievance Redress Mechanism</p> <p>Paragraph 64: The Grievance Redress Mechanism (GRM) will be established consistent with the requirements of the EARF. 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 grass roots level where complaints will be directly received and addressed by the contractor, PIC or PIU representative on site. Grievances which are simple but still cannot be addressed at the grass roots level will be addressed at the Grama Niladhari division level. More complex grievances which cannot be addressed at the Grama Niladhari (GN) division level will be addressed at the Divisional Secretariat (DS) level. There will be a Grievance Redress Committee at both the Grama Niladhari Division and Divisional Secretariat levels.</p>	<p>Complied.</p> <p>During the past three and a half years, 81 Grievance Redress Committees at DS level and 560 committees at GND level have been set up and during the reporting period three GRCs at GND level have been established. Details are given in Table 19.</p>

Item/ Section/ Schedule	Description	Level of compliance
VIII Safeguards	A. Gender and Development Paragraph 65: Tranches 1, 2, and 3 are categorized as Effective Gender Mainstreaming (EGM). During preparation of Tranches 1 and 2, separate Gender Action Plans (GAP) were formulated since the two tranches covered different geographical areas. During preparation of Tranche 3 and 4 the GAP for the entire investment program was formulated since the entire scope of the investment program is now defined, and subsequent tranches will finance the subprojects that were appraised in the first two tranches.	Complied. One consolidated GAP has been prepared for the entire investment program during preparation of Tranche 3.
	Paragraph 66: To ensure that these and other gender issues are addressed and complied with, the project implementation consultant will include a social/gender development expert. The PICs will provide monitoring support and ESDD/RDA will be responsible for the overall implementation of the GAP. Resources have been allocated for the recruitment of four gender experts as parts of the four different PIC packages. Semi-Annual monitoring of the GAP shall be prepared and submitted to ADB for disclosure.	Complied PIC (03) has a part time Social, Gender and Resettlement Specialist (SGRS) works 15 days per month intermittently who works with four Assistants in the six districts from 01 January to 30 June 2019. The ESDD of RDA and TA Consultant of ADB and Gender Specialist from ADB monitor the implementation of GAP in each district. There is a separate section on the GAP in this report.
	B. HIV and AIDS Paragraph 68: RDA will ensure that all civil works contractors complete the following: (i) carry out awareness programs for labor on the risks of sexually transmitted diseases/AIDS and human trafficking; and (ii) disseminate information at worksites on the risks of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction. Contracts for all subprojects will include specific clauses on these undertakings, and compliance will be strictly monitored by RDA, with the support of construction supervision consultants during project implementation.	Action is being taken to comply with this requirement. Some contractors of CRC Packages with assistance from PIC (03) have already conducted or are in the process of conducting training workshops on HIV/AIDS prevention, health awareness and human trafficking. Details are provided in Section 3.1. Contractor of NE2 has achieved 100% progress in civil works. However, it has not yet conducted an awareness workshop on HIV/AIDS prevention, Health Awareness &

Item/ Section/ Schedule	Description	Level of compliance
		Human Trafficking due to financial difficulties. SGRS have noted this situation in the Semi-Annual reports of June to Dec. 2017 and January to June 2018 and have reported at the progress meetings held monthly.
	<p>D. Labor</p> <p>Paragraph 70: The project construction is expected to generate employment opportunities for local communities during construction and maintenance phases. Men and women will be paid equally for equal work. Provisions are in the bidding 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 project implementation consultant will monitor the provisions.</p>	<p>Action is being taken to comply with this requirement.</p> <p>Details regarding implementation of labor laws and requirements are given separately in Section 3.1 and pictorial evidence of female labor participation is given in Annexure 04.</p>

3. GENDER ACTION PLAN

A Gender Action Plan (GAP) addressing following has been prepared for iRoad Program as this program has been classified as an Effective Gender Mainstreaming (EGM) Project:

- (i) At least 40% of women are consulted in the final design of the rural access roads.
- (ii) Safety and elderly-women, children and disabled friendly features are integrated into the roads that are improved.
- (iii) At least 30% of local employees hired for road maintenance are women who will receive equal wages as their male counterparts for equal work.
- (iv) Training in routine road maintenance is provided to all women employees.
- (v) Women are encouraged to participate in road safety, STD and human trafficking awareness campaigns.

Assured Access for a Disabled Person

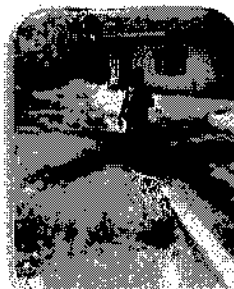
Ms. G. Kamalawathi, who resides in No. 211, Himbutavita, Dodangoda is living in Wilpatha to Magurugoda via Thalliyadda road (Road No.15) in Kalutara District of Western Province (0+500 RHS) which is developed by the iRoad project. She is a mother of two sons and now she lives with one of her sons and her daughter-in-law, Amali Maduwanthi. Her son has two kids and he is a low-income earner.



Kamalawathi said, she has become a disabled person because of Diabetes. Her leg was injured 05 years ago and lost one leg. Today she uses a wheelchair. Amali Maduwanthi, her daughter in law, is also her care giver. She also said that, every month she has to go to the clinic for her treatments. When she goes out of the house a three-wheeler must come all the way to the front door to pick her up as she cannot walk.

Because of her disability, as instructed by the Consultant the Contractor constructed a proper access for that location and it is quite safe and easy for her to travel about.

Before



After



Reported by;
A.W. Iresha Rodrigo
Social & Environment Development
Assistant
Kalutara District

Number of male and female employees employed by the Project are given in Table 16.

Table 16: Gender composition as at 30 June 2019 - iRoad Program of Central and Sabaragamuwa Provinces and Kalutara District of Western Province

Working Location		Gender Male		Total Nos.	Female Percentage
		Male	Female		
TL Office	Kegalle	17	6	23	26%
RE Offices	Matale (MA)	9	4	13	31%
	Kandy (KA)	19	5	24	21%
	Nuwara Eliya (NE)	6	2	8	25%
	Kegalle (KE)	9	3	12	25%
	Ratnapura (R)	7	7	14	50%
	Kalutara (KL)	13	5	18	28%
ARE Offices	Matale (MA)	0	0	0	0% *
	Kandy (KA)	16	5	21	24%
	Nuwara Eliya (NE)	10	2	12	17%
	Kegalle (KE)	21	6	27	22%
	Ratnapura (R)	11	2	13	15%
	Kalutara (KL)	30	8	38	21%
Contractor's Offices	MA1	0	0	0	0%*
	MA2	2	0	2	0%
	MA3	1	1	2	50%
	KA1	27	6	33	18%
	KA2	21	7	28	25%
	KA3	22	5	27	19%
	NE1	27	9	36	25%
	NE2	7	2	9	22%
	NE3	57	2	59	3%
	KE1	0	0	0	0%*
	KE2	80	9	89	10%
	KE3	33	20	53	38%
	R1	0	0	0	0%*
	R2	0	0	0	0%*
	R3	0	0	0	0%*
	KL1	94	6	100	6%
	KL2	11	2	13	15%
	KL3	13	1	14	7%
Total		568	125	693	18%

* These packages have been temporary abandoned.

3.1 HIV / AIDS Prevention, Health and Human Trafficking Awareness Programs

According to Section B VIII-A of the updated Facility Manual and Volume 3 S.EL.108.3, Volume 5A BOQ pay item 108(1) of the Contract Document, Contractors have to conduct the above-mentioned programs to all staff and to the communities who live near road development sites by hiring a qualified service provider in accordance with S.C.1.6.7 of the Conditions of Contract.

Thus, arrangements have been made to conduct two programs under each contract package: one for contract staff and laborers and the other for communities living near road development sites.

To ensure two efficient and effective programs for the two target groups, PIC (03) has worked closely with the Contractors to select service providers through competitive bidding.

The Programs have been designed, to cover the following areas:

- Epidemiological and behavioral surveillance, complications that arise from other health problems and data relevant to HIV risks
- Health education and risk reduction for individuals, groups and community level interventions
- Building up linkages for diagnosis and treatment of other sexually transmitted diseases (STDs)
- Public information gathering on unhealthy attitudes
- Health camps to test the participants for diabetics, high blood pressure etc., and to make them aware of dengue and other health risks
- HIV prevention capacity building activities
- Human Trafficking

Eighteen such programs for Contractors' staff and twelve programs for communities (Table 17) have been conducted during the past three and half years.

Table 17: Schedule of the HIV / AIDS Prevention, Health Awareness & Human Trafficking Programs

District	Package	Contract staff and laborers		Communities	
		Scheduled date	Date on which the program was held	Scheduled date	Date on which the program was held
Matale	MA1*	27 November 2016	27 November 2016	Not Decided	Construction works abandoned
	MA2	09 November 2016	03 December 2016	24 June 2017	24 June 2017
	MA3	26 November 2016	26 November 2016	19 July 2017	19 July 2017
Kandy	KA1	08 December 2016	10 December 2016	22 July 2017	11 Aug. 2018
	KA2	19 November 2016	19 November 2016	15 July 2017	05 Aug. 2017
	KA3	18 November 2016	18 November 2016	31 July 2017	29 Sep. 2017
Nuwara Eliya	NE1	17 December 2016	20 December 2016	Not Decided	Slow progress in construction works
	NE2	18 December 2016	21 December 2016	Construction completed	
	NE3	19 December 2016	22 December 2016	20 July /2017	06 April 2018
Kegalle	KE1*	17 November 2016	17 November 2016	12 June 2017	15 June 2017
	KE2	21 November 2016	21 November 2016	26 Sep. 2017	30 Aug. 2017
	KE3	29 November 2016	29 November 2016	27 Aug. 2017	07 Nov. 2017
Ratnapura	R1*	16 October 2017	18 October 2016	01 July 2017	Construction works abandoned
	R2*	10 October 2016	10 November 2016	21 Aug. 2017	Construction works abandoned
	R3	29 December 2016	29 December 2016	29 Aug. 2017	16 Feb. 2018
Kalutara	KL1	22 May 2017	22 May 2017	10 July 2018	11 July 2018
	KL2*	10 July 2017	10 July 2017	Not Decided	Slow progress in construction works
	KL3*	11 August 2017	11 August 2017	Not Decided	Slow progress in construction works

*Contractors of these packages have delayed the conduct of awareness programs. Social/Gender/Resettlement Specialist has reported about the delay in the three previous Semi-Annual Reports.

3.2 Road Safety Awareness Programs

Eighteen road safety awareness programs with special emphasis on women's participation were conducted in schools for local communities as required in Section 8-A, 65 of the Facility Administration Manual Activity 1.5 of the GAP. Audience consisted of parents, teachers and students who were in a position to disseminate safety rules among other villagers with their experience in using roads that have already been developed. Table 18 presents the details of the road safety awareness programs so far conducted.

Table 18: Details of Road Safety Awareness Programs

District	PKg.	Venue	Conducted Date	Potential Participation							
				Students		Teachers		Parents		Total	
				M	F	M	F	M	F	M	F
Matale	MA3	Rathmalgahayaya	12/06/2017	48	51	04	07	06	12	58	70
Kegalle	KE1	Ke/De/Welangalla Central College	14/03/2017	41	30	03	05	03	04	47	39
	KE2	Waharaka Primary School	07/06/2017	78	70	02	05	04	20	84	95
	KE3	Galathara Maha Vidyalya	19/05/2017	34	47	02	03	02	02	38	52
Ratnapura	R1	R/Sumana Saman Maha Viddyalaya	19/05/2017	41	23	03	02	01	01	45	26
	R3	R/Emb/Halmilla-Ara School	23/06/2017	80	88	02	05	03	01	85	94
Kalutara	KL1	Al-Gazaly Central College	31/10/2017	148	41	05	02	08	05	161	48
	KL2	Walagedara Naodya Maha Vidyala	17/06/2017	48	41	03	04	08	11	59	56
	KL3	Gurugoda Kanishtha Vidyalya	15/02/2018	38	43	07	06	06	02	51	51
Total				556	434	31	39	41	58	628	531

(M - Male, F - Female)

Given their current financial situations, Contractors of MA1, MA2, KA1, KA2, KA3, NE1, NE2 and R2 Packages are not interested in conducting road safety awareness programs for road users. Although the Social Safeguard Group of PIC (03) has requested these contractors to conduct the programs no positive response has so far been received.

4. FIELD MONITORING OF SOCIAL SAFEGUARD COMPLIANCE

Section VI of the Resettlement Framework and Subsection 43 of Section "C" of the Environmental Assessment Review Framework (EARF) insist on the need for handling public grievances especially during the project implementation period. Three levels of grievance redress mechanisms as indicated below have been adopted in iRoad Program to address public grievances.

- Level 1 – At this level, which is the grass root level, complaints can be received directly by the contractor and PIU and PIC representatives on site.
- Level 2 - At this level, grievances that cannot be addressed at the grass root level although they are still simple. Grievance Redress Committee of this level is chaired by the Grama Niladhari of the area and Project Engineer of relevant PIU will serve as the secretary to the committee. A sample report submitted by the Grievance Redress Committee of this level is given in **Annexure 05**.
- Level 3 - At this level, more complex grievances which cannot be solved at the first two levels. Grievance Redress Committee of this level is chaired by the Divisional Secretary of the area and the Project Engineer of relevant PIU will serve as the secretary to the committee. A sample report submitted by the Grievance Redress Committee of this level is given in **Annexure 06**.

Grievance Redress Committees of the first two levels have to take decisions on the complaints they receive within 3 weeks of receipt of the complaints. Decisions of the committees will be conveyed to complainants in accordance with the guidelines given in the Resettlement Framework and Environmental Assessment Review Framework of iRoad Program. (**Annexure 7**)

Since public is complaining about the increase in number of road accidents, iRoad Program has taken appropriate measures to address this situation.

Since the procedure that has to be followed in conducting affairs of Grievance Redress Committees is clearly stated in the iRoad Program, only a few complaints about it have so far been received by the Sri Lanka Resident Mission (SLRM) of the ADB. There are no any complaints delivered up to ADB (SLRM) during this reporting period.

4.1 Public Complaints and Social Issues

During the period under review, PIC (03) handled complaints and social issues in accordance with Section VI of the Resettlement Framework and Subsection V of the EARF. Figure 13 shows public complaint addressing mechanism of PIC (03).

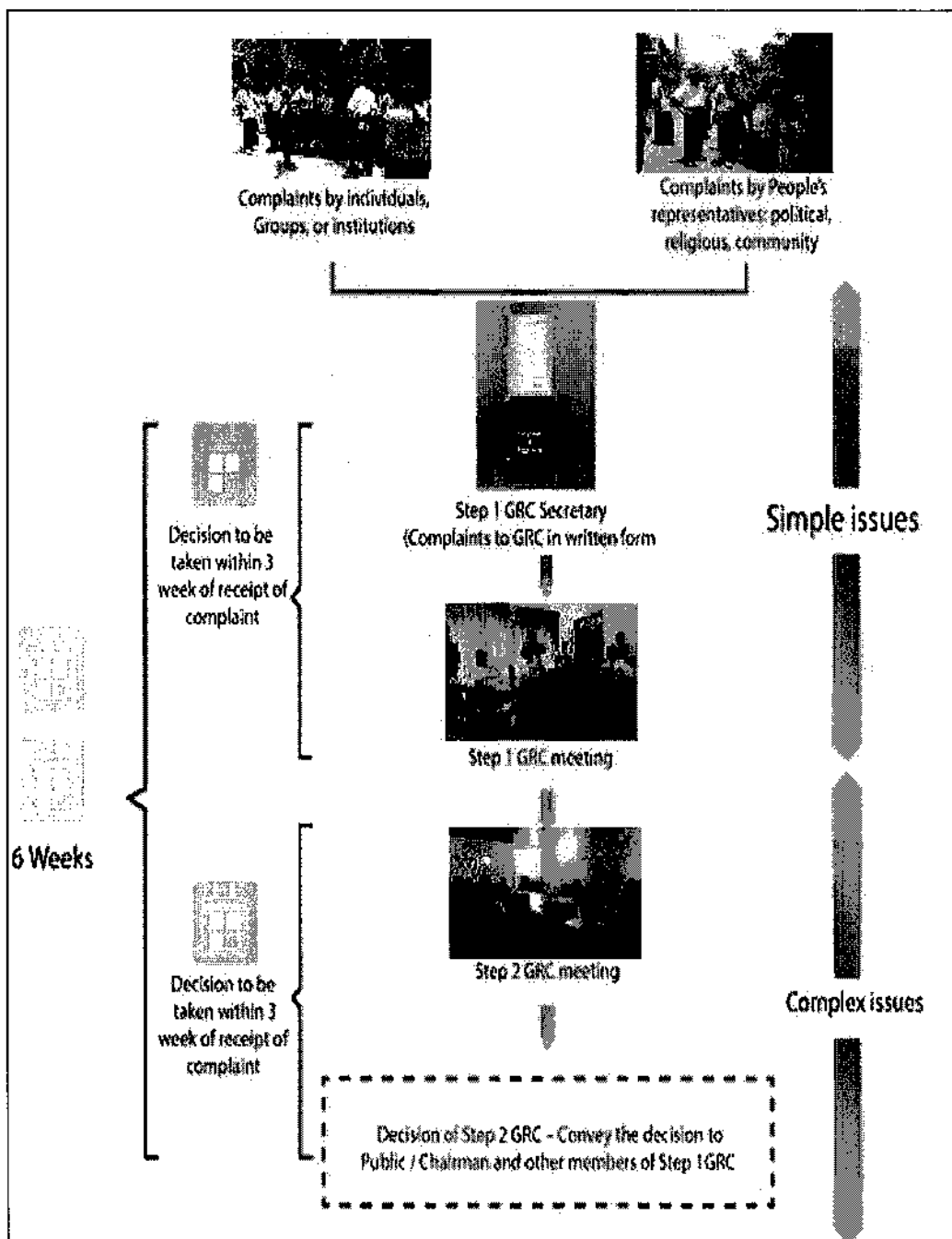


Figure 13: Public Complaint Addressing Mechanism

4.2 Grievance Redress Committees

During the last period of review, civil works contractors have set up Grievance Redress Committees (GRCS) in Divisional Secretariat Divisions (DSDs) and Grama Niladhari Divisions (GNDs) (Table 19). Figure 14 shows the percentage number of Grievance Redress Committees set up in Grama Niladhari Divisions.

Table 19: Grievance Redress Committees set up/ to be set up in Divisional Secretariat and Grama Niladhari Divisions Level (up to 30 June 2019).

District	Package	Total number of DSDs	DSD level		Total number of GNDs	GND level	
			Already set up	To be set up		Already set up	To be set up
Matale	MA1	3	3	0	34	34	0*
	MA2	3	3	0	29	29	0
	MA3	5	5	0	19	19	0
Subtotal		11	11	0	82	82	0
Kandy	KA1	6	6	0	57	57	0
	KA2	6	6	0	20	20	0
	KA3	7	7	0	56	56	0
Subtotal		19	19	0	133	133	0
Nuwara Eliya	NE1	2	2	0	14	14	0
	NE2	2	2	0	18	18	0
	NE3	2	2	0	15	15	0
Subtotal		6	6	0	47	47	0
Kegalle	KE1	4	4	0	26	23	3*
	KE2	3	3	0	38	38	0
	KE3	4	4	0	50	50	0
Subtotal		11	11	0	114	108	3
Ratnapura	R1	6	6	0	31	31	0*
	R2	8	8	0	30	30	0*
	R3	6	6	0	30	30	0
Subtotal		20	20	0	91	91	0
Kalutara	KL1	7	7	0	32	32	0
	KL2	4	4	0	42	42	0
	KL3	3	3	0	22	22	0
Subtotal		14	14	0	96	96	0
Total		81	81	0	563	560	3

* These packages are temporary abandoned by the Contractors. Pre-maintain work have been conducted by other Contractors.



Figure 14: Grievance Redress Committees set up in Grama Niladhari Divisions

Figure 15 depicts the process followed in handling public complaints relating to Kuruduppita Road in the Kalutara District.

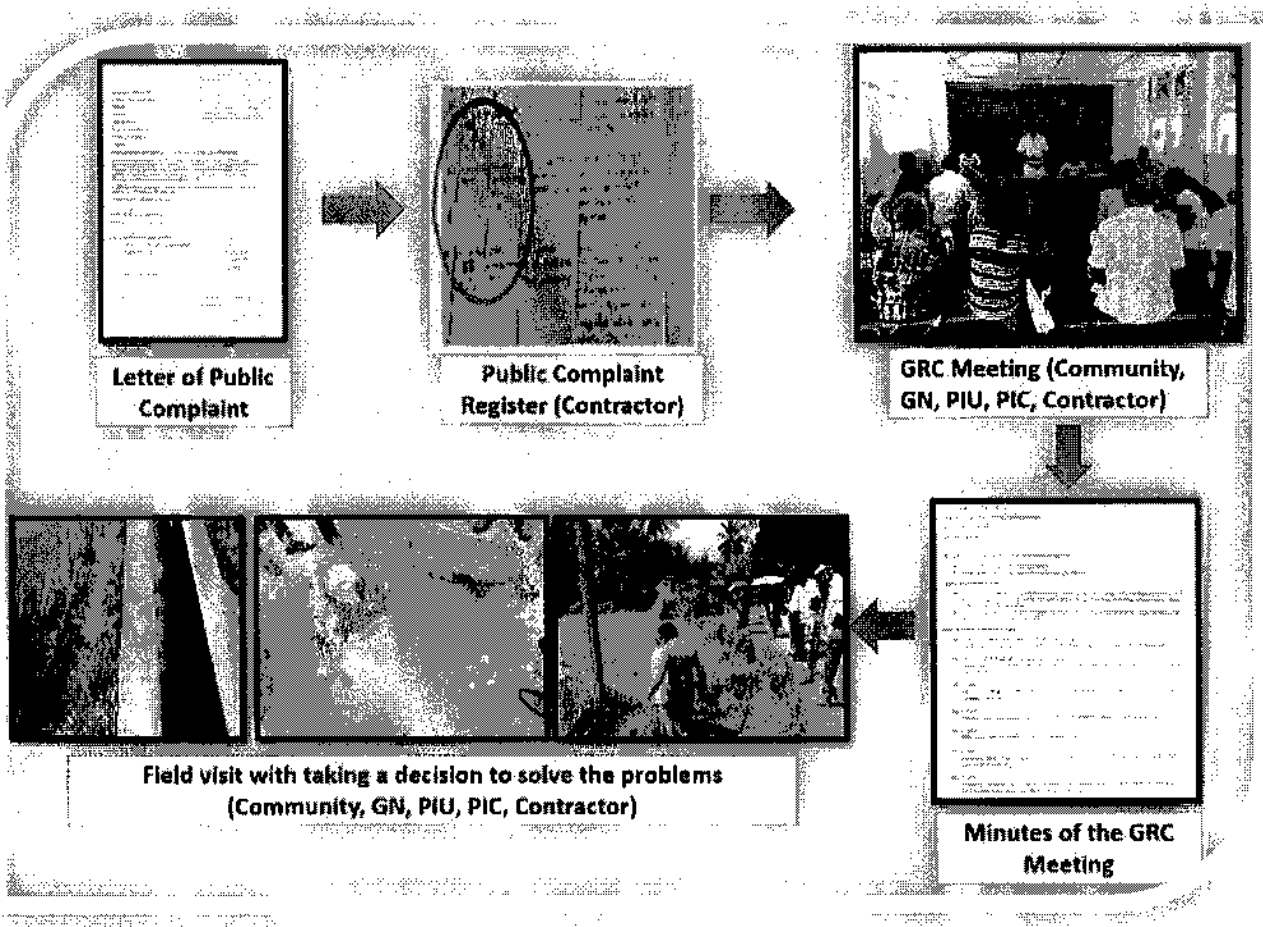


Figure 15: Public Complaint Mitigation on Deldeniya (Junction) - Randeniya (Road ID.32) – KE3 Package

During the last three and half years, a total of 3935 public requests, complaints and suggestions have been received from 6 districts. Out of these, 3265 have been addressed (Table 20).

Table 20: Details of public suggestions, complaints and requests received (up to 30 June 2019)

District	Package	No. of Roads Civil Works in Progress	No. of Requests	No. of Suggestions	No. of Complaints	Total	No. of Completely settled	Solutions in Progress
Kandy	KA1	8	149	0	48	197	187	10
	KA2	4	190	2	35	227	222	5
	KA3	1	321	1	32	354	354	0
Sub Total		13	660	3	115	778	763	15
Matale	MA1	16	115	10	112	237	169	68*
	MA2	-	96	23	39	158	156	2
	MA3	-	85	1	45	131	99	32
Sub Total		16	296	34	196	526	424	102
Nuwara Eliya	NE1	10	222	3	4	229	204	25
	NE2	-	14	7	8	29	29	0
	NE3	9	170	25	110	305	298	7
Sub Total		19	406	35	122	563	531	32
Ratnapura	R1	11	50	8	42	100	97	3*
	R2	11	42	11	47	100	80	20*
	R3	-	479	14	56	549	549	0
Sub Total		22	571	33	145	749	726	23
Kegalle	KE1	13	31	5	53	89	47	42*
	KE2	15	151	11	324	486	430	56
	KE3	20	182	29	76	287	228	59
Sub Total		48	364	45	453	862	705	157
Kalutara	KL1	13	175	2	233	410	348	62
	KL2	1	158	7	83	248	161	87*
	KL3	1	90	0	69	159	124	35*
Sub Total		15	423	9	385	817	633	184
Total		133	2720	159	1416	4295	3782	513

* Construction abandoned in MA1, R1, R2 and KE` packages and slow progress in KL2 and KL3 packages.

Figures 16 to 21 show the number of complaints, suggestions and requests received district-wise.

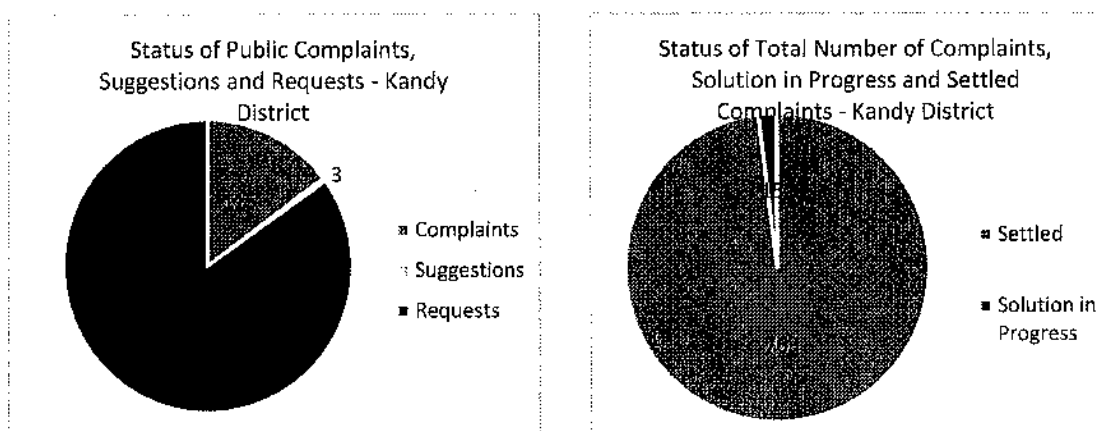


Figure 16: Number of complaints, suggestions and requests received in Kandy District

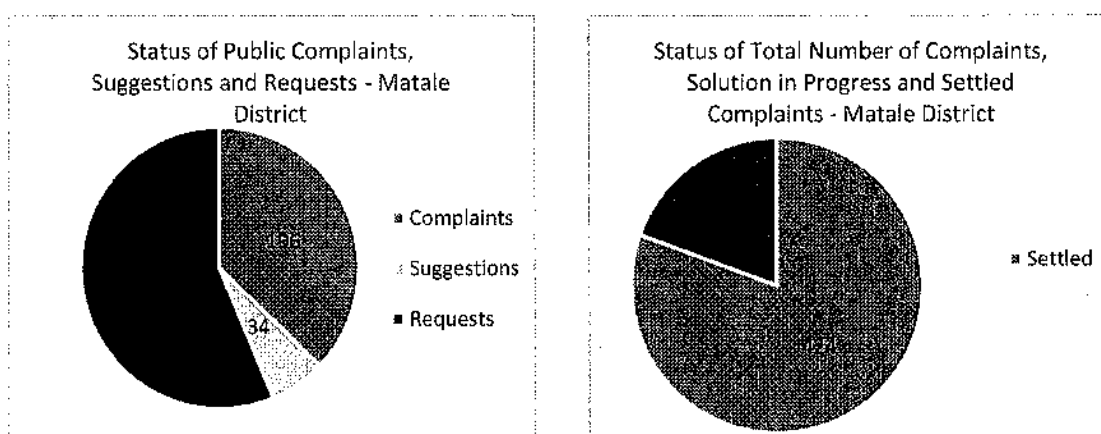


Figure 17: Number of complaints, suggestions and requests received In Matale District

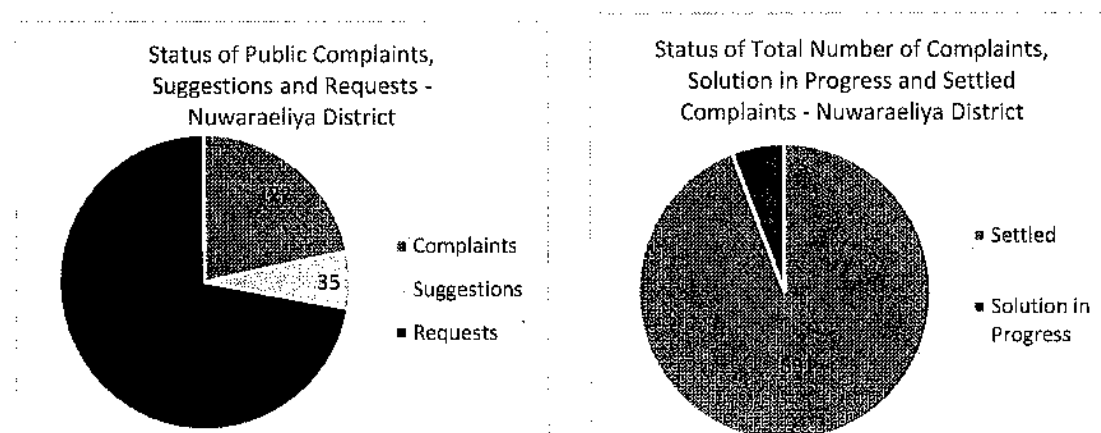


Figure 18: Number of complaints, suggestions and requests received in Nuwara Eliya District

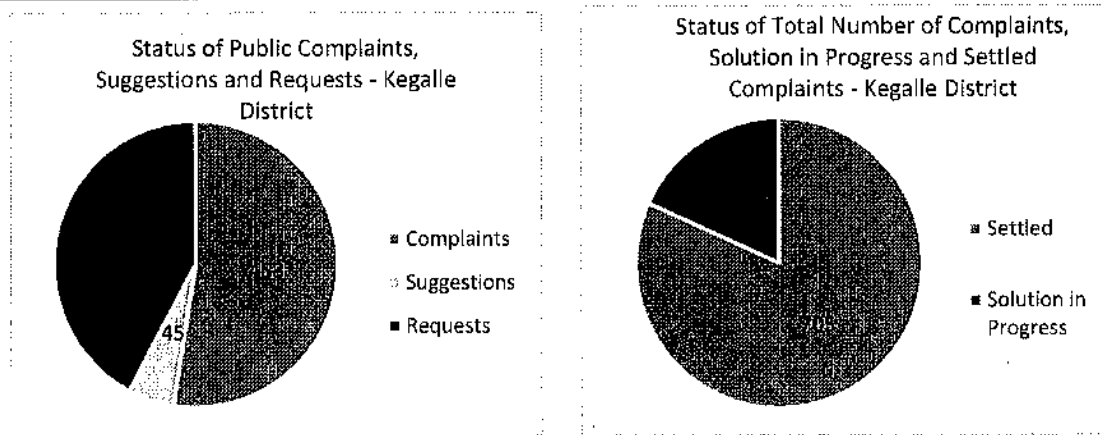


Figure 19: Number of complaints, suggestions and requests received in Kegalle District

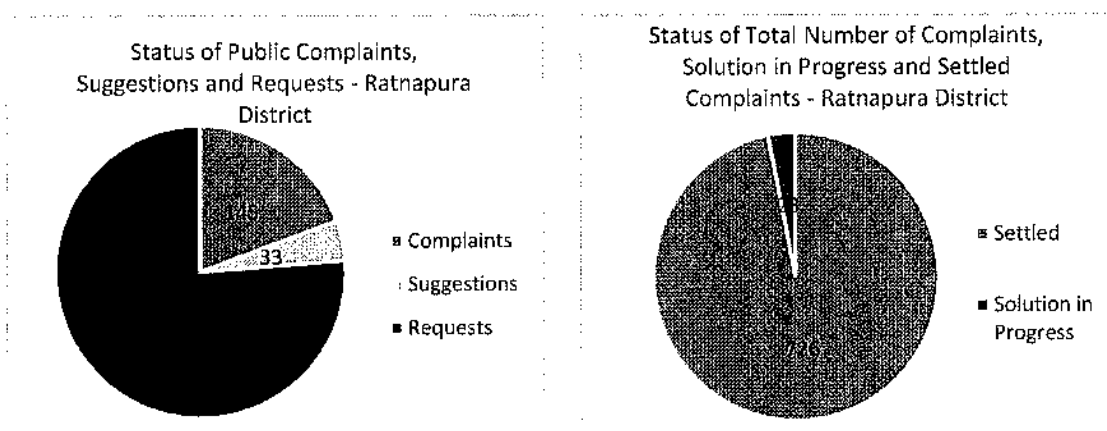


Figure 20: Number of complaints, suggestions and requests received in Ratnapura District

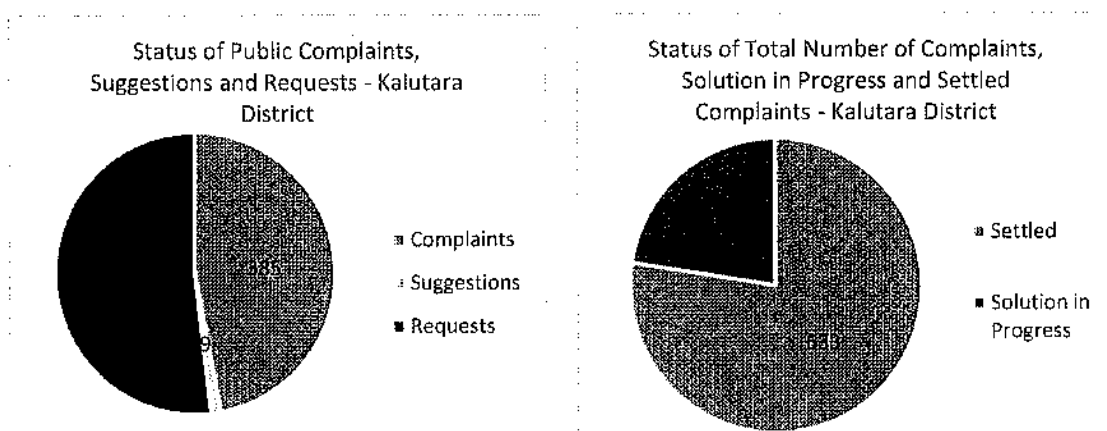


Figure 21: Number of complaints, suggestions and requests received in Kalutara District

Figures 22 to 23 show the number of complaints, suggestions and requests received province-wise.

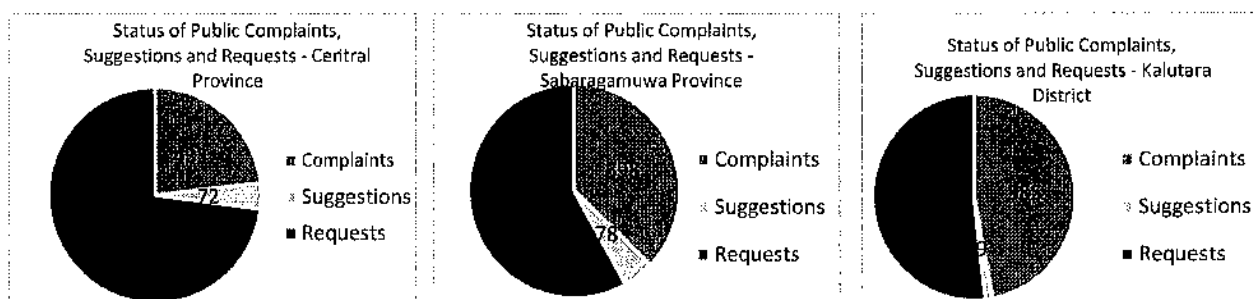


Figure 22: Number of public complaints, suggestions and requests received province-wise

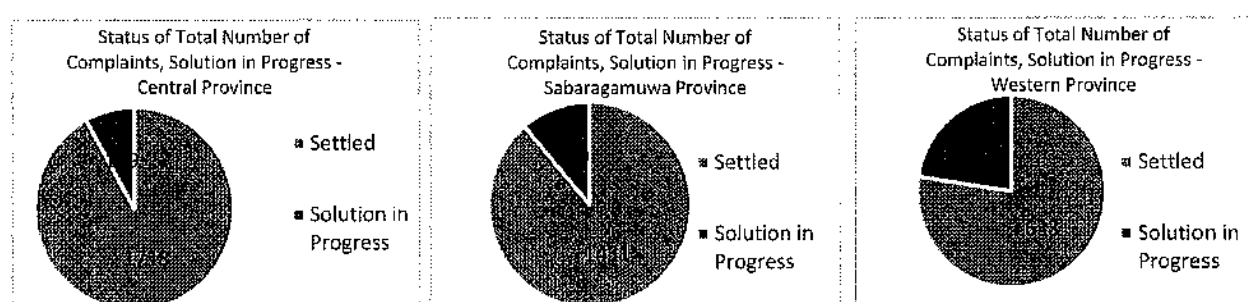


Figure 23: Status of complaints settled or being settled, Province-wise

The current status of the complaints, suggestions and requests received in the Central and Sabaragamuwa Provinces and Kalutara District in the Western Province is shown in Figure 24.

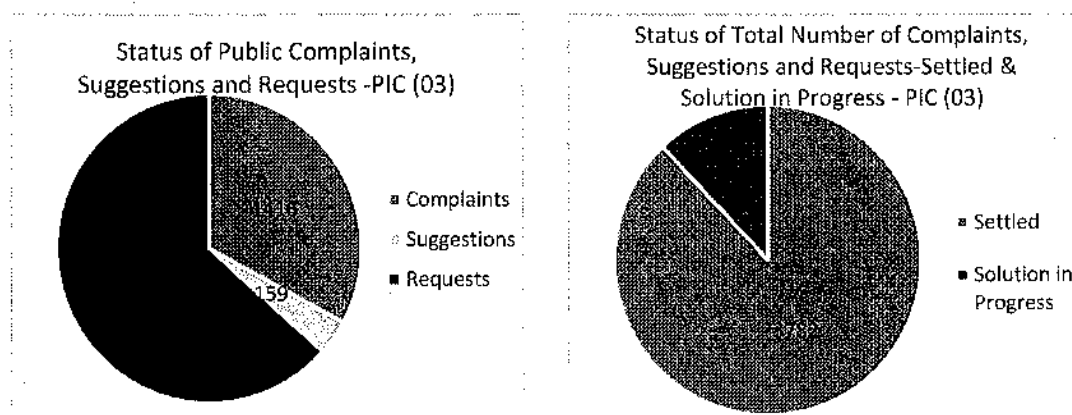


Figure 24: Status of Complaints, Suggestions, Requests & settled, solution in progress – PIC (03)

iRoad Made a Relief for a Poor Family

Susantha Beligalla is suffering from congenital disability. He is fifteen years old and youngest of a family with two brothers. His father Mr. Gunadasa Beligalla is a chena farmer. Every day he and his wife go to their chena with the disabled son, carrying him about half a mile.

This boy has to attend for a monthly clinic in Rural Hospital situated 3.5km away. This road is dilapidated and because of that no public transport or Three-wheelers can be used for their transport. Therefore, his father has to carry the disabled child up to the Rural Hospital about 3.5 km. This situation has changed now after the development of Madugalla-Thalawala Road (Road ID. 32) in Kandy District of Central Province. This is the access road to his village, developed by the iRoad Program. Mr Beligalla's house is 120m away from the end of the road, and he made a request to provide a paved access to his house, to bring a three-wheeler to take his son in and out of the house



Meanwhile a wheelchair was also donated by the road construction company. Now three-wheelers can arrive up to the doorstep of Susantha's house and even his mother can take him to the hospital without the help of his father. Now Mr. Beligalla can work at his chena cultivation without any problems. This is a great relief to Susantha's family.



Prepared by:

Mr. W. S. Mangala Wijesinghe
Social & Environment Development Assistant
Kandy

4.3 Awareness Programs Conducted before Commencing Civil Works

Before commencement of civil works in each district, Project Management Unit organizes meetings with road users, Contractors, Project Implementation Consultants and government officers (Divisional Secretary, Grama Niladhari and other relevant officers). Table 21 presents the details.

Photographs taken during field visits made by the representatives of the Employer, Consultant and Contractor are given in **Annexure 8**.

Table 21: Awareness programs conducted in three provinces (up to 30 June 2019).

Province	District	Package	Conducted Awareness Programs	
			GN Level	DS Level
Central	Matale	MA1	34	03
		MA2	29	03
		MA3	19	05
	Kandy	KA1	57	06
		KA2	20	06
		KA3	56	07
	Nuwara Eliya	NE1	17	03
		NE2	18	02
		NE3	15	02
Sub Total			265	37
Sabaragamuwa	Kegalle	KE1	27	04
		KE2	45	04
		KE3	55	06
	Ratnapura	R1	32	06
		R2	30	08
		R3	30	06
Sub Total			219	34
Western	Kalutara	KL1	38	08
		KL2	44	04
		KL3	23	03
Sub Total			105	15
Total Amount			589	86

4.4 Public Information Notices, Request, Suggestion and Complaint Boxes

In addition to the awareness meetings, public information notices in local languages are displayed at places near the community living in the project area. Main purpose of these notices is to create awareness about Project among the communities, make them understand the extent to which they can get involved in project activities and how they can make complaints, suggestions and requests to project authorities. Public information notice contains key information about the Project and contact numbers of officers responsible for social and environmental issues. Two sample notices have been provided in **Annexures 9 and 10**.

Contact details of following staff attached to the PIC and PIU are also displayed for the information of public so that they can make their suggestions, complaints and requests to these officers directly.

Project Implementation Consultants	Project Implementation Unit
<ul style="list-style-type: none">+ Environmental Specialist+ Social/Gender/Resettlement Specialist	<ul style="list-style-type: none">+ Project Engineer+ Environmental Safeguards Officer+ Social Safeguards Officer

Another flyer containing information on road survey markings is also distributed for information of public.

Complaint, Suggestion and Request Boxes placed at work sites have been identified to be one of the most effective methods of obtaining views of public during the design and construction stages of the Project. These boxes are installed at site offices of the Contractors and offices of the Grama Niladharis in charge of road and public places coming within construction sites (Table 22). These boxes are opened once a week to collect any requests, suggestions or complaints that have been placed. Photographs showing installation of complaint boxes and display of awareness notices are given in **Annexure 11**.

PIC has introduced a common design for Complaint, Suggestion and Request Box. This is to avoid any confusion among public and ensure uniformity in the Complaint, Suggestion and Request Boxes placed at different locations within the area coming under the Project. Its design is shown in **Annexure 12**. Monitoring of installation of complaint boxes and displaying of awareness notices in work sites is an important duty of Social and Environmental Assistants employed by PIC. They report monthly to the SGRS using format given in **Annexure 13**.

Table 22: Number of public information notices displayed and Complaint, Suggestion and Request Boxes placed in provinces (as at 30 June 2019)

Province	District	Package	No. of Roads Civil works In Progress	No. of Roads that Handed Over	No. of Roads Construction Abandoned	Placed C/S/R Boxes	Displayed Notices
Central	Matale	MA1*	-	-	16	Construction abandoned	
		MA2	-	14	-	Construction completed	
		MA3	3	15	-	-	04
	Kandy	KA1	11	8	-	11	13
		KA2	8	9	-	18	15
		KA3	5	11	-	15	14
	Nuwara Eliya	NE1	8	3	-	32	44
		NE2	-	14	-	Construction completed	
		NE3	12	3	-	23	25
Sabaragamuwa	Kegalle	KE1*	-	-	13	Construction abandoned	
		KE2	16	4	-	22	27
		KE3	21	2	-	20	28
	Rathnapura	R1*	-	-	11	Construction abandoned	
		R2*	-	-	11	Construction abandoned	
		R3	-	11	-	Construction completed	
Western	Kalutara	KI1	38	4	-	40	13
		KL2	9	1	17	15	17
		KL3	14	1	20	11	18
Total			145	100	88	207	218

Note 1. With the agreement of Project Implementation Unit, public information notices and complaint boxes pertaining to roads that have already been handed over to Employer have been removed.

Note 2*. MA1, KE1, R1 and R2 Packages have abandoned their civil works due to cash flow problems. Public complaint process has therefore been inactive in these packages.

Maintenance of notices displayed at public places has become a difficult task for the Contractors since the notices get faded with time and other notices are at times pasted over them. iRoad Program will have to address these issues in future projects.

4.5 Records of Public Complaints

A prime requirement of this project is maintenance of records of public complaints received. All complaints, suggestions and requests received by PIUs and PIC are registered at the office of the project manager of contractor and attended to. Master register is monitored by Social Safeguard Officers of PIU and PIC during their site visits. A monthly summary of entries made in this register is presented at progress review meetings held every month by Project Manager (**Annexure 14**). Project Directors and Team Leader seriously consider information presented. All complaints received through various avenues are classified and actions taken are summarized (Table 21).

PIC (03) has developed new formats to streamline process of receiving public requests, suggestions and complaints and these are given in **Annexures 15 and 16**. These formats have been in use for reporting since July 2017.

Investment of public complaint accommodating in PIC (03) is around Rs.171,481,136.70 up to 30th June 2019. Details of this investment on package basis is given in Table 23.

Table 23: Summary of Investment to accommodate public complaints, requests and suggestions.

Province	District	Package	Cost of Civil Construction (Rs.) (Up to Dec. 2018)	Cost of Civil Construction (Rs.) (From January to June 2019)	Cost of Civil Construction (Rs.) (Up to June 2019)
Central	Matale	MA1*	1850000.00	Construction Abandoned	1850000.00
		MA2	1250000.00	Construction Completed	1250000.00
		MA3	2425000.00		2425000.00
	Kandy	KA1	6706580.00	365,000.00	7071580.00
		KA2	21605556.00	127500.00	21733056.00
		KA3	7736637.00	161200.00	7897837.00
	Nuwara Eliya	NE1	10472286.00	278500.00	10750786.00
		NE2	4522992.49	Construction Completed	4522992.49
		NE3	8224800.00	171250.00	8396050.00
Sabaragamuwa	Kegalle	KE1*	5090,000.00	Construction Abandoned	5090,000.00
		KE2	5955000.00	345000.00	6300000.00
		KE3	4450000.00	361000.00	4811000.00
	Ratnapura	R1*	3445304.95	Construction Abandoned	3445304.95
		R2*	1317000.00	Construction Abandoned	1317000.00
		R3	39744000.00	Construction Completed	39744000.00
Western	Kalutara	KL1	22825800.00	575000.00	23400800.00
		KL2	14200000.00	400000.00	14,600,000.00
		KL3	6653730.30	222000.00	6875730.30
Total Amount			168,474,686.74	16,135,829.25	171,481,136.70

Note: * These packages have faced cash flow problems.

4.6 Complaint on House Cracks

Some contractors of PIC (03) pay little attention to mitigate complaints related to house cracks. Table 24 shows province-wise, number of unsolved complaints on house cracks.

Table 24: Unsolved complaints about house cracks

Province	District	Package	No. of Unsolved House Cracks (Up to January 2019)	No. of Unsolved House Cracks (Up to June 2019)
Central	Matale	MA1	30	30
		MA2	06	02
		MA3	39	32
	Kandy	KA1	09	08
		KA3	05	0
Sabaragamuwa	Kegalle	KE2	01	0
		KE3	08	0
	Ratnapura	R2	04	04
Western	Kalutara	KL1	13	11
		KL2	23	24
Total			138	111

(Source: Public Complaint Registers of each packages)

Following issues faced by Contractors become barriers to mitigate these complaints.

1. Some Contractors have abandoned their work sites (MA1, KE1, R1 and R2)
2. Some Contractors are working slow (KL2, MA3)
3. Some Contractors have reported about crack related issues to their insurance companies. They are in processing stage (KL1)

Problems of other house crack related issues (MA2, MA3) have discussed repeatedly in monthly progress review meetings and key staff meetings. Finally, Employer, Consultant and Contractor agreed to pay the estimated crack recovering expenses by cash at the presence of Grama Niladhari of relevant Grama Niladhari Division after the signing of special form. It is in **Annexure 17**. That process can be complete during the month of August 2019.

Divisional Secretariat, Project Engineer (RDA), Project Manager (Contractor), Construction Engineer (Consultant), Grama Niladhari and Social & Environment Assistant (Consultant) are involving in this process.

Four meetings of Grievance Redress Committees set up in Grama Niladhari Divisions and two meetings of the Grievance Redress Committees set up in the Divisional Secretariat Divisions have been held during the period under review. Representatives of Project Implementation Unit and Project Implementation Consultants and Contractors along with relevant Grama Niladharis, Divisional Secretaries or their assistants have attended these meetings. Details of the meetings are presented in Table 25.

Table 25: Grievance Redress Committee Meetings held for Mitigate Public Grievances

Province	District	Package	Level of GRC (DS/GN)	No. of Meetings	Participants	
					Male	Female
Central	Kandy	KA1	GN Level	01	15	09
	Nuwaraeliya	NE1	GN Level	01	16	03
Sabaragamuwa	Kegalle	KE1	GN Level	01	07	05
		KE2	DS Level	01	09	04
Western	Kalutara	KL1	GN Level	01	12	05
		KL3	DS Level	01	13	08
Total				06	72	34

When a contractor hands over a road to the Employer, a certified copy of relevant duly completed public complaint register also has to be submitted to Project Implementation Consultants along with original letters received regarding complaints. Letters carrying complaints have to be signed by the authorized officers: Project Engineer, Construction Engineer and Project Manager and duly completed public complaints registers have to be signed by the Social/Gender/Resettlement Specialist and above-mentioned officers. A sample complaint register is given in **Annexure 18**. These documents are finally handed over to Employer along with other relevant documents. This process has been worked properly in reporting period and evaluated monthly evaluation report up to 30th June is attached as **Annexure 19 A, B, C, D, E, F**.

4.7 Socio-Economic Impact Assessment (Mid-term) Survey

Under the guidance of ADB-SLRM, iRoad PIC (03) have planned to conduct Baseline Socio-economic Survey in six Districts. For this survey PIC (03) expect to visit 2500 households and collect basic data, through a service provider. TOR and Questionnaire to be distributed are attached as **Annexure 20 and 21** respectively. This survey will commence in September 2019 and expected to finish in four months.

5. LAND DONATION

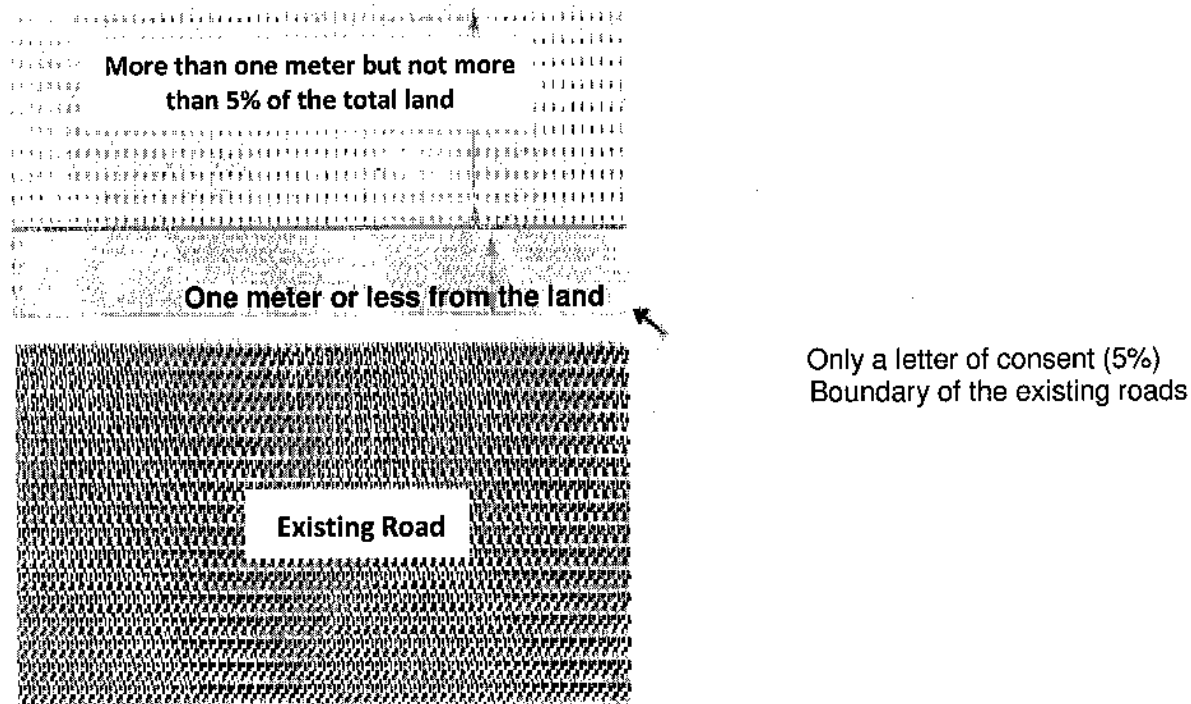
Paragraph 4 of the Resettlement Framework of iRoad Program states that rural road improvements have to be undertaken completely within the existing right of way (ROW) which has to be between 2.5 m to 5.5 m. Paragraph 8 of same document states that voluntary land donation has to be made use of if an additional strip of private land is required for road improvement.

Basic guidelines set out for land donation are as follows:

- Project benefits have to offset realistically the size of the land donated.
- "Eminent domain" and other powers of state should not be used in the event of failing negotiations for voluntary land donation.
- A maximum of 5 % of land can be donated voluntarily by households in particular and for households donating such land, no physical displacement should take place.

According to Appendix 3 of Resettlement Framework, written confirmation from land owner has to be obtained for land donation based on the guidelines developed by TA Consultant of ADB and Technical Assistance of the Consultant of iRoad Program. A diagram indicating steps involved in process is shown below in Figure 25.

Figure 25: Steps Involved in the Land Donation Process



5.1 Land Donation Activities

When implementing iRoad Program in Sabaragamuwa, Central Provinces and Kalutara District in Western Province, it was revealed that some contractors would need additional strips of land to carry out road improvements in order to meet required design standards.

Hence, following process has been developed for land donation:

- Disseminate information to all relevant agencies on the Project and land donation concept within road related community through public awareness notices displayed on notice boards at places visited by community such as religious centers, Grama Niladhari offices, post offices and village centers and during the meetings of the Grievance Redress Committees and discussions of focus groups. Public awareness notice has to be developed in local languages as stated in guidelines provided in the Resettlement Framework.
- Obtain written confirmation from land owner about the land to be donated.
- Identify and verify land ownership by examining deeds.
- Ensure as a proof of transparency that consent letter or relevant Memorandum of Understanding (MOU) out of the two given below has been signed by respective Grama Niladhari. Following two types of MOUs have been introduced:

(a) Individual MOU signed by DS, private land owner and Project Engineer

(b) Common MOU signed by DS, a group of land owners and Project Engineer

Progress made on land donation is given in Table 26.

Table 26: Land Donation Progress (1 January 2019 – 30 June 2019)

Province	District	Package	Consent Letters		MOU		Land Transfer (Land from Gov. Institution) ²
			Individual ¹	Common	Individual	Common	
Central	Matale	MA1	-	-	-	-	-
		MA2	-	-	-	-	-
		MA3	-	-	-	-	-
	Kandy	KA1	-	-	-	-	-
		KA2	05	-	-	-	-
		KA3	-	-	-	-	-
	Nuwara Eliya	NE1	-	-	-	-	-
		NE2	-	-	-	-	-
		NE3	03	-	-	-	-
Sabaragamuwa	Kegalle	KE1	-	-	-	-	-
		KE2	15	-	-	-	-
		KE3	78	-	-	-	-
	Ratnapura	R1	-	-	-	-	-
		R2	-	-	-	-	-
		R3	-	-	-	-	-
Western	Kalutara	KL1	-	-	-	-	-
		KL2	07	-	01	-	-
		KL3	-	-	-	-	-
Total			108	-	01	-	-

¹ Consent given for new leadaways for culverts are also included.

² Divisional Secretariat, Department of Agrarian Services, Janatha Estate Development Board, State Plantation Corporation and Land Reform Commission

5.2 Land Donation Records

A system to maintain all records related to land donation which includes the following has been developed.

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

An electronic database of lands donated is maintained by PIU at offices of the respective Project Directors. Photographs related to land donation are given in **Annexure 22**.

6. PERFORMANCE BASED MAINTENANCE (PBM)

Performance Based Maintenance (PBM) works of the Central Province commenced in September 2016 and in Sabaragamuwa Province and Kalutara District in Western Province commenced in November 2017. Ninety-five roads in Central Province, 23 roads in Sabaragamuwa Province and 14 roads in Kalutara District of Western Province have been taken over. Contractors have organized PBM teams for maintenance work and they have been trained by staff of the Consultant and Contractors. Staff of Employer, Provincial Road Agencies, Consultant and Contractors participated in these workshops.

Consultant has employed one Resident Engineer for Central Province and another Resident Engineer for Sabaragamuwa Province and Kalutara District in Western Province for monitoring PBM works. Two Technical Officers have been employed in each District for PBM works. They carry out assessment of conditions of the roads. (**Annexure 23**)

6.1 Organization of PBM Works (Contractors)

Contractors of PIC (03) have conducted PBM during past two years and their monthly percentage of coefficient of conformity is around 90%. These contractors have organized their PBM units efficiently under the guidance of PIC. PIC monitors these programs at field level through Resident Engineer (Maintenance) and Technical Officers and at monthly progress review meetings. A graph indicating the monthly percentage coefficient of conformity of the roads in Central, Sabaragamuwa Provinces and Kalutara District of Western Province are given in **Annexure 24**.

However, Employer had decided to take over PBMs work in PIC (03) with effect from 01 July 2019 and monitoring of PBM works will be done by the Provincial Director of RDA afterwards.

6.2 Involvement of Women in Performance Based Maintenance Works

Appendix 6 III-A of updated Facility Administrative Manual and Output Item 1:3 of GAP require involvement of women in road maintenance work for same wages as those of male workers, with women forming at least 30% of maintenance work force. Contractors have therefore been advised to include women in their labor force.

Table 27 and Figure 26 below present the percentage of women workers engaged in Performance-Based Maintenance works in contract packages.

Table 27: Gender-wise distribution of workers In Performance-Based Maintenance (PBM) works (as at 30 June 2019)

District	Contract Package	Labour Force		Total	Female Percentage
		Male	Female		
Kandy	MA2	4	3	7	42%
	MA3	3	-	3	-
	KA1	3	3	6	50%
	KA2	2	2	4	50%
Nuwara Eliya	KA3	7	3	10	30%
	NE1	3	5	8	68%
	NE2	5	-	5	-
Kegalle	NE3	5	-	5	-
	KE2	3	2	5	40%
	KE3	3	3	6	50%
Ratnapura	R3	12	2	14	14%
Kalutara	KL1	6	4	10	40%
	KL2	1	1	2	50%
	KL3	1	1	2	50%
Total		58	30	88	34%

District wise Female Staff Composition in Performance Base Maintenance (PBM) Contracts of PIC 3 (As at 30th of June 2019)

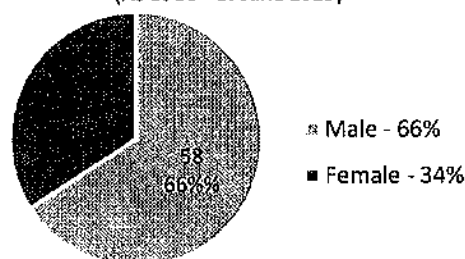


Figure 26: Gender-wise distribution of workers In performance-based maintenance works (as at 30 June 2019)

The Road Brightened up a Village

Ellauda is a remote village situated in the Ambagamuwa DS Division in NuwaraEliya District in Central Province. The name of the village "Ella Uda" literally means that the village is situated "above the water fall" (Hight 332 feet). Through the hills, the villagers can see the Ginigathhena town which is the collection and distribution center of the area. However, they have to spend 2.5 hours to reach the town to fulfil their social, educational, health and other necessities. This journey is 1.5km on foot to Dehigasthenna and another 5km by bus using a narrow road with potholes to Ginigathhena. This journey back and forth takes about 4 hours for this journey. It is a colossal waste of villager's valuable time, and on the other hand because of travelling difficulties local and foreign tourists were reluctant to visit the beautiful Aberdeen Waterfall. This situation prevented a leisure opportunity for the nature lovers and business opportunities for Ellauda villagers.

Due to these difficulties, Green tea collectors and consumer good distributors have not visited Ellauda, therefore, day-to-day retail prices of consumer goods are higher and farmgate prices of their agricultural products, such as Green tea, Coffee, Cloves and banana, are lower. After developing Ginigathhena - Dehigasthenna - Ellauda Road (Road ID. 46) about 6.5km by iRoad Program, even double door buses can reach up to Ellauda village. The travelling time to Ginigathhena has been reduced to one hour. Three-wheel charges also has been reduced. The number of green tea collectors and other crops collectors visiting these areas has been increasing and new business avenues and employment opportunities have started. After these roads were constructed, visitation to the Aberdeen Falls by local and foreign tourist groups has doubled. Since then, two tea sale centers have immerged at the bus stop. This is an indication of development of this area as a tourist attraction.



Aberdeen Waterfall



New Bus arrived to Ellauda after road improvement

Prepared by:
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Social & Environment Development Assistant
Nuwaraeliya District

7. COORDINATION WITH LINE AGENCIES

Employer, Consultant and Contractors have been able to maintain good coordination with relevant government and semi-government organizations in order to fulfill project objectives and increase performance of the iRoad Program. Details of social safeguard activities carried out are presented in Table 28.

Table 28: Details of Social Safeguard Activities Carried Out

No.	Activity (Social safeguard)	Organization	Status
1.	Redressing public grievances and land donation	DS, GN, Assistant Director-Planning	On going
2.	Activating land donation process	DS, GN, Officers from the Department of Agrarian Services, State Plantation Corporation, Janatha Estate Development Board, Land Reform Commission, Pradeshiya Shaba and Ministry of Plantation.	On going
3.	Allocation of utilities	Telecom, Ceylon Electricity Board, National Water Supply & Drainage Board, Community Water Supply Department, Pradeshiya Saba	On going
4.	Road closures	PS, DS, Department of Health Department of Police	On going
5.	Conflict resolution with public	Department of Police, DS, GN	On going
6.	Conducting project awareness programs for senior government officers and semi-government officers	Provincial Council, Provincial Road Development Authority, Pradeshiya Sabha	Completed
7.	Conducting HIV/AIDS, health awareness and human trafficking programs	Provincial Medical Health Officers (MOH)	84% Completed

8. PUBLIC CONSULTATION AND INFORMATION DISSEMINATION

Project implementation units with support received from Project Implementation Consultants have established an efficient grievance redress mechanism to deal with public requests, suggestions and complaints. Activities relating to followings have already been undertaken:

- Awareness meetings
- Grievance Redress Committees
- Public Awareness Notices
- Public Complaint, Suggestion and Request Boxes
- Public consultations (Group/Individual)
- Field visits before and during construction
- Transect walks
- District and Divisional Coordination Committee Meetings headed by District Secretariat and Divisional Secretariat

Public consultation and information dissemination process was conducted efficiently during the period under review. According to the survey conducted by the Project Implementation Consultants, community living in the program area has gained many benefits from iRoad Program. Questionnaire used for public consultation process is given in **Annexure 25**.

Given below are some of the benefits that community has gained from iRoad Program.

- Improved public/private transport.
- Improved travel time (avoiding unnecessary time and money wasted on traveling).
- Travel comfort.
- Higher income received from selling agricultural products (tea, minor export crops, fruits, vegetables etc.)
- Prevention of dust generation during traveling and avoidance of air pollution.
- Minimizing wastage of milk and green products while they are transported.
- Higher land values.
- Lower vehicle maintaining costs.
- Improved family health and sanitary facilities due to links established with suburban centers.
- Increased job opportunities for villagers.
- Increased cultural value of the area.
- Improved communication facilities between villagers and government/private organizations.

9. SOCIAL IMPACTS ENCOUNTERED DUE TO POOR PHYSICAL PROGRESS OF CONTRACTS

Due to cash flow problems of Contractors MA1, KE1, R1, R2, KL2 and KL3, there were delays in implementing road construction works in 61 roads as shown in Table 29.

Table 29: Poor Physical Progress of the MA1, KE1, R1, R2, KL2 and KL3 Packages

Province	District	Package	Number of Roads		% of Physical Progress	
			No. of roads to be developed	No. of roads in which work encountered delay by 31 May 2019	Up to 30 May 2019	Up to 30 June 2019
Central	Matale	MA 1	18	10	53.48%	66.42%
Sabaragamuwa	Kegalle	KE 1	17	13	47.10%	53.18%
	Rathnapura	R1	12	11	59.96%	64.54%
		R2	14	12	45.68%	58.18%
Western	Kalutara	KL2	19	04	7.23%	33.57%
		KL3	22	05	5.76%	30.82%
Total			102	61		

Source: Presentations made by project managers at monthly progress review meetings

Key issues that are being faced by public due to delay in the road works are as follows:

Economic Impacts

- Increase in transport cost of local products such as rice, raw tea leaves, milk, vegetables, pepper, cloves, nutmeg and mace, and fertilizer; and export crops.
- High cost of travel and longtime taken to travel to and from work places.
- Difficulties faced in transporting agricultural and domestic products (products of entrepreneurs), increased transport costs of these products and increased vehicle maintenance costs.
- Increased number of accidents related to motor bicycles and three wheelers.
- Higher market prices of consumer items in the area compared to urban areas caused by difficulties encountered in transporting them.
- Filling up of private land with gravel or ABC materials during rainy days.

Social Impacts

- Increased difficulties encountered in participation in social events (cultural events like Peraheras).
- Isolation of villagers from friends and relatives due to road conditions.
- Delays in communications (postal).
- Difficulties faced by road site settlers due to absence of a proper access to their dwellings.
- High cost of travel to government and other officers, banks and entertainment centers in nearby towns.
- Inconvenience caused to school children, government officers (midwives, doctors, postal officers, development officers, Grama Niladharis etc.) due to poor public transport.
- Inconvenience caused to public, especially senior citizens due to absence of doctors and other relevant officers who opt to avoid coming to dispensaries regularly because of travelling difficulties and limit their services to only few hours per week.

Health Related Impacts

- a) Increased transport cost for consulting doctors in nearby towns or visiting hospitalized relatives
- b) Decreased attendance of supporting doctors and supporting staff which lowers service qualities of rural hospitals.
- c) Respiratory difficulties experienced due to dust by children, elders, pregnant mothers, asthma patients, disabled persons and bedridden patients
- d) Threat of dengue caused by water stagnating in culverts or drains which can cause air pollution as well.

Education Related Impacts

- a) Teachers who get transferred or who are newly appointed to government schools in the areas trying to get transfers to other areas or not reporting to their schools.
- b) Difficulties faced by students in attending schools or tuition classes in urban areas.
- c) Under developed or permanently closed schools in the area.

Photo evident of abandoned roads in KL2 and KL3 in **Annexure 26**.

10. PROGRAMS ENHANCING PUBLIC PARTICIPATION

10.1 Corporate Social Responsibility Activities (CSR)

All contractors with assistance from the PIC and their respective PIUs have undertaken several social activities in their respective areas. TA Consultant of ADB (former TA Consultant on CSD/Social Safeguards) conducted two workshops on importance of CSR programs for key officers of the PIUs, PIC and Contractors. They brought about a change in attitudes of participants towards CSR Projects. CSR Programs were monitored by social and environment assistants and a proper reporting system for activities was established.

Objectives of the CSR Programs are listed below.

1. To identify hardships undergone by public in project area and provide them with tangible/intangible benefits
2. To build up public relations with communities living by the roads that are improved
3. To enhance goodwill of construction companies
4. To build public participation in the Project
5. To promote use of freely available government facilities

Contractors have conducted 5 CSR programs during the period under review (**Annexure 27**) and their details are provided in Table 30. Compared to past three and half years there has been a decrease in conducting CSR Programs.

Table 30: Details of CSR programs conducted

District	Package	CSR Activity	Approximate cost (Rs.)	Benefitted Families
Kegalle	KE2	Distributed 2000 Pepper Plants for villagers in project area with contribution of Department of Export Agriculture (Transport cost only) - see story in page 67 & 68	20,000.00	190
	KE3	Clear Mediliya Temple premise for holding New Year Festival 2019 in Gangoda Temple - 1st Mile Post Mediliya Road (Road ID. 48)	15,000.00	340
		Organize a Shramadhana Campaign to clear premise of Randeniya Research Centre	18,000.00	260
		Distributed 2000 Pepper Plants for villagers with contribution of Department of Export Agriculture (Transport cost only) - see story in page 67 & 68	20,000.00	190
		Poson Dansal arranged on 17 June 2019 for Pilgrims.	25,000.00	420
Total			98,000.00	1400

More than Just a Road Development for Villagers

iRoad Program is not merely a road development project but also a rural development program to benefit the community in the vicinity. Nawaloka Construction Company (Pvt) Ltd., the contractor of KE2 and KE3 (Kegalle District of Sabagaramuwa Province) organized two CSR programs under the leadership of Social & Environment Officers of the Contractor and Social & Environment Development Assistant of Kegalle District. Objective of this project is to distribute 5500 Nos. of Black Pepper plants among road users of:

1. Road ID. 37 – Makundala-Kahatagolla Road
2. Road ID. 56 – Hathgampala-Elangipitiya Road
3. Road ID. 48 – Gangoda-Madiya Road
4. Road ID. 32 – Deldeniya – Pitiyegama Road



Expectation of the project was to:

- Uplift family income level of 380 families who use the above roads.
- Increase productivity of home gardens of the said 380 families.
- Increase contribution of women through self-employment for family income.
- Build up a linkage between rural community and the Export Agriculture Department.
- Assist rehabilitation of home gardens of villagers who were affected from the land slide that occurred in year 2017 at Elangapitiya road.



Officers of iRoad Program, Kegalle District and Nawaloka Construction Company have identified suitable families and Officers of Department of Export Agriculture and conducted an awareness program on Black Pepper cultivation. Grama Niladhari and Officers from Farmer Organizations have participated these awareness programs. There are 380 females and 164 males participated in these training programs. In addition, the cost of transporting of plants was borne by the Contractor and were distributed on 24th and 29th June 2019 at KE2 package.



iRoad program has, therefore, helped the villagers especially rural women to earn an additional income for their families. All the villagers who were recipients of Black Pepper plants are therefore happy about the program and they are grateful to the iRoad program.



Prepared by:
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Kegalle

10.2 Context Sensitive Design Works

According to the Safeguard Policy Statement (SPS 2009) of the ADB, no development of a country should leave any set of people negatively affected either economically or physically. This is important, especially when community participation is required at various stages of a project to ensure the sustainability of the project. Context Sensitive Designs (CSDs) help to involve all stakeholders of a project.

At the request of the public, some changes to original designs of civil works had to be made and their details are given in Table 31.

Table 31: Design changes made to original designs at request of public - (From 01 January 2019 - 30 June 2019)

Package	Road ID	Name of the road	Changes made to the original design	Outcome
NE3	43	Hapugasthalawa - Halgolla Road	Asphalt pavement was converted to concrete from 3+480 (Complainer requested retaining wall (11ft) and proposed 1m wall raised L Drain with concrete pavement)	Satisfied
KE2	20	Atalawaththa Wangedimole Ela Hedungama Puhulwala Salgala Weihella	Kerb and channel drain instead of earthen shoulder to prevent storm water surface runoff entering to nearby house (CH: 6+873-910LHS)	Satisfied
	36	Etikeeriyagolla - Naberiyawa – Atugoda Road	Kerb and channel drain instead of earthen shoulder to prevent storm water surface runoff entering to nearby house (CH: 0+050-102 RHS)	Satisfied
			RRM slope protection wall+Kerb & channel drain (CH: 0+312-342 R) at the down side of the embankment	Satisfied
	38	Imbulgala to Ambanpitiya - Kumarage Mawatha	A concrete "U" drains with a 1.0 m raised outer limb was introduced to replace the earth drain+open cut slope (CH: 1+600-616 LHS) of an adjacent house.	Satisfied
			RCC retaining wall (CH: 1+189-1+192R) was introduced to replace the open embankment of a nearby down side house.	Satisfied

Table 31: Design changes made to original designs at request of public - (From 01 January 2019 - 30 June 2019)

Package	Road ID	Name of the road	Changes made to the original design	Outcome
NE3	43	Hapugasthalawa - Halgolla Road	Asphalt pavement was converted to concrete from 3+480 (Complainer requested retaining wall (11ft) and proposed 1m wall raised L Drain with concrete pavement)	Satisfied
KE2	20	Atalawaththa Wangedimole Ela Hedungama Puhulwala Salgala Welhella	Kerb and channel drain instead of earthen shoulder to prevent storm water surface runoff entering to nearby house (CH: 6+873-910LHS)	Satisfied
	36	Etikeeriyagolla - Naberiyawa – Atugoda Road	Kerb and channel drain instead of earthen shoulder to prevent storm water surface runoff entering to nearby house (CH: 0+050-102 RHS)	Satisfied
			RRM slope protection wall+Kerb & channel drain (CH: 0+312-342 R) at the down side of the embankment	Satisfied
	38	Imbulgala to Ambanpitiya - Kumarage Mawatha	A concrete "U" drains with a 1.0 m raised outer limb was introduced to replace the earth drain+open cut slope (CH: 1+600-616 LHS) of an adjacent house.	Satisfied
			RCC retaining wall (CH: 1+189-1+192R) was introduced to replace the open embankment of a nearby down side house.	Satisfied

Table 31: Design changes made to original designs at request of public - (From 01 January 2019 - 30 June 2019)

Package	Road ID	Name of the road	Changes made to the original design	Outcome
KE2	39	Alawattenna - Dedigama	A Kerb and channel drain were introduced to replace the earthen shoulder to prevent storm water surface runoff entering a nearby house (CH: 4+960-5+010R).	Satisfied
			The centerline was shifted from CH: 0+000 to CH: 0+050 (towards RHS) to avoid it falling over the properties of a Buddhist temple.	Satisfied
	40	Palapoluwa - Kumbalgama	Causeways were introduced to replace new culverts (CH: 2+580, 2+806)	Satisfied
	58	Algama - Dikdeniya Road (Algama Kanista Vidyalaya, Ihalagama Road)	Safety arrangements were made for the outer curve side considering the steep embankment (i.e. Guard stones or Guard rail at CH: 0+830-900. Super elevation was also increased because of the presence of sharp bends with steep vertical gradients.	Satisfied
	59	Dedigama - Veneriwaththa - Koongahamula Pitadeniya Road	A concrete pavement was introduced as a causeway in place of the asphalt pavement to avoid flooding.	Satisfied

Table 31: Design changes made to original designs at request of public - (From 01 January 2019 - 30 June 2019)

Package	Road ID	Name of the road	Changes made to the original design	Outcome
KE2	60	Dedigama - Herathgoda - Othnapitiya Road	A protection wall was introduced in place of the open embankment at the downside access road near the main road connection to avoid soil erosion.	Satisfied
			A concrete "U" drains with a 0.6 m raised outer limb was introduced in place of the earth drain+open cut slope (CH:1+140-156 RHS) because of the collapsible soil present near rubber plants	Satisfied
			A kerb and channel drain were introduced in place of the earthen shoulder to prevent storm water surface runoff entering a house nearby (CH: 0+615-638 RHS)	Satisfied
KE3	69	Karadupana - Maiwatta Kanda - Dewela Road	Shifted the centerline to LHS from CH: 2+400 -2+440 after joint inspections.	Satisfied
	55	Yalapala - Galatara - Erawwala Road	Provided Retaining wall at CH: 0+094-0+100 LHS for the protection of the existing well.	Satisfied
	54	Aranayaka Town - Sapumal Ambe Welanthalawa Road	Provided the buildup Lead away CH: 0+760 LHS new culvert.	Satisfied
			Provided U drain for CH: 1+675-1+690 LHS.	Satisfied

Table 31: Design changes made to original designs at request of public - (From 01 January 2019 - 30 June 2019)

Package	Road ID	Name of the road	Changes made to the original design	Outcome
KE3	66	Randeniya Graselin Janapadaya - Dimbulgamuwa Road	Provided U drain for CH: 1+874-1+890 LHS.	Satisfied
	44	Alpitiya - Dompitiya Magama - Ambadeniya	CH: 0+690-0+730 RHS U drain outer limb raised up to 1.5 m height.	Satisfied
	32	Deldeniya (Junction) - Randeniya	Widened the 13 Nos. of irrigation pipes (150mm) & proposed to provide catch pits (2Nos.) for the inlets.	Satisfied
	69	Karadupana - Malwatta Kanda - Dewela Road	Proposed to raise the Kerb and Channel wall up to 1m height at the CH: 2+060-2+100 for the protection of preschool land.	Satisfied
	69	Karadupana - Malwatta Kanda - Dewela Road	Proposed to provide RRM slope protection Wall at CH: 2+210-2+214 LHS.	Satisfied
	46	Road to Weganthale Saradeyal Village	Proposed to provide RRM cascade drain to the water outlet near the boundary wall at CH: 1+540 LHS.	Satisfied
	52	Thalgamuwa – Attapitiya Road	Proposed to provide built-up lead away at CH: 1+730 RHS for 10m.	Satisfied

Table 31: Design changes made to original designs at request of public - (From 01 January 2019 - 30 June 2019)

Package	Road ID	Name of the road	Changes made to the original design	Outcome
KL1	15	From Wilpatha to Magurugoda via Thalliyadda Road	Reconstruction of Culvert location was changed as 0+180	Satisfied
	16	Kiriberiya Mandawala Road	Provided access at CH: 0+450 (LHS)	Satisfied
	46	From Weragala Akkara 50 road to Katukurudugahalanda Road	New Culvert Construction at 0+480 for agrarian purpose	Satisfied
	47	Walatara- Munhena Kurudugasmulla Road	Drain construction from 0+540 to 0+570 (RHS)	Satisfied
	48	Danwattagoda Kalawila Main Road	Extension of road (130 m)	Satisfied
	50	Yatadola Krushikarma Junction to Ragalawela Bothaldeniya via Dewalakanda Halkandawila Road	Reconstruction of Culvert location was changed as 2+978 for agrarian purpose	Satisfied
			New Culvert Construction at 1+250 for agrarian purpose	Satisfied
	68	Wilpatha Pahubugoda Akkara 18 via Puhubugoda Road	New Culvert Construction at 0+370 for Agrarian purpose	Satisfied
			Provided access at CH: 0+085 (B/S)	Satisfied

Table 31: Design changes made to original designs at request of public - (From 01 January 2019 - 30 June 2019)

Package	Road ID	Name of the road	Changes made to the original design	Outcome
KL1	76	From Galthude Samagi Mawatha - Rathnagiriya Watta Road to Hirana Temple	Junction improvement at 0+380	Satisfied
	86	From Kendagahawila Wella Junction to Yatawala Pothuwila Main Road (Near the Dola)	Provided access at CH: 0+960 (RHS)	Satisfied
	87	From Payagala North Galle Road to Matiyanamulla Gorakaduwa Tsunami House	Extension of road (70 m)	Satisfied
KL2	8	Boralugoda to Thiniyawala Road	As per the request of Environmentalists, decided to provide 300mm dia. encased Hume pipes from 4+350 to 4+700 as road crossings for the reptiles.	Satisfied
	53	Kopiwatta to Walallawita Road	Raise the section from 13+850 to 14+150 due to flooding	Satisfied
			Bellmouth was widened at the Walallawita Junction to facilitate bus halt and three-wheel park	Satisfied
KL3	24	Ihala Kudaligama Iddagoda Road	Decided to Provide a Gabion wall to minimize erosion of embankment near the bridge at 0+310 RHS	Satisfied
	30	Sagarapalansooriya College Via Batugampola Road	Decided to widening the culvert for the junction improvement at Ch 0+745 RHS	Satisfied

11. CONCLUSION AND RECOMMENDATIONS

11.1 Conclusion

Semi-Annual social safeguard monitoring report for period from January to June 2019 has been completed as per section 10 of Resettlement Framework (RF) in which includes social safeguards activities carried out by iRoad PIC (03) Central, Sabaragamuwa and Kalutara District of Western Province. The report states the compliance with social safeguard requirements of Resettlement Framework (RF), Loan conditions (Social Safeguard) and Facility Administration Manual (FAM) updated March 2018.

The report highlights measures taken by project management to address needs of the above documents in relation to social safeguard activities of the iRoad Program, PIC (03), gender involvement in project activities, Context Sensitive Design (CSD), practical application of Grievances Redress Mechanism (GRM), establishment of Grievances Redress Committees (GRCs), addressing public grievances and land donation process. Further implementation of socio-economic impact assessment (Mid-term) survey also discuss in this report. More-over stakeholder co-ordination process and conduct Socio-Economic Impact Assessment (Mid-term) survey, monitoring of social safety process also are discussed.

As per the Gender Action Plan (GAP) under section VIII Gender and Social Dimensions of Facility Administration Manual (FAM) Elderly-Women-Children-Disabled (EWDC) friendly design has also been attended where requested and required.

Woman involvement is encouraged and monitored during the implementation of project activities.

- iRoad PIC (03) have established 98% of Grievances Redressing Committees. Membership of a women is essential according to the Grievances Redressing Mechanism as per the Resettlement Framework.
- Women involvement is encouraged and monitored while the implementation of the project activities and female labour contribution for the construction work, road maintenance, office work and CSR activities during the period under review.
- Contractors were instructed and encouraged to employ poor local women in these activities. They were also instructed to pay similar wages and Employee Provident Fund (EPF) and Employee Trust Fund (ETF).
- All gender related issues have been effectively addressed and complied by the Social, Gender and Resettlement Specialist of PIC (03) together with the other relevant officers of the project.

None of the contractors have assigned child labour for project activities during the period under review.

The report also describes practically of using Context Sensitive Design (CSD) concept, establishment of Grievances Redress Mechanism (GRM). Effective strategies have been practiced to address social issues confronting during reporting period. As a result of establishment of GRM, project could get maximum corporation of public, state agencies and other stakeholders in addressing social issues through GRCs formed at Grama Niladhari Division level (GND) as well as Divisional Secretary Division (DSD) level. Establishment of GRCs at GNDs level is 563 and DSDs level is 81 in the project area during the last three and half years.

The project also discusses on public complaints, suggestions and requests received through the specific channels introduced by project and those were classified and addressed effectively. During the period under review a total of 613 Public complaints, requests and suggestions 540 settled for satisfaction and 173 were closed because they can't be justified with technically or beyond the scope of project frame work.

It is noteworthy that a total amount of Rs. 171,481,136.70 has been invested to accommodate public complaints, requests and suggestions in six districts in iRoad, PIC (03).

In addition, three contractors have also conducted 05 Corporate Social Responsibilities (CSR) programs. Specially targeting low income families in the project area. Total number of beneficiary families were 1400. Five CSR programs were declined since some contract packages are at closing stage and few contractors are facing cashflow problems.

As per RF of iRoad Program "for the rural road improvements will be undertaken completely within the existing Right of Way (ROW) which is between 2.5m to 5.5m". Accordingly, iRoad PIC (03) have donated 3163 land strips for safety requirement and improve drainages up to end of reporting period and 109 land strips during the reporting period.

During the period under review, PIC (03) was able to establish strong links with the relevant stakeholders such as Provincial Councils, Pradeshiya Sabhas, Divisional Secretariats, Planning Divisions of DS Offices, Department of Education, Department of Police, Department of Agrarian Services, Provincial Road Development Authority, Ceylon Electricity Board, National Water Supply and Drainage Board, Community Water Supply Department, Regional Medical Officer of Health, State Plantation Corporation, Janatha Estate Development Board and Land Reform Commission as well as several other government institutions.

PIC (03) paid special attention to monitoring social safeguard process of the Project in addition to site visits. This was discussed at monthly progress meetings, weekly meetings and fortnightly meetings held with the staff of the Contractors. Social and environmental team of PIC (03) had monthly meetings and field visits to discuss monthly progress and program of the following month. These meetings gave an opportunity for participants to share their experience. TA Consultant of ADB also made frequent field visits and provided guidance to improve quality of social safeguards work.

Construction work of four civil contracts had to be abandoned due to cash flow issues faced by the Contractors and resulted increase number of social issues.

Total number of roads under project is 328 out of which 132 roads have been handed over by the Contractors as at 30th June 2019.

11.2 Recommendations

1. Organize a community mobilization training program for technical staff of the PMU, Consultant and Contractor before commencement of construction works of future iRoad Programs.
2. Organize stake holders meeting in District level prior to the commencement of the project activities and invite active CBO Leaders in the project area for these meeting.
3. Allocate financial provisions in future road development projects to implement gender related special programs to achieve best results from GAP.
4. Arrangement should be made to document experiences from iRoad Social Safeguard process with the participation of Social Safeguard teams of all PICs and PMUs.
5. Employ a field officers contract package level to address social issues and implement mitigation measures. This officer can be employed under PIC.
6. Organize a workshop to discuss all Social/Gender/Resettlement related issues highlighted in iRoad Programs during past 3 years to improve the process.
7. Conduct Grievances Redressing Mechanism even during PBM period.

The next reporting period will be from July 2019 to December 2019.

LIST OF DUTIES - SOCIAL SAFEGUARD OFFICER

1. Establishing and Implementing Grievance Redress Committee (GRC) in respective DS and GN Divisions.
2. Divisional Secretariat level (Level III) and Grama Niladarie Level (Level II) Monitoring and liaising with relevant government officials with this regard.
3. Keeping minutes regarding GRC and circulating them.
4. Monitoring public complaints, requests and suggestions.
5. Undertake the field reconnaissance related to land donation process and carry out the land donation procedure.
6. Maintaining Gender composition of PIU, PIC and contractor with regard to Gender Action Plan (GAP) monthly.
7. Should ensure project complies with ADB safeguard policy (SPS 2009) on resettlement, social and gender regulations stated in the Resettlement Framework (RF) for the project.
8. Preparing quarterly report to ESDD.
9. Any other duties assigned by the Project Director in time to time.

Annexure 2

LIST OF DUTIES SOCIAL & ENVIRONMENT DEVELOPMENT ASSISTANTS

TOR for Environmental and Social Development Assistant

Working Place : Resident Engineer's Office

Reporting Procedure : Administratively report to Residential Engineer. Subject wise advising and coordinating will be done by Environmental Specialist and Social, Gender and Resettlement Specialist of Team Leader's Office.

Responsibilities

- Assist to Social and Environmental Officers of Contractors for implementing Environmental Management Action Plans and Social, Gender and Resettlement activities.
- Assist to Environmental Specialist and to Social/Gender/Resettlement Specialist for monitoring implementation of Environmental Management Action Plans, Social/Gender/Resettlement activities and safety measures of the project.
- Assis to Residential Engineer with relevant to social, environmental and safety matters of the project.
- Monitoring implementation of Environmental Management Action Plans and Social, Gender, Resettlement activities of the project.
- Inspect licenses and approvals of yards and plants.
- Participate to GRC meetings and joint field inspections for identification of social, environmental and safety issues of the project, utilities to be relocate and trees to be removed.
- Maintain a public complaint mitigate mechanism.
- Checking Environmental Monitoring Checklists prepared by Social and Environmental Officers of Contractors.
- Preparation of reports on social and environmental monitoring and progress.
- Participate to monthly progress review meetings.

LETTER FOR PUBLIC AWARENESS ON LAND SURVEY ACTIVITIES

ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන - සබරගමුව පළාත

කොන්ත්‍රාත් පැකේජය - KE 03

කොන්ත්‍රාත් කරු - නවලෝක කන්ස්ට්‍රක්ෂන් කම්පැනි පුද්ගලික සමාගම

ඉදිකිරීම් කටයුතු කිරීමේ ක්‍රමවේදය දැනුවත් කිරීම

උසස් අධ්‍යාපන හා මහාමාර්ග අමාත්‍යාංශය යටතේ මාර්ග සංවර්ධන අධිකාරිය මගින් ක්‍රියාත්මක කරනු ලබන ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන රත්නපුර හා කැගල්ල දිස්ත්‍රික්ක වල මේ වන විට ආරම්භ කර ඇත.

මාර්ගයේ ඉදිකිරීම් කටයුතු සිදුකිරීමට ප්‍රථම පහත ක්‍රියාකාරකම් ඔබට දැනගත හැකිවනු ඇත.

- පරික්ෂණ කටයුතු සඳහා මාර්ගයේ පස් කාමිපල් ලබා ගැනීම
- මාර්ගය දෙපස හෝ ඔබව අයත් ඉඩමේ තාවකාලිකව සලකුණු පිහිටු වීම (මෙය ඉදිකිරීම් කාලසීමාවෙහිදී පමණක් නොවන වන බැවින් මාර්ගයේ සීමා ලකුණු කිරීමක් නොවන බව සලකන්න.)
- මාර්ගය දෙපස ඔබගේ බැම්බා/ තාප්ප/ ගස් ආදියෙහි මැනුම් කටයුතු සඳහා අවශ්‍ය සලකුණු තබාගත් කරනු ලබන බැවින් ඒවා මාර්ගයේ සීමා ලකුණු කිරීමක් නොවන බව සලකන්න.
- යෝජිත මාර්ගයේ දැනට පවතින ඉඩ ප්‍රමාණය අනුව මධ්‍ය පේකාව සලකුණු කිරීම
- මාර්ගය දෙපස චලපෙහෙළි කිරීම/ පාලම්, බෝක්කු ආදිය පිරිසිදු කිරීම

ඔබ ප්‍රදේශයේ සිදුවන මෙම සංවර්ධන කටයුතු සඳහා ඔබගේ සහයෝගය ලබා දෙනමෙන් කාරුණිකව ඉල්ලා සිටිමි. තවද ඉදිකිරීම් කටයුතු කරගෙන යාමේදී ඔබගේ සහයෝගය ලැබීම යුතු අවස්ථාවලදී ඔබව දැනුවත් කරන බවද කාරුණිකව දන්වමි.

ව්‍යාපෘතිය සම්බන්ධ කිසියම් ගැටළුවක් ඇත්නම් හෝ වැඩිදුර තොරතුරු සඳහා පහත සිදුකරන්න සම්බන්ධ කරගත හැකිය.

එම් ජේ එම් හසන් මහතා

0718280257

ව්‍යාපෘති ඉංජිනේරු,
(මාර්ග සංවර්ධන අධිකාරිය)

ප්‍රේමරත්න දිසානායක මහතා

0770730349

සමාජ ආරක්ෂක නිලධාරී,
(මාර්ග සංවර්ධන අධිකාරිය)

ව්‍යාපෘති අධ්‍යක්ෂ

ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන

මාර්ග සංවර්ධන අධිකාරිය

ව්‍යාපෘති අධ්‍යක්ෂ කාර්යාලය (සබරගමුව)

අමුණවත්
දෙපාර්තමේන්තුව

Annexure 4

PHOTO EVIDENCE OF FEMALE LABOUR PARTICIPATION IN ROAD CONSTRUCTION WORKS



Image 1 & 2 – Heendeniya – Dhanagama Road (Road ID.45) at KE3 Package of Kegalle District



Image 3 & 4 - At Heendeniya - Danagama Road (Anwarama Shed) Heendeniya Danagama Junction & Karadupana - Malwatta Kanda - Dewela Road (Road ID. 69) at KE3 Package of Kegalle District



Image 5 & 6 - At Adikarigama - Ambewela - Merimount Road (Road ID.07) at NE1 Package of Nuwaraeliya District

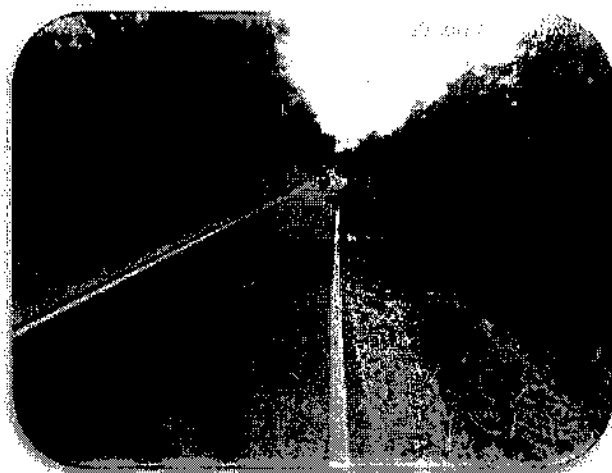


Image 7 & 8 - At Sisirawatta Bulanwala Athuparayaya Dambulla Town (Road ID.24) at MA2 Package of Matale District

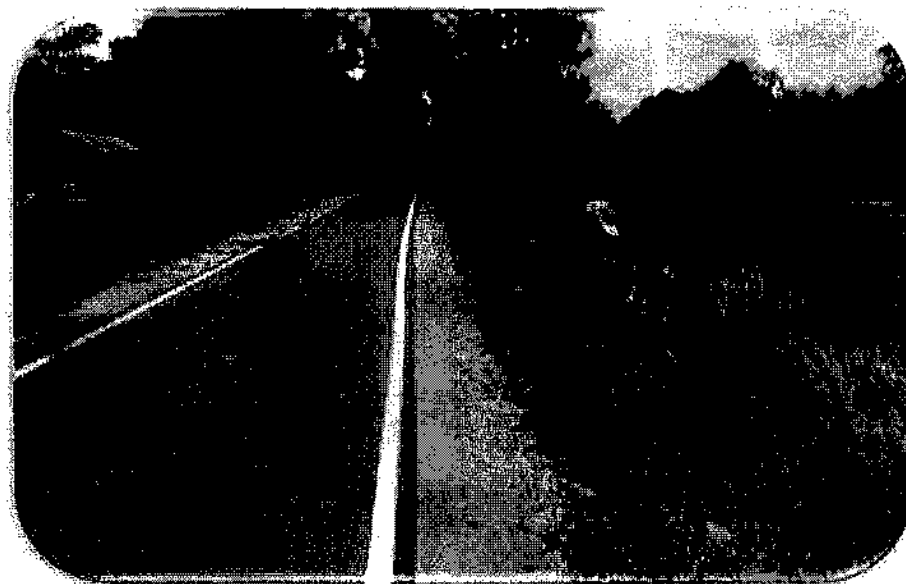


Image 9 - At Kandalama Rotawewa Road (Road ID.22) at MA2 Package of Matale District

REPORT OF GRIEVANCES REDRESS COMMITTEE IN KL1 CONTRACT (LEVEL II)

Annexure 5

ආසියානු සංවර්ධන බැංකු මූල්‍ය ආධාර යටතේ ක්‍රියාත්මක වන ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන

වේරගල අක්කර 50 මාර්ගයේ සිට කවුකුරුදුගලන්ද මාර්ගය

මැයි 2019 සහන කමිටු රැස්වීම් අදියර II

රැස්වීම වාර්තා 02

පැමිණිලි : K L 01

කොන්ත්‍රාත් නම : RDA/ADB/WWP/NCB/CP-RR(KL 01)

මාර්ග අංකය : 46

මාර්ගයේ නම : වේරගල අක්කර 50 මාර්ගයේ සිට කවුකුරුදුගලන්ද මාර්ගය

ග්‍රා.නි.ව. : 738/B, කවුකුරුදුගලන්ද නැගෙනහිර , 738 A වේරගල

ප්‍රා.ලේ. මකා : වේරුවල

දිනය : 2019.02.11

ස්ථානය : 738/B කවුකුරුදුගලන්ද ග්‍රාම නිලධාරී ආයතනය

සහභාගී වූ පිරිස

D. ශ්‍රියානි මානෝල් මහත්මිය : කෘෂිකර්ම පර්යේෂණ නිෂ්පාදන සහකාර

M.N.G.G.S. ලක්මාලි මහත්මිය : සංවර්ධන නිලධාරී

N.D. එන්දන කුමාර මහතා : ග්‍රාම නිලධාරී, 738 A වේරගල

එම්.ඩබ්ලිව්.පී.රසංගිකා මහත්මිය : ග්‍රාම නිලධාරී, 738/B, කවුකුරුදුගලන්ද නැගෙනහිර

P.W.ප්‍රසාන මහතා : ව්‍යාපෘති ඉංජිනේරු, මාර්ග සංවර්ධන අධිකාරිය

H.P.තමිදු සඳුරුවන් මහතා : පරිසර නිලධාරී, මාර්ග සංවර්ධන අධිකාරිය

F.K. රුමේෂා දිලීනි මහත්මිය : සමාජ ආරක්ෂණ නිලධාරී, මාර්ග සංවර්ධන අධිකාරිය

තිලිණි ජේෂ්වරා මහත්මිය : සමාජ ආරක්ෂණ සහකාර, මාර්ග සංවර්ධන අධිකාරිය

නිරෝෂන් සංජීව මහතා : පරිසර නිලධාරී, මාර්ග සංවර්ධන අධිකාරිය

සංකීර්ණය

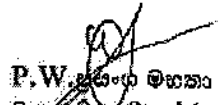
1. එච්.බී.බී.වී.පී.රසංගිතා මහත්මිය (ග්‍රාම නිලධාරී, 738/B, කටුකුරුදුගමලන්ද නැගෙනහිර) විසින් පැමිණි සිටි සියලු දෙනා පිළිගෙන සහාය ආරම්භ කරන ලදී.
2. ව්‍යාපෘති ඉංජිනේරු P.W.ප්‍රසාද මහතා විසින් සහාය අමතන ලදී.
 - මෙම මාර්ගයේ දම්වැල් අංක 1+000-1+050 වම් පස පිහිටි කුඹුරෙන් හා 0+420-0+485 වම් පස පිහිටි රබර් ඉඩමෙන් මාර්ග සංවර්ධන කටයුතු සඳහා අවශ්‍ය ඉඩ ප්‍රමාණයන් හොඳෙන් බව දන්වා සිටින ලදී.
 - එමෙන්ම මාර්ගයේ සංවර්ධන කටයුතු ආරම්භ කර ඇති බැවින් ජල නළ එළිම කඩිනමින් සිදු කර ගන්නා ලෙස ප්‍රකාශ කරන ලදී.
3. ජල ව්‍යාපෘති සාමාජික කේ.රෙක්ස්මන් සිල්වා මහතා විසින් ජල නළ අඩි 04 ක් යටින් සහි අන්තයේදී (සෙනසුරාදා හා ඉරිදා) දමා ගන්නා බව ප්‍රකාශ කරන ලදී.
4. ගම්වාසී W.R. දුල්සානි මහත්මිය 1+000-1+050 දකුණු පස පිහිටි ගොඩ ඉඩමෙන් අඩි 01 ක ප්‍රමාණයක්ද කුඹුරු සීමාවෙන් අඩි 03 ක ප්‍රමාණයක් පරිත්‍යාග කිරීමට තැමනි බවත් එය ලිපියක් මගින් දැනුම් දෙන බවත් ප්‍රකාශ කරන ලදී.
5. ගම්වාසී ගුණසූර මදුරාචල මහතා විසින් 0+420-0+485 වම් පස පිහිටි රබර් ඉඩම අයත් විජිතා මහත්මිය සමඟ සාකච්ඡා කොට ලිපියක් මගින් දැනුම් දෙන බව ප්‍රකාශ කරන ලදී.

ගැකුණුම



රාජකීය දිලීන
සමාජ ආරක්ෂණ නිලධාරී
මාර්ග සංවර්ධන අධිකාරිය

ලේකම්



P.W. සමරසිංහ මහතා
ව්‍යාපෘති ඉංජිනේරු,
මාර්ග සංවර්ධන අධිකාරිය

පිටපත්:

1. ප්‍රාදේශීය ලේකම්, බේරූවල
2. සභාපති, ප්‍රාදේශීය සභාව, බේරූවල
3. ව්‍යාපෘති අධ්‍යක්ෂ, අයි මාර්ග ව්‍යාපෘතිය
4. කාන්තාරයේ නායක, PIC 03
5. භෞමික ඉංජිනේරු, PIC 03
6. ව්‍යාපෘති කළමනාකරු, KL 01

ඇමුණුම 01. ඡායාරූප



ඡායාරූප 01 ශ්‍රාම නිලධාරිනිය විසින් සහාය ඇමතිම



ඡායාරූප 02. සහනසාගී වූ පිරිස



ඡායාරූප 03 සහනසාගී වූ පිරිස

මැතිවිලි සහන කමිටු තැවෙන කැපවීමේ ලේඛන සැසිය,

පෞරුෂ ප්‍රවෘත්ති 50 වැනිය

අත්සන් ලේඛනය

දිනය - 2019-02-11

වේලාව - 09.30.00

අංකය	නම	තනතුර	මැ/පි	වසම	දුරකතන අංකය	අත්සන
01	එම්.මුරාන් මානව	සෞඛ්‍ය සේවා සහකාර	නැගෙනහිර	0110 15 0000	071-8192746	
02	සා.පී. සුමන	ප්‍රධාන ආර්ථික	බදු	7388	0715882008	
03	ස. එස්.එස්. සමරසිංහ	සහකාර	බදු	7388	07179158060	
04	ස. එම්.එස්. සුමන	' '	' '	7388	0715882008	
05	ස. එම්.එස්. සුමන	සහකාර	බදු	7388	07144488143	
06	ස. එම්.එස්. සුමන	සහකාර	බදු	7388	0716388380	
07	ස. එම්.එස්. සුමන	සහකාර	බදු	7388	0717828646	
08	ස. එම්.එස්. සුමන	සහකාර	බදු	7388	0716736155	
09	ස. එම්.එස්. සුමන	සහකාර	බදු	7388	-	
10	ස. එම්.එස්. සුමන	සහකාර	බදු	7388	071749624	

මැසිවිදි සහන කමිටු නැවත කැඳවීමේ දෙවන සැසිය,

අත්පත් ඓතිහාසික

360

١٤٤٤

ക്രമം	തരം	തൊഴിലാളി	ത/ദി	വില	ഭരണകമ്മിറ്റി	സംസ്ഥാന
11	പി.കെ.എസ്		26/	2000	0711148929	...
12
13
14
15

REPORT OF GRIEVANCES REDRESS COMMITTEE IN KL1 CONTRACT (LEVEL III)

Annexure 6

ආසියානු සංවර්ධන බැංකු මූල්‍ය ආධාර යටතේ ක්‍රියාත්මක වන ඒකාබද්ධ මාර්ග ආයෝජන
වැඩසටහන
බේරුවල ප්‍රාදේශීය ලේකම් කාර්යාලය
මැසිවිලි සහන කමිටු රැස්වීම අදියර III
රැස්වීම වාර්තා අංක : 03

පැමිණිලි : KL 01
කොන්ත්‍රාත් නම : RDA/ ADB/ IROAD (WP)/ NCB/ CP-RR (KL 1)
දිනය : 2019-01-07
ප්‍රා.ලේ.කො : බේරුවල
ස්ථානය : මාර්ගයේ CH 0+562 ස්ථානය

සහභාගී වූ පිරිස :

කේ. ඩී. ජී. වතුර මල්වැව	- ප්‍රාදේශීය ලේකම්, ප්‍රාදේශීය ලේකම් කාර්යාලය, බේරුවල.
M.P.J. ලියනගේ මහත්මිය	- සංවර්ධන නිලධාරී, 770/B දත්වත්තගොඩ, ප්‍රාදේශීය ලේකම් කාර්යාලය, බේරුවල.
P.C.M. රණසිරි මහත්මිය	- ශ්‍රාම නිලධාරී, 770/B දත්වත්තගොඩ, ප්‍රාදේශීය ලේකම් කාර්යාලය, බේරුවල.
මේනක මහතා	- සහායනී, ප්‍රාදේශීය සභාව, බේරුවල.
P.W. ප්‍රසාද මහතා	- ව්‍යාපෘති ඉංජිනේරු, මාර්ග සංවර්ධන අධිකාරිය.
H.P.T. සඳුරුවන්	- පරිසර ආරක්ෂණ නිලධාරී, මාර්ග සංවර්ධන අධිකාරිය.
F.K. රුමේෂා දිසිනි	- සමාජ ආරක්ෂණ නිලධාරී, මාර්ග සංවර්ධන අධිකාරිය.
සිලිනි පෙරේරා මෙහෙව්‍රිය	- සමාජ ආරක්ෂණ සහකාර, මාර්ග සංවර්ධන අධිකාරිය.
P.T.S. සුසුන්දර මහතා	- නියෝජ්‍ය නේවාසික ඉංජිනේරු, Egis CEA JV උපදේශන සමාගම.
කුමාර් සුසංවර්ධන මහතා	- ඉදිකිරීම් ඉංජිනේරු, Egis CEA JV උපදේශන සමාගම.
ඉරේෂා රාජිගේ මෙවනඩිය	- සමාජ හා පරිසර සංවර්ධන සහකාර, Egis CEA JV උපදේශන සමාගම.
කමරු මහතා	- ස්වෛරී ඉංජිනේරු, මාර්ග ඉංජිනේරු (පුද්) සමාගම.
නිරෝෂන් සංජීව මහතා	- පරිසර නිලධාරී, මාර්ග ඉංජිනේරු (පුද්) සමාගම.

සංශිෂ්ටතා

1. ව්‍යාපෘති ඉංජිනේරු විසින් අදහස් දැක්වීම.

- ඒකාබද්ධ මාර්ග ආයෝජන ව්‍යාපෘතියට අයත් මෙම මාර්ගයේ CH 0+562 ස්ථානයේ බෝක්කාවෙහි ජලය බැසයාමේ මාර්ගය අවහිර වී ඇති හෙයින් බෝක්කාව ඉදිකළ නොහැකි බවත් එම ගැටළුව පිළිබඳ සාකච්ඡා කර විසඳුමක් ලබා ගැනීම උදෙසා මෙදින ප්‍රාදේශීය ලේකම් මට්ටමේ මැයිවිලි සභා කමිටුව කැඳවූ බව සඳහන් කරන ලදී.

2. බේරුමල ප්‍රාදේශීය ලේකම් කුමා විසින් අදහස් දැක්වීම.

- ඒකාබද්ධ මාර්ග ආයෝජන ව්‍යාපෘතිය යටතේ බේරුමල ප්‍රාදේශීය ලේකම් කොට්ඨාසයට අයිති මෙම මාර්ගයේ සංවර්ධන කටයුතු මේ වන විට සිදුවෙමින් පවතින බවත් එහිදී මාර්ගයේ CH 0+562 ස්ථානයේ බෝක්කාවෙහි ජලය බැසයාමේ මාර්ගය අවහිර වීම හේතුවෙන් එම බෝක්කාව සංවර්ධනය කිරීමට නොහැකි වී ඇති බවත් දන්වා සිටින ලදී.
- එම නිසා දෙපත ඉඩම් නිමයන් විසින් මෙම බෝක්කාවෙහි දැනට පවතින තමුන් අවහිර වී ඇති ජලය බැසයාමේ මාර්ගය විවෘත කරදී බෝක්කාව ඉදිකර මාර්ගය නිසි පරිදි සංවර්ධනය කර ගැනීමට සහයෝගය දක්වන ලෙස ඉල්ලා සිටින ලදී.

මෙම අවස්ථාවේ ප්‍රාදේශීය ලේකම් කුමා ප්‍රාදේශීය සහ සභාපති, මාර්ග සංවර්ධන කිරීමේ ඇතුළු කමිටු සාමාජිකයන් විසින් CH 0+562 ස්ථානයේ බෝක්කාවෙහි දෙපත ජලය බැසයාමේ මාර්ගය නිරීක්ෂණය කරන ලදී.

3. CH 0+562 ස්ථානයේ බෝක්කාව අසල වම්පස ඉඩම් නිමියා විසින් අදහස් දැක්වීම. (K.L.D. ජයමතිලක මහතා)

- CH 0+562 ස්ථානයේ බෝක්කාවෙහි වම්පස ජලය බැසයාමේ මාර්ගය විවෘත කරලීමට තමා එකඟ බවත් එහිදී සිය ව්‍යාපෘතියක් තමන් විසින් අඩි 02 කිටුම් පයිප්පා තමන්ගේ ඉඩම් තුළින් දමා ජලය බැසවීමට ක්‍රියා කරන බව ප්‍රකාශ කරන ලදී.
- මෙම ස්ථානයේ කිසි ජලය බැසයාමේ පස් කාණුව ගොඩවී ඇති බැවින් පහළ ඉඩම් යටවීමේ අවධානමක් පවතින බවත් එම නිසා පස් කාණුව විවෘත කර දෙන ලෙසත්, එම බෝක්කාවේ පෙර තිබී දැනට අවහිර වී ඇති ජලය බැසයාමේ මාර්ගය විවෘත කරලීමට විරුද්ධත්වයක් නොමැති බවත් දන්වා සිටින ලදී.

4. CH 0+562 ස්ථානයේ බෝක්කාව අසල වම්පස පහළ ඉඩම් නිමියා විසින් අදහස් දැක්වීම. (ජයවීර ඉසරත්න)

- බෝක්කාව ඉදිකිරීමෙන් පෙර කිසි ජලය බැසයාමේ පස් කාණුව ගොඩවී ඇති හෙයින් වම්පස පහළ ඉඩම් යටවන බවත් එම නිසා පස් කාණුව විවෘත කර දෙන ලෙසත්, එම බෝක්කාවේ පෙර තිබී දැනට අවහිර වී ඇති ජලය බැසයාමේ මාර්ගය විවෘත කරලීමට විරුද්ධත්වයක් නොමැති බවත් දන්වා සිටින ලදී.

5. CH 0+562 ස්ථානයේ බෝක්කුවේ අසල දකුණු පස ඉඩම් හිමියා විසින් අදහස් දැක්වීම. (A.G. ගුණතිලක මහතා)

- බෝක්කුවේ දකුණුපස පෙර සිටි ප්ලා බැසයාමේ පස් කාණුව ගොඩවී ඇති හෙයින් එය විවෘත කර දෙන ලෙසත් ඒ සඳහා නමැත් විරුද්ධත්වයක් නොමැති බවත් දන්වා සිටින ලදී.

6. වේරුවල ප්‍රාදේශීය ලේකම් තුමා විසින් අදහස් දැක්වීම.

- CH 0+562 ස්ථානයේ බෝක්කුවෙහි ප්ලා බැසයාමේ මාර්ගය බෝක්කුවට දෙපසින්ම යෙදී ඇති හෙයින් ප්‍රාදේශීය සභාවේ මැදිහත් වීමෙන් එය විවෘත කර දෙන මෙන් ඉල්ලා සිටින ලදී.

7. ප්‍රාදේශීය සභා සභාපති විසින් අදහස් දැක්වීම.

- මෙම බෝක්කුවෙහි ප්ලා බැසයාමේ මාර්ගය බෝක්කුවෙහි දෙපසින්ම යෙදී ඇති අතර ඒ සඳහා දෙපස ඉඩම් හිමියන් මේ අවස්ථාවේ කැමැත්ත පලකර සිටිනා ලද හෙයින් ප්‍රාදේශීය සභාවේ මැදිහත් වීමෙන් එය සිදුකිරීමට ක්‍රියා කරන බවත් නමුත් තනිව ප්‍රාදේශීය සභාවට එය සිදුකිරීමට ප්‍රමාණවත් පහසුකම් නැති හෙයින් ව්‍යාපෘතියේ සහයෝගය ලබා දෙන මෙන් ඉල්ලා සිටින ලදී.
- ඒ අනුව ව්‍යාපෘතියේ සහයෝගය ඇතිව තාක්ෂණ නිලධාරීන් මැදිහත් වීමෙන් ප්‍රාදේශීය සභාව විසින් ප්ලා බැසයාමේ මාර්ගය විවෘත කරලීම සිදු කළ හැකි බවත් ඒ සඳහා කමිටු පාමාසිකයන්ගේද සහයෝගය ලබා දෙන මෙන් ඉල්ලා සිටින ලදී.

8. ව්‍යාපෘති ආපීනේරු විසින් අදහස් දැක්වීම.

- CH 0+562 ස්ථානයේ බෝක්කුවෙහි ප්ලා බැසයාමේ මාර්ගය විවෘත කරගැනීම සඳහා අවශ්‍ය මිනිස් ශ්‍රමය ව්‍යාපෘතිය භරණ ලබා දී සහයෝගය ලබා දෙන බවත් එය විවෘත කරලීම ප්‍රාදේශීය සභාවේ මැදිහත් වීමෙන් සිදුවිය යුතු බවත් ප්‍රකාශ කරන ලදී.
- ඒ අනුව CH 0+562 ස්ථානයේ බෝක්කුවෙහි ප්ලා බැසයාමේ මාර්ග එක් පසෙක හෝ විවෘත කරලීමෙන් අනතුරුව බෝක්කුවෙහි සංවර්ධන කටයුතු ආරම්භ කරනා සිට ප්‍රකාශ කරන ලදී.

සාරාංශය


- මෙම රැස්වීම් තුරා CH 0+562 ස්ථානයේ බෝක්කුවෙහි ප්ලා බැසයාමේ මාර්ගය විවෘත කරගැනීම සඳහා දෙපස ඉඩම් හිමියන් කැමැත්ත ප්‍රකාශ කර සිටිනා ලදී.
- එසේ බෝක්කුවෙහි ප්ලා බැසයාමේ මාර්ගය විවෘත කරලීම සම්බන්ධව සංවර්ධන නිලධාරී, ග්‍රාම නිලධාරී හා ප්‍රාදේශීය සභාවේ තාක්ෂණ නිලධාරීන් මැදිහත් වීමෙන් 2019-01-10 දින ක්ෂේත්‍ර පරීක්ෂාවක් පවත්වා, අනතුරුව එය විවෘත කරන දිනයක් ව්‍යාපෘති නිලධාරීන් වෙත දැනුම් දෙන බවත් එසේ අවශ්‍ය සහයෝගය ලබාදෙන මෙන් ව්‍යාපෘති නිලධාරීන්ගෙන් හා කමිටු පාමාසිකයන්ගෙන් ප්‍රාදේශීය සභා සභාපති විසින් ඉල්ලා සිටින ලදී.

සැකසුම්



රුමේෂා දිසිනි මහත්මිය,
සමාජ ආරක්ෂණ නිලධාරී,
මාර්ග සංවර්ධන අධිකාරිය.

ප්‍රකාශ



P.W. ප්‍රසාද මහතා,
ව්‍යාපෘති ඉංජිනේරු,
මාර්ග සංවර්ධන අධිකාරිය.

පිටපත්:

1. ප්‍රාදේශීය මාර්ග, වෙනුවල
2. සභාපති, ප්‍රාදේශීය සභාව, බේරුවල
3. ව්‍යාපෘති අධ්‍යක්ෂ - මාර්ග ව්‍යාපෘතිය, කළුතර
4. කළමනාකරු - නායක - PIC 03
5. ආර්ථික ඉංජිනේරු - PIC 03
6. ව්‍යාපෘති කළමනාකරු - KL 01

ചിത്രശൃംഖല 01 - കൂടായ്മ



ചിത്രം 01 : കൂടായ്മ ഉപദേശം



ചിത്രം 02 : കൂടായ്മ ഉപദേശം



ചിത്രം 03 : കൂടായ്മ ഉപദേശം



ചിത്രം 04 : കൂടായ്മ ഉപദേശം

ඇමුණුම 02 - පැමිණිලි ලේඛනය

අත්පිටිමේ ලේඛනය

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අංකය	නම	තනතුර	අයහතය	මැ/පි	වසර	දුරකතන අංකය	අත්සන
13	H. P. T. Seneviratna	ප්‍රධාන	රෙජිස	අ	-	-	
14	F. A. Gunawardena	ප්‍රධාන	රෙජිස	ම	-	-	
15	M. D. T. Siriwardena	ප්‍රධාන	රෙජිස	ම	-	-	
16	සේනරත්න, පී. ඩී. ඒ.	ප්‍රධාන	රෙජිස	ම	-	-	
17	K. M. A. Therothilaka	ප්‍රධාන	රෙජිස	ම	-	-	

Annexure 7

PHOTO EVIDENCE FOR CONDUCTING GRC MEETINGS



Image 1 & 2- At Keppitipola - Mahakehelwala Ihalagama- Galpotta Pasal Junction - Klriyateuna- Beddewela (Road ID. 47) of KE3 Package in Kegalle District



Image 3 & 4 - At Wakirigala - Polkumbura Dispensary Road (Road ID. 53) at KE3 Package In Kegalle District



Image 5 & 6 - At Payagala North Galle Road to Matiyanamulla Gorakaduwa Tsunami House (Road ID. 87) KL1 Package in Kalutara District

Annexure 8

PHOTO EVIDENCE OF FIELD VISITS OF EMPLOYER, CONSULTANT AND CONTRACTOR



Image 1 & 2 – At Paragmmana - Dikkella - Babaradeniya - Beragala Road (Road ID. 11) of KE3 Package in Kegalle District



Image 3 & 4 - At Imbulagoda Road to Bolossagama (Road ID. 11) of KL1 Package in Kalutara District



Image 5 & 6 - At Dummaladaniya – Meneripitiya-Meerigama Road (Road ID. 61) of KE2 Package in Kegalle District



ଚଢ଼ାଣିତା

১৯৯৬ সাল থেকে এই পত্রিকা বাংলায় প্রকাশিত
 হচ্ছে। প্রতিবছর প্রকাশিত হয়।
 প্রকাশিত হয়। (ROAD)

[illegible]

[illegible]

- ၁။ တစ်ခုချင်းစီ ပုံမှန် ခြုံငုံသော အသက် ၁၅ နှစ်ခွဲ အထိ အသက်အရွယ် အမျိုးမျိုး ရှိသော ကလေးများကို ဖွဲ့စည်းခြင်း
 ၂။ အခြား ဖွဲ့စည်းပုံများကို အသုံးပြု၍ ခြုံငုံသော အသက် ၁၅ နှစ်ခွဲ အထိ အသက်အရွယ် အမျိုးမျိုး ရှိသော ကလေးများကို
 ၃။ တစ်ခုချင်းစီ ပုံမှန် ခြုံငုံသော အသက် ၁၅ နှစ်ခွဲ အထိ အသက်အရွယ် အမျိုးမျိုး ရှိသော ကလေးများကို
 ၄။ တစ်ခုချင်းစီ ပုံမှန် ခြုံငုံသော အသက် ၁၅ နှစ်ခွဲ အထိ အသက်အရွယ် အမျိုးမျိုး ရှိသော ကလေးများကို

[illegible]

- ၁၂။ အထက်ဖော်ပြပါအချက်များနှင့်အညီ အောက်ဖော်ပြပါအချက်များကို
 အောက်ဖော်ပြပါအတိုင်း အကျဉ်းချုပ်ဖော်ပြပါမည်။

විවිධ වෛද්‍ය විද්‍යා පිළිබඳව ප්‍රශ්න කිරීමට සූදානම් වන සෑම තැනැත්තෙකුටම මෙම විකුණුම භාවිත කර ගත හැකිය. මෙම විකුණුම භාවිත කර ගන්නා සෑම තැනැත්තෙකුටම මෙම විකුණුම භාවිත කර ගත හැකිය.

ප්‍රකාශන: තුලසිමි මාසිමි ලියැවුණු ලිපිපිටි පොත්, පුවතුව, පොත්පිටි, මුලිමුලි කතාකිය, යි.එබ

[illegible][illegible]

	V.M.B. අංක 01	W.A.D. අංක 01
ව්‍යාපෘති ආරම්භක	ව්‍යාපෘති විකාශන කිරීමේ අංශය	ව්‍යාපෘති විකාශන කිරීමේ අංශය
	දුරක - 077-0729075	දුරක - 077-0730285
දුරක -	H.P.A. අංක 01	F.K. අංක 01
	ව්‍යාපෘති විකාශන කිරීමේ අංශය	ව්‍යාපෘති විකාශන කිරීමේ අංශය
	දුරක - 076-8584769	දුරක - 076-8905058

මෙම ඉදිකිරීම් සම්බන්ධව කාර්තෘ ඔබගේ අදහස් පිළිබඳව විශේෂ අවධානයක් යොමු කෙරේ.



அறிவிக்கல்

உயர் கல்வி மற்றும் பெருந்தொகுக்கல் அமைச்சர்
வி. அபிவிருத்தி அதிகார சபை
சுருங்கிணைந்த விதிமுறைப்படுத்தல்களின்
(ROAD)



sierra

சுருங்கிணைந்த விதிமுறைப்படுத்தல்களின் அடங்க உறுதிப்படுத்தல்கள் கீழே காட்டப்பட்டுள்ள விதிமுறைப்படுத்தல்கள் நடைமுறைக்கு ஆரம்பிக்கப்பட்டுள்ளது.

உயர் கல்வி மற்றும் பெருந்தொகுக்கல் அமைச்சர் கீழ் விதி அபிவிருத்தி அதிகார சபை அடங்க ஆசிரிய அபிவிருத்தி நிதி உதவியினால் இவ் வேலைத்திட்டம் செயற்படுத்தப்படுகிறது. இரண்டு வருட காலத்திற்குள் மேற்படி விதி நிர்மாணப் பணிகள் மற்றும் திருத்தம் செய்தல் நிறைவு பெறுவதற்கு உள்ளதன் அகனா பின்னர் வருகின்ற முன்னு. காலத்திற்கு நிர்மாணப் பணிகளாகப் பணிகளினால் பாதிக்கப்படல் வேண்டும் விதி திருத்த வேலையின் போது கீழே தரப்பட்டுள்ள விவரங்கள் இடம் பெறும்.

- போக்குவரத்திற்கு மிகவும் உகந்த விதத்தில் 2.5 மீட்டருக்கு குறையாத அகலத்தைக் கொண்டு விதியின் மேற்பகுதியின் திருத்தம் செய்தல்
- காணப்படுகின்ற விதி இரு மருங்குகளை மூன்று இடங்களைச் செய்தல்
- விதி இரு பக்கத்திலும் உள்ள வடிகாலைத் தொகுதிகளை தயார் செய்தல் மற்றும் மதக்குளைத் திருத்தம் செய்தல்
- விதி சமீபத்தை உட்பட்ட ஏனைய விதி அடையாளங்களை இடல்

உறுதிப்படுத்தல் திருத்தம் செய்யப்படுகின்ற உறுதிப்படுத்தல் விதிக்காக உறுதிப்படுத்தல் பல்வேறு வழிகளில் பங்களிப்பைச் செய்வதற்கு வாய்ப்பு ஏற்பட்டுள்ளது.

- சீரமைப்பதில் விதி இரு பக்கத்திலும் சுதந்தம் செய்வதற்கு ஒத்துமையுடைய வழிகள்
- தொழிலாளர் உழமியம் வழங்கல்
- நீர்வடிந்த செல்லுதல் அடைப்பான அல்லது இடத்து உழைத்த வடிகாலைத் தொடர்பான தகவல்களை வழங்கல்
- பாதுகாப்பான நடவடிக்கைகள் திருத்தம் செய்யப்பட வேண்டிய இடங்களை அறிவித்தல்

விதியில் தொடர்ச்சியாக வடிகாலை அமைப்பதற்கு, விதி இரு மருங்குகளை முறையாக அமைத்தல் மற்றும் உரிய அகலத்தைக் கொண்டு விதியை அமைக்கும் பொருட்டு முக்கியமான சுருங்கிணைந்த விதிமுறைப்படுத்தல்கள் காணியில் மிகவும் சிறிய காணியை தண்டிப்பதற்கு நடைமுறைப்படுத்தல் மேற்படுத்தக்கூடிய முறையிலும் வேண்டுமென்றால் மனக்குறை அல்லது முறையாடுகளைக் கவனம் செலுத்தல் முன்னு மட்டங்களில் இடம் பெறுகிறது.

1 மட்டம்	விதி வேலைத் தளத்தில் உடனடி செயற்பாட்டில் நடைமுறைப்படுத்தும் அல்லது செயற்பாட்டில் நடைமுறைப்படுத்தும் ஆலோசனைக் கமிட்டி மற்றும் நிர்மாணப் பணிகளினால் பெயர் குறியிடப்பட்ட பிரதிநிதிகளால் உறுதிப்படுத்தல் குழுவொன்று மூலம்
2 மட்டம்	கிராம உத்தியோகத்தர் மட்டத்தில் பிரதிநிதிகளைத் தீர்மானம் செயற்படுத்தப்படும்
3 மட்டம்	பிரதேச செயலக மட்டத்தில் பிரதிநிதிகளைத் தீர்மானம் செயற்படுத்தப்படும்

தயவு செய்து தங்களது முறைப்பாடுகளை செயற்பாட்டில் பொறுப்பாளரிடம் அல்லது கிராம உத்தியோகத்தரிடம் எழுத்து மூலம் சமர்ப்பித்தல் வேண்டும் என்பதன் அது தொடர்பாக மேலதிக தகவல்கள் கீழே குறியிடப்பட்டுள்ள அலுவலர்களிடம் வினவலாம்.

செயற்பாட்டில் பொறுப்பாளர்	Y.M.B அதல் பிரியந்த சுற்றாடல் நிபுணர் (Specialist) செயற்பாட்டில் நடைமுறைப்படுத்தும் ஆலோசனை அலுவலகம் தொ.இ. 077-0729975	W.A.D. விஜேசுரிய சமூக அபிவிருத்தி நிபுணர் (Specialist) செயற்பாட்டில் நடைமுறைப்படுத்தும் ஆலோசனை அலுவலகம் தொ.இ. 077-0720285
தொ.இ.	எஸ்.கே. வகதுபுர சுற்றாடல் உத்தியோகத்தர் செயற்பாட்டில் பணிப்பாளர் அலுவலகம் - கண்டி தொ.இ. 071-8736901	M.R.N. சதருவனி கமனபுர சமூக அபிவிருத்தி உத்தியோகத்தர் செயற்பாட்டில் பணிப்பாளர் அலுவலகம் - கண்டி தொ.இ. 071-9504778

இம் நிர்மாணப் பணிகள் தொடர்பாக பெண்களாகிய உங்கள் கருத்துக்கள் தொடர்பாக விசேட கவனம் செலுத்தப்படும்

PHOTO EVIDENCE OF INSTALLED COMPLAINT, SUGGESTIONS & REQUESTS BOXES & DISPLAYED AWARENESS NOTICES IN MA1, KA1 & KL1 CONTRACTS

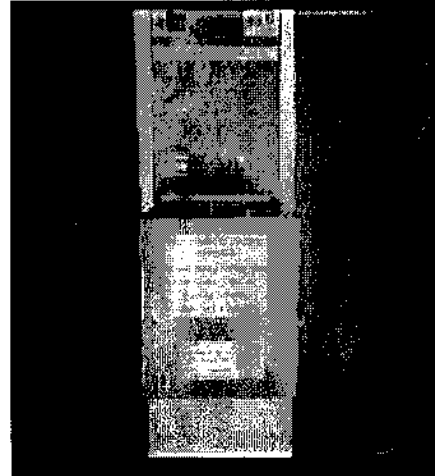


Image 1 & 2 - Complaint Boxes and Public Awareness Notices at Delthota-Gabadagama Road (Road ID.10) & Hanthana - Uduwela Road (Road ID.9) Kandy District In Central Province

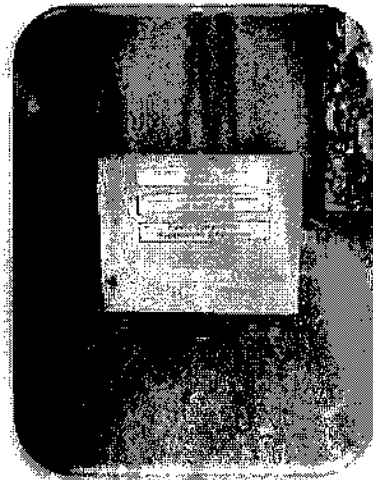


Image 3 & 4 - Complaint Boxes and Public Awareness Notices at Rathwatta to Elkaduwa Road Via Wawugammadda (Road ID.46) Matale District In Central Province

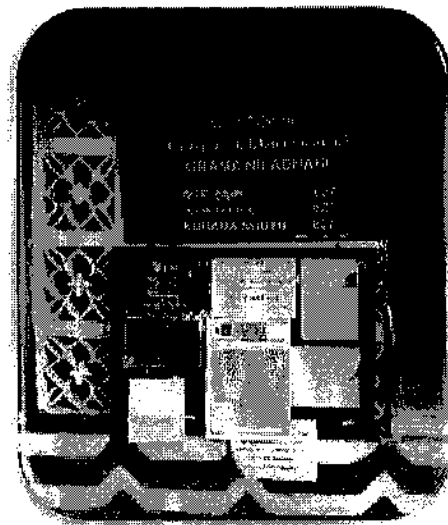
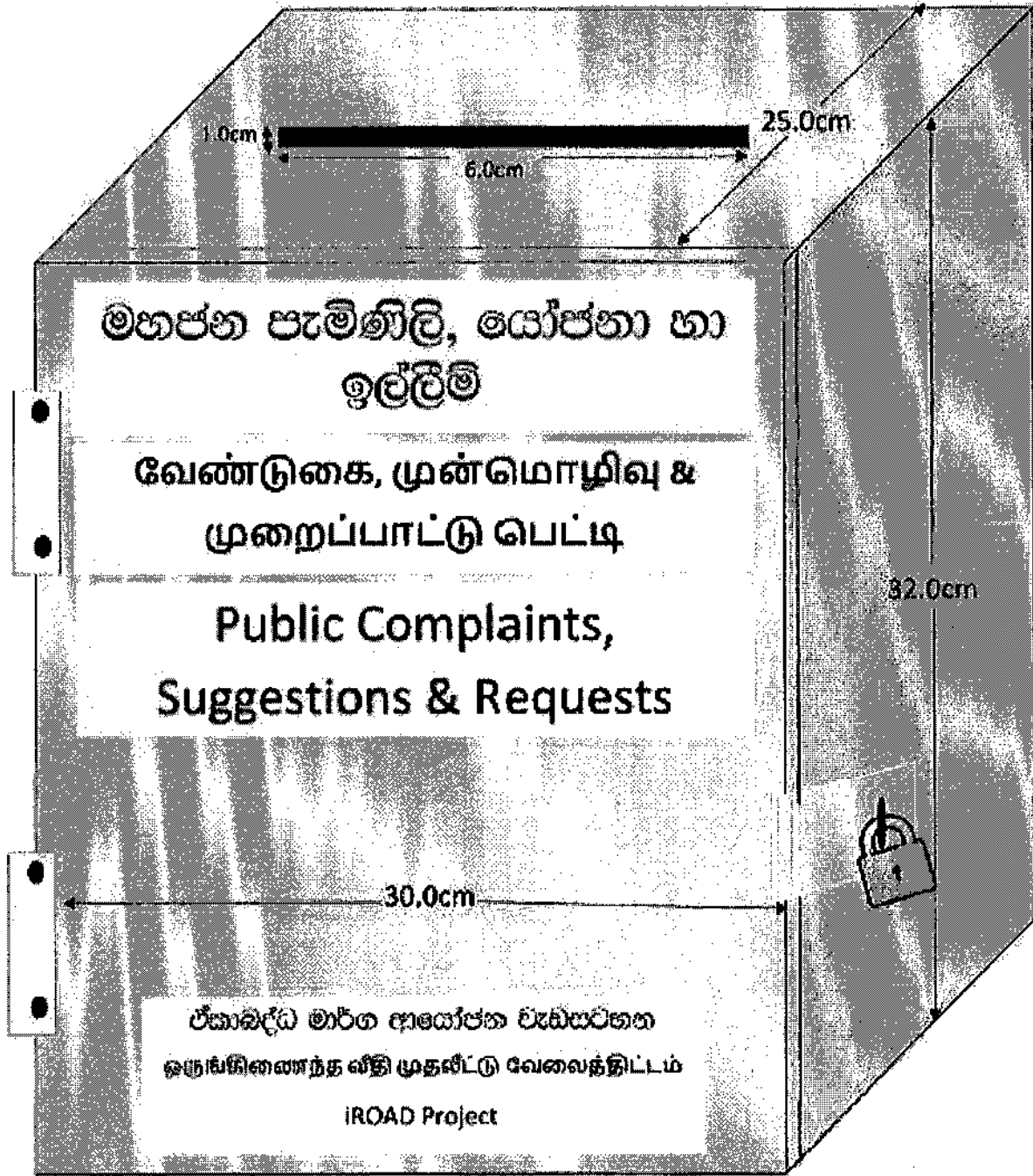


Image 5 & 6 - From Wilpatha to Magurugoda via Thalliyadda Road (Road ID.15) in KL1 Package at Kalutara District

Annexure 12

IMAGE OF COMPLAINT, SUGGESTIONS & REQUESTS BOX



FORMAT FOR REPORTING COMPLAINT, SUGGESTIONS & REQUESTS BOXES AND AWARENESS NOTICES

Annexure 13

Package:-

Complaint Boxes & Notices

District:

Reporting Date:

[illegible]

Signature of social & Environmental
Assistant

Situation Report for Completion of Public Complaint Registers up to 30.06.2019

STATUS REPORT FOR PUBLIC COMPLAINTS REGISTERS									
Handed over District	Package	No. of Handed over Roads	P/C/R Received from RE's Office	Approved from TL's Office	Returned to RE's Office	Submitted to the PD's Office	R/ID. from RE's Office to PD's Office	Remarks	
Matale	MA2	14	14	Road ID. 18,19,20,21,22,23,24,25,49,50,52,53,54,55 (03/03/2018) - All Roads	14	14	Road ID. 18,19,20,21,22,23,24,25,49,50,52,53,54,55	Completed	
	MA3	18	14	Road ID. 35,36,39,40 (22/09/2018) 16, 27, 28, 29, 33,38, 41, 42,43, 44 (08.03.2019)	14	14	Road ID. 35,36,39,40 Road ID. 44,43,33,36,16,28 Road ID. 41, 38, 27, 42	Road ID. 30, 31, 32, 34 to be submitted to TL's Office	
	KA1	9	8	Road ID. 21,44,45,46,47 (18/10/2018) Road ID. 36, 41 (14/02/2019) Road ID. 52	8	7	Road ID. 21,44,45,46,47 Road ID. 36, 41	Road ID. 43 to be submitted to TL's Office	
Kandy	KA2	13	11	Road ID. 28 (10/11/2018) Road ID. 12,13,18,29,30 (28/11/2018) Road ID. 19 (11/12/2018) Road ID. 15, 24, 26, 27	11	7	Road ID. 12, 13, 18, 19, 28, 29, 30	Road ID. 27,14,20 to be submitted to TL's Office	
	KA3	16	13	Road ID. 7, 8 (04/10/2018) Road ID. 10 (19/10/2018) Road ID. 48,49 (28/11/2018) Road ID. 38 (17/12/2018) Road ID. 5,9,11 (02/04/2019) Road ID. 37, 51 (22/04/2019) Road ID. 40 (29/04/2019) Road ID. 49A	13	6	Road ID. 7,8,10 Road ID. 38, 48, 49	Road ID. 50,39,6 to be submitted to TL's Office	
	NE1	4	4	Road ID. 7 (10/11/2018) Road ID. 6, 9 (04/10/2018) Road ID. 13 & 13B	4	3	Road ID. 6, 9 Road ID. 7		
Nuwaraeliya	NE2	14	14	Road ID. 20A-B, 21,26,29 (10/11/2018) Road ID. 17,23,30 (04/10/2018) Road ID. 18,19,24 (07/02/2019) Road ID. 16 (28/03/2019) Road ID. 28, 31, 32	14	14	Road ID. 17,23,30 (11/10/2018) Road ID. 20A/20B, 21,26,29 Road ID. 16(01/4/2019) Road ID. 18, 19, 24, 28, 31, 32	Completed	

Annexure 14

Handed over District	Package	No. of Handed over Roads	P/C/K Received from RE's Office	Approved from TL's Office	Returned to RE's Office	Submitted to the PD's Office	R/ID. from RE's Office to PD's Office	Remarks
Nuwaraēliya	NE3	6	5	Road ID. 45, 48 (28/11/2018) Road ID. 44 (11/04/2019)	3	3	02 Nos. Road ID. 45, 48 Road ID. 44	PCR of Road ID. 46 is at TL's Office, not mitigate complaint No. NE3/RD46/PC/282 PCR of Road ID. 49 returned for Signature of PM's. Road ID. 37 to be submitted
				Road ID. 22, 34, 63 Road ID. 35 (29/04/2019) Road ID. 37	5	5	Road ID. 22 Road ID. 63, 34, 35, 37	To be submitted, Road ID. 60, 57
				Road ID. 42 Road ID. 28, 71 (29/04/2019) Road ID. 64, 68 (11/07/2019)	5	5	Road ID. 42 Road ID. 28, 71 Road ID. 64, 68	
Ratnapura	R3	12	12	Road ID. 2, 26, 36, 10, 10A, 35, 4, 27, 38 Road ID. 1, 8, 34 (03/03/2018)	12	12	Road ID. 1, 2, 8, 10, 34, 26, 36, 10A	Completed
				Road ID. 93 (28/02/2019) Road ID. 83 Road ID. 12 (04/04/2019) Road ID. 65 Road ID. 16 (24/05/2019) Road ID. 02 (02/07/2019)	6	4	Road ID. 93, 83, 12, 02	Road ID. 75, 95, 96, 94 to be submitted to TL's Office
Kalutara	KL2	1	1	Road ID. 35 (08/02/2019)	1	1	Road ID. 35	
				Road ID. 82	1	1	Road ID. 82	

FEEDBACK FORM FOR PUBLIC SUGGESTION/REQUEST & COMPLAINTS – “SINHALA”

Annexure 15

ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන - සබරගමු පළාත

මහජන ඉල්ලීම්/ යෝජනා හා පැමිණිලි සඳහා ලබාදුන් විසඳුම් පිළිබඳ තොරතුරු

කොන්ත්‍රාත් පැකේජය :	ප්‍රා. ලේ. කොට්ඨාශය :
මාර්ගය :	ග්‍රා. නි. වසම :
මාර්ග කේතය :	පැමිණිල්ල ලි.අ./දිනය :
අදාල ස්ථානය (Chainage):	ලැබුණු ආකාරය :

01. පැමිණිලිකරුගේ/ඉල්ලීම්කරුගේ/යෝජිතයාගේ නම:

02. ලිපිනය හා දුරකථන අංකය:

03. පැමිණිල්ලේ/ඉල්ලීමේ/යෝජනාවේ/ස්වභාවය:

ලබාදුන් විසඳුම

විසඳන දිනය හෝ අවස්ථාව:.....

පරිසර නිලධාරී (කොන්ත්‍රාත් සමාගම)

දිනය:

04. පැමිණිලිකරුගේ/ඉල්ලීම්කරුගේ / යෝජිතයාගේ ප්‍රතිපෝෂණය

ව්‍යාපෘතිය මගින් යෝජිත විසඳුම පිළිබඳව මම /අපි සැහිමකට පත්වීමි / පත් වූනෙමු/පත් නොවීමි/පත් නොවීමු.
(ඔබ එකඟ නොවන්නේනම් පහත අංක 05 යටතේ හේතු සඳහන් කරන්න)

නම :ජා. හැ. අංකය:

අත්සන :දිනය :

05. ඉල්ලීම්කරු ව්‍යාපෘතිය මගින් ලබාදුන් විසඳුමට එකඟ නොවේ නම් ඊට හේතු

06. ව්‍යාපෘති නියෝජිතයාගේ අදහස්

ව්‍යාපෘති නියෝජිතයාගේ අත්සන :
නම :
ආයතනය :
දිනය :

ක්ෂේත්‍ර පරීක්ෂාවට සහභාගීවූවන්ගේ අත්සන් ලේඛනය

අනු අංකය	නම	තනතුර	දුරකථන අංකය	අත්සන
1				
2				
3				
4				
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6				
7				
8				
9				
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FEEDBACK FORM FOR PUBLIC SUGGESTION/REQUEST & COMPLAINTS Annexure 16

- "TAMIL"

ஒருங்கிணைந்த வீதி அபிவிருத்தி திட்டம் - (மத்திய மாகாணம்- PIC 03)

ஒப்பந்த இல :	பி.செ.பிரிவு :
வீதி :	கி.நி.பிரிவு :
வீதி இல :	பதிவு இல/திகதி :
குறிப்பிட்ட இடம் : (Chainage) :	கிடைத்த வடிவம் :

மக்களினுடைய வேண்டுகோள், யோசனை மற்றும் புகார்களுக்கு அளித்த தீர்வுகளின் பிரதிபலன்கள்

01 வேண்டுகோள், யோசனை மற்றும் புகார் அளித்தவரின் பெயர் :

02 முகவரி/மற்றும் தொ.இல :

03 வேண்டுகோள், யோசனை மற்றும் புகாரின் விடயம் :

தீர்வுகள்

சுற்றுகுழல் அதிகாரி (ஒப்பந்த நிறுவனம்)

திகதி

04. அளித்த தீர்வுகளின் பிரதிபலன்கள் (புகார் அளித்தவரின்)

இந்த திட்டத்தின் மூலம் பெற்ற தீர்வுகளுக்கு நான் /நாங்கள் திருப்பதி அடைகின்றேன் / அடைகின்றோம் /அடையவில்லை.

(திருப்பதி அடையவிடடால் உங்களினுடைய காரணத்தை இல 05. ல் எழுதவும்.)

பெயர் :

தே.அ.அ.இல :

கையொப்பம் :

திகதி :

05.இந்த திட்டத்தின் மூலம் கொடுத்த தீர்வினை புகார் அளித்தவர் ஏற்றுக்கொள்ளாவிட்டால் அதற்கான காரணம்.

06. திட்ட அமுல்படுத்துபவரின் கருத்து]

திட்ட அமுல்படுத்துபவரின் கையொப்பம் :

பெயர் :

நிறுவனம் :

திகதி :

பங்குபற்றியவர்களின் கையொப்பம்

[illegible]

FORMAT FOR AGREEMENT OF COMPENSATION FOR HOUSE CRACKS

Annexure 17

(පැමිණිලිකරුගේ ලිපිනය හා දිනය)

ව්‍යාපෘති අධ්‍යක්ෂ
ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන
ව්‍යාපෘති අධ්‍යක්ෂ කාර්යාලය
නො. 481, සුබෝධාරාම පාර
පේරාදෙණිය.

නිවාසයේ ඉරිතැලීම් සිදු වූ බිත්ති මා විසින් ප්‍රතිස්ථාපනය කරගැනීම සඳහා වියදම් ප්‍රතිපූරණය ලබා ගැනීම.

ඉහත ලිපිනයෙහි
(පැමිණිලිකරුගේ සම්පූර්ණ නම) වන මා පදිංචිව සිටින නිවසේ බිත්ති ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන මගින්
ඉදිවන.....
මාර්ගයේ (මාර්ග අංක) ඉදිකිරීම් කටයුතු නිසා ඉරිතැලීම්වලට ලක් ව ඇත. ඒ බව/...../.....
දිනැතිව මවිසින් සී. එම්. එල්. කන්ස්ට්‍රක්ෂන් සමාගමේ ව්‍යාපෘති කළමනාකරු වෙත පැමිණිලි කළෙමි. (පැමිණිල්ලේ ඡායා
පිටපත - ඇමුණුම 1)

ව්‍යාපෘතියේ මූලික නිර්ණායකයන්ට අනුව එම ඉරිතැලීම් කොන්ත්‍රාත් සමාගම හරහා ඔවුන්ගේ දායකත්වයෙන් යුතුව
ප්‍රතිස්ථාපනය කළ යුතුය. නමුත් ඒ සඳහා මාගේ විරුද්ධත්ව ප්‍රකාශකර සිටින අතර ඒ වෙනුවට එම ප්‍රතිස්ථාපන කටයුතු
මා විසින්ම සිදුකර ගැනීම සඳහා එම ඉරිතැලීම් ප්‍රතිස්ථාපනය වෙනුවෙන් සී. එම්. එල්. කන්ස්ට්‍රක්ෂන් සමාගම හා උපදේශන
සමාගම විසින් තක්සේරු කරන ලද මුදල (තක්සේරු වාර්තාව - ඇමුණුම 2) වන රුපියල්(මුදල
අකුරෙන්)
..... දින(ග්‍රාම නිලධාරී වසමේ නම) ග්‍රාම සේවා නිලධාරී (අංක.....)
ඉදිරියේදී..... ප්‍රාදේශීය ලේකම් කාර්යාලයේදී සී. එම්. එල්. කන්ස්ට්‍රක්ෂන් සමාගමේ ව්‍යාපෘති
කළමනාකරුගෙන් භාර ගනිමි.

මෙම මුදල පිළිබඳව මා සැහීමකට පත්වන බවත් මෙම හානිය සම්බන්ධව මාර්ග සංවර්ධන අධිකාරියට හෝ වෙනත් කිසිදු
ආයතනයකට මා හෝ මාගේ අනුප්‍රාප්තිකයෙකු විසින් පැමිණිල්ලක් ඉදිරිපත් නොකරන බවත් හා අදාළ ප්‍රතිසංස්කරණ
කටයුතු සඳහා මෙම මුදල යොදවන බවටත් පොරොන්දුව අත්සන් තබමි.

ස්තූතියි,
මෙයට
විශ්වාසී

.....
(පැමිණිලිකරුගේ අත්සන)

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පැමිණිලිකරුගේ අත්සනට සාක්ෂි

පැමිණිලිකරුගේ ඡා.හැ.අංකය:-.....
(හැඳුනුම්පත් පිටපතක් - ඇමුණුම 3)

සාක්ෂිකරුගේ නම:-.....

සාක්ෂිකරුගේ ලිපිනය:-.....

සාක්ෂිකරුගේ හැඳුනුම්පත් අංකය:-.....

පැමිණිලිකරුගේ අත්සන සහතික කරමි.

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..... ප්‍රාදේශීය ලේකම් කාර්යාලයේදී

නිල මුද්‍රාව

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සී. එම්. එල්. ඉදිකිරීම් සමාගම

REGISTER OF PUBLIC COMPLAINTS ON HANDED OVER Annexure 18
ROADS IN KA2 CONTRACT

SUMMARY OF PUBLIC COMPLAINTS
IN
MANIKKAWA JUNCTION TO GONADHIKAWATTA
ROAD
(KRN 27)


Sierra Construction Limited


(KA-02)


Complaint Received By	Details of the complainant	Nature of the complaints	Chattage	Action Taken		Complain Sugg
				Decision taken	Action in progress	
Received by the Technical Officer	M.M. Karunasinghe Punchikanda Rathnayake, Thissa Degahawatte I.M. Theerakoon.	Regarding the culvert issue.	2-200 BS	This place was inspected before this complained the defective situation of this proposal to establish a new culvert at this place. Drainage of the right side was properly completed.	✓	201
Received by Site Engineer	H.G. Galton, President, Rural Development Committee, Mawatha, Mahila Sewa	Request to remove and replace the water line	2-200 - 24-320 BS	Action has been taken after the request	✓	202
Received by Site Supervisor	Principal Mappa/Danu/Ganapathi/Deyd Jayaw, Mawatha, Sambaregahalla.	Disturbance during construction of an road & request for a retaining wall	3-350 - 31-200 LHS	Discussed with CE (pic) on 04-11-2015 & decided to arrange a joint inspection in order to find out suitable design. Temporary rubble packing has been used to put shoulder at this location.	✓	203
Received by Site Engineer	Rev. Kalabise Bhagudawansa Thero, Sr. Nigrodharanaya, Manikawa, Sambaregahalla.	Regarding the drain	0-300 RHS	According to the instruction given by the SE, curb has already constructed with 175mm thick and 200mm high for 50m to the existing shoe drain just below have remaining wall of the temple.	✓	204
Received by Site Engineer	A.B.G. Gushantha Ranjana Kumara, NA 240, Hert 25, Welimboda	Request for lead away and access to the house.	2-024 LHS	Access is already completed.	✓	205
Received by Site Supervisor	Sri Ranagadipaka Anuman Temple, Gonadika watta, Panala Kotasa, Welimboda.	Storm water entering to the land	5-350 RHS	A proposal has been received to provide leader way drain in front of the Kowli.	✓	206
Received by Site Supervisor	S. Puchapakumara, Gonadikawatta, Panala Kotasa, Welimboda.	Request for a drain.	2-030 - 21-650 LHS	Proper drainage will be provided after widening the culvert.	✓	207
Received by the Technical Officer	K.V.G. Wijebandana 1X1 B, Manikawa, Bambaregahalla etc.	Request for the access road.	1-200 RHS	This place was inspected by SE. This will be considered during the inspection by checking previous access shoulder in order to restore proper access for whole places in this road.	✓	208
Received by the Technical Officer	S.P. Jayaratne, Gonadikawatta Panala Kotasa, Welimboda.	Storm water entering to the land.	2-270 - 2-780 LHS	Decided to provide hard shoulder from 24.785 - 2-840 LHS.	✓	209
Received by the Technical Officer	T. Padilang Hert 164/3/5	Retaining away the road and the		Considering the site condition there is no need	✓	210


Complaint Received by	Details of the complaint	Nature of the complaints	Chainage	Action Taken		Complaint Solved
				Decision taken	Action in progress	
Received on Site Supervisor	HLA Kundam Kondhikawathie nahala Kozasa, Weeraboda.	Request for retaining wall.	2+875 - 2+887 BHS	"1" drain with limb raised is under construction.		✓
Received by RDA	Village, Maayi kumhura North.	Requesting new byroad when reconstruction of existing bridge.	0+000 - 6+800 BS	GRC meeting held and decided that there is another byroad which can be used well. That byroad is enough to use during bridge construction. PD issued letter.		✓

Agreed and Signed:


 U.R.T. Thalagahawelle
 Project Manager
 Sema - KA2


 S.W. C. Sureshadasa
 Construction Engineer
 EGS - CEA


 Mrs. D.C. Gopalawa
 Project Engineer
 RDA


 W.A.D. Wijesinghe
 Social Gender Specialist
 EGS - CEA

(U.R.T. THALAGAHAWELLE)
 BSc (Engg) (SL) C.Eng (SL)
 Project Manager
 Sierra Construction (Pvt) Ltd.
 1 Road KA - 02


 U.R.T. Thalagahawelle
 Project Manager
 Sierra Construction (Pvt) Ltd.
 1 Road KA - 02

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ (ಆಡಳಿತ) ಕಛೇರಿ ಬಿ.ಎ.ಸಿ. ಕಾಲೇಜು ಬಿ.ಎ.ಸಿ. ಕಾಲೇಜು ಬಿ.ಎ.ಸಿ. ಕಾಲೇಜು	24-2-2016 ಬಿ.ಎ.ಸಿ. ಕಾಲೇಜು ಬಿ.ಎ.ಸಿ. ಕಾಲೇಜು ಬಿ.ಎ.ಸಿ. ಕಾಲೇಜು	ಕೆ.ಎ.ಸಿ. ಕಾಲೇಜು ಕೆ.ಎ.ಸಿ. ಕಾಲೇಜು 25-02-2016 ಕೆ.ಎ.ಸಿ. ಕಾಲೇಜು
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Questa per 180/ costruita in legno di cipresso. Dato che il legno è

01. കുടുംബശ്രീയുടെ വാഗ്ദാനം : പി.എം. വേണുഗോപാൽ കുടുംബശ്രീയുടെ സി.ഇ.ഒ.

02. இலக்க வகை என்ன? வினை வகை இரண்டு, T. N. கனகசபை.

03 අදාළ/සංස්කෘති/ප්‍රතිසංස්කරණ සේවාව :
 2022 ආරම්භකව පාලන ක්‍රියාමාර්ගය සඳහා නිකුත් කළේ :

சென்னை கி.பி.சி. (சென்னை) கல்வித் துறை

8590

১৯৭০ চনৰ ১২ মার্চ তাৰিখত অসম চৰকাৰৰ পৰা
 অসম চৰকাৰৰ পৰা অসম চৰকাৰৰ পৰা অসম চৰকাৰৰ পৰা
 অসম চৰকাৰৰ পৰা অসম চৰকাৰৰ পৰা অসম চৰকাৰৰ পৰা

பெயர்: சுப்புலட்சுமி (தாய், வயது: 45)
 குழந்தை: சுப்புலட்சுமி

മലയാളം ഭാഗം / മി.എസ്.എസ്.സി. (മല.)

ନିମ୍ନଲିଖିତ କ୍ରମରେ (ଆ.ପ.ସ.)

අප්‍රේමයෙන් / සැමිසායෙන් / පැමිණිලිකරුගේ දුකිලිපොත්

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განმარტებული

20. R. M. ...

අත්සන: රිච්ඩ් ඩයාස් දිනය: 2020.09.09

අප්‍රිමසාර්ග්-විභාජනික-මගින්-ලබාදුන්-පිහිටුව-එකසා-නොවිකම්-කළ-පිහිටි-උත්ත-විකල්ප-ලබාදීමට-නෙකු

ଶ୍ରୀ ଶତପଥ : ଅନନ୍ତ ଭକ୍ତ ସଂଗ୍ରହ

[illegible]

33(a) _____

1. 2000年12月20日
 2. 2000年12月20日

විකෘතිය මගින් අනෙක් අයට හානි සිදුවන්න

(Road Programme - PIC 03)

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01. පාලිනිප්‍රකාශයේ නම : අළු අ. ක්‍රි. (සභාගත)

02. ලිපිනය හා ද. ක. අංකය : හාමි පරමිප්‍රකාශ ලේඛක, මාළුගල, දිණපා

၁၆ ရှု(ပိတမိ/ဗဟိကမေ) /ဇ(မိမိ)ဇ(မိမိ) မိမိကမေ

අපි බුදුන්ගේ ආගමට අනුකූලව ජීවත් වීමට කැපවී සිටිමු. අපගේ ජීවිතයේ සියලුම දේ ආගමට අනුකූලව විය යුතුය. අපගේ ජීවිතයේ සියලුම දේ ආගමට අනුකූලව විය යුතුය.

உலக சிந்தை (உலகமாதிரி உலகம்)

· **Trans**

විකල්ප

മുൻപ് മുട്ടിയിരുന്നവർക്ക് ഇപ്പോൾ കൈ

1. சென்னை (தமிழ்நாடு)
 2. மதுரை (தமிழ்நாடு)

Washburn & Glenz Co. (Co. 2, 4.)

အမှတ် ၁၁၁/၁၂၂-၂၀၁၆

புத்தேவினாருகள் / செய்திநகாசன் / பத்திதினாருகள் பத்திரகாலகால

ආර්ථික විකල්ප ප්‍රවර්ධන ව්‍යාපෘති 2024-25 / අම්.ප.වි.වි.ව. / 01/2024

(കമ്മ്യൂണിസ്റ്റ് പാർട്ടി ഓഫ് ഇന്ത്യയുടെ നേതൃത്വത്തിൽ)

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...ဟေ့၊ သူ့၊ အဲဒါနော်

අනුබලය

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Don't forget to sign and date

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(මුහුණ පැමිණීම අවමය)

အထူးအရေးကြီးသော အချက်အလက်များကို အောက်ဖော်ပြပါအတိုင်း ဖော်ပြပါမည်။

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Fl. or Aged.

എന്നു പറഞ്ഞു.

06706 28/4

6400 05-07-2008

உதவித் துணை நிதி இயக்குநர், மத்திய இலக்கு
வா. மருத்துவ அமைச்சர், காங்கிரஸ், சென்னை.

[illegible]

အိန္ဒိယ

1991年2月20日

මහලයාගේ මාර්ග ආයතන වැඩසටහන
(Iload Programme - PIC03)

අලුත් සැකසුම (Chainage): 31110 - 31240	කොන්ක්‍රීට් වැටුප් : PA 09
මාර්ගය : KPM- 31	මාර්ග කේතය : KEM - 27
ග්‍ර. නි. වර්ග :	ප්‍රමාණිත ලි.අ./දිනය : 2016 - 11 - 04
ග්‍ර. ලේ. කොට්ඨාසය : 06/036	ලියාපදිංචි අංකය : 22822 අවිනිශ්චිත අංකය

කොන්ක්‍රීට්/ පෙට්‍රොල් හා පැමිණිලි කළ ප්‍රමාණ පිටපත් පිළිබඳ ප්‍රතිපෝෂණය

- 01 පැමිණිලිකරුගේ නම : සුදානා
- 02 ප්‍රමාණ හා ග්‍ර. ක අංකය : 05 / 020 / 1000 / 30 / 06 / 0200000
මාර්ගයේ කොන්ක්‍රීට්
- 03 ප්‍රමාණ/ පෙට්‍රොල්/ පැමිණිලි කළ යුතුය :
කොන්ක්‍රීට් ග්‍රැවර්ස් මාර්ගයේ මාර්ගයේ කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්
කොන්ක්‍රීට් ග්‍රැවර්ස් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්
කොන්ක්‍රීට් ග්‍රැවර්ස් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්

අනුමැතිය
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ

පසුපස
කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්
කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්
කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්

දිනේෂ : දිනේෂ : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ

ප්‍රමාණ/ පෙට්‍රොල්/ පැමිණිලි කළ යුතුය :
කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්

ප්‍රධාන අංකය : 05 / 020 / 1000 / 30 / 06 / 0200000
මාර්ගයේ කොන්ක්‍රීට්

කළ : දිනේෂ : දිනේෂ : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ

ප්‍රමාණ/ පෙට්‍රොල්/ පැමිණිලි කළ යුතුය :
කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්

ප්‍රධාන අංකය : 05 / 020 / 1000 / 30 / 06 / 0200000
මාර්ගයේ කොන්ක්‍රීට්

කළ : දිනේෂ : දිනේෂ : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ
ප්‍රධාන නිලධාරී (කොන්ක්‍රීට් සමාගම) : දිනේෂ

ප්‍රමාණ/ පෙට්‍රොල්/ පැමිණිලි කළ යුතුය :
කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට් කොන්ක්‍රීට්

ජාත්‍යන්තර මාර්ග ආයෝජන පිළිබඳව
(Road Programme - PIC 03)

අදාළ රඳාගත (Chainage): 4 + 054 LHS	පොත්පත් පැමිණිලි: KA-09
මාර්ගය: 2 වැනි මාර්ගය	මාර්ග වර්ගය: KPM-21
ශ්‍රී. ඩී. වර්ග:	ලැයිස්තු ලිපි/ලිපි: 2011-03-09
ශ්‍රී. ලේ. සංචාරකයා: 2009/06	ලැයිස්තු අංකය: 00000000000000000000

මාර්ග දුර්ලභ/ පෝරනය හා පැමිණිලි පදනම පිළිබඳ විමර්ශන ප්‍රතිපෝෂණය

01. ලැයිස්තුගත කරන ලද: ඒ. ඩී. ඩී. දිසානායක රාජපක්ෂ

02. පිටපත සහිත අංකය: 390, 00000000000000000000

03. දුර්ලභ/ පෝරනය/ පැමිණිලි සටහන:

නිවැරදි ලෙසින් පැමිණිලි කරන ලද පිටපතක් ලෙසින් පිටපත් කර ගන්නා ලදී. මෙම පිටපතක් පිළිබඳව පරීක්ෂණයක් කළහොත් එය නිවැරදි බවට පත්වනු ඇත.

පරිපාලන නිලධාරී (පොත්පත් පැමිණිලි)

දිනය

විමර්ශන

මෙම පිටපත සහිතව පැමිණිලි කරන ලද පිටපතක් ලෙසින් පිටපත් කර ගන්නා ලදී. මෙම පිටපතක් පිළිබඳව පරීක්ෂණයක් කළහොත් එය නිවැරදි බවට පත්වනු ඇත.

පොත්පත් පැමිණිලි (පොත් පැමිණිලි)

පොත්පත් පැමිණිලි (පොත් පැමිණිලි)

පොත්පත් පැමිණිලි (පොත් පැමිණිලි)

දුර්ලභ/ පෝරනය/ පැමිණිලි සටහන

පොත්පත් පැමිණිලි (පොත් පැමිණිලි)

පරිපාලන අංකය

නම

A. B. D. දිසානායක රාජපක්ෂ

අංකය

390

දිනය

දුර්ලභ/ පෝරනය/ පැමිණිලි සටහන

මෙම පිටපත සහිතව පැමිණිලි කරන ලද පිටපතක් ලෙසින් පිටපත් කර ගන්නා ලදී. මෙම පිටපතක් පිළිබඳව පරීක්ෂණයක් කළහොත් එය නිවැරදි බවට පත්වනු ඇත.

මෙම පිටපත සහිතව පැමිණිලි කරන ලද පිටපතක් ලෙසින් පිටපත් කර ගන්නා ලදී. මෙම පිටපතක් පිළිබඳව පරීක්ෂණයක් කළහොත් එය නිවැරදි බවට පත්වනු ඇත.

පොත්පත් පැමිණිලි (පොත් පැමිණිලි)

පොත්පත් පැමිණිලි (පොත් පැමිණිලි)

2011/09

1001/96

A.B.G. ഗുണകര തിരക്കു മുദ്രാ

05-1

രൂപ 240

തൊഴിലാളി 25

റവന്യൂ ഡിവിഷൻ

2017.02.27

1001/96

എസ്.എസ്. നെടുമുടി
കുടുംബ വികസന കമ്മിറ്റി
എസ്.എസ്. നെടുമുടി
കുടുംബ വികസന കമ്മിറ്റി

എസ്.എസ്. നെടുമുടി കുടുംബ വികസന കമ്മിറ്റി മുൻപിൽ
കീഴെപ്പറയുന്ന കാര്യങ്ങൾ സംബന്ധിച്ച്

ഒരു സംഗതിയിൽ ഏതെങ്കിലും കാര്യങ്ങൾ സംഭവിച്ചിട്ടുണ്ട്.
എന്ന കാര്യം കണ്ടുകിട്ടിയതിനെത്തുടർന്ന് എസ്.എസ്. നെടുമുടി
കുടുംബ വികസന കമ്മിറ്റി മുൻപിൽ കാര്യങ്ങൾ സംബന്ധിച്ച്
കീഴെപ്പറയുന്ന കാര്യങ്ങൾ സംഭവിച്ചിട്ടുണ്ട്. കാര്യങ്ങൾ
കണ്ടുകിട്ടിയതിനെത്തുടർന്ന് എസ്.എസ്. നെടുമുടി
കുടുംബ വികസന കമ്മിറ്റി മുൻപിൽ കാര്യങ്ങൾ സംബന്ധിച്ച്
കീഴെപ്പറയുന്ന കാര്യങ്ങൾ സംഭവിച്ചിട്ടുണ്ട്.

ഒരു സംഗതിയിൽ ഏതെങ്കിലും കാര്യങ്ങൾ സംഭവിച്ചിട്ടുണ്ട്.
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1.

**Strategic Policy Framework for Education
(Road Programme – PIC 03)**

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உயிர்ப்பிழை (உயிர்ப்பிழை உயிர்ப்பிழை)

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১. স্বাক্ষর (স্বাক্ষর) তারিখ (তারিখ) স্থান (স্থান)
 ২. স্বাক্ষর (স্বাক্ষর) তারিখ (তারিখ) স্থান (স্থান)

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St. Joseph's Hospital

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Comptroller General

Yydyll Ögürçüoğlu

ဝဋ်၊ ချစ်မြတ်စွာ

Sri Ganaga Durga Amma Temple

Gonadikka F. late

Lower Division

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Other Subjects:

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Leader

3. Moganraj

Kanagadurgul Animan temple
G madika Ecstat Ltd

EX-100-20 R.K.

Secretary

R. Krishnakumar

Kanagadurgai Amman temple
Gonadika Estate L/P

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Treasures

N. Vile Kumar

Kannagadurthi Annas temple
Gangotri Distt. 19

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Annexure 19A

SUMMARIES OF PUBLIC COMPLAINTS ON DURING REPORTING PERIOD

Summary of Public Complaints - PIC 03 as at End of January 2019

District	Package No.	Name of the Contractor	No. of Public Complaints Received				Total	No. Completely Settled	Solutions in Progress
			Requests	Suggestions	Complaints	Crack Related Issues			
Kandy	KA 01	Sierra Construction (Pvt.) Ltd.	148	0	51	9	208	177	22
	KA 02	Sierra Construction (Pvt.) Ltd.	174	2	23	0	199	190	9
	KA 03	Edward and Christie.	307	1	27	5	340	310	30
		Sub Total	629	3	101	14	747	677	61
Matale	MA 01	KD Ebert and Sons Holdings(Pvt) Ltd.	115	10	82	30	237	189	68
	MA 02	Edward and Christie.	106	22	36	6	170	159	11
	MA 03	CML-MTD Construction limited	85	1	45	39	170	92	78
		Sub Total	306	33	163	75	577	420	157
Nuwara Eliya	NE 01	Sierra Construction (Pvt.) Ltd.	173	3	3	0	179	160	29
	NE 02	Sierra Construction (Pvt.) Ltd.	14	7	8	0	29	29	0
	NE 03	Sierra Construction (Pvt.) Ltd.	117	26	78	0	223	215	5
		Sub Total	304	36	89	0	428	394	34
Ratnapura	R 01	KD Ebert and Sons Holdings(Pvt) Ltd.	50	8	42	0	100	87	3
	R 02	KD Ebert and Sons Holdings(Pvt) Ltd.	42	11	43	4	100	76	20
	R 03	R.R. Construction (Pvt) Ltd.	479	14	49	7	549	542	0
		Sub Total	571	33	134	11	749	715	23
Kogalle	KE 01	KD Ebert and Sons Holdings(Pvt) Ltd.	31	5	53	0	89	47	42
	KE 02	Nawaloka Construction Co. (Pvt) Ltd.	131	10	258	1	400	302	97
	KE 03	Nawaloka Construction Co. (Pvt) Ltd.	122	29	60	8	219	196	23
		Sub Total	284	44	371	9	708	545	162
Kalutara	KL 01	Maga Engineering (Pvt) Ltd	136	2	170	13	321	230	78
	KL 02	Olympus Construction(Pvt.) Ltd JV with Rani Construction (Pvt.) Ltd	148	7	73	23	251	163	75
	KL 03	Olympus Construction(Pvt.) Ltd JV with Rani Construction (Pvt.) Ltd	89	0	65	0	154	122	32
		Sub Total	373	9	308	36	726	505	185
Grand Total			2467	157	1166	145	3935	3256	622

Annexure 19B

Summary of Public Complaints - PIC 03 as at End of February 2019

District	Package No.	Name of the Contractor	No. of Public Complaints Received				Total	No. Completely Settled	Solutions in Progress
			Requests	Suggestions	Complaints	Crack Related Issues			
Kandy	KA 01	Sierra Construction (Pvt.) Ltd.	149	0	52	9	210	177	23
	KA 02	Sierra Construction (Pvt.) Ltd.	174	2	23	0	199	190	9
	KA 03	Edward and Christie	307	1	27	5	340	310	30
	Sub Total		630	3	102	14	749	677	72
Matale	MA 01	KD Ebert and Sons Holdings(Pvt) Ltd.	115	10	82	30	237	189	68
	MA 02	Edward and Christie	106	22	36	6	170	159	11
	MA 03	CML-MTD Construction limited	85	1	45	39	170	92	78
	Sub Total		306	33	163	75	577	420	157
Nuware Eliya	NE 01	Sierra Construction (Pvt.) Ltd.	196	3	3	0	202	171	34
	NE 02	Sierra Construction (Pvt.) Ltd.	14	7	8	0	29	29	0
	NE 03	Sierra Construction (Pvt.) Ltd.	117	25	78	0	220	215	5
	Sub Total		327	35	89	0	451	415	39
Ratnapura	R 01	KD Ebert and Sons Holdings(Pvt) Ltd.	50	8	42	0	100	97	3
	R 02	KD Ebert and Sons Holdings(Pvt) Ltd.	42	11	43	4	100	76	20
	R 03	R.R. Construction (Pvt) Ltd.	479	14	49	7	549	542	0
	Sub Total		571	33	134	11	749	715	34
Kegalle	KE 01	KD Ebert and Sons Holdings(Pvt) Ltd.	31	5	53	0	89	47	42
	KE 02	Nawaloka Construction Co. (Pvt) Ltd.	140	10	287	1	438	315	123
	KE 03	Nawaloka Construction Co. (Pvt) Ltd.	141	30	60	8	239	186	53
	Sub Total		312	45	400	9	766	548	218
Kalutara	KL 01	Maga Engineering (Pvt) Ltd	151	2	181	13	347	273	74
	KL 02	Olympus Construction(Pvt) Ltd JV with Rani Construction (Pvt) Ltd	151	7	56	23	237	154	83
	KL 03	Olympus Construction(Pvt) Ltd JV with Rani Construction (Pvt) Ltd	89	0	66	0	155	122	33
	Sub Total		391	9	303	36	739	549	190
Grand Total			2637	158	1191	145	4031	3324	707

Summary of Public Complaints - PIC 03 as at End of March 2019

District	Package No.	Name of the Contractor	No. of Public Complaints Received				Total	No. Completely Settled	Solutions in Progress
			Requests	Suggestions	Complaints	Crack Related Issues			
Kandy	KA 01	Sierra Construction (Pvt.) Ltd.	149	0	52	9	210	187	23
	KA 02	Sierra Construction (Pvt.) Ltd.	175	2	24	0	201	192	9
	KA 03	Edward and Christie	307	1	29	5	342	310	32
		Sub Total	631	3	105	14	753	689	64
Matale	MA 01	KD Ebert and Sons Holdings(Pvt) Ltd.	115	10	82	30	237	189	68
	MA 02	Edward and Christie	108	22	36	6	170	158	11
	MA 03	CML-MTD Construction Limited	85	1	45	39	170	92	78
		Sub Total	306	33	163	75	577	420	157
Nuwara Eliya	NE 01	Sierra Construction (Pvt.) Ltd.	202	3	3	0	208	178	30
	NE 02	Sierra Construction (Pvt.) Ltd.	15	7	8	0	30	30	0
	NE 03	Sierra Construction (Pvt.) Ltd.	101	25	63	0	189	186	3
		Sub Total	318	35	74	0	427	394	33
Ratnapura	R 01	KD Ebert and Sons Holdings(Pvt) Ltd.	50	8	42	0	100	97	3
	R 02	KD Ebert and Sons Holdings(Pvt) Ltd.	42	11	43	4	100	76	20
	R 03	R.R. Construction (Pvt) Ltd.	479	14	48	7	549	542	0
		Sub Total	571	33	134	11	749	715	34
Kegalle	KE 01	KD Ebert and Sons Holdings(Pvt) Ltd.	31	5	53	0	89	47	42
	KE 02	Navaloka Construction Co. (Pvt) Ltd.	143	10	301	1	455	240	75
	KE 03	Navaloka Construction Co. (Pvt) Ltd.	153	30	61	8	252	189	63
		Sub Total	327	45	415	9	796	476	320
Kaliyara	KL 01	Maga Engineering (Pvt) Ltd	153	2	190	14	359	292	67
	KL 02	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	151	7	57	23	238	154	84
	KL 03	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	89	0	68	0	158	121	37
		Sub Total	393	9	316	37	755	567	188
		Grand Total	2646	158	1207	146	4057	3261	796

Annexure 19D

Summary of Public Complaints - PIC 03 as at End of April 2019

District	Package No.	Name of the Contractor	No. of Public Complaints Received				Total	No. Completely Settled	Solutions in Progress
			Requests	Suggestions	Complaints	Crack Related Issues			
Kandy	KA 01	Sierra Construction (Pvt.) Ltd.	149	0	39	9	197	184	13
	KA 02	Sierra Construction (Pvt.) Ltd.	185	2	32	0	219	217	2
	KA 03	Edward and Christie.	321	1	27	5	354	351	3
		Sub Total	655	3	98	14	770	752	18
Matale	MA 01	KD Ebert and Sons Holdings(Pvt) Ltd.	115	10	82	30	237	189	68
	MA 02	Edward and Christie	98	23	33	8	158	152	6
	MA 03	CIML-MTD Construction Limited	85	1	45	38	170	92	78
		Sub Total	296	34	160	75	555	433	152
Nuwara Eliya	NE 01	Sierra Construction (Pvt.) Ltd.	204	3	5	0	212	185	27
	NE 02	Sierra Construction (Pvt.) Ltd.	14	7	8	0	29	28	0
	NE 03	Sierra Construction (Pvt.) Ltd.	156	25	102	0	283	281	2
		Sub Total	374	35	115	0	524	495	29
Ratnapura	R 01	KD Ebert and Sons Holdings(Pvt) Ltd.	50	8	42	0	100	97	3
	R 02	KD Ebert and Sons Holdings(Pvt) Ltd.	42	11	43	4	100	76	20
	R 03	R.R. Construction (Pvt) Ltd.	479	14	49	7	549	542	0
		Sub Total	571	33	134	11	749	715	34
Kegalle	KE 01	KD Ebert and Sons Holdings(Pvt) Ltd.	31	5	53	0	89	47	42
	KE 02	Nawaloka Construction Co. (Pvt) Ltd.	145	11	308	1	483	397	86
	KE 03	Nawaloka Construction Co. (Pvt) Ltd.	163	29	63	8	263	192	71
		Sub Total	339	45	422	9	815	636	179
Kaltara	KL 01	Magge Engineering (Pvt) Ltd	153	2	190	14	359	292	67
	KL 02	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	151	7	60	23	241	156	85
	KL 03	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	89	0	69	0	158	121	37
		Sub Total	393	9	319	37	758	569	189
Grand Total			2628	159	1248	145	4181	3580	601

Annexure 19E

Summary of Public Complaints - PIC 03 as at End of May 2019

District	Package No.	Name of the Contractor	No. of Public Complaints Received				Total	No. Completely Settled	Solutions in Progress
			Requests	Suggestions	Complaints	Crack Related Issues			
Kandy	KA 01	Sierra Construction (Pvt.) Ltd.	149	0	38	9	197	184	13
	KA 02	Sierra Construction (Pvt.) Ltd.	189	2	34	0	225	219	6
	KA 03	Edward and Christie.	321	1	27	5	354	351	3
		Sub Total	659	3	100	14	776	754	22
Matale	MA 01	KD Ebert and Sons Holdings(Pvt) Ltd.	115	10	82	30	237	169	68
	MA 02	Edward and Christie	96	23	33	6	158	152	6
	MA 03	CML-MTD Construction Limited	85	1	45	39	170	92	78
		Sub Total	296	34	160	75	565	413	152
Nuwara Eliya	NE 01	Sierra Construction (Pvt.) Ltd	224	3	4	0	231	193	38
	NE 02	Sierra Construction (Pvt.) Ltd.	14	7	8	0	29	29	0
	NE 03	Sierra Construction (Pvt.) Ltd.	158	25	112	0	293	281	12
		Sub Total	394	35	124	0	553	503	50
Ratnapura	R 01	KD Ebert and Sons Holdings(Pvt) Ltd.	50	8	42	0	100	97	3
	R 02	KD Ebert and Sons Holdings(Pvt) Ltd.	42	11	43	4	100	76	20
	R 03	R.R. Construction (Pvt) Ltd	479	14	49	7	549	542	0
		Sub Total	571	33	134	11	749	715	34
Kegalle	KE 01	KD Ebert and Sons Holdings(Pvt) Ltd.	31	5	53	0	89	47	42
	KE 02	Nawaloka Construction Co. (Pvt) Ltd.	150	11	315	1	477	412	65
	KE 03	Nawaloka Construction Co. (Pvt) Ltd.	170	29	66	8	273	209	64
		Sub Total	351	45	434	9	839	668	171
Katulana	KL 01	Maga Engineering (Pvt) Ltd	157	2	208	14	391	320	71
	KL 02	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	155	7	58	24	244	156	88
	KL 03	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	90	0	68	0	158	123	35
		Sub Total	412	9	334	38	793	599	194
		Grand Total	2583	159	1286	147	4275	3652	623

Annexure 19F

Summary of Public Complaints - PIC 03 as at End of June 2019

District	Package No.	Name of the Contractor	No. of Public Complaints Received				Total	No. Completely Satisfied	Solutions in Progress
			Requests	Suggestions	Complaints	Crack Related Issues			
Kandy	KA 01	Sierra Construction (Pvt.) Ltd.	149	0	40	8	197	187	10
	KA 02	Sierra Construction (Pvt.) Ltd.	180	2	35	0	227	222	5
	KA 03	Edward and Christie.	321	1	32	0	354	354	0
		Sub Total	650	3	107	8	778	763	15
Matale	MA 01	KD Ebert and Sons Holdings(Pvt) Ltd.	115	10	82	30	237	169	68
	MA 02	Edward and Christie	96	23	37	2	158	156	2
	MA 03	CML-MTD Construction Limited	85	1	13	32	131	99	32
		Sub Total	296	34	132	64	526	424	102
Nuwara Eliya	NE 01	Sierra Construction (Pvt.) Ltd.	222	3	4	0	229	204	25
	NE 02	Sierra Construction (Pvt.) Ltd.	14	7	8	0	29	29	0
	NE 03	Sierra Construction (Pvt.) Ltd.	170	25	110	0	305	288	7
		Sub Total	406	35	122	0	563	531	32
Ratnapura	R 01	KD Ebert and Sons Holdings(Pvt) Ltd.	50	8	42	0	100	97	3
	R 02	KD Ebert and Sons Holdings(Pvt) Ltd.	42	11	43	4	100	80	20
	R 03	R.R. Construction (Pvt) Ltd.	479	14	58	0	549	549	0
		Sub Total	571	33	141	4	749	726	23
Kegalle	KE 01	KD Ebert and Sons Holdings(Pvt) Ltd.	31	5	53	0	89	47	42
	KE 02	Nawaloka Construction Co. (Pvt) Ltd.	151	11	324	0	486	430	56
	KE 03	Nawaloka Construction Co. (Pvt) Ltd.	182	29	76	0	287	228	59
		Sub Total	364	45	453	0	862	705	157
Kaliyara	KL 01	Maga Engineering (Pvt) Ltd	175	2	222	11	410	348	62
	KL 02	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	158	7	59	24	248	161	87
	KL 03	Olympus Construction(Pvt.)Ltd JV with Rani Construction (Pvt.)Ltd	96	0	69	0	159	124	35
		Sub Total	423	9	350	35	817	633	184
		Grand Total	2720	159	1305	111	4295	3782	513

Annexure 20

TOR FOR SOCIO-ECONOMIC IMPACT ASSESSMENT (MID-TERM) SURVEY 2019

**Integrated Road Investment Program (iRoads), PIC-03, Central, Sabaragamuwa Provinces and
Kalutara District of Western Province**

Socio Economic Impact Assessment (mid-term) Survey 2019

Terms of Reference (TOR)

1. Purpose

The above service called for under this Service Contract (hereinafter referred to as the Survey) is entitled as Socio-economic Impact Assessment (mid-term) Survey and will be conducted by the Integrated Road Investment Programme (iRoad) PIC -03, Central, Sabaragamuwa Provinces and Kalutara District of Western Province (hereinafter referred to as the Project) through a service provider (herein after referred to as the Contractor).

1.1 Objective

The objective of the Survey is to assess the output, outcome and the impact of the implementation of iRoad project in the Central, Sabaragamuwa Provinces and Kalutara District of Western Province.

2. General Requirements

The Contractor shall comply with the following requirements in undertaking the Survey.

2.1 Prior to the commencement of the Survey the Contractor shall,

2.1.1 Confirm the methods to be adopted to implement the Field Survey.

2.1.2 Confirm the Work Schedule.

2.1.3 Confirm the Staff Assignment Schedule.

3. Scope of the Survey

3.1 Selection of the Sample Households.

The Sample: conduct Survey to obtain data from 2500 Households as a sample survey (The Project may assist the Contractor to identify the sample).

The Sample 2500 Households to be selected; consists of 294 Households from Matale, 411 Households from Kandy, 295 Households from Nuwaraeliya, 500 Households from Kegalle, 500 Households from Ratnapura and 500 Households from Kalutara Districts.

3.2 Administering the Questionnaire: The developed and pre-tested questionnaire will be supplied by the Project and the Contractor shall use the same questionnaire to conduct the Survey.

3.3 Supervision and monitoring of conducting the Survey.

3.4 Taking GPS locations: GPS locations should be taken for 2500 households interviewed.

3.5 Collection of data + validation, data entering in excel format + validation.

Concurrence to be obtained from the Project for the data entering format prior to the commencement of data entering.

3.6 Submission of resulting Data: The Contractor shall submit the entered validated data to the Team Leader, iRoad –PIC-03, Team Leader's Office in the form of a soft copy together with a hard copy. The administered filled questionnaire to be handed over to Team Leader, iRoad, PIC -03 after completion of the survey.

4. Time Frame;

The Contractor shall complete the full scope of the Survey before end of September 2019 as shown in the Time Schedule given below;

Table 1: Time Schedule of the Survey

S/N	Activity	2019		
		July	August	September
1	Organizing, Supervision & Monitoring of survey			
2	Collecting data & validation			
3	Data entering & validation			
4	Submission of resulting Data			

**QUESTIONNAIRE FOR SOCIO-ECONOMIC IMPACT ASSESSMENT
(MID-TERM) SURVEY 2019**

Annexure 21

ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන (අයිරෝඩ්)
මාර්ග සංවර්ධන අධිකාරිය
මහා මාර්ග හා මාර්ග සංවර්ධන අමාත්‍යාංශය

අනු අංකය:



සමාජ ආර්ථික බලපෑම් තක්සේරු කිරීමේ සමීක්ෂණය - මධ්‍යම, සබරගමුව පළාත් සහ කළුතර දිස්ත්‍රික්කය
ප්‍රශ්නාවලිය

ප්‍රශ්නවලට අදාළ ප්‍රතිචාර ඉදිරියෙන් "V" ලකුණු යොදන්න

1.0 සාමාන්‍ය තොරතුරු

- | | | |
|--|-------------------------------|-----------------------------|
| 1.1 දිස්ත්‍රික්කය
..... | 1.2 ප්‍රා. ලේ. වසම
..... | 1.3 ග්‍රා. නි. වසම
..... |
| 1.4 මාර්ග සංකේත අංකය
..... | 1.5 දිග: කි. මී.
..... | 1.6 මාර්ගයේ නම
..... |
| 1.7 පී.පී.එස්. ඩාණ්ඩ අංක
..... N
..... E | 1.8 ගෘහ මූලිකයාගේ නම
..... | 1.9 ජා. හැ. අංකය
..... |

- | | | |
|--|---------------------------|------------------------------------|
| 1.10 ස්ත්‍රී/පුරුෂ භාවය
පි <input type="checkbox"/> ගැ <input type="checkbox"/> | 1.11 වයස
..... | 1.12 රැකියාව
..... |
| 1.13 ලිපිනය
..... | 1.14 දුරකථන අංකය
..... | 1.15 තොරතුරු සපයන්නාගේ නම
..... |
| 1.16 ස්ත්‍රී/පුරුෂ භාවය
පි <input type="checkbox"/> ගැ <input type="checkbox"/> | 1.17 වයස
..... | 1.18 රැකියාව
..... |
| 1.19 ගෘහ මූලිකයාට ඇති සම්බන්ධතාවය
..... | | |

2.0 ගෘහාශ්‍රිත තොරතුරු

2.1

අ/අ	2.1.1 පවුලේ සාමාජිකයන් (කේත අංක 1 භාවිත කරන්න)	2.1.2 ස්ත්‍රී/පුරුෂ භාවය	2.1.3 වයස	2.1.4 අධ්‍යාපනය (කේත අංක 2 භාවිත කරන්න)	2.1.5 ප්‍රධාන රැකියාව (කේත අංක 3 භාවිත කරන්න)	2.1.6 ද්විතීයික රැකියාව (කේත අංක 3 භාවිත කරන්න)	2.1.7 සාමාන්‍ය වාර්ෂික ආදායම (රුපියල්)

කේත අංක 1

- ස්වාමීපුරුෂයා
- හාර්යාව
- පුතා/දුව
- මව/පියා
- මුණුබුරා/මිනිබිරිය

- අනෙකුත් ප්‍රවේශ
- ගෘහ සේවක

කේත අංක 2

- හැත(වයස අවුරුදු 55ට අඩු)
- 1-5 ශ්‍රේණිය
- 6-10 ශ්‍රේණිය
- අ.පො.ස. සාමාන්‍ය පෙළ
- අ.පො.ස. උසස් පෙළ
 - කලා/වාණිජ
 - ගණිත/විද්‍යාව/තාක්ෂණ
- වෘත්තීය පුහුණු
- විශ්ව විද්‍යාල
- පාසල් අධ්‍යාපනය හොලන්

කේත අංක 3

- ගොවිතැන
- රාජ්‍යය
- පෞද්ගලික සේවා
- පුහුණු ශ්‍රමික
- ව්‍යාපාර
- ස්වයං රැකියා
- කම්කරු
- විදේශ රැකියා

2.2 ඔබේ පවුලේ කිසියම් ආකාරයක ආබාධ සහිත පුද්ගලයන් සිටීද?

ඔව් ☐ නැත ☐

(එක් අයෙකුට වඩා ආබාධිත පුද්ගලයන් සිටී නම් වෙනම සටහන් කරන්න)

ආබාධ සහිත පුද්ගලයන් සිටී නම්.

2.2.1 ආබාධිත පුද්ගලයාගේ ස්ත්‍රී පුරුෂ භාවය:

පිරි ☐ ගැ ☐

2.2.2. ආබාධිත පුද්ගලයාගේ වයස:

2.2.3. ආබාධ තත්වයේ ස්වභාවය:

අන්ධ ☐ බිහිරි ☐ ගොළු ☐ ශාරීරික ආබාධ සහිත ☐

2.3 නිවසේ මාසික වියදම්

අ/අ	වියදම් අයිතමය	මාසික වියදම්
1	ආහාර	
2	ඇඳුම්	
3	වාහන හා ප්‍රවාහනය	
4	අධ්‍යාපනය	
5	සෞඛ්‍ය	
6	කෘෂිකාර්ම/සත්ව ගොවිපළ	
7	ව්‍යාපාර	
8	නිවාස අළුත්වැඩියා/ගෙදර දොර ආම්පන්න	
9	විනෝද ක්‍රියා	
10	බදු/උගස් වියදම්	
11	ඉතිරි කිරීම්	
12	සුබසාධන	
13	සංචිතවේදන කටයුතු	
14	විදුලිය	
15	ජලය	
16	ශ්‍රමිකයන් බඳවා ගැනීම	
17		
	එකතුව	

3. වත්කම් විස්තර

3.1 පදිංචි ඉඩමේ ප්‍රමාණය

අ/අ	ඉඩම් වර්ගය	අයිතිය (කේත අංක හා විවිධ කරුණු)	ප්‍රමාණය (අක්කර)
1	පදිංචි		
2	ව්‍යාපෘතිය		
3	වි වගාව		
4	කේ/රබර්/පොල්		
5	කුරුඳු වගාව		
6	කුළු බඩු		
7	මුඩු බිම්		
8			
	එකතුව		

කේත අංක 1

- a. තනි අයිතිය
- b. Tenant
- c. බදු
- d. අනවසර පදිංචි
- e. බලපත් ලාභීන්
- f. අද හොඳින්

3.2 නිවාස හා සනීපාරක්ෂක තත්වය

1	නිවාස	ස්ථිර	අර්ධ ස්ථිර	තාවකාලික	කුලී	
2	සනීපාරක්ෂක	Flush	ජල මුද්‍රිත	වල වැසිකිලි	තැන	

3.3 ජලය හා විදුලිය

1	ජලය	NWSDB	ලිං / නල ලිං	පොදු ජල	ප්‍රජා ජල	
2	විදුලිය	ලංචිම සම්බන්ධතා	සූර්ය කෝෂ මගින්	වල වැසිකිලි		

3.4 නිවසේ ඇති ජංගම වත්කම් පිළිබඳව

අ/අ	වත්කමේ වර්ගය	සංඛ්‍යාව	අ/අ	වත්කමේ වර්ගය	සංඛ්‍යාව
1	රූපවාහිනී		10	පා පැදි	
2	ගුවන්විදුලි/CD Player		11	ක්‍රීරෝද රථ	
3	මහන මැෂිමක්		12	මෝටර් රථ/කැබ්	
4	විදුලි පංකා		13	බස්/වෑන්	
5	සීතකරණ		14	වතුර පොම්ප	
6	ගෘහ උදුන්		15	රේදි සෝදන යන්ත්‍ර	
7	භූමිතෙල් උදුන්		16	දුරකථන	
8	වායුසම්කරණ			16.1 ස්ථිර	
9	මෝටර් බයිසිකල්			16.2 ජංගම	

4.0 ප්‍රවාහන විස්තර

4.1 අයිරෝඩ් ව්‍යාපෘතිය ග්‍රාමීය මාර්ග වැඩිදියුණු කිරීම සඳහා ක්‍රියාත්මක වන බව ඔබ දන්නේද?

ඔව් නැත

4.2 ප්‍රවාහන මාධ්‍යය

4.2.1

අ/අ	මාධ්‍යය	පාසල		සති පොළ/නගරය		රෝහල/සායනය		රැකියා ස්ථානය	
		වියළි කාලය	වැසි කාලය	වියළි කාලය	වැසි කාලය	වියළි කාලය	වැසි කාලය	වියළි කාලය	වැසි කාලය
1	ඇවිදයාම								
2	මෝටර් බයිසිකල්								
3	ට්‍රි රෝද රථ								
4	මෝටර් රථ								
5	පොදු ප්‍රවාහන සේවා								
6	ලොරි රථ								
7	ට්‍රැක්ටර්								
8	Head Carry								
9	බෝට්ටු/ඔරු								

4.2.2

අ/අ	මාධ්‍යය	රාජ්‍ය ආයතන		කෘෂිකාර්මික ද්‍රව්‍ය මිලදී ගැනීමේ / අලෙවිකිරීමේ ස්ථානය		සමාජ සේවා	
		වියළි කාලය	වැසි කාලය	වියළි කාලය	වැසි කාලය	වියළි කාලය	වැසි කාලය
1	ඇවිදයාම						
2	මෝටර් බයිසිකල්						
3	ට්‍රි රෝද රථ						
4	මෝටර් රථ						
5	පොදු ප්‍රවාහන සේවා						
6	ලොරි රථ						
7	ට්‍රැක්ටර්						
8	Head Carry						
9	බෝට්ටු/ඔරු						

4.3 මාර්ගයේ ගමනාගමනය වැඩිදියුණු කිරීම පිළිබඳව ඔබ සැහිල්කට පත් වන්නේද:

ඉතා සතුටුදායකයි		සතුටුදායකයි		අසතුටුදායකයි	
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4.4 සියලු කාලගුණ තත්වයන් යටතේ මාර්ගය භාවිතා කිරීමේ හැකියාව පවතීද: ඔව් නැත

4.5 මාර්ගයේ එක් කෙළවරක සිට අනෙක් කෙළවර දක්වා ගමන් කිරීමට ගත වන කාලය

මාධ්‍යය	කාලය (මිනිත්තු)							
	5-1		16-30		30-45		45-60	>60

(මාධ්‍යය - තොරතුරු සපයන්නාගේ ප්‍රවාහන මාධ්‍යය)

4.6 ප්‍රවාහන කටයුතු වැඩිදියුණු වූයේද: ඔව් ☐ නැත ☐

4.7 වැඩිදියුණු කරන ලද මාර්ගයන්හි ගමන් කිරීමේදී පවතින මාර්ග ආරක්ෂක තත්වය

	හිතරම	සමහර අවස්ථාවලදී	කලාතුරකින්	කිසි විටෙකදී සිදු නොවේ
පදිකයන් - වාහන				
වාහන - අනතුරු				

4.8 මාර්ගය වැඩිදියුණු කිරීමෙන් අනතුරුව ගම්මුත්ට ඇති ප්‍රතිලාභ

(ප්‍රමුඛතාවය අනුව අංක යොදන්න. ඉහළම ප්‍රමුඛතාවයට අංක 1 වන ලෙස ද ප්‍රමුඛතාවය අඩු වන පිළිවෙලට අනෙකුත් අංක ද යොදන්න)

1	සෘෂිකාර්මික ක්ෂේත්‍රයේ දියුණුව	
2	අධ්‍යාපන පහසුකම්වල දියුණුව	
3	සෞඛ්‍ය හා සනීපාරක්ෂක තත්වයන්ගේ දියුණුව	
4	ගම්මුත්ගේ රැකියා අවස්ථා වැඩිවීම	
5	කාන්තාවන්, වැඩිහිටියන් හා ළමුන් සඳහා මාර්ග	
6	ගම්මුත් සඳහා පොදු/පෞද්ගලික ප්‍රවාහනය	
7	රාත්‍රී කාලයේ ගමන් පහසුව	
8	කාර්මික ක්ෂේත්‍රයේ දියුණුව	
9	ගමන් වියදම් හා ගතවන කාලය අඩුවීම	
10	සංස්කෘතික වටිනාකම් වර්ධනය	
11	ගම්මුත් හා රාජ්‍ය ආයතන අතර සංඛිච්ඡනය	
12	මාර්ගය නිරන්තරයෙන් පලයෙන් යටවීම අඩුවීම	
13	පීඩන තත්වය නැවීම	
14		

5.0 ප්‍රජා සහභාගීත්වය

5.1 මාර්ග සංවර්ධන කටයුතු සඳහා ඔබ/ඔබේ පවුලේ සාමාජිකයන් සම්බන්ධ වූයේද? ඔව් ☐ නැත ☐

5.2 ඔබ සම්බන්ධ වූයේ කුමන ආකාරයෙන්ද?

5.2.1 ඉඩම් පරිත්‍යාග	5.2.2 කායික ඉමය යෙදීම	5.2.3 කුසලතා සැපයීම	5.2.4 අභ්‍යන්තර කටයුතු/සංග්‍රහ	5.2.5 ද්‍රව්‍ය සැපයීම	5.2.6 බැහැර ස්ථාන ලබාදීම	5.2.7 යෝජනා ඉදිරිපත් කිරීම

5.3 පවුලෙන් සම්බන්ධ වූ ස්ත්‍රී/පුරුෂ සාමාජික සංඛ්‍යාව: පිරිමි ගැ

6.0 මැසිවිලි සහන යාන්ත්‍රණය, ඒඩ්ස් රෝගයෙන් ආරක්ෂා වීමේ හා මාර්ග ආරක්ෂාව පිළිබඳව දැනුවත් කිරීමේ වැඩසටහන්

6.1 ඔබ/ඔබේ පවුලේ සාමාජිකයන් මැසිවිලි සහන යාන්ත්‍රණය පිළිබඳව දැන සිටියාද: ඔව් ☐ නැත ☐

6.2 මැසිවිලි සහන යාන්ත්‍රණය පිළිබඳව දැනසිටි සාමාජිකයන් ගණන පිරිමි ගැ

6.3 ඔබ/ඔබේ පවුලේ සාමාජිකයන් මැසිවිලි සහන කමිටුවට සහභාගි වූයේද? ඔව් ☐ නැත ☐

6.3.1 පිළිතුර ඔව් නම් එම ගැටළුව සතුටුදායකව විසඳුනේද: ඔව් ☐ නැත ☐

6.4 ඔබ/ඔබේ පවුලේ සාමාජිකයන් මැසිවිලි සහන කමිටුවට මැසිවිල්ලක් යොමු කළේද? ඔව් ☐ නැත ☐

6.4.1 පිළිතුර ඔව් නම් එම ගැටළුව සතුටුදායකව විසඳුනේද? ඔව් ☐ නැත ☐

6.5 ඔබ/ඔබේ පවුලේ සාමාජිකයන් ව්‍යාපෘතිය මගින් පවත්වන ලද ඒකීය රෝගයෙන් ආරක්ෂා වීමේ වැඩසටහනකට සහභාගී වූයේද? ඔව් ☐ නැත ☐

6.5.1 ඔව් නම් සහභාගී වූ සාමාජිකයන් ගණන:

පි		ගැ	
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6.6 ඔබ/ඔබේ පවුලේ සාමාජිකයන් ව්‍යාපෘතිය මගින් පවත්වන ලද මාර්ග ආරක්ෂාව පිළිබඳව දැනුවත් කිරීමේ වැඩසටහනකට සහභාගී වූයේද? ඔව් ☐ නැත ☐

6.6.1 ඔව් නම් සහභාගී වූ සාමාජිකයන් ගණන:

පි		ගැ	
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7.0 ස්ත්‍රී පුරුෂ සමාජභාවය

7.1 ඔබේ පවුලේ කාන්තා සාමාජිකාවන් ව්‍යාපෘතිය පිළිබඳව දැනුවත් කිරීමේ වැඩසටහනකට සහභාගී ඇත්ද?

ඔව් ☐ නැත ☐

7.2 මෙම මාර්ගයේ පෙර පැවති තත්වය කාන්තාවන්ට ළමුන්ට හා වැඩිහිටියන්ට ආරක්ෂාකාරීව ගමන් කිරීමට හැකි තත්වයක පැවතියේ යැයි ඔබ සිතන්නේද? ඔව් ☐ නැත ☐

පිළිතුර “නැත” නම් හේතු දක්වන්න:

1	මාර්ගය අඛණ්ඩ වී පැවතීම	
2	මාර්ගය දෙපස කැලෑ වැව් තිබීම	
3	මාර්ගයේ කාණු පද්ධතිය නඩත්තුකර නොතිබීම	
4	බෝක්කු හා පාලම්වල පැති බැමි / ඇඳි අඛණ්ඩ වී පැවතීම	
5	මාර්ග උරහිස්වල වලවල් තිබීම	
6	මාර්ගය ප්ලයෙන් යට වී තිබීම	
7	නියුණු වංගු හේතුවෙන් ඉදිරිය නොපෙනීම	
8		

7.3 වර්තමානයේ වැඩිදියුණු කර ඇති මාර්ගය කාන්තාවන්ට ළමුන්ට හා වැඩිහිටියන්ට ආරක්ෂාකාරීව ගමන් කිරීමට සුදුසු තත්වයක පවතීද? ඔව් ☐ නැත ☐

පිළිතුර “ඔව්” නම් කරුණාකර හේතු දක්වන්න:

1	ප්‍රමාණවත් පරිදි මාර්ග සංඥා සවිකර තිබීම	
2	මාර්ග උරහිස් ප්‍රමාණවත් වීම	
3	මගී පියමංකඩ සංඛ්‍යාව ප්‍රමාණවත් වීම	
4	රාත්‍රී කාලයේදී ගමන් කිරීමට හැකි වන සේ අවශ්‍ය පහසුකම් තිබීම	
5	මාර්ගය විධිමත් අයුරින් වැඩිදියුණු කර තිබීම	
6		

පිළිතුර “නැත” නම් කරුණාකර හේතු දක්වන්න:

1	අධික වේගයෙන් වාහන පැදවීම	
2	මාර්ග සංඥා ප්‍රමාණවත් නොවීම	
3	මාර්ග උරහිස් ප්‍රමාණවත් නොවීම	
4	මගී පියමංකඩ සංඛ්‍යාව ප්‍රමාණවත් නොවීම	
5	රාත්‍රී කාලයේදී ගමන් කිරීමට හැකි වන සේ අවශ්‍ය පහසුකම් නොතිබීම	
6	මාර්ගය ප්ලයෙන් යට වීම	
7		

7.4 මාර්ගය නිම කිරීමෙන් පසුව කාල භාවිතය

අ/අ	කාර්යය	ගැහැණු පැය	පිරිමි පැය
ප්‍රවාහනය සඳහා ගතවන කාලය			
1	රැකියා ස්ථානයට		
2	වෙළඳපොළට		
3	පාසලට		
4	රෝහලට		
5			

8.0 පාරසරික

8.1 මාර්ග ඉදිකිරීම් හේතුවෙන් පරිසර දූෂණ තත්වයකට ඔබ මුහුණ දුන්නේද? ඔව් ☐ නැත ☐

8.2 පිළිතුර "ඔව්" නම් කුමන වර්ගයේ දූෂණයක් සිදුවීද?

ශබ්ද	විදුලි	පලය	දෛදිරිම
------	--------	-----	---------

8.3 මාර්ගය ඉදිකිරීමේදී සපයන ලද පරිසර ආරක්ෂාව පිළිබඳව ඔබ සැහිමකට පත් වූයේද? ඔව් ☐ නැත ☐

8.4 ඔබ/ඔබේ පවුලේ සාමාජිකයකු ගස්/පැළ සිටුවීමේ වැඩසටහනකට සහභාගී වී තිබේද? ඔව් ☐ නැත ☐

8.5 පාරසරික හා මාර්ග ආරක්ෂණ වැඩසටහනක් සඳහා ඔබගේ දරුවෙකු සහභාගී වී තිබේද? ඔව් ☐ නැත ☐

දත්ත සම්බන්ධතාවයන් නම:

දුරකථන අංකය:

දිනය:

අත්සන:

සම්පූර්ණ කළ ප්‍රශ්නාවලිය පරීක්ෂා කිරීම: ඔව් ☐

නැත ☐

නම:

අත්සන:

Annexure 22

PHOTO EVIDENCE OF KEEPING RECORDS OF LAND DONATION PROCESS IN KA3 & KL3 CONTRACT PACKAGES



*Image 1 & 2 - At Morapitiya New Road to 1st Mile Post via Rankoth Mawatha (Road ID. 54) in KL2
Package in Kalutara District*



*Image 3 & 4 - At Morapitiya New Road to 1st Mile Post via Rankoth Mawatha (Road ID. 54) in KL2
Package in Kalutara District*

Annexure 23

PHOTO EVIDENCE OF PERFORMANCE BASED MAINTENANCE INSPECTION



Image 1 & 2 – At Gagasiriwatta Polgolla Road (Road No.41) in KA1 Package of Kandy District



Image 3 & 4 – At Bokkawala Pahala Higulwala via Miliyedda Road (Road No.49) in KA3 Package of Kandy District



Image 5 & 6 – At Manikkawa Junction to Gonadikawatta Road (Road No.27) in KA2 Package of Kandy District



Image 7 & 8 – At Hapugasthalawa Dabagala Road (Road No.45) In NE3 Package of Nuwaraeliya District



Image 9 & 10 – At Thapassarakanda Wiskamgoda Road via Karapothe Bridge (Road No.08) in R3 Package of Ratnapura District



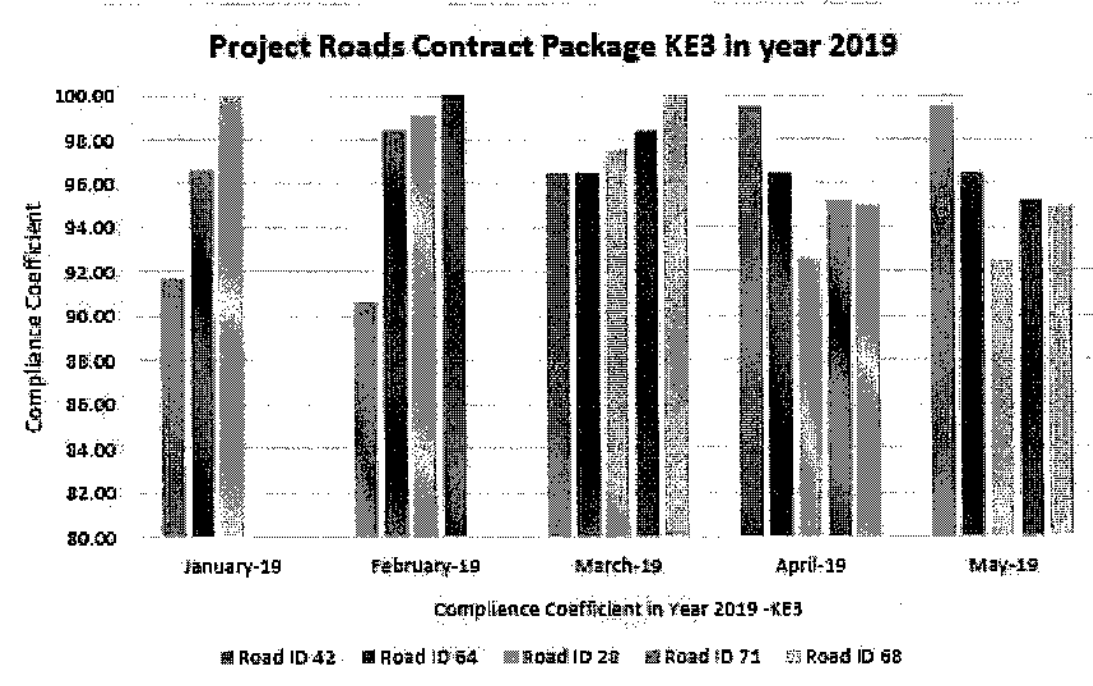
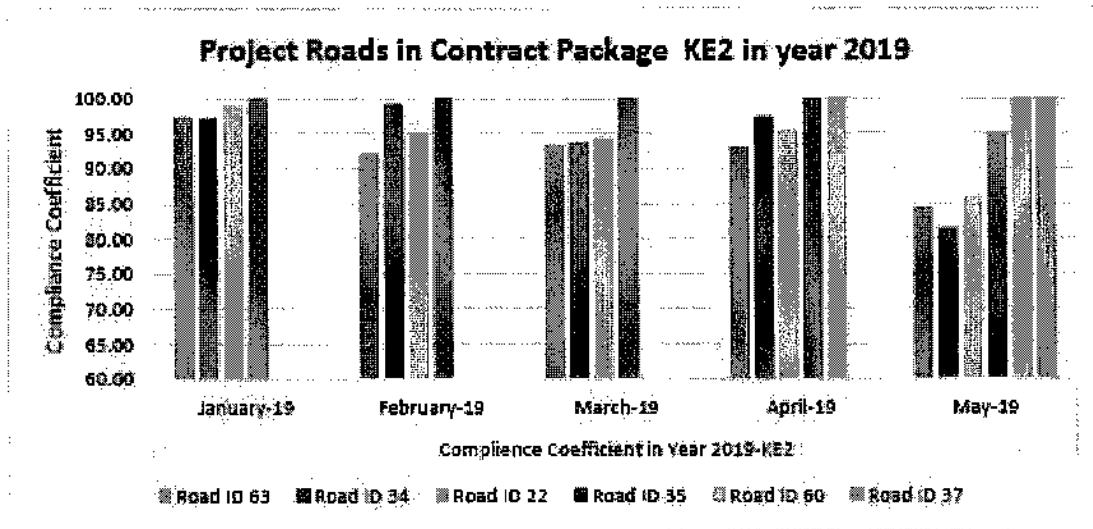
Image 11 – At Ambagahayaya junction to 8 Mile post via Mahayaya road– (Road No.34) in R3 Package of Ratnapura District



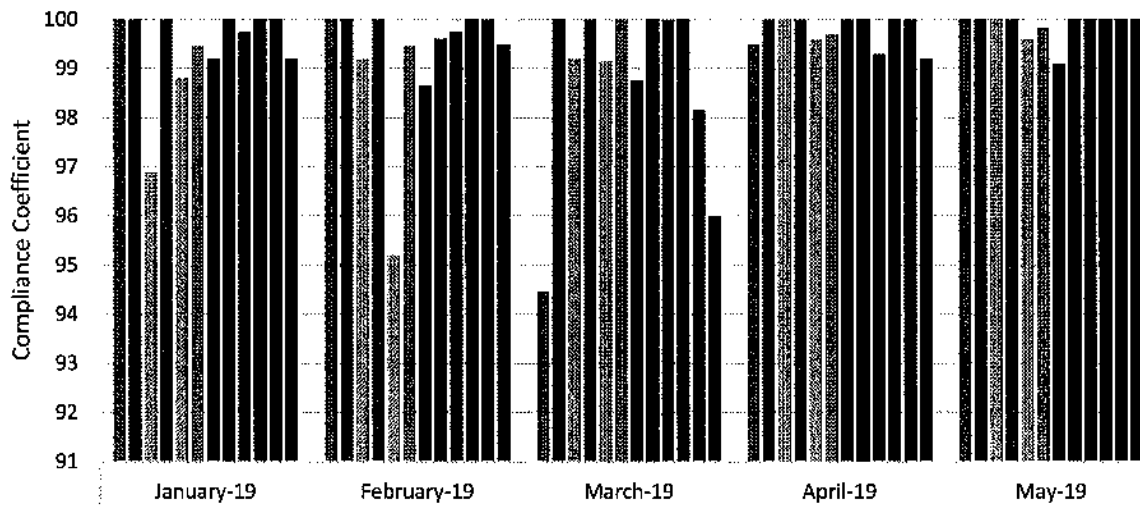
Image 12 – At Ellagewatta junction to Godakawela via Opatha, Makandura road (Road ID. 01) in R3 Package of Ratnapura District

Annexure 24

MONTHLY PERCENTAGE COEFFICIENT OF CONFORMITY IN ROADS OF CENTRAL, SABARAGAMUWA PROVINCES & KALUTARA DISTRICT OF WESTERN PROVINCE



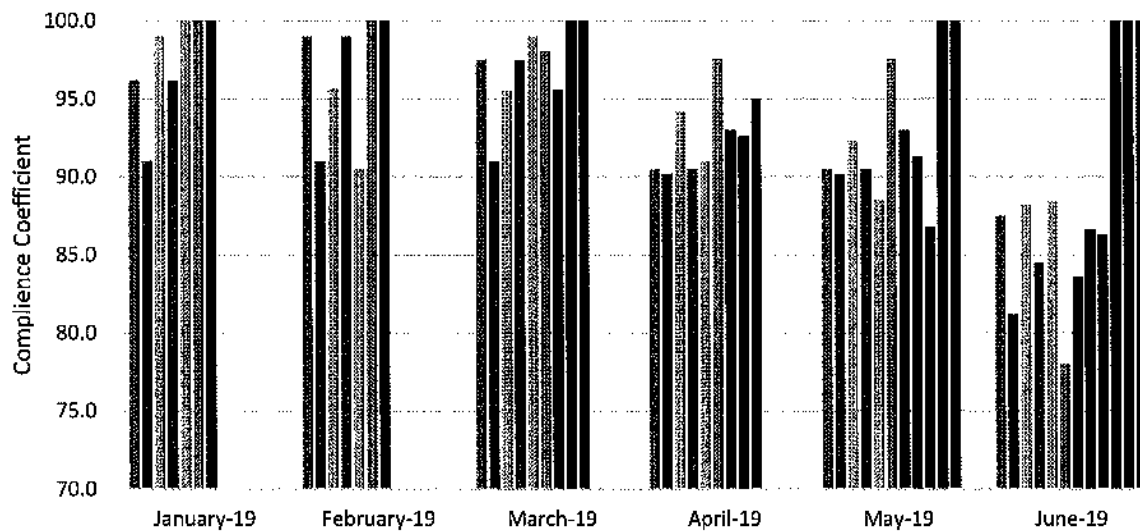
Project Roads Contract Package R3 in Year 2019



Coefficient of Conformity in Year 2019 in R3

■ Road ID 01 ■ Road ID 08 ■ Road ID 34 ■ Road ID 10 ■ Road ID 36 ■ Road ID 02
 ■ Road ID 26 ■ Road ID 10A ■ Road ID 35 ■ Road ID 38 ■ Road ID 27 ■ Road ID 04

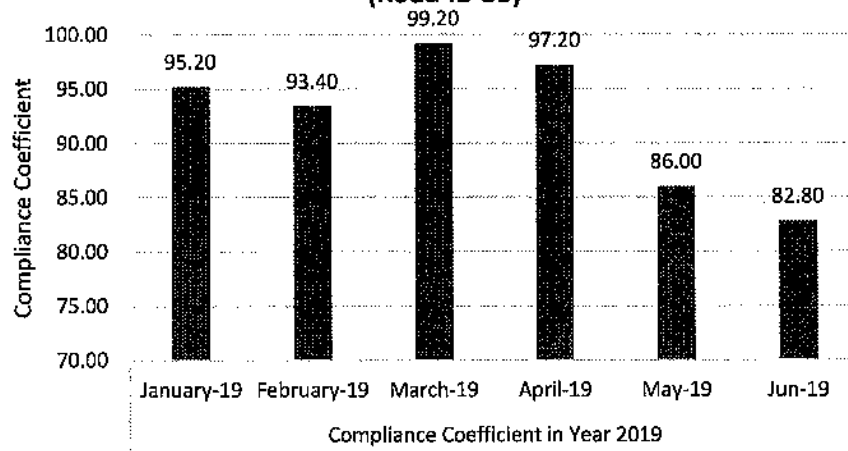
Project Roads Contract Package KL1 in 2019



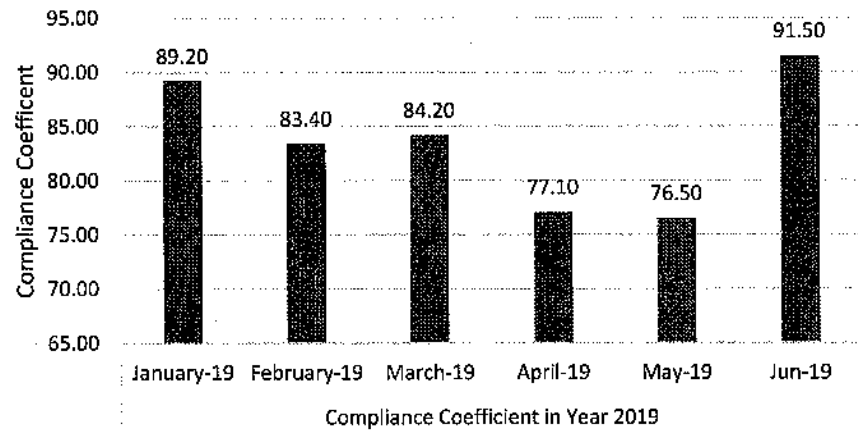
Compliance Coefficient in Year 2019

■ Road ID 83 ■ Road ID 93 ■ Road ID 16 ■ Road ID 83 ■ Road ID 75 ■ Road ID 85
 ■ Road ID 65 ■ Road ID 94 ■ Road ID 96 ■ Road ID 02 ■ Road ID 09 ■ Road ID 48

**Project Roads Contract Package KL2-2019
(Road ID 35)**



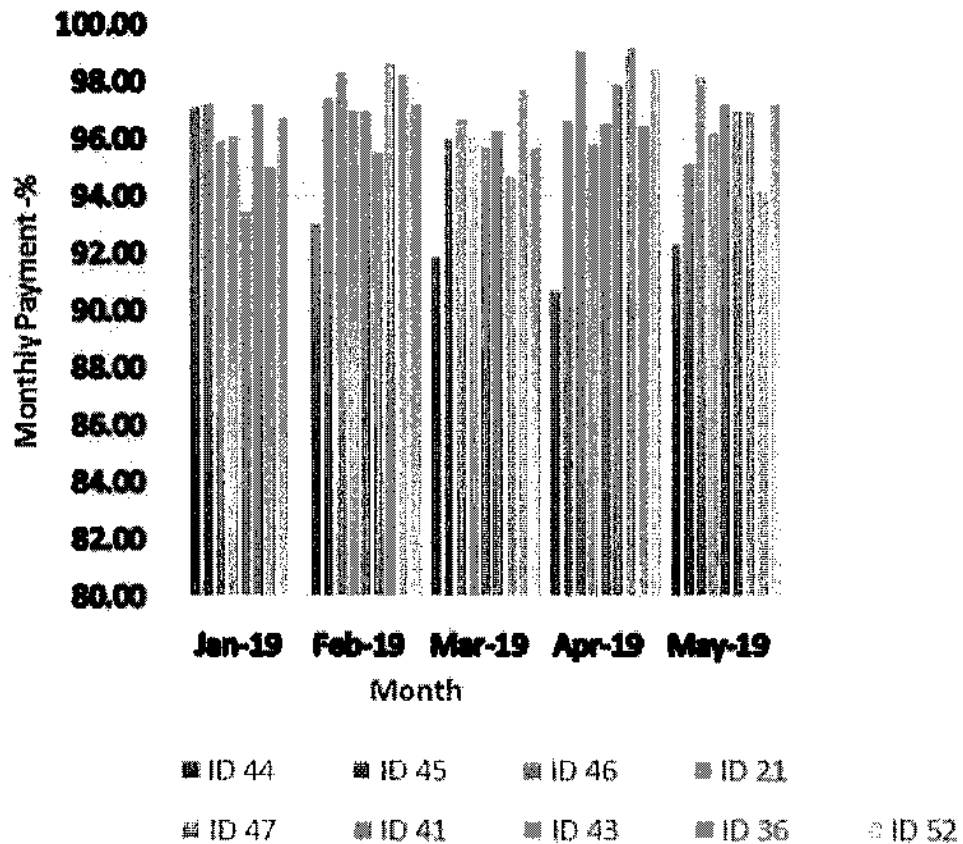
**Project Roads Contract Package KL3-2019
(Road ID 82)**



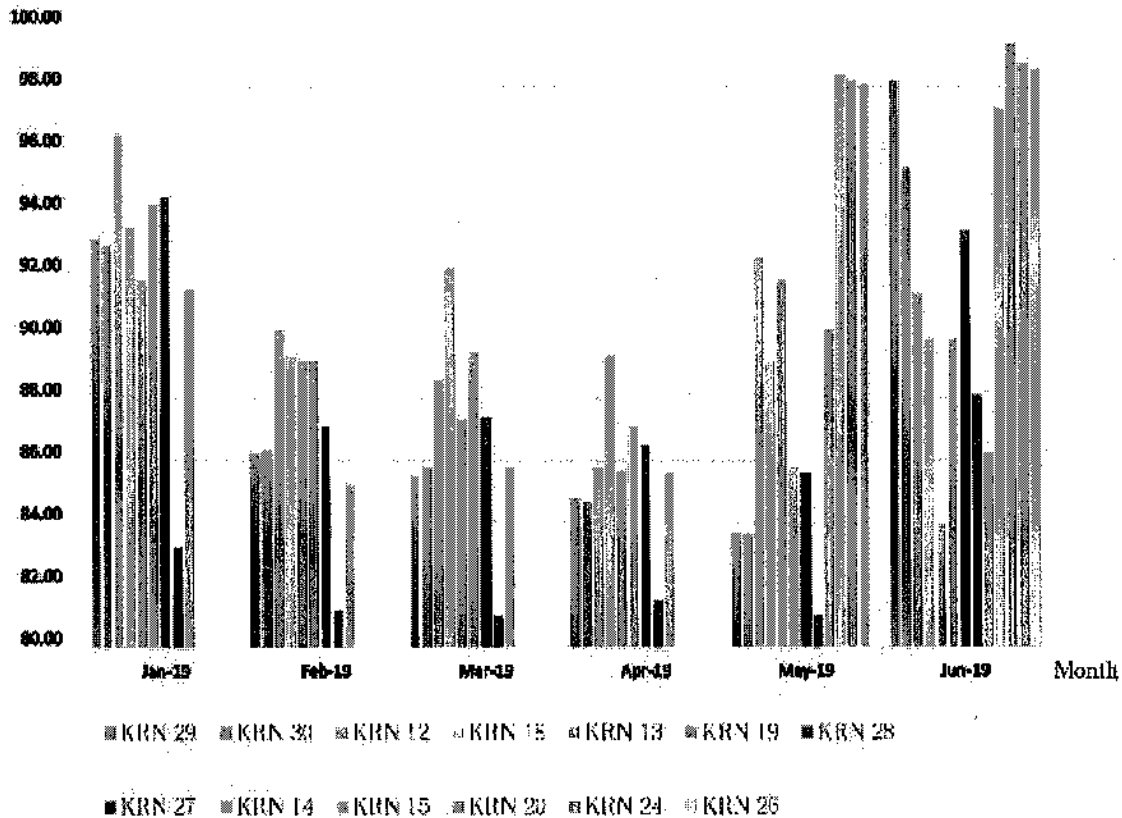
Project Roads in Contract Package in KA 1

	Jan-19	Feb-19	Mar-19	Apr-19	May-19
ID 44	97.10	93.00	91.90	90.70	92.30
ID 45	97.20	97.40	96.00	96.60	95.10
ID 46	95.90	98.30	96.70	99.10	98.20
ID 21	96.10	97.00	96.10	95.80	96.20
ID 47	93.50	97.00	95.70	96.50	97.20
ID 41	97.20	95.50	96.30	97.90	97.00
ID 43	95.00	98.70	94.70	99.20	97.00
ID 36	96.75	98.20	97.65	96.45	94.20
ID 52		97.20	95.70	98.50	97.20

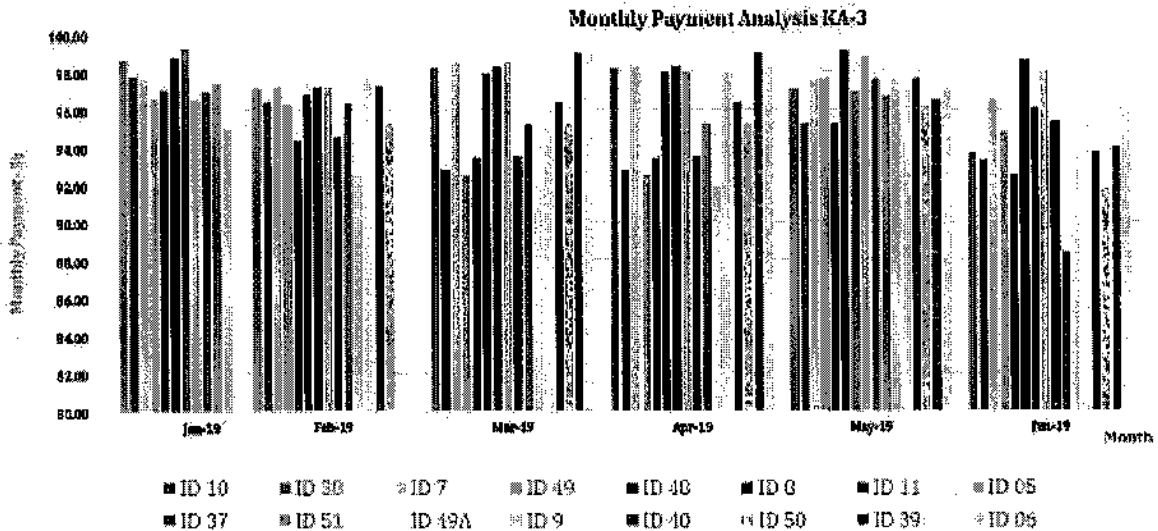
Monthly Payment Analysis KA-01



Project Roads in Contract Package in KA2



Project Roads in Contract Package in KA3



ඒකාබද්ධ මාර්ග සංවර්ධන ව්‍යාපෘතිය
මාර්ග සංවර්ධනය පිළිබඳ මහජන අදහස් ලබා ගැනීම

දිස්ත්‍රික්කය: පැකේජය: දිනය:

1. මාර්ගයේ නම හා අංකය :
2. තොරතුරු ලබා දෙන අයගේ නම :(ස්ත්‍රී/පුරුෂ).....
3. ලිපිනය :
4. ජාතික හැඳුනුම්පත් අංකය :වයස අවු.
5. දුරකථන අංකය :
6. විස්තර ලබාදෙන අයගේ පවුලේ මාසික වියදම (රුපියල්)

ආහාර		සාමාජික මුදල්	
අධ්‍යාපන		පුහුණු කටයුතු	
ප්‍රවාහන		විවිධ උත්සව	
දුරකථන		විනෝද කටයුතු	
ඇඳුම්		වෛද්‍ය ප්‍රතිකාර	
විදුලිය		ණය ගෙවීම්	
පලය		ඉතිරිය	
		එකතුව	

7. සංවර්ධිත මාර්ගයේ පිහිටි නගර හා ගම් මධ්‍යස්ථාන

1..... 3.....
2..... 4.....

8. සංවර්ධිත මාර්ගයේ සේවය ලබන පොදු ස්ථාන(ආර්ථික, වාණිජ, සමාජයීය)

1..... 3.....
2..... 4.....
5..... 6.....

9. සංවර්ධිත මාර්ගයේ පෙර තිබූ තත්වයන්:

1.....

2.....

3.....

4.....

5.....

10. මාර්ග සංවර්ධනය නිසා ලද ප්‍රතිඵල:

1.

2.

3.....

4.....

5.....

ඉහත තොරතුරු මාගේ දැනුමේ හැටියට සත්‍යයි.

.....

තොරතුරු සපයන්නාගේ නම හා අත්සන
(සමාජ හා පරිසර සංවර්ධන සහකාර)

Annexure 26

PHOTO EVIDENCE OF ABANDONED ROADS IN KALUTARA DISTRICT

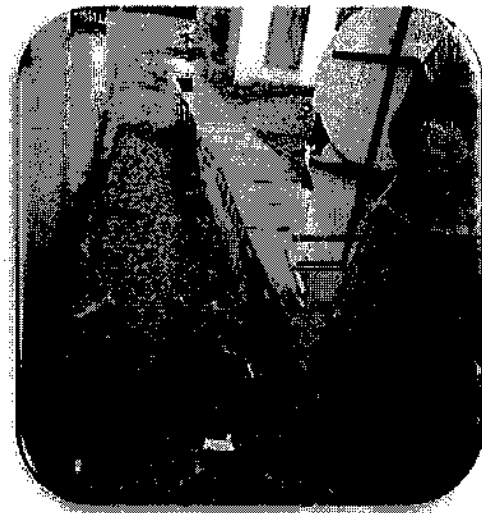


Image 1 & 2 - At Katugahahena Hospital Road to Kosgahakanda Junction via St. George Watta (Road ID. 34) & Korala-Ima Junction Mohottigoda Road across Jayadadagama (Road ID. 78) in KL2 Package in Kalutara District



Image 3 & 4 - At Malliwatta Road via Paraigama, Elagiriya (Road ID. 88 & Morapitiya New road to 1st Mile Post Via Rankoth Mawatha in KL2 Package in Kalutara District

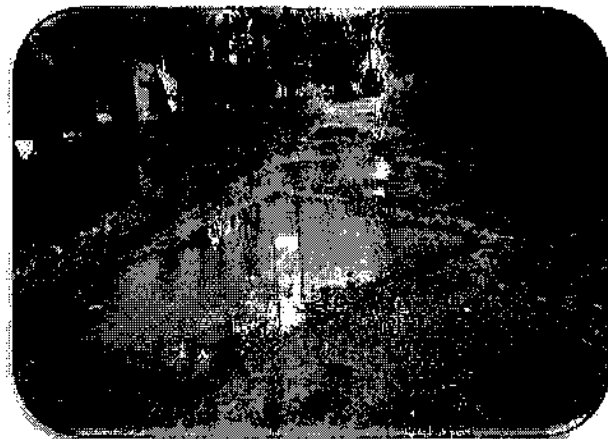
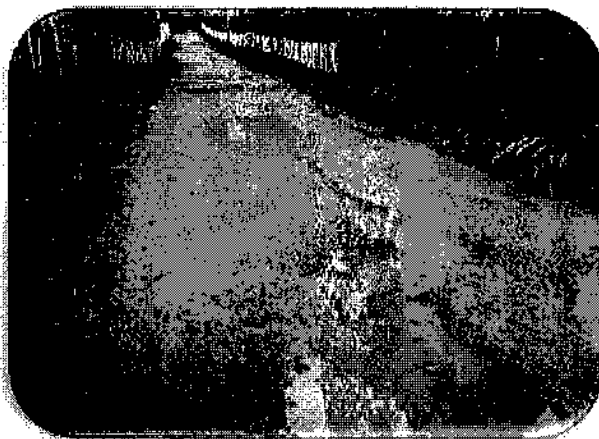


Image 5 & 6 - At Morapitiya New road to 1st Mile Post Via Rankoth Mawatha (Road ID. 54) in KL2 Package in Kalutara District

Cont..



Image 7 & 8 - At Malliyawatta Road via Pareigama, Elagiriya road (Road ID. 88) KL2 Package in Kalutara District

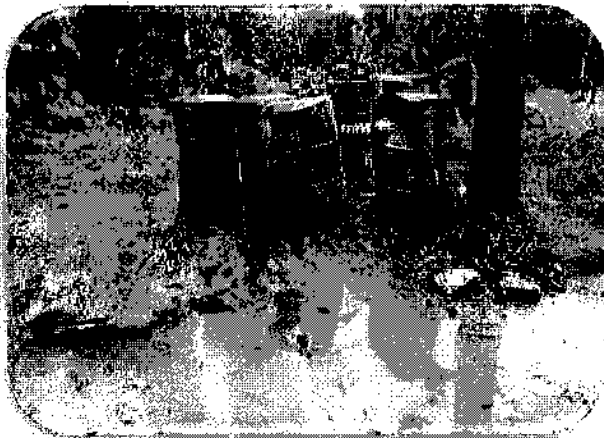


Image 9 & 10 - At Boralugoda Thiniyawala Road (Road ID. 8) KL2 Package in Kalutara District

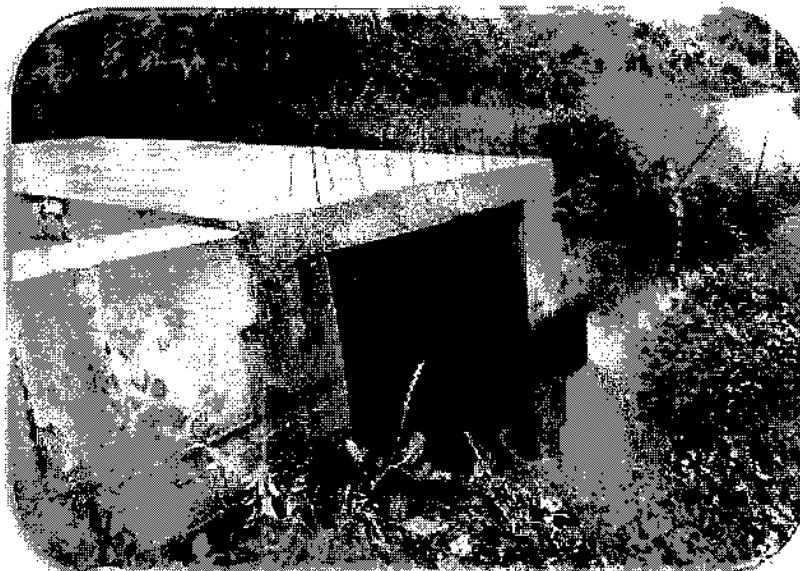


Image 11 - At Pahala Naragaia Dewamulla Gangaramaya Kokhena Temple Road (Road ID. 70) KL3 Package in Kalutara District

PHOTO EVIDENCE FOR CONDUCTED CSR PROGRAMS IN KE2 & KE3 CONTRACTS



Image 1 & 2 - Clear the Mediliya Temple premise for holding New Year Festival 2019 in Gangoda Temple - 1st Mile Post Mediliya Road (Road ID. 48) at KE3 Package In Kegalle District



Image 3 & 4 - Organize a Shramadhana Campaign to clear the premise of Randeniya Research Center by KE3 Package in Kegalle District



Image 5 & 6- Distributed 2000 Pepper Plants for villagers with contribution of Department of Export Agriculture Center by KE2 Package in Kegalle District

Cont....



Image 7 & 8 - Distributed 2000 Pepper Plants for villagers with contribution of Department of Export Agriculture Center by KE3 Package in Kegalle District



Image 9 & 10- Poson Dansal arranged on 17 June 2019 for passengers by KE3 Package in Kegalle District