Social Monitoring Report

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Tranche 3 – 3325 /3326
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Semi Annual Report
December 2020

SRI: Integrated Road Investment Program — Tranche 2, 3 & 4 PIC 02 – North Western and North Central Provinces

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

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Asian Development Bank

ADB FUNDED INTEGRATED ROAD INVESTMENT PROGRAM

SEMI ANNUAL SOCIAL COMPLIANCE MONITORING REPORT

NORTH CENTRAL AND NORTH WESTERN PROVINCES

JULY – DECEMBER 2020

REPORT PREPARED BY

PYUNGHWA ENGINEERING CONSULTANTS

IN ASSOCIATION WITH

RESOURCES DEVELOPMENT CONSULTANTS

ON BEHALF OF

THE ROAD DEVELOPMENT AUTHORITY

THE MINISTRY OF HIGHWAYS

SUBMITTED TO

THE ASIAN DEVELOPMENT BANK

PEC PYUNGHWA ENGINEERING CONSULTANTS

In Association with RDC

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Abbreviations

ADB	Asian Development Bank
ADS	Assistant Divisional Secretary
AIDS	Acquired Immunodeficiency Syndrome
ARE	Assistant Resident Engineer
ASSO	Assistant Social safeguard Officer
CE	Construction Engineer
CSD	Context Sensitive Designs
CSR	Cooperate Social Responsibility
CRCs	Conventional Road Contracts
CRE	Chief Residence Engineer
CO	Colony Officer
COVID 19	Coronavirus disease 19
DSO	Divisional Secretaries Office
DSDs	Divisional Secretariat Divisions
EWCD	Elderly Women Children Disabled
EARF	Environmental Assessment and Review Framework
ESDD	Environmental & Social Development Division
ESO	Environmental and Social Officer
ES	Environmental Specialist
FAM	Facility Administrative Manual
GRM	Grievance Redress Mechanism
GAP	Gender Action Plan
GNDs	Grama Niladari Division
GN	Grama Niladari
HIV	Human Immunodeficiency Virus
IPP	Indigenous Peoples Plan
IPPF	Indigenous Peoples Planning Framework
IR	Involuntary Resettlement
i Road	Integrated Road Investment Project
LD	Land Donation
NBRO	National Building Research Organization
MO	Mahaweli Officer
MOU	Memorandum of Understanding
MFF	Multi Tranche Financing Facility

1.0. Introduction

1.1. Background of the Project

Asian Development Bank is assisting the Integrated Road Investment (iRoad) program which was inaugurated in 2016. It is mainly focusing on rural roads which are maintained by the local Authorities (Provincial Councils and Pradeshiya Sabha). It is very important that the Road Development Authority has taken the responsibility for developing the roads which are belonged to local authorities. This program was initiated by the Road Development Authority (RDA) under the Ministry of Roads and Highways to improve the transport connectivity between the rural communities and the socio-economic centers. One of the ultimate goals of this Project is the poverty alleviation of developing countries like Sri Lanka, Bangladesh, India, Nepal etc.

The foremost part of Sri Lanka's population is still concentrated in rural and semi-urban areas. The indispensable infrastructure facilities in the rural districts have acknowledged very diminutive attention over the past years. Therefore, the rural population, consisting mainly of agricultural folk, is facing enormous difficulties due to the very poor condition of the transport infrastructure. These roads develop to stand with all-weather standards.

Sri Lanka has addressed this problem by executing a country wide Integrated Road Investment (iRoad) program. This program aims to connect 1000 Grama Niladhari Divisions (GNDs) all over the country as rural centers and link them to the trunk road network.

This program, mainly focuses on the rehabilitation of existing carriageways to suit all weather conditions. And the program is currently under the tranche 4 of Multi Tranche Financing Facility (MFF) provided by ADB. The improvements will be done within the available corridor of the candidate roads. The selection of rural roads for rehabilitation has been based on the concept of community participation in development and the avoidance of any land acquisition and Involuntary Resettlement (IR). Social safeguards should be implemented under the guidelines of ADB Safeguards Policy Statement 2009 (SPS 2009). There are various guidelines in the above SPS 2009 such as GAP, FAM, RF, CSD etc. The voluntary land donation is being done according to the Resettlement Framework (RF).

According to the guidelines given in the RF, iRoad Program will only develop the roads with in the available Right of Way (ROW). But sometimes ROW has to be changed the Engineering design of the existing road for the safety issues, environmental issues, utility structures etc. The Grievance Redress Mechanism (GRM) has been setup to respond any suggestions, requests or complaints from the community regarding the road rehabilitation and improvement works. Moreover, we in cooperate with the village folk to get their experience about the environmental conditions. Transect walks surveys have been conducted during Survey and Preliminary Engineering (SAPE) works as a public participation tool; especially for road designing, implementing and maintaining. Gender consideration, health including HIV/AIDS, Human trafficking and Labour rights, are the other key

areas of the social safeguard component of this project in complying with ADB's Safeguards Policy Statement 2009 (SPS).

1.2. Structure of this Report

This is the Annual social compliance Monitoring Report – July to December 2020 prepared on behalf of the iRoad PIC 02 of North Western Province and North Central Province. As stipulated under Section IX of Resettlement Framework (RF) on "Monitoring and Reporting" it is a requirement to prepare a Semi-Annual Monitoring Report on the Social Safeguard Compliance of the project. It overviews the land donation process conducted by the PIU and social safeguard activities conducted by Contractors and social safeguard monitoring activities executed by the PIC and PIU during the reporting period (July to December 2020) of iRoad Program by the PIC 02.

The First section of this report is the introduction which explains the project background, Objectives, reserved loan for each package, summery of the progress of each contract package, and the staffing setup of PIU, PIC2 and the Contractors. The Section two, reports the progress of civil works during the reporting period, and the section three includes the compliance with social safeguard requirements in the loan documents. In the section four of this report explain the status of compliance with the Gender Action Plan. The section five briefs the monitoring of social safeguard compliances at field level while the section six summarizes the social issues observed and the status of compliance. Section seven reports the progress in donating lands, and the section eight describes coordinating with line agenesis. In the Section nine includes a description of public consultations and information dissemination.

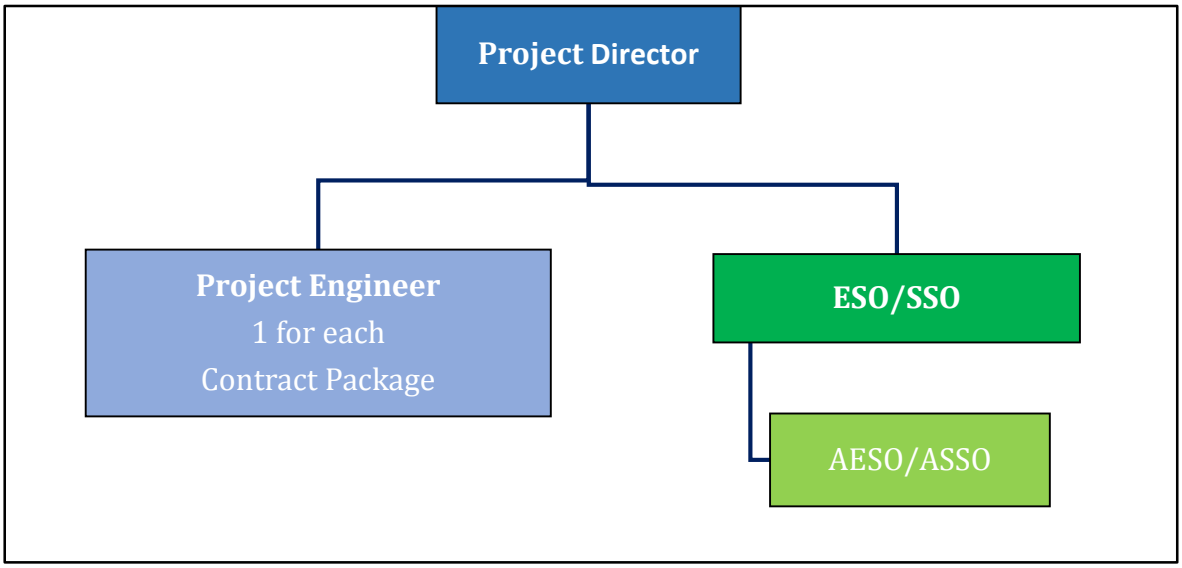
1.3. Staffing Setup at PIU, PIC and Contractor related to Social Safeguard

The PIU and PIC are the key performers of execution and monitoring social safeguard activities of iRoad program during the period of project implementation. This PIC2 of iRoad program covers 227 roads in two provinces named North Western and North Central Provinces with two Project Implementation Units (PIUs) of two provinces. This report highlights social safeguard performances of two projects, which carried out by these parties and how far two projects have been able to fulfil social safeguard requirements during July – December 2020, the reporting period.

1.3.1. The Project Implementation Unit (PIU) Staff

At the Contract Package level, Project Engineers (PEs) have been appointed by PIU to manage the engineering activities including Environmental and Social Safeguards requirements. The Project Director directs these officers to manage the Social safeguards activities in their own provinces by coordinating with people and line agencies. At the outset of the program, The ESO and AESO of NWP were worked until end of the year.

Chart 01: PIU Staff (Social Safeguards Related) as per the Project Requirement

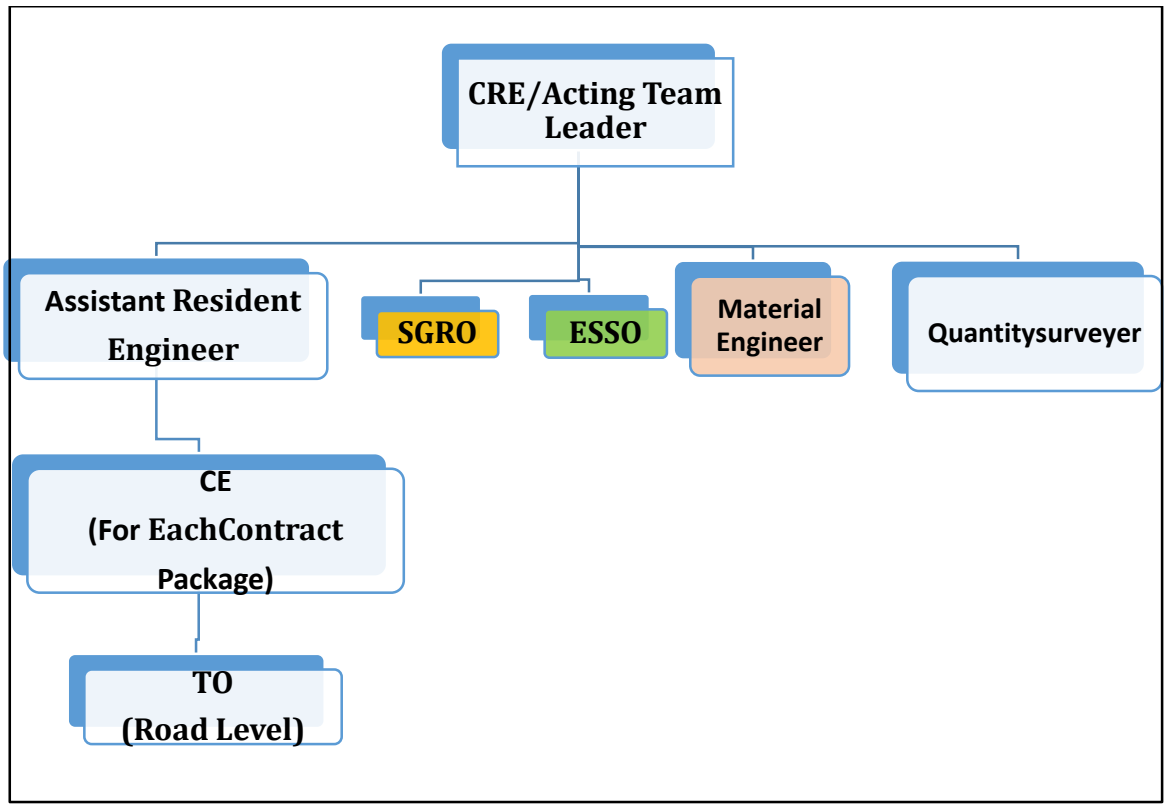


1.3.2. PIC Staff

The PIC 02 was established from 15th March 2016 with Pyunghwa Engineering Consultants Ltd. (PEC) and Resources Development Consultants (RDC). An Environmental Specialist (ES) is available from the beginning of the Project. In addition, a Social Gender Resettlement Specialist (SGRS) has been appointed from the beginning. The SGRS (Social Gender Resettlement Specialist) of PIC 02 resigned on 10th of July 2020. Then, the designation of the position was changed into SGRO (Social Gender Resettlement officer). Hence, the SGRO appointed for the PIC 02 with effect from 11th of July 2020 and the same TOR (Terms of Reference) is going to be proceeded. Please Reference **Chart 03. Consultant's Organization & Staff Mobilization- Organization Chart.**

The Project Implementation Consultants (PIC) were deployed from 12th March 2016. Construction Activities have to be completed within 24 months by Contractors and completed roads should be maintained by them for 36 months. The roads will be rehabilitated as Conventional Roads Contracts (CRCs).

Chart 02: PIC Staff - Social Safeguards Related



1.3.3. Contractor's Staff

According to Clause 5 - Personnel under Supplementary Information of Volume 5B of the Contract Agreement, the Contractor obliges to recruit 2 Environmental and Social Officers (ESOs) for each package.

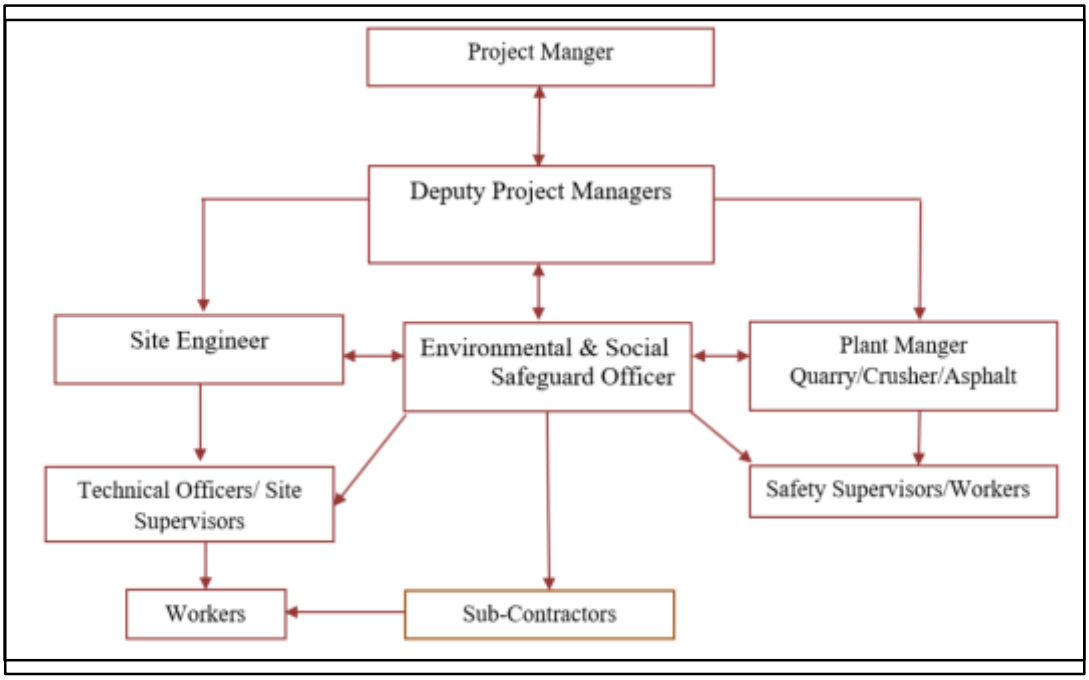
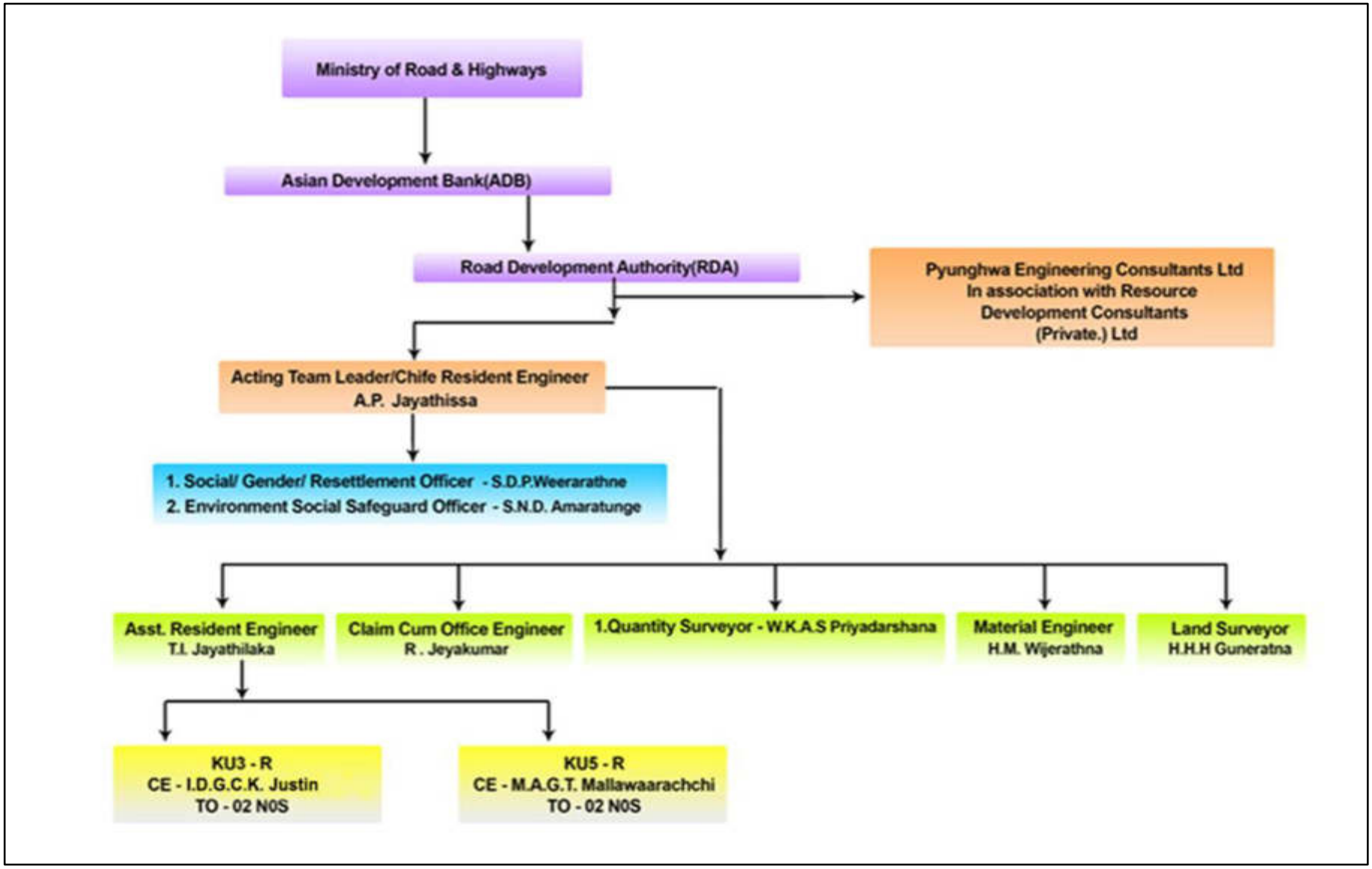


Table 1.3.1. Key Staff of Social Safeguards activities

PIU	Environmental Safeguards Officer (ESO)	From July- 2016 and up to end of the Project in NWP PIU
	Social Safeguards Officer Assistant Social Safeguard Officer (AESO, ASSO)	From July- 2016 and up to end of the Project in NWP PIU
PIC 02	Social/Gender/Resettlement Officer (SGRO)	From July 2020 to End of June 2021
	Environmental/Social Safeguards Officer (ESSO)	From February 2017 to End of June 2021
Contractor	Environmental & Social Officer (ESO	Two ESOs for each package are recruited in to two packages and they are carrying social/ environmental safeguard implementation monitoring and reporting activities.

Chart 03: Consultant's Organization & Staff Mobilization-

Organization Chart



2.0. Progress of Civil Works during the Reporting Period

The iROAD Project will upgrade and improve approximately 1201 km of rural access road in the NW & NC Provinces to all weather standards sustaining connectivity between rural communities and socioeconomic centers in Sri Lanka. The roads under the contract packages are isolated lengths of roads dispersed across the North Western Province and North Central Provinces. The PIC 2 Consultant will provide construction supervision services for fifteen (15) CRC's in Anuradhapura, Polonnaruwa, Puttalam and Kurunegala, composed of approximately 1201 km of provincial and rural roads as per the tables below. Initial construction is to be completed over the first 2 years followed by a 3 years' performance-based maintenance period.

2.1. CRCs in Kurunegala

2.1.1. Contract KU1 - Contractor Maga Engineering PLC

The Contract Package KU1 consists of 16 roads totaling 83.29 km and the accepted contract value is LKR 2,005,790,082.00. Please refer to the **Table 2.1.1.** for further details.
All the major road works successfully completed by January 2019 and SAC is submitted to the employer on 03rd July 2019. PBM in progress.

Table 2.1.1. Contract KU1- All the Roads Handed Over to Client-RDA

Serial No.	Road No.	Road Name	Road Category	Length/ km
1	30	Talgahapitiya Junction to Walrawa Road	PRDD	5.50
2	32	Kaduruwewa School to Wallawewa School Road	PRDD	2.45
3	34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	PS	8.23
4	33	Karulla, Horathapola Kibulkotumulla via Paliyagara Road	PS	6.22
5	36	Kumbukgahamulla Central College Mawatha	PS	1.57
6	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	PS	4.50
7	97	Hidiyamulla Junction to Guruthippala Junction	PRDD	4.03
8	82	Nagollagoda, Ahetumulla, Higuregama Temple road	PS	4.51
9	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	PS	7.50
10	98	Magulagama Junction to Ambagahalanda Mohoththauwagoda Junction	PS	4.13
11	47	Bihalpola Muthugala Road	PRDD	10.30
12	48	Ihalamuluthangala to Korale Junction Road	PRDD	3.78
13	49	Nakkawattha, Temple Road, Kaballa Road	PS	2.20

14	50	Katupotha, Dalupothagama, Thoranegedara, Kirimatiyawa Road	PRDD	6.62
15	86	Horombawa Mawee Ela Road	PRDD	6.50
16	55	Kosgahamula Junction to Dambadeniya Road	PRDD	5.25
Total			**-**	**83.29**

2.1.2. Contract KU2 - Contractor KDAW-BMG Joint Venture

The Contract Package KU2 consists of 19 roads totaling 100.47 km and the accepted contract value is LKR 2,124,166,266.00. Please refer to the **Table 2.1.2.** for further details.

All the major road works were successfully completed by August 2019 and SAC has been submitted to the Engineer on 13th December 2019. It has been reviewed by the Engineer and submitted to the Employer on 28th January 2020. PBM in progress.

Table 2.1.2. All the Roads Handed Over to Client-RDA

Serial No.	Road No.	Road Name	Road Category	Length / km
1	56	Elabadagema, Bummanna, Kadirapola, Labbala via Negombo Kurunegala Road	PRDD	10.29
2	57	Jayagama Kete Junction to Nabirittankadawara via Welipennagahamulla Road	PRDD	5.93
3	58	Eliwila, Daraluwa via Yakwila Road	PRDD	7.54
4	59	Nendalagamuwa Ayurveda Junction to Ninuwangamuwa Walakumburumulla Road	PS	4.84
5	1	Boyawalana Nawathalawatta Wewwala School Road Across Habaralagasinna Madurupitiya Road	PRDD	12.43
6	2	Paramulla to Morugama Across Bujjomuwa Road	PS	3.47
7	4	6 Mile Post, Thumbulla Road	PS	2.55
8	100	Hambuluwa Henahundeniya via Ambowa Wanathalawatta Hospital Road	PS	4.58
9	101	Allawwa Horokgasdeniya Road	PS	0.99
10	5	Dampelessa Dostarawaththa Across Welikumburawatta Road	PS	3.74
11	102	Pahatha medagoda Welikumburawatta Road	PS	3.17
12	41	Hodalla, Polpitiya, Dambagolla, Kandahena Road	PRDD	2.01
			PS	3.88
13	43	Panaliya Railway gate to Pillwatta Road	PRDD	5.00
14	45	Piduruwella, Sandagala, Weherabanda Road	PRDD	5.76
15	46	Pambe, Lokahettiya, Ranwala Gedara Road	PRDD	9.91
16	74	Wewa Gedara Ranviru School to Klohogedara via Yanthampalawa Junction	PS	2.62

17	75	Minhettiya Baddegama Kelimune Junction Road	PS	3.39
18	67	Jarman Junction to Nnawagatta Yatikadurawa, Ketapathwehera, Thembilipolagaha Junction	PS	4.72
19	66	Mahakeliya Randeniya Junction to Randeniya, Wellagal Road	PS	3.65
Total			**-**	**100.47**

2.1.3. Contract KU3 – Contractor Ranken Railway Construction Co. Ltd.

The Contract Package KU3 consists of 12 roads totaling 89.88 km and the accepted contract value is LKR 1,976,721,917.95. As of October 2018, they have abandoned the site and they have closed their site offices with only minor staff. From November 2018 onwards no staff is available on site and the contractor's site office is still closed. All the machineries from the site have been removed by the contractor without the consent of the Engineer or the Employer. The Engineer has recommended that the Client exercise their rights in issuing Sub Clause 15.2 – Termination Notice to the contractor.

This project has been **TERMINATED** through letter Ref. No.: RDA/ADB/iROAD/GEN dated 12.02.2019 and the effective date, by which the contractor has to vacate the site is on the 26th Feb 2019.

The Employer has awarded the contract to RR Construction (Pvt) Ltd and Letter of Acceptance has been issued on 22nd January 2020. Contractor has accepted the same. KU3 has been renamed as KU3 – R.

Table 2.1.3. Progress at Termination

Contract Package	Physical Progress at Termination	Financial Progress at Termination
KU-3	47.69%	42.18%

Status at the Termination

A. Road works (KU3)

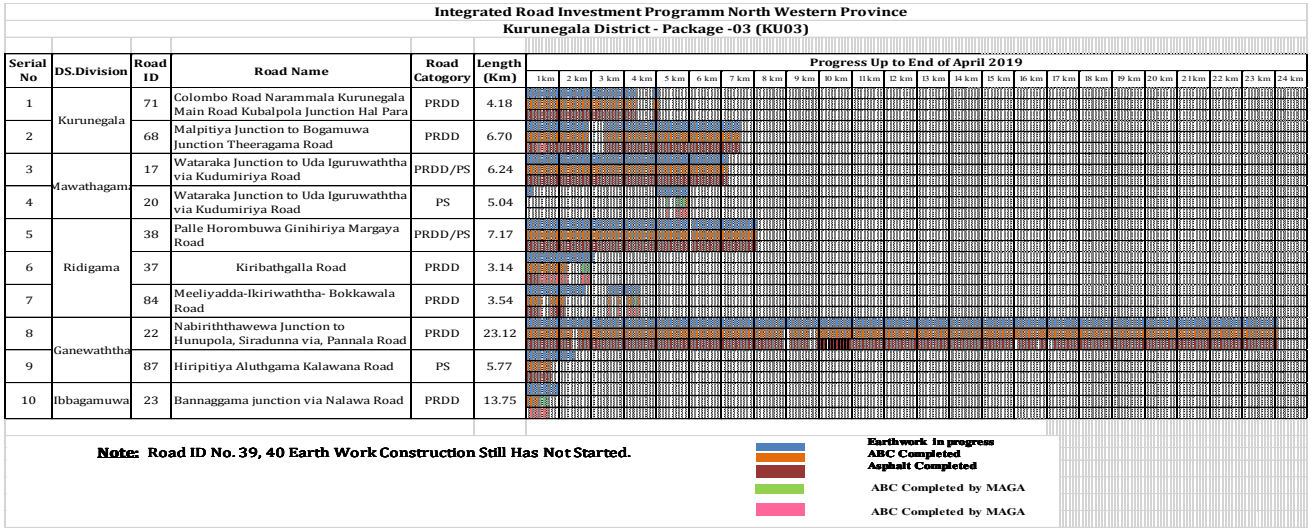


Figure 2.1.3. Figure illustrating progress (km) of Road Works at time of termination for KU-3

B. Structures Work (KU3)

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert		
													LHS			RHS			Both Sides					
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress
17	32	32		2	2		9	8	0							3	3					18	10	0
20	34	34		2			3						1			4						24	3	
22	35	35					2	1	0							1	1		1			1		
23	88	88					6		0	4			1			1						76		0
37	26	26					1		0				1	1		2	1	0				22		0
38	40	40					3	3					2	2		4	4					31	25	0
39	33	33		1			6						3			1						22		
40	68	68		1									1									66		
68	39	39		1	1								7	5	0	5	3	0	1		0	25	5	0
71	16	16					4	4											2	2		10	6	
84	26	26					4	1	0				2	1		2	2					18	11	0
87	23	23											1	1								22	2	
Page Total	460	460	0	7	3	0	38	17	0	4	0	0	19	10	0	23	14	0	4	2	0	335	62	0

2.1.4. Contract KU3-R - Contractor RR CONSTRUCTION (PVT) Ltd.

Contract KU3-R - Current Status

All the approved designs, Survey details, test reports, other relevant documents etc. which are already available, were handed over to the new contractor for their review and acceptance.

Package No.	Contractor	Accepted Contract Amount	Date of LOA	Date of Commencement	Land handed over to Contractor	Advance Payment Guarantee In place	Performance Security in place	Advance Payment Certified by Engineer	Initial Clause 8.3 Program and Method Statement	Clause 8.1 Order to commence issued	Contractor Project Manager (CR) in place
KU3-R	RR Construction	2,165,263,498.51	22/1/2020	20/02/2020	√	√	√	√	√	√	√

Figure 2.1.4. Illustrates the current status of contract KU3-R

Physical S-Curve of KU3-R

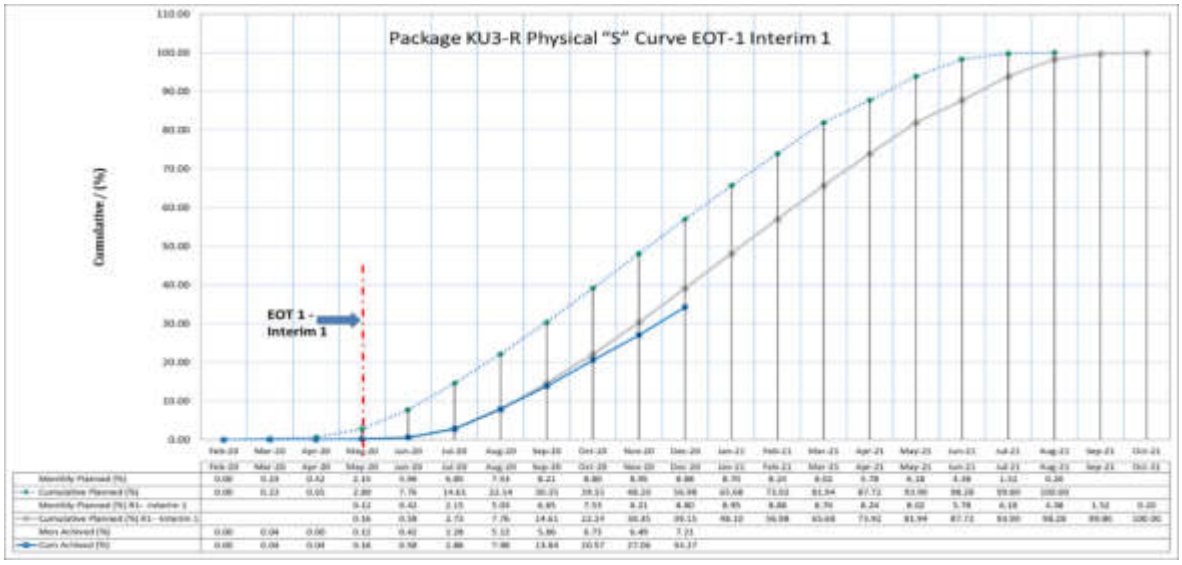


Figure 2.1.4.1. Graph of Physical Progress illustrating the Physical 'S' curve with EOT1 – Interim 1

Table 2.1.4. KU3-R Physical progress as per the revision (EOT1 – Interim 1)

Package No	Cumulative Progress up to end of November 2020 (%)		Monthly Progress December 2020 (%)		Cumulative Progress up to end of December 2020 (%)		Next Month Target (%)
KU3-R	Planned	Actual	Planned	Actual	Planned	Actual	
	30.35	27.06	8.80	7.21	39.15	34.27	8.95

As the curfew continued in some areas, contractor was unable to get required workforce as programmed in the month of October 2020.And also in curfew lifted areas, outsiders not allowed to work by PHIs in their divisions without getting relevant permission as per the guidance issued under the COVID 19. After met all those requirements only, contractor could attend the physical works at the site by mid of November 2020.

Progress Photographs (KU3-R)

Road ID 39, Ch. 02+450 LHS, Line Drain Base

Road ID 20, Ch. 01+630 LHS, Dish Drain Concreting

2.1.5. Contract KU4 – Contractor V.V. Karunaratne & Company

The Contract Package KU4 consists of 12 roads totaling 105.83 km and the accepted contract value is LKR 2,091,174,540.00. As of July 2019, they have abandoned the site and they have closed their site offices with only minor staff. All the machineries from the site have been removed by the contractor without the consent of the Engineer or the Employer. The Engineer has recommended that the Client exercise their rights in issuing Sub Clause 15.2 – Termination Notice to the contractor.

This project has been **TERMINATED** through letter Ref.No.: RDA/ADB/iROAD/GEN dated 13.11.2019.

Status at the Termination

A. KU4 - Road works

Serial No	DS.Division	Road ID	Road Name	Road Catogory	Length (Km)
1	Galgamuwa	90	Inginimitiya to Wannikudawewa via nanneriya Junction	PRDD	18.50
2		7	Ihalagama Junction to Nochchiya Road, across Wannikudawewa	PS	4.43
3		92	Wathuwaththegama to Mudiyanegama via Kumbukkadawala	PRDD	9.72
4	Ehetuwa	11	Kothnoru Junction to near the School Reswehera Temple Road	PRDD	4.85
5	Nikaweratiya	27	Palugolla Iginimitiya Road (Aluthgama Kotawehera Road)	PRDD	17.38
6	Rasnayakapura	28	Kurunegala Puttalam, Kunuketiya Junction to Malpanawa Road across Rasanayakapura	PS	9.50
7	Maho	94	Daladagama to Nikaweratiya, Ambanpola Road via Wathupalagama, Polpithigama,Waduressa	PS	6.98
8	Giribawa	91	Paluwewa Junction to Giribawa Road via Ussana	PS	6.42
9	Abanpola	16	Nelumpathwewa Udadiulwewa Road	PS	7.64
10		8	Giribawa, Warawewa to Sandagala Road	PRDD	10.03
11		96	Kasikote Junction to Meeoya Bridge via Peella	PS	4.37
12		10	In front Atharagalla School, Gurugoda, Kothalawetiya, Kalegama Road	PS	6.16

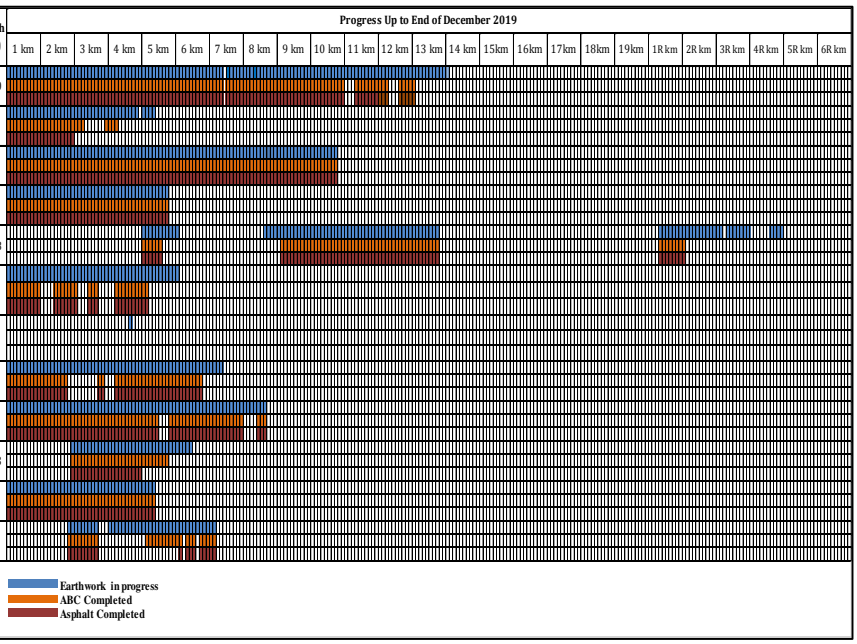


Figure 2.1.5. Illustrating progress (km) of Road Works at time of termination for KU-4

❖ Progress

Contract Package	Physical Progress at Termination	Financial Progress at Termination
KU-4	55.44%	45.62%

B. KU4 - Structures

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert		
													LHS			RHS			Both Side					
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress
7	15	15		1			4	1	1	3	3		1	1		1	1		2	2	0	3		
8	28	28		3	3		2	1					1	1		3	1		1	1		11		
10	18	18		2	2		3	3														11	3	
11	25	25		3	2		3	3					1	1								12	7	
16	27	27		2	2		6	6		1	1		2	2								15	12	
27	45	45					8	7	1	1	1		2	1		3	3					37	6	
28	48	48					9	3	1	1			2			3			2		1	34		
90	48	48		5	4	1	9	6														42	7	
91	20	20		1		1	4	4								2	2		3	3		16	7	
92	42	42		1	1		10	10		7	7		1	1		2	2		7	7		23	23	
94	28	28		1			4						2									25		
96	19	19		2	2								1	1		1	1					9	6	
Page Total	363	363	0	21	16	2	62	44	3	13	12	0	13	8	0	15	10	0	15	13	1	238	74	0

Figure 2.1.5.1. Illustrating progress (km) of Road Work at time of termination for KU-4

Emergency works in KU4 Package (Road ID 27 & 28)

The Employer has decided to do the necessary works to motorable the road ID 27 & 28 due to the very bad condition of the roads and huge pressure from the publics. MAGA and KDAW have been selected as a performing contractor in iRoad project to implement the construction works with negotiation the cost which have to be involve. Cost proposals submitted for Road IDs 27 & 28 were reviewed by the Engineer and forwarded to the employer for necessary approval.

In the meantime, Engineer has instructed to the contractors to commence the per meant works as discussed and agreed with all parties (Employer, Engineer and Contractor). Inauguration ceremony of the commencement of above two roads were done with attending Honorable Minister of Roads and Highways Mr. Johnston Fernando and Project Director (NWP) iRoad project Mr. R.M.P. Rathnayaka on 14th of December 2019. The Contractors are continuing the works successfully. Status of the ongoing works are as follows.

Variation Status Road ID 27 (MAGA) & Road ID28 (KDAW)

1. Initial & Routing maintenance from 0+000 k m to 17+500 km and rehabilitation and improvement from 0+000 km to 8+500 km on Palugolla Inginimitiya Road (RD ID 27) in Ku 4 – Variation to Contract Package KU-1 amounting of Rs. 256,882,455.15 has been approved.
2. Initial & Routing maintenance from 0+000 k m to 9+500 km and rehabilitation and improvement from 4+200 km to 7+500 km on Kanuketiya junction to Malpanawa across

Rasnayakepura Road (RD ID 28) in Ku 4 – Variation to Contract Package KU-2 amounting of Rs. 117,432,785.85 has been approved.

Variation Status Road ID 27 (MAGA) & Road ID28 (KDAW)

3. Initial & Routing maintenance from 0+000 k m to 17+500 km and rehabilitation and improvement from 0+000 km to 8+500 km on Palugolla Inginimitiya Road (RD ID 27) in Ku 4 – Variation to Contract Package KU-1 amounting of Rs. 256,882,455.15 has been approved.
4. Initial & Routing maintenance from 0+000 k m to 9+500 km and rehabilitation and improvement from 4+200 km to 7+500 km on Kanuketiya junction to Malpanawa across Rasnayakepura Road (RD ID 28) in Ku 4 – Variation to Contract Package KU-2 amounting of Rs. 117,432,785.85 has been approved.

Progress of Road ID 27 (MAGA) & RD ID28 (KDAW)

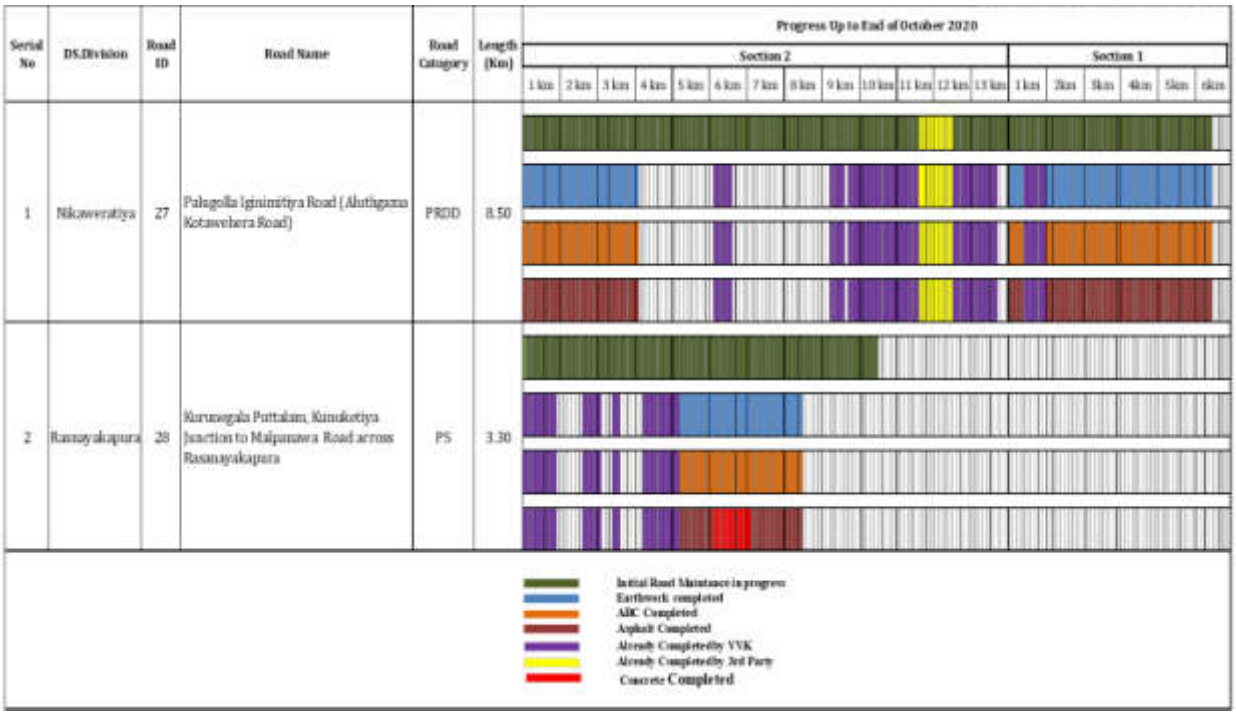


Figure 2.1.5.2. Illustrating progress up to end of October 2020 for Road ID 27 & 28

Progress Summary of Road Works in Rd ID 27 & 28 (Under Variation)

(A) Road ID 27

- Work on Road ID 27 has been completed and handed over to the Employer on the 21st of August 2020.

(B) Road ID 28

- Work on Road ID 28 has been completed and handed over to the Employer on the 21st of October 2020.

Progress of Road ID 27 (MAGA) & RD ID28 (KDAW)

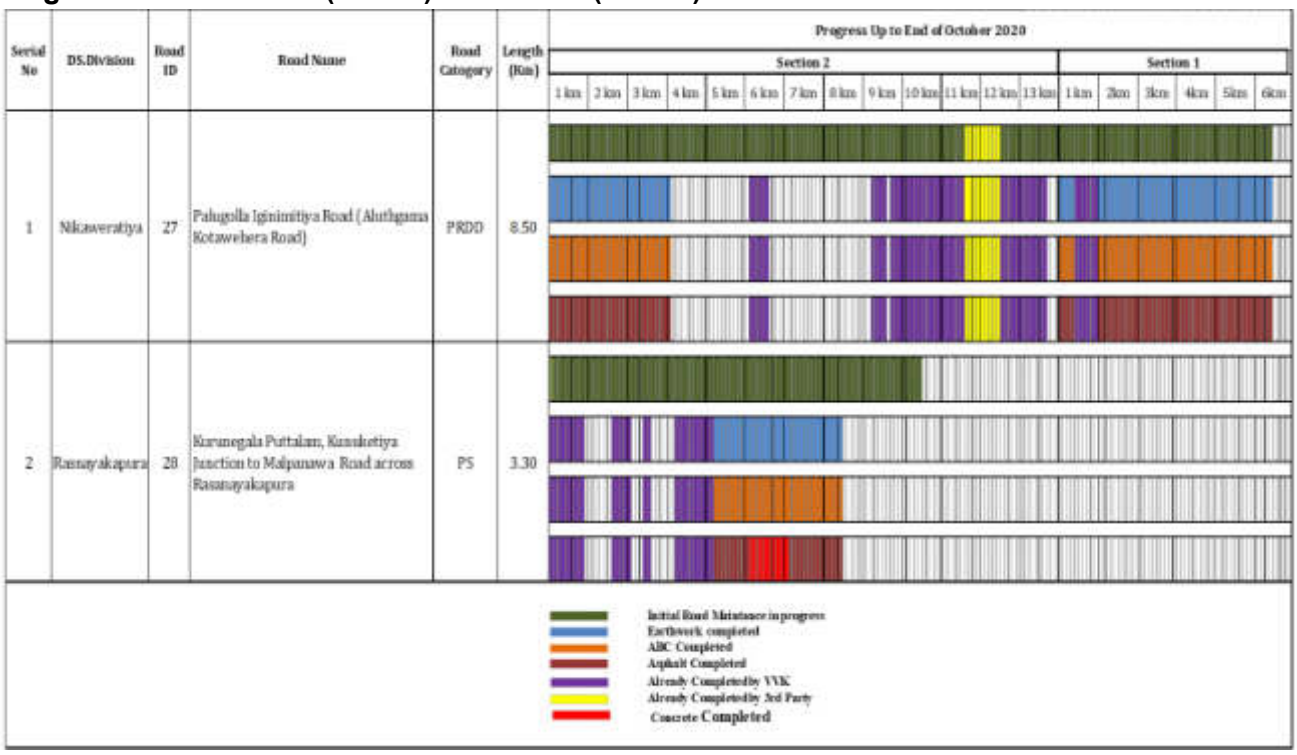


Figure 2.1.5.3. Illustrating progress up to end of October 2020 for Road ID 27 & 28

2.1.6. Contract KU5 – Contractor Ranken Railway Construction Company Ltd.

The Contract Package KU5 consists of 17 roads totaling 99.85 km and the accepted contract value is LKR 1,996,560,050.43. As of October 2018, they have abandoned the site and they have closed their site offices with only minor staff. From November 2018 onwards no staff is available on site and the contractor's site office is still closed. All the machineries from the site has been removed by the contractor without the consent of the Engineer or the Employer. The Engineer has recommended that the Client exercise their rights in issuing Sub Clause 15.2 – Termination Notice to the contractor.

This project has been **TERMINATED** through letter Ref. No.: RDA/ADB/iROAD/GEN dated 12.02.2019 and the effective date, by which the contractor has to vacate the site is on the 26th Feb 2019.

The Employer has awarded the contract to Finite Lanka (Pvt.) Ltd and Letter of Acceptance has been issued on 22nd January 2020. Contractor has accepted the same. KU5 has been renamed as KU5 – R.

Table 2.1.6. Progress at Termination of Package KU5

Contract Package	Physical Progress at Termination	Financial Progress at Termination
KU-5	37.23%	41.27%

Status at Termination

A. KU-5 Road works

Integrated Road Investment Programm North Western Province
Kurunegala District - Package -05 (KU05)

Serial No	DS.Division	Road ID	Road Name	Road Catogory	Length (Km)	Progress Up to End of April 2019										
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km
1	Kobeigane	26	Padeniya Kobeigane Road	PRDD	10.93											
2	Wariyapola	62	Werella Junction to Naramana Thambarawewa Road	PS	4.61											
3		61	Rambawewa Junction to Ambakadawara, Hettigedara via Mirihanegama Road	PS	4.94											
4	Paduwasnuwara West	99	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	PS	4.19											
5		77	Hunugama Junction to Nallur Junction	PS	4.12											
6		83	Kajuwatta junction to Koonwewa Balagolla road	PS	6.03											
7	Nikaweratiya	24	Gangoda Road (Jayalanka Trade Centre to Court Complex via Budumuththawa Temple)	PS	1.38											
8	Mahawa	12	Wilawa Junction to Kumbukwewa Road	PS	6.80											
9	Kurunegala	70	Porapola Junction to Thalvita Siradunna Junction Road	PS	8.50											
10	Polpithigama	14	Madahapola Mahayaya Madahapola Road	PS	8.15											

Note: Road ID No. 65, 95, 13, 29, 79, 80, 89 Earth Work Construction Still Has Not Started.

Earthwork in progress
ABC Completed
Asphalt Completed
ABC Completed by MAGA
Asphalt Completed by MAGA

Figure 2.1.6. Illustrating progress (km) of Road Works at time of termination for KU-5

A. KU-5 Structures work

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert		
													LHS			Both Side			RHS					
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress
12	26	26					6		2				2			3		1	3		1	11		
13	41	41		1			5												1			34		
14	35	35					14															21	2	
24	9	9																	1			8	3	
26	28	28					6	4														22	1	
29	36	36		1			21	2	1													14	1	
61	21	21					2	2					4	4		4	3		1	1		10	3	
62	22	22		2			7	3					2	2		1			2	1		8	6	
65	11	11					2			1			3			3			2					
70	39	39					13	9	2	1			5	5		9	6		3	2		9	1	
77	17	17					8	6		1			2	1		1	1		1			4	1	
79	28	28					8						3			7						10		
80	19	19		1						2									1			15		
83	22	22					7						1						2			12		
89	14	14					1						1									12		
95	14	14					6			1						1			2			4		
99	24	24					6	3					2						2	2		14	9	
Page Total	406	406	0	5	0	0	112	29	5	6	0	0	25	12	0	29	10	1	21	6	1	208	27	0

Figure 2.1.6.1. Illustrating the termination status for road structures work in project KU-5

2.1.7. Contract KU5(R) – Contractor Finite Lanka (Pvt) Ltd.

Contract KU5-R – Current status

All the approved designs, Survey details, test reports, other relevant documents etc. which are already available, were handed over to the new contractor for their review and acceptance.

Package No.	Contractor	Accepted Contract Amount	Date of LOA	Date of Commencement	Land handed over to Contractor	Advance Payment Guarantee In place	Performance Security in place	Advance Payment Certified by Engineer	Initial Clause 8.3 Program and Method Statement	Clause 8.1 Order to commence issued	Contractor Project Manager (CR) in place
KU5-R	Finite Lanka	2,296,136,981.33	22/1/2020	20/02/2020	√	√	√	√	√	√	√

Figure 2.1.7. The current status of contract KU5-R

Physical S-Curve of KU5-R

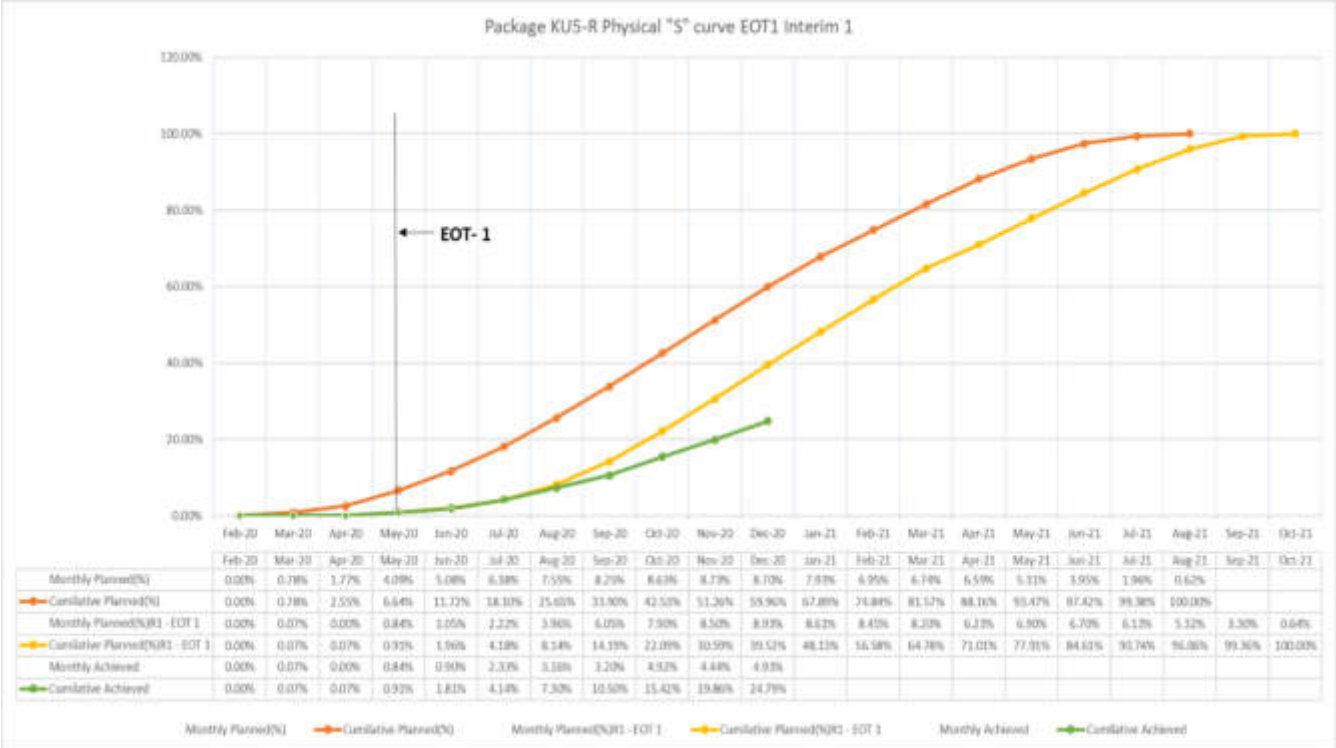


Figure 2.1.7.1. Graph of Physical Progress [percentage] vs Time [month], illustrating the physical 'S' curve

Table 2.1.7. KU5-R physical progress as per the revision (EOT1 – Interim 1)

Package No	Cumulative Progress up to end of November 2020 (%)		Monthly Progress December 2020 (%)		Cumulative Progress up to end of December 2020 (%)		Next Month Target (%)
	Planned	Actual	Planned	Actual	Planned	Actual	
KU5-R	30.59	19.86	8.93	4.93	39.52	24.79	8.61

Progress Summary of Road and Structural Works – KU5-R

Table 2.1.7.1. Progress Summary of Road Works of KU5-R

Description	Total Length (km)	Up to November 2020 (km)	December 2020 (km)	Cumulative (km)	Next Month Plan (km)
Embankment	63.13	11.47	1.57	13.04	8.80
Sub base	63.13	8.79	2.36	11.15	8.50
Shoulder	100.08	24.29	2.68	26.97	12.00
A.B.C.	63.13	7.68	2.46	10.14	6.00
Prime	63.13	6.34	3.42	9.76	6.15
Asphalt	63.13	6.21	3.19	9.40	5.97

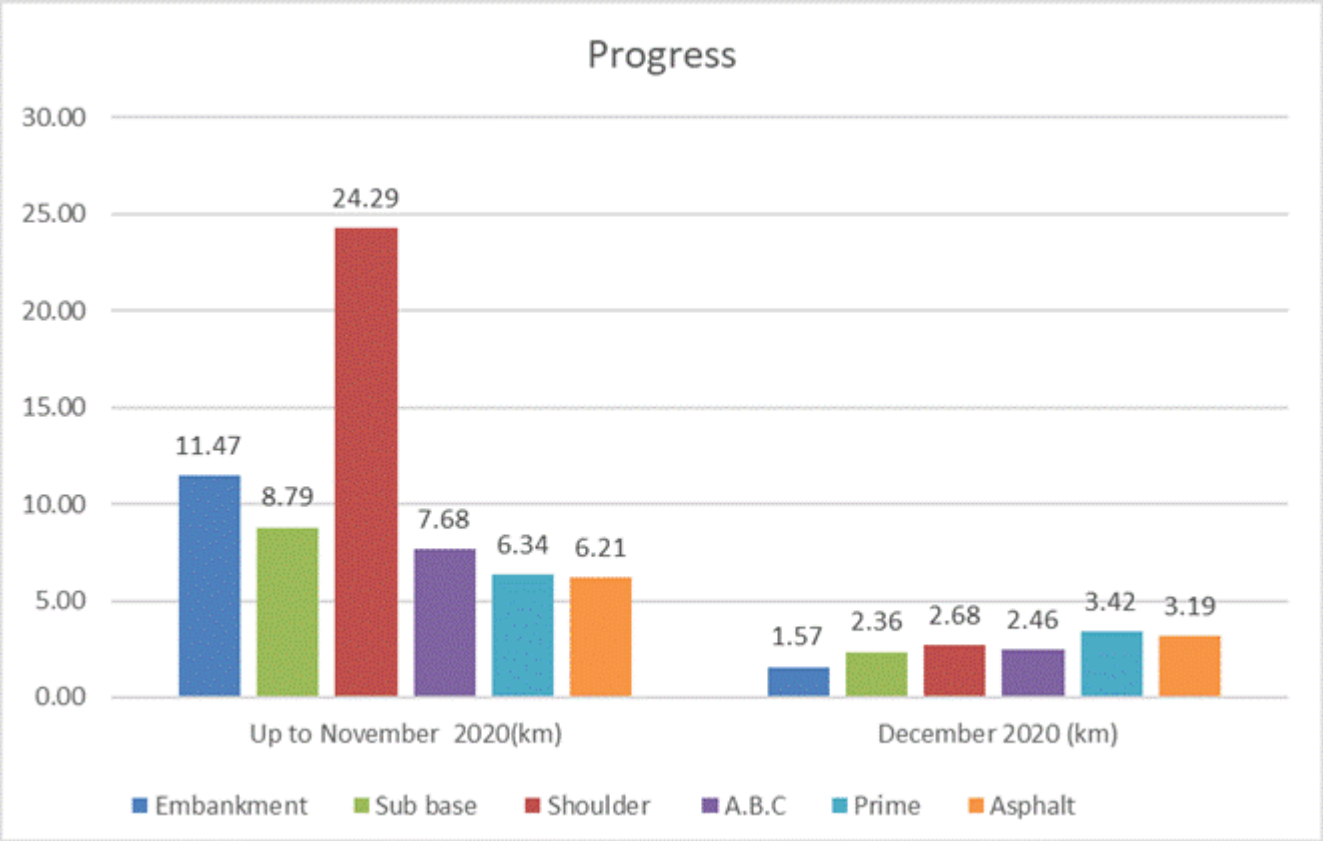


Figure 2.1.7. Chart of road works progress in KU5-R

Table 2.1.7.2. Progress Summary of Structural Works KU5-R

REHABILITATION/IMPROVEMENT OF RURAL ROADS IN THE KURUNEGALA DISTRICT - KU5-R
SUMMARY OF PROGRESS-STRUCTURAL IN UP TO END OF December 2020

Road No.	Total Nos to be Improvement	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Top half Encasement		
													LHS			Both Side			RHS					
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress
12	22		26				11									1			2			8		
13			41	1			8						5			1			4					
14	9		35				9																	
24	0		9																					
26	2		28				1	1		1	1													
29	26		34	3	2		16	12	2							1	1					6	3	3
61	1		21													1	1							
62	9		22	2			6	1	4													1		
65	8		11				7	1	4										1	1				
70	7		39				5		3													2		
77	4		17				3	3											1					
79	23	28					10	10					1	1		8	8		1	1		3	3	
80				1			8									1								
83	12	22					9	5	2										3	1	1			
89																								
95	12		15	3	3		8	6	2										1	1				
99							4									2								
Page Total	135	50	298	10	5	0	105	39	17	1	1	0	6	1	0	15	10	0	13	4	1	20	6	3

Note: The join Site inspection for the structural works is underway in the roads of KU5-R and some roads have been finished and the details as shown in above table and for the balance roads, details will be updated at end of this inspection.

Progress Photographs

RD ID 77, Ch.00+750, Shoulder works

RD ID 29, Ch.3+384, Culvert Backfilling

2.1.8. Contract PU1 – Contractor Ranken Railway Construction Company Ltd

The Contract Package PU1 consists of 11 roads totaling 90.56 km and the accepted contract value is LKR 1,706,320,523.61. The Contractor has completed the work for its intended purpose for the road users. 6 roads yet to be handed over out of 11 roads. They are attending for the balance works

which included in snag list those are to be completed and will be informed soon for the taking over inspection.

- Statement at Completion is under preparation and it will be submitted to the Engineer in February 2020.

Table 2.1.8. Contract PU1 - Physical Progress

Progress	Cumulative Status as of 29th February 2020	
	Target (%)	Actual (%)
Physical	100.00%	100.00%

Table 2.1.8.1. Contract PU1- All the Roads Handed Over to Client-RDA

Serial No.	Road No.	Road Name	Road Category	Length / km
01	08	Sirambiadiya,4th mile post, Manaweriya, Sellakandal area	PS	7.28
02	11	Wanathavilluwa - Moroththawa School Road	PS	7.07
03	12	Eluwankulama - Gangewadiya Road	PRDD	6.61
04	14	Thehili Aththala Internal Road	PRDD	3.46
05	15	Kandakuda- Palliwasalthurai Road	PRDD	7.43
06	01	Mahauswewa-Waththegedara -Thalgaswewa	PRDD/PS	12.13
07	05	Welewewa Garment junction- Tharanagahawewa- Rajawegama Road	PS	12.01
08	06	Internal road at Nawagaththegama -Galgamuwa Road	PRDD	2.98
09	07	Saliyawewa junction to Neelabemma Road	PRDD	13.00
10	44	Thabbowa, Karuwalagaswewa, Outer Circle	PRDD	7.06
11	43	Mailankulama-Thabbowa Temple junction	PRDD	13.11

2.1.9. Contract PU2 – Contractor V. V. Karunaratne & Company

This contract has been **TERMINATED** through letter Ref. No.: RDA/ADB/iROAD/GEN dated 19th Jul 2019 and the effective date, by which the contractor has to vacate the site is on the 02nd August 2019.

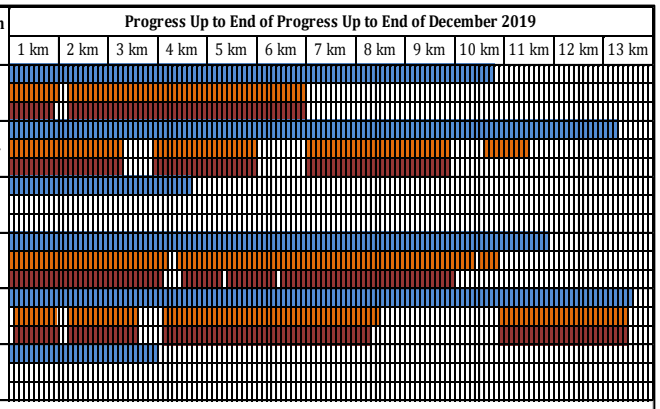
Table 2.1.9. Progress at Termination

Contract Package	Physical Progress at Termination	Financial Progress at Termination
PU-2	40.58%	45.05%

Status at termination

A. Roads Works

Serial No	DS.Division	Road ID	Road Name	Road Catogory	Length (Km)
1	Pallama	3	Adammana Juncition to Madawakkulama Road	PS	9.78
2	Mahakubukkadawala	4	Mahakubukkadawala Kottukachchiya Road	PRDD	12.34
3	Puttalam	9	Madyama Attavilluwa to Kiula Road	PS	3.67
4	Arachikattuwa	26	Arachikattuwa to Pallama via Adippala	PRDD	10.91
5		27	Nalladurankattuwa to Wendakaduwa via Aththanaganyaya	PRDD	12.52
6	Chilaw	29	Thiththakade to Manuwangama via Thissogama Co-operative Shop	PRDD	5.26



Note: Road ID No. 13, 2, 45, 28, 30 Earth work Construction Still Has Not Started.

Earthwork in progress
ABC Completed
Asphalt Completed

Figure 2.1.9. Completed Road Works at time of termination for PU-2

B. Structures

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
													LHS			RHS					
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress
2	26	26		5			7						3			2			11		
3	43	43		1	1		14	12		1	1		13	3	1	10	2	1	14	11	
4	50	50					10	5	1	1			4	1	1	3	1	1	35		
9	7	7		1	1		4	3	1										2		
13	12	12		4		1	2						4	1	2	4	1	2	2		
26	29	29		2	2		7	6								1	1		19	19	
27	46	46					5	2		1		1	7	5	2	8	6	2	31	31	
28	8	8					3						1			1			3		
29	21	21		1			12	5					3			2			4		
30	6	6					3						2			1			1		
45	8	8					1						4			4			3		
Page Total	256	256	0	14	4	1	68	33	2	3	1	1	41	10	6	36	11	6	125	61	0

Figure 2.1.9.1. Progress of Structural Works at time of termination for PU-2

2.1.9.1. Emergency Balance Work in PU2 Package (RD ID 04, 09 & 26)

All the Emergency Balance Works have been completed by the PU1 contractor.

2.1.10. Contract PU3 – Contractor V. V. Karunaratne & Company

The Contract Package PU3 consists of 15 roads totaling 48.37 km and the accepted contract value is LKR 1,210,355,904. June 2019, they have abandoned the site and they have closed their site offices with only minor staff. All the machineries from the site has been removed by the contractor without the consent of the Engineer or the Employer. The Engineer has recommended that the Client exercise their rights in issuing Sub Clause 15.2 – Termination Notice to the contractor.

This project has been **TERMINATED** by the Employer through letter Ref.No.: RDA/ADB/iROAD/GEN dated 13.11.2019.

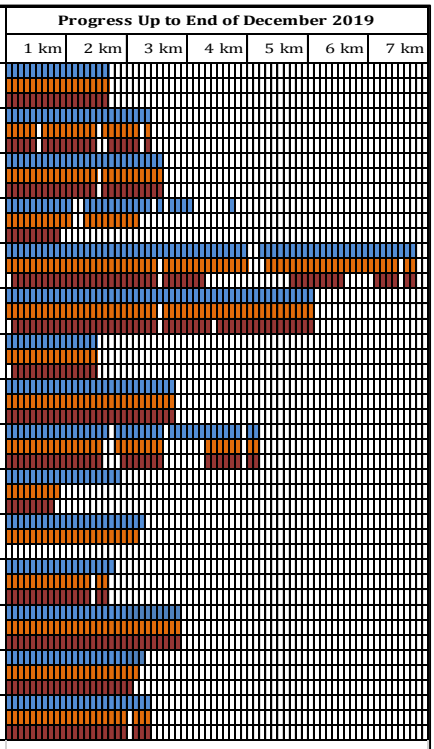
Table 2.1.10. Progress at Termination

Contract Package	Physical Progress at Termination	Financial Progress at Termination
PU-3	60.00%	57.40%

Status at termination

A. Road Works

Serial No	DS.Division	Road ID	Road Name	Road Catogory	Length (Km)
1	Madampe	31	Madampe Ihalagama Road	PS	1.69
2		32	Suduwella Junction to Mukunuwatawana Road	PS	2.42
3	Nattandiya	16	Megahawilla Junction to Yakkdessawa Primary School Road	PRDD	2.65
4		17	Bandirippuwa to Maningala via Sadanangama Katuwagoda Road	PRDD	3.86
5	Mahawewa	21	Waduraba BO Tree to Walahapitiya Cemetery via Muttibadivila Post office Road	PRDD	6.79
6		22	Yatakalana temple to Thabbowa kotabagaha Road	PRDD	5.09
7		24	Gurugodalla to Kuliyapitiya Nattandiya main Road	PS	1.49
8	Wennappuwa	33	Srigampola Church to Zinnor Juncion via Aubowan Junction	PRDD	2.89
9		34	Weralugaha road Balldi junction Bandaranayake janapadaya to Dummaladeniya Haldaduwana Road	PRDD	4.27
10		36	Bandirippuwa-Kirimetiyana Jerad mawatha to end of Jaya Mawatha	PRDD	4.29
11	Dankotuwa	38	Dekwela Road	PRDD	2.33
12		39	Atiyawela Road (North)	PRDD	1.85
13		40	Atiyawela Mohottimulla Road	PRDD	2.91
14		41	Kirimatiyana Varalla Watta Road	PRDD	3.40
15		42	Morukkuliya to Dankotuwa	PRDD	2.45



Note: Earth Work Construction Started for all Roads.

Earthwork in progress
ABC Completed
Asphalt Completed

Figure 2.1.10. Completed road works at time of termination for PU-3

A. Structures

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert			Concrete Line Drain			Retaining Wall			Cross Drain		
													LHS			RHS														
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress
16	10	10	-	-	-	-	1	1	-	-	-	-	5	5	-	1	1	-	6	4	-	-	-	-	-	-	-	-	-	-
17	16	16	-	2	-	-	3	1	1	-	-	-	2	1	1	1	-	-	9	1	-	-	-	-	-	-	-	-	-	-
18																														
21	20	20	-	2	-	-	8	5	1	-	-	-	1	1	-	1	1	-	10	-	-	-	-	-	-	-	-	1		
22	8	8	-	-	-	-	3	-	2	-	-	-	1	-	-	2	1	-	3	-	-	-	-	-	-	-	-	-	-	-
24	5	5	-	-	-	-	1	-	-	-	-	-	2	-	-	2	-	-	2	-	-	-	-	-	-	-	-	-	-	-
31	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	2	-	-	-	-	-	-	-	-	-	-
32	8	8	-	-	-	-	4	3	1	-	-	-	-	-	-	1	-	-	4	2	-	-	-	-	-	-	-	-	-	-
33	7	7	-	1	-	1	1	-	-	-	-	-	-	-	-	-	-	-	5	1	1	-	-	-	-	-	-	-	-	-
34	7	7	-	-	-	-	3	-	-	1	-	-	2	-	-	2	-	-	1	-	-	-	-	-	-	-	-	1		
36	8	8	-	2	-	-	3	-	-	-	-	-	-	-	-	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-
38	5	5	-	-	-	-	-	-	-	-	-	-	2	-	-	3	-	2	2	-	-	-	-	-	-	-	-	-	-	-
39	7	7	-	-	-	-	1	-	1	-	-	-	1	1	-	1	1	-	4	-	-	-	-	-	-	-	-	-	-	-
40	13	13	-	1	-	-	2	2	-	-	-	-	3	1	-	4	3	-	7	-	-	-	-	-	-	-	-	-	-	-
41	6	6	-	1	-	-	-	-	-	-	-	-	1	-	-	1	-	-	4	-	-	-	-	-	-	-	-	-	-	-
42	3	3	-	-	-	-	-	-	-	-	-	-	1	-	-	2	1	1	1	-	-	-	-	-	-	-	-	-	-	-
Page Total	**125**	**125**	**0**	**9**	**0**	**1**	**30**	**12**	**6**	**1**	**0**	**0**	**21**	**9**	**1**	**21**	**8**	**3**	**63**	**10**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**0**

Figure 2.1.10.1. Progress of Structural Works at time of termination for PU-3

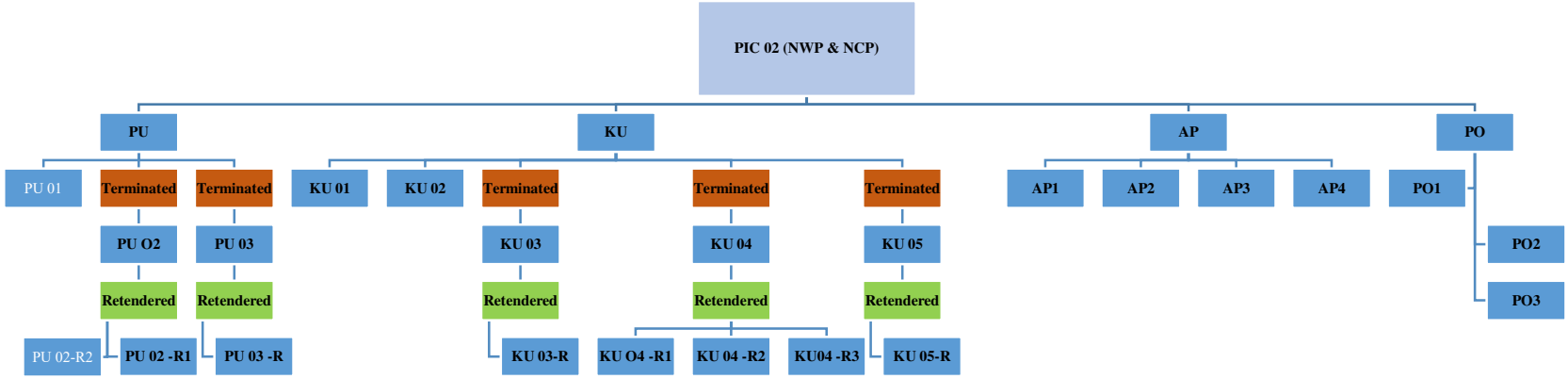
2.1.10.1. Emergency Balance Work in PU3 Package (RD ID 17, 21, 22, 34 & 38)

All the Emergency Balance Works have been completed by the contractor of PU1.

Progress Summary of Culverts - North Western Province

District	Contract	New Culvert			Reconstruction Culvert			Re-decking Culvert			Widening Culvert									Cleaning and Repairing of Culverts		
											LHS			RHS			Both					
		Total Nos	Completed	In progress	Total Nos	Completed	In progress	Total Nos	Completed	In progress	Total Nos	Completed	In progress	Total Nos	Completed	In progress	Total Nos	Completed	In progress	Total Nos	Completed	In progress
Kurunegala	KU4	21	16	2	62	44	3	13	12	0	13	8	0	15	10	0	15	13	1	238	74	0
Puttalam	PU1	35	35	0	41	41	0	1	1	0	25	25	0	31	31	0	0	0	0	161	161	0
	PU2	14	4	1	68	33	2	3	1	1	41	10	6	36	11	6	0	0	0	125	61	0
	PU3	9	0	1	30	12	6	1	0	0	21	9	1	21	8	3	0	0	0	63	10	1
Total		**79**	**55**	**4**	**201**	**130**	**11**	**18**	**14**	**1**	**100**	**52**	**7**	**103**	**60**	**9**	**15**	**13**	**1**	**587**	**306**	**79**

Chart 04. Distribution of the Newly Appointed Contractors for the Re-Tendered Packages



3.0. Compliance with Social Safeguard Requirements

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).

3.1. Compliance with respect to provisions in the Loan agreement

Funds are still being provided under Tranche 4 as indicated in the following Table.

Table 3.1. Compliance with Loan Conditions of project Social Safeguards activities

Item/Section/Schedule	Description	Status of Compliance
Schedule 4 - Safeguards	The borrower and the Ministry shall ensure, or cause RDA to ensure, that the preparation, design, construction, implementation, operation and decommissioning of the project and all project facilities comply with (a) all applicable laws and regulations of the borrower relating to environment, health and safety, (b) the environment safeguard as set out in ADB's safeguard policy statement , (c) the EARF and IEEs; and (d) all measures and requirements set forth in the respective IEE's and EMPs and any corrective and preventive actions set forth in a safeguard monitoring report.	IEE, EMP, EARF requirements are specified by Environmental Act of the country. Environmental safeguard policies of ADB was and being complied. has been completed following the recruitment as described in the Procurement Plan
	The borrower shall ensure, or cause RDA to ensure, that the project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that	No indigenous people or communities identified during preliminary social studies/public consultations in the NCP and NWP areas. No need to prepare IPPF. All rural roads have been selected for Projects 4 and 5 are between 2.5 m to 5.5 m width of ROW.

	the project complies with the RF and IPPF, applicable laws and regulations of the borrower and the SPS	Therefore, no need of land acquisition or resettlement in the Project.
	The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or rural road is implemented in accordance with the procedures laid out in Appendix 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.	Project never encourages any land donations from the community, But, if it is a must the Project obtains it if the donor voluntarily donates the particular land. The procedure will be followed accordance with Appendix 3 of the RF in respect of voluntary land donation. Road improvement works of CRC packages have been carried out mainly within the available road corridors. During the period of July-December 2020, the voluntary land donation activities have been taken place in NWP road construction works. However, at certain locations, small strips of land from adjacent blocks of land were required to improve road user safety and lead away drains.
Human and Financial Resources to implement Safeguard Requirements	The Borrower and the Ministry shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEEs, EMPs and any safeguard	ESDD monitor such activities. Contract packages and Consultants are having human and financial resources.

	documents which may be prepared for the project.	
Safeguard Monitoring and Reporting	The Burrower and the Ministry shall do the following; (a) Submit annual Safeguard Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission. (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 IEEs, EMPs, 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 (c) Report any actual or potential breach of compliance with the measures and requirements set forth in the IEEs, EMPs and any safeguard documents promptly after becoming aware of the breach.	Submitting Environmental Safeguard Impacts Monitoring report annually and Social Safeguard Impacts Monitoring Report semiannually. Nature of critical social and environmental issues discuss in reports. The causes of issues, methods used to resolve issues and final outcome are described in reports. Consultant monitor implementation of EMPs by contractors and guide them to resolve social environmental issues.
Schedule 4- Labour Standards	The Borrower shall ensure that (a) all contractors under the Project comply with all applicable Labour	It was being observed during the period of July-December 2020 by the Engineer's staff (PIC2)

	laws and regulations, do not allow employment of child Labour for Project activities, encourage the employment of the poor, particularly women, and provide appropriate facilities for women and children in work sites; (b) people directly affected by the Project are given priority to be employed by the Project; (c) contractor do not differentiate wages between men and women for work of equal value; and (d) specific clauses ensuring these shall be included in the contracts	especially by SGRO, ESSO and ARE. The status of the contractors' compliance with existing Labour laws during implementation of construction were satisfactorily done. A very few contractors were advised by the Engineer when they were failed to comply with Labour laws. The contractors are always being advised not to use child Labour and also encourage them to recruit unemployed/poor people and the affected people due to the Project as workers. There weren't child laborers recruited by any contractor during the reporting period. the contractors are continuously advised to recruit women as much as possible in the construction sites while paying equal payment for men and women for same value of work.
Schedule 5 – Gender Considerations	The Borrower shall ensure that (a) the GAP is implemented in accordance with its terms; (b) the bidding documents and contracts include relevant provisions for contractors to comply with the measures set forth in the GAP; (c) adequate resources are allocated for implementation of the GAP; and (d) progress of implementation of the GAP, including progress towards achieving key gender out come and	At the beginning of the Project the Contractors were advised to give the priority for the women participation to the public consultation such as GRC formation meetings, refreshing transect walks, level 2 and 3 GRC meetings, finalizing road designs, health and road safety awareness programs etc. And such activities were monitored by PIC2 and PIU.

	output targets, are regularly monitored and reported to ADB	Social and Environment safeguard officers of the contractors advised to ensure the above activities and SGRO monitored relevant activities from the refreshing transect walks and GRC formation up to now. Monthly progress review meetings are used by the SGRO to meet all the contractors and to monitor the status of contractor's compliance of the GAP.

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

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.

Status of compliances during reporting period is summarized in the matrix below considering the activities happened in NWP and NCP from July to December 2020.

Table 3.2. Compliance with the FAM (Social Safeguards)

Item/ Section/ Schedule	Description	Status of Compliance
Pre-construction	59. The RDA supported by its ESDD and context sensitive design consultants (CSD) 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	During the reporting period July-December 2020 no activities related to transect walks and GRC formation were taken place since they have already completed during 2018. Transect walks which have been conducted during the pre-construction stage are the key component to reflect Community participation

Item/ Section/ Schedule	Description	Status of Compliance
	(iii) Integrate road safety design into road. The community will also be briefed about the Grievance Redress Mechanism (GRM). The results from the transect walk (report and map) will be submitted to the civil works contractor who will reform the ground realities and integrate feasible features into the Level 1 final design. The PIC will review the final design.	The outcome of the transect walks and video footage have been provided to the newly appointed re-tendered contractors to incorporate the design changers of each road. GRC meetings were held to resolve social issues related to Culverts in KU-05 (R) of NWP.
Construction and maintenance.	60. During construction phase, the PICs will be responsible for conducting semi-annual onsite social safeguard monitoring. During the maintenance phase, the PIC will be responsible for conducting annual onsite 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 Framework.	PIC - 2 much concern to consider all the public grievances and monitor onsite social safeguards. The social and environmental issues emerged in the two packages (KU-03, KU-05) and the terminated three packages (PU-02, PU-03, KU-4) were investigated by SGRO and ESSO of PIC2 with PIU-NWP staff. In addition to that 8 packages of NCP is included to the PIC 2 but civil works of them are completed and handed over to the relevant authorities. Only the documentation part is remaining to the PIC 2. SGRO monitored the Progress of the implementation of social safeguards activities of the contractors monthly with the coordination of the ESOs and the PMs of the contract packagers and the CE & the PE.

Item/ Section/ Schedule	Description	Status of Compliance
		The Complaint Registers are being maintained by the Contractors successfully in PIC2. An Awareness Programme 1 & 2 on Environmental and Social Safeguards –were held at Chief Resident Engineer's Office/PIC-02. These Programs conducted under ADB guidelines The new Contractors do the Pre-crack surveys for their roads before commencing the Physical construction (before use heavy machineries) on the sites. The SGRO assists to ESOs of the both Contractors how to complete the comprehensive reports. ESOs of the new contractors must do the Pre-Crack Survey of each road and submit relevant documents to the Engineer prior to the commencement of works. The ESOs are being assisted by SGRO to comply with social safeguards requirements individually. All the relevant requirements reviewed during Monthly Progress Review Meetings during the period up to the end of December 2020.
Preparation of Subsequent Tranches or	61. A Resettlement Framework has been prepared to guide the preparation of all tranches. For preparation of subsequent tranche,	Already completed by the ESDD during pre-project implementation stage.

Item/ Section/ Schedule	Description	Status of Compliance
Unanticipated Impact.	the PICs will carry out due diligence on the ongoing tranches. The RDA will be responsible for initial road selection based on growth potential of Grama Niladhari (GN) Divisions as rural hub. The Environment and Social Development Division (ESDD) will then conduct land acquisition due diligence and social impact assessment. All the affected households will need to be covered and 20% census of households in the project impact area will be surveyed. If land is required for the rural roads component, the voluntary land donation system will be used. For land donation, specific procedural requirements involving comprehensive consultations with the communities have been prepared in Appendix 3 of the resettlement framework (RF), and the Government will ensure that land donation is undertaken without coercion and documented in a transparent manner.	Since no land acquisition in this program the completed due diligence reports have completed with other social safeguard requirements. The Land Donation activities are being carried out as described in the RF and in a transparent manner with proper public consultations by the PIU and the PIC2. During the reporting period there were 34 land donation activities taken place in KU3 R (17) and KU5 R (17), Altogether 19 consent letters (KU 3R - 16 & KU 5R - 3) have been received by PIU. *(Pls Ref. Table 7.0)*
	'Eminent domain' will not occur if negotiation regarding land donation fails. Households will not donate more than 5% of land holding and no physical displacement will take place. The PIC will visit roads with land donation on a monthly basis until land donation process is finalized. An	Land Acquisition is not applicable to iRoad Programme. PIC2 and PIU always ensured that there are no any "Eminent Domain" practices and receiving the 5% land as donations. The Awareness Programme No.2, was held at Chief Resident Engineer's Office/PIC-02.

Item/ Section/ Schedule	Description	Status of Compliance
	independent monitor will be engaged to verify and certify the process has been done as per the resettlement framework. For national roads requiring land, acquisition will take place in accordance with requirements of the Government and the ADB's SPS, and land and assets will be compensated at replacement cost for both titleholders and non-titleholders. A Resettlement Plan will be prepared for projects with impact. For all roads, civil works cannot commence until the right of way is free of encumbrance, meaning that the affected household must be fully compensated and/or assisted prior to dismantling or relocation. The PIU will be supported by the RDA's ESDD and a social safeguard team under the PICs.	The SGRO explained the procedures of land donation process by explaining how to do it more systematically complying the ADB Social Safeguards Policies. Furthermore, SGRO explained how to do voluntary land donation and how it is difference from the "Eminent domain" or other power of the state.
VII Safeguards – C. Indigenous Peoples	62. For the investment program, an Indigenous Peoples Planning Framework (IPPF) has been prepared to guide the screening and preparation of safeguard planning for future tranches.	There are no roads that are passing, close to or through settlements of indigenous people. Even during refreshing transect walk surveys no such locations were observed within project area of project 4 and 5.
	61. For Tranche 1 and 2, no indigenous people were identified during due diligence and are categorized as "C" per ADB SPS. Tranches 3 and 4 will continue to finance the sub projects identified in	There are no roads that are passing close to or through settlements of indigenous people. During refreshing transect walk surveys no such locations were observed within the project area.

Item/ Section/ Schedule	Description	Status of Compliance
	the two earlier tranches; therefore, both tranches 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.	
D. Grievance Redress Mechanism	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 administration system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at three levels: (i) At the grassroots level where complaints will be directly received and addressed by the contractor, the PIC or PIU representative onsite; (ii) Grievances that are simple but still cannot be addressed at the grassroots level will be addressed at the Grama Niladhari division level; and (iii) More complex grievances that cannot be addressed at the Grama	All GRCs were established in Project 4 & 5 for the period of 2016 to 2018 complied with FAM (clause 64). Any GRCs have not been established during the period of July to December 2020. Level 3 GRC meetings were not held in NWP. Level 2 GRC Meetings were held in Construction and maintenance period in NWP. However public complaints received during the PBM period are being solved and monitored by the PIC 2 with the assistance of the Employer and the Contractor.

Item/ Section/ Schedule	Description	Status of Compliance
	Niladhari division level will be addressed at the Divisional Secretariat level. There will be a grievance redress committee at both the Grama Niladhari division and Divisional Secretariat levels.	

3.3 Compliance with requirements in the Resettlement Framework (RF)

Regular monitoring of social safeguard activities during July-December 2020 by the SGRO has been continued. These rural roads of NWP and NCP have been selected during 2014 using information provided by government officers, civil societies and village leaders through District Secretaries and Divisional Secretaries. Initial investigations to verify the availability of required ROW have been carried out by RDA. Other requirements stipulated in the RF have been and are being complied as summarized under table 3.3.

Table 3.3. Compliance with the Resettlement Framework (RF)

Item/ Section/ Schedule	Description	Status of Compliance
A. Background	4. **Rural Roads.** 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 which is between 2.5m to 5.5m. Rehabilitation works will include improving pavements/road surface, construction of side drains and	The roads having an average ROW less than 2.5 m were not selected. Locations which should be improved and safety needs have been highlighted in transect walk records. All road improvement works are being carried within the available ROW. Voluntary land donation process has been duly followed to obtain small strips of land from

Item/ Section/ Schedule	Description	Status of Compliance
	embankments, and improvement of culverts, causeways and bridges.	adjoining lots where required (for the purposes of road safety).
B. Screening Criteria of Subsequent Projects	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: (i) Category A – A proposed tranche is classified as "Category A" if it is likely to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts, is required. (ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required. (iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.	Complied during the SAPE works stage of iRoad program. Screening of all roads has been completed. No land acquisition or resettlement requirements. Tranche 2&3 has categorized as "B" in updated FAM of March 2018.

Item/ Section/ Schedule	Description	Status of Compliance
C. Land Acquisition Due Diligence Reports	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.	Compiled during SAPE works. Involuntary Resettlement Due Diligence and Socioeconomic Assessment report has been prepared for roads in NCP and NWP. These reports include two sections; section 1 on Involuntary Resettlement and section 2 on the socio-economic profile.

4.0. Compliance with Gender Action Plan (GAP)

The GAP emphasizes that the entire iRoad program is classified as an "Effective Gender Mainstreaming" or EGM. Gender mainstreaming activities include (i) ensuring that 40% women are consulted during project preparation; (ii) integrating features to increase safety and meet the safety needs and meet the needs of the elderly, women, children and differently abled in to the final design(EWCD); (iii) ensuring that at least 30% of local employees hired for road maintenance are women, and that they receive equal wages for equal work done for both skilled and unskilled Labour in project works; (iv) provide road maintenance training to all women who are employed; (v) ensure women participation in road safety, HIV/AIDS and human trafficking awareness campaigns targeting local communities; (vi) appoint a social and gender focal point at each of the four project implementation units, trained by a specialist in PIC; (vii) build the capacity of RDA and the five provincial road agencies on gender inclusive designs and gender mainstreaming in project preparation, consultation, road construction and maintenance.

Table 4.0. Complying status with the GAP

	Requirement	Current Status
1	Incorporating EWCD requirements in to the final designs	Complied successfully in NCP projects 4 and being complied in NWP projects 5. During the beginning of the project. And Awareness was created among road users and government officials at GRC formation meetings emphasizing the importance of EWCD friendly designs. *(Pls Ref Table 5.5.1)* The participants proposed their requirements at GRC meetings as well as during refreshing transect walks regarding the difficulties due to narrow road sections, inundation areas and especially for women, elderly people and children who going schools, hospitals and religious places. As an example; Asphalting the Temple access road (Sri Abhinawaramaya, Kiribathgalla) Road ID 37 (Kiribathgalla Road) Ch. 02+750 RHS. (*Pls Ref; Annexure ii- a)* This action has taken for convenience of the elderly and disabled. Asphalting the remaining part of the concrete access road to the Aluthgama School, Road ID 87 (Hiripitiya, Aluthgama, Kalawana Road) at Ch.02+285. Section accounts for a length of 30. 40m.This action has taken to change design for the safety of children and parents at school. The Contractor, the Employer and the Engineer PIC2 include these public proposals in the final road designs if they appropriate technically and financially. Road marking and placing signage are specially considered the locations like schools, hospitals, dispensaries, and road bends etc., They are beneficial to women, children, adults and disabled people. But relevant activities yet to be implemented since the constructions of the roads are not completed during the reporting period.
2	40% women participation during project preparation	This has been complied with in projects 4 and 5 during SAPE works stage. Even during the refreshing transect walks and GRC establishes meetings the women's participation was encouraged and considered as important.

3.	30% local employees for project activities –Road Maintenance	This requirement is for the maintenance period (PBM period) which was commenced from December 2018 in *the NCP* and from 2019 in KU-01, KU-02 and PU-01. Contractually RDA/ESDD should be responsible for the PBM activities reporting, monitoring and relevant activities of NCP and KU-01 / KU-02. Current status is included in the table 4.2 Female participation is 14 %. However, the PIU, PIC and the contractors have taken women as professional staff, office staff and unskilled Labour. The summary of gender composition during the reporting period July to December 2020 in PIU, PIC and the contractor is summarized in the f*igure no; 4.1.* Current status of female participation in PIU is 21% PIC – 2 is 27%. *(Pls Ref; Table 4.2)*
4	Women participation in HIV/AIDS awareness program	As GAP recommended; health and HIV/AIDS awareness programs for villagers living close to the roads were conducted and 14 programs were completed up to June 2019. The last program was held on 04th of September 2020, in KU 03 (R), Women participation in this program was 14%. *(Pls. Refer the table 4.2.1)* KU-05 (R) program is still to be held. It is planned to have similar programs for KU-03R and KU-05R staff and the public during the remaining months of the year 2021.
5.	Provide road maintenance training to all women who are employed;	Road maintenance periods started during December 2018. PIU, PIC 2 provided the training and orientation programs for the Contractor's staff during 2018. Any training activities were not carried out due to the COVID19 pandemic during the reporting period. The orientation programs for new contractors of KU4 (KU4-R1, KU4-R2 & KU4-R3) and PU2-R1, PU2-R2 & PU3-R will be commenced in February 2021.

6.	Build the capacity of RDA and the five provincial road agencies on gender inclusive designs and gender mainstreaming in project preparation, consultation, road construction and maintenance.	Four Gender awareness training programs were held by the ESDD-RDA and ADB-SLRM for the key staff of the Employer the Engineer and the Contractor. These programs were implemented in two projects during the previous reporting periods (2018). Those four programs were held in Kurunegala, Puttalam, Polonnaruwa and Anuradhapura. A gender training programme for the Environmental and Social Safeguards staff of the Employer and the Engineer was held March 2020. It was organized by ESDD and conducted by Gender Expert of ADB-SLRM. However, any similar programs have not been implemented during July to December 2020 due to the COVID-19 pandemic.

4.1. Elderly, Women, Children, Disabled (EWCD) friendly Designs

The Gender Action Plan (GAP) is highly recommended the safety consideration during the period of road designing and construction. As a key social safeguard policy of Context Sensitive Designs (CSD) in the iRoad Program, it is prioritized EWCD considerations during planning, construction and operation stages of the program. As GAP describes the compliance of social safeguards requirements, during improving rural roads, it is important to integrate safety and elderly-women-children-disabled (EWCD) friendly features into designs

Fig. 4.1 Road marking and Traffic Signage for protection of Children

Fig. 4.2 Controlling vehicle speed is affected safety of all category of people use developed rural roads Rd 34, KU.01

So far iRoad programme has completed number of rural roads with EWCD friendly traffic signage and road marking during the reporting period. Paved shoulders, pedestrian crossings and locations of signage are in designs would be good examples of the requirement (Pl. see the table below).

Table 4.1. The Completed roads as at December 2020

Location	No. of Roads	Total Length
NCP-Anuradhapura District	60	330 km
NCP- Polonnaruwa District	55	170 km
NWP- KU-01	16	85 km
NWP-KU-02	19	100 km
NWP- PU-01	11	92.73 km
Total	**161**	**777.73 km**

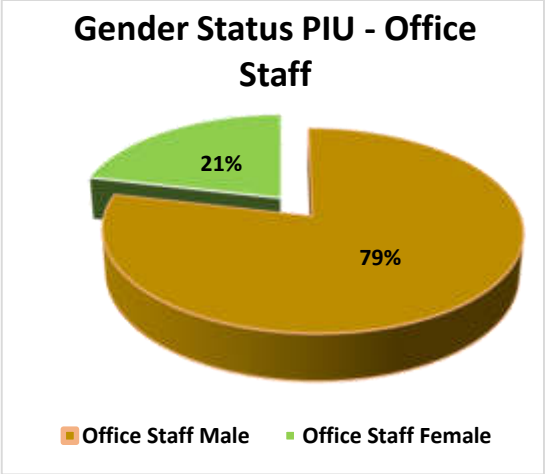
The Gender Action Plan (GAP) recommends, it is important to encourage women participation in iRoad programme. Gender Status of reporting period in PIC 2, PIU and the Contract Packages of KU-03R and KU-05 R are as follows;

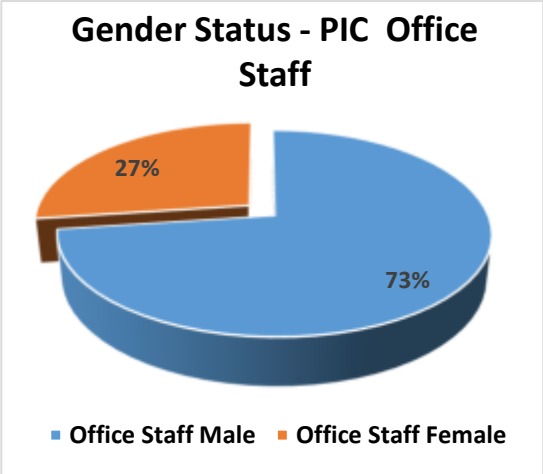
Table 4.1.2. Gender Status of NWP

PIU - NWP		Office Staff		Female %
		Male	Female	
		22	6	**21%**
PIC - 2				
PIC - 2	**CRE's Office**	18	9	**27%**
	CE's Office KU-3R	10	4	
	CE's Office KU-5R	15	3	
Contractor				
Contract Package	**KU – 3R Office**	53	09	**15%**
	KU – 5R Office	45	07	**21%**
Construction Sites				
Contract Package	**KU – 3R**	133	04	**3%**
	KU – 5R	177	35	**17%**
Total		473	77	**14%**

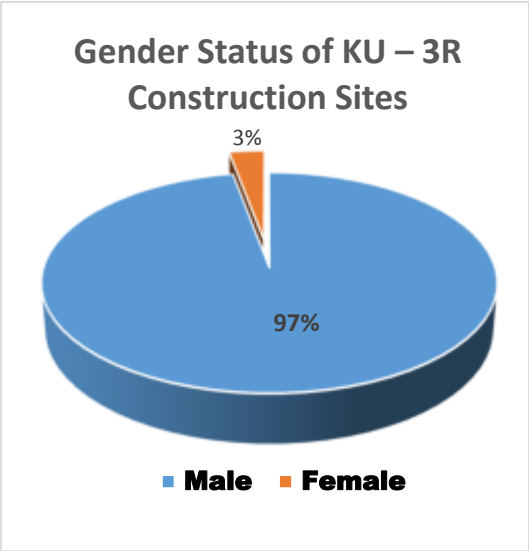
Figure 4.1. Depicts the status of the female Labour participation of PIC PIU and the Contractors.

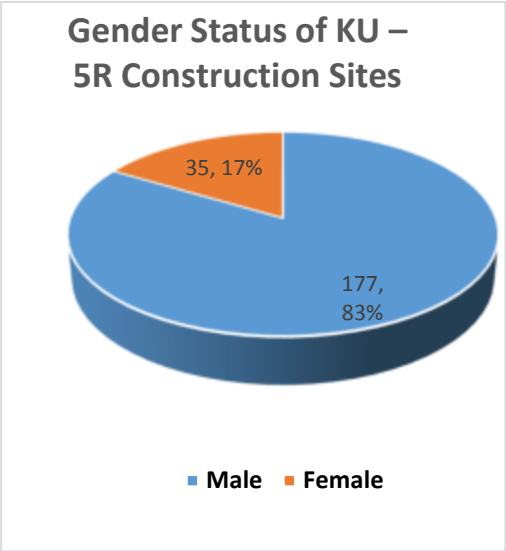
Gender Status of PIU/PIC-2 Office Staff





Gender Status of Contractor in Construction Sites





4.2. HIV/AIDS Public Health Program

As a requirement of Gender Action Plan, awareness training to be provided on sexually transmitted diseases, STI, including HIV, and human trafficking for civil works and employees and local communities.

Table 4.2. HIV/AIDS Programs conducted

Package	Date	Venue	Participants			Female %
			Male	Female	Total	
KU-03 R	04.09.2020	Vocational Training Institute of Tourism & Hospitality, Maguruoya Watta, New Malkaduwawa, Kurunegala.	129	21	150	14%

Occupational HIV/AIDS Awareness program (Including labourers, drivers, operators and all the staff members) has been completed by the RR Construction (Pvt.) Ltd/(KU-3R) on 04th of September 2020. During the reporting period, it was included more appropriate events and topics in this 1st stage awareness program. Measuring Body height and weight to assess Body Mass Index (BMI), HIVIAIDS Detection Rapid Test, Condom demonstration and Healthy Living Styles. HIVI/AIDS and STD Awareness session was commenced by the Consultant Venereologist -General Hospital Kurunegala.

The Dept. of Health-Kurunegala and the Divisional Director of Health Services - Kurunegala coordinated with the SGRO and the ESSO of PIC-02 and the ESO and the AESO of PIU/NWP were given their assistance for the program to the success. ESOs of KU5(R) has already organized the program. Female participation in the program is 14%.

Figure 4.2. Photographical Evidences of the Occupational HIV/AIDS Awareness program of the KU 3 (R)

Lighting of Oil Lamp

Measuring of Body Temperature

Speech by Chief Resident Engineer

HIV/AIDS Occupational Health Program, KU-3 (R), 04.09.2020

5.0. Monitoring of Social Safeguards Compliance at Field Level

The iRoad Program is mainly a public participatory program. In this program field level monitoring of social safeguard compliances is essential. Furthermore, this program implementation is structured from the transect walks and GRC committee formation. In addition to that, the public consultation on land donation and receiving consent letters, mitigating negative construction impacts during construction are sensitive activities which could not be handled by the engineers alone.

Hence the social and Environmental staff is included into the PIU, PIC2 and in the Contractors. Field level monitoring is to be mainly focused on the delivery of the planned social safeguard activities for the affected people during planning, implementation and operational stages of the iRoad program. The planned activities are producing the desired outcomes as described by the Resettlement Framework (RF) of iRoad Program.

The PIU and PIC2 applied the Social Safeguards Compliance at Field Level during the reporting period. Key actors of field level monitoring are the PIC2 and the PIU in NWP. In addition, RDA and CSD/SG Specialist assist PIU and PIC2 in building capacity of field level implementation staff and resolving social issues during program implementation. Following matrix summarizes relevant activities which fulfilled during the period of July to December 2020.

Table 5.0. Key actors in Social safeguards monitoring of iRoad Program

Key Agency	Responsibility (As described in the RF)	Implementation Status
Project Implementation Unit (PIU)	The PIU plays the key role of coordinating with other related agencies and facilitating the entire process. Overseen the land availability and taking up them for proposed road Implementation of land donation activities; signing MOUs and or receiving Consent letters. Ensure the whether the GRCs have been formed and address the complaints.	During the period of July to December 2020, proper coordination was continued with relevant agencies, PRDA, CEB, Telecom, Agrarian Services, Archeology, NBRO, Irrigation, DSO, Pradeshiya Sabha and other related governmental authorities. *(Pls. Refer the table 8.1)* 236 level 2 and 84 level 3 GRCs in project 4 and 5 were formed. *(Pls. Refer the table 7.1)*

		there were 34 land donation activities taken place in KU3 R (17) and KU5 R (17), Altogether 19 consent letters (KU 3R -16 & KU 5R - 3) have been received by PIU. The cumulative figure of land donations through 870 consent letters at the end of December 2020. *(Pls. Refer the table 7-1)*
Project Implementation Consultants (PIC2)	Review the complaints, suggestions and requests coming from the public by considering the feasibility for the Engineering Design: Level 01. Provide technical support and advice for addressing complaints and grievances. Participate in resolving issues as a member of the GRC.	Public complaints, suggestions and requests which came through Transect walks, Public Complaint Register and GRC meetings have been incorporated in to the final Engineering Design. Therefore, some design changes are being processed and others are agreed to construct. During the reporting period June-December 2020 are described *Annexure i.* CRE, ARE, CE, SGRO, ESSO and TO of PIC2 participated in Level 3 GRCs of both packages of KU-3R & KU-5R During the reporting period. PIC2 assisted to implement HIV/AIDS Occupational health awareness program

		during the reporting period for the package KU 3 (R) PIC2 – SGRO and ESSO conducted 02 meetings with ESOs of the two contractors. PIC2 carried out **12** progress review meetings which were helped to monitor field level social safeguards implementation during the reporting period and SGRO participated for 12 meetings. *(Pls Refer the table 5.2.1 & 5.2.2)* SGRO participated in 05 meetings of GRC Level 03 organized by PIU for resolving social issues in the field during the reporting period. *(Pls Refer the table 5.5.2)* SGRO has joined with the other Stake holders for 36 field visits to resolve or investigate social issues in the field during the reporting period. *(Pls. Refer the table: 5.4)*
Contractors	Ensure outcomes Suggestions from community consultations / transect walks are integrated into	During the reporting period ESOs and Design/Planning Engineers of Contractors

	Engineering Design: Level 01.	have updated and studied the public requests came through transect walks. GRC meetings and public complaint register and how many of them incorporated with the final designs. Relevant records up to December 2018 submitted to SGRS. Contractors' Monthly progress review reports of July-December 2020 were submitted. PIC 2 reviewed reports with PIU
ESDD	Conducting studies including social safeguard planning and socio-economic assessment for all future tranches.	Introduced Gender Action Plan and new monitoring system during previous reporting period. They coordinated to implement Gender Training Programs in four districts during the January to June 2020.

5.1. PIU Contribution in Social Safeguards Monitoring

The important task of the PIU is resolving social issues through the GRC committees. Accepting donation of lands to improve road conditions which are coming as voluntary requests of villagers is also an important legal activity which PIUs are taking responsibility with Divisional Secretaries. Project Director carries out above activities with the assistance of Project Engineers and Social and Environment Safeguard officers of the PIU.

Social and Environmental Safeguard staff of PIUs are involved with land donation activities, participating in GRC meetings to resolve social issues, inquiring field level public complaints. And Participating in monthly progress review meetings (MPRM).

Table 5.1. PIU Social Safeguards Activities during the reporting period, July - December 2020

Date	Activity	Package/ Road/ Venue	PIU members	Outcome
July				
06	By road inspection	KU 05R, ID 29	PE, ESO, AESO	Inspect the by roads and discuss with land owners.
08	Public complaint inspection	KU 03R, ID 20	PE, ESO, AESO	Problem identified and reported.
09	Disposal yard inspection	KU05R, ID 95	ESO, AESO	Inspect the suitability of Disposal yard.
13	Stock and Disposal yard inspection	KU03R, ID 23	ESO, AESO	Inspect the suitability of stock and Disposal yards.
14	Stock yard inspection	KU03, ID 40 and 22 KU05R, ID 61	ESO, AESO	Inspect the suitability of Stock yards.
23	Stock yard inspection	KU05R, ID 95 KU03R, ID 87	ESO, AESO	Inspect the suitability of Stock yards.
24	GRC meeting	KU03R, ID 87	PD, PE, ESO, AESO	Problem solved and provided solutions.
27	Land donation inspection.	KU03R, ID 20	PE, ESO, AESO	Discussed with land owners.
28	Stock and Disposal yard inspection	KU05R, ID 29 and 83	ESO, AESO	Inspect the suitability of Disposal yards.
30	GRC meeting	KU03R, ID 40	PD, PE, ESO, AESO	Problem solved and provided solutions.
31	Stock and Disposal yard inspection	KU03R, ID 40, 39 and 23	ESO, AESO	Inspect the suitability of stock and Disposal yards.
August				
11	Lead away issue inspection	KU03R, ID 20	PD, PE, ESO, AESO	Problem solved and provided solutions.
14	Land donation	KU03R, ID 20	ESO, AESO	Signed consent letters.
18	Stock and Disposal yard inspection	KU03R, ID 37	ESO, AESO	Inspect the suitability of stock and Disposal yards.
24	By road inspection	KU05R, ID 26	ESO, AESO	Issues identified.
26	Stock and Disposal yard inspection	KU03R, ID 23	ESO, AESO	Inspect the suitability of stock and Disposal yards.
September				
16	GRC meeting	KU05R, ID 79	PD, PE, ESO, AESO	Problem solved and provided solutions.
18	Stock and Disposal yard inspection	KU03R, ID 40 and 39	ESO, AESO	Inspect the suitability of stock and Disposal yards.
21	GRC meeting	KU05R, ID 29	PD, PE, ESO, AESO	Problem solved and provided solutions.
22	Public complaint inspection	KU 03R, ID 20	PE, ESO, AESO	Problem identified and reported.

28	Inspection on trees to be removed	KU 03R, ID 20	ESO, AESO	Problem identified.
October				
07	Land donation	KU05R, ID 95	ESO, AESO	Signed consent letters.
	Stock and Disposal yard inspection	KU05R, ID 14		Inspect the suitability of stock and Disposal yards.
08	Land donation inspection.	KU 03R, ID 87	ESO, AESO	Discuss with land owners.
09	Land donation	KU05R, ID 95	ESO, AESO	Signed consent letters.
	Stock and Disposal yard inspection	KU05R, ID 62 and 29		Inspect the suitability of stock and Disposal yards.
13	Land donation	KU03R, ID 87, 23 and 39	ESO, AESO	Signed consent letters.
November				
23	Stock and Disposal yard inspection	KU05R, ID 77, 12 and 65	ESO, AESO	Inspect the suitability of stock and Disposal yards.
		KU03R, ID 17		
30	Public complaint inspection	KU 03R, ID 23	PE, ESO, AESO	Problem identified and reported.
December				
09	Stock and Disposal yard inspection	KU03R, ID 84	ESO, AESO	Inspect the suitability of stock and Disposal yards.
11	Stock and Disposal yard inspection	KU05R, ID 83 and 13	ESO, AESO	Inspect the suitability of stock and Disposal yards.
17	Public complaint inspection	KU 03R, ID 20	PE, ESO, AESO	Problem identified and reported.
23	Stock and Disposal yard inspection	KU05R, ID 62	ESO, AESO	Inspect the suitability of stock and Disposal yards.
24	Stock and Disposal yard inspection	KU05R, ID 65 and KU 03R, ID 23	ESO, AESO	Inspect the suitability of stock and Disposal yards.
30	Public complaint inspection	KU 03R, ID 37, 40 and 39	PE, ESO, AESO	Problem identified and reported.

Land Donation Consent Letters receive by ESO & AESO of PIU

RDID 20 & RDID 40of KU3R - PIU involve resolving public complaint with other parties

5.2. PIC Contribution in Social Safeguards Monitoring

5.2.1. Participating in Meetings

- **Monthly Progress Review Meetings**

Team Leader/Chief Resident Engineer of PIC2 conducts Monthly Progress Review Meetings which are organized by Assistant Resident Engineers in each district. Project Director, relevant Project Engineer, ESO and AESO from PIU, RE, AREs, CEs, , SGRO, ME, QS and ESSO from PIC2 and Project Manager, Deputy Project Manager , relevant Site Engineer, ESO and Design Engineer of the Contractor participate in monthly progress review meetings. They are held in package wise.

During the reporting period Progress Review Meetings have been conducted and in the meantime field visits have also been followed. The advantage of having these meetings is to get the chance to meet and discuss about the comments and suggestions of the key actors of the iRoad Project monthly.

Table 5.2.1. KU5-R Monthly Progress Review Meetings from July - December 2020

Date	Meeting Venue	Site Visit (Road ID)
09.07.2020	Construction Engineer's Office – (KU5-R)	✓
12.08.2020	Construction Engineer's Office – (KU5-R)	✓
08.09.2020	Construction Engineer's Office – (KU5-R)	✓
06.10.2020	Construction Engineer's Office – (KU5-R)	✓
12.11.2020	Online (Zoom)	Non
04.12.2020	Chief Resident Engineer's Office (No. 180/6, Pubudu Mawatha, Colombo Road, Kurunegala).	Non

Table 5.2.2. KU3 - R Monthly Progress Review Meetings from July - December 2020

Date held	Meeting Venue	Site Visit (Road ID)
10.07.2020	Chief Resident Engineer's Office	✓
11.08.2020	Construction Engineer's Office – (KU3-R)	✓
15.09.2020	Construction Engineer's Office – (KU3-R)	✓
15.10.2020	Construction Engineer's Office – (KU3-R)	✓
10.11.2020	Chief Resident Engineer's Office (Zoom Meeting)	-
08.12.2020	Chief Resident Engineer's Office	✓

- **Kick-off meetings**

The Kick-off meetings were held on 04th of December 2020, with the Date of Commencement planned for the 15th of December 2020 with the new contractors of (KU-04R) KU4-R1 Business Promoters and Partners Engineering (Pvt) Ltd., KU4-R2 Anura Wijenayake & Co. (Pvt) Ltd.& KU4-R3 International Construction Consortium (Pvt) Ltd and. PU2-R1, Edward and Engineering (Pvt) Ltd ,PU2-R2 Luxman Metal Crushers & Enterprises & PU3-R Consulting Engineers & Contractors (Pvt) Ltd. SGRO highlighted complying with safeguard requirements is important during construction. Recruiting Environmental and Social Officers to be done at the beginning of construction and orientation session on safeguard activities will be held for contractor staff by the Consultant prior to commencement of construction.

Participating Kick-off meetings 04th of December 2020

5.2.2. Awareness Programme on Environmental and Social Safeguards

An Awareness Programme on Environmental and Social Safeguards – No. 01 was held on 21st of July 2020 at Chief Resident Engineer's Office-PIC-02. This Programme conducted under ADB guidelines "while civil works are being done to keep the proper Environmental and Social Safeguards." ESSO and SGRO from the PIC – 02 and ESO, AESO, PE - KU 03(R) & PE - KU 05(R) from the Employer and two ESOs of each Contractor of RR Construction (Pvt.) Ltd. (KU-3R) and Finite Lanka (Pvt.) Ltd. (KU-5R) participated in it. In this Awareness Programme, SGRO explained that maintaining an updated Complaint Register at the Contractor's Representative's office and forwarding the same to the Engineer is a mandatory requirement of the Contractor. Further SGRO explained the importance of maintaining a Complaint Register and how to standardize it.

The Employer and the Engineer are still experiencing difficulties to resolve the issues occurred during previous contracts due to lack of accepted Pre-crack Survey records according to the standard format. Meantime the new Contractors are doing the Pre-crack survey (Existing Condition Reports) for their roads before commencement of the Physical Construction works at sites. Therefore, SGRO advised to ESOs of the both Contractors how to complete the comprehensive reports for each road of Pre-Crack Survey and submission of proper documents to the Engineer prior to the commencement of works.

ESOs from each of the Contractors were advised by the ESSO & SGRO from PIC – 02 and ESO from PIU, to organize HIV/AIDS Awareness meetings for the staff and the public. These programs can be organized with the assistance of the Dept. of Health-Kurunegala and should contact them by coordinating with the SGRO and ESSO – PIC-02 and the ESO and AESO of PIU/NWP. Further, SGRO explained that the Road Safety Awareness Programs for the public to be organized and the related leaflets for those programs are available at the CRE's office.

An Awareness Programme on Environmental and Social Safeguards – No. 02 was held on 17th of September 2020 at Chief Resident Engineer's Office/PIC-02. ESSO and SGRO from the PIC – 02 and ESO and AESO from the Employer and two ESOs of (KU-3R) and (KU-5R) participated in it.

In this Awareness Programme, SGRO explained that the procedures of land donation process by explaining how to do it more systematically complying the ADB Social Safeguards Policies. Furthermore, SGRO explained how to do voluntary land donation and how it is difference from the "Eminent domain" or other power of the state.

CRE's Office – Awareness program on Environmental and Social Safeguards - No. 02

The SGRO complied participatory process to ensure broader participation of the rural population in project roads formulation. The monitoring land donation activities, preparing, monitoring reports during construction, monitoring incorporation of transect walk findings etc. are regularly complied. The outcomes of field level monitoring during the reporting period are briefed in the following table

Table 5.2.2 PIC Social Safeguards Activities During the Reporting Period (July – December 2020)

Date	Activity	Package/ Road/ Venue	Participants	Outcome
July				
14	Stock yard inspection	KU03, ID 40 and 22 KU05R, ID 61	ESO, AESO- PIU /ESSO/ SGRO/ESO –KU -5R	Observe the conditions of Stock yards. Some safety issues were identified on road construction sites noted to the Contractor for rectify
15	Stock yard /Public Notices/ Complaint Boxes	KU05R, ID 95 KU03R, ID 87	ESSO/SGRO – PIC 2/KU5R-ESO/ SE	Monitoring social Safeguards activities Inspect the suitability of Disposal yards
24	GRC meeting at Ch.05+070 - 05+270 & Ch. 04+056 of Road ID 87	KU03R, ID 87	PD, PE, ESO, AESO ESSO/ Officers from Agrarian Dept, / Villagers/ GS/ Community leaders	Road inundation due to Sand Refining Plant Proposed a new culvert (450mm Hume pipe) Increasing the opening size of the culvert, direction of the culvert parallel to the water canal and developing the lead away to the nearby lake at Ch.04+056
25	Leader way issue	KU03R, ID 68	ESSO/SGRO PIC 2 PE, ESO, AESO	Identify the Issue
27	Land donation inspection.	KU03R, ID 20	PE, ESO, AESO SGRO-PIC 2/ESO –KU3R/ KU3 R -ESO/ SE	Discussed with land owners.
August				
11	Lead away issue inspection	KU03R, ID 20	PD, PE, ESO, AESO ESSO/SGRO PIC 2	Land owner agreed to donate the land for lead way

14	Land donation	KU03R, ID 20	ESO, AESO/ SGRO PIC 2/ KU3 R -ESO/ SE	Signed consent letters.
21	House cracks	KU04R, ID 27	ESO, AESO- PIU SGRO/ESSO-PIC 2	Discussed with House owner about compensation.
22	Public request- Earth drain	KU03R, ID 20/ID 87	ESO, AESO/PE CE/SGRO/ESSO-PIC 2/ KU3 R - ESO/ SE	Issues identified. Problem solved and provided solutions Proposed Rigid Pavement section.
24	House cracks Unauthorized construction Leader way issue	KU04R, ID 27 ID 61 KU5-R KU03R, ID 68	PD/ESO, AESO-PIU SGRO/ESSO-PIC 2 PM-KU 4	Hand over the Compensation /Satisfied This land strip is not required for road improvement Discussed with House owner disagreed to functioning of leader way
27	Road closure	KU05R, ID 29	SGRO/ESSO-PIC 2	Instructed to ESO/Contractor about the importance of aware the villagers and to display Notices and Direction boards
September				
03	Road closure	KU03R, ID 20/87	SGRO/ ESO/ SO/ KU 5R	Instructed to ESO/Contractor about the importance of aware the villagers and to display Notices and Direction boards
04	GRC meeting	KU05R, ID 79	PD, PE, ESO, AESO CRE/ARE/CE/SG RO/ESSO-PIC 2/ KU5 R –PM/ DPM/ESO/ SE	Problem solved and provided solutions.
08	Road closure	KU05R, ID 29/61	SGRO/ ESO/ SO/ KU 5R	Instructed to ESO/Contractor about the importance of aware the villagers and to display Notices and Direction

				boards, also advised to distribute the leaflets regarding the Road closure
10	Land donation inspection.	KU03R, ID 20	ESO, AESO SGRO-PIC 2/ESO –KU3R/ KU3 R -ESO/ SE	. Discuss with land owners.
11	GRC meeting	KU05R, ID 29	PD, PE, ESO, AESO/ CRE/ARE/CE/SGRO/ESSO-PIC 2/ KU5 R –PM/ DPM/ESO/ SE PD, PE, ESO, AESO	Problem solved and provided solutions.
16	GRC meeting	KU05R, ID 79		
18	Land donation inspection.	KU03R, ID 39	ESO, AESO SGRO-PIC 2/ESO –KU3R/ KU3 R -ESO/ SE	Discussed with land owners.
22	Public complaint inspection	KU 03R, ID 20	PE, ESO, AESO SGRO-PIC 2/ESO –KU3R/ KU3 R -ESO/ SE	Problem identified and Contractor agreed to submit proposals to the Engineer.
28	Inspection on trees to be removed Public Notices/ Complaint Boxes	KU 03R, ID 20/87	ESO, AESO ESSO/SGRO-PIC 2/ESO –KU3 / SE	Monitoring social Safeguards activities
October				
02	Land donation	KU03R, ID 87	PIU- AESO SGRO-PIC 2/ESO –KU3 / SE	Discussed with land owners. Signed consent letters.
05	CSR	KU 03R, ID 20	SGRO-PIC PM and site Staff of – RD ID 20 -KU3	Appreciated and advised to ESO to proceed to work accordingly

08	Land donation inspection.	KU 03R, ID 87	ESO, AESO PIU /SGRO-PIC 2/ESO –KU3 / SE	Discussed with land owners.
09	Land donation	KU05R, ID 95	ESO, AESO PIU ESSO/SGRO-PIC 2/ESO –KU3 / SE	Signed consent letters.
	Stock and Disposal yard inspection	KU05R, ID 62 and 29		Inspect the suitability of stock and Disposal yards.
13	Land donation	KU03R, ID 87, 23 and 39	ESO, AESO PIU ESSO/SGRO-PIC 2/ESO –KU3 / SE	Signed consent letters.
14	House cracks	Ch.00+765 (RHS) on Road ID 27 – KU4	PE/ESO-PIU/CE, ESSO and SGRO of PIC 02 Engineer and the Technical Officers of the Wayamba Engineering Department	Estimate the house cracks
20	Land donation	KU05R, ID 79,	ESO, AESO PIU ESSO/SGRO-PIC 2/ESO –KU3 / SE	Discussed with land owners
21				Signed consent letters.
November				
17	Hand over the Compensation	KU04, ID 27,	PE/ESO, AESO-PIU/ ESSO and SGRO of PIC 02	Hand over the Compensation
20	Land donation	KU05R, ID 95,	ESO, AESO PIU ESSO/SGRO-PIC 2 /ESO –KU5 / SE	Discussed with land owners Signed consent letters
	Public complaint inspection-Damaged fence	KU05R, ID 14		Contractor agreed to rectify the damage
26	GRC meeting	KU03R, ID 40	PE/ESO, AESO PIU /Officers – Agrarian service	Problem identified and reported.

			Dept./ESSO/SGRO-PIC 2 /ESO – KU5 / SE	
27	Land donation	KU03R, ID 87,	ESO, AESO PIU ESSO/SGRO-PIC 2 /ESO –KU5 / SE	Discussed with land owners Signed consent letters
30	Public complaint inspection	KU 03R, ID 23	PE, ESO, AESO	Problem identified and reported.
December				
07	Collapsed rock bolder	KU03R, ID 37	PD/PE/ESO,/ AESO-PIU/ PM SE/TO-KU3R ARE/ESSO/SGRO-PIC	Inspect the location Solutions proposed by PIU/PIC with the assistance of NBRO
17	Public complaint inspection	KU 03R, ID 20	PE, ESO, AESO	Problem identified and reported.
30	Public complaint inspection	KU 03R, ID 37, 40 and 39	PE, ESO, AESO	Problem identified and reported.

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5.3. Records of Public Complaints

A prime requirement of this project is maintenance of the records of public complaints received All complaints, suggestions and requests received by PIU, PIC and the Project Managers office of the contractor should be entered in a register at the project manager's office of each package. A Master register should be maintained by the PIU with the collection of above-mentioned registers. It is monitored by Social Safeguard Officers of PIU and PIC while their site visits.

ESO of each contractor should present the summary of the complaint register at the Monthly Progress Review meetings. Project Director and the Chief Resident Engineer seriously consider the information presented. All complaints received through various avenues are classified and actions taken are summarized (**Table 5.3.**). A sample complaint register is given in *Annexure III* These documents are finally handed over to Employer along with other relevant documents.

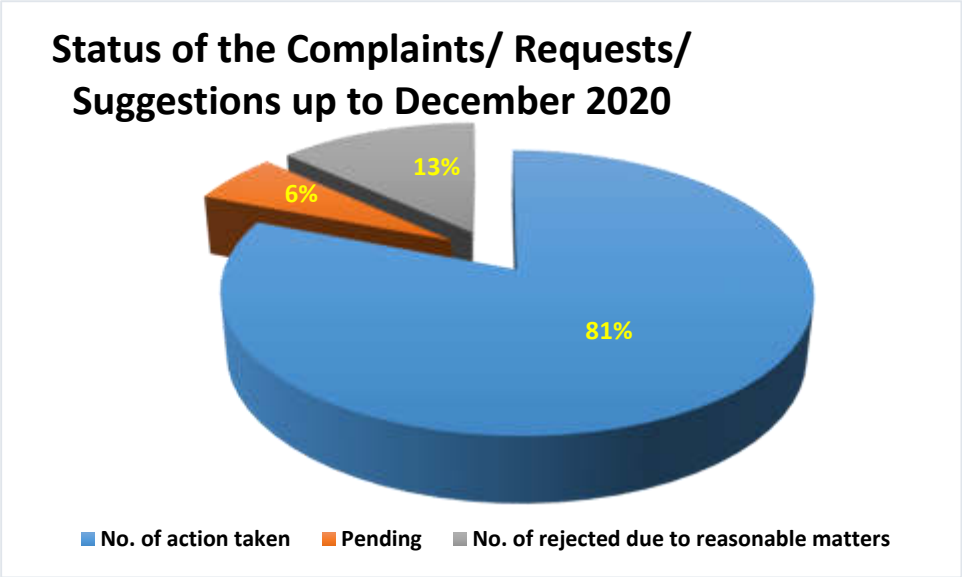
Table 5.3. Status of the Complaints/ Requests/ Suggestions up to December 2020

Contract Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	Pending	No. of rejected due to reasonable matters
KU 01	433	320	00	113
KU 02	730	575	00	155
KU 03	308	289	08	11
KU 03-R	138	75	44	19
KU 04	494	437	30	27
KU 05	233	208	21	04
KU 05-R	383	168	126	89
PU 01	174	136	14	24
PU 02	237	212	18	07
PU 03	155	124	31	00
AP 01	244	229	00	15
AP 02	212	195	00	17
AP 03	346	332	00	14
AP 04	432	367	00	65
PO 01	160	150	00	10
PO 02	187	166	00	21
PO 03	119	107	00	12
Total	**4,444**	**3593**	**263**	**588**

From the beginning of the project total no of 4,444 public complaints, requests and suggestions were received up to now**.** These public complaints, requests and suggestions were gathered from Initial GRC meetings and Transect Walks, Public Complaints Register-During Construction and GRC meeting during Construction. Some of them Taken/incorporated in to the Engineering Designs and some are Resolved-Not related to the Engineering Designs and others Solution In-progress. This data is depicting in the table of Public Contribution in iRoad Programme PIC-02, Summery Table for 15 Packages, as at end of December 2020 *(Pls Ref; Annex i)*

Among them actions were taken satisfactorily for 3593. 588 were rejected due to reasonable matters as they were beyond the scope of project frame work. 268 are pending to be solved. This graphically present as **Figure 5.3.**

Figure 5.3. Status of the Complaints/ Requests/ Suggestions up to December 2020



The table below (5.4.2) describes the status of resolving public complaints so far received to the new contractors of KU 03-R and KU 05-R. Total number of complaints 423 have been received. 395 among them are completely settled. And 37 are solution in progress. Among the unresolved majority is related to house access and requested retaining walls.

Table 5.3.1. Status of resolving public complaints up to the end of December 2020 - NWP

Package	No. of Roads under Civil Works	No. of Requests	No. of Suggestions	No. of Complaints	No. of Completely Settled	Solutions in Progress
KU3-R	9	49	0	0	24	25
KU5 - R	12	374	3	6	371	12
Total	21	423	3	6	395	37

5.4. Grievance Redress Committees and Functions in Resolving Public Issues

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 (GRM) 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, PIU and PIC representatives on site.
- Level 2 - At this level, the trivial grievances that couldn't be addressed at the grass root level can be addressed. Grievance Redress Committee (GRC) of this level is chaired by

the Grama Niladhari of the area and the Project Engineer of the relevant PIU will serve as the secretary of the committee.

- Level 3 - At this level, more complex grievances which cannot be solved at the first two levels take into consideration.

  Grievance Redress Committee of this level is chaired by the Divisional Secretary of the area and the Project Engineer of the relevant PIU will serve as the secretary to the committee.

The procedure that has to be followed in conducting affairs of Grievance Redress Committees (GRC) is clearly stated in the iRoad Program. Only one complaint has been received by the Sri Lanka Resident Mission (SLRM) of the ADB. There are no any other complaints delivered up to ADB (SLRM) during this reporting period.

GRC committees so far have played an important role in Project 4 and Project 5 of PIC2. The GRC committees of level 2 and 3 have been formed in June 2016.These committees were active up to December 2020. GRC Committees which were being functioned in NWP and NCP as follows

Table 5.4. GRC Committees which are being functioned in NWP and NCP

Package	No. of DS level GRCs to be formed	Already formed as end of December 2020	No. of GN level GRCs on each road to be formed	Already formed as at end of December 2020
Package: KU 01	06	06	20	20
Package: KU 02	09	09	23	23
Package: KU 03	06	06	17	17
Package: KU 04	09	09	12	12
Package: KU 05	10	10	17	17
Package: PU 01	06	06	11	11
Package: PU 02	07	07	11	11
Package: PU 03	05	05	16	16
Package: AP 01	06	06	17	17
Package: AP 02	06	06	12	12
Package: AP 03	04	04	12	12
Package: AP 04	06	06	19	19
Package: PO 01	02	02	18	18

Package	No. of DS level GRCs to be formed	Already formed as end of December 2020	No. of GN level GRCs on each road to be formed	Already formed as at end of December 2020
Package: PO 02	03	03	26	26
Package: PO 03	02	02	11	11
Total	**87**	**87**	**242**	**242**

Public participation through GRCs, in consideration with environmental and social safeguard issues which may arise during road development, was one of important results came through GRC committees.

The Grievance Redress Mechanism (GRM) based on GRC committees also serves to maintain proper communication system between program implementers and the public. Public has been given opportunities to present their grievances, to make requests and clarify current issues at the GRC meetings while developing the road. From the beginning of the project paid attention for the complaints, requests and suggestions made at Transect walks, GRC meetings and Complaint Registers. This can be present in the tabulate manner *(Pls Ref, Annexures I)* Representatives of Project Implementation Unit and Project Implementation Consultants and Contractors along with relevant Grama Niladhari attend these meetings. Details of the meetings are presented in the following Table.

Table 5.4.1. Details of GRC meetings held to resolve Social Issues/ Requests/ Complaints during the Month of July to December 2020.

Date	GRC Level	Package/Road & Participants	Matters Discussed	Decision taken
11/9/ 2020	02	KU-5(R) RD ID 95 **Participants:** PD, CRE, ARE, PE, PM, CE, SGRO & ESSO-PIC-2, ESO & AESO-PIU/NWP, DPM, SE, TO, Chairman-P/S Polpithigama, DO-Agrarian Department Rambe/Maeliya, GN,	Complaint regarding the construction of a new culvert at Helabiyagedhara Junction at 0+844 – Alawattayaya Residents	Opening size of the culvert at CH 0+844 to be increased 0.6 m to 1.5 m which is under construction at the site. Chairman PS agreed to look into the possible damage to the lower part of the road due to the water being diverted to the side

		GRC members and public	Request for new Causeway construction at Dikwewa CH 1+700 – Talambiyagedara Govi Sanvidanaya Nakkawaththagama Residents Request regarding the construction of culvert at 2+677	drain of the by road through that culvert. 150mm thick causeway will be constructed over the existing causeway at CH 1+700 and road will be concreted from CH 1+700 to 1+810 through the project. New culvert will be provided at CH 2+677 once the lead-away clearance is obtained from the relevant agrarian organization (Design proposal is required to get the lead-away clearance).
16/9/2020	02	KU-5(R) RD ID 79 **Participants:** PD, CRE, ARE, PE, PM, CE, SGRO & ESSO-PIC-2, ESO & AESO-PIU/NWP, Officers of Pradeshiya Sabha Paduwasnuwara DPM, SE, TO, GN, GRC members and public	Requesting for laying the Community Water line in the outside of the constructing road - Diyadahara Community Based Organization	PD agreed to reinstate the water line in the outside of the constructing road. Excavation and back fill will be done by the Contractor. Pips and pipe reinstate should be provided by the community water line project. 2-inch pipes (type 600) are to be provided for 1 km of road length through the project.

				Trench excavation and back filling are to be carried out, for pipe laying along the road and road crossing for houses. 150 mm Hume pipes are to be provided for road crossings for by-roads through the project.
21/9/2020	02	KU-5(R) RD ID **Participants:** PD, CRE, ARE, PE, PM, CE, SGRO & ESSO-PIC-2 ESO & AESO-PIU/NWP, DPM, SE, TO, Former President of Nikawaratiya PS, GN, GRC members and public	Public were not happy with the construction activities, Slow progress of culvert construction, Improve the culverts as box culverts. Requested asphalt the Temple access, School access.	Explanations given by PD and did a field visit with the community and altering the designs as required.
26/11/2020	02	KU3(R) RD ID 40 **Participants:** PE, ARE, PE, PM, CE, SGRO & ESSO-PIC-2 ESO & AESO-PIU/NWP, PM, SE, TO, Officers from Agrarian Servicer Dept. PS, GN, GRC members and public	Request for irrigation canal which is used for agrarian purpose (Ch.00+067 – Ch.01+015 LHS) and culverts	Reconstruction of a Box culvert at Ch.01+015. • Construction of a concrete drain from Ch.00+067 – Ch.00+740 LHS. • The drain for Ch.00+740 – Ch.01+015 LHS cannot be constructed as it is highly costly.

11/9/2020 Site Visit RDID 95 – KU 5 R

inspection for the problem of road inundation due to Sand Refining Plant at Ch.05+070 – 05+270 of Road ID 87

Site Inspection after the GRC Meeting of Road ID 40 - KU 3 R-

Site Inspection after the GRC Meeting of Road ID 95 - KU 5 R

5.5. Pre-crack Survey

Pre-crack survey (Existing Condition Reports) id doing roads before commencement of the Physical Construction works. The objective of the survey is to visually identify all existing signs of exterior and roof damage and any signs of structural settlement, before construction begins. For a property owner, the Condition Survey documents are evidences of the existing conditions so that any damage or structural settlement caused by the construction is appropriately attributed to the construction activities making the Contractor responsible for required rectifications. From the contractor's perspective, the Condition survey document is a claims defense mechanism. If a property owner alleges that damage was sustained due to construction activities, the pre-construction survey can be referenced to confirm what visible damage pre-existed before the construction activity. This allows for fair and prompt settlement of third-party property damage claims. the new Contractors are doing the Pre-crack survey (Existing Condition Reports) for their roads before commencement of the

Physical Construction works. The existing condition of houses and other physical structures within or adjacent to the ROW to be recorded before commencement of the construction and it will be useful to refer for estimating the real damage to physical structures due to ground vibration during the earth compaction, movement of heavy vehicles and demolition activities.

The contractor should have to prepared a comprehensive report for each road of Pre-Crack Survey and submission of proper documents to the Engineer and approved prior to the commencement of works. Pre-crack survey (Existing Condition Reports) is very good application of Social Safeguards compliance in NWP.

PIC2 introduced standard format for Pre-crack survey (Existing Condition Reports) with the assistance of PIU. The contractor should complete the comprehensive reports for each road of Pre-Crack Survey and submission of proper documents to the Engineer prior to the commencement of works. If a property owner alleges that damage was sustained due to construction activities, the pre-construction survey can be referenced to confirm what visible damage pre-existed before the construction activity. On the other hand, this completed comprehensive reports are important to compensation process. The affected party and the Contractors are not facing conflicts as well as this this will lead compliances the Social safeguards in the field.

6.0. Issues found during Social Safeguards Monitoring of iRoad Program

Three issues were there remaining unresolved during last six month of period.

- A joint inspection was held with the Employer, the Engineer, the Contractor and the Grama Niladhari of 823-Nailiya Division on 24th of August 2020 regarding a public complaint on drainage issue, in-front of the complainant's house. At the Ch. of 1+400, there is a culvert with a lead away drain and the rain water is stagnating in front of their house. Sometimes waste water from the Army camp which is situated opposite side of their house is also flowing to the same place. This water is running through the complainant's land at the same time. This culvert is not functioning well now. The leader way has been blocked by the land owner.

The Complainant as a widower is opposing to have a lead away drain through her land, but her husband has given a consent letter for this lead away drain through their land when he was alive.

On that site visit it was investigated and decided to de-silt (Clean) the currently blocked culvert at Ch. 1 +400 on Road ID 68. The contractor agreed to clean the culvert. Present situation is landowner has already blocked the culvert. Road is inundated in the rain season.

- Mrs. Thamara Kumari is a roadside dweller at Road ID 66/ Ch. 03 + 520 of KU 02 and has complained that her house cracks due to vibration during road construction activities. As per the Contractor's awareness, The Insurance Company inspected the house and comparing with the initial condition of the house before the commencement of road works, they awarded a compensation amount.

Joint Site visit Ch. 1 +400 on Road ID 68.- leader away issue

She rejected the proposed compensation and extended her grievance to Sri Lanka resident mission of ADB. This incident was happened during the period of the former SGRS. He suggested the RDA to have an Independent investigation about this complaint through a relevant government institution. In the same time the SGRS resigned from his position.

The ADB has requested to the Employer, re-evaluate her damage through an independent government institution and pay her accordingly. Therefore, the Employer has intended to get the assistance of a reputed government organization relevant to the subject matter in North Western Province for getting a reasonable estimate for the damagers of her house.

Hence, a site inspection was carried out to estimate for repairs of house cracks on 25th of June 2020 by Additional Director and two Technical officers from North Western Provincial Engineering Department with the participation of PD, ESO and AESO from RDA and CRE, SGRS and ESSO from the PIC 02.

Mrs. J.M. Thamara Kumari's complaint about the house cracks at Ch.3+520 on RD ID 66 of KU 02 was resolved during the month of July 2020 by deciding to pay a reasonable amount of compensation for her loss. This amount of money was allocated from the revised Employer's claim. This incident was solved according to the Social Safeguards compliance in the field of road construction. The employer obtained a 'Satisfaction letter' from her.

- This Complaint had been made by Ms. H.M. Ashoka Kumari, who is a roadside dweller at Ch.00+765 (RHS) on Road ID 27. According to the complaint, several cracks were appeared on the house walls due to construction activities done at that time. The Contractor was V.V. Karunaratne & Company and it has been terminated on 27th of November 2019.

Ms. H.M. Ashoka Kumari's Husband is separated from her. She has four children and they are over 18 years old. She has been forwarded her request to the Governor of the North Western Province on 17th of January 2019. The SGRS was observed that and the contractor has not done Pre Crack

Handed over the compensation to the Mrs. Thamara Kumari and obtained the satisfaction letter from her.

Survey in the particular house, though it is a Prime responsibility of the Contractor. However, The Contractor has not been taken any remedial action regarding the above matter. Meanwhile, Ms. Ashoka Kumari has extended her grievance to the Presidential Secretariat and also to the Prime Minister's office too.

After that the possible remedial actions were proposed by the CRE – PIC - 02 with the assistance of the SGRO. According to the proposed remedial actions, through an accepted Government Organization damages of the house wall can be estimated and it can be paid through the MAGA the Contractor who is engaged in construction activities at present. And above cost can be included in the revised Employer's claim and recover the lost.

Hence, a site inspection was carried out to estimate for repairs of house cracks on 14th of October 2020 by PE and ESO from PIU and SGRO and ESSO from the PIC 02 and the Divisional Engineer and the Technical officer from North Western Provincial Engineering Department have been participated.

The CRE - PIC 2 received the cash with vouchers from the Contractor's representative, MAGA Engineering PVT Ltd for repairer the house cracks of Mrs. Ashoka Kumari. After that on the 17th of November 2020 handed over the compensation to the Mrs. Ashoka Kumari and obtained the satisfaction letter from her.

Compensation for the House cracks at RD ID 27-KU4

7.0. Progress in Land Donation for Road Improvement Works

The Paragraph four (4) of RF for iRoad program states that rural road improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m. The Paragraph eight (8) states that voluntary land donation will be used if additional strip of private land is required for the road improvement. And also, the Appendix 3 of the Resettlement Framework describes basic principles and procedures of land donation enable project team to comply with social safeguard requirements.

Since the land acquisition or resettlement of people are not implementation procedures of the iRoad program is under the category C, and it has to be carefully monitored the people who willing to donate their land strips as a result of requirements exists to improve the safety/road condition at some road sections. This exercise is completely depending on the positive public consultations with land owners. In this section briefs how the public consultation process carrying out by PIU, PIC-2 and the Contractor while complying with social safeguard requirements during the reporting period.

As states the TOR of the PIC2 - SGRO to monitor the land donation process and join in PIU Social Safeguard team and ESO of the contractor when they having consultations and receiving consent letters from land donors. The engineer (PIC2) should ensure with the assistance of the SGRO that receiving additional land portions are technically and socially feasible and land owner He /she, decides to give the land free and without any compensation. The request come from the contractor and the Engineer (PIC2) to organize joint investigation whether additional land needed or not. If needed it will be informed to PIU by the CRE. Then Contractor to peg-out land strips to be taken and negotiation with land owners will be carried out by ESO/AESO of PIU with Project Engineer and SGRO if necessary, then the receive consent letters. It was identified that some of the contractors are in need of additional land strips to carry out the road improvement to the required standards.

Hence, the project has instructed the following steps in Land donation process

- disseminate the information to all relevant agencies on project information and land donation concept. Continued public awareness on Land donation among road related community through public awareness notice displayed in notice boards at community sensitive places. (Religious Centers, GN office post office or Village Centers). GRC meetings and focus group discussions. The public awareness notice has been developing in local language as per the guide line of Resettlement Framework.
- obtaining written confirmation for donating lands.
- Identified and verify land ownership through deeds.
- Consent letter or Memorandum of Understanding (MOU) reporting on the situation have been signed by respective GN as a proof of transparency.

Two types of MOU have been introduced. They are;

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

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

Land Donation status during the reporting period are as follows;

Table 7.0. Summary of completing 'Consent Letters' as at end of December 2020

Package	AP-01	AP-02	AP-03	AP-04	PO-01	PO-02	PO-03	KU-01	KU-02	**KU-03(R)**	KU-04	**KU-05(R)**	PU-01	PU-02	PU-03
July-Dec. 2020	-	-	-	-	-	-	-	-	-	**16**	07	**03**		-	-
Cumulative	12	09	44	14	52	77	01	110	343	**98**	37	**44**	24	30	12
Total	**Project:04 = 209**							**Project: 05 = 686**							

Keeping Records of Land Donation Process

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

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

An electronic database of land donation is maintaining by the PIU at respective Project Director's Offices. *(Pls Ref. Annexure IV)*

The Photo evident of land donation process in two Packages are as follows.

RD ID 20 - KU3(R)

RD ID 87 – KU3(R)

RD ID 79 – KU 5(R)

8.0. Coordinating with line agencies and sharing of experience with other PICs

8.1. NWP/PIU Records of Meetings participated during reporting period

The rural road development program is implemented with the various socio- economic complexities in villages. Therefore, it should be considered carefully. Hence, PIU must maintain a good relationship with the stakeholders and villagers in the relevant area.

The Employer, the Engineer and the Contractors should be able to maintain a good coordination with relevant government and semi-government organizations in order to fulfill project objectives and increase performance of the iRoad Program.

The PIU is taking this responsibility and keeping a proper coordination with line agencies such as Local Authorities, Divisional Secretariats, District Development Councils, Dept. of Irrigation, and Dept. of Agrarian Services Government Service Agencies such as CEB, Telecom, Dept. of Forest and all other government organizations.

Table 8.1. NWP-PIU Records o f Meetings participated during reporting period

Divisional Coordinating Committee Meeting - Kurunegala			
	Date	Package	Divisional Secretary Office
1	22.12.2020	KU5-R	Paduwasnuwara West
2	22.12.2020	KU3-R	Ganewatta

Divisional Coordinating Committee Meeting - Puttalam			
	Date	Package	Divisional Secretary Office
1	23.09.2020	PU1/PU3	Dankotuwa
2	17.09.2020	PU3	Wennappuwa
3	02.10.2020	PU2	
District Coordinating Committee Meeting			
1	11.06.2020	Kurunegala	
2	16.08.2020	Kurunegala	
3	14.09.2020	Kurunegala	
4	18.09.2020	Puttalam	
5	18.12.2020	Puttalam	

9.0. Public Consultations and Information Dissemination

public consultation and information dissemination on project implementation has to be played a significant role in the field. This section of the report considers the activities and measures have been taken by PIU, PIC2 and Contractor related to public consultation and information dissemination in the project 4 and 5

and also considering from the beginning of the project.

Meetings, discussions, field visits, notices and sign boards, etc. are considered as important in dissemination of project information and consultation of public as allowing two-way communication system.

iRoad road safety communication provides guidance for the construction sites considering safety of people moving there and on the other hand, road safety know-how to the public who will use developed roads and how to manage in new carpeted roads minimizing road accidents.

Complaint Box and Green Notice placed at Ch. 02+780 RHS

Display Safety Boards at construction sites

Safety arrangements for Road Closure of Road ID 20 KU-3 R

Safety arrangements for Road Closure of Road ID 87 KU-3R

Tool Box Meetings for aware about second COVID-19 outbreak (Road ID 20 – 07/10/2020)- KU3-R

9.6 Pocket Meeting for aware about second COVID-19 outbreak (Project Office – 16/10/2020)
KU 3-R

Green Notice Ch.04+050 LHS - KU 3R

Traffic Safety Arrangements for Road Closure of Road ID 22- KU 3R

Green Notice RD ID 79 and RD ID 83 - KU 5R

The Public Notices (Green Notices) are displayed at places within the project area where people frequently gather. Main purpose of these notices is to create awareness about the Project among the people and provide information so that the people can submit complaints, suggestions and requests to relevant authorities of the project. One of the prime responsibilities of this project is maintaining the records of public complaints received and provide solutions for those by considering the scope of the project.

Social Work (CSR-Cooperate Social Responsibility) and Context Sensitive Design

Date	Location	Social work/Programs Conducted	Objective/s	No. of Participants / Beneficiaries	
				Male	Female
05/09/2020	Aluthgama Lake	Cleaning and de silting of a common well located in Aluthgama lake,	To fulfill the water requirement of nearby villagers.	14	11
	RD ID 23	Pirith Chanting before the commencement of construction works of	Cultural, Religious virtuality	37	12

De silted well at Aluthgama Lake (CSR Work) RD ID 87

Pirith Chanting before the commencement of construction works of Road ID 23

COVID-19 Outbreaks

Sri Lanka is presently in the midst of the second wave of the pandemic after two new clusters were detected in October 2020 from a garment factory in Minuwangoda on the outskirts of capital Colombo and another from a fish market in Paliyagoda. Since then, several areas in Colombo placed under isolated to prevent a further spread of the pandemic. The impact of the COVID-19 pandemic on the engineering and construction industry is unprecedented.

The COVID-19 Second wave has directly influenced on KU3-R contract package with the identification of three COVID-19 positive employees. Furthermore, Officers of the package were permitted to self-quarantine from 16th of October 2020, with the instructions of the Public Health Inspector.

As per the instructions from the Health authorities closed the site office of RR Construction the contractor of the KU – 3R. All the office staff were quarantined in their accommodations and also it was instructed to close the site works and self-quarantine all site personnel in their accommodations starting from October 2020. The package KU5R also affected in considerable level because some of the personnel have been affected for the attendance due to, they are living in the Lockdown/Isolated areas.

As the quarantine period of most employees was completed on 12th November 2020, the office works and site works were commenced from 16th November 2020 with the guidance of PHI-Yaggapitiya. Office premises were disinfected thoroughly before commencing the works.

COVID-19 Compliance with good health practices continued accordingly at the sites and offices and the updated workers' details will be submitted to the MOH offices when needed for their information during COVID-19 situation.

Issued guidelines to be follow at the work places to prevent /control of Covid-19 Pandemic and promote the health of workers. As a summarily the following measures are followed in worksites and offices. ESSO and SGRO are strictly monitoring the included safeguard precautions and activities prevent the infecting the COVID-19 within the offices, sites, laboratories, stores and etc.

Recording the names of the attendants by a one person instead of signing an attendance list by everyone. Office entrance KU - 3R	Measuring body temperature

Tool box Meeting for office Staff and working at site with maintaining Social distancing and wear face masks – KU3 (R)

Working at site with maintaining Social distancing and wear face masks – KU 5 (R)

Context Sensitive Design

Context Sensitive Design is a model for transportation project development. Are designed and built with minimal disruption to the community. Involve efficient and effective use of the resources (time, budget, community) of all involved parties.

Details of Design Changers due to Public Complaints and Requests from July to December 2020							
Serial No	**Package**	**RD ID**	**Name and Address of Complainer**	**A brief description of complaint/ Request /Suggestion**	**GRC Meeting Date**	**Solution Proposed /Design changers**	**Remarks**
1	**KU3R**	**20**	W.A. Malani, Wijesinghe, Ketawala, Inguruwaththa, Mawathagama	Requesting a retaining wall (Ch. 01+768 LHS to 1+788)	**N/A**	Raise the outer wall of "L" drain up to maximum height of 0.6m	Satisfied
2			W.A.Gunarathna, Habahena, Ketawala	Requesting a retaining wall (Ch. 02+180 Ch. 02+200 LHS)		Raise the outer wall of "L" drain up to maximum height of 0.5m	Satisfied
3			S.A.Vijedewa, Ketawala, Inguruwaththa	Requesting a retaining wall (Ch.02+108LHS) as per the site condition		Raise the outer wall of "L" drain up to maximum height of 0.5m	Satisfied
4			H. S. S. Madhusankha, Hathurusinghe, Ketawala, Inguruwaththa, Mawathagama	Request to repair the wall if it damaged by the construction works (Ch.02+336LHS)		Raise the outer wall of "L" drain up to maximum height of 0.5m	Satisfied
5			Ven.Hunupola Saddhananda Thero, Sri Nandana Samatha Vidassana Arana	Requesting drain and retaining wall (Ch. 02+744 – Ch.02+774 RHS)		Raise the outer wall of "L" drain up to maximum height of 0.5m	Satisfied
6			W. Sumanadasa, Belgodakanda, Kosgolla	Request to shift the culvert due to inundation of his house from lead awayof his house from lead away		Shifting of culvert from Ch.02+774 to Ch. 02+787 and lead away clearing for 10m and lead away clearing for 10m	Satisfied
7			D.L.G.Nanayakkara, Belgodakanda, Kosgolla	Requesting a retaining wall 2+860 LHS		Raise the outer wall of "L" drain up to maximum height of 0.5m	Satisfied

8			D.L.G.Nanayakkara, Belgodakanda, Kosgolla	Requesting a retaining wall 2+860 LHS		Raise the outer wall of “L” drain up to maximum height of 0.5m	Satisfied
9			A.D.Sanath Rajapaksha, Kosgolla, Kosgolla	Request for culvert removal at 4+060 due to water flowing into house compound (LHS)		Cascading of the lead away and providing concrete steps as access to the house	Satisfied
10			J.D.Swarunathilaka, Kosgolla, Kurunegala	Requesting a Retaining wall 4+320LHS		Concrete hard shoulder (Width – 150mm) and “L” wall (Height – 450mm)	Satisfied
11			Kosgolla temple Kosgolla	Requesting a protection wall		Proposed to construct Toe-wall at the location suitability	Satisfied
12		**23**	Agricultural Research and Production Assistant, Arankele.	To omit the culvert at Ch.03+683 and to construct a new culvert at Ch.03+650		Omitting the culvert at Ch.03+683 and new construction at Ch.03+650.	Satisfied
13		**87**	Villagers	Road inundation due to Sand Refining Plant at Ch.05+070 – 05+270 of Road ID 87	**24/7/2020**	Proposed new culvert (450mm Hume pipe) for Ch.05+075	Satisfied
14						Increasing the opening size of the culvert, direction of the culvert parallel to the water canal and developing the lead away to the nearby lake at Ch.04+056	Satisfied

15		**40**	Gowi Sanwidhanaya, Delvita, Kithulgolla.	Request for irrigation canal which is used for agrarian purpose (Ch.00+067 – Ch.01+015 LHS) and culverts.		• Reconstruction of a Box culvert at Ch.01+015.• Construction of a concrete drain from Ch.00+067 – Ch.00+740 LHS.• The drain for Ch.00+740 – Ch.01+015 LHS cannot be constructed as it is highly costly.	Satisfied
15		**20**	J.D.Dharmasena, Kosgolla,Kurunegala	Requesting drain due to inundated during rainy period(4+150-4+190RHS)		Proposed a new cross drain (600mm*600mm) for an inundating location at Ch.04+740	Partially satisfied.
16	**KU5R**	**95**	Thelambiyagedhara Farmers Organization. Uthuruwella, Makulpotha.	Complaint regarding the construction of a new culvert at Thelabiyagedara Junction at Ch. 00+844 – Alawattayaya Residents	**11/9/2020 (Level 02)**	Opening size of the culvert at Ch. 00+844 to be increased 0.6 m to 1.5 m which is under construction at the site.	processing
			R.M Abeyrathna Uthuruwella, Makulpotha	Requested for new Causeway construction at Dikwewa Ch. 01+700 – Talambiyagedara Govi Sanvidanaya.		150mm thick causeway will be constructed over the existing causeway at Ch. 01+700 and road will be concreted from Ch. 01+700 to Ch. 01+810 through the project.	
			Nakkawaththagama Residents	Requested a new culvert at Ch. 02+677.		New culvert will be provided at Ch. 02+677 once the lead-away clearance is obtained from the relevant agrarian organization (Design proposal is required to get the lead-away clearance).	

RD ID 20 2+108 LHS	RD ID 20 2+326 LHS	RD ID 20 2+180 – 2+200 LHS
Design Changers due to Public Complaints and Requests from July to December 2020		

10.0. CONCLUSION AND RECOMMENDATIONS

10.1. Conclusion

Social Safeguards activities carried out by iRoad PIC (02) North Central, and North Western Province within the period of July to December 2020 in accordance with the section 10 of the Resettlement Framework (RF) are reported in this social safeguard monitoring report.

Elderly-Women-Children-Disabled (EWDC) friendly designs were done according to the Gender Action Plan (GAP) under section VIII Gender and Social Dimensions of Facility Administration Manual (FAM). Woman involvement was encouraged and monitored during the implementation of project activities. 98% of Grievances Redressing Committees (GRC) have been established with the women memberships complied with the Grievances Redressing Mechanism (GRM) by iRoad PIC2.

SGRO and ESSO of PIC2 coordinated with The Dept. of Health-Kurunegala and the Divisional Director of Health Services – Kurunegala. And ESO and AESO of PIU/NWP were given their assistance for the program for the succession. ESOs of KU3(R) organized the program effectively.

Women involvement is encouraged to the Key staff of PIC 02, PIU and the Contractor. Female labour contribution was increased in the construction work and office work during the reporting period. The contractors were also instructed to pay similar wages, Employee Provident Fund (EPF) and Employee Trust Fund (ETF). None of the contractors has assigned child labour for project activities during the period.

Contractors have engaged in Corporate Social Responsibility (CSR) Programs and Context Sensitive Design (CSD) activities as much as possible with the assistance of PIC2 and PIU NWP.

PIC2 and PIU NWP were directly affected with COVID-19 pandemic from the beginning of October to mid of November 2020. Some of the occupational staff of the Project were quarantine some were lockdown or isolated. But the precautions were taken and project works were carried out successfully.

242 GRCs at GNDs level and 84 GRCs DSDs level were established in NWP and NCP within the period of 2016 to 2020.

From the beginning of the project total no of 4,444 public complaints, requests and suggestions were received up to now. Among them actions were taken satisfactorily for 3593. 588 were rejected due to reasonable matters as they were beyond the scope of project frame work. 268 are pending to be

solved. 876 land donations were occurred in iRoad PIC – 2 including 196 for Project 4 and 680 for Project 5.

During this period, PIU/ PIC 2 were able to establish strong links with the relevant stakeholders such as Medical Officers of Health (MOH), Provincial Councils, Pradeshiya Sabhas, Divisional Secretariats, Planning Divisions of DS Offices, , 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, as well as several other government institutions.

PIC-2 paid special attention to monitor the social safeguard process of the Project while doing site visits and holding monthly progress meetings, in addition to that the fortnightly meetings were held with the staff of the Contractors. Construction work of 02 Civil contracts is still in progress. Finally, this Project ensure that the women get closely involved in the design and construction of rural roads. Further this project will also provide more economic opportunities to people as well as basic social, health, and education facilities they required. The ultimate goal is to reduce all constraints for rapid economic growth and lower the poverty levels in the country.

10.2. Recommendations

- Rarely the donated lands were not used for the road construction activity. But isn't any procedure to return the land to the donors. Possible measures have to be taken for this matter.
- Some of the requests and suggestions come up from the community cannot be able to undertake because they are beyond the scope of project frame work. But these requests dire necessities. Therefore, possible measures have to be taken.
- The Client should pay more attention to select capable Contractors especially for the rural road development projects when Bid documents are reviewed
- Technical staff of, PIU and Contractor including Engineer of the project should be provided with proper training on public participator development methods and CDD conceptual development activities.
- Form the Community Based Organization Within the project area to monitor the performance-based maintenance of the project
- Pay more attention to conducting Road Safety Awareness Programs for developed road users with special attention with motorbike riders and three-wheeler drivers.
- No provisions or sufficient funds available within the program to respond public request to comply with GRM policies.
- No proper and accepted way to communicate with the people before commencement of construction

Annexure I

Attention paid for complains, requests and suggestions made at Transect walks, GRC meetings and Complaint Registers.

Current Status: North Central Province, Anuradhapura has been completed – AP 01, AP 03 on 30th of April 2019, AP 02 on 31st of January 2019 and AP 04 on 31st of December 2018.

Polonnaruwa - PO 01, PO 02 and PO 03 have been completed on 02nd of October 2018, 23rd of December 2018 and 31st of October 2018 with respectively.

North Western Province, Kurunegala – KU 01 and KU 02 have been completed on 31st of January 2019 and 15th of September 2019 with respectively. But other three packages which are (KU 03 and KU 05) and KU 04 have been terminated on 26th of February 2019 and 02nd of August 2019 with respectively. The Road IDs 27 & 28 at KU 04 has been started to complete the permanent works up to motorable condition to comply the outstanding Environmental and Social issues by MAGA Engineering PLC and KDAW-BMG JV. The KU 03 and KU 05 already retendered and currently undergoing the civil works as KU 03-R and KU 05-R. Their commencement date is 20th of February 2020.

Puttalam – PU 01 is already handed over all the roads to the Employer. PU 02 and PU 03 have been terminated on 02nd of August 2019 and 13th of November 2019 with respectively. But Emergency works have been done in above packages by PU 01 package Contractor, Ranken Railway Construction Co. LTD. Then the PU 02 and PU 03 already retendered and currently undergoing the civil works as PU 02-R1, PU 02-R2 and PU 03-R. Their commencement date is 15th of December 2020.

Hence, the updated complains, requests and suggestions up to 31st of December 2020 is mentioned by describing the rejected issues due to reasonable matters as well.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					Project 4 – Anuradhapura (NCP)
AP 01	244	229	15	00	▪ The requests/suggestions are house or land accesses more than one or two for each. But according to the project scope and BOQs cannot give multiple accesses without reasonable matter. ▪ The request/suggestion is, soil which are used for by-roads for compact and landing the Paddies. But according to the Agrarian Law strictly prohibited to landing the Paddies. ▪ The requests/suggestions are new culverts. But according to the engineering observations they are not relevant in those places and also side drains solve the water runoff or flooding issues. ▪ The request/suggestion is to do shoulder constructions while asphalting. But in technically have to do shoulder constructions after the asphalt paving.
AP 02	212	195	17	00	▪ The request/suggestion is to construct a new culvert. But only repaired and cleaned the existing culvert without constructing a new culvert. ▪ The two requests/suggestions are to increase the culvert size. But only provide earth drains and cleaned the culverts due to lack of fund. ▪ The request/suggestion is to construct new culverts, but due to lack of provisions only provide earth drains and cleaned the culverts. ▪ The request/suggestion is to construct damaged lake dam, but it is forwarded to Department of Irrigation.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to construct new culverts, but only increased the sizes of identified some existing culverts. ▪ The request/suggestion is to construct concrete drainage structures along the road especially near the paddy fields. But due to lack of funds it cannot be done. Hence, proper earth drainage facilities will be introduced. ▪ The request/suggestion is to construct new box culvert in large size instead of existing present culverts. But PIU is not accepted it. ▪ The request/suggestion is to lay the pipe lines cross the road. But it is discussed and banned the illegal pipe line crossing. ▪ The request/suggestion is to construct a bridge over spill. But due to lack of funds, it cannot be accepted. ▪ The request/suggestion is to widen the Match - box Bridge. But due to lack of funds, it cannot be accepted. ▪ The request/suggestion is to renew Irrigation structures in parallel to the road. But it cannot implement in this project, so that forwarded into the Department of Irrigation. ▪ The request/suggestion is to renew all the culverts across the road. But only two culverts will be renewed. ▪ The request/suggestion is to renew the bathing places including steps also. But access roads will be provided to those places. ▪ The request/suggestion is to renew the irrigation structure due to leakage in it. But it cannot do in this project due to lack of funds. So that it is forwarded to Department of Irrigation.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to concrete a road section. But it cannot implement due to lack of funds. ▪ The request/suggestion is to construct a side drain on Lake Dam side. But already earth drain will be facilitated.
AP 03	346	332	14	00	▪ The request/suggestion is to construct a new culvert. Actually decided to reconstruction. But when after constructed a proper leader way and an earth drain, technically confined there is no need a new culvert. ▪ The request/suggestion is to construct a new culvert. But the land owner disagreed to release his own land for leader way. Therefore, it was not accepted. ▪ The request/suggestion is to increase the culvert capacity. Then cleaned the leader way and earth drain. Therefore, no need to capacity improvement. ▪ The request/suggestion is to construct a new culvert. But it is no need a new culvert because earth drain is suitable for proper water runoff. ▪ The request/suggestion is to construct a new culvert because water flows over the road surface and stagnating. So raised the road level and formed the earth drains. ▪ The request/suggestion is to construct a new bridge. But in this project there is no bridge constructions. So that it was rejected by PIU. ▪ The request/suggestion is to construct a Hume pipe. But only can get action after handed over to the PRDA. ▪ The request/suggestion is to construct a new culvert. But the requested people mentioned location is not given

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					permission for the lead away by the land owner. So it is rejected. ▪ The request/suggestion is to construct a new culvert. But according to the technical aspects there is no need a culvert for that location. ▪ The requests/suggestions are house or land accesses more than one or two for each. But according to the project scope and BOQs cannot give multiple accesses without reasonable matter.
AP 04	432	367	65	00	▪ The request/suggestion is to construct a new culvert. But villagers said that they do not a culvert for that location. ▪ The request/suggestion is to carpet the Tank bund also. But it has given to the relevant party to get the permission. ▪ The request/suggestion is to increase the culvert capacity. But the land owner doesn't like to give his land for leader way. ▪ The request/suggestion is to construct an additional opening in the culvert because water stagnating due to insufficient opening in the existing culvert. But the downstream people don't like it. ▪ The request/suggestion is to increase the capacity of the existing culvert. So the lead away cleaned and formed the earth drain. Hence no need capacity improvement.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to remove the Koon tree. But it is not effect for the visibility of the road. So no need to remove it. ▪ The request/suggestion is to construct a new culvert. So the lead away cleaned and formed the earth drain. Therefore no need a new culvert. ▪ The request/suggestion is to repair the course way. But technically decided that it is no need. ▪ The request/suggestion is to improve the capacity of the culvert. But it is reconstructed and made a proper leader away. So that no need to improve the capacity. ▪ The request/suggestion is to improve the capacity of the culvert. But it is reconstructed and made a proper leader away. So that no need to improve the capacity. ▪ The request/suggestion is to increase the capacity of the existing culvert. So the lead away cleaned and formed the earth drain. Hence no need capacity improvement. ▪ The request/suggestion is to construct a new Box culvert. But cleaned the leader away and formed the earth drain. Then no need a Box culvert. ▪ The request/suggestion is to construct a new culvert at the end of the road outlet. But technically it is not accepted. ▪ The request/suggestion is to increase the capacity of the existing culvert. So the lead away cleaned and formed the earth drain. Hence no need capacity improvement. ▪ The request/suggestion is to construct a new culvert because water flows over the road surface and stagnated.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					But the lead away cleaned and formed the earth drain. Hence no need capacity improvement. ▪ The request/suggestion is to increase the capacity of the existing bridge. So after the joint inspection it is accepted to establish a new Box culvert. ▪ The requests/suggestions are house or land accesses more than one or two for each. But according to the project scope and BOQs cannot give multiple accesses without reasonable matter.
					Project 4 – Polonnaruwa (NCP)
PO 01	160	150	10	00	▪ The request/suggestion is to construct new bridges on course way locations. But BOQ quantities are limited and therefore it is not accepted. Also Bridge construction is out of the project scope. ▪ The request/suggestion is to construct an earth drain system in the area which is not belong to the project. (Section where the road has been already constructed under a separate project). Hence it cannot accept because BOQ quantities are limited. ▪ The request/suggestion is to reconstruct a culvert with a higher discharge capacity, in order to eliminate the following storm water across the road during rainy periods. So as per the observation, existing one was a course way bridge, and there were no provisions and also a necessity to replace it with a fly – over bridge. ▪ The request/suggestion is to increase the discharge capacity of the existing culvert, in order to prevent water over

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					flowing during rainy season. But it was identified that the existing culvert is having enough discharge capacity, hence no need to reconstruct it, but having necessary repairs to the culvert. ▪ The request/suggestion is to reconstruct a new culvert or a new bridge at the locations where there is a course way is located. But the BOQ quantities are limited and so it is not possible to construct a bridge. ▪ The request/suggestion is to remove the existing culvert and divert the water flow into the next culvert. But when considering the water flow, it's unable to remove the existing culvert and the distance to next culvert is 200m. So it is hard to implement it. ▪ The request/suggestion is to construct a culvert on an access road to control the risk of a local flood. But no need a culvert to accommodate the water flow, instead a properly maintained earth drain system would suffice. ▪ The request/suggestion is to construct a new culvert to control the massive water flow from the road. But no need a culvert to accommodate the water flow, instead a property-maintained earth drain system would suffice. ▪ The request/suggestion is to Increase the road width up to 4m. In this project there are no widening of roads. Only rehabilitate the existing width up to 3m. So that according to the BOQ quantities it cannot be accepted. ▪ The request/suggestion is to Increase the road width up to 5m and shoulder width 1m either side. In this project there

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					are no widening of roads. Only rehabilitate the existing width up to 3m. So that according to the BOQ quantities it cannot be accepted. ▪ The request/suggestion is to include a rounder bout at the 3-way junction. But the available space is not adequate for a rounder bout. But it was decided to do road surface marking as a rounder bout.
PO 02	187	166	21	00	▪ The request/suggestion is to widen the road width mi minimum up to 4m. But in this project only existing width is rehabilitating. ▪ The request/suggestion is to construct a new culvert. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to widen the road width minimum up to 4m. But in this project only existing width is rehabilitating. ▪ The request/suggestion is to implement proper drainage system at junction. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to construct a new culvert. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to construct a Box culvert. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to construct the bend location properly visually ahead. But cannot be applied in this project. ▪ The request/suggestion is to widen the road width minimum up to 4m. But in this project only existing width is rehabilitating.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to widen the bridge otherwise it is not enough for movement of vehicles. ▪ The request/suggestion is to construct a new culvert otherwise water flows across the road in this area. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to provide removing interlock for by roads. It is handed over to Pradeshiya Sabha. ▪ The request/suggestion is to widen the road width minimum up to 4m. But in this project only existing width is rehabilitating. ▪ The request/suggestion is to provide removing interlock for by roads. It is handed over to Pradeshiya Sabha. ▪ The request/suggestion is to widen the road width minimum up to 4m. But in this project only existing width is rehabilitating. ▪ The request/suggestion is to construct a new culvert. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to widen the road width minimum up to 4m. But in this project only existing width is rehabilitating. ▪ The request/suggestion is to expand the culvert width and height to prevent any flood. But the BOQ quantities are not enough to do it.
PO 03	119	107	12	00	▪ The request/suggestion is to reconstruct the existing culvert. But because of the lack of the provision, it cannot be accepted. ▪ The request/suggestion is to construct the drains on the both sides of the road. But the BOQ quantities are not enough to do it.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to widen the road width minimum up to 4m. But in this project only existing width is rehabilitating. ▪ The request/suggestion is to construct a Box culvert at the starting point. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to changed design from culvert to bridge. But the BOQ quantities are not enough to do it. ▪ The request/location is to shift the culvert in to the leader way location. But the BOQ quantities are not enough to do it. And also, technically it is not needed. ▪ The request/suggestion is to construct the drains on the both sides of the road. But the BOQ quantities are not enough to do it. ▪ The request/suggestion is to construct a new culvert. But the BOQ quantities are not enough to do it.
					Project 5 – Kurunegala (NWP)
KU 01	433	320	113	00	▪ The requests/suggestions are to asphalt the entrance of shops/Medical Centers/any other government or private offices. But according to the project there is no allocation for those. They are out of the project scope. ▪ The requests/suggestions are house or land accesses more than one or two for each. But according to the project scope and BOQs cannot give multiple accesses without reasonable matter. ▪ The requests/suggestions are to change the culvert positions to avoid drainage issues. But existing culvert positions cannot change, therefore solutions implemented for the drainage issues relevantly.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The requests/suggestions are to provide accesses with the Hume pipes. But those areas have earth drains, therefore it was not needed Hume pipes. ▪ The complaint is about crack formation due to road works and asking compensation. But according to Pre-crack surveys they were happened before the construction have been started. ▪ The request is about a Hume pipe access. But according to the villager's opinions it is contradicted. Therefore, it is rejected reasonably.
KU 02	730	575	155	00	▪ The request/suggestion is to Construction of side drain along the road. But it is out of the scope. ▪ The request/suggestion is to construct Pipe crossings for water lines. But no allocation for those. ▪ The request/suggestion is to improve the Road which is connected to Katupotha. But no allocation for the extra works. ▪ The request/suggestion is to widen the road width. But in this project no widen is allowed. ▪ The request/suggestion is to take existing paved interlock blocks for the temple. But those are belonging to Pradeshiya Sabha and it was given to them. ▪ The requests/suggestions are to asphalt the entrance of shops/Medical Centers/any other government or private offices. But according to the project there is no allocation for those. They are out of the project scope. ▪ The requests/suggestions are to increase the width of the accesses. But according to the project scope no allowing widening. Therefore such requests cannot complied.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The requests/suggestions are to provide new accesses. But their existing accesses are not damaged by road rehabilitation. Therefore, they were rejected reasonably. ▪ The requests/suggestions are to asphalt their access roads. But according to the project scope there is no allocation/BOQs for those. Completely out of the project objectives. ▪ The requests/suggestions are to provide Disposal Soil for the houses which are not in the iRoads. Therefore, no authority to give Disposal soil for them. ▪ The Complaint as the water in adjacent wells have dropped due to dragging water from the newly dragged well at the land of Mr. E.M. Laxman Sri Rajawansha. But that was not agreed because another well in the same land did not show water deference due to dragging. Though, water consumption was stopped at 1 time due to another source was found nearby. ▪ The request/suggestion is to build Line drain. But according to the Engineer's technical solutions already it was constructed a hard drain and a Kerb drain. ▪ The request/suggestions is to construct a retaining wall/Protecting wall for the near Paddy areas and other sloppy areas. But already wing wall/other required protective constructions were done according to the Engineer's advice. ▪ The complaints are about crack formations due to road works and asking compensation. But according to Pre-crack surveys they were happened before the construction have been started.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is access to Paddy field over canal with retaining wall. But it was out of the project scope. ▪ The requests/ Suggestions are for implement U-drains for the accesses. But according to the site conditions, the Engineer and the other parties concluded to provide Hume pipes. Otherwise implementing U-drains is time consuming and need more allocation. Therefore, difficult to maintain the budget of the project when providing the U-Drains.
KU 03	308	289	11	08	▪ The request/suggestion is to construct the Irrigation channel, but Irrigation channels are not constructing by our project. ▪ The request/suggestion is to widen the road by taking addition land strip, nut no any land acquisition in this project. ▪ The request/suggestion is to rehabilitate the two bridges in this road, but bridges are not constructing by in this project. ▪ The request/suggestion is to widen the road width, but road can't be widened up to 4m because not enough of the available funds as well as no widen take place in this project. ▪ The request/suggestion is to construct drains along the road side 0+000 to end, but it is impossible due to limited funds.
KU 03-R	139	76	44	17	▪ Some are reasonably rejected because they are out of the project scope, there no provisions to go further rehabilitations and technically no need to apply any construction activities.
KU 04	494	437	27	30	▪ The request/suggestion is that Land acquisition has been required from Kasikote Temple side. But it is not required.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to provide house accesses. But in this project only provide which are removed while construction purposes. No other accesses are providing. ▪ The request/suggestion is the road lengthen up to the Meeoya Bridge. But BOQ quantities are not sufficient for it. ▪ The request/suggestion is to widen the road width. But it is not widening the roads width in this project. Only existing width is concerning. ▪ The request/suggestion is to widen the Lake bund area. But there is no sufficient funds for implement it. ▪ The request/suggestion is to need to widen within the bund area during rainy season, otherwise flooding the paddy field near Nelumpathwewa Lake. But BOQ quantities are not sufficient. ▪ The request/suggestion is to mark the demarcation of the road reservation area. But there is no authority to do it from the RDA.
KU 05	233	208	04	21	▪ The request/suggestion is to elevate the Tank Bund, but cannot be widened or elevated because it is a property of Pradeshiya Sabha. ▪ The request/suggestion is to remove the clock tower located at the end point of the road. But amount of land along the road is limited. So, it needs donated land strip for the implement the request. ▪ The request/suggestion is to reconstruct the damaged culvert, but there is no any culvert at that location. ▪ The request/suggestion is to reconstruct the insufficient culvert openings, but there are no any culverts at those locations, so that willing to construct retain walls.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
KU 05-R	383	168	89	126	▪ Some are reasonably rejected because they are out of the project scope, there no provisions to go further rehabilitations and technically no need to apply any construction activities.
					Project 5 – Puttalam (NWP)
PU 01	194	136	34	14	▪ The request/suggestion is to build a concrete drain at flood areas. But recommended for only suitable places. Not each and every flooding areas. There is not an allocation fund for that. ▪ The request/suggestion is to remove the boundary wall at the sharp bend. The general permanent structures will not be removed. ▪ The request/suggestion is for construct a bridge instead of a coarse way. But money is only allocated for the culverts. ▪ The request/suggestion is to construct culverts for each and every flooding areas. But in this project cannot construct all the culverts according to allocated funds. ▪ The three requests/suggestions are for provide new culverts. But when after considered the locations, technically decided to construct another relevant place. ▪ The request/suggestion is to construct a new culvert, but technically decided to construct it another suitable place. ▪ The request/suggestion to construct the road surface rougher by using asphalt or concrete on the sharp bend areas. But there is no such mechanism available in technically justifiable for making the road surface rough. Alternatively, it has decided to increase the road width at each and every sharp bends which are risky.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to construct new culverts, but technically recommended to construct new culverts according to suitable locations. ▪ The request/suggestion is to construct new culverts, but technically recommended to construct new culverts according to suitable locations.
PU 02	237	212	07	18	▪ The request/suggestion is to increase the number of culverts due to flood inundation area. But this is not convenient according to the technical aspects as well as the due to limited funds, it cannot be accepted. ▪ The request/suggestion is to widen the culvert. But due to lack of provisions it cannot be accepted. ▪ The request/suggestion is to Asphalt another 25m at the Junction which is connectivity roads. But due to lack of BOQ quantities it cannot proceed. The request/suggestion is to reconstruct the anicut due to insufficient width. But it is responsible of Department of Agriculture. ▪ The request/suggestion is to provide a hump near the Mohottimulla School. ▪ The request/suggestion is to increase the road width. But there is no road widening in this project. ▪ The request/suggestion is to provide vehicle weight confining system. But it cannot provide due to lack of funds.
PU 03	155	124	00	31	▪ The request/suggestion is to reconstruct the anicut due to insufficient width. But it is responsible of Department of Agriculture. ▪ The request/suggestion is to provide a hump near the Mohottimulla School.

Package	No. of Complaints/ Requests/ Suggestions	No. of action taken	No. of rejected due to reasonable matter	No. of cases Solution In-progress	Remarks
					▪ The request/suggestion is to increase the road width. But there is no road widening in this project. ▪ The request/suggestion is to provide vehicle weight confining system. But it cannot provide due to lack of funds.

Completed/Closed	
Inspected & Solved	
To be inspected	

INTEGRATED ROAD INVESTMENT PROGRAM
CONTRACT PACKAGE: RDA/ADB/iROAD(NW)/CP-RR(KU3-R)
REGISTER FOR PUBLIC REQUESTS AND COMPLAINTS UP TO END OF DECEMBER 2020

Complaints /Requests person/ suggestions Reference No	Road No.	Date of complain	Complain Received by (ie: Name and/or Designation of person/ Complain Box/ GRC etc.)	Details of complainer/Requested person/ suggestions (Name, Address, Contact No/s.) etc.	Nature of complain(A brief description of complain and Chainage)	Submitted to CRE	Status of action taken				Complainer Satisfaction	Type complain/Request/ Suggestion
							Solution agreed	Solution in progress	Action in progress	Action completed		
Contract Package KU03 - R (RR Construction PVT LTD)												
111	20	2020.08.28	By Hand	C.C. Amarasinghe, Kosgolla Ela, Kosgolla	Requesting a concrete wall for the protection from rock masses rolling from the upper boundary of the land which is connected to the road edge	29/08/2020						Request
		2020.09.22					Out of scope.			Closed		
112	87	2020.09.22	By Hand	Grama Sanwardhana Samithiya, Aluthgama, Nikadalupotha.	Requesting to asphalt the access road up to concreted access of the Aluthgama School.	23/09/2020	Asphalting of the access road up to the concreted road section.					Request
113	23	2020.09.10	CRE	Agricultural Research and Production Assistant, Arankele.	To omit the culvert at Ch.03+683 and to construct a new culvert at Ch.03+650		Omitting the culvert at Ch.03+683 and new construction at Ch.03+650.			Completed	Satisfied	Request
114	23	2020.09.10	CRE	P. Lionel Wijethunge, Arankele, Kumbukwewa.	Request to obtain land from the adjacent lands for the road construction and also request to stop runoff water accumulation in his land.		An earth drain is proposed to stop the runoff water accumulation from the road in his land.		In progress		Agreed	Request
115	37	2020.09.23	CRE	D.M.D. Wasantha Premathilaka, Kiribathgalla, Delvita.	Request to asphalt the 66m length near Mr. D.M.D. Nimal's shop, Widen the curve near Delvita hospital, Construct the drains and walls in required sections.		Asphalting the mentioned section, constructing drains in required locations.			Completed		Request
116	39	2020.09.23	PD/CRE	U.G. Nimal Wijesinha, Egodamulla, Pihimbuwa.	Requesting a protection wall for the house.		Construction of a retaining wall (Ch.01+320 - Ch.01+370 RHS)		In Progress		Agreed	Request
117	37	2020.09.24	By Hand	President, Mahasen Gowi Sanwidhanaya, Kiribathgalla, Delvita.	To reconstruct the culvert at Ch.02+905		Reconstruction of culvert at Ch.02+905		In Progress			Request
118	23	2020.09.24	By Hand	D.A. Chaminda Wijekumara, Doluwa, Kumbukwewa.	To shift the culvert at Ch.07+596 as his house is flooding.		Culvert shifting is unable to proceed and instructed the land owner to change the culvert lead away path avoiding the house.			Completed	Agreed	Request
119	23	2020.09.09	PD Office	L.M. Gunathilaka Banda, Deputy Director, Archaeological Department - North Western Province.	Request to asphalt the existing access (90m) and to reconstruct the culvert access, reconstruct and asphalt a new access road (76m), reconstruct a culvert access and to reconstruct a gravel access (10m) and a "U" drain access with cover slabs.		Reconstruction of existing culvert access at Ch.03+365 and "U" drain access with cover slabs at ch.02+156 and gravel access (10m)					Request

Public Complaint/Suggestion Register - Updated as at 31st of December 2020
Finite Lanka (pvt)Ltd- (KU5-R)

Complain Ref no.	Road ID	Date of complain	Complain received by (Name & Designation of the person/complain box/GR & etc.)	Details of complainer (Name, Address, Contact no, etc.)	Name of complain (A brief description of complain and chainage)	Status of action taken				Remarks
						Solution in progress	Solution agreed	Action in progress	Action completed	(satisfaction of complainer with situation & or other remarkable note)
250	61	7/31/2020	Punsara Gunathilaka (ESO-Finite Lanka)	S.M.U.P. Somarathna, No: 18/3, Jaya Pathirana Road, Kurunegala. 071-2986656 / 071-8055816	Land access request (16 feet) Ambakadawara; Meegahamula Land 0 + 985 (RHS)		According to project scope land access can't be given. Recommended by PE & CE at the field visit on 18th of August,2020.		Action completed	
251	61	7/31/2020	Punsara Gunathilaka (ESO-Finite Lanka)	S.M.N.L. Somarathna, No: 18/7, Jaya Pathirana Road, Kurunegala. 071-8233353 / 071-8055816	Land access request (14 feet) Ambakadawara; Badalgama, Moragolla Land 0 + 915 (LHS)		According to project scope land access can't be given. Recommended by PE & CE at the field visit on 18th of August,2020.		Action completed	
252	61	8/1/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	B.D.J. Rajapaksha, Ihala Pannithawa, Kanattewewa. 076-1830445	Land access request 0 + 870 (RHS)		According to project scope land access can't be given. Recommended by PE & CE at the field visit on 18th of August,2020.		Action completed	
253	61	8/1/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	B. Anil Dharmasekara, "Nuga Sewana", Ihala Pannithawa, Kanattewewa. 078-2373931	Land access request 0 + 920 (RHS)		300 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
254	61	8/1/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	B. Jayalath Rajapaksha, Ihala Pannithawa, Kanattewewa 076-1830445	House access request 1 + 065 (RHS)		450 mm Dia./7.2 m Hume pipes will provided.	Action in progress		This is by road next to a reservoir. Also used by containers. (PE,CE recommended)
255	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	P.M. Nalinda Prasad, Abakadawara, Kanattewewa.	House access request 1 + 770 (LHS)		300 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
256	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	A.M. Sunil Abeynayaka, Abakadawara, Kanattewewa. 071-6205628	Land access request (Near volleyball court) 1 + 778 (RHS)		According to project scope land access can't be given. Recommended by PE & CE at the field visit on 18th of August,2020.		Action completed	Requester has Satisfied (Understood the explanation)
257	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	W.M. Chandana Prasanna Kumara, Abakadawara, Kanattewewa. 077-4030215	House access request (Near volleyball court) 1 + 790 (RHS)		300 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
258	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	H.M. Tharaka Chathuranga Herath, Abakadawara, Kanattewewa. 071-8965203	Land access request 1 + 800 (LHS)		According to project scope land access can't be given. Recommended by PE & CE at the field visit on 18th of August,2020.		Action completed	
259	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	H.M. Seelawathi, Abakadawara, Kanattewewa. 076-5815290	House access request 1 + 850 (LHS)		450 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
260	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	L. Somarathne, Abakadawara, Kanattewewa.	House access request 1 + 925 (LHS)		450 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
261	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	H.M. Dharmasena, Abakadawara, Kanattewewa. 071-6015850	House access request 1 + 995 (LHS)		450 mm Dia./3.6 m Hume pipe will provided.	Action in progress		Already included in design list.
262	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	S.A.C.K.K.Senanayaka, Abakadawara, Kanattewewa.	House access request 2 + 025 (LHS)		450 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
263	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	R.M. Nuwan Priyadarshana, Hiddanagama, Kanattewewa. 077-2767702, 078-7150659	House access request 2 + 220 (LHS)		450 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
264	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	H.M. Wimalarathne, Hiddanagama, Kanattewewa. 072-9162043	Land access request 2 + 195 (LHS)		According to project scope land access can't be given. Recommended by PE & CE at the field visit on 18th of August,2020.		Action completed	
265	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	M.A. Gunasekara, "Sumudu", Habarawa, Kanattewewa.	House access request (Location change) 2 + 630 (RHS)		450 mm Dia./3.6 m Hume pipe will provided.	Action in progress		Additional pipe will provider by the owner (own cost)
266	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	P.M. Nandika Nalin Kumara Pathiraja, Habarawa, Kanattewewa. 072-2908187	Land access request 2 + 640		300 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
267	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	M.A. Kusumawathi Marasinghe, Habarawa Road, Kanattewewa. 077-6378566	Land access request 2 + 940 (RHS)		450 mm Dia./4.8 m Hume pipes will provided.	Action in progress		
268	61	8/12/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	M.A. Wimal Premathilaka, Habarawa Road, Kanattewewa. 077-6378566	House access request 3 + 010 (RHS)		300 mm Dia./3.6 m Hume pipe will provided.	Action in progress		
269	61	8/14/2020	R.M.S.Rathnayaka (W.S.- Finite Lanka)	P.M. Hemachandra Pathiraja, Hiddanagama, Kanattewewa.	Land access request 2 + 400 (LHS)		According to project scope land access can't be given. Recommended by PE & CE at the field visit on 18th of August,2020.		Action completed	

Summury of Land Donation

Contract No-RDA/ADB/IROAD/(NWP)/NCB/CP-RR(KU-3R)

File Serial No/	Road Information (Section 1)							Location Details (Section 2)				Land Owner's Details(Section 3)		Other Detais(Section 4)	
	Name of Road	ID of Road	Road Category		Adminstrative details			Chainage		Side (LHS/ RHS)	Average width of strip (m)	Name	Address	Reason for additional land requirement	Date Signing of agreement
			PS	PRDD	Name of PS	Name of DSD	Name and No of GND	From	To						
LD/NWP/KU-3R/001	Belgodakanda,Muwankanda, Katawala,Kosgolla Road	20		yes	Kurunegala	Mallawapitiya	750-Belgoda	4+425	4+463	RHS	0.9	A.D.Karunathilaka	Arabagedara,Kosgolla	Shoulder Improvement	Monday, June 1, 2020
LD/NWP/KU-3R/002	Belgodakanda,Muwankanda, Katawala,Kosgolla Road	20		yes	Kurunegala	Mallawapitiya	750-Belgoda	3+799		LHS	0.9	W.A.S.R.Weerawansha	Belgodakandha,Kosgolla	Lead away drain	28-Sep-20
LD/NWP/KU-3R/003	Belgodakanda,Muwankanda, Katawala,Kosgolla Road	20		yes	Kurunegala	Mallawapitiya	751-Belgodakandha	2+774	2+789	RHS	0.9	S.A.B.Senadheera	Belgodakandha,Kosgolla	Shoulder Improvement	28-Sep-20
LD/NWP/KU-3R/004	Belgodakanda,Muwankanda, Katawala,Kosgolla Road	20		yes	Kurunegala	Mallawapitiya	751-Belgodakandha	2+785		LHS	0.9	W.Sumandhasa	Belgodakandha,Kosgolla	Lead away drain	28-Sep-20
LD/NWP/KU-3R/005	Delvita, Kithulgolla, Dunumawa Mirissala Road	40	yes		Rideegama	Rideegama	573-Kithulgolla	2+650	2+670	LHS	0.9	K.G.Aberathana	Kithulgolla,Iriyagolla	Drain Construction	3-Oct-20
LD/NWP/KU-3R/006	Delvita, Kithulgolla, Dunumawa Mirissala Road	40	yes		Rideegama	Rideegama	573-Kithulgolla	1+743	1+850	LHS	0.9	B.D.Jayasinha	5/B Alawathuwala Street,Rideegama	Shoulder Improvement	3-Oct-20
LD/NWP/KU-3R/007	Mirissala, Egodamulla Mahawela Junction Road	39	yes		Rideegama	Rideegama	586-Mahawela	0+000	0+052	LHS	0.9	R.P.D.S.Fonseka	Mahawela,Pihibuwa	Drain Construction	22-Sep-20
LD/NWP/KU-3R/008	Hiripitiya Aluthgama Kalawana Road	87	yes		Ibbagamuwa	Ganewatththa	453-Aluthgama	1+086	1+150	LHS	0.9	D.D.Ariyadhasa	Aluthgma,Nikadhalupotha	Shoulder Improvement	8-Oct-20
LD/NWP/KU-3R/009	Hiripitiya Aluthgama Kalawana Road	87	yes		Ibbagamuwa	Ganewatththa	453-Aluthgama	1+086	1+150	RHS	0.9	D.D.Ariyadhasa	Aluthgma,Nikadhalupotha	Shoulder Improvement	8-Oct-20
LD/NWP/KU-3R/010	Hiripitiya Aluthgama Kalawana Road	87	yes		Ibbagamuwa	Ganewatththa	453-Aluthgama	1+880	1+910	RHS	0.9	K.H.Pemarathana	Salindhagama,Pitarwaliyawaththa	Shoulder Improvement	23-Oct-20
LD/NWP/KU-3R/011	Mirissala, Egodamulla Mahawela Junction Road	39	yes		Rideegama	Rideegama	586-Mahawela	0+458	0+478	LHS	0.9	G.D.Soysa	Serugaharuppa,Pihibuwa	Drain Construction	1-Dec-20
LD/NWP/KU-3R/012	Mirissala, Egodamulla Mahawela Junction Road	39	yes		Rideegama	Rideegama	586-Mahawela	0+478	0+520	LHS	0.9	A.G.Karunadhasa	Dhewala Junction,Wewwala	Drain Construction	1-Dec-20
LD/NWP/KU-3R/013	Mirissala, Egodamulla Mahawela Junction Road	39	yes		Rideegama	Rideegama	586-Mahawela	0+680	0+781	LHS	0.9	M.Karunawathi	Serugaharuppa,Mahawila	Drain Construction	1-Dec-20
LD/NWP/KU-3R/014	Mirissala, Egodamulla Mahawela Junction Road	39	yes		Rideegama	Rideegama	586-Mahawela	0+738	0+800	LHS	0.9	M.G.Somapala	Serugaharuppa,Rathwaththa	Drain Construction	1-Dec-20
LD/NWP/KU-3R/015	Mirissala, Egodamulla Mahawela Junction Road	39	yes		Rideegama	Rideegama	586-Mahawela	0+990	1+020	LHS	0.9	M.G.Somapala	Serugaharuppa,Rathwaththa	Drain Construction	1-Dec-20
LD/NWP/KU-3R/016	Mirissala, Egodamulla Mahawela Junction Road	39	yes		Rideegama	Rideegama	586-Mahawela	1+020	1+115	LHS	0.9	C.G.R.S.Rathwaththa	Vegodamulla,Pihibuwa	Drain Construction	1-Dec-20

Summury of Land Donation

Contract No-RDA/ADB/IROAD/(NWP)/NCB/CP-RR(KU5)

File Serial No/	Road Information (Section 1)							Location Details (Section 2)				Land Owner's Details(Section 3)		Other Detais(Section 4)	
	Name of Road	ID of Road	Road		Adminstrative details			Chainage		Side (LHS/ RHS)	Average width of strip (m)	Name	Address	Reason for additional land requirement	Date Signing of agreement
			PS	PRDD	Name of PS/PRDD	Name of DSD	Name and No/ of GND	From	To						
LD/NWP/KU5/015	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	wariyapola	wariyapola	Goluwawa-1198	1+470	1+577	LHS	0/9	R/A/N/A/Ranasinsha	Pahala Siradunna Thalwita	shoulder construction	22-Feb-18
LD/NWP/KU5/016	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Pahalawaradhdhana-765	7+810	7+815	RHS	0/9	K/P/Kamalawathi	Dhambuwaththa,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/017	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Pahalawaradhdhana-765	7+815	7+835	RHS	0/9	K/P/Kumarasinha	Dhambuwaththa,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/018	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Pahalawaradhdhana-765	7+760	7+700	RHS	0/9	K/P/G/Somaweera	Alhenpitiya,Thalhena	Drain Construction	13-Aug-18
LD/NWP/KU5/019	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Pahalawaradhdhana-765	7+835	7+860	RHS	0/9	P/P/I/Mallika	Kongolla,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/020	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Seruwawa-767	3+340	3+400	RHS	0/9	R/M/Dissanayaka	Seruwawa,Thalwita	Drain Construction	23-Aug-18
LD/NWP/KU5/021	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Seruwawa-767	3+080	3+100	RHS	0/9	G/P/S/Pemathilaka	Seruwawa,Thalwita	Drain Construction	23-Aug-18
LD/NWP/KU5/022	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Seruwawa-767	2+680	2+690	LHS	0/9	A/P/S/Dhayanandha	Seruwawa,Thalwita	Drain Construction	23-Aug-18
LD/NWP/KU5/023	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Seruwawa-767	2+730	2+755	LHS	0/9	A/P/K/Hemalatha	Seruwawa,Thalwita	Drain Construction	23-Aug-18
LD/NWP/KU5/024	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Seruwawa-767	3+340	3+400	LHS	0/9	D/Jastin	Ihalasiradunna,Thalwita	Drain Construction	23-Aug-18
LD/NWP/KU5/025	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	7+544	7+575	RHS	0/9	S/Rajarathna	Pahala Thalwita,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/026	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	7+320	7+340	RHS	0/9	R/Ranaweera	Kongolla,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/027	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	6+475	6+495	RHS	0/9	R/P/P/Samantha	Wellakade,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/028	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	5+010	5+040	LHS	0/9	R/P/S/N/Gunathilaka	Ambalanpitiya,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/029	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	4+980	5+010	LHS	0/9	U/D/Weerawadhana	Ambalanpitiya,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/030	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	4+780	4+810	RHS	0/9	R/S/N/Liyanage	Rashmi,Kaladurugala,Talwita	Drain Construction	13-Aug-18
LD/NWP/KU5/031	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	4+780	4+800	LHS	0/9	R/P/D/Kularathna	Kaladurugala,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/032	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	6+550	6+590	RHS	0/9	K/P/Kularathna	Kadugodapara,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/033	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	5+020	5+060	RHS	0/9	M/P/Amarasena	Pansalapara,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/034	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	4+845	4+880	LHS	0/9	A/N/Wineetha	Ambalanpitiya,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/035	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	5+060	5+090	RHS	0/9	K/P/C/Senawirathna	Bogahakotuwa,Jakaduwa,Puswelithenna	Drain Construction	13-Aug-18
LD/NWP/KU5/036	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	4+850	4+880	RHS	0/9	R/P/N/Ranaweera	Ambalanpitiya,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/037	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Waradhdhana-763	7+160	7+190	RHS	0/9	R,I,B,Somawathee	Bamunupotha,Mirihabura,Wellawa	Drain Construction	13-Aug-18
LD/NWP/KU5/038	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	6+890	6+920	RHS	0/9	K/P/Gunathilaka	Kongolla,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/039	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Thalwita-766	6+420	6+460	LHS	0/9	L/A/Pemasiri	Nilmini Niwasa,Werella,Thalwita	Drain Construction	13-Aug-18
LD/NWP/KU5/040	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Seruwawa-767	2+690	2+725	LHS	0/9	A/P/Sumanasiri	Seruwawa,Thalwita	Drain Construction	23-Aug-18

LD/NWP/KU5/041	Porapola Junction to Siradunna Thalwita Road	70	Yes	Yes	Kurunegala	Kurunegala	Seruwawa-767	3+130	3+160	RHS	0/9	G/P/S/Piyasiri	Seruwawa,Thalwita	Drain Construction	23-Aug-18

Details of the Context Sensitive Desing Application

CSD Application: Reconstruction of Hume Pipe Culvert with increasing the opening size of the culvert, direction of the culvert parallel to the water canal and developing the lead away to the nearby lake

Location : Ch.04+056

Road ID : Road ID 87 (Hiripitiya, Aluthgama, Kalawana Road)

This location was identified in the joint site visit held on 27th July 2020.

The site visit was organized to decide the road improvement for the section from Ch.04+970 – Ch.05+250 of Road ID 87 (Hiripitiya, Aluthgama, Kalawana Road), where the Sand Extraction Center exists.

The participants to the site visit as follows.

- Employer: Project Director, Project Engineer (KU3-R), Environmental & Social Officer
- Engineer: Assistant Resident Engineer, Construction Engineer (KU3-R), Environmental & Social Safeguards Officer, Social Gender Resettlement Officer
- Contractor: Project Manager, Quality Assurance Manager, Planning Engineer, Environmental & Social Officer
- Grama Niladari of the area (Kalatuwawa GND)
- Agricultural Research & Production Assistant
- Owner of the Sand Extraction Plant
- Villagers

In the site visit, village farmers, Agricultural Research & production Assistant of the area and Grama Niladari – Kalatuwawa GND raised this issue regarding the culvert at Ch.04+056.

They have requested to angle the culvert in order to direct the water flow from the canal to the culvert and thereby to the nearby lake.

Also they requested to increase the opening size of this culvert as well.

It was decided to reconstruct the existing culvert (300mm Hume pipe) with a 600mm Hume pipe directing to catch the water flow from the canal and to clear the lead away to the nearby lake.

Photographs of the location as follows.

Figure 01. Lead away to the nearby lake

Figure 02. Lead away to the nearby lake

Figure 03. Canal which is directed to the culvert

Figure 04. Constructed Culvert

Details of the Context Sensitive Desing Application

CSD Application	:	Asphalting the Temple access road (Sri Abhinawaramaya, Kiribathgalla)
Location	:	Ch.02+750 RHS
Road ID	:	Road ID 37 (Kiribathgalla Road)
Asphalted Length	:	23.0m

A request has sent to the Project Director by the Chief Priest, Sri Abhinawaramaya, Kiribathgalla to asphalt the access road (23.0m) to the temple.

This section accounts for a length of 30.40m.It was decided to asphalt the above access road section (23.0m).

Photographs of the section as follow.

Figure 01. Previous Condition of the Access Road of the Temple

Figure 02. Asphalted Access Road to the Temple

Details of the Context Sensitive Desing Application

CSD Application	:	Asphalting the remaining part of the concrete access road to the Aluthgama School
Location	:	Ch.02+285
Road ID	:	Road ID 87 (Hiripitiya, Aluthgama, Kalawana Road)
Asphalted Length	:	30.40m

A request was received from the Grama Sanwardhana Samithiya, Aluthgama, Nikadalupotha on 22nd September 2020, requesting to asphalt the remaining part of the concrete access road to the Aluthgama School.

This school access road connects to the Road ID 87 (Hiripitiya, Aluthgama, Kalawana Road) from Ch.02+285 LHS.

That access road has concreted to a certain extent and they are requesting to asphalt the remaining part between the edge of the concrete and Road ID 87.

This section accounts for a length of 30.40m.

Photographs of the section as follow.

Figure 01. Previous Condition of the Access Road

Figure 02. Primed Access Road Section

Figure 03. Asphalted Access Road Section

CSR Activity : Saving the Harvest Possible to Lose due to Construction of Bypass Road

Date **:** From July 2020 to August 2020

Location **:** Road ID 95, Makulpotha to Henawa Road – CH 2+293 LHS

Program Description:

A temporary bypass road was required to be established by the left-hand side to carry out the construction work of the culvert at Ch 2+293. The subjected land was a paddy land which was already cultivated and the owner was willing to allow his land from the road edge temporary to use as a bypass.

However, there was a possibility of losing his harvest if the culvert construction was commenced at the date, which was planned by the contractor. Therefore, to avoid the loss that may cause to the farmer, the construction work was postponed until that he starts cropping the harvest.

The land was owned by A.M, Dissanayake, Boogahayaya, Makulpotha. Consent from the relevant agrarian officer of the Rambe Division was also obtained for the above bypass road.

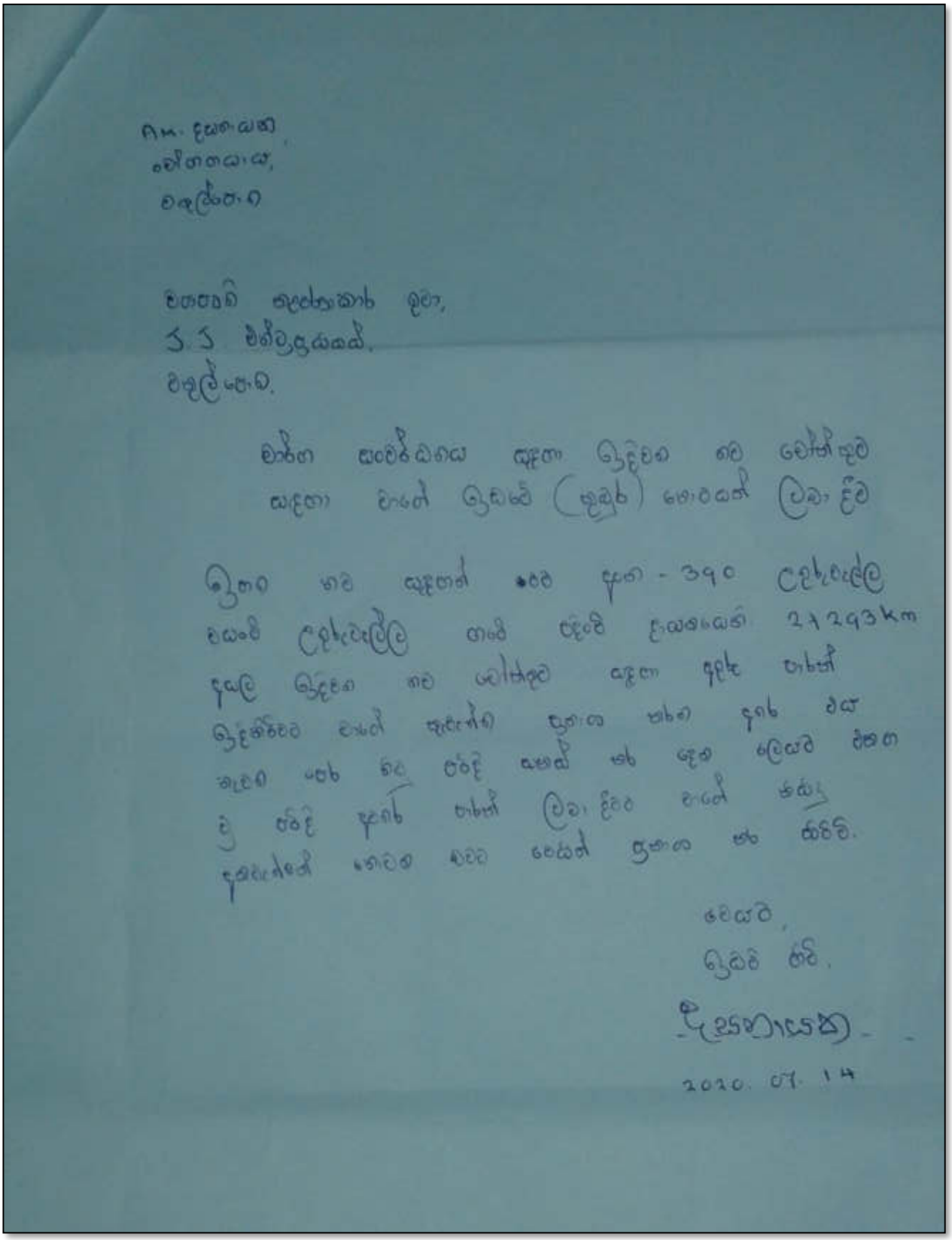
Acknowledgement:

We would like to acknowledge the communities participated in this program including Employer and Engineer, Project Manager, Deputy Project Manager, Agrarian Officer of Rambe Division, Site Engineer and the staff of road ID 95, sub-contractor J.J. Enterprises, former ESO and those who supported in numerous ways to succeed this program.

The documents relevant to the CSR activity and photographs of the program are attached in Annex 01 & Annex 02.

<u>ANNEX 01</u>

Consent Letter from the Land owner to Establish Temporary Bypass Road



A.M. දයාරත්න,
කෘෂිකාර්යය,
මඩුල්කොට

වරාපටගේ කෘෂිකාර්ය මූලා,
J.J විතිවලුගයක්,
මඩුල්කොට.

මාර්ග සංවර්ධනය සඳහා වෙදිවල හා කෝපි කුම්බ සඳහා වැටේ වෙඩක් (කුම්බ) කොටයක් ලබා දීම

මුතල හා සඳහන් කරන අංක - 390 උදුවැල්ල වයංකි උදුවැල්ල ගමේ පදිංචි දායකයෙකි 2+293km දැල වෙදිවල හා කෝපිකුම්බ සඳහා අදාල පාර්ශ්වීවල වැටේ කැපීමේ ප්‍රශ්නය තමන් අත් එක කැපෙන පෙර හා පස්දි සහක් හා දෙන ලෙසට එසේ ම පස්දි අත් පාර්ශ්ව ලබා දීමට වැටේ කපා ප්‍රශ්නයේ හොඳට වටට පෙයන් ප්‍රශ්නය හා සකිමි.

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2020. 07. 14

Consent Letter from the Agrarian Officer to Establish Temporary Bypass Road

ගොවිජන සේවා මධ්‍යස්ථානය - රඹේ

கமநலச் சேவைகள் நிலையம்

AGRARIAN SERVICE CENTRE – RAMBE

මගේ අංකය :
எனது இல. : 17/15/7/සු.වා.සො
My No :

ඔබේ අංකය :
உமது இல. :
Your No :

දිනය :
திகதி: 2020.07. 20
Date :

ව්‍යාපෘති කළමණාකරු,

ජේ.ජේ.රත්නප්‍රියසත්,

මතුල්පොත,

<u>තාවකාලික අතුරු මාර්ගයක් සකසා ගැනීම සඳහා කුඹුරෙන් කොටසක් ලබා ගැනීම</u>

උක්ත කරුණට අදාළව ඔබ විසින් මා වෙත යොමු කර ඇති ඉල්ලීම සම්බන්ධයෙනි.

2. ඒ අනුව මතුල්පොත - හෙනව මාර්ග ව්‍යාපෘතියේදී බෝක්කුවක් ඉදිකිරීම සඳහා ආර්.එම් ජයවර්ධන මහතා හා ඒ.එම්.දසනායක මහතා කුඹුරෙන් කොටසක් තාවකාලික මාර්ගයක් ඉදිකිරීමට ලබා දීමට ලිඛිතව කැමැත්ත ලබා දී ඇති බැවින් ද වසම් භාර ග්‍රාම නිලධාරී හා කෘෂිකර්ම පරියේෂණ හා නිෂ්පාදන සහකාර නිලධාරීගේ නිර්දේශ ලබා දී ඇති බැවින් ද අදාළ කරුණ සම්බන්ධව නැවත යථාවත් කිරීමේ පදනම මත තාවකාලික අතුරු මාර්ගයක් ඉදිකර ගැනීමට අවසර ලබා දෙන අතර අදාළ ඉදි කිරීම අවසන් වූ වහාම කුඹුර යථාවත් කිරීමට කටයුතු කරන මෙන් කාරුණිකව දැනුම් දෙමි.

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එච්.එම්. ජයවර්ධන
ගොවිජන සංවර්ධන නිලධාරී/විධායක ලේකම්
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රඹේ

ගොවිජන සේවා මධ්‍යස්ථානය රඹේ,මාවලිය - கமநலச் சேவைகள் நிலையம், AGRARIAN SERVICE CENTRE – RAMBE,MAELIYA.

කාර්යාලය / அலுவலகம் / Office } 0372062558

ඊ මේල් / ஈ.மேல் / email: } dadascrrabe@gmail.com

දුරකථන / தொலைநகல் / fax: } 0372062558

ANNEX 02

2020.07.23

2020.08.12

2020.08.27

2020.08.30

Annexure VI

Second Integrated Road Investment Program: GAP Implementation Matrix for PIC - 2

Reporting period: July/2020 to December/2020

<table>
<tr><th>Target/Activity</th><th>Progress in July To December 2020</th><th>Cumulative progre June/2016 – December/2020</th><th>Status of activity/ target [yet to commence, in progress, completed]</th></tr>
<tr><td colspan="4">Output 1: Road conditions between the selected rural communities and socioeconomic centers improved</td></tr>
<tr><td colspan="4">Activity 1.1: For 3,400 km of rural roads, conduct community consultations and integrate findings into the final design, addressing issues of (i) road safety and EWCD features, (ii) construction impact and mitigation measures, and (iii) social and environmental impact and mitigation measures</td></tr>
<tr><td>1..1.2: At least 35% female representation achieved in consultations related to the final designs QT2</td><td>Guiding questions to report progress:
What are the types of consultations conducted?
How many participants? Male female composition?

Already completed during Survey and Preliminary Engineering (SAPE) works.

Community consultations
<table>
<tr><td>Type(s) of community consultation

GRCs</td><td>[Please list out the types of consultations – e.g. transect walks, FGDs, community consultations</td></tr>
<tr><td>No of community consultations</td><td>05</td></tr>
<tr><td>Women</td><td>22</td></tr>
<tr><td>Men</td><td>87</td></tr>
<tr><td>% of women</td><td>20.2</td></tr>
</table>
Source:

Other guiding questions:36

Please Ref. SAR -Table 5.2.2 PIC Social Safeguards Activities During the Reporting Period (July – December 2020)</td><td>Please provide the same information from the project start to 1H2020. This has been complied with in projects 4 and 5 during SAPE works stage. Even during the refreshing transect walks and GRC establishes meetings the women's participation was encouraged and considered as important.
<table>
<tr><td>No. of consultation sessions</td><td>198</td></tr>
<tr><td>No. of women in consultations</td><td>3092</td></tr>
<tr><td>No. of men in consultation</td><td>3917</td></tr>
<tr><td>% of women in consultation</td><td>79</td></tr>
</table>
This target already achived in Survey and Preliminary Engineering (SAPE) works</td><td>Completed</td></tr>
</table>

<table>
<tr>
<td></td>
<td>Table 5.4.1. Details of GRC meetings held to resolve Social Issues/ Requests/ Complaints during the Month of July to December 2020.

• Were there specific requirements from women and men?

Yes, there are 6 number of women's requirements out of 3
• Any specific requirement from women with disabilities?

N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.1.3: Consultation findings are integrated into the final design</td>
<td>
<table>
<tr><td>Total no. of consultation findings</td><td>521</td></tr>
<tr><td>No. of consultation findings incorporated into the final design</td><td>243</td></tr>
<tr><td>% of findings incorporated</td><td>46.64 %</td></tr>
</table>
• Please provide examples of the findings that were incorporated.

Please Ref; Table 9.2 in SAR :
Details of Design Changers due to Public Complaints and Requests From July to December 2020

• To what extent design features changed based on the consultations?

As much as possible there were incorporated into the design with community participation. The road dwellers who knows the drainage issues, seepages, seasonal raining, water logging, inundation, course ways and etc. Therefore, as the consultants of the project their requests and suggestions were accepted and technically analyzed to the design.

• Additional questions: Were there findings that could not be incorporated and why?

Rejected due to reasonable matters as they were beyond the scope of project framework, no provisions and technically not needed.
</td>
<td>
<table>
<tr><td>Total no. of consultation findings</td><td>4444</td></tr>
<tr><td>No. of consultation findings incorporated into the final design</td><td>3593</td></tr>
<tr><td>% of findings incorporated</td><td>80.85%</td></tr>
</table>
GRC Committees which are being functioned in NWP and NCP
<table>
<tr><th>Package</th><th>No. of DS level GRCs end of 2020</th><th>No. of GN level GRCs end of 2020</th></tr>
<tr><td>KU 01</td><td>06</td><td>20</td></tr>
<tr><td>KU 02</td><td>09</td><td>23</td></tr>
<tr><td>KU 03</td><td>06</td><td>17</td></tr>
<tr><td>KU 04</td><td>09</td><td>12</td></tr>
<tr><td>KU 05</td><td>10</td><td>17</td></tr>
<tr><td></td><td></td><td></td></tr>
<tr><td>PU 01</td><td>06</td><td>11</td></tr>
<tr><td>PU 02</td><td>07</td><td>11</td></tr>
<tr><td>PU 03</td><td>05</td><td>16</td></tr>
<tr><td></td><td></td><td></td></tr>
<tr><td>AP 01</td><td>06</td><td>17</td></tr>
<tr><td>AP 02</td><td>06</td><td>12</td></tr>
<tr><td>AP 03</td><td>04</td><td>12</td></tr>
<tr><td>AP 04</td><td>06</td><td>19</td></tr>
<tr><td></td><td></td><td></td></tr>
<tr><td>PO 01</td><td>02</td><td>18</td></tr>
<tr><td>PO 02</td><td>03</td><td>26</td></tr>
<tr><td>PO 03</td><td>02</td><td>11</td></tr>
<tr><td>Total</td><td>87</td><td>242</td></tr>
</table>
</td>
<td>In Progress</td>
</tr>
</table>

<table>
<tr>
<td>1.1.4: Safety and elderly-women, children and disabled friendly features are integrated into the roads that are improved.</td>
<td>

- What are the safety features incorporated?
- What are the EWCD-friendly features integrated? (e.g. paved shoulders, inclusive traffic signals, inclusive road signs, road signs near schools)

Within the reporting period the Road markings were not happening. But, these were incorporated into the designs by discussing with the relevant Engineers and Officers.

- Testimonials on how these have empowered these groups.

GRC meetings, oftenly arranging forcus group discussions and joint site visits.

</td>
<td>

Sign boards, Road markings, Rumble strips, Hard shoulders, Rip-rap protections, Gabion walls, Increased the humepipes width of the culverts, Changed the culvert types, Hand drails, Rubble pitching walls, Guards stones, Embankment .
improvements and etc.

Above features were included for the significant sensitive areas which under EWCD.

The Completed roads as at December 2020

<table>
<tr><th>Location</th><th>No. of Roads</th><th>Total Length</th></tr>
<tr><td>NCP-Anuradhapura District</td><td>60</td><td>330 km</td></tr>
<tr><td>NCP- Polonnaruwa District</td><td>55</td><td>170 km</td></tr>
<tr><td>NWP- KU-01</td><td>16</td><td>85 km</td></tr>
<tr><td>NWP-KU-02</td><td>19</td><td>100 km</td></tr>
<tr><td>NWP- PU-01</td><td>11</td><td>92.73 km</td></tr>
<tr><td>Total</td><td>161</td><td>777.73 km</td></tr>
</table>

</td>
<td>In Progress</td>
</tr>
<tr>
<td>1.1.5: Contractors trained as per training manual on gender and transportation (will be developed as per Output 2.2)</td>
<td>

A brief write up that discusses:

- How many trainings were conducted?

03

- Who conducted the training?

02 – SGRO & ESSO of PIC 02 and ESO & AESO of RDA
(Awareness program on Environmental and Social Safeguards - No. 01 & 02)

01 – KU 03-R – Contractor's Staff especially ESOs. (HIV/AIDS Programme – Occupational)

- How many participants? Sex-disaggregated data?

</td>
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Please Ref; **Annexure 07, Table G**

</td>
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</tr>
</table>

Training Program	Male	Female	Female %
Environmental and Social Safeguards - No. 01	06	04	40
Environmental and Social Safeguards - No. 02	04	04	40
.HIV/AIDS Programme – Occupationa	129	21	14

Source:

- What were the contents of the training?
  Awareness Programmes 01 & 02:

!. Discussion about Environmental and Social Safeguards implementation and issues.
The updating and manipulating of the Public Complaint Registers by considering the previous Contractor's Public Complaint Registers.
Discussion about the importance of doing pre-crack surveys.

2. Environmental Safeguards;

1. Environmental issues and mitigation procedures.

2. Specifications about selecting Stockpile yards and Disposal yards.

3. Procedures about tree removal and Re-planting programs.

4. Submission of relevant Reports; SSEMAPs, EMCs, Tree planting reports and etc.

5. Monthly Progressive Review Presentation and Monthly Progressive Report - Environmental

Social Safeguards;

1. Implementation of Road Closure and Road Safety.

2. HIV/AIDS Awareness Programme.

	3. Complaint Boxes and Green Notices (Public Notices). 4. Land Donation procedure. 5. Monthly Progressive Review Presentation and Monthly Progressive Report - Social ***HIV/AIDS Programme – Occupational*** 01. Current situation on HIV/AIDS and STD in Sri Lanka. 2. Spreading of communicable and non-communicable diseases. 3. Treatments and services of HIV/AIDS and STD Units in Hospitals/Counselling services. 4. Community participation for preventing of HIV/AIDS and STD and Social background on HIV/AIDS and STD. 05. Lectures about 'Happy family' and Healthy life style. 6. HIV Rapid Test is done by taking Blood samples of participants if they wish to do. • Any other important points learned from these trainings? Please Ref: Annexure 07: Table H		
Activity 1.2: For 340 km of **national roads** to be improved, integrate safety and EWCD friendly features into the final designs			
1.2.1: Results of the gender analysis and consultation recommendations integrated to make project design, operation, and maintenance gender-responsive	Total no. of consultation findings: No. of consultation findings incorporated into the final design: Do % of findings incorporated: Do • A brief discussion including: What recommendations were included in the design, operation and maintenance of the project? Mainly recommended to the management of the project to give opportunities for men as well as women at least 40 %. Moreover, it should be Gender equality and equity for all the employees of top to bottom hyrachy. (Equal		

<table>
<tr>
<td></td>
<td>salaries, equal rights of expressing ideas, equity of facilitating for especially women; vehicle facilities, sanitary facility etc. , avoiding ethical influences, equal opportunities for the creativity without gender discrimination and age etc.)

• Were there recommendations that could not be integrated?

Yes, most of time. Moreover, lots of women are not coming to work at roads sector because of the cultural and religious influences. Its depend on the rural areas to area. E.g. KU 03-R, there is no any lady labours practically. Especially the different attitudes about working on roads sector.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.2.2: Designs included paved shoulders, pedestrian crossings, and location of signage</td>
<td>Statistics on these details:

How many paved shoulders, pedestrian crossings, and location of signage over a given number of kilometers?

Within the reporting period no any completed roads handed over</td>
<td>
<table>
<tr><th>Package</th><th>Actual Road Length</th><th>Pedestrian Crossing</th><th>Sign Boards</th></tr>
<tr><td>PO1</td><td>50.76</td><td>31</td><td>638</td></tr>
<tr><td>PO2</td><td>73.36</td><td>35</td><td>845</td></tr>
<tr><td>PO3</td><td>49.55</td><td>22</td><td>223</td></tr>
<tr><td>Total</td><td>173.67</td><td>88</td><td>1706</td></tr>
</table>
<table>
<tr><th>Package</th><th>Actual Road Length</th><th>Pedestrian Crossing</th><th>Sign Boards</th></tr>
<tr><td>AP1</td><td>85.39</td><td>56</td><td>1216</td></tr>
<tr><td>AP2</td><td>76.85</td><td>29</td><td>926</td></tr>
<tr><td>AP3</td><td>74.84</td><td>49</td><td>849</td></tr>
<tr><td>AP4</td><td>90.2</td><td>37</td><td>851</td></tr>
<tr><td>Total</td><td>327.28</td><td>171</td><td>3842</td></tr>
</table>
The total roads of the Polonnaruwa and Anuradhapura have been handed over by the contractor . These roads include pedestrian crossings and signage near schools, hospitals, town areas and other relevant areas.
</td>
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</tr>
</table>

Activity 1.3: Encourage contractors to employ local women in **road construction**

1.3.1: A communication campaign to inform and attract local women (especially from women-headed households) developed and implemented
QT3

How was the communication campaign developed?

- Project staffs have published posters and notices by informing the job opportunities.
- Establishment of GRC formations
- Transect walks/Refreshing transect walks at the beginning
- Public Notices/ Green Notices
- Notice/Information boards are displayed at both sides of the each road of the project describing the information of the roads;Funding agent, information with the length, cost of construction, construction commencement date, completing date, names of contractor, consultant and the implementing agency, contact persons etc.

- Describe the nature and type of campaign used. (Dunring the reporting periods those were not happened.)
- How were the women targeted through the campaign? Didin't do any specially campaigns. But, the Contractors were passed the messages through grapevine concept.

GRC Committees which are being functioned in NWP and NCP

Package	No. of DS level GRCs end of 2020	No. of GN level GRCs end of 2020
KU 01	06	20
KU 02	09	23
KU 03	06	17
KU 04	09	12
KU 05	10	17
PU 01	06	11
PU 02	07	11
PU 03	05	16
AP 01	06	17
AP 02	06	12
AP 03	04	12
AP 04	06	19
PO 01	02	18
PO 02	03	26
PO 03	02	11
Total	**87**	**242**

Note-Continuously advised to the Contractors to recruit women as much as possible for the construction site staff by paying equal pay for men and women for the same scope of work.

1.3.2: Contractors meet core labor standards and work health and safety standards

- What are the labour, work health and safety standards in place?

Project comply with all applicable Labour laws and Regualations of Sri Lanka
ADB Safeguards Policy Statements 2009
Global health and Safety precausions

- How do contractors meet the standards?

Appointing qualified and experienced Safeguards team; ESOs, EO/SO, Safety Officer, Safety Manager etc.

Implementing a Health, Safety and Traffic Management Plan and Awareness programmes; Toolbox meetings,

Emergency preparedness, STD and NCD Awareness programmes(HIV/AIDS Programme).

- How was this monitored and documented by the consultants?

Quantitatively and qualitatively monitoring processes are implemented daily basis.

Presenting in the Monthly Progressive Review Meetings and reporting through Monthly Progress Reports by the Contractors.

Activity 1.4: Ensure contractors employ local women for **road maintenance**

1.4.1: At least **30%** of local women employed in rural road maintenance (with an estimated **18,000** person-days allocated for women workers) QT4

Table with the composition of men and women in road maintenance

In 2H2020:

	Total	Male	Female	Female %
2H2020	125	125	0	-

Source:
Annexure VII Table F (B)
Performance Based Maintenance (PBM) June - December 2020 (PU)

Table on the person days for women
In 2H2020:

	No of women	Days	Person days for women
2H2020	N/A		

This requirement is for the maintenance period (PBM period) which was commenced from December 2018 in *the NCP* and from 2019 in KU-01, KU-02 and PU-01. Contractually RDA/ESDD should be responsible for the PBM activities reporting, monitoring and relevant activities of NCP and KU-01 / KU-02.

Pls Ref ; Annexure VII ; Table F(A)

Table with the composition of men and women in road maintenance

From start to 1H2020:

	Total	Male	Female	Female %
1H2017				
2H2017				
1H2018				
2H2018				
1H2019	96	96	-	-
2H2019	125	125		
1H2020				

Source:

Table on the person days for women
In prior reporting periods:

	No of women (1)	Days (2)	Person days for women (1x2)
1H2017			
2H2017			
1H2018			

<table>
<tr>
<td></td>
<td></td>
<td>
<table>
<tr><td>2H2018</td><td rowspan="4">N/A</td></tr>
<tr><td>1H2019</td></tr>
<tr><td>2H2019</td></tr>
<tr><td>1H2020</td></tr>
</table>
Source:
</td>
<td></td>
</tr>
<tr>
<td>1.4.2: Ensure contractors meet core labor standards and work health and safety standards</td>
<td>

- What are the labour, work health and safety standards in place?

Project comply with all applicable Labour laws and Regualations of Sri Lanka
ADB Safeguards Policy Statements 2009
Global health and Safety precausions

- How do contractors meet the standards?

Appointing qualified and experienced Safeguards team; ESOs, EO/SO, Safety Officer, Safety Manager etc.

Implementing a Health, Safety and Traffic Management Plan and Awareness programmes; Toolbox meetings, Emergency preparedness, STD and NCD Awareness programmes(HIV/AIDS Programme).

- How was this monitored and documented by the consultants?

Quantitatively and qualitatively monitoring processes are implemented daily basis.

Presenting in the Monthly Progressive Review Meetings and reporting through Monthly Progress Reports by the Contractors.
</td>
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</tr>
<tr>
<td>1.4.3: **100%** women employed for maintenance trained and provided with safety equipment QT5</td>
<td>

Table with training for women employees in road maintenance

2H 2020

<table>
<tr><td>No of women in maintenance</td><td>No of Women trained</td><td>% share of women trained</td><td>% of women with safety equipment</td></tr>
<tr><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr>
</table>
</td>
<td>

- Table with training for women employees in road maintenance

This requirement is for the maintenance period (PBM period) which was started since end of December 2018 in the NCP and from 2019 at KU-01, KU-02 and PU-01. Contractually RDA/ESDD should be responsible for the PBM activities such as reporting, monitoring and relevant amendments of NCP and KU-01 and KU-02.
</td>
<td></td>
</tr>
</table>

Source:

- What are the safety equipments that are used by women?

PPE; Hard Hat, Construction Vest, Protective Boots, Gloves and Road cone

- Prior periods:

No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment
N/A	N/A	N/A	N/A

Source:

- What are the safety equipments that are used by women?

PPE; Hard Hat, Construction Vest, Protective Boots, Gloves and Road cone

Activity 1.5: Conduct road safety awareness campaigns targeting local communities

1.5.1: At least **three awareness campaigns launched per district**, using diverse communication approaches (workshops, handouts, awareness for schoolchildren, billboards, street drama, etc.) to reach out to children, youth, and adults with **50%** female participation QT6

Note: Please use this table as an annexure if you need more space

2H2020

Kurunegala	01	Verbal – *Lectures*, Visual - *Presentations* – Writing - *Hand Bills*	21	129	14%

- What were the contents of the awareness campaigns?

-Environmetal and Social Safeguards considerations
-Public Health and Road Safety
-STD, Communicable diseases and NCD
-Road Designs and Context Sensitive Designs

Note: Please use this table as an annexure if you need more space

Please Ref; Annexure VII – Table H

Road Safety School Children Awareness Programs held during (Jan-July - 2019)

Package	No. of Participants		% Female
	Male	Female	38.10%
KU-01	65	40	25.86%
AP-01	35	45	27.27%
PO-02	46	48	26.82%
AP-01	34	48	21.29%
PO-02	54	43	28.30%
KU-02	45	60	57.94%

-GIS based SSEMS
-Performance Based Monitoring

- What were the communication approaches chosen? Why?

Verbal – Lectures,
Visual - Presentations
Writing - Hand Bills

- Which communication approaches were more successful?

Visual - Presentations

- What was participants'

feedback? Averagely satisfied

Please provide additional information in annexures where necessary.

AP-03	45	62	38.10%

Please Ref. Annexure VI – Table D

- What were the contents of the awareness campaign?

-Environmetal and Social Safeguards considerations -Public Health and Road Safety
-STD, Communicable diseases and NCD
-Road Designs and Context Sensitive Designs
-GIS based SSEMS
-Performance Based Monitoring

School Community Awareness Program on Road Safety ROAD Safety Rules

- Which communications were more

successful? Visual - Presentations

- What was participants' feedback?

Averagely satisfied

Please provide additional information in annexures where necessary.

Activity 1.6: Provide awareness training on sexually transmitted diseases, including HIV, and on human trafficking for civil works employees and local communities

1.6.1: At least **three community awareness sessions per district**, with **more than 40% female participants**, conducted QT7

Note: Please note that 3 Awareness programmes per district should be conducted in which the project operates.

HIV/AIDS Programme (Occupational)

2H2020: STDs including HIV:

District	No of programmes	Female	Male	% Female
Kurunegala	01	Verbal – *Lectures* Visual - *Presentations –*	21	129

Prior reporting periods: STDs including HIV:

	District	No of programs	No of women	No of men	% of women
1H2017	Please Ref. Annexure VI – Table D				
2H2017					
1H2018					
2H2018					
1H2019					
2H2019					
1H2020					

Source:

Prior reporting periods ; Health and HIV awareness programs for local communities

		Writing - *Hand Bills*		

- Please also indicate in each programme the following - Included
- Did civil works employees participate? Yes.
- Did local communities participate? No.
- What were the contents of the programmes? Please Ref; Annexure VII – **Table H**
- What were the methods of delivery? E.g. Workshop, group activities, lectures

  Above all.
- How long were the awareness programmes?

  Around 8 hours
- Who conducted the programme?

  STD Unit and MOH of Kurunegala
- What was the response from the

  participants? Totally satisfied
- Please provide additional information in annexures where necessary.

District	Package	Male	Female	Female%
Kurunegala	KU-03	46	32	41%
	KU- 02	74	25	25%
	KU-05	63	67	52%
	KU-01	32	11	26%
	KU-04	52	17	25%
	PO-03	58	39	40%
	PO-02	34	46	58%
				30%
	PU-02	73	12	14%
	PU-01	88	83	49%
Anuradapura	AP-01	82	55	40%
	AP-02	37	28	43%
	AP-03	47	22	32%
Total		**735**	**458**	**38.3%**

District	No of workshops	F	M	T	F %
Kurunegala	**05**	135	745	880	15.3
Puttalam	**03**	47	311	358	13.1
Anuradapura	**04**	96	669	765	12.5
Polonnaruwa	**03**	118	511	629	18.7
	Public Programs				
Kurunegala	**01**	32	46	78	41.0
Puttalam	**02**	95	161	256	37.1
Anuradapura	**-**	-	-	-	
Polonnaruwa	**02**	85	92	177	48.0

Prior reporting periods: Human trafficking
Source:

Note: If STD and Human Trafficking programmes are done together use only one table.

Note: If road safety, STD and human trafficking programmes are done together, then use one table for both 1.5.1 and 1.6.1.

2H2020: Human Trafficking

District	No of programs	Female	Male	% Female
Refer above Table				

Source:

Please also indicate in each programme the following

- Did civil works employees participate? Yes
- Did local communities participate? No

- What were the contents of the programmes?

  Please Ref; Annexure VII – **Table H**

- What were the methods of delivery? E.g. Workshop, group activities, lectures

  Above all.

- How long were the awareness programmes?

  Around 8 hours

- Who conducted the programme?

  STD Unit and MOH of Kurunegala

- What was the response from the participants?

  Totally satisfied

Please provide additional information in annexures where necessary.

Note: If STD and Human Trafficking programmes are done together use only one table.

	District	No of sessions	No of women	No of men	% of women
1H2017	Refer above Table				
2H2017					
1H2018					
2H2018					
1H2019					
2H2019					
1H2020					

<table>
<tr><td></td><td>Note: If road safety, STD and human trafficking programmes are done together, then use one table for both 1.5.1 and 1.6.1.</td><td></td><td></td></tr>
<tr><td>1.6.1: Awareness training on an annual basis for civil works employees by all contractors conducted QT8</td><td>Note: This activity refers to the awareness programmes in relation to STDs including HIV and Human Trafficking

2020:

<table><tr><td>Contractor package</td><td>No of trainings</td><td>Male</td><td>Female</td><td>Female %</td></tr><tr><td>KU3–(R)</td><td>01</td><td>129</td><td>21</td><td>14</td></tr></table>
Source:</td><td>Note: This activity refers to the aware ness programmes in relation to STDs including HIV and Human Trafficking

<table><tr><td>Date</td><td>Package</td><td>Male</td><td>Female</td><td>% female</td></tr><tr><td>2018 H1</td><td>KU-03</td><td>46</td><td>32</td><td>41</td></tr><tr><td>2018 H1</td><td>PO-03</td><td>58</td><td>39</td><td>40.2</td></tr><tr><td>2018 H1</td><td>PU-02</td><td>73</td><td>12</td><td>14.1</td></tr><tr><td>2018 H1</td><td>PU-01</td><td>88</td><td>83</td><td>48.5</td></tr><tr><td>2018 H1</td><td>PO-02</td><td>34</td><td>46</td><td>57.5</td></tr><tr><td>2018 H2</td><td>PO-01</td><td>49</td><td>21</td><td>30</td></tr><tr><td>2018 H2</td><td>KU- 02</td><td>74</td><td>25</td><td>25.2</td></tr><tr><td>2018 H2</td><td>KU-05</td><td>63</td><td>67</td><td>51.5</td></tr><tr><td>2018 H2</td><td>KU-01</td><td>32</td><td>11</td><td>26</td></tr><tr><td>2018 H2</td><td>AP-01</td><td>82</td><td>55</td><td>40.1</td></tr><tr><td>2018 H2</td><td>KU-04</td><td>52</td><td>17</td><td>24.6</td></tr><tr><td>2018 H2</td><td>AP-02</td><td>37</td><td>28</td><td>43.1</td></tr><tr><td>2019 H1</td><td>AP-03</td><td>47</td><td>22</td><td>31.9</td></tr><tr><td>Total</td><td>-</td><td>735</td><td>458</td><td>38.3%</td></tr></table>
Source: Previous SAR</td><td></td></tr>
<tr><td colspan="4">Output 2: Capacity of road agencies enhanced</td></tr>
<tr><td colspan="4">Activity 2.1: Appoint social and gender focal points at contractor, consultant, and employer levels</td></tr>
<tr><td>2.1.2: One gender and social focal staff for each PIC QT10</td><td>• Male or female?

Female

• Educational Background? (Only area of expertertise)

Post graduate Qualifications</td><td>Male

Social Gender Resettlement Specialist (SGRS) has been appointed from the beginning. The SGRS (Social Gender Resettlement Specialist) of PIC 02 resigned on 10th of July 2020. Then, the designation of the position was changed into SGRO (Social Gender Resettlement Officer). Hence, the SGRO appointed for the PIC 02 with effect from 11th of July 2020 and the same TOR (Terms of Reference) is going to be proceeded.</td><td></td></tr>
</table>

<table>
<tr>
<td>2.1.3: One gender and social focal staff for each contractor package QT11</td>
<td>

- Experience in relation to gender and social inclusion?

-Previously worked as a Resettlement Officer – CEP 02

-Environemtal and Social Officer at KU 03 Package at Kurunegala (iRoad Project – NWP)

<table>
<tr><th>Contract package</th><th>Gender and social focal appointed (Yes/No)</th><th>Male/Female</th></tr>
<tr><td>KU 3 (R)</td><td>Yes</td><td>Female</td></tr>
<tr><td>KU 5 (R)</td><td>Yes</td><td>Female</td></tr>
</table>

Any additional information:

- Educational background?

Graduates and reading M.Sc. (Only area of expertertise)

- Experience in relation to gender and social inclusion?

Previously worked as ESOs positions.

</td>
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<tr>
<td>2.1.4: Semiannual reports submitted on GAP monitoring include sex-disaggregated data and report progress against targets</td>
<td>

2H2020:

<table>
<tr><th>Reporting period</th><th>GAP report Submitted</th><th>Sex-disaggregated data adequately provided</th></tr>
<tr><td>2H2020</td><td>yes</td><td>yes</td></tr>
</table>

Note: Indicate yes/no in columns 2 and 3

</td>
<td>

Prior reporting periods:

<table>
<tr><th>Reporting period</th><th>GAP report Submitted</th><th>Sex-disaggregated data adequately provided</th></tr>
<tr><td>1H2017</td><td>yes</td><td>yes</td></tr>
<tr><td>2H2017</td><td>yes</td><td>yes</td></tr>
<tr><td>1H2018</td><td>yes</td><td>yes</td></tr>
<tr><td>2H2018</td><td>yes</td><td>yes</td></tr>
<tr><td>1H2019</td><td>yes</td><td>yes</td></tr>
<tr><td>2H2019</td><td>yes</td><td>yes</td></tr>
<tr><td>1H2020</td><td>yes</td><td>yes</td></tr>
</table>

Note: Indicate yes/no in columns 2 and 3

</td>
</tr>
<tr>
<td colspan="3">Activity 2.3: Develop and promote an online web application for grievance reporting by local communities using local languages</td>
</tr>
<tr>
<td>2.3.3: Information campaign conducted for raising community awareness on the use of the application</td>
<td>

- Was the information campaign conducted?

No.

</td>
<td></td>
</tr>
</table>

	• How was it conducted? What were the methods used? But we have displayed notice boards (Green Notices), Posters, Leaflets with the Contact numbers of responsible Officers. • What were the contents of the information campaign? -About Job opportunities of the field -Encourage to give their suggestions, requests and complaints for the design changes and to pointout the grievances due to construction activities. -To aware construction activities • How successful was the campaign in increasing community awareness and the use of the application? The community was involved positively and helpfully. • Has the use of the app increased after the information campaign?If so how? N/A There is no any App for this process. But, if it is going to be launched an App, it may be a very useful.		

ANNEXURE: 07

Compliance with the Gender Action Plan during the PIC2 program period from 2016 to end of 2020

Table A. Gender status of Labour force of PIC2

Semi-Annual Reporting Period	Office works		Construction sites		Female total %
	Male	Female	Male	Female	
July-December 2016	84.8	15.1	91.6	8.3	10.23
Jan-June 2017	85.5	14.5	89.7	10.3	12.99
July-December 2017	84.7	15.3	88.4	11.6	12.67
Jan.-June 2018	85.8	14.2	90.8	9.2	10.86
July-December 2018	88.3	11.7	86.3	13.7	12.84
Jan.-June 2019	89	11	93	07	09.29
July-December 2019	74	26	88	12	16.14

Table B, Gender Status of HIV/AIDS awareness Programme conducted for staff of iRoad Programs

Conducted Programs on Sexually transmitted diseases including HIV/AIDS and Human trafficking for the employees of civil works

Package	Date	Venue	Participants		
			Male	Female	Total
KU-01	28.01.2017	Horombawa DSO	160	40	200
PU-02	27.03.2017	Palihawadana Reception Hall, Pallama	133	12	145
PO-01	07.04.2017	Hotel Super Friends, Giritale	135	40	175
PU-03	05.05.2017	Players Village, Lunuwila	108	05	113
PO-03	30.06.2017	'Prathiba' hall , Manampitiya	176	67	243
PO-02	01.07.2017	Royal Palk Hotel,Hingurggoda	120	40	160
AP-04	14.07.2017	Hurulusewana Hotel,Kahatagasdigiliya	163	27	190
PU-01	28.07.2017	Royal Green Garden,Puttalam	70	30	100
KU-05	29.07.2017	Hotel Ranamaura, Wariyapola	90	55	145
AP-03	18.08.2017	Darshana Hotel,Mihintale	163	13	176
KU-02	29.09.2017	Giriulla Town Hall	237	19	256
AP-01	31.10.2017	Saraboomi, Anuradapura	110	21	131
AP-02	11.11.2017	NIRO Flora Hotel,Eppawala	192	24	216
KU-03	27.07.2017	Mawathagama Samodadaya	138	18	156
KU-04	16.12.2017	Samara Hotel,Galgamuwa	120	03	123
KU-03 (R)	04.10.2020	Vocational Training Institute of Tourism & Hospitality,	129	21	150
		Total	**2244**	**435**	**2679**
		Gender wise %	**83.7**	**16.3**	**100**

Table **C. Health and HIV awareness programs for local communities-Gender Status**

Date	Package	Male	Female
06.02.18	KU-03	46	32
15.02.18	PO-03	58	39
20.02.18	PU-02	73	12
20.03.18	PU-01	88	83
14.05.18	PO-02	34	46
06.07.18	PO-01	49	21
06.07.18	KU- 02	74	25
20.07.18	KU-05	63	67
26.07.18	KU-01	32	11
15.08.18	AP-01	82	55
22.09.18	KU-04	52	17
28.09.18	AP-02	37	28
24.01.19	AP-03	47	22
Total		**735**	**458 (38.3%)**

Table D. Gender Status of Road safety School Children Awareness Programs held during (Jan-July 2019)

Date	Package	Venue	No. of Participants	
			Male	Female
07.01.2019	KU-01	Kumbukkgahamulla School, Welipennagahamula	65	40
08.01.2019	AP-01	Kaluwila Sena Maha Vidyalaya	35	45
09.01.2019	PO-02	Minneriya National School	46	48
11.01.2019	AP-01	Wilachchiya Thakshila Maha Vidyalaya	34	48
17.01.2019	PO-02	Medirigiriya Maha Vidyalaya	54	43
06.02.2019	KU-02	Ketapathwehera Vidyalaya	45	60
07.02.2019	AP-03	Kurundankulama Maha Vidyalaya	45	62

Table E. Awareness campaigns launched per district

Reporting period	District	No of programs	Communication method(s) used	Male	Female	% female
2019 H1	Kurunegala	02	Awareness for school children	110	100	47.6
	Anuradhapura	03	Awareness for school children	114	155	57.6
	Oilonnaruwa	02	Awareness for school children	100	91	47.6

Table F. Gender Status of PBM

(A) Performance Based Maintenance (PBM) June - December 2020

Date	Location / Road ID No		Activity carried out	Human Resources (Number of Persons)					Remarks
	Rd ID	Chainage		Supervisor	Labour		Male	Female	
					Skilled	Unskilled			
11/10/2020	44	0+000 - 0+700	Weeding	1	0	3	4	0	Completed
12/10/2020	44	0+700 - 2+500	Weeding	1	0	4	5	0	
13/10/2020	44	2+500 - 4+800	Weeding	1	0	4	5	0	
14/10/2020	44	4+800 - 7+000	Weeding	1	0	4	5	0	
15/10/2020	8	0+000 - 0+850	Weeding	1	0	4	5	0	Completed
16/10/2020	8	0+850 - 2+500	Weeding	1	0	4	5	0	
17/10/2020	8	2+500 - 4+900	Weeding	1	0	4	5	0	
18/10/2020	8	4+900 - 7+150	Weeding	1	0	4	5	0	
19/10/2020	11	0+000 - 1+200	Weeding	1	0	4	5	0	Completed
20/10/2020	11	1+200 - 3+400	Weeding	1	0	4	5	0	
21/10/2020	11	3+400 - 7+000	Weeding	1	0	4	5	0	
22/10/2020	6	0+000 - 0+800	Weeding	1	0	4	5	0	Completed
23/10/2020	6	0+800 - 2+900	Weeding	1	0	4	5	0	
No Work : 24/10/2020 to 05/11/2020									
06/11/2020	44	0+000 - 2+500	crack sealing	1	0	2	3	0	Completed
07/11/2020	44	2+500 - 7+000	crack sealing	1	0	2	3	0	
08/11/2020	8	0+000 - 4+300	crack sealing	1	0	2	3	0	95% Completed
09/11/2020	8	4+300 - 7+200	crack sealing	1	0	2	3	0	
No Work on 10/11/2020									
11/11/2020	11	0+000 - 4+200	crack sealing	1	0	2	3	0	Completed
12/11/2020	11	4+200 - 5+500	crack sealing	1	0	2	3	0	
13/11/2020	11	5+500 - 7+000	crack sealing	1	0	2	3	0	
No Work: 14/11/2020 to 17/11/2020									
18/11/2020	5	12+100 -2+900	crack sealing	1	0	3	4	0	Completed
19/11/2020	5	2+900 - 0+000	crack sealing	1	0	3	4	0	
20/11/2020	1	0+000 - 9+300	crack sealing	1	0	3	4	0	Completed
21/11/2020	1	9+300 - 12+100	crack sealing	1	0	3	4	0	
No Work on 22/11/2020									
23/11/2020	43	13+100 - 10+600	crack sealing	1	0	3	4	0	
24/11/2020	43	10+600 -0+000	crack sealing	1	0	3	4	0	
25/11/2020	7	0+000 - 8+500	crack sealing	1	0	3	4	0	only minor cracks
No Work: 26/11/2020 to 01/12/2020									
02/12/2020	14	0+000 - end	crack sealing	1	0	3	4	0	
03/12/2020	15	0+000 - end	crack sealing	1	0	3	4	0	
No Work : 04/12/2020 to 21/12/2020									

(B) Performance Based Maintenance (PBM) End of March-2019

Date	Location, Road No.		Activity carried out	Human Resources (Number of persons)				Remarks
	Road ID	Chainage		Skilled	Unskilled	Male	Female	
01.03.2019	05	0+235 RHS, 0+360 LHS,0+898 RHS, 1+278 RHS,1+955-2+050 LHS	Turfing, remove debris and Drainage Clearing	01	02	03	-	
02.03.2019	05	0+990 RHS, 1+220 RHS, 1+360 RHS, 1+780 LHS,	Stock pile yard rehabilitation, over grown tree branches have removed for increasing visibility of carriageway and sign boards and Vegetation Control	01	02	03	-	
03.03.2019	06	0+220 LHS,0+685 RHS , 0+770 LHS, 2+750 LHS	Vegetation Control, remove debris, Drainage Clearing	01	02	03	-	
04.03.2019	06	1+760 LHS, 1+800 RHS, 1+963 LHS, 2+500 LHS	Stock pile yard rehabilitation, over grown tree branches has removed for increasing visibility of carriageway and sign boards.	01	02	03	-	
05.03.2019	71	0+375,0+400,0+735-0+740	Vegetation Control, remove debris, Drainage Clearing	01	02	03	-	
06.03.2019	71	0+710 LHS, 0+952 RHS	Stock pile yard rehabilitation, over grown tree branches has removed for increasing visibility of carriageway and sign boards.	01	02	03	-	
07.03.2019	07	0+270-0+621 RHS, 0+810-0+900 LHS, 1+956,2+340 RHS	Vegetation Control, debris remove Drainage Clearing	01	02	03	-	
08.03.2019	07	3+900 LHS,1+100-1+120	Stock pile yard rehabilitation, over grown tree branches has removed for increasing visibility of carriageway and sign boards.	01	02	03	-	
09.03.2019	24	0+005 LHS,0+170, 0+000- 0+045 (both), 4+670-4+700,5+380, 6+025 RHS	Debris removed and cleared culvert and Drainage system.	02	03	05	-	
10.03.2019	24	0+720 RHS, 3+622, 5+386 LHS	Use proper slope protection methods(Turfing)	02	03	05	-	
11.03.2019	24	0+285 culvert,0+644 RHS,0+265(Culvert), 4+290-4+350 LHS, 4+860-4+900 RHS, 5+740-5+750 RHS	Cleared disrupted drainage systems	02	03	05	-	
12.03.2019	24	6+490-8+000(both), 8+840-8+950 (both)	Cleared disrupted drainage systems	02	03	05	-	
13.03.2019	24	3+400 LHS 6+400 LHS	Stock pile yard rehabilitation, over grown tree branches has removed for increasing visibility of carriageway and sign boards.	02	03	05	-	
18.03.2019	08	0+000-0+100 RHS, 0+730-1+125 LHS, 0+750-1+009 RHS,	Turfing activities	01	02	03	-	

		1+250-1+370 RHS, 2+340-2+760 LHS						
19.03.2019	08	0+230,0+509-0+730, 0+653,1+370	remove debris and Drainage Clearing	01	02	03	-	
21.03.2019	08	2+090 RHS, 0+000-2+830	Stock pile yard rehabilitation ,over grown tree branches have removed for increasing visibility of carriageway and sign boards and	01	02	03	-	
22.03.2019	09	2+650-3+100 RHS 2+650-3+150 LHS	Turfing	01	02	03	-	
23.03.2019	09	0+830-0+840 LHS, 1+280-1+290 LHS, 1+620-1+640 RHS	Shoulder eroded prevention activities	01	02	03	-	
24.03.2019	09	0+440-0+600 LHS, 0+980 RHS	Cleared disrupted drainage systems and Vegetation Control, over grown tree branches have removed for increasing visibility of carriageway and sign boards.	01	02	03	-	
25.03.2019	09	2+420 RHS	Rehabilitated Stock pile yard	01	02	03	-	
26.03.2019	29	0+020RHS,0+048RHS0+060 LHS, 0+350-0+364 LHS,0+780LHS 1+270LHS,1+325RHS,1+655 RHS,6+090-6+115 RHS, 7+690 LHS, 9+900 LHS, 9+980 LHS	Removed debris	02	03	05	-	
27.03.2019	29	0+000-1+670,4+720 LHS,6+385,7+313, 9+350 LHS	Cleared disrupted drainage systems	02	03	05	-	
28.03.2019	29	0+060 LHS ,4+350-5+450, 4+770- 4+780	Vegetation Control, over grown tree branches have removed for increasing visibility of carriageway and sign boards	02	03	05	-	
29.03.2019	29	4+720 LHS, 5+390-5+420 LHS,5+550 LHS	Cleared by road locations	02	03	05	-	
30.03.2019	70	0+060RHS,0+440RHS,0+590-0+620 RHS,1+640, 3+275, 4+645 LHS	Vegetation Control, over grown tree branches have removed for increasing visibility of carriageway and sign boards and debris removal	01	02	03	-	
31.03.2019	70	0+125 RHS, 2+670 LHS, 3+570	Cleared disrupted drainage systems	01	02	03	-	

Table G. A special Gender Awareness Programme Conducted by ADB-SLRM

Table: 4.3 Gender Training Programs Jan_June18			
Date	District	Participation list	
		Male	Female
17.05.2018	Kurunegala	29	05
22.05.2018	Puttalam	28	09
07.06.2018	Polonnaruwa	25	08
19.06.2018	Anuradhapura	43	04
Total		125	26

Table H. Workshops Held

No	Description	Date	Venue
1	Workshop on Pavement Design for Rural Roads presented by RDA followed with a Panel discussion. Present: All iROAD Contractors, Consultants and Client	28/08/2016	Hotel Blue Sky Kurunegala
2	Workshop on Environmental and Social Safeguards and Safety presented by ADB and RDA Present: All iROAD Contractors Kurunegala & Puttalam, Consultant and Client	07/09/2016	Hotel Blue Sky Kurunegala
3	Workshop on Environmental and Social Safeguards and Safety presented by ADB and RDA Present All iROAD Contractors Anuradhapura & Polonnaruwa, Consultant & Client	08/09/2016	Hotel Creston Park Anuradhapura
4	Workshop on Asphalt Mix Design & Rigid Pavement Design presented by ADB and RDA Present: All iRoad Contractors Kurunegala & Puttalam, Consultant & Client	11/01/2017	Hotel Blue Sky Kurunegala
5	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU1 Contractor Kurunegala, Consultant & Client	28/01/2017	Divisional Secretariat Office Horombawa
6	Workshop on Road Safety, Safe Driving & Vehicle Maintenance presented by RDA Present: All Drivers of Consultant & Client	31/01/2017	Hotel Blue Sky Kurunegala
7	Workshop on Environmental & Social Safeguards Considerations presented by ESDD of RDA Present: All iROAD Contractors Kurunegala & Puttalam, Consultant and Client	22/02/2017	Hotel Green Village Balalla
8	Workshop on Environmental & Social Safeguards Considerations presented by ESDD of RDA Present: All iROAD Contractors Anuradhapura & Polonnaruwa, Consultant & Client	23/02/2017	Hotel CTC Reception Anuradhapura
9	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PU2 Contractor Puttalam, Consultant & Client	27/03/2017	Palihawadana Reception, Hall Poththukulama Pallama

No	Description	Date	Venue
10	Workshop on Safety Arrangement and Traffic Management of road Construction sites. (NWP) & Improvements to Existing Concrete Pavements with Asphalt or Concrete overlaying. (NWP) Considerations presented by RDA Present: All iROAD Contractors, Consultants and Client	31/03/2017	Hotel Green Village Balalla
11	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PO1 Contractor Polonnaruwa, Consultant & Client	08/04/2017	Hotel Super Friends Bakamuna Road, Girithale
12	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PU3 Contractor Puttalam, Consultant & Client	05/05/2017	Hotel Players Village, Koswatta Road, Bothalegama, Lunuwila.
13	Workshop on Context Sensitive Design (CSD) presented by ADB Present All iROAD Contractors Anuradhapura & Polonnaruwa, Consultant & Client	24/05/2017	Hotel CTC Reception Anuradhapura
14	Workshop on Context Sensitive Design (CSD) presented by ADB Present All iROAD Contractors Kurunegala & Puttalam, Consultant and Client	29/05/2017	Hotel Delight Kurunegala
15	Workshop on Energy Conservation presented by PIC & PIU Present All iROAD Contractors Anuradhapura, Consultant and Client	06/06/2017	ARE Office Anuradhapura
16	Three School Awareness workshop on Dengue Prevention presented by PIC Present All iROAD Contractors Puttalam, Consultant and Client	13/06/2017	Ananda College, Carmela Convent & St. Mary's College Chilaw
17	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PO3 Contractor Polonnaruwa, Consultant & Client	30/06/2017	Prathiba Conference Hall, Manampitiya.
18	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PO2 Contractor Polonnaruwa, Consultant & Client	01/07/2017	Royal Park, Hingurakgoda.
19	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad AP4 Contractor Anuradhapura, Consultant & Client	14/07/2017	Kurulu Sewana, Kahatagasdigiliya.
20	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU3 Contractor Kurunegala, Consultant & Client	27/07/2017	Mawathagama Pradeshiya Sabhawa.
21	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PU1 Contractor Puttalam, Consultant & Client	28/07/2017	Royal Green Garden, Puttalam.
22	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU5 Contractor Kurunegala, Consultant & Client	29/07/2017	Ranmaura Hotel, Wariyapola.
23	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad AP3 Contractor Anuradhapura, Consultant & Client	18/08/2017	Hotel Darshana, Mihintale.
24	Workshop on Road safety aspects, Road Design and Marking presented by RDA Present: All iROAD Contractors, Consultants and Client NWP.	29/08/2017	Hotel Blue Sky, Kurunegala
25	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU2 Contractor Kurunegala, Consultant & Client	29/09/2017	Giriulla Town Hall
26	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad AP1 Contractor Anuradhapura, Consultant & Client	31/10/2017	Sarabumi Resort - Anuradhapura
27	Workshop on Preparation of Quality Interim Payment Certificate presented by Consultant followed with a Panel discussion. Present: All iROAD Contractors, Consultants and Client	02/11/2017	Hotel Delight Kurunegala
28	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad AP2 Contractor Anuradhapura, Consultant & Client	11/11/2017	Eppawala Niro Slora Functional Association - Eppawala
29	Workshop on Environmental & Social Safeguard requirements for PIC02 staff. Present: Consultants in Kurunegala District	29/11/2017	Team Leader's Office - Kurunegala
30	Workshop on Environmental & Social Safeguard requirements for PIC02 staff. Present: Consultants in Puttalam District	29/11/2017	PU2 - CE Office Chilaw
31	Workshop on Environmental & Social Safeguard requirements for PIC02 staff. Present: Consultants in Anuradhapura District	30/11/2017	RE's Office - Anuradhapura
32	Workshop on Environmental & Social Safeguard requirements for PIC02 staff. Present: Consultants in Polonnaruwa District	30/11/2017	RE's Office - Polonnaruwa
33	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU4 Contractor Kurunegala, Consultant & Client	16/12/2017	Hotel Samara Heritage – Galgamuwa

No	Description	Date	Venue
34	Refreshment Workshop on Environmental & Social Safeguard requirements for Key Staff of PIU & PIC02.Present: Consultants in NWP	26/12/2017	RE's Office – Kurunegala
35	Workshop on GIS Base Site Specific Environmental Monitoring System for Environmental & Social officers of PIU & PIC02. Present: Contractor's ESO NCP	17/01/2018	PD Office – Anuradhapura
36	Workshop on GIS Base Site Specific Environmental Monitoring System for Environmental & Social officers of PIU & PIC02. Present: Contractor's ESO NWP	18/01/2018	TL Office – Kurunegala
37	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PU2Contractor, Consultant & Client	20/02/2018	Anamaduwa, Sudampaya, Sammanthrana Hall
38	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PU1Contractor, Consultant & Client	20/03/2018	Rajapaksha Hotel in Nawagattegama
39	Workshop on Induction Training for DSESAs ESO and ESA in AP, PO, PU, KU and PD office NCP	21/03/2018	TL Office – Kurunegala
40	Workshop on PBM conducted by RDA Present: Engineer Staff, Technical Staff & Contractor (KU Packages)	14/05/2018	Hotel Blue Sky Kurunegala
41	Workshop on HIV for GRC members (PO2 Package)	14/05/2018	Golden Flower Polonnaruwa
42	Workshop on Gender Awareness Program conducted by ADB Present: ESO/Contractor and Engineer Staff. (KU Packages)	17/05/2018	Hotel Kandyan Reach Kurunegala
43	Workshop on Gender Awareness Program conducted by ADB Present: ESO/Contractor and Engineer Staff. (PU Packages)	22/05/2018	Hotel Farin Beach Chilaw
44	Workshop on Gender Awareness Program conducted by ADB Present: ESO/Contractor and Engineer Staff. (PO Packages)	07/06/2018	Gunners Club, Minneriya
45	Workshop on Gender Awareness Program conducted by ADB Present: ESO/Contractor and Engineer Staff. (AP Packages)	19/06/2018	Grand Crown Hotel, 891, Mailagas junction, Anuradhapura
46	Special Meeting on Social and Environmental Safeguard compliance before Handing Over the Completed Road. (AP Packages)	29/06/2018	PD Office – Anuradhapura
47	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU2 Contractor, Consultant & Client	06/07/2018	Suvilka Grand Hotel, Narammala
48	Workshop on Public Health & Road Safety Awareness Programme Present: ESO/Contractor and Engineer Staff. (AP Packages)	20/07/2018	DS Office Auditorium, Kabithigollewa
49	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU5 Contractor, Consultant & Client	20/07/2018	Hotel Dundubi Werella
50	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU1 Contractor, Consultant & Client	26/07/2018	Kuliyapitiya Town Hall
51	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad AP1 Contractor, Consultant & Client	15/08/2018	Saarabhumi Resort Anuradhapura
52	Workshop on GIS Base Site Specific Environmental Monitoring System for DSESAs, ESO and ESA in KU packages.	01/08/2018	TL Office – Kurunegala
53	Workshop on GIS Base Site Specific Environmental Monitoring System for DSESAs, ESO and ESA in AP, PO, PU, KU Packages.	31/08/2018	TL Office – Kurunegala
54	Workshop on Ongoing Environmental Issues on site for DSESAs, ESO and ESA in KU packages.	12/09/2018	TL Office – Kurunegala
55	Workshop on Ongoing Environmental Issues on site for DSESAs, ESO and ESA in PU packages.	14/09/2018	PU2 CE Office
56	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU4 Contractor Kurunegala, Consultant & Client	22/09/2018	Hotel Samara Heritage – Galgamuwa
57	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad AP2 Contractor Anuradhapura, Consultant & Client	28/09/2018	Hotel Haven Garden – Thalawa
58	Workshop on Online Environmental Compliance Monitoring	08/11/2018 & 09/11/2018	Hotel Kandyan Reach Kurunegala
59	Training on Gender Action Plan and Implementation	06/02/2020 & 07/02/2020	Hotel the Golden Crown

No	Description	Date	Venue
60	An Orientation Programme for new Contractors about 'Environmental and Social Safeguards Compliance in iRoad'	28/05/2020	CE's Office – KU 03(R)
61	An Orientation Programme for new Contractors about 'Environmental and Social Safeguards Compliance in iRoad'	02/06/2020	CE's Office – KU 05(R)
62	An 'Awareness program on Environmental and Social Safeguards - No. 01'	21/07/2020	CRE's Office – PIC 02
63	An 'Awareness program on Environmental and Social Safeguards - No. 02'	17/09/2020	CRE's Office – PIC 02