



Social Monitoring Report

Project Number: 47273 - 004 /005 /006
Loan Numbers: Tranche 2 – 3221 /3222
Tranche 3 – 3325 /3326
Tranche 4 – 3610

Semi Annual Report
June 2021

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

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

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ADB FUNDED INTEGRATED ROAD INVESTMENT PROGRAM

SEMI ANNUAL SOCIAL COMPLIANCE MONITORING REPORT

NORTH CENTRAL AND NORTH WESTERN PROVINCES



January- June 2021

**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**

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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
DSESA	District Social and Environmental Safeguards Assistant
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. Introduction

1.1. Background of the Project

A major part of Sri Lanka's population is concentrated in rural and semi-urban areas. The vital infrastructure facilities in the rural districts have received very little attention over past years and its rural population, consisting mainly of agrarian folk, are facing immense difficulties due to the very poor condition of the transport infrastructure. 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 Highways to improve the transport connectivity between the rural communities and the socio-economic centers.

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). 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 for the first half of year 2021 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 (1st of January 2021 to 31st of June 2021) 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, summary 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 agencies. In the Section nine includes a description of public consultations and information dissemination.

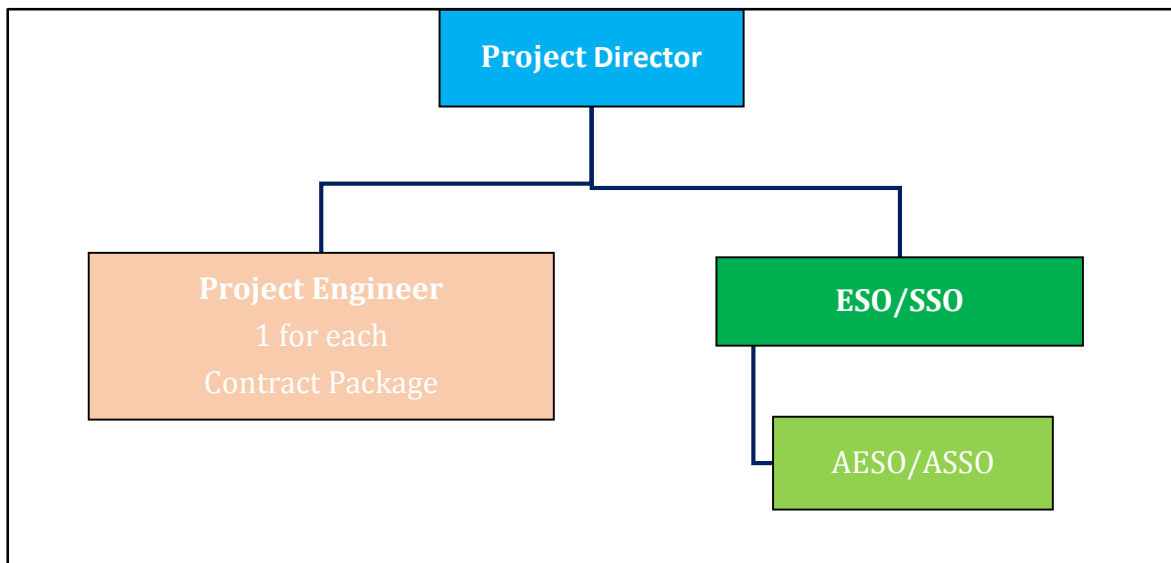
1.3. Staffing Setup at PIU, PIC and Contractor related to Social Safeguard

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 January 2021 to June 2021, the reporting period.

1.3.1. The Project Implementation Unit (PIU) Staff

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 Contract Package level, Project Engineers (PEs) have been appointed by PIU to manage the engineering activities including Environmental and Social Safeguards requirements. At the outset of the program, The Environmental Safeguards Officer and Assistant Environmental Safeguards Officer of NWP were worked until end of the year 2022.

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

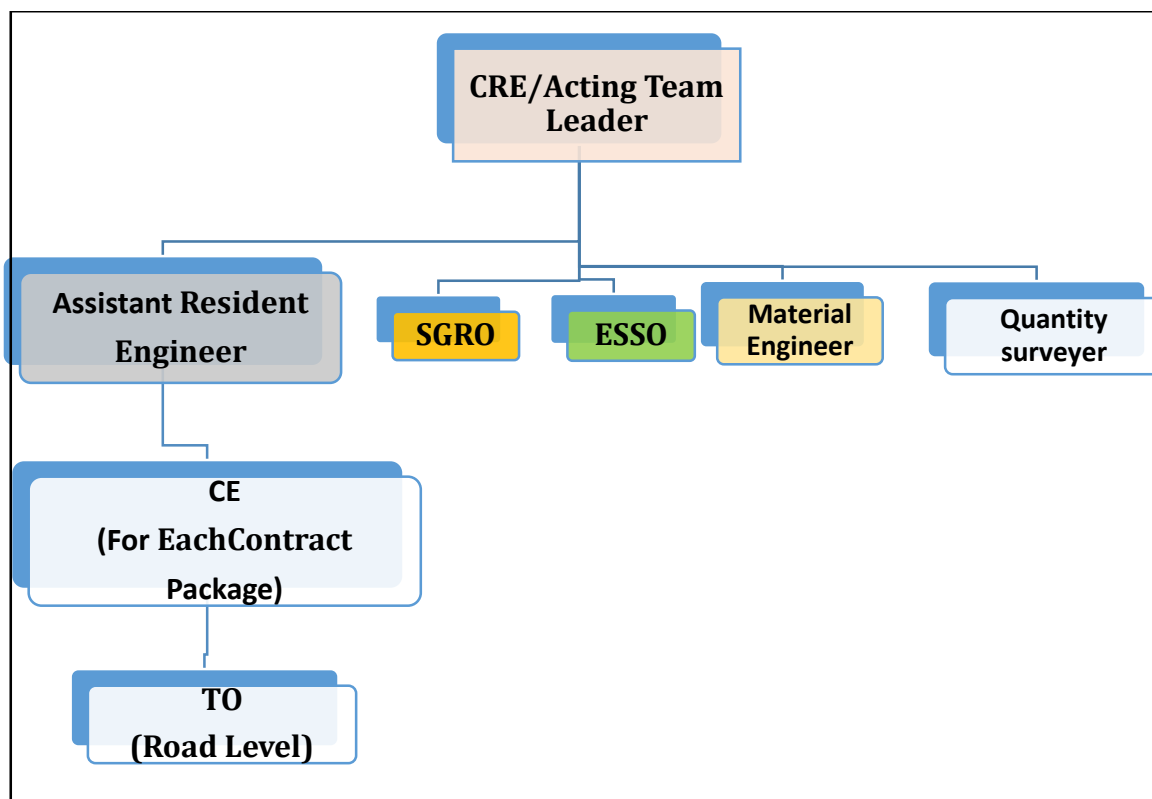


1.3.2. PIC Staff

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. The DSESA appointed as the District Social and Environmental Safeguards Assistant for Puttalam District at PIC 02 with effect from 01st of February 2021. 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.

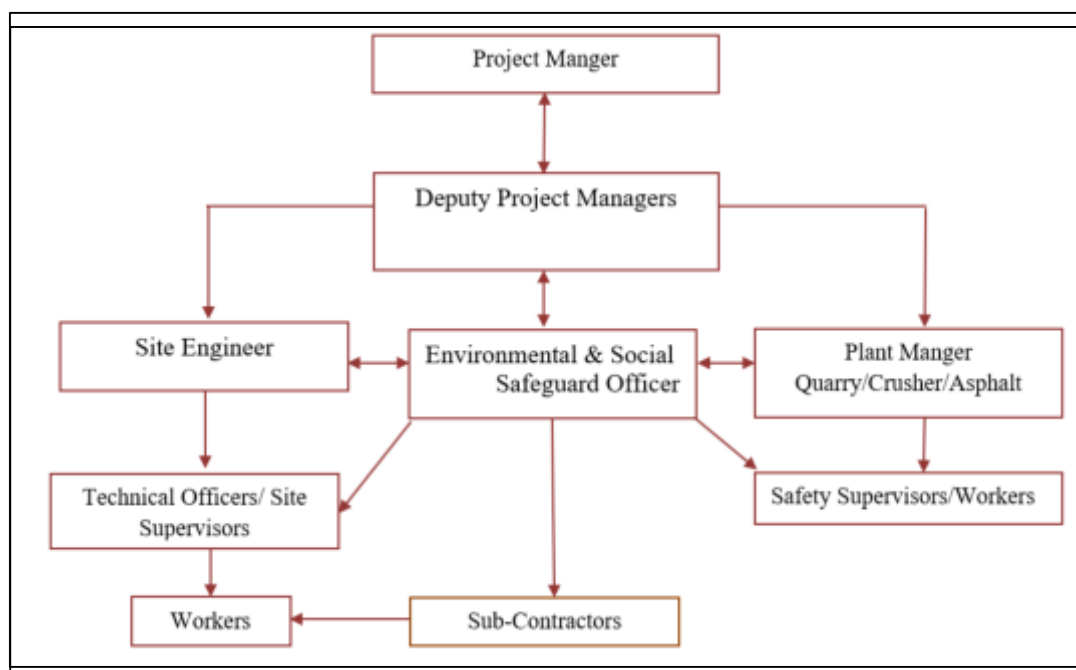
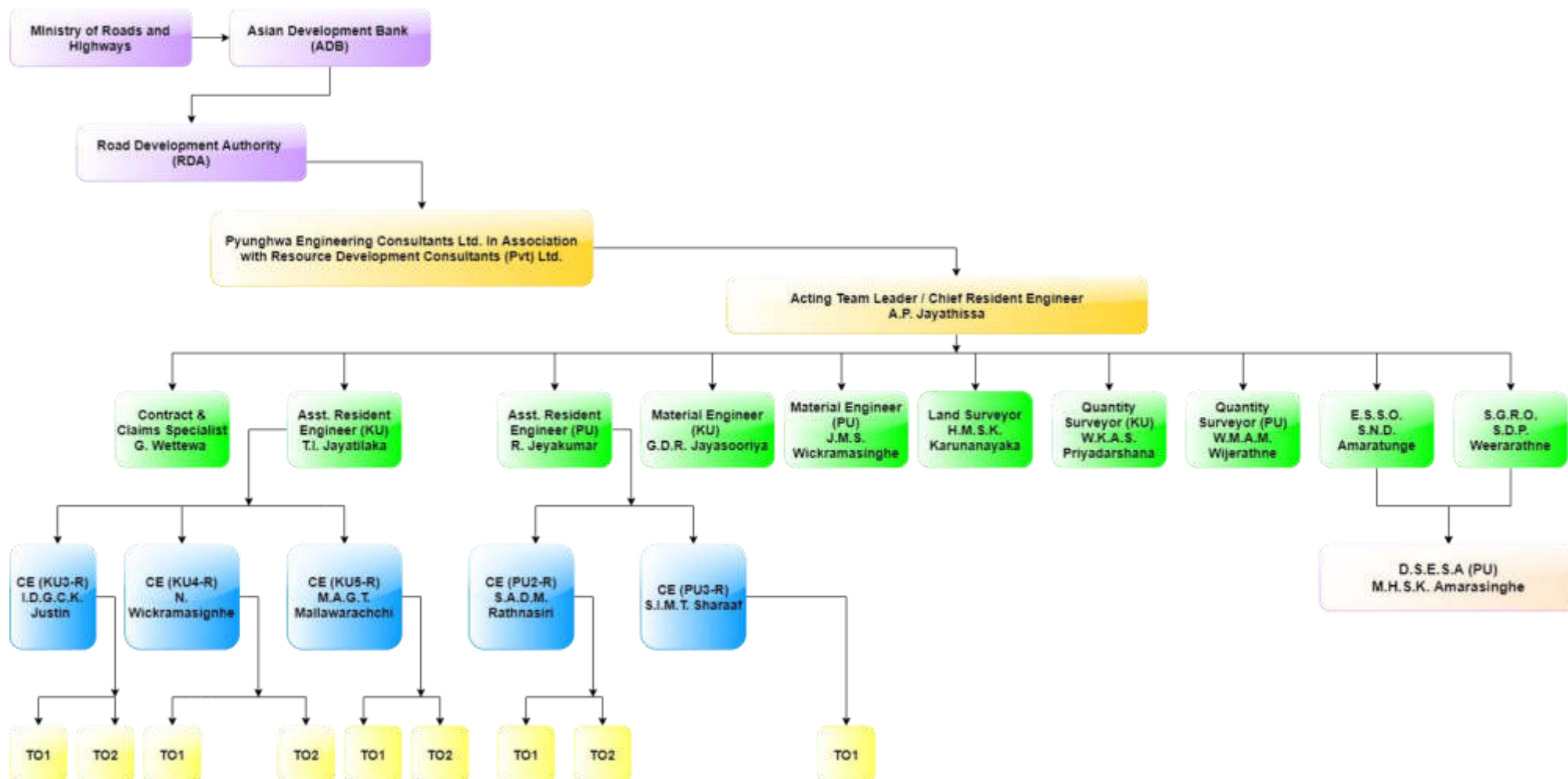


Table 1. 1. Key Staff of Social Safeguards activities

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 2022
	Environmental/Social Safeguards Officer (ESSO)	From February 2017 to End of June 2022
	District Social and Environmental Safeguards Assistant (DSESA)	From February 2021 to End of June 2022
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. 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 Road Management Contracts (RMC)

These contracts are based on simple Bidding documents developed by the World Bank for Output and Performance-Based road contracts. Within each package a significant portion will require rehabilitation in the first 1-2 years with the remainder possibly requiring periodic surfacing throughout the contract period (7 years in total). Routine maintenance of the entire length throughout the contract period is part of the work.

2.2. Present Status of CRCs-North Western Province

2.2.1. CRCs in Kurunegala District – Rebid Contracts (Phase I)

- KU3 and KU5 contracts have been terminated, retendered and awarded. The contracts have been renamed as KU3-R and KU5-R. Details as follows.

Package	Name of the Bidder	Evaluated Bid Price (including Contingency and excluding VAT)
KU3-R	R.R. Construction (Pvt.) Ltd.	2,165,263,498.51
KU5-R	Finite Lanka (Pvt.) Ltd.	2,296,136,981.33

CRCs in Kurunegala District – Rebid Contracts (Phase II)

- KU4 contract has been terminated, retendered and awarded. This package has been divided in to three packages and renamed as KU4-R1, KU4-R2 & KU4-R3. Details as follows.

CONTRACT PACKAGE	Name of the Bidder	Evaluated bid price (including Contingency and excluding VAT) (LKR)
KU4-R1	Business Promoters and Partners Engineering (Pvt) Ltd.	942,016,563.72
KU4-R2	Anura Wijenayaka & Co. (Pvt) Ltd.	647,515,489.20
KU4-R3	International Construction Consortium (Pvt) Ltd.	965,856,373.20

CRCs in Puttalam District – Original Contracts

Table 2.1 The three (3) CRCs in Puttalam District

Package No	PU1	PU2	PU3
Contractor	Ranken	VVK Construction	VVK Construction
Accepted Contract Amount (LKR)	1,706,320,523.61	1,463,917,284.00	1,210,355,904.00
Cost to completion as at December 2018 (LKR)	1,528,656,836.02	1,303,639,714.35	850,961,270.16
Status of Completion	100% completed	40.58% complete, balance works to be done	60.0% complete, balance works to be done

CRCs in Puttalam District – Rebid Contracts (Phase I)

There are no any re tendered contracts in Puttalam District in Phase I

CRCs in Puttalam District – Rebid Contracts (Phase II)

- PU2 - contract has been terminated, retendered and awarded. This package has been divided in to two packages and renamed as PU2- R1 & PU2-R2
- PU3 – contract has been terminated, retendered and awarded. This package has been renamed as PU3- R

PU3- R. Details are as follows.

CONTRACT PACKAGE	Name of the Bidder	Evaluated bid price (Including Contingency and excluding VAT) (LKR)
PU2-R1	Edward and Christie	933,253,206.00
PU2-R2	Luxman Metal Crushers & Enterprises	788,986,587.00
PU3-R	Consulting Engineers & Contractors (Pvt) Ltd.	896,648,172.00

Project Location

North Western Province is a province of Sri Lanka. The province consists of the districts of Kurunegala and Puttalam. Its capital is Kurunegala, which has a population of 28,571. The province is known mainly for its numerous coconut plantations. Other main towns in this province are Chilaw and Puttalam, which are both small fishing towns. Fishing, prawn farming and rubber tree plantations are other prominent industries of the region.

The province has an area of 7,888 km², and a population of 2,370,075 (2011 census). 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 Contract Package KU1 consists of 16 roads totalling 83.29 km All the major road works successfully completed by January 2019, KU2 consists of 19 roads totalling 100.47 km,. All the major road works were successfully completed by August 2019.All the Roads of KU1 and KU2 handed Over to Client-RDA. The Contract Package KU3 consists of 12 roads totalling 89.88 km This project has been TERMINATED. 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. The Contract Package

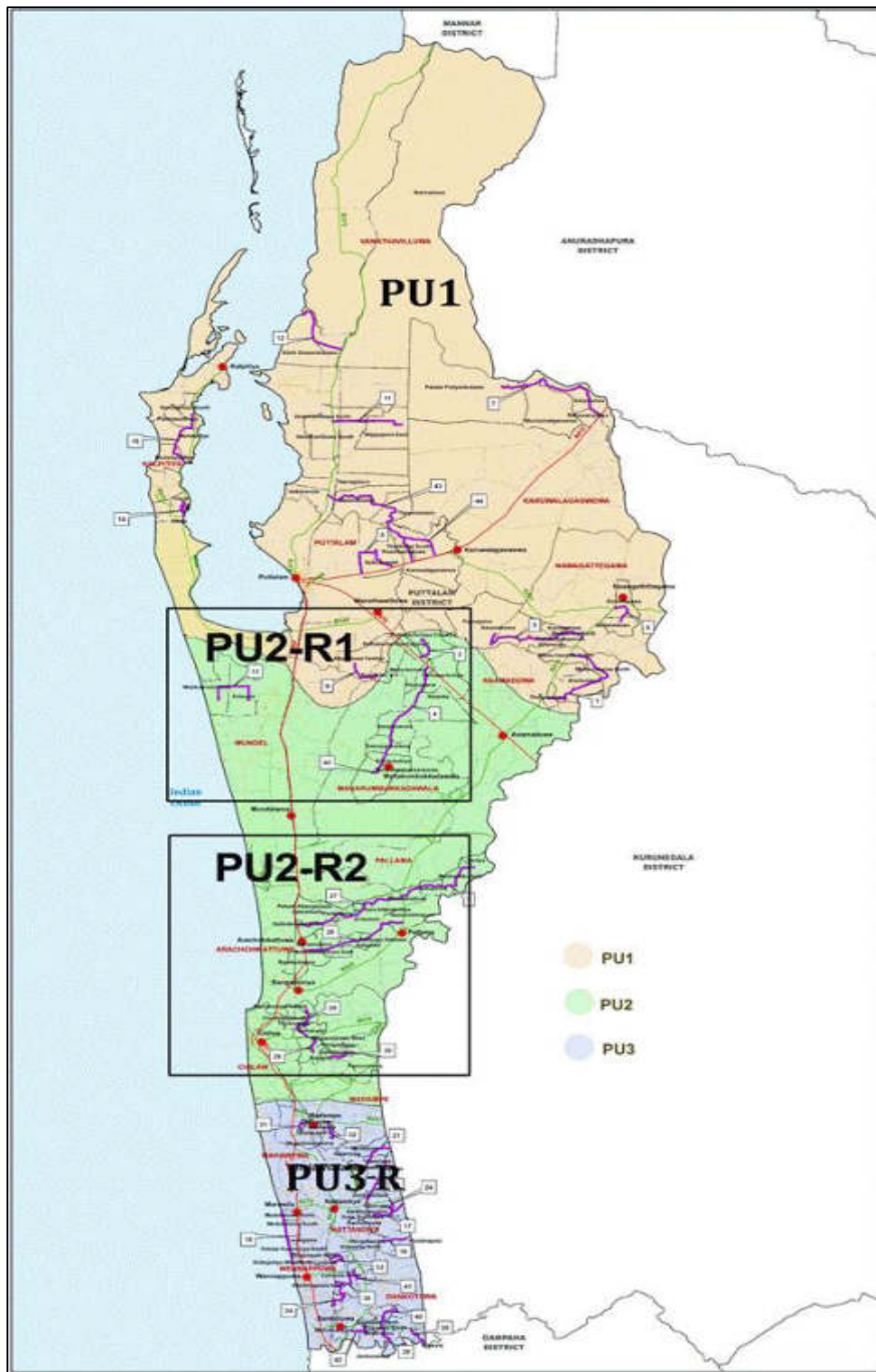
The Contract Package PU1 consists of 11 roads total 90.56 km and the accepted contract value is LKR 1,706,320,523.61. All 11 roads, of the PU1 package, were handed over to the RDA on the 28th of February 2020. Project has been completed successfully and PBM works are in progress.

The Contract Package PU2, 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.The Contract Package PU2 has been renamed as PU2-R. The Contract Package PU3 consists of 15 roads totalling 48.37. This project has been TERMINATED. 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. The Contract Package PU3 has been renamed as PU3 – R. Distribution of the Newly Appointed Contractors for the Re-Tendered Packages. (Please reference chart No.04)

Project Roads in Kurunegala District

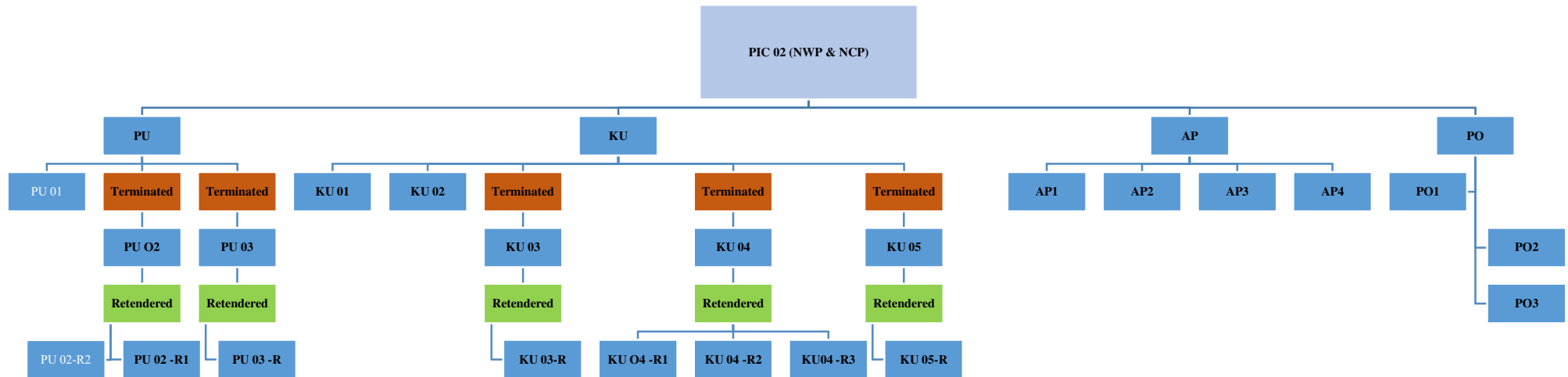


Project Roads in Puttalam District



Locations of 213.02 km (37 Nos.) roads in Puttalam District

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



2.2 Present Status of CRCs - North Western Province

2.2.1. CRCs in Kurunegala District

2.2.1.1. Contract KU1 - Contractor Maga Engineering PLC

The Contract Package KU1 consists of 16 roads totalling 83.29 km and the accepted contract value is LKR 2,005,790,082.00.

All the major road works successfully completed by January 2019.

2.2.1.2. Contract KU2 - Contractor KDAW-BMG Joint Venture

The Contract Package KU2 consists of 19 roads totalling 100.47 km and the accepted contract value is LKR 2,124,166,266.00.

All the major road works were successfully completed by August 2019.

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

The Contract Package KU3 consists of 12 roads totalling 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 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 and 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.

2.2.1.4. 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	✓	✓	✓	✓	✓	✓	✓

Fig 2.1 Illustrates the current status of contract KU3-R

Physical S-Curve of KU3-R

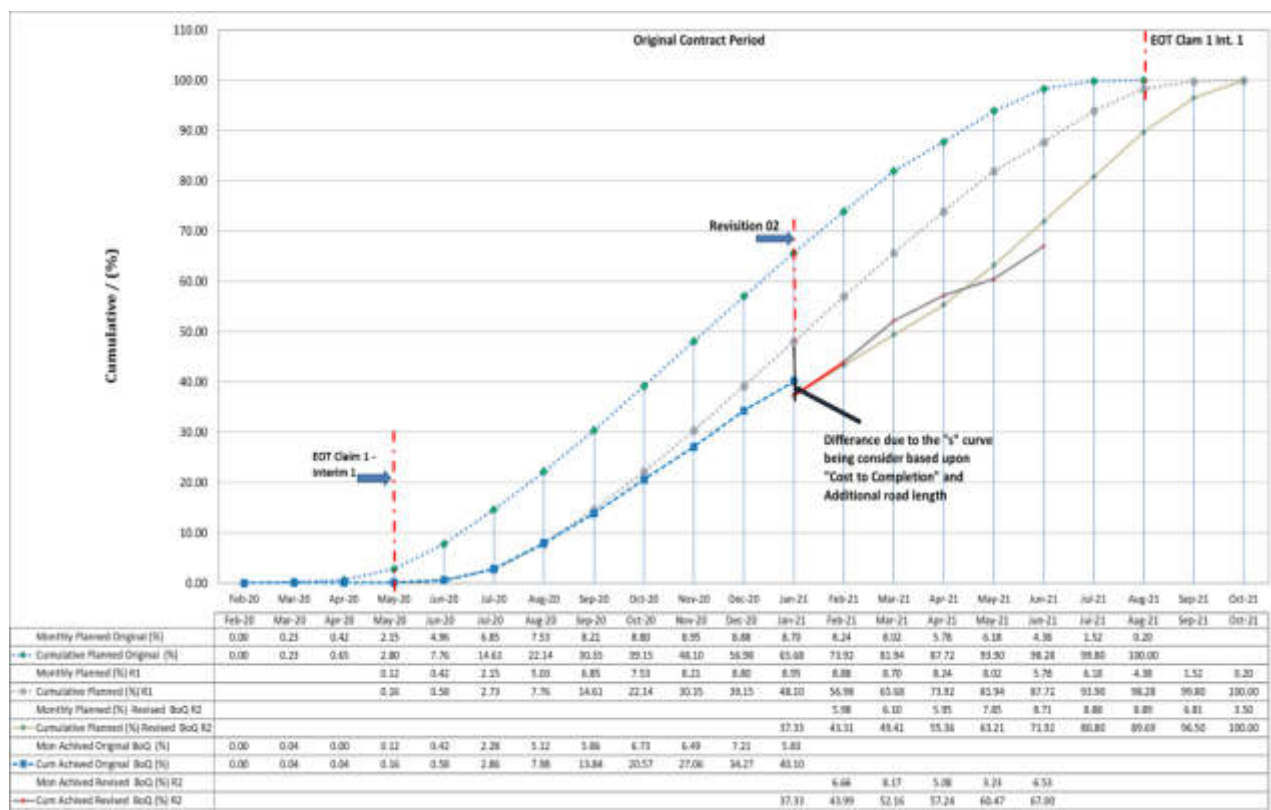


Fig 2.2 Graph of Physical Progress illustrating the Physical ‘S’ curve with EOT1 – Revised Cost to Completion

- (Approved via Letter Ref iROAD/PIC-02/RR/KU03-R/06/983 on 27th February 2021)

Table 2.2. KU3-R Physical progress as per the revision (EOT1 & CTC – Interim 1)

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
KU3-R	Planned	Actual	Planned	Actual	Planned	Actual	
	63.21	60.47	8.71	6.53	71.92	67.00	

Financial S-Curve of KU3-R

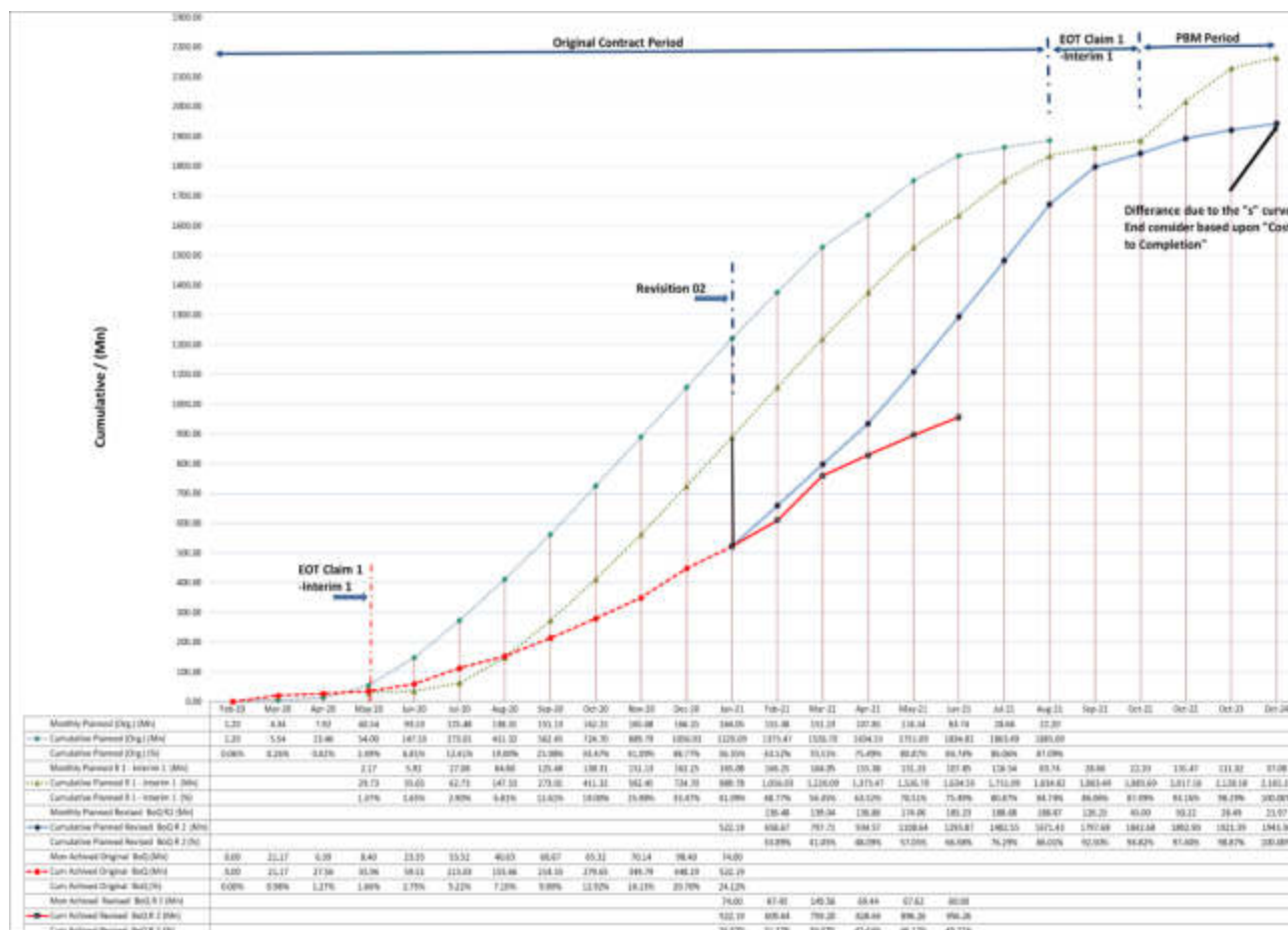


Fig 2.3 Graph of Financial Progress illustrating the Financial 'S' curve with EOT1 – Revised Cost to Completion

- (Approved via Letter Ref iROAD/PIC-02/RR/KU03-R/06/983 on 27th February 2021)

Table 2.3. KU3-R Financial progress as per the revision (EOT1 & CTC – Interim 1)

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target
	Planned	Actual	Planned	Actual	Planned	Actual	
KU3-R	57.05	46.12	9.53	3.09	66.58	49.21	9.71

Progress Summary of Road and Structural Works for KU3-R

Table 2.4 Progress Summary of Road Works for KU3-R

Description	Total Length (km)	Up to May 2021 (km)	June 2021 (km)	Cumulative (km)	Next Month Target (km)
Embankment	43.55	37.48	2.66	40.14	1.02
Subbase	43.55	34.86	1.63	36.49	2.28
Shoulder	93.18	18.93	7.32	26.25	14.15
A.B.C	43.55	40.66	1.21	41.87	1.8
Prime	43.55	35.49	1.20	36.70	1.4
Asphalt	43.55	35.04	2.66	37.70	1.25

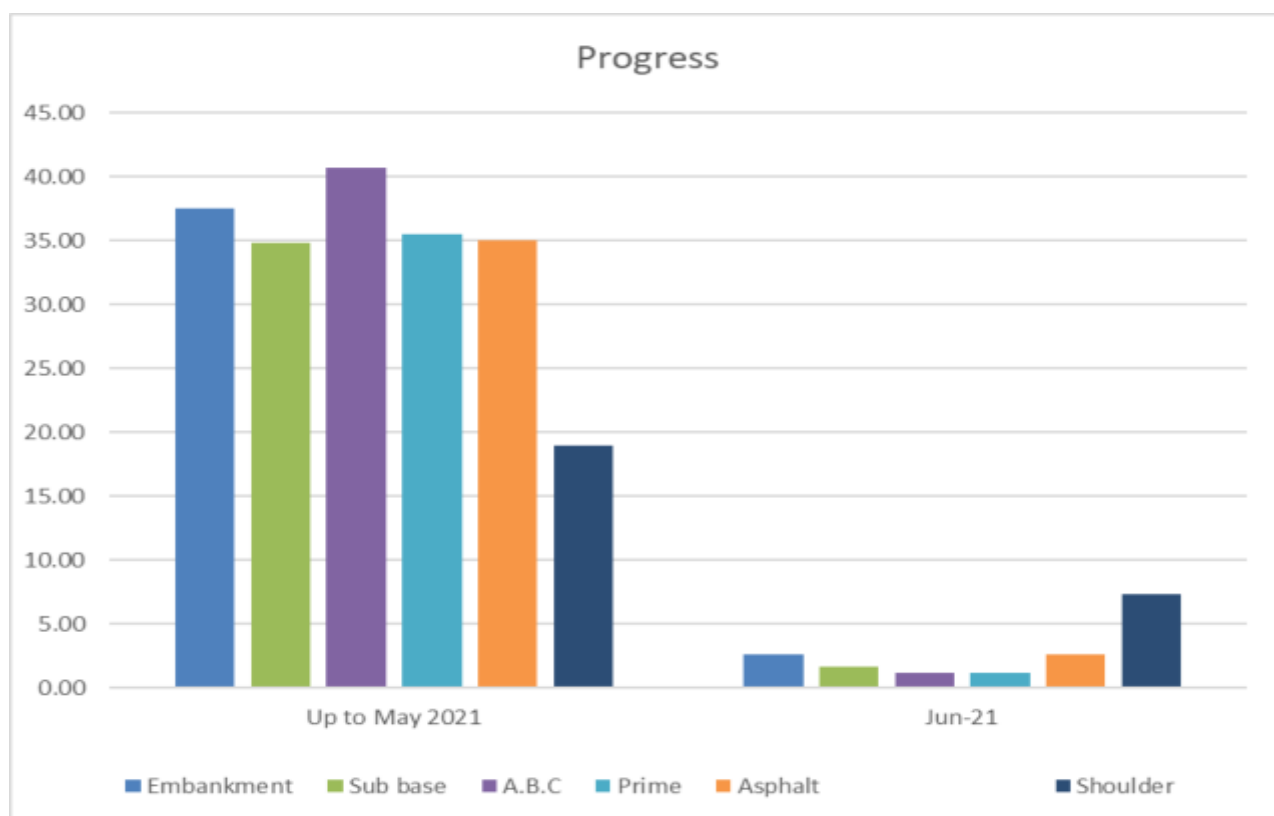


Fig 2.4 Chart illustrating progress summary of Road Works for KU3-R

Table 2.5 Progress Summary of Structural Works KU3-R

SUMMARY OF PROGRESS-STRUCTURAL IN END OF 30th JUNE 2021																																							
		As per the Improvement Proposal																																					
Serial No.	Road No.	Culvert Condition Report		Culvert Improvement Proposal		Total Nos to be Improvement	New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Top half Encasement			Headwall raising culvert			Repair			Keep as it (No Change)	Remarks							
		Submitted	In progress	Submitted	Approved		Decision Pending	Nos.	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			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
1	17	14		14			14	1			1																												
2	20	36		36			36	2	2	0	11	7	0																										
3	68	0		0			0																																
4	71	0		0			0																																
5	37	17		17			17				2			0																					13				
6	38	0		0			0																																
7	39	34		34			34	1			12	5				2				1																			
8	40	52		52			52	1	1		6	3	1			1			2																				
9	22	75		75			75						15		12																								
10	23	89		89			89	1	2		35	27	3	2	2	0	2			1	2	2			1														
11	84	25		25			25				4	3	1																										
12	87	32		32			32	3	1	1	7	6	1						3	3	0	6	6	0	1		1												
Page Total		374	0	374	0		374	9	6	1	78	46	12	17	2	12	8	3	1	15	8	0	6	4	1	11	9	2	19	12	2	161	29	7	50				

Fig 2.5 Progress Photographs (KU3-R)



Road ID 38, Road Marking 1+350 RHS



Road ID 87, 6+980



Road ID 23, 13+730 - 13+800 LHS Sub base



Road ID 23, 11+700 - 11+740 RHS line drain



Road ID 17, Preparation for Prime, 6+540 - 6+610



Road ID 17, 9+235, Prim

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

The Contract Package KU4 consists of 12 roads totalling 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 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 13.11.2019.

All Flood Damages have been rectified by the PU1 contractor due to the abnormal heavy rain during the 3rd week of December 2019.

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.

2.2.1.6. Contract KU4-R1 – Contractor: Business Promoters and Partners Engineering (Pvt) Ltd.

Contract KU4-R1- 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.

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
KU4-R1	BPPE	942,016,563.72	16/10/2020	15/12/2020	✓	✓	✓	✓	-	✓	✓

Fig 2.6 Illustrates the current status of contract KU4-R1

Physical S-Curve of KU4-R1

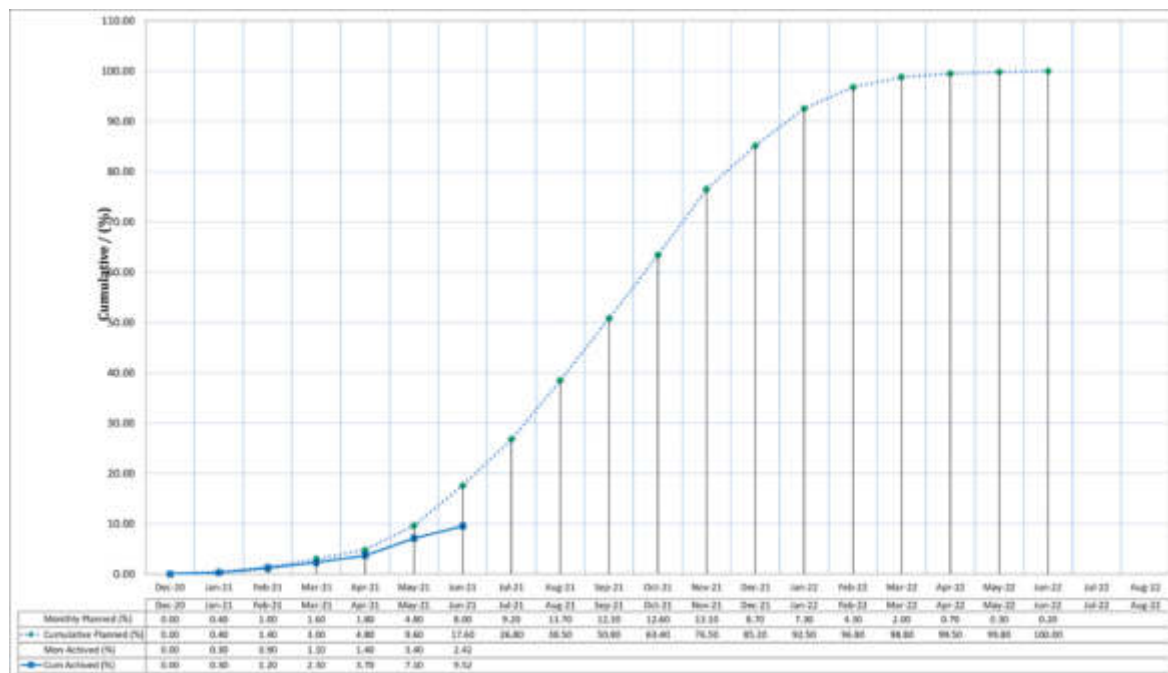


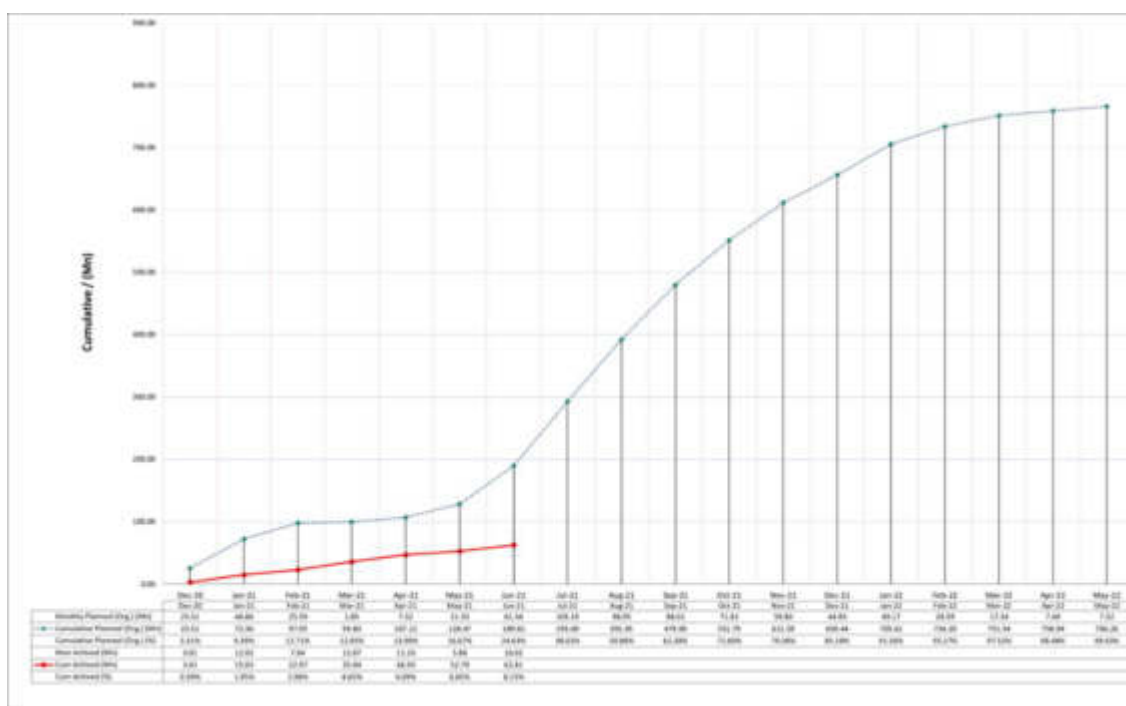
Fig 2.7 Graph of Physical Progress illustrating the Physical 'S' curve

Table 2.6 KU4-R1 Physical progress

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
	Planned	Actual	Planned	Actual	Planned	Actual	
KU4-R1	9.60%	7.10%	8.00%	2.42%	17.60%	9.52%	9.20%

Financial S-Curve of KU4-R1

Fig 2.8 Graph of Financial Progress illustrating the Financial 'S' curve



Progress Summary of Road and Structural Works for KU4-R1

Table 2.7 Progress Summary of Road Works for KU4-R1

KU4-R1	Total Length(km)	Up to May 2021 (km)	During June 2021 (km)	Cumulative (km)	Next Month Target (km)
Description					
Embankment	18.18	1.52	0.82	2.34	2.27
Sub base	18.18	0.00	0.61	0.61	2.81
Shoulder	39.38	2.80	0.00	2.80	3.81
ABC	19.88	0.00	0.00	0.00	2.66
Prime	19.88	0.00	0.00	0.00	1.80
Asphalt	19.88	0.00	0.00	0.00	1.80

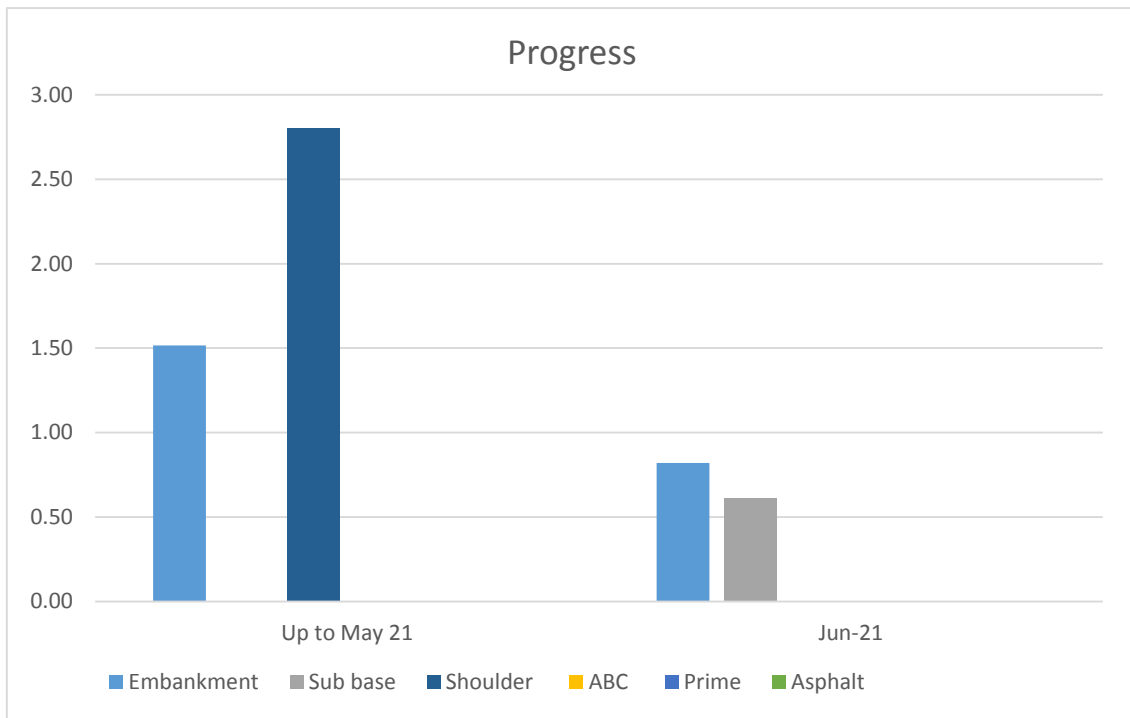


Fig 2.9 Chart illustrating progress summary of Road Works for KU4-R1

Table 2.8 Progress Summary of Structural Works KU4-R1

Road ID	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert			Remarks		
		Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			Total Nos.	Completed		In progress	
														Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress					
07	3	3	0				2																				
08	18	17	0	3	0	0	8	0	2								1				9	0	0				
90	28	19	0	0	0	0	18	1	3				1	0	0	2	0	0	1	0	0	7	0	0			
91	2						2																				
Total	51	39	0	3	0	0	30	1	5	0	0	0	1	0	0	2	0	0	2	0	0	16	0	0			

Fig 2.10 Progress Photographs (KU4-R1)



Sub base top Compaction- Road ID 08 Ch:5+100



Pipe culvert Head Wall concrete - Road ID 90 Ch:15+175 RHS

2.2.1.7 Contract KU4-R2 – Contractor: Anura Wijenayaka & Co. (Pvt) Ltd.

Contract KU4-R2- 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.

Physical S-Curve of KU4-R2

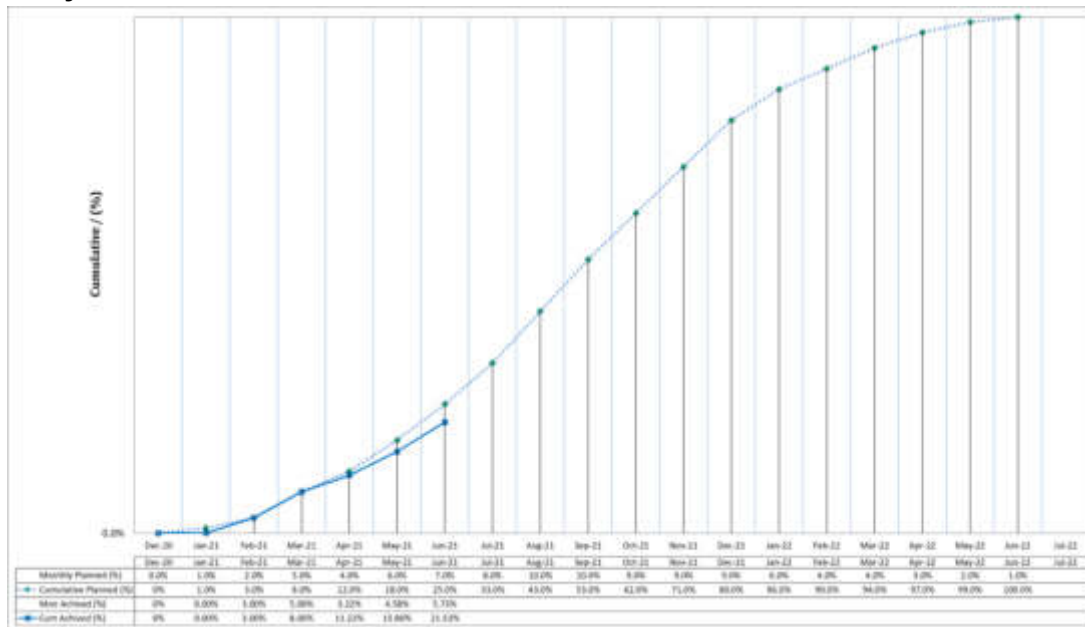


Fig 2.11 Graph of Physical Progress illustrating the Physical 'S' curve

No.	Contractor	Accepted Contract Amount	Date of LOA	Date of Commencement	Land handed over to Contractor	Advance Payment Guarantee	Performance Security in place	Advance Payment	Initial Clause 8.3 Program and Method Statement	Clause 8.1 Order to commence issued	Contractor Project Manager (CR) in place
KU4-R2	Anura Wijenayaka	942,016,563.72	16/10/2020	15/12/2020	✓	✓	✓	✓	✓	✓	✓

Table 2.9 KU4-R2 Physical progress

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
KU4-R2	Planned	Actual	Planned	Actual	Planned	Actual	
	18.00%	15.80%	7.00%	5.73%	25.00%	21.53%	8.0%

Financial S-Curve of KU4-R2

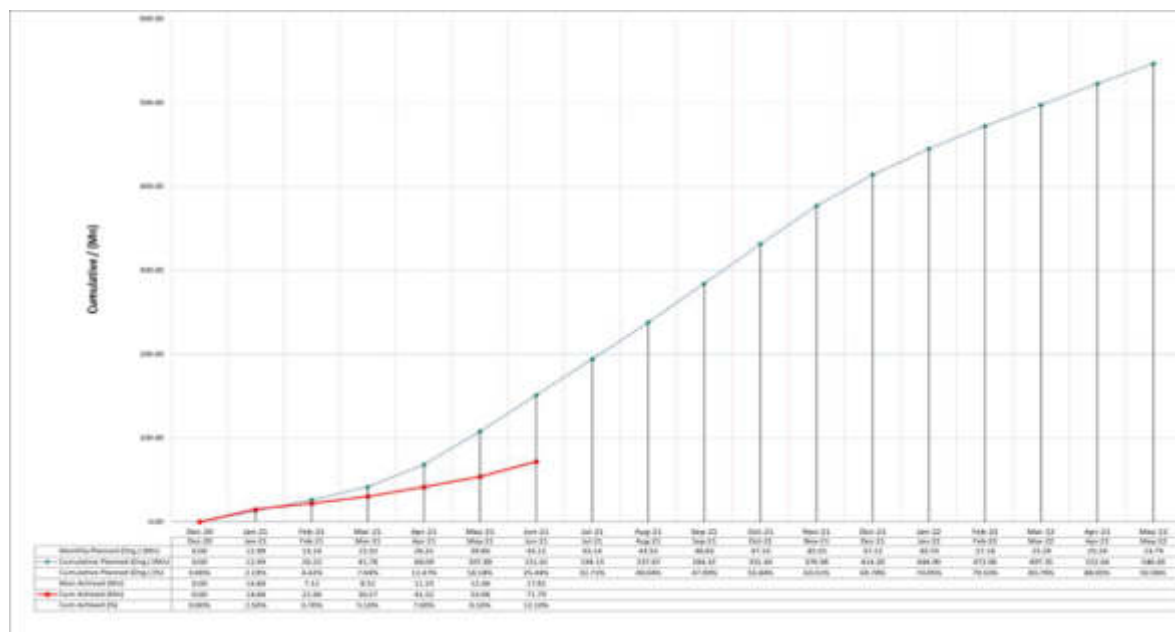


Fig 2.12 Graph of Financial Progress illustrating the Financial 'S' curve

Table 2.10 KU4-R2 Financial progress

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
KU4-R2	Planned	Actual	Planned	Actual	Planned	Actual	
	18.18%	9.6%	7.26%	2.50%	25.44%	12.1%	7.27%

Progress Summary of Road and Structural Works for KU4-R2

Table 2.11 Progress Summary of Road Works for KU4-R2

KU4-R2 Description	Total Length(km)	Up to May 2021 (km)	During June 2021 (km)	Cumulative (km)	Next Month Target (km)
Embankment	11.44	1.37	1.46	2.83	2.00
Sub base	11.44	0.20	0.62	0.82	1.70
Shoulder	17.89	0.00	0.46	0.46	2.00
ABC	11.41	0.00	0.72	0.72	2.00
Prime	11.41	0.00	0.00	0.00	0.00
Asphalt	11.41	0.00	0.00	0.00	0.00

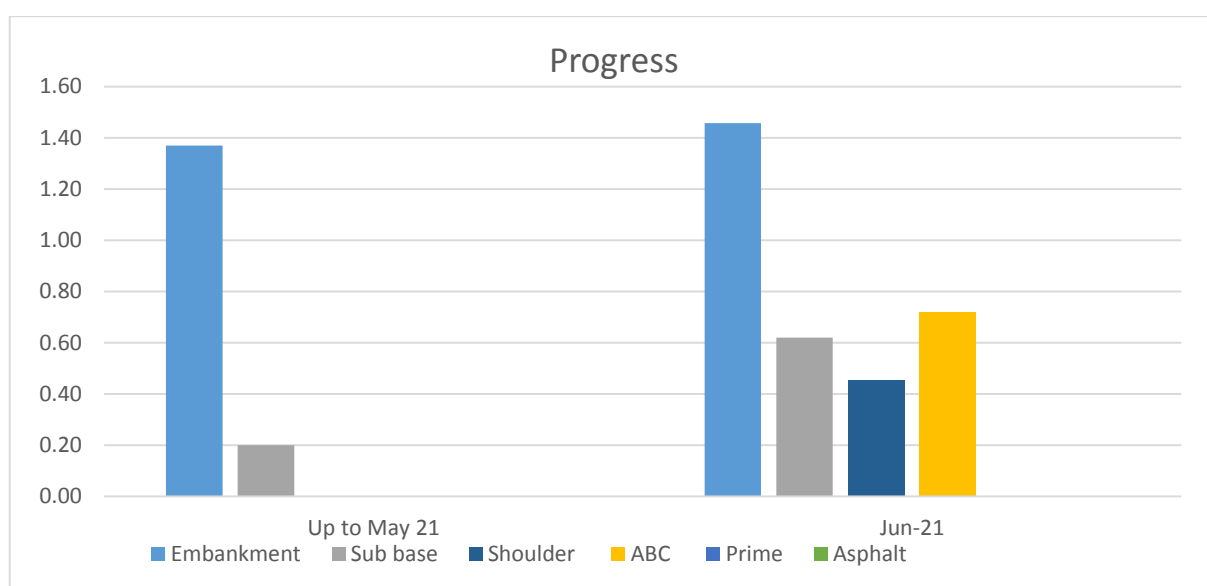


Fig 2.13 Chart illustrating progress summary of Road Works for KU4-R2

Table 2.12 Progress Summary of Structural Works KU4-R2

Road ID	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert			Remarks
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			Total Nos.	Completed	In progress	
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress				
10	11	9	0	1	0	0	3	3	0							5	5	0				2	2	0	
11																									
92																									
94	25	19	2	1	1	0	12	4	2							7	6	0				5	1	0	
Total	36	28	2	2	1	0	15	7	2	0	0	0	0	0	0	12	11	0	0	0	0	7	3	0	

Fig 2.14 Progress Photographs (KU4-R2)



DGAB Construction on Road ID-94 at
Ch.0+600



Culvert base concrete on Road ID 10 at
Ch.3+368

2.2.1.8 Contract KU4-R3 – Contractor: International Construction Consortium (Pvt) Ltd.

Contract KU4-R3- 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.

No.	Contractor	Accepted Contract Amount	Date of LOA	Date of Commencement	Land handed over to Contractor	Advance Payment Guarantee	Performance Security in place	Advance Payment Certified by Engineer	Initial Clause 8.3 Program and Method	Clause 8.1 Order to commence issued	Contractor Project Manager (CR) in place
KU4-R3	ICC (Pvt.) Ltd.	965,856,373.20	16/10/2020	15/12/2020	√	√	√	√	√	√	√

Physical S-Curve of KU4-R3

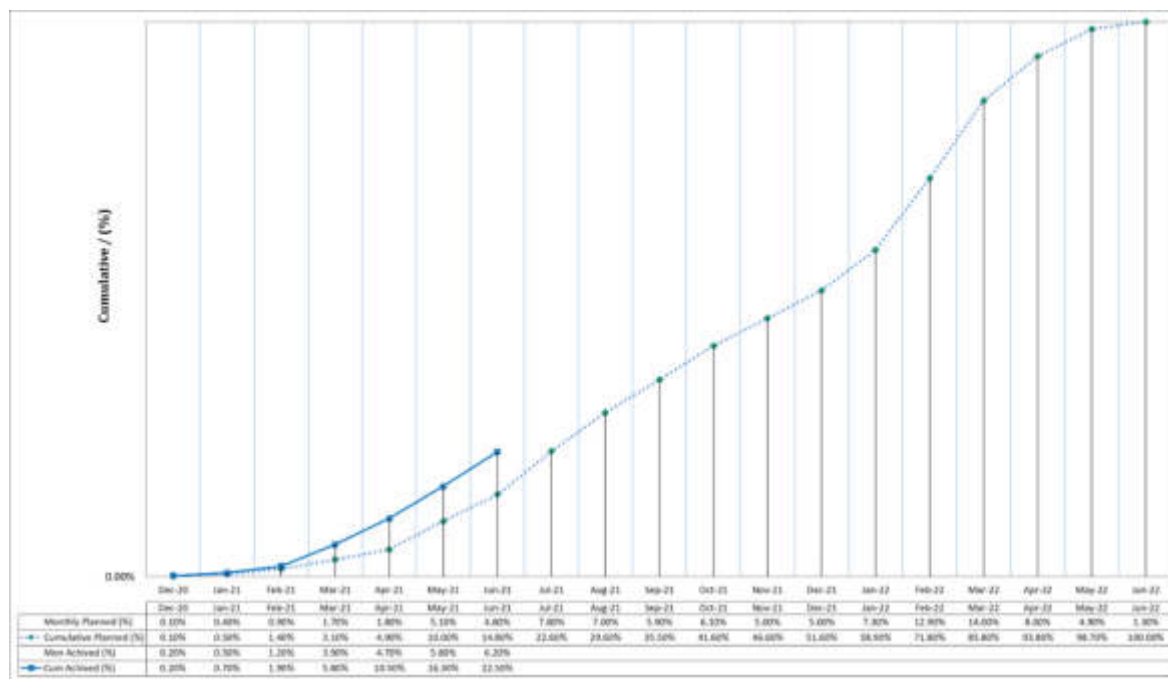


Fig 2.15 Graph of Physical Progress illustrating the Physical 'S' curve

Table 2.13 KU4-R3 Physical progress

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
KU4-R3	Planned	Actual	Planned	Actual	Planned	Actual	
	10.00%	16.30%	4.80%	6.20%	14.80%	22.50%	7.8%

Financial S-Curve of KU4-R3

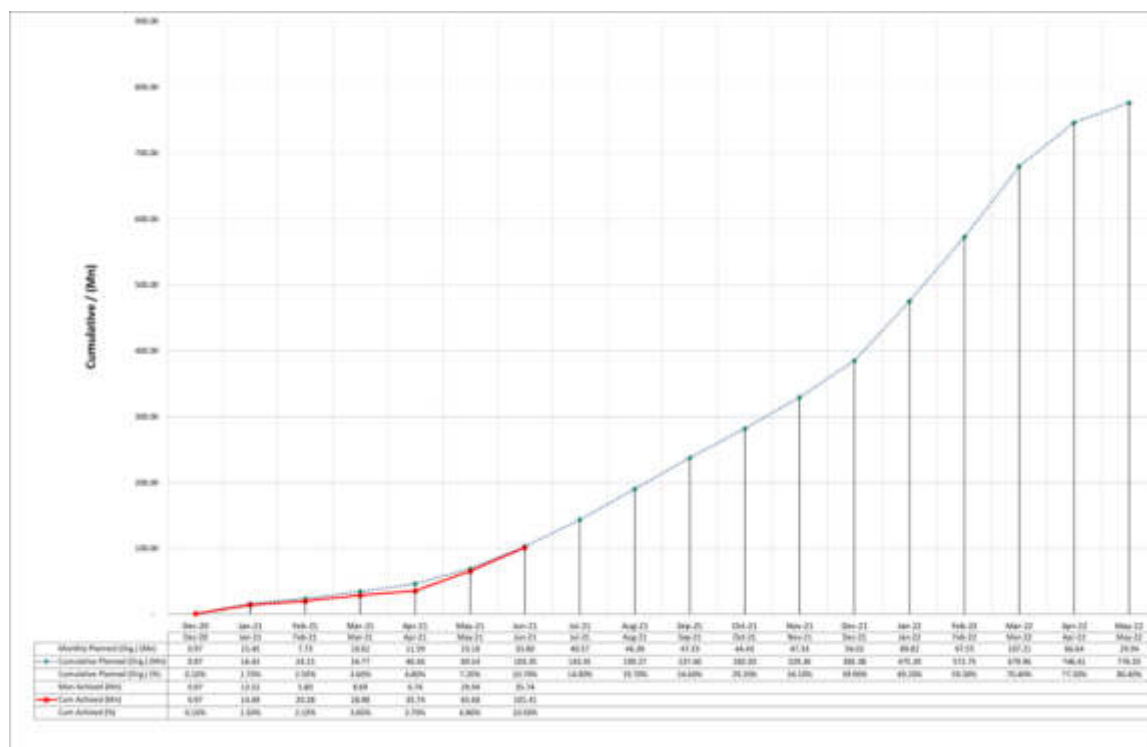


Fig 2.16 Graph of Financial Progress illustrating the Financial 'S' curve

Table 2.14 KU4-R3 Financial progress

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
KU4-R3	Planned	Actual	Planned	Actual	Planned	Actual	
	7.20%	6.80%	3.50%	3.70%	10.70%	10.50%	4.2%

Progress Summary of Road and Structural Works for KU4-R3

Table 2.15 Progress Summary of Road Works for KU4-R3

KU4-R3	Total Length(km)	Up to May 2021 (km)	During June 2021 (km)	Cumulative (km)	Next Month Target (km)
Description					
Embankment	3.60	0.00	0.28	0.28	2.00
Sub base	3.60	0.00	0.00	0.00	2.00
Shoulder	24.34	0.00	0.00	0.00	2.00
ABC	16.69	3.00	2.42	5.42	2.00
Prime	16.69	3.00	2.42	5.42	2.00
Asphalt (Binder)	16.69	2.07	2.21	4.28	0.00
Hard Shoulder (Concrete)	4.37	0.00	0.61	0.61	0.00

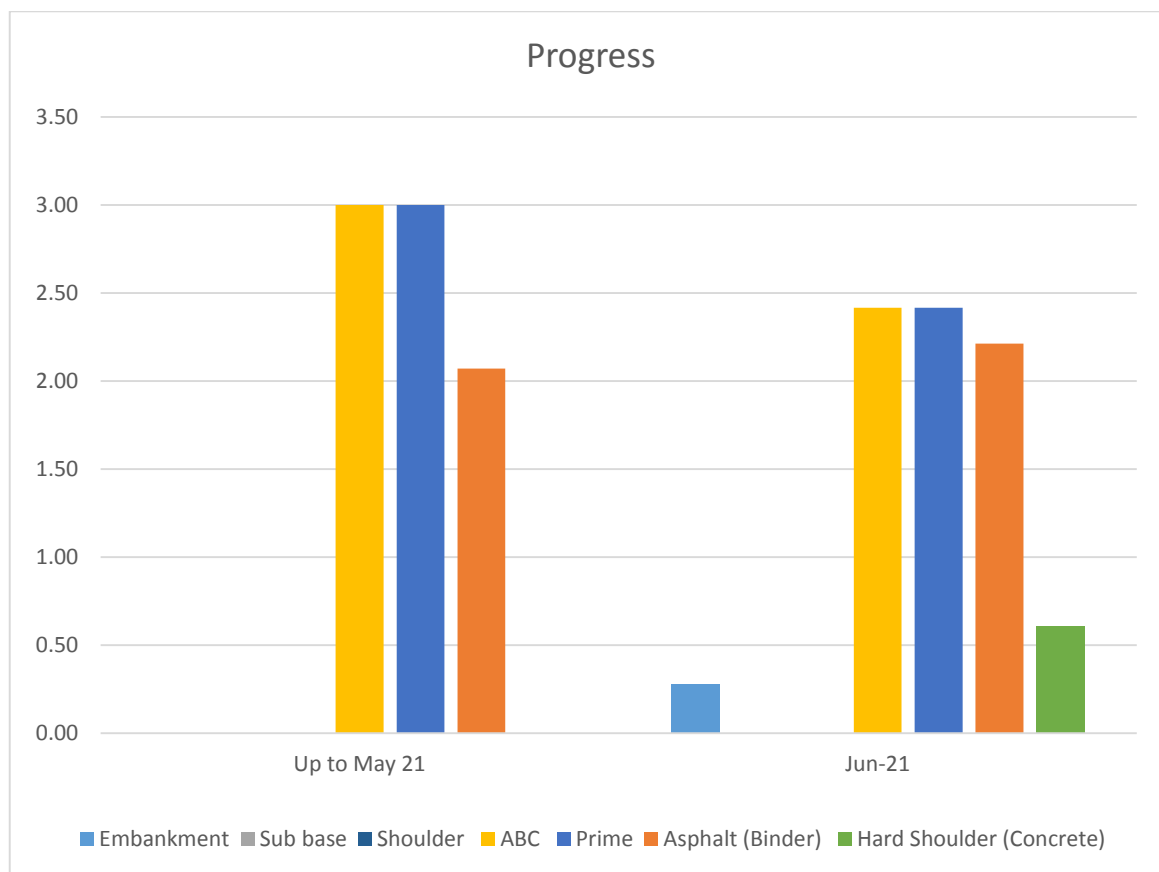


Fig 2.17 Chart illustrating progress summary of Road Works for KU4-R3

Table 2.16 Progress Summary of Structural Works KU4-R3

Road ID	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert			Remarks
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			Total Nos.	Completed	In progress	
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress				
16																									
27																									
28	48	7	0	0	0	1	5	0	4							2	1	0				41	0	0	
96																									
Total	48	7	0	0	0	1	5	0	4	0	0	0	0	0	0	2	1	0	0	0	0	41	0	0	

Fig 2.18 Progress Photographs (KU4-R3)



Asphalt Binder Course Laying on RD ID 28 CH-8+550-8+715



Asphalt Binder Course Laying on RD ID 28 CH-8+600

2.2.1.9 Contract KU5 – Contractor Ranken Railway Construction Company Ltd.

The Contract Package KU5 consists of 17 roads totalling 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 were 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 and 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.

2.2.1.10 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	✓	✓	✓	✓	✓	✓	✓

Fig 2.19 The current status of contract KU5-R

Physical S-Curve of KU5-R

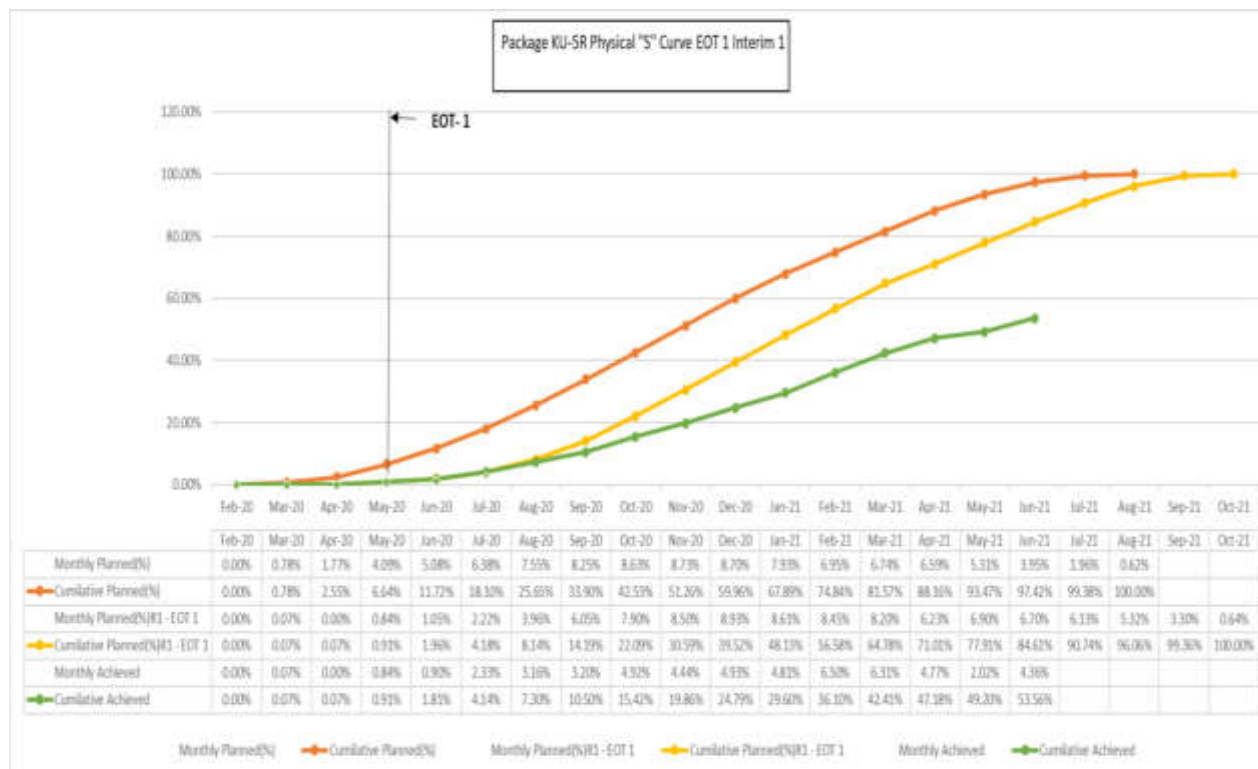


Fig 2.20 Graph of Physical Progress [percentage] vs Time [month], illustrating the physical 'S' curve

Table 2.17 KU5-R physical progress as per the revision (EOT1 – Interim 1)

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
KU5-R	Planned	Actual	Planned	Actual	Planned	Actual	
	77.91	49.20	6.70	4.36	84.61	53.56	6.13

Financial S-Curve of KU5-R

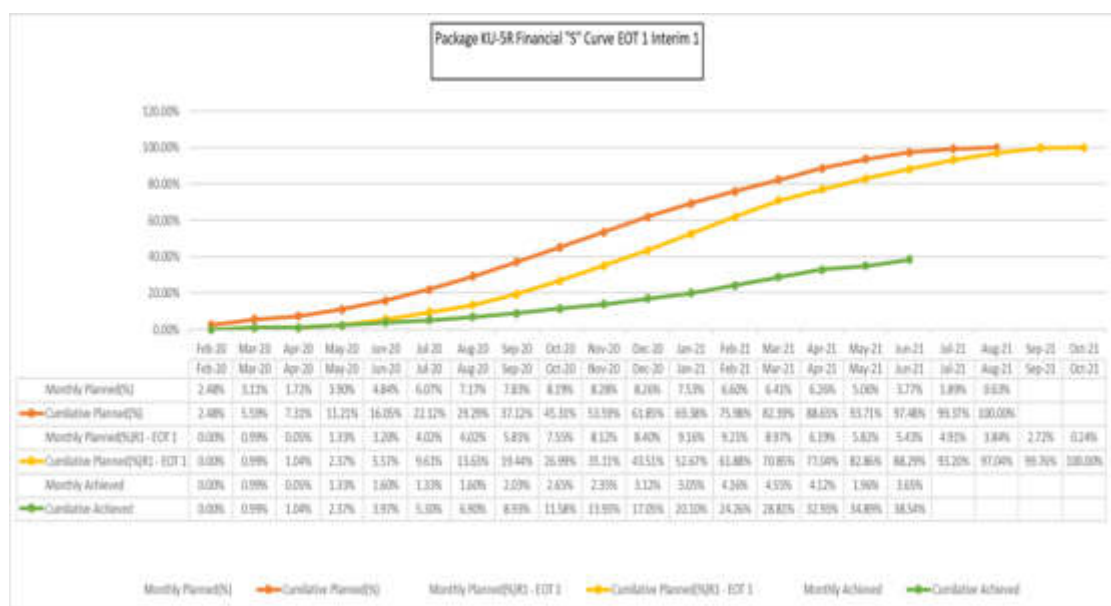


Fig 2.21 Graph of financial progress [percentage] vs time [month] in KU5-R, illustrating financial 'S' curve

Table 2.18 KU5-R Financial Progress as per the revision (EOT1 – Interim 1)

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
	Planned	Actual	Planned	Actual	Planned	Actual	
KU5-R	82.86	34.89	5.43	3.65	88.29	38.54	4.91

Progress Summary of Road and Structural Works – KU5-R

Table 2.19 Progress Summary of Road Works of KU5-R

KU5-R	Total Length(km)	Up to May 2021(km)	June 2021 (km)	Cumulative(km)	Next Month Target(km)
Description					
Embankment	64.25	34.73	2.04	36.77	3.60
Sub base	64.25	29.26	2.76	32.02	4.00
Shoulder	101.21	42.05	5.04	47.09	4.20
A.B.C	64.25	25.48	2.85	28.33	4.97
Prime	64.25	24.51	3.76	28.27	4.97
Asphalt	64.25	23.59	4.08	27.67	5.27

Fig 2.22 Chart of road works progress in KU5-R

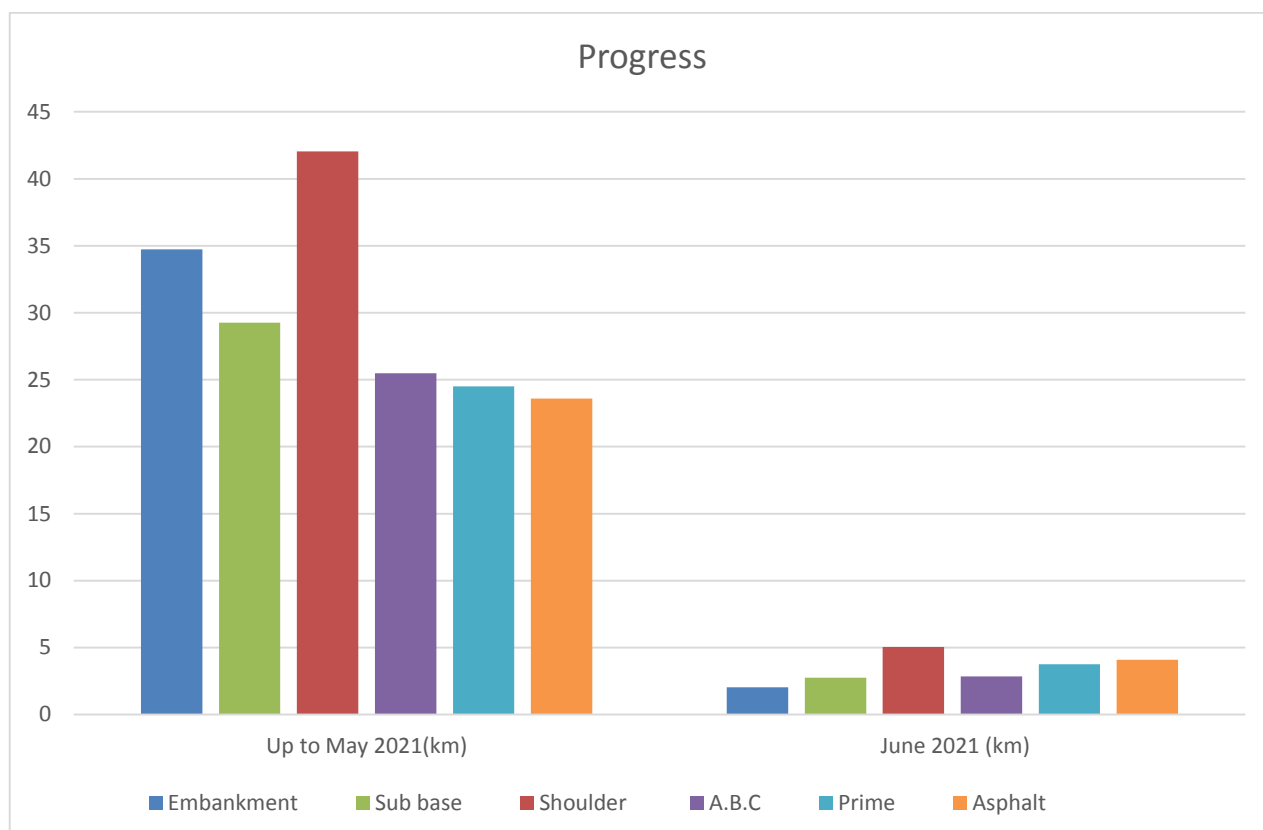


Table 2.20 Progress Summary of Structural Works KU5-R

REHABILITATION/IMPROVEMENT OF RURAL ROADS IN THE KURUNEGALA DISTRICT - KU5-R																									
SUMMARY OF PROGRESS-STRUCTURAL IN UP TO END OF June 2021																									
Road No.	Total Nos to be Improvement	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Top half Encasement			
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			Total Nos.	Completed	In progress	
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress				
12	22	26					11	7								2	2		1	1		8	8		
13	23		41	1			8	3	2					5	1		1	1	1	4	2		4	2	2
14	11	35					11		1																
24	0		9																						
26	2	28					1	1		1	1														
29	29	34		4	4		18	18								1	1					6	6		
61	1	21														1	1								
62	8	22		2	2		6	5																	
65	11	11					9	7								1	1		1	1					
70	9	39					7	6													2	1			
77	4	17					3	3											1	1					
79	23	29					10	10					1	1		8	8		1	1		3	3		
80	10	19		1			8	4	2							1	1								
83	12	22					10	9	1										2	2					
89	11	14		1			2	1	1				1									7	7		
95	12		15	3	3		8	8											1	1					
99	4		24				3	2								1	1								
Page Total	192	317	89	12	9	0	115	84	7	1	1	0	7	2	0	16	16	1	11	9	0	30	27	2	

Fig 2.23 Progress Photographs KU5-R



Asphalt Laying RD ID 12 CH 6+400



Priming RD ID 12 CH3+520



Shoulder Works RD ID 14 CH 3+670



Sub Base Laying RD ID 12 CH 6+300



Shoulder Works RD ID 62 CH 3+080



Asphalt Laying RD ID 12 CH 5+830

2.2.2. CRCs in Puttalam

2.2.2.1. Contract PU1 – Contractor Ranken Railway Construction Company Ltd

The Contract Package PU1 consists of 11 roads totalling 90.56 km and the accepted contract value is LKR 1,706,320,523.61.

- All 11 roads, of the PU1 package, were handed over to the RDA on the 28th of February 2020, and the original Defect Notification Period ends on the 28th of February 2021.
- The Defect Notification Period was extended from 28th February 2021 to 30th June 2021 upon Employer's recommendation via letter RDA/iROAD/PD-NWP/PBM/03/009 on the 29th of January 2021.
- The contractor was informed of the above extension and revised expiry dates of each and every road via letter iROAD/PIC-02/Ranken/PU1/01/6022 on 29th of January 2021.
- Due to the continuous failure of the contractor to remedy the noticed defects during the current Defect Notification Period, the Engineer has further extended the Defect Notification Period until 31st December 2021 via letter iROAD/PIC-02/Ranken/PU1/01/6166 on 31st May 2021.
- Project has been completed successfully and PBM works are in progress.

2.2.2.2 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.

Emergency Balance Work in PU2 Package (Road ID 04, 09 & 26)

All the Emergency Balance Works have been completed by the PU2 contractor.

2.2.2.3 Contract PU2-R1 - Contractor EDWARD AND CHRISTIE

Contract PU2-R1 - 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
PU2-R1	Edward & Christie	933,253,206.00	16/10/2020	15/12/2020	✓	✓	✓	✓	In progress	✓	✓

Fig 2.24 Illustrates the current status of contract PU2-R1

Physical S-Curve of PU2-R1

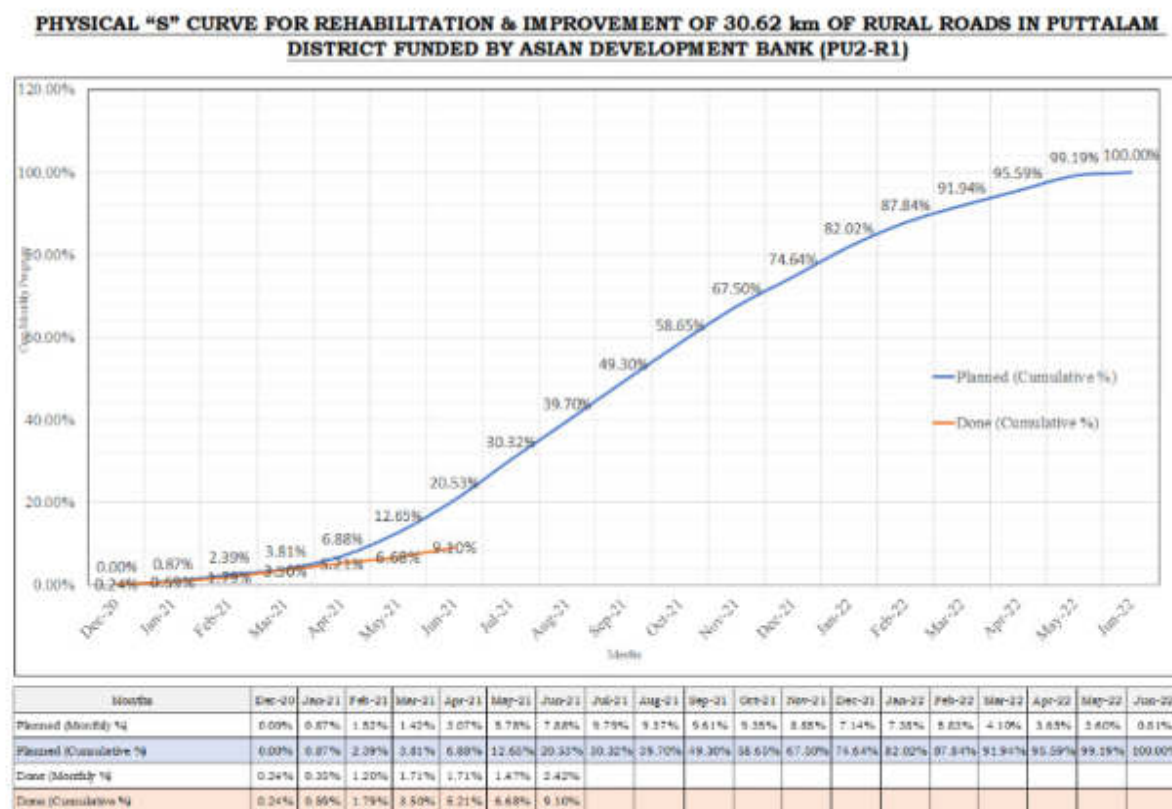


Fig 2.25 Graph of Physical Progress illustrating the Physical 'S' curve

Table 2.21 PU2-R1 Physical progress as per the master program

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
	Planned	Actual	Planned	Actual	Planned	Actual	
PU2-R1	12.65	6.68	7.88	2.42	20.53	9.10	9.79

Financial S-Curve of PU2-R1

Fig 2.26 Graph of Financial Progress illustrating the Financial 'S' curve

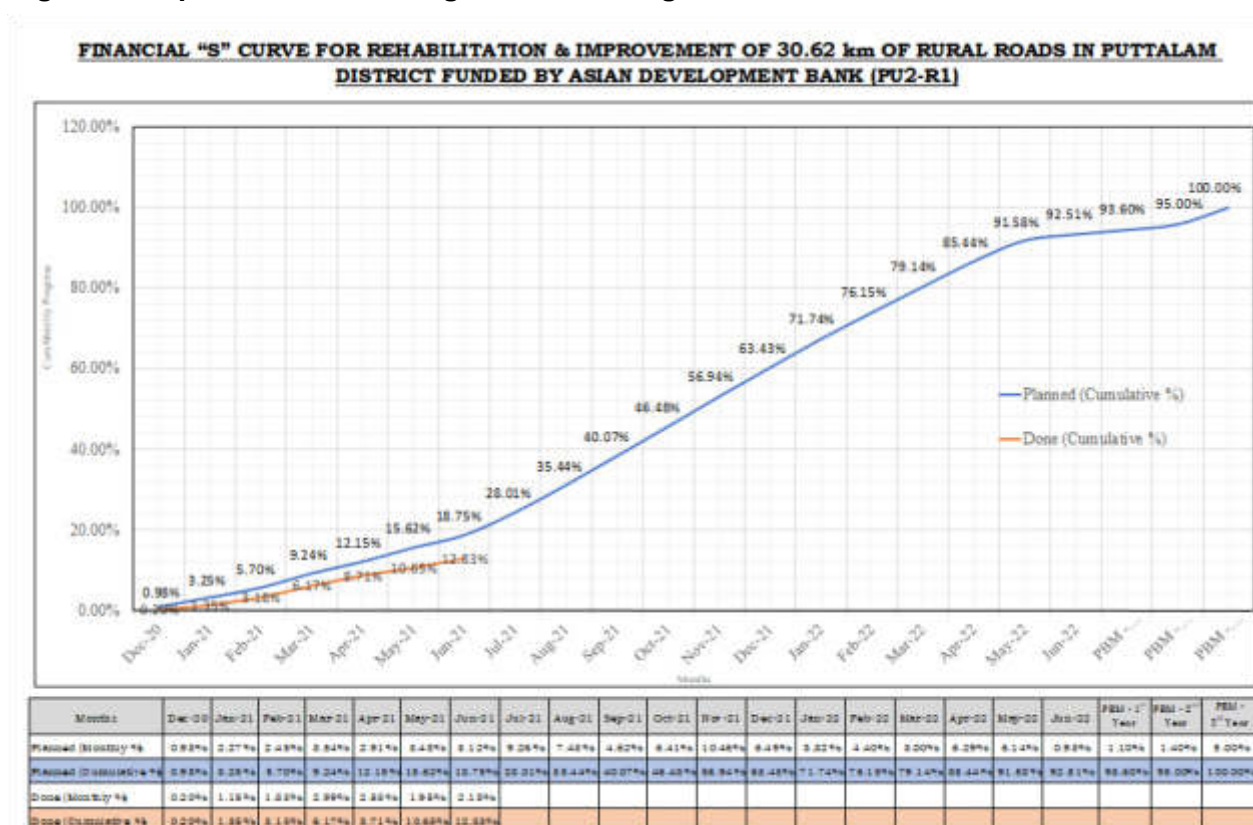


Table 2.22 PU2-R1 Financial progress as per the master program

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target
	Planned	Actual	Planned	Actual	Planned	Actual	
PU2-R1	15.62	10.65	3.12	2.18	18.75	12.83	9.26

Progress Summary of Road and Structural Works for PU2-R1

Table 2.23 Progress Summary of Road Works for PU2-R1

Description	Total Length (km)	Up to May 2021 (km)	June 2021 (km)	Cumulative (km)	Next Month Target (km)
Embankment	19.03	2.50	0.50	3.00	2.66
Subbase	19.03	1.60	1.50	3.10	1.41

Shoulder	28.92	-	-	-	1.50
A.B.C	19.03	0.86	0.64	1.50	2.75
Prime	19.03	-	0.53	0.53	3.65
Asphalt	19.03	-	-	-	3.05

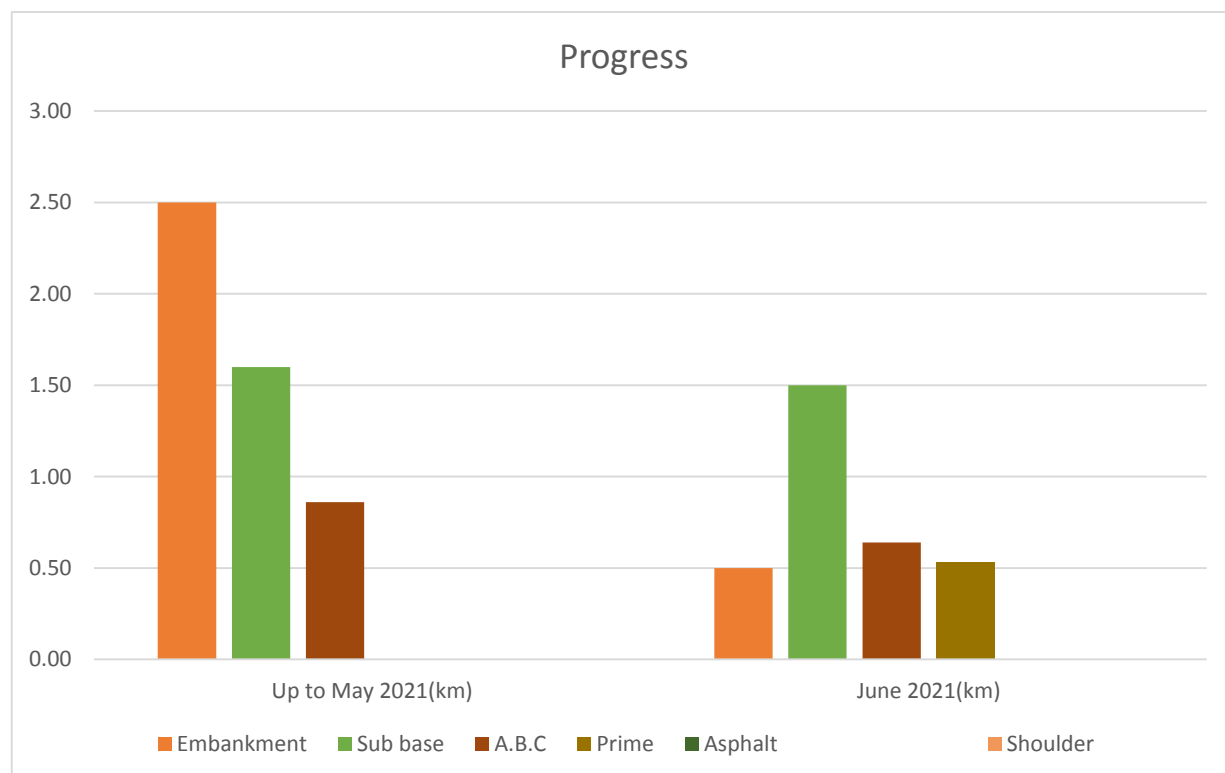


Fig 2.27 Chart illustrating progress summary of Road Works for PU2-R1

Table 2.24 Progress Summary of Structural Works PU2-R1

REHABILITATION/IMPROVEMENT OF RURAL ROADS IN THE PUTTALAM DISTRICT - PU2-R1
SUMMARY OF PROGRESS-STRUCTURAL IN END OF JUNE

Road ID	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert			Remarks
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			Total Nos.	Completed	In progress	
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress				
45	10	1		1		1	3									2						4			
13	11	1		3	2	1	5	2	2													3	3		
9	7	1																				7			
4	50		1				5						1			1						43			
2	27	1		5			6						1			1			1			13			
Total	105	4	1	9	2	2	19	2	2	0	0	0	2	0	0	4	0	0	1	0	0	70	3	0	

Fig 2.28 Progress Photographs (PU2-R1)



RD ID 13 – 1+200 LHS Concreting the Wing Wall Base



RD ID 45 – 0+010 – 0+050 LHS Edge Widening



RD ID 13 – 1+200 – 1+250 BS Sub Base Construction



RD ID 13 – 0+050 – 0+100 BS Priming Works



RD ID 13 – 3+580 RHS Formwork of the Wing Wall



RD ID 13 – 1+470 – 1+500 BS Sub Base Final Cutting

2.2.2.4 Contract PU2-R2 - Contractor LUXMAN METAL CRUSHERS & ENTERPRISES

Contract PU2-R2 - Current Status

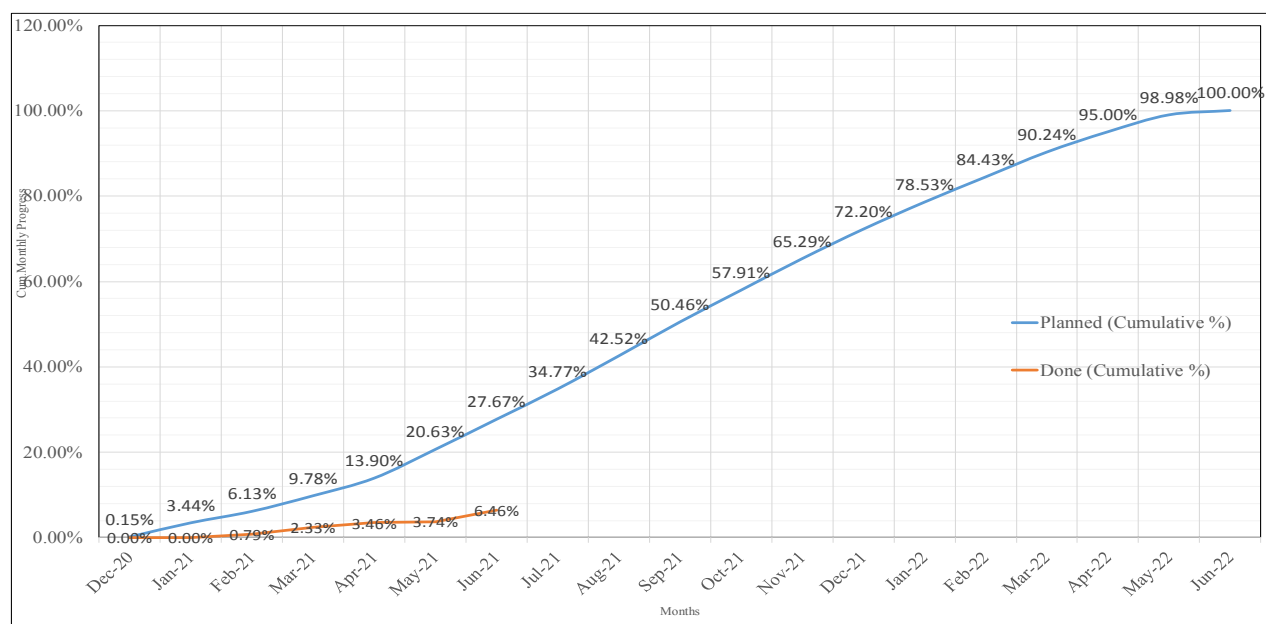
All the approved designs, Survey details, test reports, other relevant documents etc. which are already available, were handed over to the new contractor for their review and acceptance.

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
PU2-R2	Luxman Metal Crushers & Enterprises	788,986,587.00	16/10/2020	15/12/2020	✓	✓	✓	✓	In progress	✓	✓

Fig 2.29 Illustrates the current status of contract PU2-R2

Physical S-Curve of PU2-R2

PHYSICAL "S" CURVE FOR REHABILITATION & IMPROVEMENT OF 43.46km OF RURAL ROADS IN PUTTALAM DISTRICT FUNDED BY ASIAN DEVELOPMENT BANK (PU2-R2)



Months	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Planned (Monthly %)	0.15%	3.30%	2.69%	3.65%	4.12%	6.72%	7.04%	7.10%	7.75%	7.94%	7.45%	7.38%	6.91%	6.33%	5.90%	5.82%	4.76%	3.97%	1.02%
Planned (Cumulative %)	0.15%	3.44%	6.13%	9.78%	13.90%	20.63%	27.67%	34.77%	42.52%	50.46%	57.91%	65.29%	72.20%	78.53%	84.43%	90.24%	95.00%	98.98%	100.00%
Done (Monthly %)	0.00%	0.00%	0.79%	1.54%	1.13%	0.28%	2.72%												
Done (Cumulative %)	0.00%	0.00%	0.79%	2.33%	3.46%	3.74%	6.46%												

Fig 2.30 Graph of Physical Progress illustrating the Physical 'S' curve

Table 2.25 PU2-R2 Physical progress as per the master program

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
	Planned	Actual	Planned	Actual	Planned	Actual	
PU2-R2	20.63	3.74	7.04	2.72	27.67	6.46	7.10

Financial S-Curve of PU2-R2

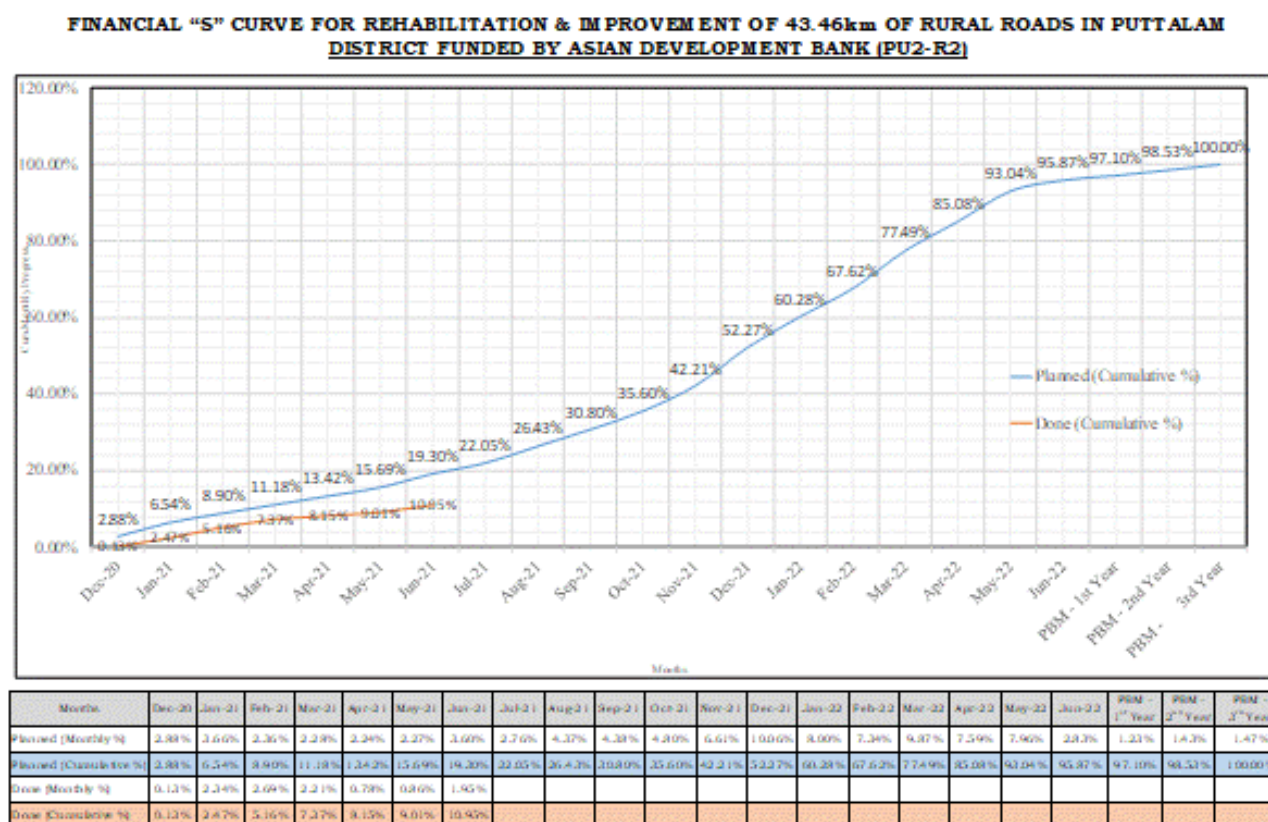


Fig 2.31 Graph of Financial Progress illustrating the Financial 'S' curve

Table 2.26 PU2-R2 Financial progress as per the master program

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target
	Planned	Actual	Planned	Actual	Planned	Actual	
PU2-R2	15.69	9.01	3.60	1.95	19.30	10.95	2.76

Progress Summary of Road and Structural Works for PU2-R2

Table 2.27 Progress Summary of Road Works for PU2-R2

Description	Total Length (km)	Up to May 2021 (km)	June 2021 (km)	Cumulative (km)	Next Month Target (km)
Embankment	20.62	-	1.15	1.15	2.15
Subbase	20.62	0.45	1.13	1.58	1.72
Shoulder	28.62	2.38	-	2.38	2.19
A.B.C	20.62	0.14	0.97	1.11	3.30
Prime	20.62	-	-	-	3.30
Asphalt	20.62	-	-	-	4.00

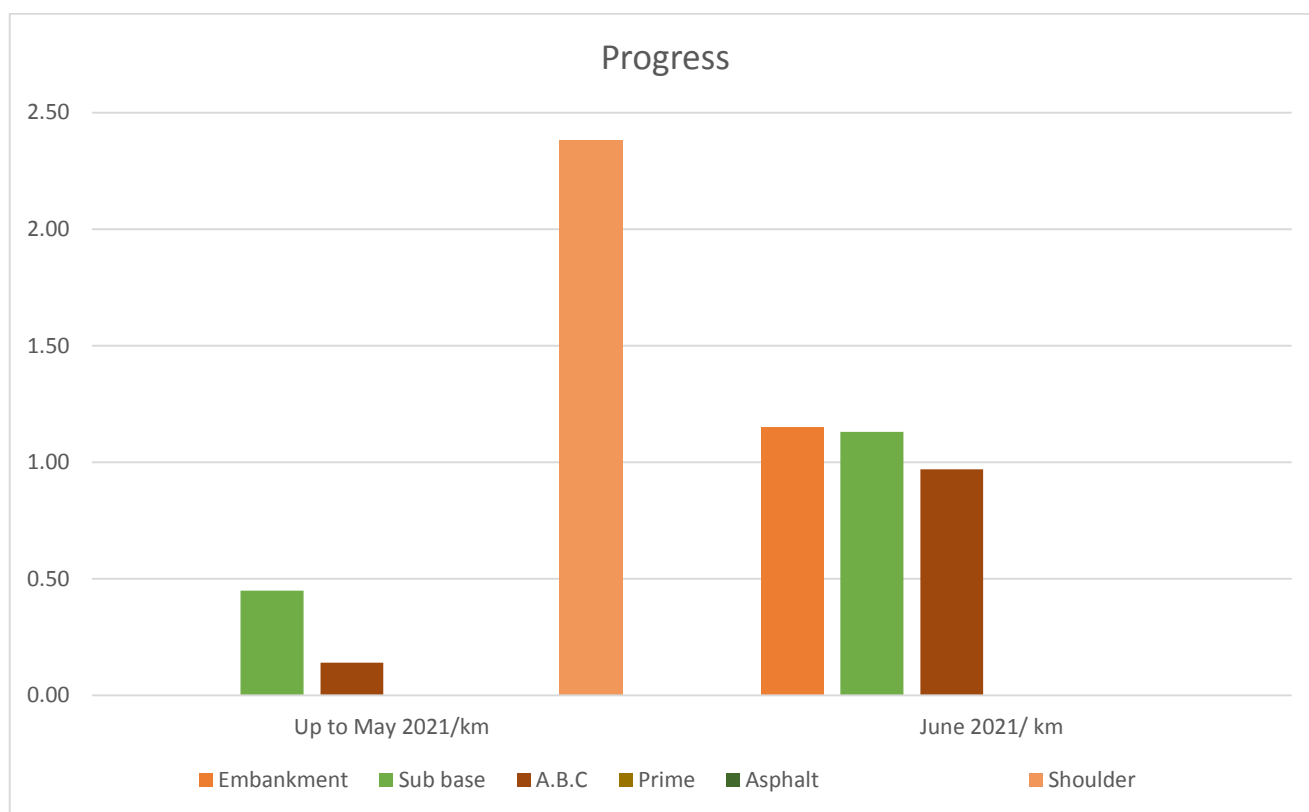


Fig 2.32 Chart illustrating progress summary of Road Works for PU2-R2

Table 2.28 Progress Summary of Structural Works PU2-R2

REHABILITATION/IMPROVEMENT OF RURAL ROADS IN THE PUTTALAM DISTRICT - PU2-R2
SUMMARY OF PROGRESS-STRUCTURAL IN END OF JUNE 2021

Road ID	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert			Remarks
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			Total Nos.	Completed	In progress	
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress				
27	45	1					2						1			6			1			35	1	2	
26	30	1					1						1			1			1			26			
3	43						2						4			8						29			Not yet finalized
28	8						3						1			1			1			2			
29	21		1	1			6						2			3			1			8			
30	6						3						1			1						1			
Total	153	2	1	1	0	0	17	0	0	0	0	0	10	0	0	20	0	0	4	0	0	101	1	2	

Fig 2.33 Progress Photographs (PU2-R2)



RD ID 27 – 9+250 – 9+300 BS Laying ABC



RD ID 27 – 8+450 Safety Arrangement near the Culvert



RD ID 27 – 9+780 – 9+800 BS Compacting the ABC Layer



RD ID 27 – 8+970 – 9+000 LHS Embankment Construction



RD ID 27 – 8+970 – 9+000 LHS Embankment Construction



RD ID 27 – 9+102 BS Half Encasement Concreting

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

The Contract Package PU3 consists of 15 roads totalling 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.

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.

2.2.2.6 Contract PU3-R - Contractor Consulting Engineers & Contractors (PVT) Ltd.

Contract PU3-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
PU3-R	CEC (PVT) Ltd	896,648,172.00	16/10/2020	15/12 2020	√	√	√	√	√	√	√

Fig 2.34 Illustrates the current status of contract PU3-R

Physical S-Curve of PU3-R

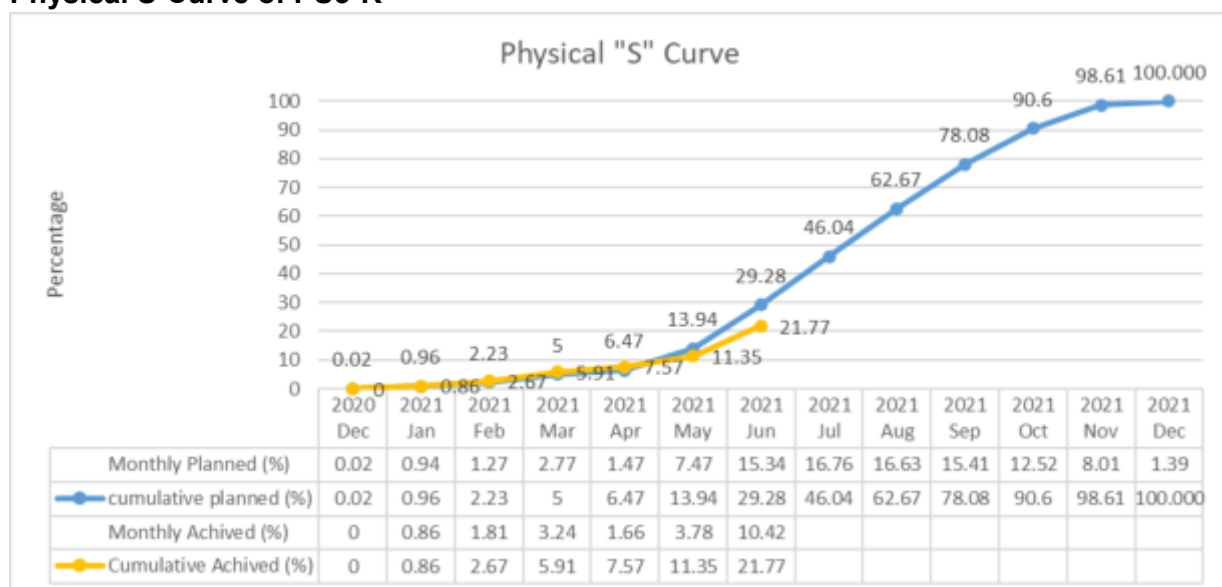


Fig 2.35 Graph of Physical Progress illustrating the Physical 'S' curve

Table 2.29 PU3-R physical progress

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
	Planned	Actual	Planned	Actual	Planned	Actual	
PU3-R	13.94	11.35	15.34	10.42	29.28	21.77	16.76

Financial S-Curve of PU3-R

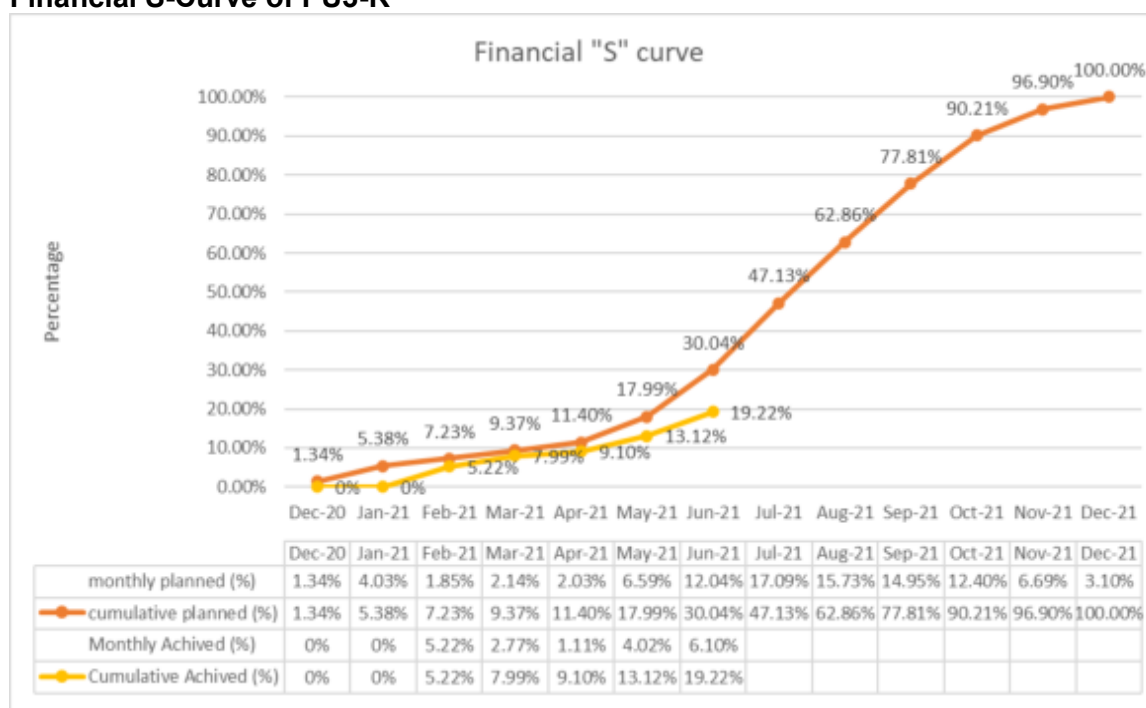


Fig 2.36 Graph of Financial Progress illustrating the Financial 'S' curve

Table 2.30 PU3-R Financial Progress

Package No	Cumulative Progress up to end of May 2021 (%)		Monthly Progress June 2021 (%)		Cumulative Progress up to end of June 2021 (%)		Next Month Target (%)
	Planned	Actual	Planned	Actual	Planned	Actual	
PU3-R	17.99	13.12	12.04	6.10	30.04	19.22	17.09

Progress Summary of Road and Structural Works – PU3-R

Table 2.31 Progress Summary of Road Works of PU3-R

PU3-R Description	Total Length (Km)	Up to May 2021 (Km)	June 2021 (Km)	Cumulative (Km)	Next month Target (Km)
Embankment	2.68	0.02	0.01	0.03	1.00
Subbase	10.68	1.26	0.75	2.01	1.77
Shoulder	90.30	1.76	1.64	3.40	23.58
A.B.C	10.68	0	0.30	0.30	6.33
Prime	10.68	0	0	0	5.85
Asphalt	10.68	0	0	0	5.85

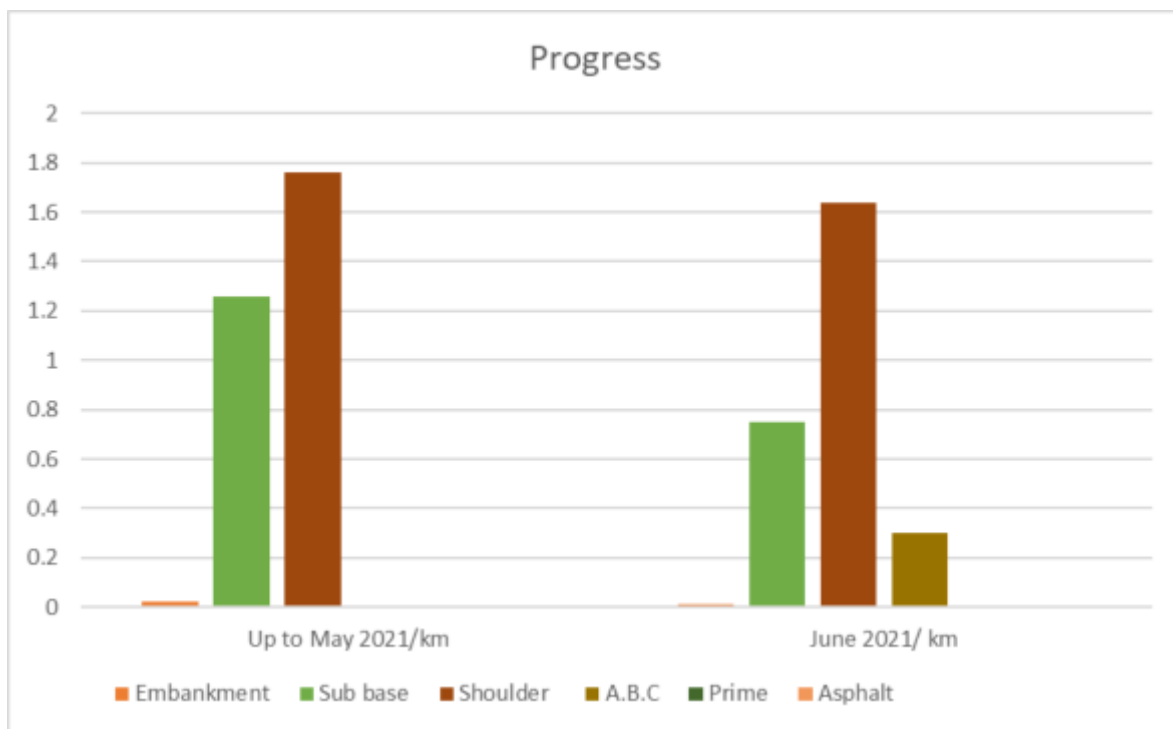


Fig 2.37 Chart of road works progress in PU3-R

Table 2.32 Progress Summary of Structural Works PU3-R

REHABILITATION/IMPROVEMENT OF RURAL ROADS IN THE PUTTALAM DISTRICT - PU3-R																										
SUMMARY OF PROGRESS-STRUCTURAL IN 30.06.2021																										
Road ID	Total Culvert	Culvert Condition Report		New Culvert		Reconstruction Culvert		Redecking Culvert		Widening Culvert									Cleaning & Repairing of Culvert			Remarks				
		Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			Both Side			RHS			Total Nos.	Completed	In progress	
	Total Nos.													Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress					
16	10						1						5							1						
17	16	16			1		2		1										1		1	12				
21	20			2			8						1						1							
22	9	9					1		1							2		1					6			
24	5	5																				5				
31	2																									
32	8						4												1							
33	7			1			1															2				
34	7	7					3		3				1		1	1		1				2				
36	7	7		1		1	3		2													3				
38	5												2						3							
39	7						1						1						1							
40	13			1			2						3						4							
41	6			1									1						1							
42	3												1						2							
Page Total	125	44	0	7	0	1	26	0	7	0	0	0	15	0	1	3	0	2	15	0	1	30		0		

Fig 2.38 Progress Photographs (PU3-R)



ID 22 -3+390 Culvert base R/F and F/W



Road ID 17 – 1+010 Culvert abutment F/W



ID 36 1+390 Drain Formwork



ID 36 - 1+900 Cross Drain



ID 36 – Shoulder construction



ID 36 –1+390 – 1+600 ABC finishing

2.3 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	PU 1	35	35	0	41	41	0	1	1	0	25	25	0	31	31	0	0	0	0	161	161	0
	PU 2	14	4	1	68	33	2	3	1	1	41	10	6	36	11	6	0	0	0	125	61	0
	PU 3	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

3. 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	IEE, EMP, EARF requirements are specified by Environmental Act of the country. Environmental safeguard policies of ADB was and being complied.

	<p>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.</p>	
	<p>The borrower shall ensure, or cause RDA to ensure, that the project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the project complies with the RF and IPPF, applicable laws and regulations of the borrower and the SPS</p>	<p>No indigenous people or communities identified during preliminary social studies/public consultations in the NCP and NWP areas.</p> <p>No need to prepare IPPF.</p> <p>All rural roads have been selected for Projects 4 and 5 are between 2.5 m to 5.5 m width of ROW. Therefore, no need of land acquisition or resettlement in the Project.</p>
	<p>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.</p>	<p>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.</p> <p>Road improvement works of CRC packages have been carried out mainly within the available road corridors. During the period of January to June 2021, the voluntary land donation activities</p>

		have been taken place in NWP road construction works.
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 documents which may be prepared for the project.	ESDD monitor such activities. Contract packages and Consultants are having human and financial resources.
Safeguard Monitoring and Reporting	<p>The Borrower and the Ministry shall do the following;</p> <p>(a) Submit annual Safeguard Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission.</p> <p>(b) If any unanticipated environmental and or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the 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</p> <p>(c) Report any actual or potential breach of compliance with the</p>	<p>Submitting Environmental Safeguard Impacts Monitoring report annually and Social Safeguard Impacts Monitoring Report semiannually.</p> <p>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.</p> <p>Consultant monitor implementation of EMPs by contractors and guide them to resolve social environmental issues.</p>

	<p>measures and requirements set forth in the IEEs, EMPs and any safeguard documents promptly after becoming aware of the breach.</p>	
Schedule 4- Labour Standards	<p>The Borrower shall ensure that (a) all contractors under the Project comply with all applicable Labour 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</p>	<p>During the period of January to June 2021 by the Engineer's staff (PIC2) especially by SGRO, ESSO and ARE. The status of the contractors' compliance with existing Labour laws during implementation of construction were satisfactorily done.</p> <p>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.</p> <p>There weren't child laborers recruited by any contractor during the reporting period.</p> <p>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.</p>
Schedule 5 – Gender Considerations	<p>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</p>	<p>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</p>

	<p>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 output targets, are regularly monitored and reported to ADB</p>	<p>transect walks, level 2 and 3 GRC meetings, finalizing road designs, health and road safety awareness programs etc.</p> <p>And such activities were monitored by PIC2 and PIU. 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.</p> <p>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.</p>
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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 January to June 2021.

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	During the reporting period January to June 2021 no activities related to transect walks and GRC formation

Item/ Section/ Schedule	Description	Status of Compliance
	<p>rural road, during which the community will be consulted on how to</p> <p>(i) minimize construction impact,</p> <p>(ii) identify and minimize social and environment impact, and</p> <p>(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.</p> <p>The PIC will review the final design.</p>	<p>were taken place since they have already completed during 2018.</p> <p>Transect walks which have been conducted during the pre-construction stage are the key component to reflect Community participation</p> <p>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.</p> <p>GRC meetings were held to resolve social issues related to Culverts in KU-05 (R), KU3R and PU2-R1 of NWP in the previous reporting period.</p>
Construction and maintenance.	<p>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.</p>	<p>PIC - 2 much concern to consider all the public grievances and monitor onsite social safeguards.</p> <p>The social and environmental issues emerged in the packages KU-03R, KU-05R, KU4- R1, R2 and R3 the all retendered packages in Puttalam District PU-02- R1, PU-02- R2 ,PU-03, were investigated by SGRO of PIC2 with PIU-NWP staff.</p> <p>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</p>

Item/ Section/ Schedule	Description	Status of Compliance
		<p>the documentation part is remaining to the PIC 2.</p> <p>SGRO monitored the Progress of the implementation of social safeguards activities of the contractors monthly with the coordination of the ESOs/SOs and the PMs of the contract packagers and ARE/ CE from the engineer and the PE from the employer.</p> <p>The Complaint Registers are being maintained by the Contractors successfully in PIC2. (Please reference Annexure 1)</p> <p>An Orientation Programme on Social Safeguards and–Environmental were held at Construction Engineer’s Office -KU-4R and PU2-R.. These Programs conducted under ADB guidelines</p> <p>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 and DSESA PU of the both Contractors how to complete the comprehensive reports.</p> <p>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.</p>

Item/ Section/ Schedule	Description	Status of Compliance
		<p>The ESOs are being assisted by SGRO to comply with social safeguards requirements individually.</p> <p>All the relevant requirements reviewed during Monthly Progress Review Meetings during the period up to the end of June 2021.</p>
Preparation of Subsequent Tranches or Unanticipated Impact.	<p>61. A Resettlement Framework has been prepared to guide the preparation of all tranches. For preparation of subsequent tranche, the PICs will carry out due diligence on the ongoing tranches.</p> <p>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.</p> <p>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</p>	<p>Already completed by the ESDD during pre-project implementation stage.</p> <p>Since no land acquisition in this program the completed due diligence reports have completed with other social safeguard requirements.</p> <p>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.</p> <p>During the reporting period there were 55 land donation activities taken place in Kurunegala District (KU3 R-29, KU5 R-24, KU4-R2-02) and 04 land donation activities taken place in Puttlam district (PU3R -1 and PU2-R1- 3) Altogether 59 consent letters have been received by PIU. <i>(Pls Ref. Table 7.2 and Annexure III)</i></p>

Item/ Section/ Schedule	Description	Status of Compliance
	will ensure that land donation is undertaken without coercion and documented in a transparent manner.	
	<p>‘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.</p> <p>The PIC will visit roads with land donation on a monthly basis until land donation process is finalized. An independent monitor will be engaged to verify and certify the process has been done as per the resettlement framework.</p> <p>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.</p> <p>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.</p>	<p>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.</p> <p>The Orientation Programme, was held at Construction Engineer’s Office KU - 4/PIC-02.for the contractors of the Kurunegala District. And for the Contractors of Puttalam District was held in CE’s Office PU2-R Pallama-Puttalam</p> <p>The SGRO explained the procedures of land donation process by explaining how to do it more systematically complying the ADB Social Safeguards Policies.</p> <p>Furthermore, SGRO explained how to do voluntary land donation and how it is difference from the “Eminent domain” or other power of the state.</p>

Item/ Section/ Schedule	Description	Status of Compliance
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 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.	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.
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	All GRCs were established in Project 4 & 5 for the period of 2016 to 2018 complied with FAM (clause 64). The relevant government officials, one or two members from the requesters /complainers, PD, PE and ESO from the employer, ARE/CE and SGRO from the PIC-02 and PM /DPM and ESO from the contractor gather to the particular location and take the

Item/ Section/ Schedule	Description	Status of Compliance
	<p>complaints, grievances will be addressed at three levels:</p> <p>(i) At the grassroots level where complaints will be directly received and addressed by the contractor, the PIC or PIU representative onsite;</p> <p>(ii) Grievances that are simple but still cannot be addressed at the grassroots level will be addressed at the Grama Niladhari division level; and</p> <p>(iii) More complex grievances that cannot be addressed at the Grama 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.</p>	<p>decisions where necessary in Construction and maintenance period in NWP.</p> <p>Level 3 GRC and Level 2 GRC Meetings meeting were not held in NWP.</p> <p>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.</p>

3.3 Compliance with requirements in the Resettlement Framework (RF)

Regular monitoring of social safeguard activities during January to June 2021 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	<p>4. Rural Roads.</p> <p>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 embankments, and improvement of culverts, causeways and bridges.</p>	<p>The roads having an average ROW less than 2.5 m were not selected.</p> <p>Locations which should be improved and safety needs have been highlighted in transect walk records.</p> <p>All road improvement works are being carried within the available ROW. Voluntary land donation process has been duly followed to obtain small strips of land from adjoining lots where required (for the purposes of road safety).</p>
B. Screening Criteria of Subsequent Projects	<p>44. The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, the PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts:</p> <p>(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</p>	<p>Complied during the SAPE works stage of iRoad program.</p> <p>Screening of all roads has been completed.</p> <p>No land acquisition or resettlement requirements. Tranche 2&3 has categorized as “B” in updated FAM of March 2018.</p>

Item/ Section/ Schedule	Description	Status of Compliance
	<p>an assessment of social impacts, is required.</p> <p>(ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required.</p> <p>(iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.</p>	
C. Land Acquisition Due Diligence Reports	<p>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.</p> <p>The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land.</p> <p>The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.</p>	<p>Compiled during SAPE works.</p> <p>Involuntary Resettlement Due Diligence and Socioeconomic Assessment report has been prepared for roads in NCP and NWP.</p> <p>These reports include two sections; section 1 on Involuntary Resettlement and section 2 on the socio-economic profile.</p>

4. Compliance with Gender Action Plan (GAP)

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

It 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.

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

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 June 2021

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



Fig. 4.1. Safety arrangements for the road users near to the Ketawala Maha Vidyalaya at Ch.01 + 560 RD ID 20 – KU-3R



Fig. 4.2 Road safety arrangements in RD ID 20 KU3 -R



Fig. 4.3 Road marking and Traffic Signage for protection of Children Rd 58, KU.02



Fig. 4.4 Speed Breaker near the temple Controlling vehicle speed - safety of all category of people use developed rural roads Rd 58, KU.02



Fig 4.5 Repaired Bridge at Ch.00 + 920 - in RD ID 20 KU3 -R



Fig 4.6 Safety arrangements for the road users near to the Ketawala Maha Vidyalaya at Ch.01 + 560 - RD ID 20- KU3 -R

The KU3R package RD ID 20 road is one of the most difficult road among the whole contract package as it lies through a very hilly terrain with collapsible areas. Therefore the construction works of this road were much challenging, however RR Construction (Pvt) Ltd. achieved the goal of successfully completing this road. The road marking process is going on during this reporting period.

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 , KU-05 R, KU4R1, KU4R2, KU4R3,PU3R,PU2 R1 and PU2 R2 are as follows;

Table 4.2 Gender Status of NWP

PIU - NWP		Office Staff		Female %
		Male	Female	
		23	6	
PIC - 2				
PIC - 2	CRE's Office	15	9	25%
	ARE's office - KU	15	5	
	ARE's office - PU	10	5	
	CE's Office KU-3R	11	4	
	CE's office (KU4-R)	17	3	
	CE's office (PU2-R)	11	2	
	CE's office (PU3-R)	9	2	
	Total	88	30	
Contractor Offices				
Contract Package	KU3-R Office	60	7	10%
	KU4-R1 Office	12	6	33%
	KU4-R2 Office	24	3	12%
	KU4-R3 Office	20	1	5%
	KU5-R Office	55	5	7%
	PU2-R1 Office	13	5	28%
	PU2-R2 Office	15	3	17%
	PU3-R Office	29	-	0%
	Total	228	30	11.6 %

Construction Sites				
Contract Package	KU3-R	190	4	2%
	KU4-R1	28	-	0%
	KU4-R2	40	4	10%
	KU4-R3	64	2	3%
	KU5-R	185	37	16%
	PU2-R1	45	-	0%
	PU2-R2	31	-	0%
	PU3-R	111	4	3%
Total		473	77	14%

Fig: 4.7 Gender Status of PIU and PIC-2 Office Staff

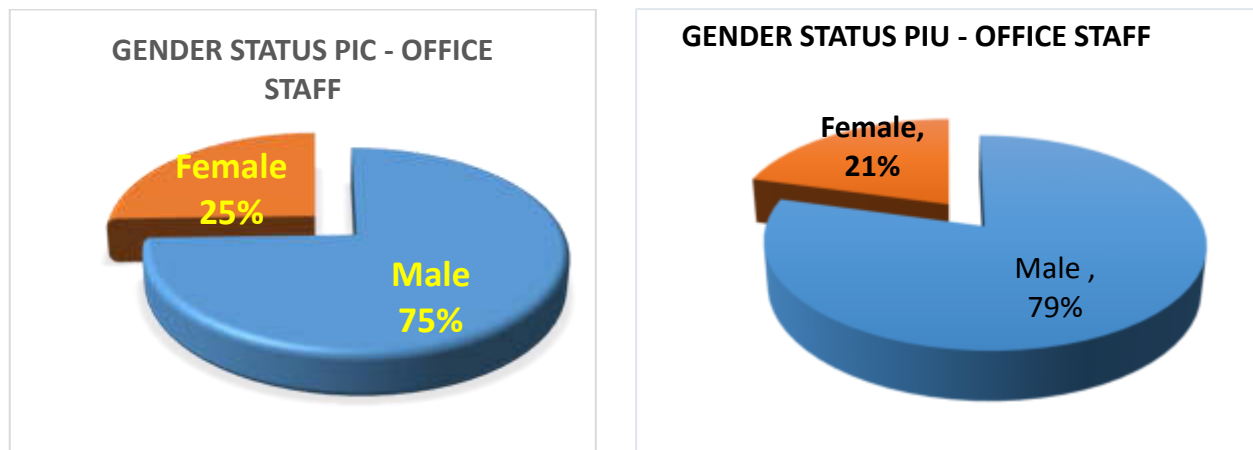
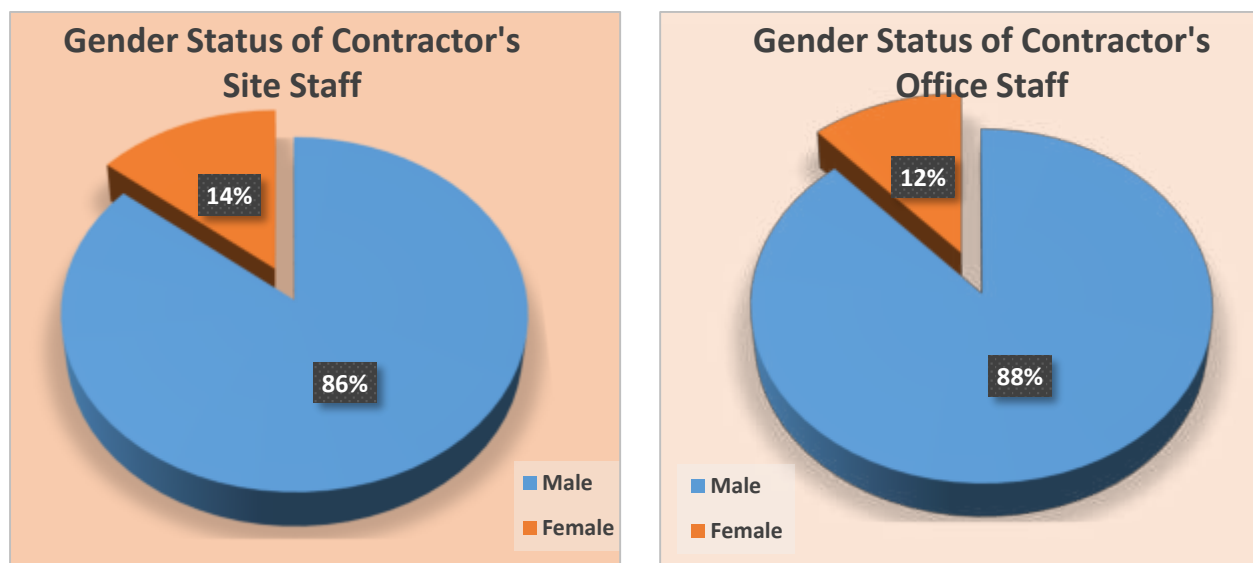


Fig: 4.8 Gender Status of Contractor in Construction Sites and Site Offices



Further details please refer the Annexure VI : Second Integrated Road Investment Program: GAP Implementation Matrix for PIC - 2

4.2. HIV/AIDS Public Health Program

HIV / AIDS Prevention and Health Awareness Program Under updated Facility Manual, Section B VIII-A and according to the Contract Document Volume 3

S.EL.108.3, Volume 5A BOQ pay item 108(1), the Contractor has to conduct above program for civil works and employees and local communities.

The local communities are near the road development sites via approved service provider in accordance. With the S.C.1.6.7 of Condition of Contract. The project has made arrangement to implement the program into two steps at each package.

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

PIC has assisted the Contractors to select the service providers for two provinces through competitive bidding procedure to conduct step 1 and 2 program with the intention of implementing more efficient and effective program for the benefit of target groups. The program has been specially designed to cover following areas;

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

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.

The Occupational HIV/AIDS Awareness program (Including labour, drivers, operators and all the staff members) was being organized by the Finite Lanka (Pvt.) Ltd.- KU 5R, SGRO and the ESSO of PIC-02 and the ESO and AESO of the PIU/NWP was given their assistance for the program. But they couldn't hold that program due to the COVID -19 3rd wave

5. 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 January to June 2021.

Table 5.1 Key actors in Social safeguards monitoring in iRoad Program

Key Agency	Responsibility (As described in the RF)	Implementation Status
Project Implementation Unit (PIU)	<p>The PIU plays the key role of coordinating with other related agencies and facilitating the entire process.</p> <p>Overseen the land availability and taking up them for proposed road Implementation of land donation activities; signing MOUs and or receiving Consent letters.</p> <p>Ensure the whether the GRCs have been formed and address the complaints.</p>	<p>During the period of January to June 2021, proper coordination was continued with relevant agencies, PRDA, CEB, Telecom, Agrarian Services, Archeology, NBRO, Irrigation, Divisional Secretary, Pradeshia Sabha and other related governmental authorities. <i>(Pls. Refer the table 8.1)</i></p> <p>236 level 2 and 84 level 3 GRCs in project 4 and 5 were</p>

		<p>formed. <i>(Pls. Refer the table 7.1)</i></p> <p>There were 55 land donation activities taken place in Kurunegala District (KU3 R-29, KU5 R-24, KU4-R2-02) and 04 land donation activities taken place in Puttlam district (PU3R -1 / PU2-R1- 3) Altogether 59 consent letters have been received by PIU.</p> <p>59 cumulative figure of land donations through consent letters at the end of June 2021.</p> <p><i>(Pls. Refer the table 7-2)</i></p>
Project Implementation Consultants (PIC2)	<p>Review the complaints, suggestions and requests coming from the public by considering the feasibility for the Engineering Design: Level 01.</p> <p>Provide technical support and advice for addressing complaints and grievances.</p> <p>Participate in resolving issues as a member of the GRC.</p>	<p>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 January to June 2021.</p> <p>CRE, ARE, CE, SGRO, ESSO and TO of PIC2 participated in Public gathering meetings with other stakeholders in all</p>

		<p>packages of Kurunegala - and Puttalama During the reporting period. There is no any GRE meetings held with in the period of January to June 2021</p> <p>PIC 2 assisted to organize HIV/AIDS Occupational health awareness program during the reporting period for all eight packages But this programs had to be postponed due to the prevailing pandemic situation</p> <p>PIC2 – SGRO and ESSO conducted Orientation Program with ESOs of the eight contractors.</p> <p>PIC2 carried out 48 progress review meetings which were helped to monitor field level social safeguards implementation during the reporting period and SGRO participated for these 48 meetings. <i>(Pls Refer the table 5.3)</i></p> <p>SGRO participated in 10 meetings organized by PIU for resolving social issues in the field during the reporting period. <i>(Pls Refer the table 5.8)</i></p>
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		<p>SGRO has joined with the other Stake holders for 24 field visits and DSESA – PU 14 to resolve or investigate social issues in the field during the reporting period. <i>(Pls. Refer the table: 5.4 and 5.5 table)</i></p>
Contractors	<p>Ensure outcomes</p> <p>Suggestions from community consultations / transect walks are integrated into Engineering Design: Level 01.</p>	<p>During the reporting period ESOs and Design /Planning Engineers of Contractors have updated and studied the public requests came through transect walks.</p> <p>GRC meetings and public complaint register and how many of them incorporated with the final designs. Relevant records up to June 2021 submitted to the SGRO.</p> <p>Contractors' Monthly progress review reports of January to June 2021 were submitted.</p> <p>PIC 2 reviewed reports with PIU</p>
ESDD	<p>Conducting studies including social safeguard planning and socio-economic assessment for all future tranches.</p>	<p>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.</p>

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 5.2 PIU Social Safeguards Activities during the reporting period, January to June 2021

Date	Activity	Package/ Road/ Venue	PIU members	Outcome
January				
04	Discussion with regional forest office officers.	KU05R, ID 14	PE, ESO & AESO	Discuss matters regarding rock blasting.
05	Stock & Disposal yard inspection	KU05R, ID 62, 70 & 79	ESO & AESO	Commented and verified the locations.
06	Site inspection	KU05R ID 29, 26 & 61	PD, PE, ESO & AESO	Issues identified and commented.
08	Site inspection	KU03R ID 22 & 23	PD, PE, ESO & AESO	Issues identified and commented.
11	Site inspection	KU05R, ID 80	PD, PE, ESO & AESO	Issues identified and commented.
13	Discussion with DS Office, Kobeigane officers	KU05R	ESO & AESO	Discuss matters regarding disposal yards.
15	Site inspection with regional forest office officers	KU05R, ID 14	PD, PE, ESO & AESO	Inspect the matters and decisions are taken.
18	Site inspection	KU05R, ID 65 & 70 KU03R, ID 84	PE, ESO & AESO	Issues identified and commented.
19	Met district officer, NBRO Kurunegala	KU 03R	ESO & AESO	Discuss matters regarding landslides.
	Lead away clearance inspection	KU05R, ID 65		Discussed with Land owner and GN. Lead away clearance consent letter taken.
20	Land donation inspection	KU05R, ID 65	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
21	Stock & Disposal yard inspection	KU05R, ID 71	ESO & AESO	Commented and verified the locations.
22	Public complaint inspection	KU03R, ID 20	PE, ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
27	Stock & Disposal yard inspection	KU05R, ID 12 & 99	ESO & AESO	Commented and verified the locations.

February				
01	Public complaint inspection	KU03R, ID 84 & 22	PE, ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
02	Stock & Disposal yard inspection	PU03R	ESO & AESO	Commented and verified the locations.
03	Stock & Disposal yard inspection	KU05R, ID 83 & 95 KU03R, ID 87	ESO & AESO	Commented and verified the locations.
08	Stock & Disposal yard inspection	KU04R1, ID 08 KU04R2, ID 94 KU04R3, ID 28	ESO & AESO	Commented and verified the locations.
12	Public complaint inspection	KU05R, ID 70	PE, ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
17	Public complaint inspection	KU03R, ID 68, 37, 39 & 40	PE, ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
18	Stock & Disposal yard inspection	PU02R1, ID 13, 02,04 & 45	ESO & AESO	Commented and verified the locations.
19	Stock & Disposal yard inspection	PU02R2, ID 28, 29, & 26	ESO & AESO	Commented and verified the locations.
22	GRC meeting	PU02R1, ID 45	PE, ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
March				
01	Land donation inspection	KU02R1, ID 13	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
03	Lead away clearance inspection	KU05R, ID 29 & 77	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
04	Stock & Disposal yard inspection	KU04R2, ID 10	ESO & AESO	Commented and verified the locations.
08	Stock & Disposal yard inspection	PU02R2, ID 26 & 27	ESO & AESO	Commented and verified the locations.
16	Public complaint inspection	KU05R, ID 62	ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
	Stock & Disposal yard inspection	KU05R, ID 89 & 14		Commented and verified the locations.
17	Stock & Disposal yard inspection	PU02R2, ID 27	ESO & AESO	Commented and verified the locations.
22	Land donation inspection	PU03R, ID 34	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
24	Land donation inspection	PU05R, ID 79	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
25	Stock & Disposal yard inspection	PU04R1, ID 28	ESO & AESO	Commented and verified the locations.
29	Lead away clearance inspection	KU04R2, ID 94	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.

31	GRC meeting	KU02R2, ID 94	PD, PE, ESO & AESO	Inspected and Discussed with the complainers. Solution provided.
April				
2	Stock & Disposal yard inspection	PU05R, ID 12	ESO & AESO	Commented and verified the locations.
5	Land donation inspection	PU03R, ID 37	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
6	Stock & Disposal yard inspection	PU05R, ID 79	ESO & AESO	Commented and verified the locations.
20	Land donation inspection	KU04R3, ID 08	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
23	Stock & Disposal yard inspection	PU05R, ID 13	ESO & AESO	Commented and verified the locations.
June				
14	Cracked house inspection	PU02R1, ID 04 & 09	ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
21	Public complaint inspection	PU03R, ID 21	PE, ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.
23	Lead away clearance inspection	KU05R, ID 29	ESO & AESO	Discussed with Land owner and GN. Consent letter taken.
	Stock & Disposal yard inspection	PU04R3, ID 96		Commented and verified the locations.
28	Public complaint inspection	PU03R, ID 36, 34, 24 & 21	PE, ESO & AESO	Inspected and Discussed with the complainers. Report for further actions.



Fig. 5.1 Land Donation Consent Letters receive by ESO & AESO of PIU



Fig; 5.2 RDID 65 KU5-R & RDID 45 of PU2-R1 - PIU involve resolving public requests with other parties

5.2. PIC Contribution in Social Safeguards Monitoring

5.2.1. Participating in Meetings

▪ Monthly Progress Review Meetings

The Monthly Progress Review Meetings which are organized by the Assistant Resident Engineers in each district are conducted by the Team Leader/Chief Resident Engineer of PIC2. 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. These meetings are held in package wise.

During the reporting period Progress Review Meetings have been conducted and in the meantime few field visits have also been followed. Due to the COVID-19 has had an unprecedented impact on the physical MPRM has been converted into the desktop meetings during the reporting period.

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 5.3 Monthly Progress Review Meetings from January to June 2021

S/ No.	Package	Date	Meeting Venue	Site visit (Road ID)	Month of MPR
01	KU4-R1	11.02.2021	CE's Office (KU4-R)	-	January
02	KU4-R2	11.02.2021	CE's Office (KU4-R)	-	January
03	KU4-R3	11.02.2021	CE's Office (KU4-R)	-	January
04	KU3-R	15.02.2021	CRE's Office	-	January

S/ No.	Package	Date	Meeting Venue	Site visit (Road ID)	Month of MPR
05	KU5-R	15.02.2021	CRE's Office	-	January
06	PU2-R1	16.02.2021	CE's Office (PU2-R)	-	January
07	PU2-R2	16.02.2021	CE's Office (PU2-R)	-	January
08	PU3-R	16.02.2021	CE's Office (PU2-R)	-	January
09	KU4-R1	09.03.2021	CE's Office (KU4-R)	-	February
10	KU4-R2	09.03.2021	CE's Office (KU4-R)	-	February
11	KU4-R3	09.03.2021	CE's Office (KU4-R)	-	February
12	PU2-R1	11.03.2021	ARE's Office (PU)	-	February
13	PU3-R	11.03.2021	ARE's Office (PU)	-	February
14	KU5-R	12.03.2021	CRE's Office	-	February
15	PU2-R2	12.03.2021	CRE's Office	-	February
16	KU3-R	12.03.2021	CRE's Office	-	February
17	KU3-R	07.04.2021	CRE's Office	-	March
18	PU2-R2	07.04.2021	CRE's Office	-	March
19	KU5-R	07.04.2021	CRE's Office	-	March
20	KU4-R1	08.04.2021	CE's Office (KU4-R)	-	March
21	KU4-R2	08.04.2021	CE's Office (KU4-R)	-	March
22	KU4-R3	08.04.2021	CE's Office (KU4-R)	-	March
23	PU2-R1	09.04.2021	ARE's Office (PU)	-	March
24	PU3-R	09.04.2021	ARE's Office (PU)	-	March
25	KU3-R	11.05.2021	Zoom Meeting	-	April
26	PU2-R2	11.05.2021	Zoom Meeting	-	April
27	KU5-R	11.05.2021	Zoom Meeting	-	April
28	PU2-R1	12.05.2021	Zoom Meeting	-	April
29	PU3-R	12.05.2021	Zoom Meeting	-	April

S/ No.	Package	Date	Meeting Venue	Site visit (Road ID)	Month of MPR
30	KU4-R1	14.05.2021	Zoom Meeting	-	April
31	KU4-R2	14.05.2021	Zoom Meeting	-	April
32	KU4-R3	14.05.2021	Zoom Meeting	-	April
33	KU3-R	09.06.2021	Zoom Meeting	-	May
34	PU2-R2	09.06.2021	Zoom Meeting	-	May
35	KU5-R	09.06.2021	Zoom Meeting	-	May
36	PU2-R1	10.06.2021	Zoom Meeting	-	May
37	PU3-R	10.06.2021	Zoom Meeting	-	May
38	KU4-R1	11.06.2021	Zoom Meeting	-	May
39	KU4-R2	11.06.2021	Zoom Meeting	-	May
40	KU4-R3	11.06.2021	Zoom Meeting	-	May
41	KU3-R	13.07.2021	Zoom Meeting	-	June
42	PU2-R2	13.07.2021	Zoom Meeting	-	June
43	KU5-R	13.07.2021	Zoom Meeting	-	June
44	PU2-R1	15.07.2021	Zoom Meeting	-	June
45	PU3-R	15.07.2021	Zoom Meeting	-	June
46	KU4-R1	16.07.2021	Zoom Meeting	-	June
47	KU4-R2	16.07.2021	Zoom Meeting	-	June
48	KU4-R3	16.07.2021	Zoom Meeting	-	June



Fig 5.3 Zoom Meeting for the month of April
2021 ARE Office Chilaw



Fig 5.4 Physical Meeting PU2-R2 for the
month of January
CRE's office



Fig 5.5 Zoom Meeting for the month of May
2021 ARE Office Chilaw



Fig 5.6 Physical Meeting KU5-R for the
month of February - CRE's office

5.2.2 Orientation Program on Social and Environmental Safeguards

An Orientation Program on Environmental and Social Safeguards for New contractors of Puttalam District and Kurunegala District was held on 24th and 25th of February 2021 respectively.

These Programs conduct under the ADB guidelines while civil works are being done to keep the proper Environmental and Social Safeguards. CRE, CE, ESSO and SGRO from the PIC – 02 and PE, ESO, AESO, PE- KU 04 & PE - PU 3(R) from the Employer and the Project Managers, ESOs, Site Engineers and Technical Officers of each Contractor participated in it. The ESSO has done Environmental Safeguards section and the SGRO has done Social Safeguards section. Moreover, ESO from the RDA has given a speech about the Client's requirement. The PEs, ESO and AESO from RDA, CRE, ESSO, SGRO, CEs, ME and TOs from PIC 02 and the PM, ESOs, SEs and TOs

from Contractor have been participating in it. Basically, it has been delivered the objectives and importance of project completion by safeguarding the Environment and the Public.

In this Awareness Program, 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.

ESOs from each of the Contractors were advised by the 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.

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 all 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.

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.

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.

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. ESO's for the each new packages have been recruited before the end of March 2021.



Fig 5.7 An Orientation Program on Social Safeguards and Environmental for New contractors of Puttalam District



Fig 5.8 Project Engineers contribution for Orientation Program New contractors of Puttalam District



Fig 5.9 CRE's contribution for Orientation Program New contractors of KU – 4



Fig 5.10 Project Engineer's contribution for Orientation Program New contractors of KU – 4



Fig 5.11 SGRO conducting the Orientation Program Social Safeguards for New contractors of Puttalam District



Fig 5.12 ESSO conducting the Orientation Program Environmental Safeguards for New contractors of Puttalam District

The SGRO complied participatory process to ensure broader participation of the rural population in project roads formulation. The DSESA appointed as the District Social and Environmental Safeguards Assistant for Puttalam District at PIC 02 with effect from February 2021. The SGRO monitoring land donation activities, preparing, monitoring reports during construction, monitoring incorporation of transect walk findings etc. are regularly complied with the assistance of the DSESA Puttalam. The outcomes of field level monitoring during the reporting period are briefed in the following tables.

Table 5.4 PIC – 02 Social Safeguards Activities During the Reporting Period (SGRO - January to June 2021)

Date	Activity	Package/ Road/ Venue	Participants	Outcome
January				
6	MPRM-site visit	KU5-R	CRE/ARE/ESSO/SGRO/CE/ME/Survey-PIC02, PD/PE/ESO/AESO-PIU, PM/DPM/ESO/ME/TO/Survey-KU5-R	Review the road construction progress
8	MPRM-site visit	KU3-R	CRE/ARE/ESSO/SGRO/CE/ME/Survey-PIC02, PD/PE/ESO/AESO-PIU, PM/DPM/ESO/ME/TO/Survey-KU3-R	Review the road construction progress
11	Joint site inspection regarding the archeological monuments	KU5-R, ID 80	ARE/ESSO/SGRO/CE-PIC02, PD/PE-PIU	Inspect the location Solutions proposed by PIU/PIC with the assistance of NBRO
18	Public complaint-inundate issue	KU5-R. ID 70	ARE/ESSO/SGRO/CE-PIC02, PD/PE-PIU, PM/SE/ESO-KU5-R	Problem identified and Contractor agreed to submit proposals to the Engineer.
February				
1	Public request, complaint and suggestions inspection	KU3-R, ID 22/84	Some of the requesters were Satisfied	Problem solved and provided solutions.
11	MPRM-site visit	KU4		Review the road construction progress
12	Joint site visit incorporating to the design changes according to GRC and Transect Walk Details.	PU3-R, ID 16	ESSO/SGRO/CE/DSESA-PIC02, ESO-PIU, PM/ESO/TO-PU3-R	

18	Public request-inundated access	KU3-R, ID 68	SGRO-PIC02, PE/ESO-PIU, ESO-KU3-R	
23	Joint site inspection-waterline shifting	PU2-R1, ID 45	ESSO/SGRO/CE/DSESA-PIC02, PE/ESO-PIU, PM/TO/ESO-PU2-R1	Identified the Community Water line is existing very close to the ROW
24	Orientation Programme	PU2-R1, PU2-R2, PU3-R	ESSO/SGRO/CE-PU2-R/CE-PU3-R/DSESA-PIC02, PE-PU2-R/PE-PU3-R/ESO/AESO-PIU, PM with relevant staff-PU2-R1, PM with relevant staff-PU2-R2, PM with relevant staff- PU3-R	
March				
1	Land donation	PU2-R1, ID 13	ESSO/SGRO/CE/TO-PIC02, PE/ESO/AESO-PIU, PM/ESO-PU2-R1, Land owners	Collected the Consent letters
5	Joint site inspection regarding the waterline shifting.	KU5-R, ID 12	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU, PM/DPM/TO-KU5-R, Villagers with two committees	PD instructed to Contractor and PS will provide the pipes and other related items for CBO
8	Land donation	KU4-R2, ID 94	SGRO-PIC02, ESO-PIU, GM/DPM/ESO-KU4-R2, Land owners.	Discussed with land owners Collected the Consent letters
10	Land donation	KU5-R, ID 80	SGRO/CE-PIC02, PE/ESO-PIU, PM/ESO-KU5-R	Discussed with land owners and collected the consent letters.
11	MPRM-site visit	PU2-R2, PU3-R	CRE/ARE/ESSO/SGRO/DS ESA/CE/ME/QS/TO-PIC02, PD/PE/ESO-PIU, PM/ESO/ME/QS/TO-PU2-R2,PM/ESO/ME/QS/TO-PU3-R	Review the road construction progress
17	Joint site visit-Land donation and CSR activity	KU5-R, ID 26/62	SGRO-PIC02, ESO/AESO-PIU, DPM/ESO/TO-KU5-R	Collected the Consent letters
27	Joint site visit for apply the bio engineering conservation method	KU3-R, ID 38	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU, PM/ESO-KU3-R	Apply the bio engineering conservation method for soil erosion control with the terraces of the manmade
31	Joint site inspection-waterline shifting	KU4-R2, ID 10	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU,PM/ESO-KU4-R2	

April				
22	Land donation	KU4-R1, ID 08	SGRO/CE-PIC02, PE/ESO-PIU, PM/DPM/MG(AWC)/ESO-KU4-R1	Discussed with land owners
May				
6	Landslide inspection	KU3-R, ID 39	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU, PM/ESO-KU3-R	Inspect the location Solutions proposed by PIU/PIC with the assistance of NBRO
19	Landslide inspection	KU3-R, ID 40	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU, PM/ESO-KU3-R	Inspect the location Solutions proposed by PIU/PIC with the assistance of NBRO
June				
14	Joint site visit to inspect the cracked houses.	PU2-R1 on Road IDs 04, 09, 13, 45 and 02	ESSO/SGRO-PIC02, ESO/AESO-PIU, ESO-PU2-R1	Observed the house cracks which were happened due to previous Contractor's civil works on RD ID 04 and 09
22	Joint site inspection regarding inundated issue	PU2-R1, ID 02	ESSO/SGRO/DSESA/CE/T O-PIC02, PE/ESO-PIU, PM/ESO/TO-PU2-R1	Observed the inundated section on the road sides during rainy season
28	Public request-leaderway issue	PU3-R, ID 21	ARE/ESSO/SGRO/DSESA-PIC02, PE/ESO-PIU, PM/ESO-PU3-R, TO-PS/Naththandiya, DO-Agrarian Service Kudawewa, Other relevant officers, Public participants.	inundated the paddy lands issue related to the GRC meeting

Table 5.5 PIC – 02 Social Safeguards Activities During the Reporting Period (DSESA - January to June 2021)

Date	Activity	Package/Road/Venue	Participants	Outcome
February				
2	Stock and Disposal yard inspection.	PU3-R, Site office	ESSO/DSESA-PIC02, ESO/AESO-PIU, PM-PU3R	Observed the condition of stock and disposal yards. Informed the Project Manager of some safety issues.
12	Existing condition inspection.	PU3-R, ID 16	ESSO/SGRO/CE/DSESA-PIC02, PE-PIU, PM/ESO/TO/Survey-PU3R	Some issues were identified.

18	Stock and Disposal yard inspection.	PU2-R1, ID 13/02/04/45	ESSO/SGRO/DSESA-PIC02, ESO/AESO-PIU, PM/ESO-PU2-R1	Identified some stock and disposal yards where problems could arise.
19	Stock and Disposal yard inspection.	PU2-R2, ID 26/28/29	ESSO/SGRO/CE/DSESA-PIC02, ESO/AESO-PIU, ESO-PU2-R2	Observed the conditions of the stock and disposal yards. Identified some yards where problems could arise.
23	Public request-pipe lines.	PU2-R2, ID 45	ESSO/SGRO/CE/DSESA/TO-PIC02, PE/ESO/AESO-PIU, PM/ESO/TO-PU2-R2, Water Consumer's Committee members, Villagers	Discussed with Water Consumer's Committee members and villagers.
March				
1	Land Donation.	PU2-R1, ID 13	ESSO/SGRO/DSESA-PIC02, ESO/AESO-PIU, PM/ESO-PU2-R1, Land owners.	Discussed with Land owners and signed consent letters.
2	Monitor the location of existing pipe lines.	PU2-R1, ID 45	ESSO/SGRO/DSESA/TO/Survey-PIC02, PM/ESO/Labours-PU2-R1, Water Consumer's Committee members, Villagers	The pipe lines which had been laid along the road and existing pipe lines crossing as well.
8	Stock and Disposal yard inspection.	PU2-R2, ID 26/27	ESSO/SGRO/DSESA-PIC02, PE/ESO-PIU, ESO-PU2-R2	Inspect the suitability of stock and disposal yards.
17	Stock yard inspection.	PU2-R2, ID 27	ESSO/DSESA-PIC02, ESO-PIU, Safety Officer-PU2-R2	Inspect the suitability of stock yard.
20	Road Closure.	PU3-R, ID 34	DSESA-PIC02, PM/ESO-PU3-R	Find out if the residents around the Road ID 34 were aware of it. Instructed to Contractor and ESO to put up notices and direction boards properly.
22	Land Donation.	PU3-R, ID 34	SGRO/DSESA/CE/TO-PIC02, ESO/AESO-PIU, PM/AQS-PU3-R	Discussed with Land owners and signed consent letters.
April				
23	Road Closure.	PU2-R1, ID 13	DSESA-PIC02, PM/ESO-PU2-R1	Find out if the residents around the Road ID 13 were aware of it. Instructed to Contractor and ESO to put up notices and direction boards properly.
June				
14	Stock and Disposal yards re-inspection.	PU2-R1, ID 13, PU2-R2, ID 27	DSESA-PIC02, PM/ESO-PU2-R1	Instructed to ESO to barricade the boundaries of stock and disposal yards properly.

28	Public request-Construction of culvert.	PU3-R, ID 21	ARE/ESSO/SGRO/DSESA-PIC02, PE/ESO-PIU, PM/ESO-PU3-R, TO-PS/Naththandiya, DO-Agrarian Service Kudawewa, Other relevant officers, Public participants.	Problem identified and provided a solution.
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5.3. 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.

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 June 2021. GRC Committees which were being functioned in NWP and NCP as follows

Table 5.6. 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: 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.

Out of 15 CRC's 10 CRC's have been completed and the other 5 have been terminated, retendered and awarded by the Employer. Retendered CRCs are being implemented and progressing.

Table 5.7. GRC Committees which are being functioned in NWP and NCP after the Retendered

Package	DS level	GN level
KU 01	07	17
KU02	08	20
KU03R	06	15

KU04R1	02	04
KU04R2	03	04
KU04R3	03	04
KU05R	10	18
PU01	06	12
PU02R1	04	06
PU02R2	03	08
PU03R	05	15
Total	57	123

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. Representatives of Project Implementation Unit and Project Implementation Consultants and Contractors along with relevant Grama Niladhari attend these meetings.

Table 5.8. Details of the Meetings and Public gathers held to resolve the Social Issues/ Requests/ Complaints with Other stakeholders during the month of January to June 2021.

Date	Matters Discussed/ Activity	Package/ Road/Venue	Participants	Outcome
January				
11	Joint site inspection regarding the Archeological monuments	KU5-R, ID 80	ARE/ESSO/SGRO/CE-PIC02, PD/PE-PIU Officers of Archeological Department Public participants	Officers of Archeological Department will be issue a letter with Conditions to the commencement of the work
15	Joint site - evaluate the forested areas.	KU5-R, ID 14	ARE/ESSO/CE-PIC02, PE-PIU, PM/ESO-KU5-R, Officers of Forest Department Public participants	Officers of Forest Department will agreed to commencement of work without harming the forest area
18	Public complaint-inundate issue	KU5-R. ID 70	ARE/ESSO/SGRO/CE-PIC02, PD/PE-PIU, PM/SE/ESO-KU5-R Public participants	

Date	Matters Discussed/ Activity	Package/ Road/Venue	Participants	Outcome
February				
23	Joint site inspection- waterline shifting	PU2-R1, ID 45	ESSO/SGRO/CE/D SESA-PIC02, PE/ESO-PIU, PM/TO/ESO-PU2-R1	Identified the Community Water line is existing very close to the ROW
March				
5	Joint site inspection regarding the waterline shifting.	KU5-R, ID 12	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU, PM/DPM/TO-KU5-R, Villagers with two committees	PD instructed to Contractor and PS will provide the pipes and other related items for CBO
27	Joint site visit for apply the bio engineering conservation method	KU3-R, ID 38	ARE/ESSO/SGRO/CE/-PIC02, PD/PE/ESO-PIU, PM/ESO-KU3-R	NBRO will agreed to give guide lines to the employer
31	Joint site inspection- waterline shifting	KU4-R2, ID 10	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU, PM/ESO-KU4-R2	Problem identified and Contractor agreed to submit proposals to the Engineer.
May				
6	Landslide inspection	KU3-R, ID 39	ARE/ESSO/SGRO/CE-PIC02, PD/PE/ESO-PIU, PM/ESO-KU3-R Public participants	
June				
22	Joint site inspection regarding inundated issue	PU2-R1, ID 02	ESSO/SGRO/DSES A/CE/TO-PIC02, PE/ESO-PIU, PM/ESO/TO-PU2-R1 Public participants	-Observed the inundated section on the road sides during rainy season.



Fig 5.13 Site Inspection Public request- Inundation of paddy land of Road ID 21- PU 3 R



Fig 5.14 Site Inspection Landslide inspection KU3-R, ID 39

5.4. 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. A sample complaint register is given in *Annexure I*. These documents are finally handed over to Employer along with other relevant documents.

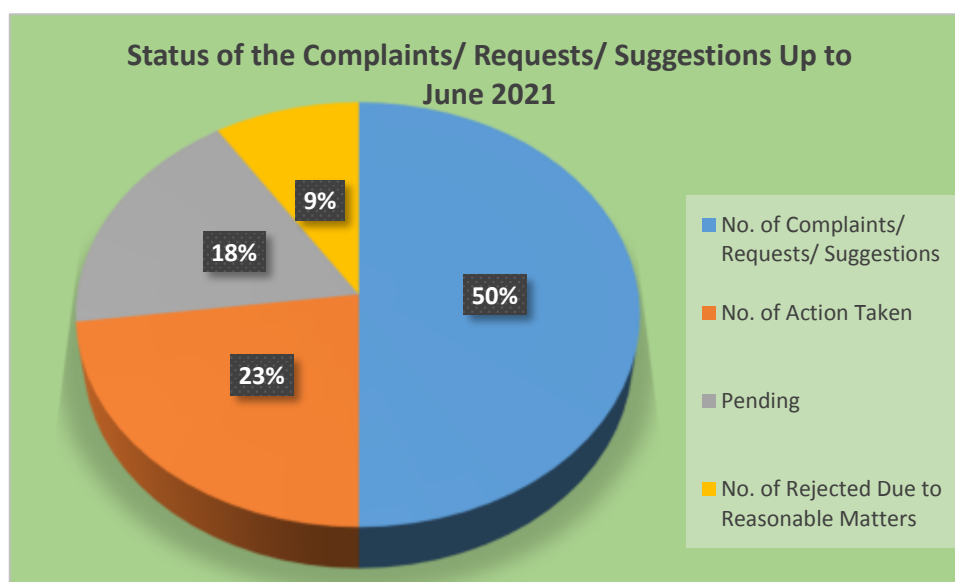
Up to December 2020 the project had received 4444 suggestions, requests and complaints. Out of these issues action has been taken on 3593 cases by end of December 2020. These public complaints, requests and suggestions were gathered from Initial GRC meetings and Transect Walks, Public Complaints Register-During Construction and GRC meetings and during the 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 was mentioned in the previous Semi Annual Reports. Please refer *Annexure II*

The table below (5.6) describes the status of resolving public complaints Requests and Suggestions so far received to the new contractors of KU 04-R1, KU 04-R2, KU 04-R3 / PU2-R1, / PU2-R2, PU3R. KU 05-R and KU 3R. 978 Total number of complaints, requests and suggestions have been received. 449 among them are completely settled. And 351 are solution in progress. 178 Unresolved Due to Reasonable Matters. Among the unresolved majority is related to house access and requested retaining walls.

Table 5.9. Status of the Complaints/ Requests/ Suggestions Up to June 2021

Contract Package	No. of Complaints/ Requests/ Suggestions	Completely settled	Solution in progress	No. of Rejected Due to Reasonable Matters
PU2-R1	13	8	5	-
PU2-R2	69	36	28	5
PU3-R	71	37	29	5
KU3-R	93	44	38	11
KU4-R1	33	15	17	1
KU4-R2	136	87	7	42
KU4-R3	66	22	36	8
KU5-R	497	200	191	106
Total	978	449	351	178

The actions were taken satisfactorily for 449. 178 were rejected due to reasonable matters as they were beyond the scope of project frame work. 351 are pending to be solved. This graphically present as Figure 5.13

Fig 5.15 Status of the Complaints/ Requests/ Suggestions up to June 2021

5.5. Pre-crack Survey

The contractor should have to prepare 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.

Table 5.10 Present status of the Existing Condition (Pre-Crack Survey) Report submission at the end of June 2021

S/N	Road ID	Percentage of the Pre-crack surveys according to the total Road Length	Total Number of Structures surveyed up to this month	Status of Submission of Reports
KU 3(R)				
01	71	100%	77	Report Submitted & Approved
02	68	-	-	-
03	17	-	11	In-progress
04	20	100%	90	Report Submitted & Approved
05	38	100%	100%	Report Submitted & Approved
06	37	100%	74	Report Submitted & Approved
07	84	100%	99	Report Submitted & Approved
08	39	100%	80	Report Submitted & Approved
09	40	100%	115	Report Submitted & Approved
10	22	100%	146	Report Submitted & Approved
11	87	100%	74	Report Submitted & Approved
12	23	100%	77	Report Submitted & Approved
KU-5(R)				
13	26	(100 %)	410	Report Submitted & Approved
14	29	(100 %)	170	Report Submitted & Approved
15	61	(100 %)	92	Report Submitted & Approved

S/N	Road ID	Percentage of the Pre-crack surveys according to the total Road Length	Total Number of Structures surveyed up to this month	Status of Submission of Reports
16	62	100 %)	75	Report Submitted & Approved
17	79	(100%)	53	Report Submitted & Approved
18	83	(100%)	237	Report Submitted & Approved
19	95	(100%)	32	Partially Submitted
20	77	(100%)	96	Report Submitted & Approved
21	65	(100 %)	112	Report Submitted & Approved
22	70	(83.5%)	108	Report Submitted & Approved
23	14	100%	35	Report submitted
24	12	(100%)	224	Report Submitted & Approved
25	80	100%	62	Report Submitted
26	99	100%	146	Report Submitted
KU4-R1				
27	08	100%	452	Report Submitted
KU4-R2				
28	94	100%		Report Submitted & Approved
PU2-R1				
29	45	100%		Report Submitted & Approved
30	13	100%		submitted
31	09	100%		Report Submitted
PU2-R2				
32	26	100%	135	Submitted & Approved
33	28	100%	26	Submitted & Approved
34	21	100%	49	Report Submitted
35	30	100%		Report Submitted
36	29	100%		Report Submitted
37	03	100%		Report Submitted
38	28	100%		Report Submitted

6. Issues found during Social Safeguards Monitoring of iRoad Program

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

- **Cracked house of the elderly people due to the construction activities carried out by the previous Contractor**

The ESO of the PU2-R1 was highlighted that the cracked houses were found on RD IDs 04 and 09 in the previous Monthly Progress Meetings. After having the discussions with the Project Director (NWP) and the CRE- PIC 02, it was decided to inspect the houses and observed the present situation of the house cracks before commencement of the construction works by the new Contractor.

A site inspection was carried out by ESO and AESO from the Employer and SGRO and ESSO from the Engineer regarding the house cracks on RD ID 04 and RD ID 09 on 14th of June 2021.

These houses are inundated during the rainy days. Elderly and low-income families are living in these two houses. In the rainy season, they are afraid to live inside of the house because of the existing cracks.

The present Contractor – PU2-R1 - Edward and Christie is not ready to get the responsibility of this matter because they are not yet commenced the road works on these roads. Then, it is clearly concluded that those cracks were happening due to the previous Contractor's activities.

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 Edverd & Cristie 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.

PU2-RI - Road ID 04 - Mahakubukkadawala Kottukachchiya Road

Location : 09+870 –RHS

House owners: Mr. A.H.M.Aberathna, Mrs. A.M.Somawathi. Sembukuliya, Mahakubukkadawala



Fig. 6.1 House owners and cracked house.

PU2-RI Road ID: 09- Mahakubukkadawala Kottukachchiya Road

Location : 02+035 –LHS

House owners : Mr. E.P.Amithapala, Mrs. R.P. Chandrawathi. Central Attavilluwa, gth Bauma, Main Kula Road



Fig.6.2 House owners and cracked house.

- **The considerable section of the road goes through the archeologically sensitive sections**

The contractor KU- R informed to the Engineer that they required to carry out the Pre Crack Survey on RD ID 80. Considerable sections of this road goes through the archeologically sensitive section of Madhagama Kandha Archeological site of the Paduwasnuwara.

The joint site inspection has been held for Road ID 80 of KU-05(R) by PD, PE and AESO of RDA, ARE, SGRO, ESSO and CE of PIC 02 and the PM. ESO and SE from the Contractor with the assistance of the Officers of the Department of Archeology Paduwasnuwara on 11th of January 2021.

After having this joint site visit The Employer has been able to obtain consent to effect improvements in the archeologically sensitive sections of the above road under several conditions and guidelines imposed by the Archaeological Department. Moreover, considering the obligations to comply with rules and regulations of Archaeological Department it is recommended to take the initial actions well before the commencement of culvert and road construction activities for the contractor. The Employer and the engineer nominates PE/KU5-R and CE/KU5-R who will be responsible for monitoring the procedures to be followed.

It is necessary to modify some of the construction methods and strategies during carrying out work in the sensitive sections and the Contractor is required to submit his revised methods of construction in order to mitigate effects of vibratory compaction and damages to artefacts by use of machinery. Furthermore, Coordination and Communication on site matters should always done by the Contractor only through the Project Engineer/RDA.

After satisfactory completion of the above requirements, the contractor may inform to the engineer and then to the employer to get the assistance of the Archaeological Department for commencement

of the physical work The Contractor consider that these procedures are addition to the original contract scope and it forms a variation to the works pursuant to the sub-clause 13.1 (b), (e) and (f)

Thus, the Contractor request the Engineer to issue a variation order pursuant to the sub clause 13.1 Right to vary; (b) changes to the quality and other characteristics of any item of work (e) any additional work, plant material or service necessary for the Permanent Works, (f) changes to the sequence or timing of the execution of the works

Pursuant to the sub clause 1.9, Sub clause 8.4 and Sub clause 20.1, the Contractor notify that the works will be delayed and additional cost will be incurred to the Contractor under the above circumstances. Therefore, the Contractor is entitled and intended to claim for; (a) An extension of time the delay under the Sub clause 1.9, 8.4 and 20.1 Payment for additional cost plus profit Sub clause 1.9 and 20.1.



7. Progress in Land Donation for Road Improvement Works

The Appendix 3 of the Resettlement Framework describes basic principles and procedures of land donation enable project team to comply with social safeguard requirements.

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, 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.

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 7.1 The cumulative Land Donations up to the December 2020 of PIC - 02

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	03	02	07	-	04	10	-	22	58	16	07	03	02	-	04
Cumulative	12	09	36	14	52	66	01	110	343	98	24	44	24	30	07
Total	Project:04 = 190							Project: 05 = 680							

The PIC Consultant will provide construction supervision services for fifteen (15) CRCs in Anuradhapura, Polonnaruwa, Puttalam and Kurunegala, composed of approximately 1201 km of

provincial and rural roads. Initial construction is to be completed over the first 2 years followed by a 3 years' performance-based maintenance period.

Out of 15 CRC's 10 CRC's have been completed and the other 5 have been terminated, retendered and awarded by the Employer. Retendered CRCs are being implemented and progressing.

Table 7.2 Summary of Land Donations completed during the reporting period

District	Kurunegala					Puttlam		
Package	KU3 - R	KU5-R	KU4 R			PU - 2R		PU 3R
			KU4 R 1	KU4 R 2	KU4 R 3	PU 2 - R1	PU 2R - R2	
No of Land Donations up to the January to July 2021	13	21	-	2	-	3	-	1
Cumulative	29	24	-	2	-	3	-	1
Total	55					4		

7.1 Keeping Records of Land Donation Process

A record keeping system has been developed to maintain all records related to land donation progress. 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 II)*

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

Fig. 7.1 The photo evidences of land donation processes.



RD ID 36 - PU3(R)



RD ID 87 – KU3(R)



RD ID 39 KU3-R



RD ID 62 KU5-R

8. 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 socioeconomic 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 of Meetings participated during reporting period

Kurunegala District		
S. No	Date	Divisional Secretary Office
1	16/02/2021	Wariyapola
2	17/02/2021	Paduwasnuwara
3	04/03/2021	Rideegama
4	15/03/2021	Wariyapola
5	18/03/2021	Polpithigama
6	18/03/2021	Ambanpola
7	19/03/2021	Kobeigane
8	19/03/2021	Rasnayakapura
9	19/03/2021	Kotawehera
10	19/03/2021	Alawwa
11	05/04/2021	Wariyapola
12	27/04/2021	Polgahawela
13	27/04/2021	Giribawa
14	27/04/2021	Ehatuwewa
15	29/04/2021	Rideegama
Puttalam District		
S. No	Date	Divisional Secretary Office
1	09/02/2021	Mhawawa
2	09/02/2021	Natthandiya
3	03/03/2021	Pallama
4	10/03/2021	Wennappuwa
5	15/03/2021	Mahawawa
6	15/03/2021	Natthandiya
7	16/03/2021	Wennappuwa
8	16/03/2021	Dankotuwa

9. Public Consultations and Information Dissemination

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 and also considering from the beginning of the project Kurunegala District and Puttalam District public consultation and information dissemination on project implementation has to be played a significant role in the field.

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.

In addition to the awareness meetings conducted before the commencement of civil works a public information notice developed in local languages is being displayed at community attracted places in the project area. The main purposes of these notices are to create awareness among communities on the project, understand to what extent the community can involve in the project activities and how to make complaints, suggestions and requests to the project authorities. The public information

notice brings the key information about the project and contact numbers of relevant officers of the project whom to be contacted regarding social and environment issues

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



Fig. 9.1 Display Sensitive and attractive Boards at construction sites RD ID 96 – KU4 – R3



Fig.9.2 Safety arrangements for Road Closure of Road ID 22 KU-3 R



Fig. 9.3 Leaflet delivered to the villagers Closure of Road ID 12 KU-3R



Fig. 9.4 Tool Box Meeting on Road ID 23 – KU – 3R



Fig. 9.5 Notices displayed on the site to aware the public for the safety on Road ID 04



Fig. 9.6 Green Notice Ch. 00+015 LHS - RD ID 02 PU2-R1



Fig. 9.7 Notices displayed on Road ID 45 at Ch. 00+100 PU2-R1



Fig.9.8 Green Notice displayed at Ch. 01+980 RHS LHS on Road ID 94 – KU4 – R2



Fig 9.9 Ch.3+485 RHS – RD 29 – 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.

Complaint/Suggestion and Request Boxes at the work sites has been identified as one of the effective methods to share views of public in Design Stages and Construction Stages.

These boxes are installed at Contractor's Site Offices, Grama Niladhari Offices of the road related area and public places of the construction sites. These boxes are open once a week to collect any Requests, Suggestions or Complaints put in to these boxes. Photo Evidence in complaint boxes are as follows



Fig. 9.10 Complaint box, Road ID 28 : Ch. 17+040 (RHS) - KU - 4R 3



Fig. 9.11 Complaint box RD 08 – CH. 05+629 LHS – KU4-R1

9.1 Social Work

CSR - Cooperate Social Responsibility) and CSD - Context Sensitive Design

9.1.1 Cooperate Social Responsibility (CSR)

In addition to civil works construction, the contractors of all 18 packages under PIC 3 organized and performed number of social activities at the project area with the assistance of PIC and PIU. During the reporting period

Through the CSR programs PIC 2 expected following benefit for the iRoad program,

- To identify the suffering of vulnerable groups in the project area and to serve them with tangible /intangible benefits.
- To build up public relation with communities of road areas.
- To enhance good will of the construction companies.

- To build up public participation process for the road project
- To develop use of freely provide government facilities.
- Contractors of PIC-3 has conducted 26 CSR Programs during the reporting period. It helps the Contractors to meet the above purposes.

All contractors with the assistance of the PIC 02 and their respective PIUs have undertaken several social activities in their respective areas.

Table 9.1 CSR activities during project period.

Package	Date	Location	Social work/Programs Conducted	Objective/s	No. of Participants / Beneficiaries	
					Male	Female
PU2-R1	23/3/2021	Road ID 13, CH 1+440 RHS	Access rehabilitation of the Sri Abhinawarama Temple	unavailability of better access to the temple	12	04
KU4-R3	5/4/2021	9+600 / Road ID 28	Faded and very low visibility of pedestrian crossing located at RDID 28 – in front of Udahenagama Primary School was requested to re-paint by the principal of the school and the Police station of Rasnayakapura.	Visible to the all drivers and bike riders to avoid accidents on the road (Annexure V)	10	05
KU4-R3	6/4/2021	17+400 / Road ID 28	Request to re-paint the faded pedestrian crossing in front of Rasnayakapura central college	Prevention of road accidents	8	4

	
<p>RDID 28 Repaint the faded pedestrian crossing in front of Udahenagama Primary School KU4-R3</p>	<p>Request to re-paint the faded pedestrian crossing in front of Rasnayakapura central college</p>
	
<p>Access rehabilitation of the Sri Abhinawarama Temple, Palasola , Madurankuliya Road ID 13, CH 1+440 RHS PU2-R1</p>	

9.1.2 Context Sensitive Design (CSD)

Community members in the village play an important role in identifying local and regional problems and solutions that may better meet and balance the needs of all stakeholders. Transect walks. Focus group discussions. As this report is linked with rural community it is a good system where participation of sustainability of the project.

Public awareness meetings and One on one interviews are the major strategies for the application. 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

Early public involvement can help reduce expensive and time-consuming rework later on and thus contributes to more efficient project development.

Context Sensitive Design promotes six key principles:



- Balance safety, mobility, community, and environmental goals in all projects.


- Involve the public and affected agencies early and continuously.
- Use an interdisciplinary team tailored to project needs.
- Address all modes of travel.
- Apply flexibility inherent in design standards.
- Incorporate aesthetics as an integral part of good design.


CSD requires an early and continuous commitment to public involvement, flexibility in exploring new solutions, and an openness to new ideas. But the Context Sensitive Design (CSD) Integrate public viewpoints including safety in to level 1 designs. (as much as possible) also Avoid any embarrassments to public and Keep a dialog with the community and other stakeholders will leads to Generate opportunities to the publics.



The concept and approach of Context Sensitive Design (CSD) helps in involving stakeholders in a more efficient way in the project cycle. A better designing approach that is sustainable in terms of socioeconomic and environmental aspect.



Table 9.2. Details of the design changers during the project period

Details of Design Changers due to Public Complaints and Requests							
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	87	W.P. Sanjaya, Athiliyagalawaththa, Nikadalupotha.	Requesting a new culvert at Ch.05+075 in order to obtain water for the paddy field at RHS.		New culvert (450mm Hume Pipe) was constructed at Ch.05+075	Completed.
							
2	KU3R	87	Agricultural Research & Production Assistant, Aluthgama, Nikadalupotha.	Request to increase the opening size of the culvert, direct the culvert parallel to the water canal and to develop the lead		Culvert opening size was increased, the culvert was constructed parallel to the water canal and	Completed

				away to the nearby lake at Ch.04+056		the lead away was developed.	
							
4	KU3R	87	H.M. Jayathilaka, Principal. NWP/Ib/Gane/Aluthgama Vidyalaya, Nikadalupotha.	Requesting to asphalt the remaining part of the concrete access road to the Aluthgama School at Ch.02+285 LHS		The mentioned access road section was asphalted.	Completed
							

5	KU3R	23	Agricultural Research & Production Assistant, Arankele, Kumbukwewa.	Request to omitt of the culvert at Ch.03+683 and to construct a new culvert at Ch.03+650 as the irrigation canal lays in that location.		Omitted the culvert at Ch.03+683 and newly constructed at Ch.03+650	Completed
							
6	KU3R	40	Villagers of Road ID 40, Agricultural research & production Assistant - Kithulgolla.	Requesting to reconstruct the box culvert at Ch.01+015 and the irrigation drain line from Ch.00+067 – Ch.00+740 LHS.	2020.11.26	Reconstruction of a Box culvert at Ch.01+015 and Construction of a concrete drain from Ch.00+067 – Ch.00+740 LHS which is used for agrarian purposes.	Construction works are ongoing.

7	KU3R	23	Principal, NWP/Ib/ Hipawwa Detuthis Vidyalaya, Kumbukwewa.	Request to shift the culvert at Ch.04+522 to Ch.04+502 which was located in front of the NW/Ib/ Hipawwa Detuthis Vidyalaya.		The culvert at Ch.04+522 to Ch.04+502	Completed
							
9	KU3R	84	P.D.D.A.S. Mehiella, Principal, NW/IB/RIDEE/ Ikiriwaththa Vidyalaya, Kanadeniyawala.	Request to asphalt the road with a parking facility to the Ikiriwaththa Vidyalaya (Ch.01+480 – Ch.01+620 LHS)		The mentioned road section was asphalted with an increased carriage way width.	Completed

							
11	KU3R	87	Villagers, Aluthgama, Kalawana. (In the previous GRC meeting minutes)	Requesting proper actions to the inundating area at Ch.03+080 – Ch.03+380	2016.10.11	Asphalting the road with a “U” drain in LHS to collect seepage from the existing irrigation canal and the seepage water is collected to a Cross drain and diverted RHS of the road. Both sides of the road were hard shouldered (Concrete) as this area is flooded by the water from the irrigation canal. (Ch.03+080 – Ch.03+380)	Completed

9.2 Impacts of COVID-19 during the project period.

The Sri Lankan economy, which rebounded notably during the second half of 2020 and early 2021 as per available indicators, is experiencing renewed disruptions due to the emergence of the third wave of the COVID-19 pandemic and related preventive measures, including isolations. Though the possibility of a new wave always exists, Sri Lanka is not looking at a fourth wave of the epidemic at the moment.

At present the entire world is affected by the pandemic caused by the novel coronavirus, commonly known as COVID-19. As the name implies the virus is new to the world and what is known about it is based on current research and experience. This will certainly create health, social and economic adverse outcomes not only in the short term but in the medium and long term as well.

The effect of COVID-19 pandemic, 3rd wave and newly imposed travel restrictions by the Government was badly affected to the Contractors of the PIC-02. The Contractors have intended to proceed the work as much as possible by following all health guidelines, which have been introduced by the Government. The Contractors' some of the officers were suffering with COVID-19, and some are directly contacted with (+) persons and most of them were self-quarantined during Project period of 2021.

Table 9.3 Number of cases reported in PIC-2 during the reporting period

Package/Office	No. of COVID-19 Positive Cases During the Reporting Period	No. of COVID-19 Quarantine Cases During the Reporting Period.
Employer	0	0
Engineer	0	1
Contractor;		
KU3-R	13	40
KU4-R1	0	9
KU4-R2	0	0
KU4-R3	0	0
KU5-R	8	41
PU2-R1	0	6
PU2-R2	2	37
PU3-R	0	0
Total	23	134

To avoid these circumstances, the Contractors are implementing awareness programs and toolbox meetings to be maintained the health habits while working on the roads. Furthermore, COVID-19 Compliance with the good health practices continued accordingly at the sites and offices of the PIU, PIC - 02 and the Contractors.



Fig. 9.12 Working while keeping social distance at Road ID 08 KU4-R1



Fig. 9.13 Toolbox meeting at the main yard on Road ID 94



Fig.9.14 Induction on COVID - 19 prevention with road safety prior to start regular duties at working the place. KU4-R3



Fig. 9.15 Display Notices in contractors Site Officers – PU2-R1



Fig.9.16 Measuring Temperature at the site office (3 times a day) KU4-R1



Fig. 9.17 Measuring Temperature at the site office (3 times a day) PU2- R1

10. 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 January to June 2021 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. 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 Month May to up to now. 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. 978 - Total number of complaints, requests and suggestions have been received so far to the new contractors of KU 04-R1, KU 04-R2, KU 04-R3 / PU2-R1, / PU2-R2, PU3R. KU 05-R and KU 3R . 351 of them solution in progress. 449 of them actions were taken satisfactorily and completely settled . 178 were rejected due to reasonable matters as they were beyond the scope of project frame work. Among these unresolved majority is related to house access and requested retaining walls. 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 Orientation program were held with the staff of the Contractors. Construction work of 08 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

- Sometimes, Public consultation was not success and institutional contribution is not powerful.
- Identify an active Community Based Organization in road related area and institution all develop it during the civil work undertaking period with the purpose of handover the road maintenance work of the developed road to that Community Base Organization.
- Further, no legal action for the issue and it is neglected by Pradeshiya Sabhas and other organizations. But it should be more commitment task to overcome the problems with middle way.
- Women entrepreneurship program to be develop to road side women with the participation offline agencies.
- 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.
- Implement sufficient awareness for conducting Road Safety Awareness Programs for developed road users with special attention with motorbike riders and three-wheeler drivers and exhibit sufficient amount of non-conventional signage boards with warning slogans with regional mother language.
- 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

Summary of Public Complaint Register

REHABILITATION AND IMPROVEMENT OF 99.10KM RURAL ROADS IN THE KURUNEGALA DISTRICT														
CONTRACT PACKAGE: RDA/ADB/ROAD(NW)/NCB/CP-RR (KU3-R)														
Public Complaint Register - Up to End of June 2021														
Public Complaint No. (PCN)	Road ID	Date of Complaint	Complain Received by (ie: Name and/or Designation of person)	Details of complainer/Requested person suggestions (Name, Address, Contact No/s.) etc.	Nature of complaint (A brief description of complaint and Chainage)	Submitted to CRE	Status of action taken				Complainer Satisfaction	Type of complaint /Request / Suggestion	Completed/Closed	Inspected & Solved
							Solution agreed	Solution in progress	Action in progress	Action completed				
82	23	20.05.2021	By Hand	Villagers, Hipswawa Medagammedda, Hipswawa, Kumbukwewa.	Requesting a concrete drain at Ch.05+180 - Ch.05+350 RHS	20.05.2021								
83	87	20.06.2021	By Hand	H.M. Karunawathi, Aluthgama, Nikadulupotha.	Requesting a Hume pipe house access. (Ch.00+775 LHS)	22.06.2021	No need of such an access.			Completed				
84	23	21.06.2021	PD Office	Agricultural Research and Production Assistant, Manapaya, Kumbukwewa. / Manapaya Farmers, Manapaya.	Requesting accesses (OT Nos) to the nearby paddyfields in order to use machineries and a box culvert instead of existing pipe culvert at Ch.14+120.		Agreed to complete the request.		In Progress		Satisfied	Request		
85	39	17.06.2021	PD Office	T.G. Piyadura, No.177, Mirisssala, Mirisssala.	Requesting a protection wall.		An "L" wall will be constructed.		In Progress		Satisfied	Request		
86	39	15.06.2021	PD Office	R.D.C. Samarasinghe, 171, Mirisssala, Mirisssala.	Requesting a retaining wall if the existing wall is damaged by the road construction activities.		No any damage will be done for the existing wall and no any new retaining wall will be constructed.		In Progress		Satisfied	Request		
87	39	12.06.2021	PD Office	N.G.T.L. Wijesinghe, Grama Niladhari, 579, Galbidina Ela, Mirisssala, Mirisssala. / Secretary, Mirisssala Ekuruthi Maranadhara Society, Mirisssala.	Requesting to improve the road in order to travel a bus in Ch.05+025 and Ch.05+560 by removing the existing rock masses.		The locations will be improved to an extent which is able to remove the stones.		In Progress		Satisfied	Request		
88	40	18.06.2021	PD Office	S.D. Malinda Darshana Sisira Kumara, Kithulgolla, Eeriyagolla.	Requesting a retaining wall to protect his house. (Ch.02+000 RHS)		A retaining wall will be constructed.		In Progress		Satisfied	Request		
89	84	07.05.2021	PD Office	Rev. Aluthgama Pannananda Thero, Sri Sumanaramaya, Kiriyawatha, Kumbukwewa.	Requesting to repair the existing closed access road to the paddy.		The closed access road will be cleared.		In Progress		Satisfied	Request		
90	87	12.06.2021	PD Office	K.G. Gunarathna, No.1072, Kumbukwewa, Nikadulupotha.	Requesting an access across the nearby irrigation canal.		Cannot complete with the project funds.			Completed		Request		
91	87	13.06.2021	PD Office	R.M. Gunina Wasantha Rothapala, No.01, Pubudu Mawatha, Kumbukwewa, Nikadulupotha.	Requesting an access across the nearby irrigation canal.		Cannot complete with the project funds.			Completed		Request		
92	87	13.06.2021	PD Office	E.M. Wasantha Kumara, Pubudu Mawatha, Kumbukwewa, Nikadulupotha.	Requesting an access across the nearby irrigation canal.		Cannot complete with the project funds.			Completed		Request		
93	87	13.06.2021	PD Office	T.N. Somakumara, Pubudu Mawatha, Kumbukwewa, Nikadulupotha.	Requesting an access across the nearby irrigation canal.		Cannot complete with the project funds.			Completed		Request		

Annexure II- Details of Rejected Complaints/ Requests/ Suggestions

Contract Package	No. of Complaints/Requests/ Suggestions	No. of Action Taken	Pending	No. of Rejected Due to Reasonable Matter	In Details of the Rejected Complaints/ Requests/ Suggestions
PU2-R1	13	8	5	-	N/A
PU2-R2	69	36	28	5	<ul style="list-style-type: none"> •Request has been made to construct a box culvert or to be widen the existing culvert at CH 02+500. But decided not to provide a new culvert at CH 02+504/ 02+667. Because, adjacent culvert is enough to discharge the total flow volume. •Asked whether, if there is an enough road width adjacent to his land. Also he stated that, if it is not enough space, he would like to donate additional land strip for road construction. But site Inspection informed to him, there is an enough road width in said location. (Confirmed by asking Surveyor & Site Engineer) •Requested a new culvert to the location at CH: 08+800 because it is a place where a large flow volume occurs in rainy season. But culvert will not be provided ,as the culvert at CH: 08+700 shall be replaced with cell box culvert. •Complaint has been made that, after toe line marked on the ground from CH: 08+400 to CH: 09+500 the reserved section from his land for the road construction is having more width than other sections & he is complaining that it is unfair. But explained to them ,that reserved width can't be changed. Toe line have marked on the ground with minimum land requirement. so ,can't change it now.

					<ul style="list-style-type: none"> •Request has been done to remove a culvert of an Access road (as they said, culvert is very close to Road ID 26 & it is risky place). But not agreed to the request as, there is no such an issue regarding safety risks.
PU3-R	71	37	29	5	<ul style="list-style-type: none"> •Access for tractor into the paddy field. But request can not be accepted. •Request is to renovation of parking bay near the factory. They have no objection of construction of hard shoulder only after completing of the road work. •Request is to disposal soil for level the play ground. But disposal soil included waste materials some time, so did not supplied the soil material due to safety and health issue. •The request is to clarify the road which is going to be constructed. But though the people requested to extend the road length, it can not be fulfilled due to project provisions. •Request is a new culvert for Road. But some villagers against to culvert.
KU3-R	93	44	38	11	<ul style="list-style-type: none"> •Request is to increase road width. But no sufficient allocation. •Request is for three-wheel parking space. But no provision in the contract. •Request is for equal road width up to 3 meter. But no any changes to be done. •Request is to Welalaga culvert in ID 95 widen up to sixteen feet. But no sufficient allocation to construct.

					<ul style="list-style-type: none"> •Request is for house Access. But inspected that existing access is in good condition.
KU4-R1	33	15	17	1	<ul style="list-style-type: none"> •Request is to pipe culvert at CH: 5+030. But Vice Chairman of PS Giribawa and one house owner of the nearest area inform that no necessity to provide culvert at CH: 5+030
KU4-R2	136	87	7	42	<ul style="list-style-type: none"> •Among the No. of rejected due to reasonable matters, majority is related to the house access.
KU4-R3	66	22	36	8	<ul style="list-style-type: none"> •Request is for new culvert. But there is no possibility construct new culvert (down stream is higher than inlet)
KU5-R	497	200	191	106	<ul style="list-style-type: none"> •Among the No. of rejected due to reasonable matters, most are related to the house access.

Annexure III

Land Donation Data Base (Summary)

Contract No-RDA/ADB/TROAD/(NWP)/NCB/CP-RR(KU5)															
File Serial No/	Road Information (Section 1)							Location Details				Land Owner's Details(Section		Other	
	Name of Road	ID of Road	Road		Administrative details			Chaina		Side (LH/ RHS)	Avera ge width of strip (m)	Name	Address	Reason for additional land requireme	Date Signin g of agrement
			P C	PRD D	Name of PS/PRD	Name of OSD	Name and No/ of GNC	From	To						
LD/NW/PIKU-5R/001	Makulpotha to Hovara	35	Yes		Polpithigama	Polpithigama	330-Uthuruwella	2+08 0	2+15 0	LHS	0.3	B.M.Y.Bandara	Thelabiyagedara,Makulpotha	Drain Construction	3-Oct-20
LD/NW/PIKU-5R/002	Makulpotha to Hovara	35	Yes		Polpithigama	Polpithigama	330-Uthuruwella	2+05 0	2+06 3	LHS	0.3	B.M.S.Bandara	Uthuruwella,Makulpotha	Drain Construction	3-Oct-20
LD/NW/PIKU-5R/003	Makulpotha to Hovara	35	Yes		Polpithigama	Polpithigama	330-Uthuruwella	2+31 0	2+55 5	RHS	0.3	V.M.Ekanayaka	Uthuruwella,Makulpotha	Drain Construction	20-Nov-20
LD/NW/PIKU-5R/004	Amusugama,Malsama,Golewara road	65	Yes		Varisipola	Varisipola	1136-Amusugama	2+204		RHS	0.75	A.M.K.Adilari	Gallatijogama,Thalaita	Keep the leader away	21-Jan-21
LD/NW/PIKU-5R/005	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1316-Beliwera	3+12 4	3+22 2	RHS	0.3	B.M.Amarasingha	Dangolligama,Alahenagama	Drain Construction	22-Jan-21
LD/NW/PIKU-5R/006	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1316-Beliwera	3+22 2	3+23 0	LHS	0.3	E.M.Gunasekara	Thwallegedara,Alahenagama	Drain Construction	22-Jan-21
LD/NW/PIKU-5R/007	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1316-Beliwera	3+22 2	3+23 0	RHS	0.3	B.M.Rambanda	Dangolligama,Alahenagama	Drain Construction	22-Jan-21
LD/NW/PIKU-5R/008	Near the Padewasnewara Temple Moragolla across to, Madagama Aranya cenarara road	80	Yes		Padewasnewara	Padewasnewara-West	1344-Moragolla	3+74 5	3+77 5	LHS	0.3	J.M.D.Dissanayaka	Kekenugolaketwara,Hettipola	Drain Construction	27-Feb-21
LD/NW/PIKU-5R/009	Near the Padewasnewara Temple Moragolla across to, Madagama Aranya cenarara road	80	Yes		Padewasnewara	Padewasnewara-West	1344-Moragolla	3+45 5	3+47 0	LHS	0.3	D.M.P.S.Dissanayaka	Kekenugolaketwara,Hettipola	Drain Construction	18-Mar-21
LD/NW/PIKU-5R/010	Kerikolama Junction to Kadigawa across Subasinghepura across Magurankadawala Road	23		Yes	Maha	Ranasinghapura	Subasinghepura	7+754		RHS	0.3	H.I.L.M.Rasik	Kollandolewara,Kadigawa	Keep the leader away	18-Mar-21
LD/NW/PIKU-5R/011	Werdella Junction to Naramma ,Thambarawa Road	62	Yes		Varisipola	Varisipola	1255-Thabarawa	4+34 0	4+38 0	LHS	0.3	H.M.C.Kumara	No 33.Thabarawa,Malgama	Improving road shoulders	18-Mar-21
LD/NW/PIKU-5R/012	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1838-Ganegama	2+83 0	3+01 5	LHS	0.3	D.M.Pamarathna	Ganegama,Sunandapura	Drain Construction	30-Mar-21
LD/NW/PIKU-5R/013	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1838-Ganegama	2+82 5	2+83 0	LHS	0.3	D.M.Podirathna	Ganegama,Sunandapura	Drain Construction	30-Mar-21
LD/NW/PIKU-5R/014	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1838-Ganegama	1+735 0	1+78 0	LHS	0.3	D.M.Wickramathilaka	Ilalpalamededara,Sunandapura	Drain Construction	30-Mar-21
LD/NW/PIKU-5R/015	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1838-Ganegama	1+63 0	1+66 0	LHS	0.3	D.M.Kusumawathi	Dotthella,Sunandapura	Drain Construction	30-Mar-21
LD/NW/PIKU-5R/016	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1838-Ganegama	1+60 0	1+63 0	LHS	0.3	D.M.R.Dissanayaka	Ilalpalamededara,Sunandapura	Drain Construction	30-Mar-21
LD/NW/PIKU-5R/017	Madella Junction to Ilalgama Road	73	Yes		Padewasnewara	Padewasnewara-West	1838-Ganegama	2+92 0	2+97 5	RHS	0.3	P.A.I.Wickramaratna	Ganegama,Sunandapura	Drain Construction	30-Mar-21
					Padewasnewara	Padewasnewara-West	1838-	2+81	2+92						

Annexure IV

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

Reporting period: **January/2021 to June/2021**

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

Target/Activity	Progress in January to June 2021	Cumulative progre June/2016 – June/2021	Status of activity/target [yet to commence, in progress, completed]																				
Output 1: Road conditions between the selected rural communities and socioeconomic centers improved																							
Activity 1.1: For 3,400 km of rural roads, conduct community consultations and integrate findings into the final design, addressing issues of (i) road safety and EWCD features, (ii) construction impact and mitigation measures, and (iii) social and environmental impact and mitigation measures																							
1..1.2: At least 35% female representation achieved in consultations related to the final designs QT2	<p>Guiding questions to report progress: What are the types of consultations conducted? How many participants? Male female composition?</p> <p>Already completed during Survey and Preliminary Engineering (SAPE) works.</p> <p>Community consultations</p> <table><tr><td>Type(s) of community consultation</td><td>[Please list out the types of consultations – e.g. transect walks, FGDs, community consultations</td></tr><tr><td>GRCs</td><td></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> <p>Source:</p>	Type(s) of community consultation	[Please list out the types of consultations – e.g. transect walks, FGDs, community consultations	GRCs		No of community consultations	05	Women	22	Men	87	% of women	20.2	<p>Please provide the same information from the project start to 1H2020.</p> <p>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.</p> <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> <p>This target already achived in Survey and Preliminary Engineering (SAPE) works</p>	No. of consultation sessions	198	No. of women in consultations	3092	No. of men in consultation	3917	% of women in consultation	79	Completed
Type(s) of community consultation	[Please list out the types of consultations – e.g. transect walks, FGDs, community consultations																						
GRCs																							
No of community consultations	05																						
Women	22																						
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No. of men in consultation	3917																						
% of women in consultation	79																						

	<p>Other guiding questions:36</p> <p>Please Ref. SAR -Table 5.4 / 5.5 / 5.9 - PIC Social Safeguards Activities During the Reporting Period (January to June 2021)</p> <p>Table 5.9. Details of Meetings and Public gathers held to resolve the Social Issues/ Requests/ Complaints with Other stakeholders held to resolve Social Issues/ Requests/ Complaints during the Month of January to June 2021.</p> <ul style="list-style-type: none">Were there specific requirements from women and men? <p>NO</p> <ul style="list-style-type: none">Any specific requirement from women with disabilities? <p>N/A</p>																																																								
1.1.3: Consultation findings are integrated into the final design	<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> <ul style="list-style-type: none">Please provide examples of the findings that were incorporated. <p>Please Ref; Table 9.2 in SAR : Details of Design Changers due to Public Complaints and Requests From January to June 2021.</p> <ul style="list-style-type: none">To what extent design features changed based on the consultations? <p>As much as possible there were incorporated into the design with community participation. The road dwellers who knows the drainage issues,inundation sections 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.</p> <ul style="list-style-type: none">Additional questions: Were there findings that could not be incorporated and why?	Total no. of consultation findings	521	No. of consultation findings incorporated into the final design	243	% of findings incorporated	46.64 %	<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> <p>GRC Committees which are being functioned in NWP and NCP</p> <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>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>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>PO 01</td><td>02</td><td>18</td></tr></table>	Total no. of consultation findings	4444	No. of consultation findings incorporated into the final design	3593	% of findings incorporated	80.85%	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	In Progress
Total no. of consultation findings	521																																																								
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PU 01	06	11																																																							
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PU 03	05	16																																																							
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AP 02	06	12																																																							
AP 03	04	12																																																							
AP 04	06	19																																																							
PO 01	02	18																																																							

	Rejected due to reasonable matters as they were beyond the scope of project framework, no provisions and technically not needed.	<table><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>	PO 02	03	26	PO 03	02	11	Total	87	242													
PO 02	03	26																						
PO 03	02	11																						
Total	87	242																						
1.1.4: Safety and elderly-women, children and disabled friendly features are integrated into the roads that are improved.	<ul style="list-style-type: none">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) <p>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.</p> <ul style="list-style-type: none">Testimonials on how these have empowered these groups. <p>GRC meetings, oftenly arranging forus group discussions and joint site visits.</p>	<p>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 drains, Rubble pitching walls, Guards stones, Embankment . improvements and etc.</p> <p>Above features were included for the significant sensitive areas which under EWCD.</p> <p>The Completed roads as at June 2021</p> <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>	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	In Progress
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NWP- PU-01	11	92.73 km																						
Total	161	777.73 km																						
1.1.5: Contractors trained as per training manual on gender and transportation (will be developed as per Output 2.2)	<p>A brief write up that discusses:</p> <ul style="list-style-type: none">How many trainings were conducted? <p>02</p> <ul style="list-style-type: none">Who conducted the training? <p>02 – SGRO & ESSO of PIC 02 and ESO & AESO of RDA (Orientation program on Environmental and Social Safeguards for the Retendered Packages of Kurunegala and Puttlam Disticts)</p> <ul style="list-style-type: none">How many participants? Sex-disaggregated data?	<p>Please Ref; Annexure VI, Table G</p>	Completed																					

Training Program	Male	Female	Female %
Oriantation Program Environmental and Social Safeguards – Puttlam District	20	04	17%
Oriantation Program Environmental and Social Safeguards – Kurunegala district	12	03	20%

Source:

- What were the contents of the training?
Awareness Programmes (Oriantation Program)

1. 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. Social Safeguards:

1. Public Complaint Register maintaining a Complaint Register and how to standardize it.

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

6. Implementation of Road Closure and Road Safety.

	<p>7.Pre-Crack Survey and submission of proper documents to the Engineer prior to the commencement of works.</p> <p><i>HIV/AIDS Programme – Occupational</i></p> <p>01. Current situation on HIV/AIDS and STD in Sri Lanka.</p> <p>02. Spreading of communicable and non-communicable diseases.</p> <p>03. Treatments and services of HIV/AIDS and STD Units in Hospitals/Counselling services.</p> <p>04. Responsibility of the Community to preventing the HIV/AIDS and STD and Social background on HIV/AIDS and STD.</p> <p><u>Environmental Safeguards:</u></p> <p>1. Environmental issues and mitigation procedures.</p> <p>2. Specifications about selecting Stockpile yards and Disposal yards.</p> <p>3. Procedures about tree removal and Re-planting programs.</p> <p>4. Submission of relevant Reports; SSEMAPs, EMCs, Tree planting reports and etc.</p> <p>5. Monthly Progressive Review Presentation and Monthly Progressive Report - Environmental</p> <ul style="list-style-type: none"> Any other important points learned from these trainings? <p>Please Ref: Annexure 07: Table H –SAR</p>		
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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	<table><tr><td>Total no. of consultation findings</td><td></td></tr><tr><td>No. of consultation findings incorporated into the final design</td><td>Do</td></tr><tr><td>% of findings incorporated</td><td>Do</td></tr></table>		Total no. of consultation findings		No. of consultation findings incorporated into the final design	Do	% of findings incorporated	Do			In progress														
	Total no. of consultation findings																								
	No. of consultation findings incorporated into the final design	Do																							
	% of findings incorporated	Do																							
<ul style="list-style-type: none">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 hierarchy. (Equal 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.)																									
<ul style="list-style-type: none">Were there recommendations that could not be integrated?																									
Yes, most of time.																									
1.2.2: Designs included paved shoulders, pedestrian crossings, and location of signage	Statistics on these details:		<table><tr><td>Package</td><td>Actual Road Length</td><td>Pedestrian Crossing</td><td>Sign Boards</td></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>		Package	Actual Road Length	Pedestrian Crossing	Sign Boards	PO1	50.76	31	638	PO2	73.36	35	845	PO3	49.55	22	223	Total	173.67	88	1706	In Progress
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	PO2	73.36			35	845																			
	PO3	49.55			22	223																			
	Total	173.67			88	1706																			
	How many paved shoulders, pedestrian crossings, and location of signage over a given number of kilometres?																								

<p>Within the reporting period no any completed roads handed over</p> <p>But there is Completed Roads with Approved Road Markings</p>							<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>	Package	Actual Road Length	Pedestrian Crossing	Sign Boards	AP1	85.39	56	1216	AP2	76.85	29	926	AP3	74.84	49	849	AP4	90.2	37	851	Total	327.28	171	3842																																											
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	Packag e No	Roa d ID	Actual Road Lengt h (km)	Paved Shoulders (km)	Pedestrian Crossings (Nos)	Sign Boards (Nos)	Example rumble strips) (Nos)																																																																			
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Activity 1.3: Encourage contractors to employ local women in road construction																																																							
<p>1.3.1: A communication campaign to inform and attract local women (especially from women-headed households) developed and implemented QT3</p>	<p>How was the communication campaign developed?</p> <ul style="list-style-type: none">Project staffs have published posters and notices by informing the job opportunities.Establishment of GRC formationsTransect walks/Refreshing transect walks at the beginningPublic Notices/ Green NoticesNotice/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.	<p>GRC Committees which are being functioned in NWP and NCP</p> <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>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>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>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>		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	<p>In progress</p>
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Total	87	242																																																					
<ul style="list-style-type: none">Describe the nature and type of campaign used. (Dunring the reporting periods those were not happened.)How were the women targeted through the campaign? Didn't do any specially campaigns.																																																							

	<p>But, the Contractors were passed the messages through grapevine concept.</p>	<p>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.</p>	
<p>1.3.2: Contractors meet core labor standards and work health and safety standards</p>	<ul style="list-style-type: none"> What are the labour, work health and safety standards in place? <p>Project comply with all applicable Labour laws and Regulations of Sri Lanka ADB Safeguards Policy Statements 2009 Global health and Safety precautions</p> <ul style="list-style-type: none"> How do contractors meet the standards? <p>Appointing qualified and experienced Safeguards team; ESOs, EO/SO, Safety Officer, Safety Manager etc.</p> <p>Implementing a Health, Safety and Traffic Management Plan and Awareness programmes; Toolbox meetings, Emergency preparedness, STD and NCD Awareness programmes(HIV/AIDS Programme).</p> <p>Covid Complaints officer monitor the health guidelines, which have been introduced by the Government. To avoid the COVID 19</p> <ul style="list-style-type: none"> How was this monitored and documented by the consultants? <p>Quantitatively and qualitatively monitoring processes are implemented daily basis.</p> <p>Presenting in the Monthly Progressive Review Meetings and reporting through Monthly Progress Reports by the Contractors.</p>		<p>In progress</p>

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 1H2021:

	Total	Male	Female	Female %
1H2021	332	332	0	-

Source:

Annexure VII Table F (B)

Performance Based Maintenance (PBM) January To June 2021

Table on the person days for women

In 1H2020:

	No of women	Days	Person days for women
1H2021		N/A	

• **Gender Status of NWP- PIC 2**

CRE's Office	15	9	38%
ARE's office - KU	15	5	25%
ARE's office - PU	10	5	33%
CE's Office KU-3R	11	4	27%
CE's office (KU4-R)	17	3	15%
CE's office (PU2-R)	11	2	15%
CE's office (PU3-R)	9	2	18%
Total	88	30	25%

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	N/A			
2H2020	N/A			

Source:

Table on the person days for women

In prior reporting periods:

	No of women (1)	Days (2)	Person days for women (1x2)
1H2017	N/A		
2H2017			
1H2018			
2H2018			
1H2019			
2H2019			
1H2020			

Source:

Gender status of Labour force of PIC2

In proress

		<table><tr><th rowspan="2">Semi-Annual Reporting Period</th><th colspan="2">Office works</th><th colspan="2">Construction sites</th><th rowspan="2">Female total %</th></tr><tr><th>Male</th><th>Female</th><th>Male</th><th>Female</th></tr><tr><td>July-December 2016</td><td>84.8</td><td>15.1</td><td>91.6</td><td>8.3</td><td>10.23</td></tr><tr><td>Jan-June 2017</td><td>85.5</td><td>14.5</td><td>89.7</td><td>10.3</td><td>12.99</td></tr><tr><td>July-December 2017</td><td>84.7</td><td>15.3</td><td>88.4</td><td>11.6</td><td>12.67</td></tr><tr><td>Jan.-June 2018</td><td>85.8</td><td>14.2</td><td>90.8</td><td>9.2</td><td>10.86</td></tr><tr><td>July-December 2018</td><td>88.3</td><td>11.7</td><td>86.3</td><td>13.7</td><td>12.84</td></tr><tr><td>Jan.-June 2019</td><td>89</td><td>11</td><td>93</td><td>07</td><td>09.29</td></tr><tr><td>July-December 2019</td><td>74</td><td>26</td><td>88</td><td>12</td><td>16.14</td></tr><tr><td>July-December 2020</td><td>43</td><td>16</td><td>408</td><td>55</td><td>14%</td></tr></table>	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	July-December 2020	43	16	408	55	14%	
Semi-Annual Reporting Period	Office works			Construction sites		Female total %																																																							
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1.4.2: Ensure contractors meet core labor standards and work health and safety standards	<ul style="list-style-type: none">What are the labour, work health and safety standards in place? <p>Project comply with all applicable Labour laws and Regualations of Sri Lanka ADB Safeguards Policy Statements 2009 Global health and Safety precausions COVID -19 Health Guide Lines</p> <ul style="list-style-type: none">How do contractors meet the standards? <p>Appointing qualified and experienced Safeguards team; ESOs, EO/SO, Safety Officer, Safety Manager etc.</p> <p>Implementing a Health, Safety and Traffic Management Plan and Awareness programmes; Toolbox meetings,</p>		In progress																																																										

	<p>Emergency preparedness, STD and NCD Awareness programmes(HIV/AIDS Programme).</p> <ul style="list-style-type: none"> How was this monitored and documented by the consultants? <p>Quantitatively and qualitatively monitoring processes are implemented daily basis.</p> <p>Presenting in the Monthly Progressive Review Meetings and reporting through Monthly Progress Reports by the Contractors.</p>																		
<p>1.4.3: 100% women employed for maintenance trained and provided with safety equipment QT5</p>	<p>Table with training for women employees in road maintenance</p> <p>1H 2021</p> <table> <tr> <th>No of women in maintenance</th><th>No of Women trained</th><th>% share of women trained</th><th>% of women with safety equipment</th></tr> <tr> <td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr> </table> <p>Source:</p> <ul style="list-style-type: none"> What are the safety equipments that are used by women? <p>PPE; Hard Hat, Construction Vest, Protective Boots, Gloves and Road cone</p>	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	<ul style="list-style-type: none"> Table with training for women employees in road maintenance <p>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.</p> <ul style="list-style-type: none"> Prior periods: <table> <tr> <th>No of women in maintenance</th><th>No of Women trained</th><th>% share of women trained</th><th>% of women with safety equipment</th></tr> <tr> <td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr> </table> <p>Source:</p> <ul style="list-style-type: none"> What are the safety equipments that are used by women? <p>PPE; Hard Hat, Construction Vest, Protective Boots, Gloves and Road cone</p>	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	In progress
No of women in maintenance	No of Women trained	% share of women trained	% of women with safety equipment																
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N/A	N/A	N/A	N/A																

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

1H2021

District	No of programmes	Communication method(s) used	Female	Male	% Female
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Due to COVID 19 pandemic no any awareness programmes conducted during the Januay to June-2021

- What were the contents of the awareness campaigns?

N/A

- What were the communication approaches chosen? Why?

N/A

- Which communication approaches were more successful?

Visual - Presentations

- What was participants' feedback?

N/A

Please provide additional information in annexures where necessary.

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

Reporting period	District	No of programmes	Communication method(s) used	Male	Female	% female
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Please Ref; Annexure VII – Table H

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

Package	No. of Participants		% Female
	Male	Female	
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%
AP-03	45	62	38.10%

- What were the contents of the awareness campaign?

-Environmental 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?

In progress

		<p>Visual - Presentations</p> <ul style="list-style-type: none">What was participants' feedback? <p>Averagely satisfied</p> <p>Please provide additional information in annexures where necessary.</p>																																																																																										
Activity 1.6: Provide awareness training on sexually transmitted diseases, including HIV, and on human trafficking for civil works employees and local communities																																																																																												
<p>1.6.1: At least three community awareness sessions per district, with more than 40% female participants, conducted QT7</p>	<p>Note: Please note that 3 awareness programmes per district should be conducted in which the project operates.</p> <p>Due to COVID 19 pandemic no any awareness programmes conducted during the Januay to June-2021</p> <p>1H2021: STDs including HIV:</p> <table><tr><th>District</th><th>No of program mes</th><th>Female</th><th>Male</th><th>% Female</th></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table> <ul style="list-style-type: none">Please also indicate in each programme the following –Did civil works employees participate? N/A.Did local communities participate? N/AWhat were the contents of the programmes? N/A	District	No of program mes	Female	Male	% Female						<p>Prior reporting periods: STDs including HIV:</p> <table><tr><th></th><th>District</th><th>No of programs</th><th>No of women</th><th>No of men</th><th>% of women</th></tr><tr><td>1H2017</td><td colspan="5" rowspan="8">Please Ref. Annexure VI – Table D</td></tr><tr><td>2H2017</td></tr><tr><td>1H2018</td></tr><tr><td>2H2018</td></tr><tr><td>1H2019</td></tr><tr><td>2H2019</td></tr><tr><td>1H2020</td></tr><tr><td></td></tr></table> <p>Source:</p> <p>Prior reporting periods ; Health and HIV awareness programs for local communities</p> <table><tr><th>District</th><th>No of workshops</th><th>F</th><th>M</th><th>T</th><th>F %</th></tr><tr><td>Kurunegala</td><td>05</td><td>135</td><td>745</td><td>880</td><td>15.3</td></tr><tr><td>Puttalam</td><td>03</td><td>47</td><td>311</td><td>358</td><td>13.1</td></tr><tr><td>Anuradapura</td><td>04</td><td>96</td><td>669</td><td>765</td><td>12.5</td></tr><tr><td>Polonnaruwa</td><td>03</td><td>118</td><td>511</td><td>629</td><td>18.7</td></tr><tr><td colspan="6">Public Programs</td></tr><tr><td>Kurunegala</td><td>01</td><td>32</td><td>46</td><td>78</td><td>41.0</td></tr><tr><td>Puttalam</td><td>02</td><td>95</td><td>161</td><td>256</td><td>37.1</td></tr><tr><td>Anuradapura</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr><tr><td>Polonnaruwa</td><td>02</td><td>85</td><td>92</td><td>177</td><td>48.0</td></tr></table>		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		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	In progress
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	<p>Please Ref; Annexure VI</p> <ul style="list-style-type: none"> What were the methods of delivery? E.g. Workshop, group activities, lectures <p>N/A</p> <ul style="list-style-type: none"> How long were the awareness programmes? <p>N/A</p> <ul style="list-style-type: none"> Who conducted the programme? <p>N/A</p> <ul style="list-style-type: none"> What was the response from the participants? <p>N/A</p> <p>Please provide additional information in annexures where necessary.</p> <p><i>Note: If STD and Human Trafficking programmes are done together use only one table.</i></p> <p><i>Note: If road safety, STD and human trafficking programmes are done together, then use one table for both 1.5.1 and 1.6.1.</i></p>		
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1.6.1: Awareness training on an annual basis for civil works employees by all contractors conducted QT8	<p>Note: This activity refers to the awareness programmes in relation to STDs including HIV and Human Trafficking</p> <p>2021:</p> <table><tr><th>Contractor package</th><th>No of trainings</th><th>Male</th><th>Female</th><th>Female %</th></tr><tr><td>N/A</td><td></td><td></td><td></td><td></td></tr></table> <p>Source:</p>	Contractor package	No of trainings	Male	Female	Female %	N/A					<p>Note: This activity refers to the aware ness programmes in relation to STDs including HIV and Human Trafficking</p> <table><tr><th>Date</th><th>Package</th><th>Male</th><th>Female</th><th>% female</th></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>2020 H2</td><td>KU3R</td><td>129</td><td>21</td><td>14</td></tr><tr><td>Total</td><td>-</td><td>864</td><td>479</td><td>36%</td></tr></table> <p>Source: Previous SAR</p>	Date	Package	Male	Female	% female	2018 H1	KU-03	46	32	41	2018 H1	PO-03	58	39	40.2	2018 H1	PU-02	73	12	14.1	2018 H1	PU-01	88	83	48.5	2018 H1	PO-02	34	46	57.5	2018 H2	PO-01	49	21	30	2018 H2	KU- 02	74	25	25.2	2018 H2	KU-05	63	67	51.5	2018 H2	KU-01	32	11	26	2018 H2	AP-01	82	55	40.1	2018 H2	KU-04	52	17	24.6	2018 H2	AP-02	37	28	43.1	2019 H1	AP-03	47	22	31.9	2020 H2	KU3R	129	21	14	Total	-	864	479	36%
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Output 2: Capacity of road agencies enhanced																																																																																												
Activity 2.1: Appoint social and gender focal points at contractor, consultant, and employer levels																																																																																												
2.1.2: One gender and social focal staff for each PIC QT10	<ul style="list-style-type: none">Male or female? FemaleEducational Background? (Only area of expertertise) Post graduate Qualifications	<p>Male</p> <p>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.</p>																																																																																										
		Completed																																																																																										

	<ul style="list-style-type: none">Experience in relation to gender and social inclusion? 11 Years Experience – as Environmental Officer – Central Environmental Authority. -Previously worked as a Resettlement Officer – CEP 02 -Environmental and Social Officer at KU 03 Package at Kurunegala (iRoad Project – NWP)	The DSESA appointed as the District Social and Environmental Safeguards Assistant for Puttalam District at PIC 02 with effect from 01 st of February 2021.																												
2.1.3: One gender and social focal staff for each contractor package QT11	<table><tr><th>Contract package</th><th>Gender and social focal appointed (Yes/No)</th><th>Male/Female</th></tr><tr><td>KU 3 (R)</td><td>Yes</td><td>Female</td></tr><tr><td>KU4-R1</td><td>Yes</td><td>Male</td></tr><tr><td>KU4-R2</td><td>Yes</td><td>Male</td></tr><tr><td>KU4-R3</td><td>Yes</td><td>Male</td></tr><tr><td>KU 5 (R)</td><td>Yes</td><td>Female</td></tr><tr><td>PU2-R1</td><td>Yes</td><td>Male</td></tr><tr><td>PU2-R2</td><td>Yes</td><td>Male</td></tr><tr><td>PU3R</td><td>Yes</td><td>Male</td></tr></table> <p>Any additional information:</p> <ul style="list-style-type: none">Educational background? <p>Graduates and reading M.Sc. (Only area of expertise)</p> <ul style="list-style-type: none">Experience in relation to gender and social inclusion? <p>Previously worked as ESOs positions.</p>	Contract package	Gender and social focal appointed (Yes/No)	Male/Female	KU 3 (R)	Yes	Female	KU4-R1	Yes	Male	KU4-R2	Yes	Male	KU4-R3	Yes	Male	KU 5 (R)	Yes	Female	PU2-R1	Yes	Male	PU2-R2	Yes	Male	PU3R	Yes	Male		Completed
Contract package	Gender and social focal appointed (Yes/No)	Male/Female																												
KU 3 (R)	Yes	Female																												
KU4-R1	Yes	Male																												
KU4-R2	Yes	Male																												
KU4-R3	Yes	Male																												
KU 5 (R)	Yes	Female																												
PU2-R1	Yes	Male																												
PU2-R2	Yes	Male																												
PU3R	Yes	Male																												
2.1.4: Semiannual reports submitted on GAP monitoring include sex-disaggregated data and report progress against targets	<p>1H2021:</p> <table><tr><th>Reporting period</th><th>GAP report Submitted</th><th>Sex-disaggregated data adequately provided</th></tr><tr><td>1H2021</td><td>yes</td><td>yes</td></tr></table> <p>Note: Indicate yes/no in columns 2 and 3</p>	Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided	1H2021	yes	yes	<p>Prior reporting periods:</p> <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></table> <p>Note: Indicate yes/no in columns 2 and 3</p>	Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided	1H2017	yes	yes	2H2017	yes	yes	1H2018	yes	yes	2H2018	yes	yes	Completed						
Reporting period	GAP report Submitted	Sex-disaggregated data adequately provided																												
1H2021	yes	yes																												
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1H2017	yes	yes																												
2H2017	yes	yes																												
1H2018	yes	yes																												
2H2018	yes	yes																												

		1H2019	yes	yes		
		2H2019	yes	yes		
		1H2020	yes	yes		
		2H2020	yes	yes		
Activity 2.3: Develop and promote an online web application for grievance reporting by local communities using local languages						
2.3.3: Information campaign conducted for raising community awareness on the use of the application	<ul style="list-style-type: none">Was the information campaign conducted? No.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 activitiesHow 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 <p>There is no any App for this process. But, if it is going to be launched an App, it may be a very useful.</p>				In progress	

Annexure : V

CSR Activity : Access rehabilitation of the Sri Abhinawarama Temple, Palasola , Madurankuliya.

Date : 23rd March 2021

Location : Road ID 13, CH 1+440 RHS

Program Description:

Sri Abhinavarama temple is the only Buddhist temple located in the Palasola junction to mukkuhoduwawa 100 acres road. There are few Buddhist families gather to the temple for worshipping purpose, especially in the poya days. The main difficulty faced them is the unavailability of better access to the temple.

Considering all these aspects under the recommendation by the Employer and Engineer, we have pleased to complete that task under the CSR program.

Acknowledgement:

We would like to acknowledge the communities participated in this program including Employer and Engineer, Secretary and President of the contribution council-Shri Abhinawarama Temple, Project Manager, Staff of road ID 13 and those who supported in numerous ways to succeed this program.

The Photographs of the Program are attached in Annex 01.

Prepared By: Environmental & Social Officer (PU2-R1)

Edward and Christie (pvt) Ltd.

ANNEXURE 1



Blocked foot path/ access at CH:1+440 RHS



During the construction of access



Completed/Partly completed access

Annexure V ; CSR II

CSR Activity : Re painted the faded pedestrian crossing

Date : 6th April 2021

Location : Road ID 28, in front of Udahegama Primary School – CH 9+600

Program Description:

Faded and very low visibility of pedestrian crossing located at RDID 28 – in front of Udahegama Primary School was requested to re-paint by the principal of the school and the Police station of Rasnayakapura.

There are lot of students, teachers, parents, ICC site staff & other pedestrians are crossing road as it is a junction and should be visible to the all drivers and bike riders to avoid accidents on the road.

Considering all these aspects under the recommendation by the Employer and Engineer we have pleased to complete that task under the CSR program.

It has been ensured the all pedestrians are able to cross securely now for their day to day works as well as for school children & the teachers.

Acknowledgement:

We would like to acknowledge the communities participated in this program including Employer and Engineer, Police station of Rasnayakapura, Project Manager, GN of Udahegama Division, Site Engineer and the staff of road ID 28, ESO and those who supported in numerous ways to succeed this program.

The Photographs of the Program are attached in Annex 01.

Prepared By: Environmental & Social Officer (KU4-R3)

International Construction Consortium (pvt) Ltd.

ANNEXURE 1



Faded and low visibility of pedestrian crossing at Udahenegama Primary School - RDID28 / CH -9+600



After completion of re painting the pedestrian crossing as CSR-1 on April 2021

Annexure V; III CSR

CSR Activity : Re painted the faded pedestrian crossing (CSR-02)

Date : 6th April 2021

Location : Road ID 28, in front of Rasnayakapura Central College – CH 17+400

Program Description:

Faded and very low visibility of pedestrian crossing located at RDID 28 – in front of Rasnayakapura Central College was requested to re-paint by the principal of the school and the Police station of Rasnayakapura.

There are lot of students, teachers, parents and other users are crossing road as it is adjacent to the Rasnayakapura town area as well. It should be visible to the all drivers and bike riders to avoid accidents on the road.

Considering all these aspects under the recommendation by the Employer and Engineer we have pleased to complete that task under the CSR program.

It has been ensured the all pedestrians are able to cross securely now for their day to day works as well as for school children, teachers, parents & all other users.

Acknowledgement:

We would like to acknowledge the communities participated in this program including Employer and Engineer, Police station of Rasnayakapura, Project Manager, GN of Udahenagama Division, Site Engineer and the staff of road ID 28, ESO and those who supported in numerous ways to succeed this program.

Package	Date	Location	Social work/Programs Conducted	Objective/s	No. of Participants / Beneficiaries	
					Male	Female
KU4-R3	6/4/2021	17+400 / Road ID 28	Request to re-paint the faded pedestrian crossing in front of Rasnayakapura central college	Prevention of road accidents	8	4

The Photographs of the Program are attached in Annex 01.

Prepared By: Environmental & Social Officer (KU4-R3)

International Construction Consortium (pvt) Ltd.

ANNEXURE 1



Faded and low visibility of pedestrian crossing at Rasnayakapura Central College - RDID28 / CH -17+400



After completion of re painting the pedestrian crossing as CSR-2 on 6th April 2021

Annexure VI : Gender Status PIC-2

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
January- 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
January-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
January- June 2019	89	11	93	07	09.29
July- December 2019	74	26	88	12	16.14
July- December 2020	43	16	408	55	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,Hingurgoda	120	40	160
AP-04	14.07.2017	Hurulusewana Hotel,Kahatagasdigiya	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 : For all Completed Roads with Approved Road Markings

Package No	Road ID	Actual Road Length (km)	Paved Shoulders (km)	Pedestrian Crossings (Nos)	Sign Boards (Nos)	Other special road markings 1 (example rumble strips) (Nos)
KU3-R	20	5.040	10.080	2	43	3
	37	3.140	6.280	1	30	0
	84	3.550	7.100	1	24	1
	87	7.693	11.542	0	16	2
	38	7.170	14.340	3	52	2
Total		26.593	49.342	7	165	8
KU5-R	26	10.93	350 m	07	91	12
	61	4.94	485 m	03	118	18
	77	4.12	-	-	15	-
Total		19.99	835 m	0	224	30

Table E. Awareness campaigns launched per district

Reporting period	District	No of programs	Communications 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
	Olonnaruwa	02	Awareness for school children	100	91	47.6

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

Performance Based Maintenance (PBM) January To June 2021

Date	location/Road ID No		Activity carried out	Human Resources(Number of Persons)					Remarks
	Rd ID	Chanage		Supervisor	Labour		Male	Female	
					Skilled	Unskilled			
21/01/07	7	0+000-4+000	weeding	1	0	1	3	0	completed
21/01/07	7	3+500- 4+ 000	Shoulder correction	1	0	1	3	0	completed
	7	4+000-10+000	weeding	1	0	1	3	0	completed
No Work : 21/01/09 to 21/01/11									
21/01/12	7	0+000-3+000	weeding	1	0	1	2	0	completed
21/01/12	43	10+500-13+000	Culvert Cleaning	1	0	1	3	0	completed
21/01/13	7	7+000-9+000	Culvert Cleaning & weeding	1	0	1	2	0	completed
21/01/13	43	4+000-10+500	Culvert cleaning	1	0	1	3	0	completed

Date	location/Road ID No		Activity carried out	Human Resources(Number of Persons)					Remarks
	Rd ID	Chanage		Supervisor	Labour		Male	Female	
					Skilled	Unskilled			
21/01/14	7	8+500-11+000	Culvert cleaning	1	0	1	2	0	completed
21/01/14	43	10+500-13+000	Culvert cleaning	1	0	1	3	0	completed
21/01/15	7	7+000-10+500	weeding	1	0	1	2	0	completed
21/01/15	44	0+000-5+000	Fixing sign board & shoulder correction	1	0	1	3	0	completed
21/01/16	7	4+300-6+300	Shoulder correction	1	0	1	2	0	completed
No Work : 21/01/17									
21/01/18	7	1+150-6+300	Shoulder correction	1	0	1	2	0	Completed
21/01/18	7	8+000-13+000	weeding	1	0	1	2	0	Completed
21/01/19	7	0+000-5+000	weeding	1	0	1	2	0	Completed
21/01/19	43	5+000-13+000	Fixing sign board	1	0	1	2	0	Completed
No work:21/01/20									
21/01/21	44	6+000-7+000	Shoulder correction	1	0	1	3	0	Not completed
21/01/22	44	4+500-6+000	Shoulder correction	1	0	1	3	0	Not completed
21/01/23	44	0+000-End	Shoulder correction	2	0	2	3	0	Not completed
21/01/24	44	0+000-End	weeding	2	0	2	2	0	completed
21/01/25	44	0+000-End	Culvert cleaning	1	0	1	1	0	completed
21/01/25	43	10+000-end	Shoulder correction	1	0	1	1	0	Not completed
21/01/26	43	0+000-10+000	Shoulder correction	2	0	2	3	0	Not completed
21/01/27	43	5+000-7+000	weeding	2	0	2	3	0	completed
21/01/28	43	0+000-End	weeding & Sign board	2	0	2	3	0	completed
21/01/29	8	0+000-End	Culvert cleaning & weeding	2	0	2	3	0	completed
21/01/30	8	0+000-End	Sign board correction	2	0	2	3	0	completed
No work:21/01/31									
21/02/01	11	0+000-End	Fixing sign board & weeding	2	0	2	3	0	completed
21/02/02	12	0+000-End	weeding	1	0	1	1	0	Not completed

Date	location/Road ID No		Activity carried out	Human Resources(Number of Persons)					Remarks
	Rd ID	Chanage		Supervisor	Labour		Male	Female	
					Skilled	Unskilled			
21/02/02	6	0+000-End	weeding & culvert cleaning	1	0	1	2	0	completed
21/02/03	14	0+000-End	weeding	1	0	1	2	0	completed
21/02/03	15	0+000-End	weeding	1	0	1	2	0	completed
No work:21/02/04									
21/02/05	7	0+000-13+000	weeding	1	0	1	2	0	completed
21/02/06	1	0+000-5+000	weeding	2	0	2	3	0	completed
No work: 21/02/07									
21/02/08	1	0+000-End	culvert cleaning	2	0	2	4	0	completed
21/02/09	1	0+000-End	weeding	2	0	2	4	0	completed
21/02/10	5	8+000-12+000	weeding	2	0	2	4	0	completed
21/02/11	5	4+000-3+000	weeding	2	0	2	4	0	completed
21/02/12	5	0+000-4+000	weeding	2	0	2	4	0	completed
21/02/13	12	0+000-end	weeding	1	0	1	3	0	completed
No work: 21/02/14 to 21/02/15									
31/02/16	5	0+000-4+000	Shoulder correction	2	0	2	4	0	completed
21/02/17	5	4+000	Shoulder correction	2	0	2	4	0	completed
21/02/18	5	0+000-1+000	Shoulder correction	2	0	2	4	0	completed
21/02/18	1	0+000-1+001	Shoulder correction	2	0	2	4	0	completed
21/02/19	5	0+000-1+500		2	0	2	4	0	completed
21/02/20	12	0+000-End	culvert cleaning	1	0	1	4	0	completed
21/02/21	1	0+000-End	Shoulder correction	2	0	2	4	0	completed
21/02/21	6	0+000-End	Shoulder correction	2	0	2	4	0	completed
21/02/22	5	0+000-End	Shoulder correction	1	0	1	4	0	completed
21/02/23	12	0+000-End	Shoulder correction	1	0		4	0	completed
21/02/24	12	0+000-End	culvert painting	1	0		4	0	completed
21/02/25	12	0+000-End	Sign board correction	1	0		4	0	completed
No work:21/02/26 to 21/06/02									
21/06/8	6	0+000-End	culvert cleaning & painting	1	0		3	0	Processing

Date	location/Road ID No		Activity carried out	Human Resources(Number of Persons)					Remarks
	Rd ID	Chanage		Supervisor	Labour		Male	Female	
					Skilled	Unskilled			
21/06/9	6	0+000-End	culvert cleaning & painting	1	0		3	0	Processing
No works 21/06/10 to 21/06/29									
21/06/30	5	0+000-End	culvert cleaning & painting	1	0		3	0	

Workshops Held

Workshops Held from 2016 – 2018

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

No	Description	Date	Venue
9	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PU2 Contractor Puttalam, Consultant & Client	27/03/2017	Palihawadana Reception, Hall Poththukulama Pallama
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, Kahatagasdigiya.

No	Description	Date	Venue
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

No	Description	Date	Venue
33	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad KU4 Contractor Kurunegala, Consultant & Client	16/12/2017	Hotel Samara Heritage – Galgamuwa
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 PU2 Contractor, Consultant & Client	20/02/2018	Anamaduwa, Sudampaya, Sammanthrana Hall
38	Workshop on HIV-AIDS Awareness Programme by Contractor Present: iRoad PU1 Contractor, 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

No	Description	Date	Venue
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

Workshops for new packages

Table 8.2 Workshops For New Packages (KU3-R, KU4-R, KU5-R, PU2-R)

No	Description	Date	Venue
59	Training on Gender Action Plan and Implementation	06/02/2020 &	Hotel the Golden Crown
60	An Orientation programme for new Contractors about 'Environmental and Social Safeguards Compliance in	28/05/2020	CE's Office-KU3-R
61	An Orientation programme for new Contractors about 'Environmental and Social Safeguards Compliance in	02/06/2020	CE's Office-KU5-R
62	An 'Awareness program on Environmental and Social Safeguards - No. 01'	21/07/2020	CRE's Office-PIC02
63	Workshop on HIV-AIDS Awareness Program by Contractor.	04/09/2020	Vocational Training Institute
64	An 'Awareness program on Environmental and Social Safeguards - No. 02'	17/09/2020	CRE's Office-PIC02
65	An Orientation programme for new Contractors about 'Environmental and Social Safeguards Compliance in iRoad'	24/02/2020	CE's Office-PU2-R
66	An Orientation programme for new Contractors about 'Environmental and Social Safeguards Compliance in iRoad'	25/02/2020	CE's Office-KU4-R