



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
December 2018

SRI: Integrated Road Investment Program

— Tranche 2, 3 & 4

PIC 02 – North Western and North Central Provinces

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

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Asian Development Bank

ADB FUNDED INTEGRATED ROAD INVESTMENT PROGRAM

SEMI ANNUAL SOCIAL COMPLIANCE MONITORING REPORT NORTH CENTRAL & NORTH WESTERN PROVINCES



July-December 2018

REPORT PREPARED BY
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In Association with
RESOURCES DEVELOPMENT CONSULTANTS
On behalf of
Road Development Authority
Ministry of Highways, Road Development
and Petroleum Resources Development
Submitted to
Asian Development Bank



In Association with

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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
CO	Colony Officer
DSO	Divisional Secretaries Office
DSDs	Divisional Secretariat Divisions
EWCD	Elderly Women Children Disabled
EARF	Environmental Assessment and Review Framework
ESDD	Environmental & Social Development Division
ESO	Environmental and Social Officer
ES	Environmental Specialist
FAM	Facility Administrative Manual
GRM	Grievance Redress Mechanism
GAP	Gender Action Plan
GNDs	Grama Niladari Division
GN	Grama Niladari
HIV	Human Immunodeficiency Virus
IPP	Indigenous Peoples Plan
IPPF	Indigenous Peoples Planning Framework
IR	Involuntary Resettlement
i Road	Integrated Road Investment Project
LD	Land Donation
MO	Mahaweli Officer
MOU	Memorandum of Understanding
MFF	Multi Tranche Financing Facility

NCP	North Central Province
NWP	North Western Province
PPTA	Project Preparatory Project Assistance
PE	Project Engineer
PIU	Project Implementation Unit
PD	Project Director
RE	Resident Engineer
RSA	Road Safety Awareness
ROW	Right of Way
SAPE	Survey & Preliminary Engineering Consultancy
SSO	Social Safeguard Officer
SGRS	Social/Gender/Resettlement Specialist
SPS	Safety Policy Statement

1.0 Introduction

1.1 Background of the Programme

1.1.1 Integrated Road Investment (iRoad) program is mainly focusing on rural roads which are maintained by Provincial Councils and Pradeshiya Saba's. This development effort is very significant since Road Development Authority have taken the responsibility for developing these roads which were belonged to local authorities. Since the population in rural and semi-urban areas are increasing gradually, it is unavoidable that the need of improving linkages with the main cities and city centers to grasp new knowledge and technologies. Still the 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 the past years and its rural population, consisting mainly of agrarian folk, is facing immense difficulties due to the very poor condition of the transport infrastructure. This has greatly hindered the spread of economic activities, restricted access to basic health and education resources as well as access to vital markets for procuring basic requirements as well selling their produce.

1.1.2 The Government has addressed this problem by implementing a country wide rural road investment program. The iRoad program which was initiated by the Road Development Department Authority (RDA) under the Ministry of Highways, Road Development and Petroleum Resources Development to improve transport connectivity between rural communities and socioeconomic centers. iRoad program intends to connect 1,000 Grama Niladari Divisions (GNDs) throughout the country as rural hubs and link them to the trunk road network through improving the rural road network to all weather standards and operating a sustainable trunk road network of at least fair condition.

1.1.3 The program mainly focuses on the rehabilitation of existing carriageways to suit all weather conditions. 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). The Resettlement Framework (RF) developed for the program provides guidelines of all social safeguards (including aspects of voluntary land donation) requirements that need to be fulfilled under the program by all social safeguard activities. In line with the guidelines given in the RF, project 4 and 5 of iRoad program will only develop the roads with in the available Right of Way (ROW). However, if there is a need to take small strips of land from either side of the road for improvements to road safety or drainage, such taking will be done based on the process of "Voluntary Land Donation". The Grievance Redress Mechanism (GRM) has been setup to hear any suggestions, comments or complaints from public regarding the road rehabilitation and improvement works. Transect walks surveys have been conducted during Survey and Preliminary Engineering (SAPE) works as a public participation tool for the four and five projects, 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 Safeguard Policy Statement 2009 (SPS).

1.2 The Purpose and the structure of this Report

1.2.1 Complying with contractual requirements as recommended in the section vii of the RF, semiannual monitoring reports are to be prepared and submitted by the Project Implementing Consultant (PIC) to RDA, and for further submission to ADB. This Semi-Annual Report briefs the progress of social safeguard activities implemented by the Contractors, Project Implementing Consultants (PIC2) and Project Implementing Units (PIUs) of North Central and North Western Provinces from July to December of 2018. First section of this report is the introduction which explains the project background, reserved loan for each package, summary of each contract package, and the staffing setup of PIU, PIC2 and the Contractors. Section two reports on the progress of civil works during the reporting period, and 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. Section five briefs the monitoring of social safeguard compliances at field level while the section six summarizes the issues observed and the status of compliance. Section seven reports the progress in donating lands, and section eight describes coordinating with line agencies. In the Section nine includes a description of public consultations and information dissemination while Section ten includes the programs and activities related to enhance the social environment, including Corporate Social Responsibility (CSR) works. The conclusion and recommendations are discussed under chapter 11.

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

1.3.1 As mentioned above PIU, PIC and Contractor are the key actors of implementation and monitoring social safeguard activities of iRoad program during the period of project implementation. 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 the July to end of December of 2018, reporting period. Key officials who directly involved in the task are in the table below.

Table No. 1.3.1

Key staff of Social Safeguard activities

PIU	Social Safeguard Officer Assistant Social Safeguard Officer (SSO,ASSO)	From July- 2016 and up to end of the Project in NWP and NCP PIUs	
PIC2	Social/Gender/Resettlement Specialist (SGRS)	From June 2016 to June 2019	
	Four District Social/Environmental Assistants – RE offices	From Jan-March 2018 to end of June 2019	
	One Environmental/Social Safeguard Officer (ESSO)– TL Office	From February 2017 to End of June 2019	
Contractor		Environmental & Social Officer (ESO)	As at end of December 2018 there were 17 ESOs in 15 packages in two projects.

1.4 Summary of Each Contract Package

1.4.1 iRoad Programme will upgrade and improve approximately 1206 km of rural access roads in the NWP & 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 Central and North Western Provinces. The PIC2 Consultant provides construction supervision services for fifteen (15) CRC's in Anuradhapura, Polonnaruwa, Puttalam and Kurunegala districts in NCP and NWP. Number of contract packages, accepted contract amount, date of commencement, total lengths of roads and progress as at end of December 2018, in each contract are summarized in tables below. Initial construction is to be completed over the first 2 years followed by a 3 years' performance based maintenance period.

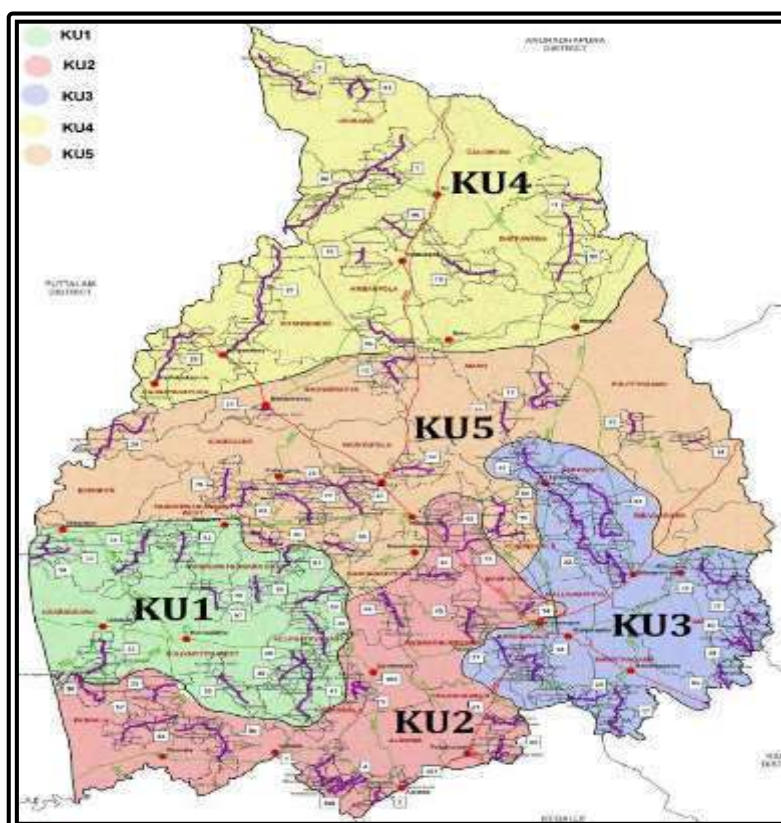
The Five (5) CRCs in Kurunegala District are listed in Table 2.1

Table 1.4.1: CRCs in Kurunegala District

No	Contractor	Accepted Contract Amount (LKR)	Cost to completion as at December 2018 (LKR)	Commencement Date	EOT Period	New Completion Date with EOT	Road Length (km)/(nos.)
KU1	MAGA Engineering PLC	2,005,790,082.72	1,855,195,883.81	01/08/2016	184 Days	31/01/2019	83.29/16
KU2	KDAW-BMG JV	2,124,166,266.00	2,074,315,299.90	01/08/2016	241 Days	29/03/2019	100.45/19
KU3	Ranken	1,976,721,917.95	1,970,612,536.58	01/08/2016	357 Days	23/07/2019	89.88/12
KU4	VVK Construction	2,091,174,540.00	1,917,632,534.62	01/08/2016	425 Days	30/09/2019	105.83/12
KU5	Ranken	1,996,560,050.43	1,929,219,115.56	01/08/2016	364 Days	30/07/2019	99.85/17

The locations of the 485.00 km (76 Nos.) roads in Kurunegala Districts are shown in **Map 1.1** below.

Map 1.1: Locations of 485.00 km (76 Nos.) roads in Kurunegala District



The Three (3) CRCs in Puttalam District are listed in Table 1.4.2

Table 1.4.2: CRCs in Puttalam District

No	Contractor	Accepted Contract Amount (LKR)	Cost to completion as at December 2018 (LKR)	Commencement Date	EOT Period	New Completion Date with EOT	Road Length (km)/(nos.)
PU1	Ranken	1,706,320,523.61	1,528,656,836.02	01/08/2016	273 Days	30/04/2019	92.50/11
PU2	VVK Construction	1,463,917,284.00	1,303,639,714.35	01/08/2016	426 Days	30/09/2019	74.09/11
PU3	VVK Construction	1,210,355,904.00	850,961,270.16	01/08/2016	184 Days	31/01/2019	48.37/15

The locations of the 220.00 km (38 Nos.) roads in Puttalam Districts are shown in **Map 1.2** below.



The Four (4) CRCs in Anuradhapura District are listed in Table 1.4.3

Table 1.4.3: CRCs in Anuradhapura District

No	Contractor	Accepted Contract Amount (LKR)	Cost to completion as at December 2018 (LKR)	Commencement Date	EOT Period	New Completion Date with EOT	Road Length (km)/(nos.)
AP1	MAGA Engineering PLC	1,656,915,760.00	1,472,422,749.36	01/08/2016	184 Days	31/01/2019	85.09/17
AP2	MAGA Engineering PLC	1,824,178,003.20	1,598,474,135.99	01/08/2016	184 Days	31/01/2019	76.96/12
AP3	MAGA Engineering PLC	1,492,772,165.28	1,584,486,896.22	01/08/2016	184 Days	31/01/2019	82.71/12
AP4	MAGA Engineering PLC	1,635,133,956.00	1,430,172,199.47	01/08/2016	153 Days	31/12/2018	90.30/19

The locations of the 330.00 km (60 Nos.) roads in Anuradhapura Districts are shown in **Map 1.3** below.

Map 1.3: Locations 330.00 km (60 Nos.) roads in Anuradhapura District

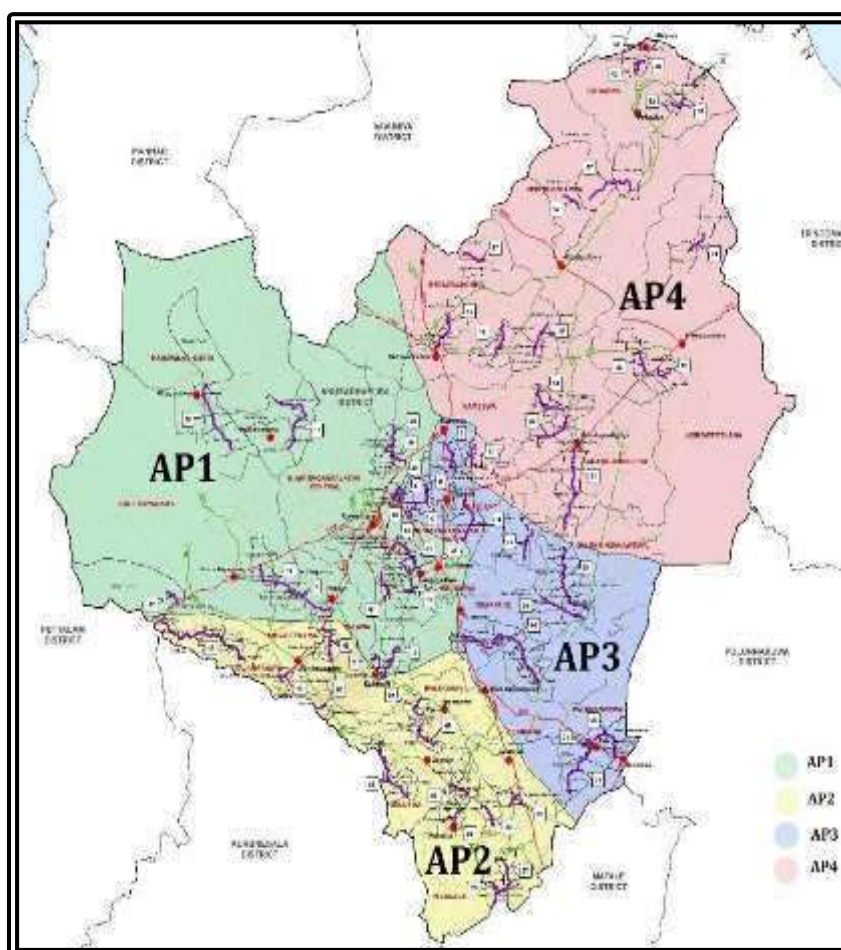


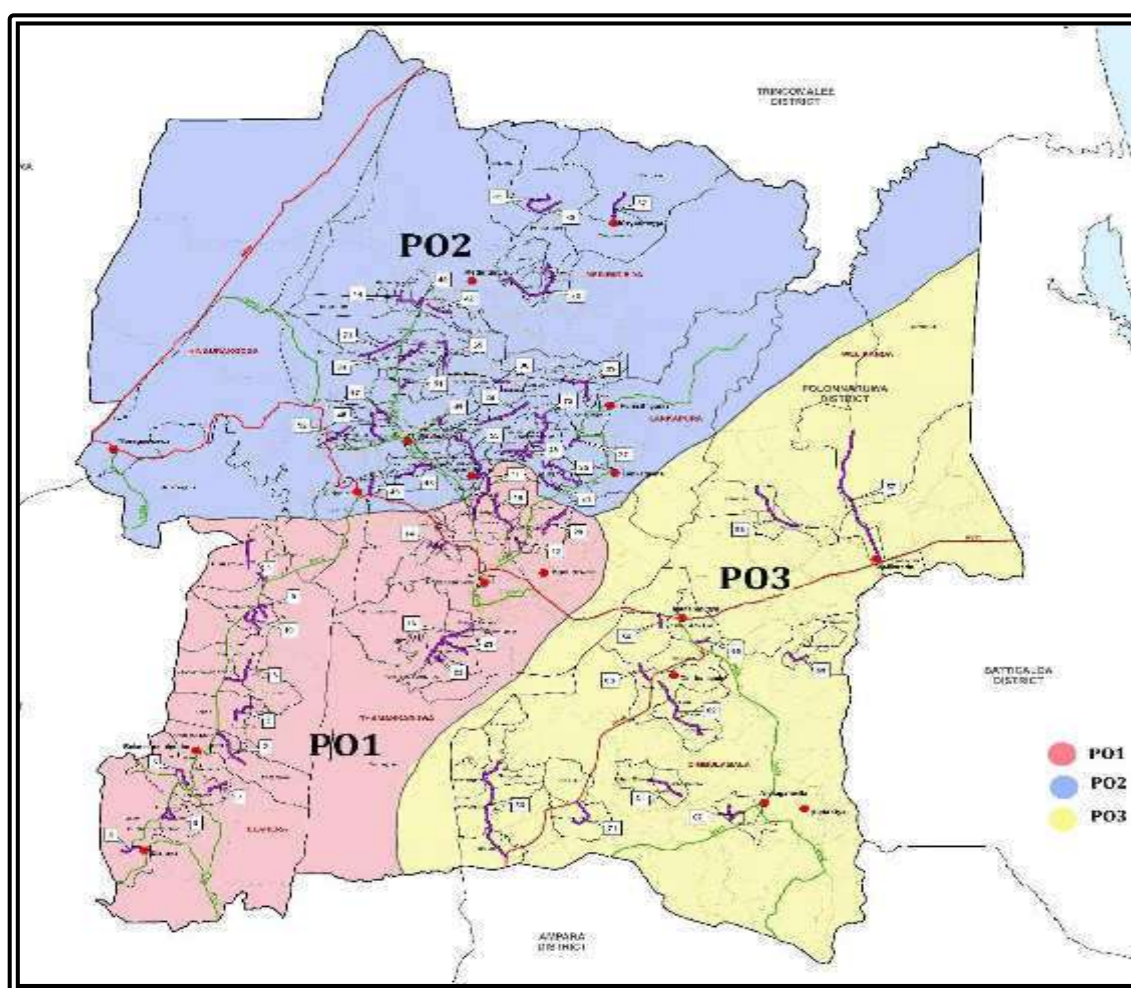
Table 1.4.4 CRCs in Polonnaruwa District

The Three (3) CRCs in Polonnaruwa District are listed in Table 1.4.4

No	Contractor	Accepted Contract Amount (LKR)	Cost to completion as at December 2018 (LKR)	Commencement Date	EOT Period	New Completion Date with EOT	Total (km)/(nos.)
PO1	MAGA Engineering PLC	1,158,532,987.42	1,028,656,368.99	01/08/2016	63 Days	02/10/2018	51.26/18
PO2	MAGA Engineering PLC	1,483,692,044.52	1,297,776,614.35	01/08/2016	145 Days	23/12/2018	72.79/25
PO3	Tissa – AMSK Construction	1,249,343,460.00	1,137,136,439.78	01/08/2016	92 Days	31/10/2018	49.41/11

The locations of the 170.00 km (55 Nos.) roads in Polonnaruwa Districts are shown in **Map 1.4** below.

Map 1.4: Locations of 170.00 km (55 Nos.) roads in Polonnaruwa District



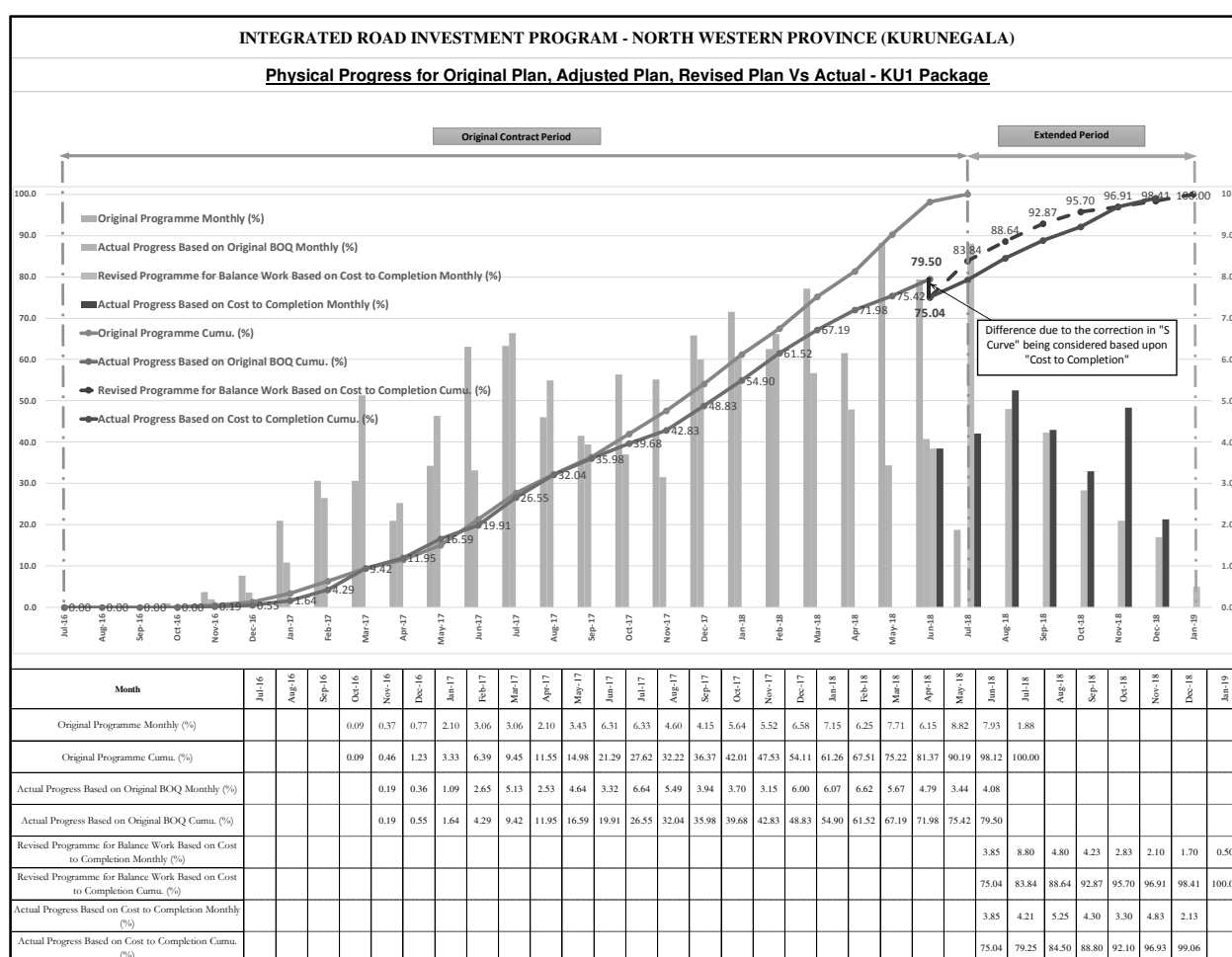
Progress of Civil Works Contracts

2. Present Status of CRC Contracts - North Western Province

2.1 CRC's in Kurunegala & Puttalam Districts

2.1.1 Contract KU1 - Contractor Maga Engineering PLC

2.1.1.1 The Contract Package KU1 consists of 16 roads totaling 83.29 km and the accepted contract value is LKR 2,005,790,082.00. The Contractor has provided the Engineer's facilities as per the contract. The Resident Engineer's Office is located in Kurunegala and the Construction Engineers office located at Kuliyaipitiya. The Contractor has established his own office and yard along with his material testing laboratory located at Bihalpola, which are all now fully operational. The contractor's approved Physical & Financial S Curves shown below. Physical S-Curve & Pre - Construction and Construction Activities shown below:



❖ Survey/Investigation & Design Progress are 100% Completed.

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Head wall reconstruction Culvert									Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Both Side			LHS			RHS			Both sides			LHS			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			
30	10	10					3	3											1	1		2	2		1	1		1	1		2	2	
32	7	7					3	3														1	1					1	1		2	2	
33	21	21		2	2		7	7					2	2								2	2								8	3	
34	36	36		2	2		12	12					1	1		5	5		1	1		13	13								2	2	
36	2	2					1	1																						1			
47	29	29		1	1		6	6		4	4					1	1		2	2										15	15		
48	12	12		1	1		1	1		1	1											1	1		1	1				7	7		
49	11	11		2	2					1	1					1	1										2	2		5	5		
50	27	27		3	3		6	6					1	1		1	1					1	1		3	3		1	1		11	11	
55	29	29					2	2		2	2					1	1					5	5							19	19		
76	29	29		1	1		14	14					2	2		1	1		1	1		2	2							8	8		
81	40	40					10	10					1	1		2	2					4	4		1	1		1	1		21	15	
82	14	14					4	4					1	1					1	1										8	8		
86	22	22		1	1		5	5											1	1										15	15		
97	18	18					4	4					1	1		1	1		1	1										11	11		
98	13	13		2	2		4	4											1	1		1	1							5			
Page Total	320	320	0	15	15	0	82	82	0	8	8	0	9	9	0	13	13	0	9	9	0	32	32	0	6	6	0	6	6	0	140	123	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018										
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km
1	Bingiriya	30	Talagahapitiya Junction to Walrawa Road	PRDD	5.05											
2		32	Kaduruwewa School to Wallawewa School Road	PRDD	2.45											
3		34	Meladeniya Junction Udawela Kakiriyamditththa, Ganegoda to Ambawewa Road	PS	8.23											
4	Udubaddawa	33	Karaula Horathapola Kibukotumulla via Paliyagara Road	PS	6.22											
5		36	Kumbukgahamulla Central College road	PS	1.57											
6	Panduwasmuwa East	81	Mavi ela Junction to Nagulmunna road via Thelibe Temple, Kosdeniya, Ilukpitiya Junction	PS	7.50											
7		98	Magulagama Junction to Ambagahlanda Mohoththawagoda Junction	PS	4.13											
8	Kuliyapitiya East	47	Bihalpola Muthugala Road	PRDD	10.30											
9		48	Ihalamuluthangala to Korale Junction Road	PRDD	3.78											
10		49	Nakkawattha Temple Road to Kaballa Road	PS	2.20											
11		50	Katupotha, Dalupothagama, Thoranegedara, Kirimatiyawa Road	PRDD	6.62											
12	Kuliyapitiya West	86	Horamubuwa Mawee Ela Road	PRDD	6.50											
13		55	Kosgahamulla Junction to Katugampola (Dambadeniya Road)	PRDD	5.25											
14	Panduwasmuwa West	76	Kamburapola Junction to Pahlagomugomuwa, Nindawela Road	PS	4.50											
15		82	Nagollagoda, Ahetamulla, Niguregama Temple road	PS	4.51											
16		97	Hidiyapitiya Junction to Guruthippals Junction	PS	4.03											

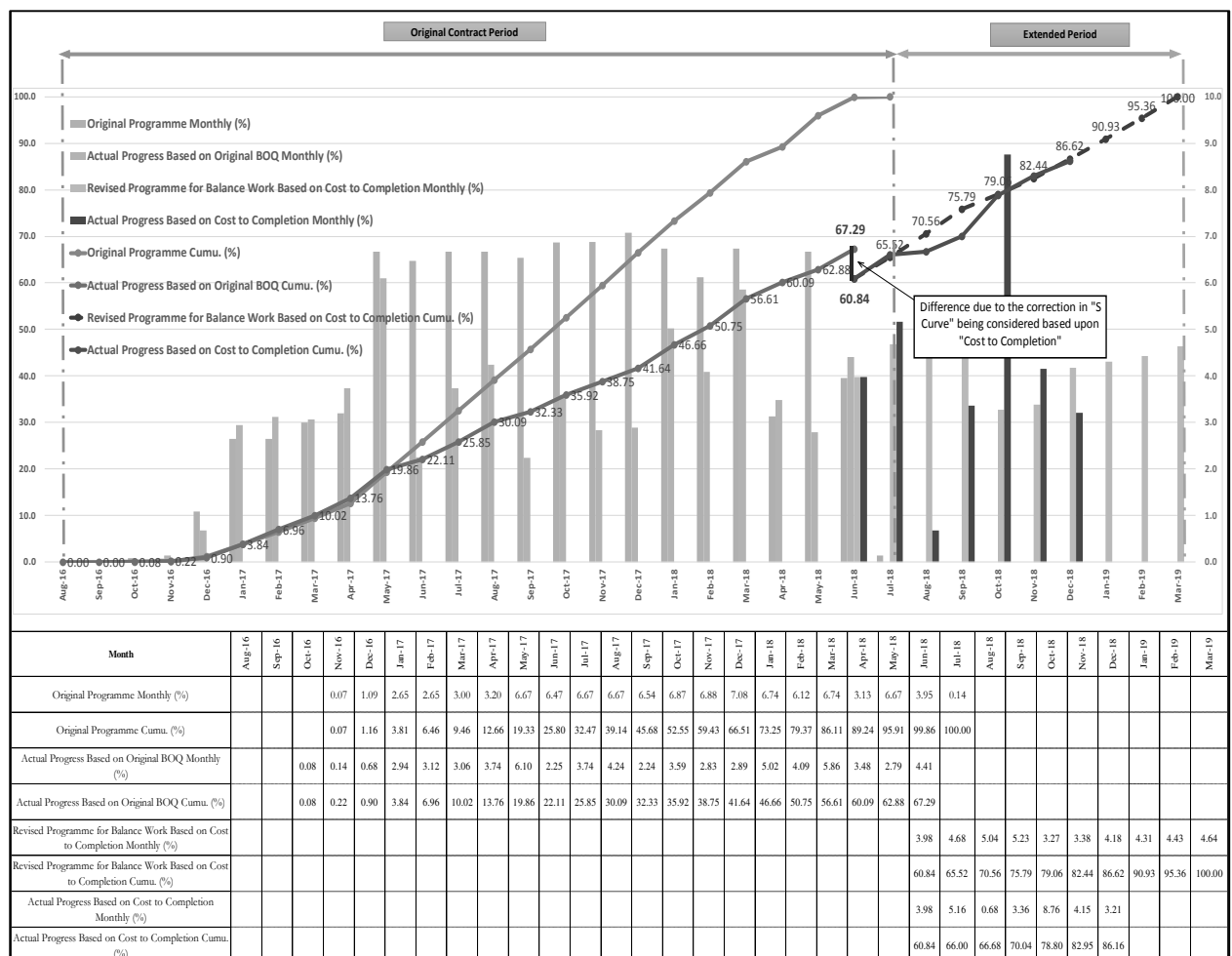
 Earthwork in progress
 ABC Completed
 Asphalt Completed

❖ Contract KU1 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 31 st December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	96.91%	96.93%	98.41%	99.06%




2.1.2 Contract KU2 - Contractor KDAW-BMG Joint Venture

2.1.2.1. The Contract Package KU2 consists of 19 roads totalling 100.45 km and the accepted contract value is LKR 2,124,166,266.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers office located at Mahameruwatta near Giriulla. The Contractor has established his own office and yard along with his material testing laboratory located at Mahameruwatta all now fully operational. Physical S-Curve & Pre - Construction and Construction Activities shown below:



Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	BOTH			LHS			RHS			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
1	54	48		6	6		6	6					2	2		5	5		2	2		33	13	1
2	16	14		2	2		5	3	2							1			1	1		7		1
4	11	11					4	4					1	1					2	2		4		1
5	18	14		4	4		3	3					1	1								10	3	
41	50	50					27	25	1							3	3		4	4		16		
43	35	34		1	1		10	10								1	1					24	14	
45	20	20					10	10								1	1					9	1	
46	24	23		1	1		8	8					1	1								14	12	1
46R	9	9					6															3		
56	27	26		1	1		1	1								1	1					24	16	
57	18	16		2	2		5	5								1	1		1	1		9	8	
58	22	22					2	2								2	2					18	2	
59	18	18					5	5					4	4					2	2		7	6	1
66	15	15					3	3					2	2								10	3	2
67	30	28		2			3	3					3	3		2	2		3	2		17	5	
74	11	11					1	1								1	1					9	9	
75	15	15					9	9														6	6	1
100	39	39					8	8		1	1		2	2		8	8		2	2		18	2	
101	7	7					2									1						4		
102	23	21		2	2		6	6					1	1		2	2		3	3		9	9	
Page Total	462	441	0	21	19	0	124	112	3	1	1	0	17	17	0	28	26	0	20	19	0	251	109	8

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018												
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km	12 km	13 km
1	Pannala	56	Elabadagama, Bummanna, Kadirapola, Labbala via Negambo Kurunegala Road	FRDD	10.29													
2		57	Jaysagama Kete Junction to Nabirittankadawara via Welipennagahamulla Road	PRDD	5.93													
3		58	Elwila, Darahwa via Yakwila Road	FRDD	7.54													
4-i		59-R	Nandalagamuwa Ayurweda Junction to Ninewangamuwa Walikuburumulla Road	PS	2.84													
4-ii		59-L	Nandalagamuwa Ayurweda Junction to Ninewangamuwa Walikuburumulla Road	PS	1.99													
5	Alawwa	1	Boyalana Nawathalawatta Wewwala School Road Across Haberalagasinna Madurupitiya Road	PRDD	12.44													
6		2	Paramaulla to Morugama across Bujjimuwa Road	PS	3.47													
7		4	6 Mile Post Thumbulla Road	PRDA	2.54													
8-i		100-R	Humbuluwa Henahundeniya Via ambawa Wanathalawatta Hospital Road	PRDD	1.82													
8-ii		100-L	Humbuluwa Henahundeniya Via ambawa Wanathalawatta Hospital Road	PRDD	2.75													
9	Narammala	101	Alawwa Horukgasdeniya Road	PS	1.00													
10		5	Dampelessa Dostarawaththa Across Welikumburawatta Road	PS	3.74													
11		102	Pahatha medagoda Welikumburawatta Road	PS	3.17													
12	Poligahawela	41	Hodalla,Polpitiga,Dambagolla,Kandahena Road	PRDA/PS	5.89													
13-i		43-R	Panaliya Railway gate to Pillwatta Road	PRDD	1.85													
13-ii	Wariyapola	43-L	Panaliya Railway gate to Pillwatta Road	PRDD	3.14													
14		66	Mahakeliya Randeniya Junction to Randeniya wellagal Road	PS	3.66													
15	Weerambagedera	67	Nawagatta,Yatikadurawa,Ketapathwehera,	PS	4.72													
16		46	Pambe Lokahettiya Ranwala gedara Road	PS	6.83													
17	Kurunegala	45	Piduruwella, Sandagala, Weherabanda Road	PRDD/PS	5.76													
18		74	Wewa Gedara Ranviru School to Klahogedara via Yanthampalawa Junction	PRDD	2.62													
19		75	Minihettiya Baddegama Kelimene Junction	PS	3.38													

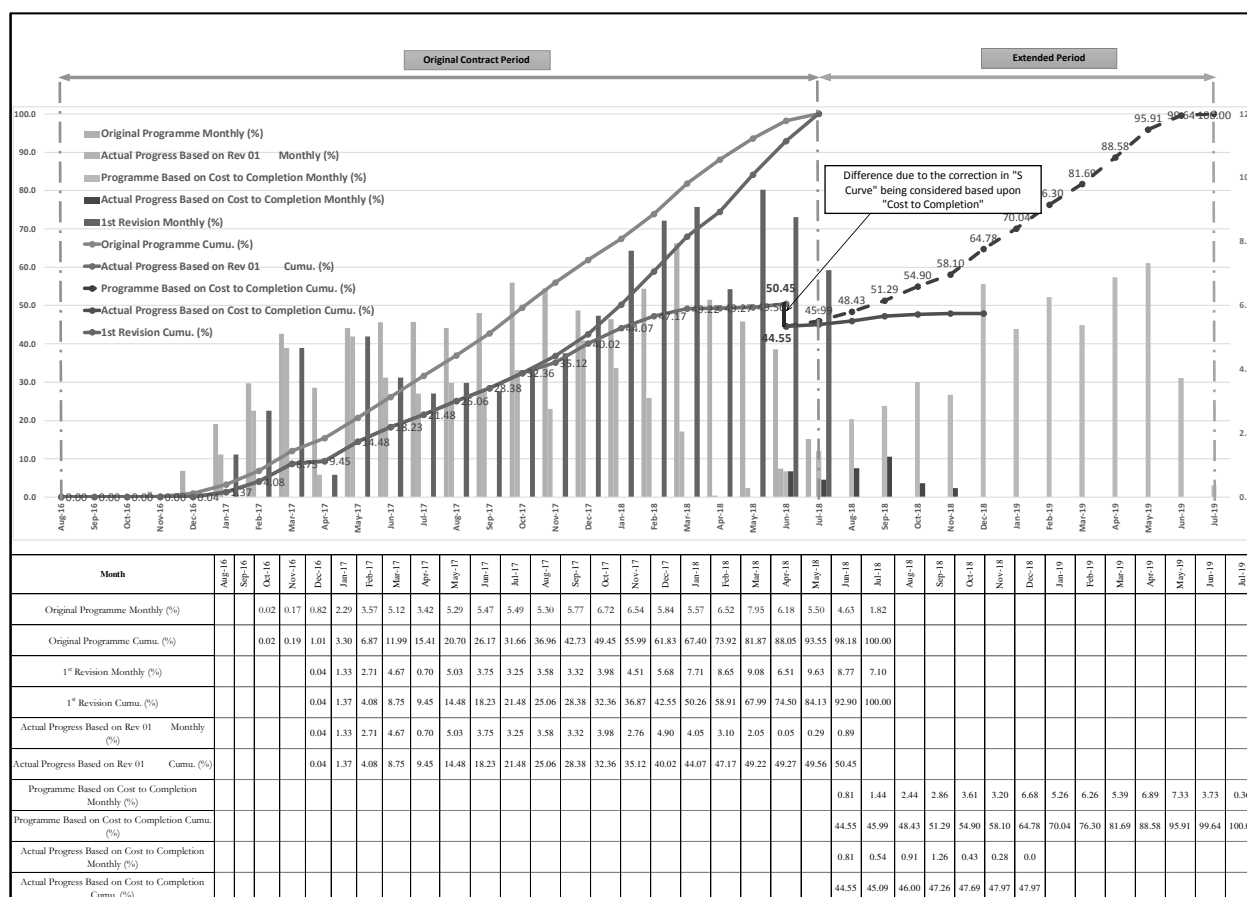
 Earthwork in progress
 ABC Completed
 Asphalt Completed

Contract KU2 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 30 th December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	82.44%	82.95%	86.62%	86.16%

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

2.1.3.1 The Contract Package KU3 consists of 12 roads totalling 89.88 km and the accepted contract value is LKR 1,976,721,917.95. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office selected and almost equipped. The Contractor has established his own office, yard and main material testing laboratory near Kurunegala and these are operational and fully equipped. Physical S-Curve and Pre-Construction and Construction activities shown below:






Description	Total Length (km)	Horizontal Alignment		Initial Cross section		Investigation			Pavement Design		Vertical Alignment		Design Cross Section	
Road No.		Submitted	Approved	Submitted	Approved	Test pit	Lab Testing	Report	Submitted	Approved	Submitted	Approved	Submitted	Approved
23	13.80	13.80	13.80	13.80	13.80	13.80	13.80	13.80	13.80	13.80	13.80	13.80	13.80	10.00

Note: Road ID No. 71, 38, 22, 87, 84, 37, 20, 39, 40, 68, 17 Design & Survey Completed.

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

Serial No	DS Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018																							
1	Kurunegala	71	Colombo Road Narammala Kurunegala Main Road Kotalpola Junction Hal Para	PRDD	4.18																								
2		68	Malpitiya Junction to Bogamwawa Junction Theroagama Road	PRDD	6.70																								
3	Anuradhapura	17	Witaraka Junction to Uda Igurawachcha via Kudumiriya Road	PRDD/PS	6.24																								
4		20	Witaraka Junction to Uda Igurawachcha via Kudumiriya Road	PS	5.64																								
5	Ridigama	18	Palle Horomawwa Girithiya Margaya Road	PRDD/PS	7.17																								
6		37	Kirihathala Road	PRDD	3.14																								
7	Galle	84	Meehyadda-Mirivaththana-Bekawala Road	PRDD	3.56																								
8		22	Nubritthachewwa Junction to Hunupola, Sridumma via, Pannala Road	PRDD	23.12																								
9	Ganewathura	87	Hiripitiya Aluthgama Kaluwana Road	PS	5.79																								
10	Bogamwawa	23	Bornagama Junction via Nalawa Road	PRDD	13.75																								

Note: Road ID No. 39, 40 Earth Work Construction Still Has Not Started.

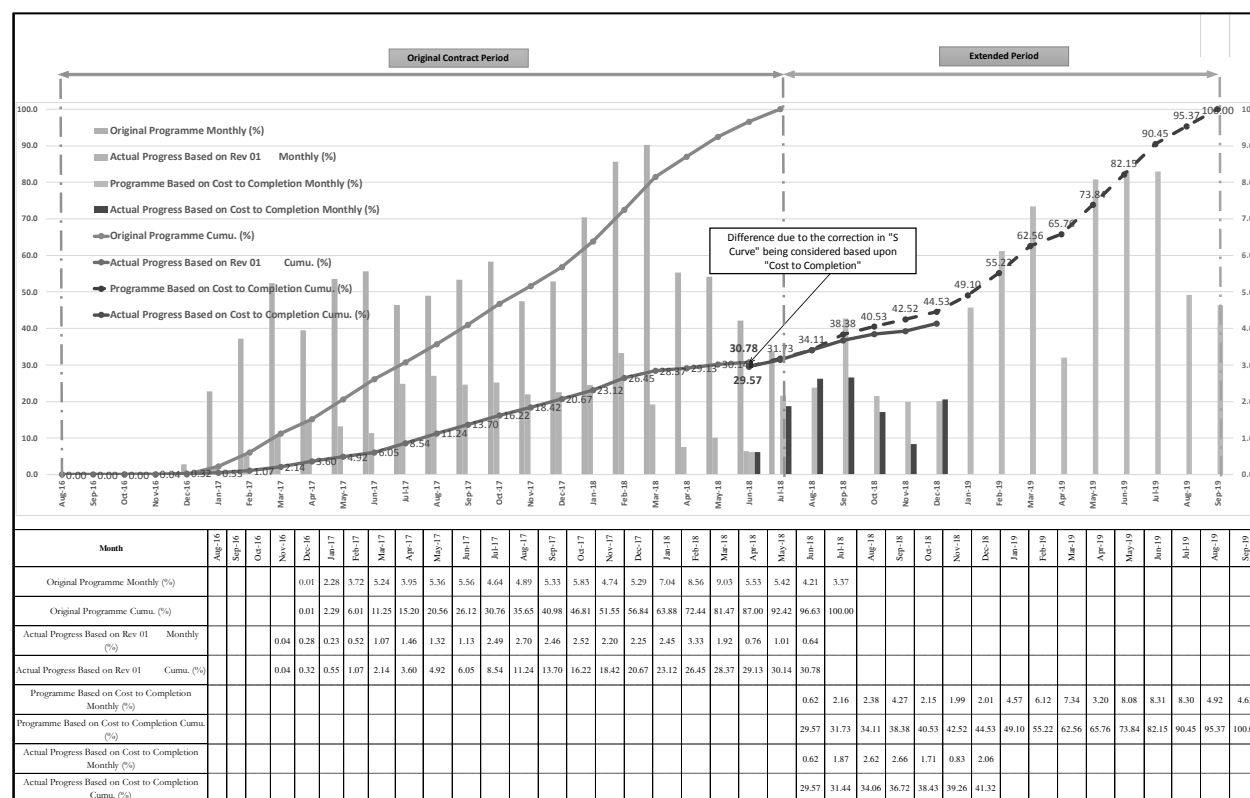
 Earthwork in progress
 ABC Completed
 Asphalt Completed

Contract KU3 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 31 st December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	58.10%	47.97%	64.78%	47.97%

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

2.1.4.1 The Contract Package KU4 consists of 12 roads totalling 105.83 km and the accepted contract value is LKR 2,091,174,540.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office near Ambanpola established and operational however not fully equipped. The Contractor has established his own office with yard. His main laboratory building is complete, equipped and operational. Physical S-Curve and Pre-Construction activities shown below:



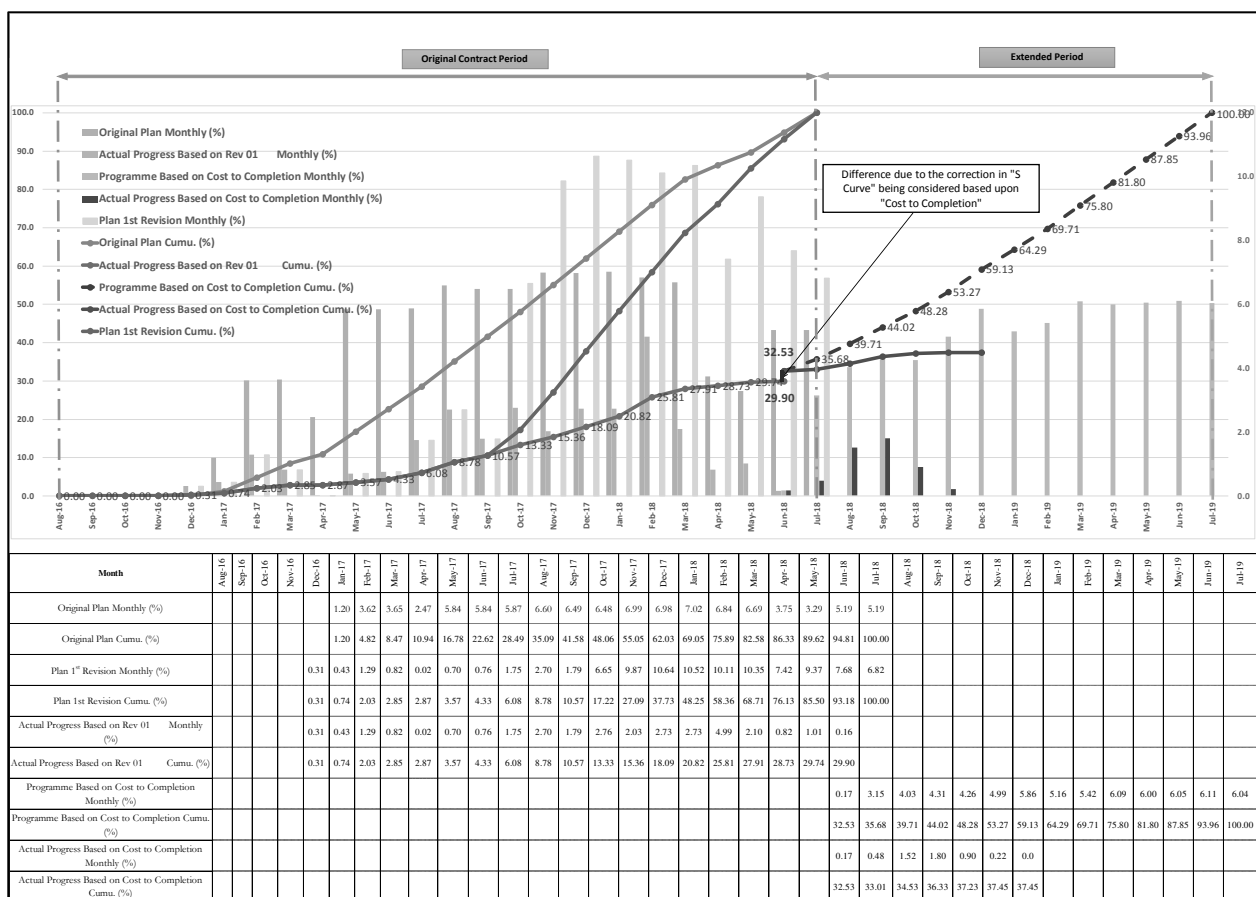
Description	Total Length (km)	Horizontal Alignment		Initial Cross section		Investigation			Pavement Design		Vertical Alignment		Design Cross Section	
Road No.		Submitted	Approved	Submitted	Approved	Test pit	Lab Testing	Report	Submitted	Approved	Submitted	Approved	Submitted	Approved
90	18.50	18.50	15.00	15.00	15.00	18.50	18.50	18.50	15.00	15.00	15.00	15.00	15.00	15.00
8	9.90	7.50	7.50	7.50	7.50	9.90	9.90	9.90	9.90	7.50	7.50	7.50	7.50	7.50
27	17.47	17.47	17.47	13.97	12.97	17.47	17.47	17.47	14.97	14.97	12.97	11.97	11.97	11.97

Note: Road ID No. 91, 92, 11, 16, 96, 28, 10, 94 & 07 Design & Survey Completed.

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			RHS			Both Side			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
7	9	9		1			4		1	3			2		2	3			2		1	3		
8	25	25		3			2		1				1	1		3			1		1	11		
10	12	12		2	2		3	3														11		
11	22	22		3	2		3	2					1	1								12	7	
16	26	26		2	2		6	6		1	1		2	2								15	8	
27	45	45					6	1		1			1	1		3	2	1				37	2	
28	48	48					9	1	1	1			2			3			2			34		
90	44	44		5	3	1	9	6														42	4	
91	20	20		1		1	4	4								2	2		3	2		16	3	
92	41	41		1	1		10	10		5	5		1	1		2	2		5	1	2	23	5	
94	27	27		1			4						2									25		2
96	17	17		2	1	1							1	1		1	1					9	3	
Page Total	336	336	0	21	11	3	60	33	3	11	6	0	13	7	2	17	7	1	13	3	4	238	32	2

❖ **Contract KU4 - Physical Progress S curves to be updated**

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 31 st December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	42.52%	39.26%	44.53%	41.32%



Description	Total Length (km)	Horizontal Alignment		Initial Cross section		Investigation			Pavement Design		Vertical Alignment		Design Cross Section	
Road No.		Submitted	Approved	Submitted	Approved	Test pit	Lab Testing	Report	Submitted	Approved	Submitted	Approved	Submitted	Approved
13	9.42	9.42	9.42	9.42	9.42	9.42	9.42	9.42	9.42	9.42	8.96	8.96	8.96	8.96
14	8.15	8.15	8.15	8.15	8.15	8.15	8.15	8.15	8.15	8.15	8.15	8.15	7.89	7.89
62	4.61	4.61	4.61	4.61	4.61	4.61	4.61	4.61	4.32	4.32	4.32	4.32	4.32	4.32
70	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.46	8.46	8.46	8.46
79	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	3.92	3.92	3.92	3.92
80	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.04	4.04
83	6.03	6.03	6.03	6.03	6.03	6.03	6.03	6.03	5.15	5.15	5.15	5.15	5.15	5.15

Note: Road ID No. 12, 24, 26, 29, 61, 65, 77, 89, 89, 95, 99 Completed.

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

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018										
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km
1	Kobeigama	26	Padeniya Kobeigama Road	PRDD	10.93											
2	Wariyapola	62	Weralia Junction to Naramana Thambarawewa Road	PS	4.61											
3		61	Rambawewa Junction to Ambakadswara, Hettigedara via Mirihanegama Road	PS	4.84											
4		95	Witagedara Junction to Dunupotha Badmella Junction Road	PS	4.19											
5	Paduwanuwa West	77	Humugama Junction to Nailur Junction	PS	4.12											
6		83	Kaluwatta Junction to Koonwewa Balagolla Road	PS	8.05											
7	Nikaweratiya	24	Gangoda Road (Jayalanka Trade Centre to Court Complex via Budumaththawa Temple)	PS	1.38											
8	Mahawa	12	Wilawa Junction to Kumbakwewa Road	PS	6.80											
9	Kurunegala	70	Porapola Junction to Thakota Siraduma Junction Road	PS	8.50											
10	Poipithigama	14	Madahapola Mahayaya Madahapola Road	PS	8.15											

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

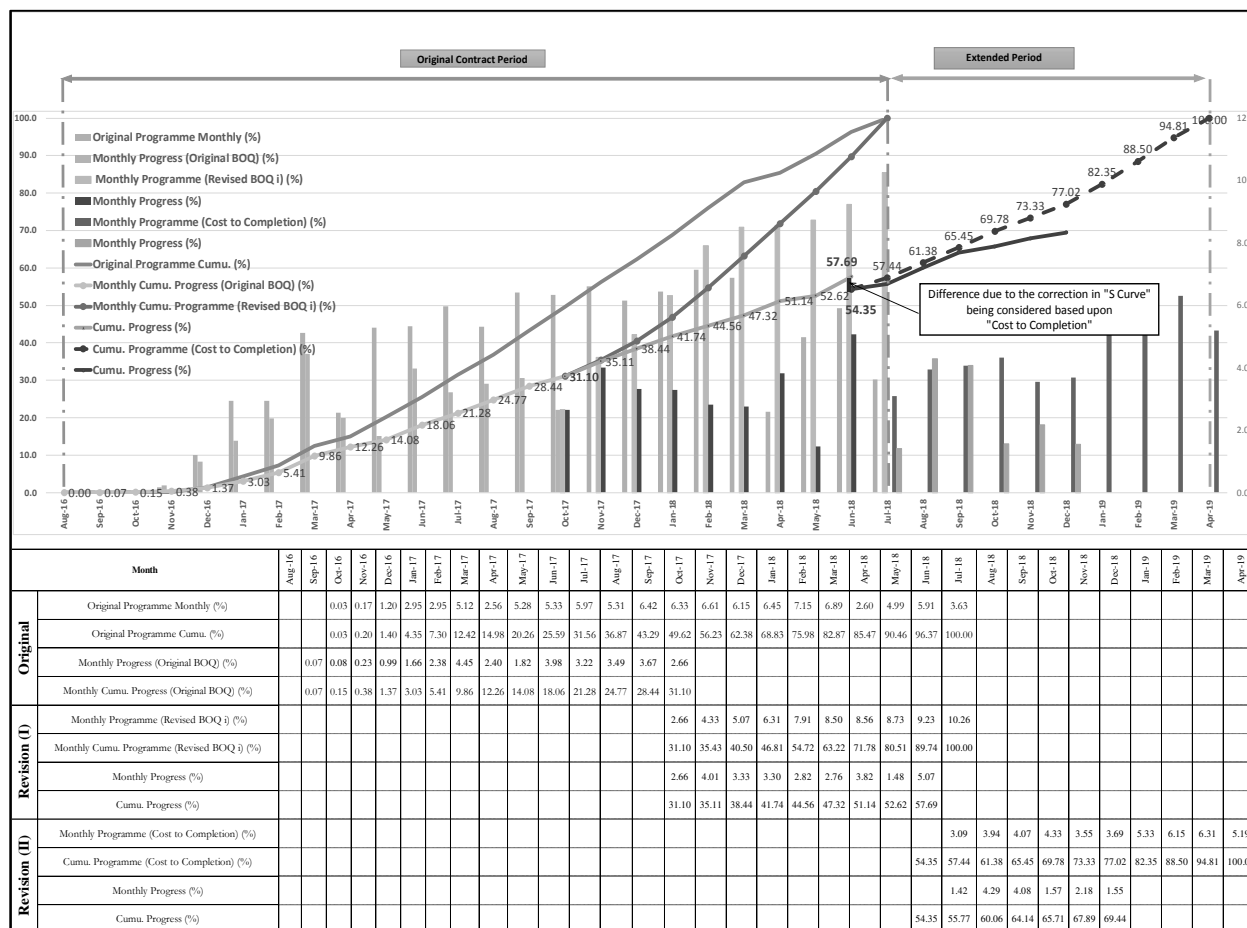
Earthwork in progress
ABC Completed
Asphalt Completed

Contract KU5 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 31 st December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	53.27%	37.45%	59.13%	37.45%

2.1.6 Contract PU1 – Contractor Ranken Railway Construction Company Ltd.

2.1.6.1 The Contract Package PU1 consists of 11 roads totalling 92.50 km and the accepted contract value is LKR 1,706,320,523.61. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers Office in Puttalam now 100 % complete. The Contractor's offices, yard, laboratory and accommodation is also in Puttalam. Contractor's staff mobilisation at site is now at a satisfactory level. Physical S- Curve - Pre-Construction activities and construction activities are shown below:



Description	Total Length (km)	Horizontal Alignment		Initial Cross section		Investigation			Pavement Design		Vertical Alignment		Design Cross Section	
Road No.		Submitted	Approved	Submitted	Approved	Test pit	Lab Testing	Report	Submitted	Approved	Submitted	Approved	Submitted	Approved
1	12.23	11.72	11.72	11.72	11.72	12.20	12.20	12.20	11.72	11.72	11.72	11.72	11.72	11.72
11	7.07	7.07	7.07	7.07	7.07	7.05	7.05	7.05	7.07	7.07	7.07	7.07	7.07	7.07
12	6.61	6.61	6.61	6.61	6.61	7.17	7.17	7.17	6.61	6.61	6.61	6.61	6.61	4.00
14	3.51	3.46	3.46	3.46	3.46	3.50	3.50	3.50	3.46	3.46	3.46	3.46	3.46	3.46
15	7.73	7.73	7.73	7.73	7.73	7.26	7.26	7.26	7.73	7.73	7.73	7.43	7.43	7.43

Note: Road ID No. 5, 6, 7, 8, 43, 44 Completed.

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			RHS			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
1	45	22		8	8		9	9					3	2		3	2		26		
5	34	16		3	3		3	3					5	5		5	5		10		1
6	11	7		2	2		3	3					1	1		1	1		4		
7	48	8		1	1		4	4								3	3		39		
8	13	7		2	2		3	3								2	2		6	3	
11	16	15		4	3		1	1					3	3		4	4		4		
12	14	11		4	1		1						3	3		4	4		3		
14	6	6		3	2	0	2	2													
15	11	11		1	1		3	3	0				1	1		1	1		3		
43	37	11		4	3		9	9					5	5		5	5		17	10	
44	11	11		2	1		2	2		1	1		1	1		1	1		5	5	
Page Total	246	125	0	34	27	0	40	39	0	1	1	0	22	21	0	29	28	0	117	18	1

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018													
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km	12 km	13 km	14 km
1	Puttalam	8	Sirambiadiya, 4th Mile Post, Manaweriya, Sellakandal area	PS	7.28														
2	Nawagaththegama	6	Internal Road at Nawagaththegama - Galgamuwa Road	PRDD	2.98														
3		5	Welewewa Garment Junction - Tharanagahawewa - Rajawegama Road	PS	12.01														
4	Karuwalagaswewa	7	Saliyawewa Junction to Neelabemma Road	PRDD	12.95														
5		43	Thabbowa, Karuwalagaswewa, Outer Circle	PRDD	13.07														
6		44	Milankuluma - Thabbowa Temple Junction	PRDD	7.06														
7	Anamaduwa	1	Mahauswewa-Waththegedara-Thalgaswewa	PRDD	12.23														
8	Wanathawilluwa	11	Wanathawillu - Morapothawa School	PS	7.07														
9		12	Eluwankulama - Gangewadiya Road	PS	6.61														
10	Kalpitiya	14A	Thohili - Aththala Internal Road	PRDD	1.95														
		14B			0.65														
		14C			0.40														
		14D			0.25														
		14E			0.21														
11		15A	Kandakuda - Palliwasalthurei Road	PRDA	5.82														
		15B			1.60														
		15C			0.30														

Note: Earth Work Construction Started for all Roads.

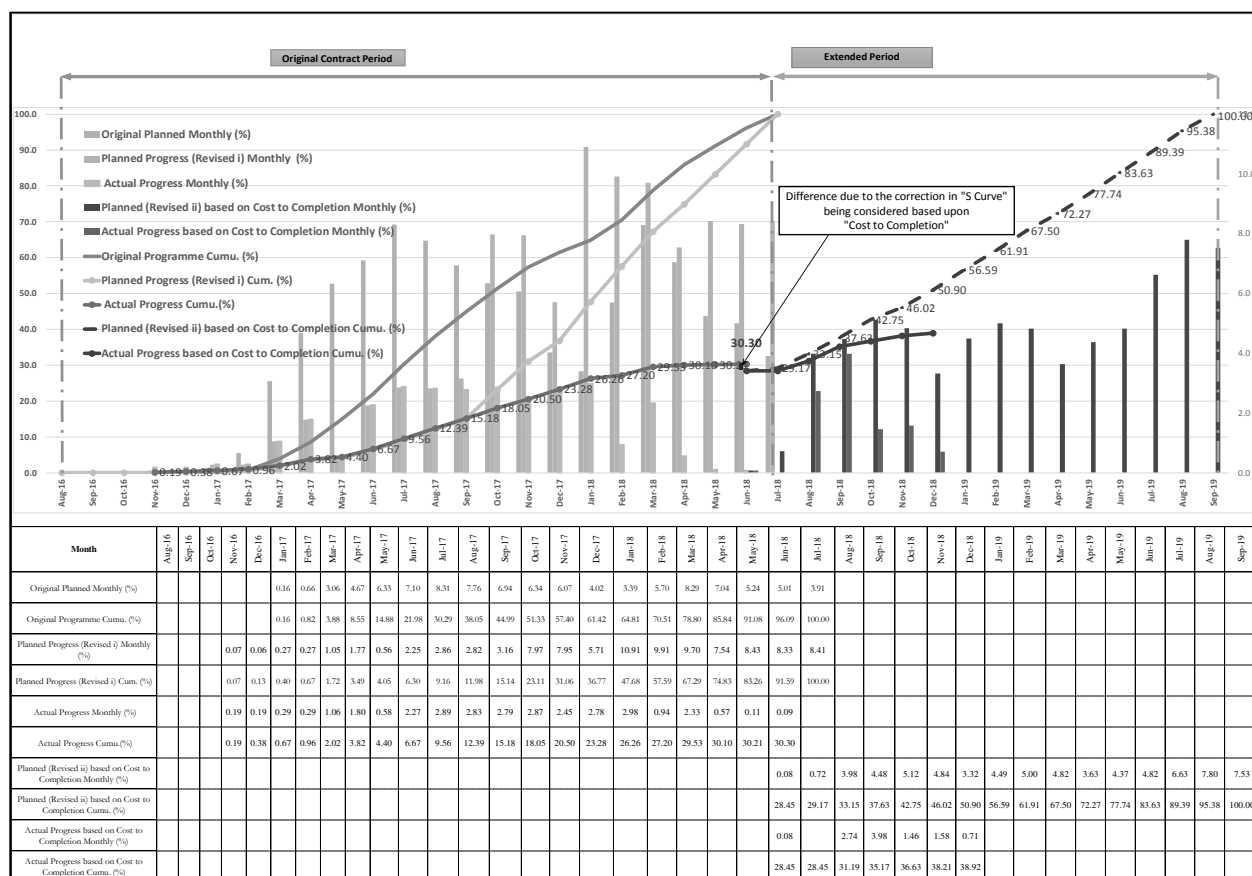

 Earthwork in progress
 ABC Completed
 Asphalt Completed
 Concrete Pavement

❖ Contract PU1 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 31 st December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	73.33%	67.89%	77.02%	69.44%

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

2.1.7.1 The Contract Package PU2 consists of 11 roads totalling 74.09 km and the accepted contract value is LKR 1,463,917,284.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers Office situated in Chilaw now 95 % complete. The standby generator has still to be supplied for CE office. The Contractor's offices, yard and accommodation has been completed. The contractor's main laboratory is operational. The contractor's key staff mobilisation at site is now acceptable and he has employed a planning engineer. The contractor has sufficient plant at site. Physical S- Curve and Pre-Construction and Construction Activities are shown below:



Description	Total Length (km)	Horizontal Alignment		Initial Cross section		Investigation			Pavement Design		Vertical Alignment		Design Cross Section	
		Submitted	Approved	Submitted	Approved	Test pit	Lab Testing	Report	Submitted	Approved	Submitted	Approved	Submitted	Approved
Road No.														
2	6.73	6.73	6.73	6.73	6.73	6.73	6.73	6.73	6.73	6.73	6.73	6.73	6.73	6.73
3	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83
13	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15	6.15
26	10.95	10.95	10.95	10.95	10.95	10.95	10.95	10.95	10.92	10.92	10.92	10.92	10.92	10.92
28	1.97	1.97	1.97	1.97	1.97	1.97	1.97	1.97	1.97	1.97	1.97	1.97	1.97	1.97
30	3.10	3.10	3.10	3.10	3.10	3.10	3.10	3.10	3.10	3.10	3.10	3.10	3.10	3.10
45	1.70	1.70	1.70	1.70	1.70	1.70	1.70	1.70	1.70	1.70	1.70	1.70	1.70	1.70

Note: Road ID No. 4, 9, 27, 29 Completed.

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert									Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			RHS			Both Side			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
2	26	26		5			6						1						2			12		
3	43	43					15	13		1	1		4	1		1			9			11	11	
4	50	50					10	2		1						1			3			35		
9	7	7		1	1		4	2														2		
13	12	12		4			2	2					1			1			2			2		
26	30	30		2	1		7	7								1	1		1	1		15	15	
27	44	44					4	2								3	2		4	1		24	24	
28	8	8					3						1			1						3		
29	21	21		1			11	5					2			1	1		2			4		
30	5	5					3												2					
45	9	9					1									1			3			4		
Page Total	255	255	0	13	2	0	66	33	0	2	1	0	9	1	0	10	4	0	28	2	0	112	50	0

Serial No.	DS Division	Road ID	Road Name	Road Category	Length (Km)	Progress up to end of December 2018												
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km	12 km	13 km
1	Pallama	3	Athammana Junction to Madiwakkulama Road	PS	9.83													
2	Mahabubkaddawala	4	Mahabubkaddawala Kottakachchiya Road	PRDD	12.40													
3	Puttalam	9	Madayama Attavillawa to Kula Road	PS	3.67													
4	Arachikattuwa	26	Arachikattuwa to Pallama via Adippala	PRDD	10.95													
5		27	Naladurankattuwa to Wendakaduwa via Aththamaganyaya	PRDD	12.56													
6	Chilaw	29	Thittithakade to Manowangama via Thissogama Co-operative Shop	PRDD	5.38													

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

Legend:
 Earthwork in progress
 ABC Completed
 Asphalt Completed

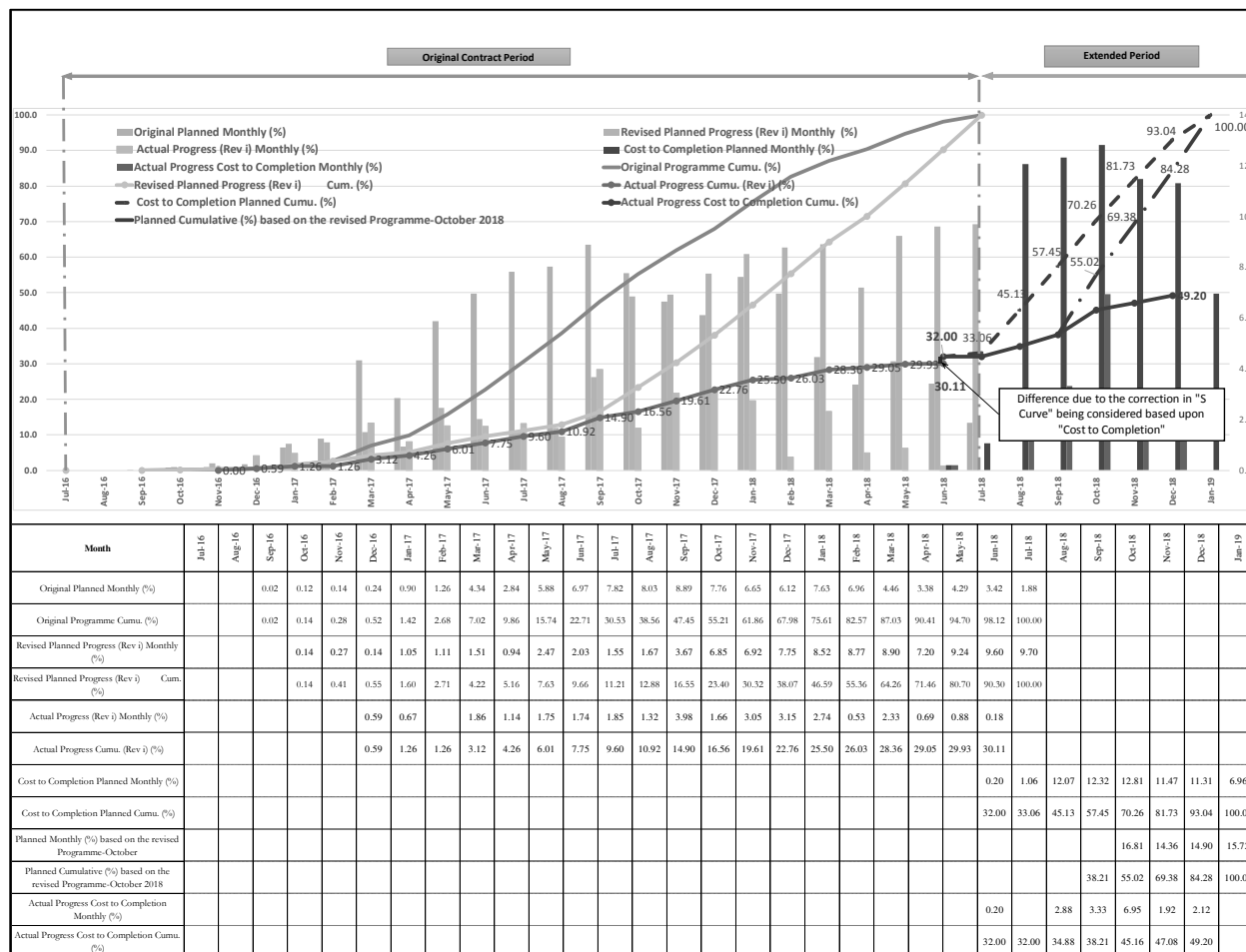
❖ Contract PU2 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 31 st December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	46.02%	38.21%	50.90%	38.92%

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

2.1.8.1 The Contract Package PU3 consists of 15 roads totalling 48.37 km and the accepted contract value is LKR 1,210,355,904. The Consultant's Resident Engineer's Offices are established

in Marawila and the Construction Engineer's Office is established at Kirimatiyana and both are 100% complete, no standby generator provided to date. The Contractor's main offices, yard and accommodation completed. The contractor's main laboratory has been completed with the equipment supplied. Contractor's staff mobilisation has improved. Physical S- Curve and Pre-Construction Activities are shown below:




Description	Road No.	Total Length (km)	Horizontal Alignment		Initial Cross section		Investigation			Pavement Design		Vertical Alignment		Design Cross Section	
			Submitted	Approved	Submitted	Approved	Test pit	Lab Testing	Report	Submitted	Approved	Submitted	Approved	Submitted	Approved
	17	3.86	3.86	3.86	3.86	3.86	3.86	3.86	3.86	3.86	3.86	3.86	3.86	3.86	3.86
	21	6.79	6.78	6.78	6.78	6.78	6.79	6.79	6.79	6.79	6.78	6.78	6.78	6.78	6.53
	22	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	4.86
	24	1.49	1.49	1.49	1.49	1.49	1.49	1.49	1.49	1.49	1.49	1.49	1.49	1.48	1.48
	32	2.42	2.42	2.42	2.42	2.42	2.42	2.42	2.42	2.42	2.42	2.42	2.42	2.38	2.38
	34	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.27	4.22
	36	4.29	4.29	4.29	4.29	4.29	4.29	4.29	4.29	2.90	2.90	2.90	2.90	2.90	2.00
	38	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33	2.33
	39	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.84	1.84
	41	3.40	3.40	3.40	3.40	3.40	3.40	3.40	3.40	3.40	3.40	2.28	2.28	2.28	2.27
	42	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.43	2.43

Note: Road ID No. 16, 31, 33, 40 Completed.

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

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018						
						1 km	2 km	3 km	4 km	5 km	6 km	7 km
1	Madampe	31	Madampe Ihlagama Road	PS	1.69							
2		32	Suduella junction to Mukunuwatawana Road	PS	2.42							
3	Nattandiya	16	Megahawilla Junction to Yakkdessawa Primary School Road	PRDD	2.65							
4		17	Bandirippuwa to Maningala via Sadanangama Katuwagoda Road	PRDD	3.86							
5	Mahawewa	21	Waduraba BO Tree to Walahapitiya Cemetery via Mutibadivila Post office Road	PRDD	6.79							
6		22	Yatakalana temple to Thabbowa kotabagaha Road	PRDD	5.09							
7		24	Gurugodalla to Kuliapitiya Nattandiya main Road	PS	1.49							
8	Wennappuwa	33	Srigampola Church to Zinnor Junction via Aubowan junction	PRDD	2.89							
9		34	Weralugaha road Balldi junction Bandaranayake Janapadaya to Dummaladeniya Haldaduwana Road	PRDD	4.27							
10		36	Bandirippuwa-Kirimetiya Jerad mawatha to end of Jaya Mawatha	PRDD	4.29							
11	Dankotuwa	39	Atiyawela Road (North)	PRDD	1.85							
12		40	Atiyawela Mohottimulla Road	PRDD	2.91							
13		41	Kirimatiya Varalla Watta Road	PRDD	3.40							
14		42	Morukkuliya to Dankotuwa	PRDD	2.45							

Note: Road ID No.38 Earth Work Construction Still Has Not Started.

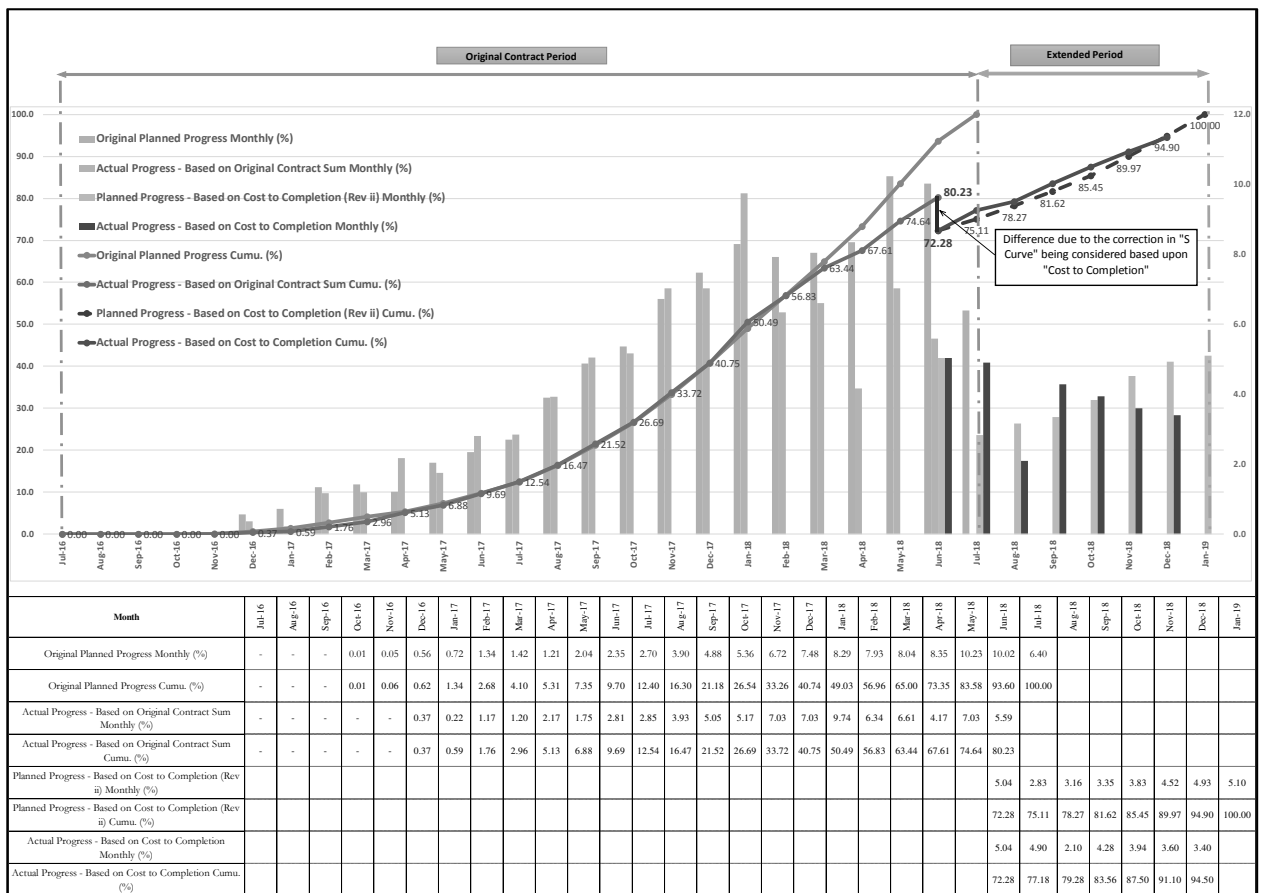
 Earthwork in progress
 ABC Completed
 Asphalt Completed

Contract PU3 - Physical Progress

Progress	Cumulative Status as at 30th November 2018		Cumulative Status as at 30st December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	69.38%	47.08%	84.29%	49.20%

2.1.9 Contract AP1 - Contractor Maga Engineering PLC

2.1.9.1 The Contract Package AP1 consists of 17 roads totalling 85.09 km and the accepted contract value is LKR 1,656,915,760.00. The Contractor has provided the Engineer's facilities as per the contract with the Resident Engineer's Office and the Construction Engineer's offices located in Anuradhapura Town. The Contractor has established his own office and small yard along with his material testing laboratory all now fully operational. The Contractor's Programme of Works has been revised and approved as below: Physical S-Curve - Pre - Construction & Construction Activities shown below:



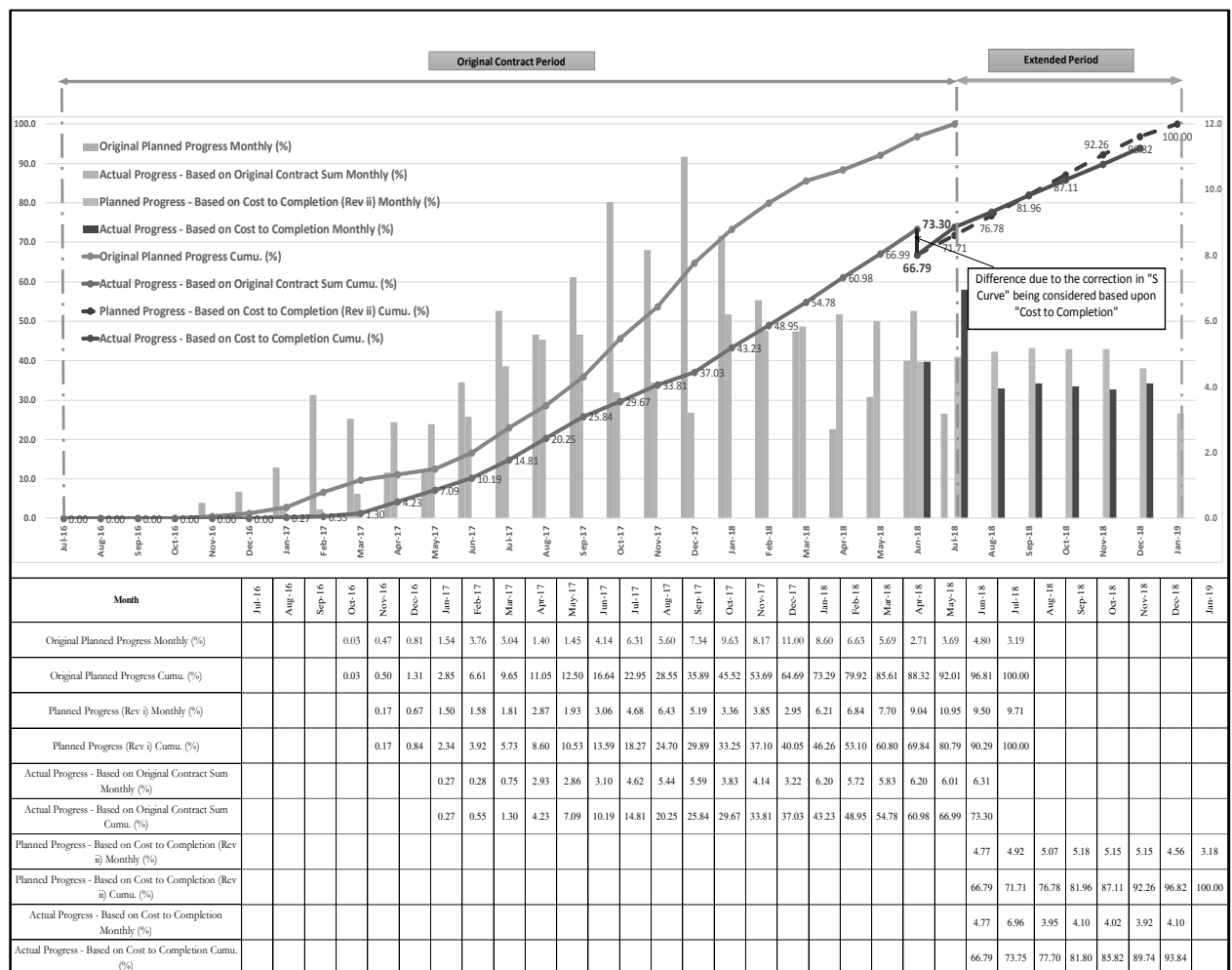
Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			RHS			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
1																					
2	5	5					3	3					1	1					1		
3	14	14					9	9											5		
10	9	9		3	3		2	2											3		
12	17	17					11	11					1	1		1	1		5		
36	38	38		3	3		12	12					2	2					21		
37	43	43		2	2		8	8					2	2					31	16	
38	9	9					3	2					2	2		1	1		4		
39	18	18					7	7					2	2		5	5		5	3	
40	6	6					4	4					1	1					1		
41	11	11		4	4		2	2					3	3		3	3		2	1	
43	17	17					1	1											16	12	
45	14	14		2	2		4	4					2	2		1	1		6	5	
46	8	8					2	2					1	1					5	3	
61	16	16					5	5					2	2		1	1		9	7	
63	8	8					3	3											5	3	
65	19	19		3	3		8	8					2	2		3	3		4		
Page Total	252	252	0	12	12	0	84	83	0				21	21	0	15	15	0	123	50	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018												
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km	12 km	13 km
1	Thalawa	1	Thalawa - Jayagaga 149 Hagurankethagama	PS	10.24													
2		2	Eppawala Police Junction Jaya Ganga Rotawewa	PRDA	2.89													
3		3	15 Kanuwa - Kiriemunukole - Mawathawewa	PS	2.72													
4	Nochchiyagama	10	Mahawelithenna Ralapanawa Janapadaya	PS	5.27													
5		12	Pahalaragahawewa Katupathwewa	PRDA	3.00													
6	Wilachchiya	37	Maningamuwa Junction Ihala Oyamaduwawa Nawodagama Road	PRDA/PS	13.19													
7		36	Yaya4 Junction Bogas Handiya Kiralapetiyyawa Halambewewa Road	PRDA	11.21													
8	Nuwaragampalatha Central	38	4 Ela Junction Mankadawala Jaffna Road	PS	4.49													
9		39	4 Ela Junction Parasangawewa Hospital Road	PS	4.47													
10		40	Saliya Mawatha Thannayakulama Road	PS	2.33													
11	Nuwaragampalatha East	41	Sucharithagama Yahalegam Temple Road	PS	4.50													
12		43	CEB Deport Pahala Keerikkulama - Keerikkulama Nochchaduwa Road	PS	3.67													
13		45	Abyepura Housingh Sheme to Tammennapura	PS	3.20													
14		46	Nagasena Mawatha	PRDA/PS/MC	1.94													
15	Nachchaduwa	61	9 Ela Janahitha Junction 7 Ela Thuruwila	PRDA	4.76													
16		63	Rathmale Nachchaduwa	PRDA	2.84													
17		65	Nelubuwa Bidunkadawala	PS	4.37													

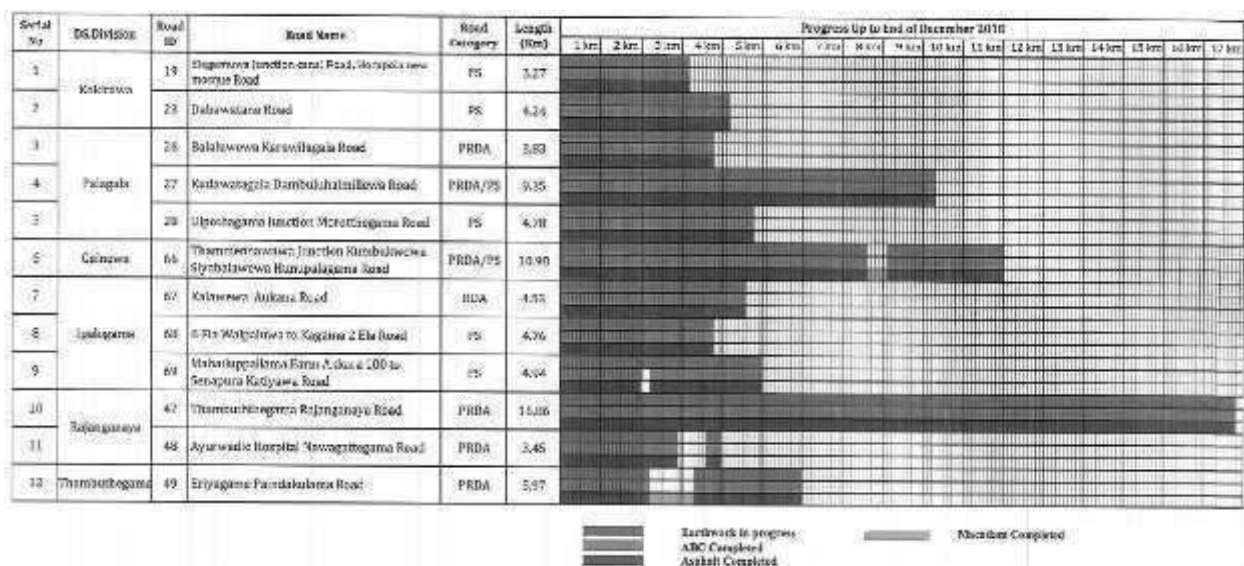
Contract AP1 - Physical Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 30 th December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
	89.98%	91.10%	94.90%	94.50%

2.1.10 Contract AP2 - Contractor Maga Engineering PLC

2.1.10.1 The Contract Package AP2 consists of 12 roads totalling 76.96 km and the accepted contract value is LKR 1,824,178,003.20. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has now established a permanent office and soils testing laboratory. The Contractor's Programme of Works and supporting documents has been approved. Physical S-Curve - Pre - Construction & Construction Activities shown below.



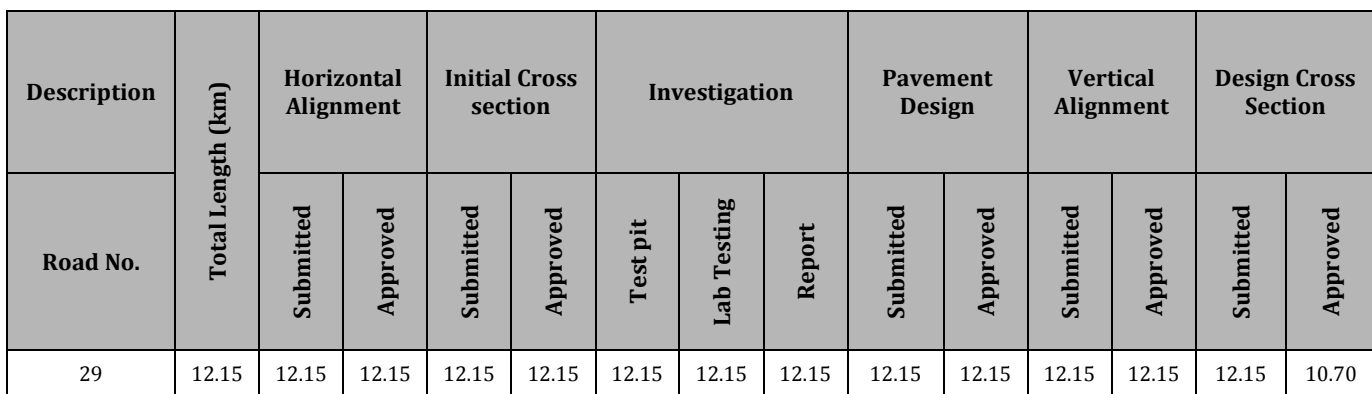
Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			RHS			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
19	12	12					2	2											9		
23	9	9											2	2					7	7	
26	12	12					5	5											7	7	
27	60	60		2	2		23	23					7	7					29	29	
28	20	20		1	1		9	9					4	4					7	7	
47	27	27					2	2					1	1					24	5	
48	25	25					9	9					8	8					10	1	
49	18	18					5	5					3	3					11	4	
66	54	54					10	10					2	2					42	35	
67	18	18					9	9					7	7					2		
68	22	22								1			6	6					15		
69	21	21					6	6					1	1					14		
Page Total	298	298	0	3	3	0	80	80	0	1	0	0	41	41	0	0	0	0	177	95	0



❖ Contract AP2 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 30 th December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	92.26%	89.74%	96.82%	93.84%

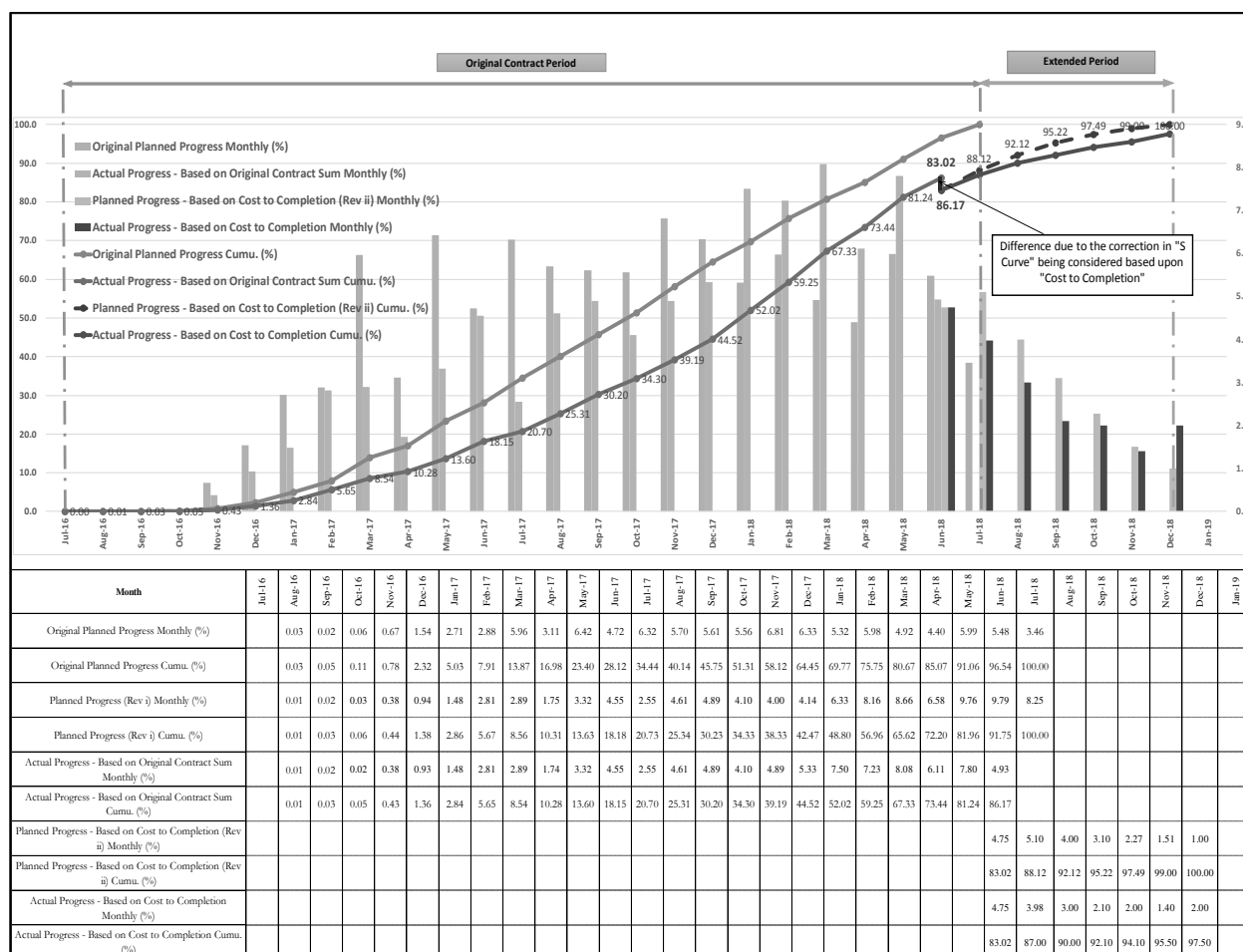
2.1.11.1 The Contract Package AP3 consists of 12 roads totalling 82.71 km and the accepted contract value is LKR 1,492,772,165.28. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, large yard, labour camps and staff accommodation and material testing laboratory. The contractor is now fully mobilised The Contractor's revised Programme of Works and supporting documents have been approved. Physical S-Curve - Pre - Construction & Construction Activities shown below:



32

2.1.12 Contract AP4 - Contractor Maga Engineering PLC

2.1.12.1 The Contract Package AP4 consists of 19 roads totalling 90.30 km and the accepted contract value is LKR 1,635,133,956.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, large yard, labour camps and staff accommodation and material testing laboratory. The contractor is now fully mobilised The Contractor's Programme of Works and supporting documents has been approved. Physical S-Curve - Pre - Construction& Construction Activities shown below:



Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			RHS			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
13	12	12					3	3					1	1		1	1		8	8	
14	27	23	1	3	3		7	7											17	17	
15	24	24					7	7					3	3		3	3		14	14	
16	23	23		1	1		18	18					4	4		4	4		1	1	
17	17	17					5	5											12	12	
18	10	10					4	4											6	6	
31	59	55	3	1	1		13	13					3	3		3	3		42	42	
32	28	26	1	1	1		5	5											22	22	
33	17	17					8	8					3	3		3	3		6	6	
34	17	17					2	2											15	15	
35	11	11					4	4					1	1		1	1		6	6	
50	9	4		5	5		4	4											0		
51	12	12					9	9					1	1		1	1		2	2	
52	10	8		2	2		6	6											2	2	
53	5	5					2	2					1	1		1	1		2	2	
55	6	6					2	2					1	1		1	1		3	3	
56	8	5		3	3		4	4											1	1	
57	35	26	9				18	18					3	3		3	3		14	14	
59	8	8					4	4											4	4	
Page Total	338	309	14	16	16	0	125	125	0	0	0	0	21	21	0	21	21	0	177	177	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018												
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km	12 km	13 km
1	Horowpathana	33	ElapathwewaRitigahawewa Road	PRDA/PS	3.81													
2		34	Kapugollewa Maradanmaduwa Wagollewa Road	PRDA	4.17													
3		35	Nanumillewa Junction to Vilewewa Road	PS	2.73													
4	Padaviya	50	40 kolaniya bus halt Nawagammanaya Road	PS	2.85													
5		51	Thelmola Junction Bilankulama Road with Extended section	PS	3.31													
6		52	Mailagashandiya daluggala jayanthi Road	PS	3.49													
7		53	Ruwanpura School Road	PS	1.03													
8		55	Kobbekaduwa Road	PS	1.91													
9		56	4th Post Thonigala Bridge Road	PS	1.61													
10	Kebithigollewa	57	Kanugahawewa Herathalmillewa Road	PRDA	8.51													
11		59	Halmiliawatiya Yakawewa Road	PRDA	3.53													
12	Medawachchiya	16	A9 Karapikkada Kurukkandagama Kebithigollewa	PRDA/PS	6.05													
13		17	Puhudiula Junction to Galkadawala Road	PRDA	3.88													
14		18	Kirigalawewa Unagaswewa Moragoda School Road	PRDA	4.94													
15	Kahatagasdigiliya	31	Kahatagasdigiliya Kainattama Road	PRDA	12.80													
16		32	Rathmalgahawewa Road Kurukkuragama Junction to Hettikattiya Road	PRDA/PS	7.00													
17	Rabewa	15	Pihibiyagollewa 9th Post Ambagaswewa Road	PRDA	5.87													
18		13	Mahakandarawa Walioya Road	PRDA	4.21													
19		14	Ihalagama Junction Muslim Diulwewa	PRDA	8.33													

Note: Earth Work Construction Started for all Roads.

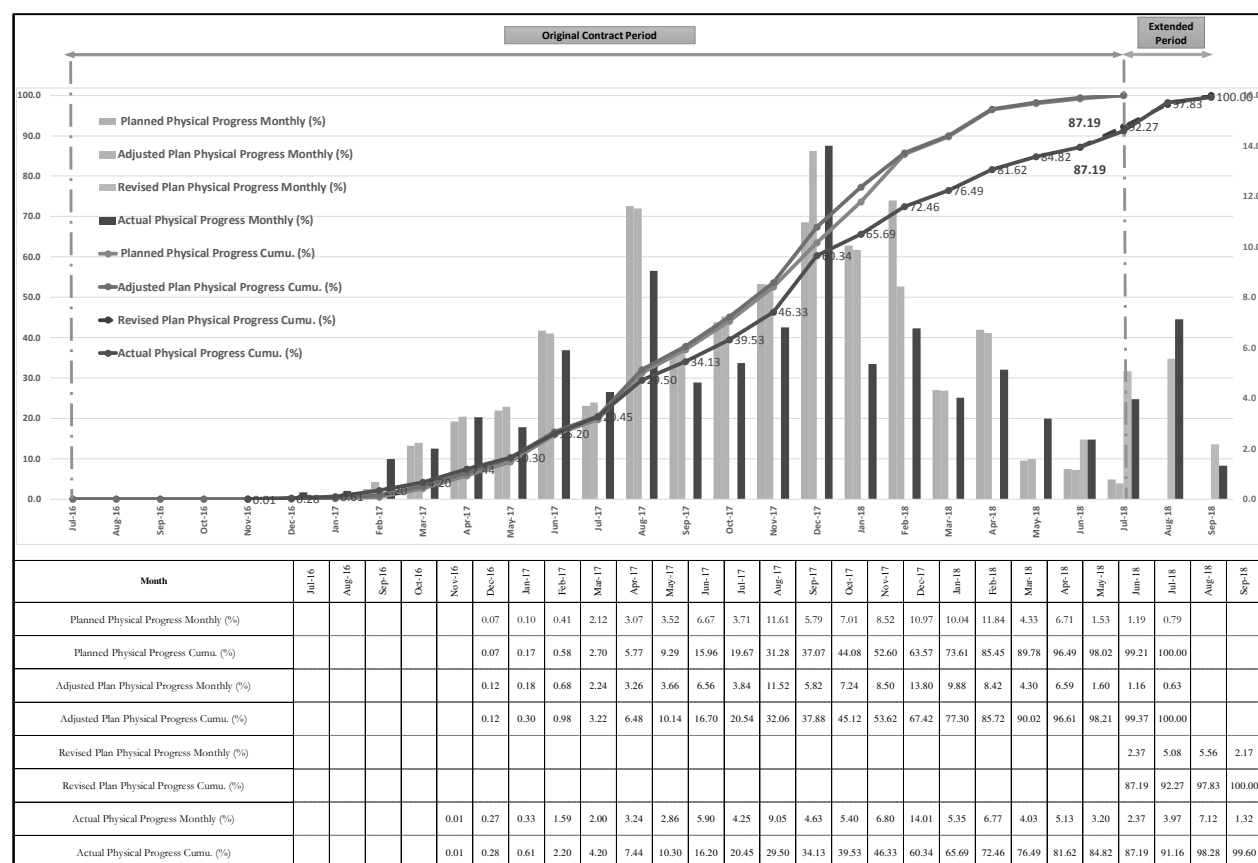
 Earthwork in progress
 ABC Completed
 Asphalt Completed
 Macadam Completed

Contract AP4 - Physical Progress

Progress	Cumulative Status as at 30 th November 2018		Cumulative Status as at 30 th December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	98.87%	95.50%	100.00%	97.50%

2.1.13 Contract PO1 - Contractor Maga Engineering PLC

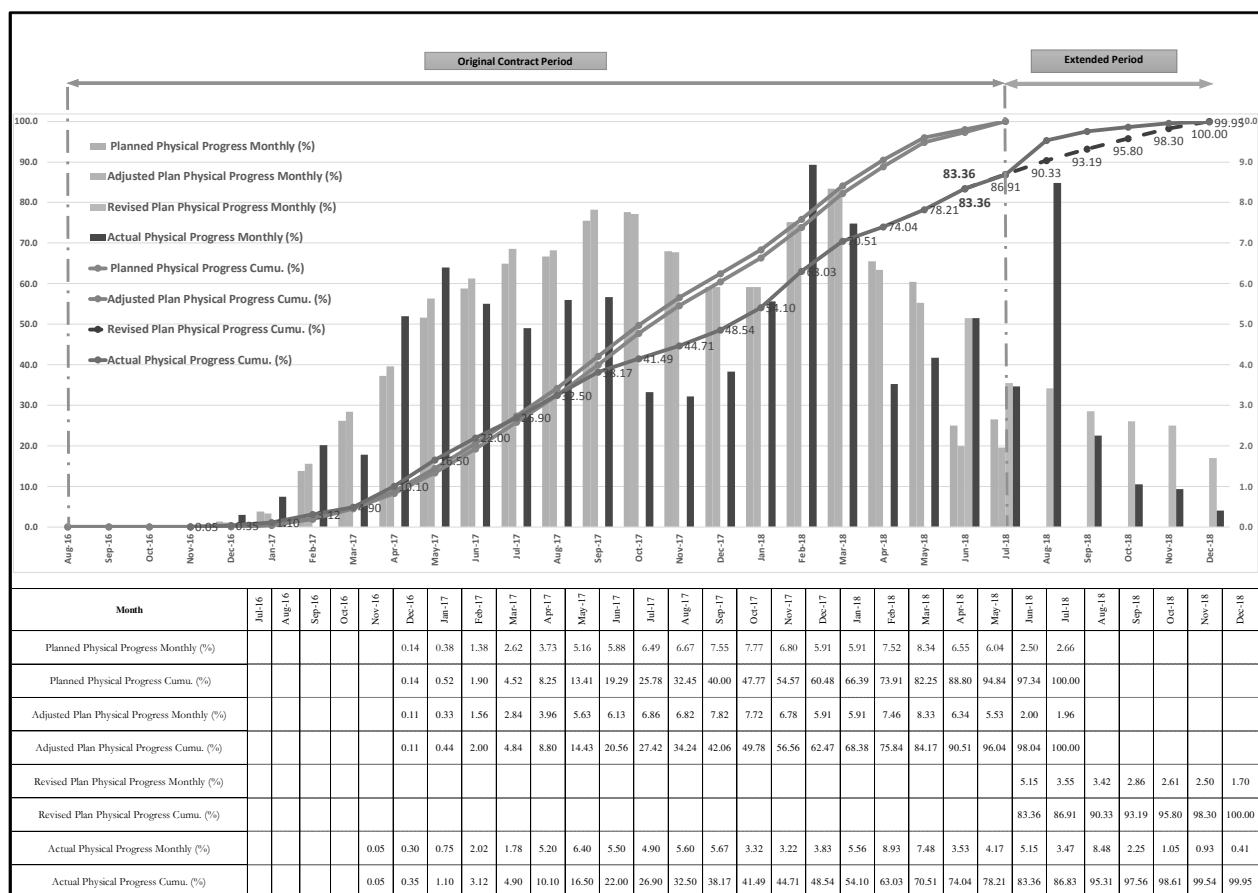
2.1.13.1 The Contract Package PO1 consists of 18 roads totalling 51.26 km and the accepted contract value is LKR 1,158,532,987.42. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, large yard and staff accommodation and material testing laboratory. The contractor is now fully mobilised The Contractor's Programme of Works and supporting documents have been approved. Physical S-Curve - Pre - Construction & Construction Activities shown below:



- ❖ Survey/Investigation & Design Progress are 100% Completed. All the major road works were completed by September 2018 and preparation of SAC is in Progress.

2.1.14 Contract PO2 - Contractor Maga Engineering PLC

2.1.14.1 The Contract Package PO2 consists of 25 roads totalling 72.79 km and the accepted contract value is LKR 1,483,692,044.52. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, yard and staff accommodation and material testing laboratory. The contractor is now fully mobilised The Contractor's Programme of Works and supporting documents has been approved. Physical S-Curve - Pre - Construction & Construction Activities shown below:



Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
	Nos.	Submitted	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	LHS			RHS			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
24	14	14					4	4					3	3					1	1	
25	12	12														2	2				
27	2	2																			
28	9	9					5	5											4	4	
29	11	11					4	4											5	5	
31	9	9											3	3					4	4	
33	22	22					8	8					2	2		1	1		7	7	
34	10	10					3	3								1	1				
35	11	11											2	2		1	1		2	2	
36	3	3					1	1											2	2	
37	25	25					5	5					3	3		5	5		15	15	
40	6	6		1	1		3	3					2	1		2	2				
41	9	9														2	1	1	7	5	2
42	4	4					2	2											2	2	
44	10	10					2	2					3	3		3	3		4	4	
45	13	13		1	1		7	7					2	2		1	1		2	2	
46	25	25					8	8					7	7		5	5		5	5	
47	12	12					1	1					1	1		2	2		5	5	
48	5	5					4	4											1	1	
49	6	6		1	1		4	4													
51	3	3																			
52	17	17		1	1		3	3					2	2					10	3	
55	27	27					3	3					8	8		14	14		3	3	
72	15	15					4	4					6	6					3	3	
73	17	17					6	6					6	6		3	3		4	4	
Page Total	297	297	0	4	4	0	77	77	0	0	0	0	50	49	0	42	41	1	86	77	2

Serial No	D.S.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2018							
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km
1	Lankapura	24	Hingurakgoda- 7th Mile's Post-Gallamuna Hingurukdamana	PRDA	4.12								
2		25	Weerapura 317-Karsthakade Junction	PRDA	3.98								
3		27	BOP 317- Dalpalama	PRDA	1.29								
4		28	BOP 316- Karuwalagas Junction -Chandanapokuna	PRDA	3.04								
5		29	Patunagama Junction -Damwelimgada- Buthaysiya	PS	3.48								
6		31	Kubukkanaruwa- 127 Bawdarthgama	PS	1.50								
7		72	Deberella Sudupalama-Gallamuna	PS	4.60								
8	Medirigiriya	33	Track 12 Bridge -Nagarapura-Weligampura	PS	7.06								
9		34	Yuthaganawa -Irrigation Junction- Dohisuru Junction	PRDA	3.04								
10		35	Kusumpokuna- Pimpura	PRDA	3.51								
11		36	Pimpura Pansalgodali Main Road- Sansugama Z1 Division	PRDA	1.86								
12		37	Meegawewa- Wadigawewa	PS	3.08								
13		40	Medirigiriya Town Internal Road	PS	1.88								
14		41	Jayathugama Junction Meegollawa School	PS	3.46								
15	Hingurakgoda	42	Medirigiriya Water Tank- Mr. Vijayadasa's House	PS	2.23								
16		44	Medirigiriya Kalagedi Palama- Bisobandaragama School	PS	2.55								
17		73	Diulankadawella Aliwankuwa Junction	PS	3.13								
18		45	Minneriya Central Collage Road	PS	3.05								
19		46	Hathamana Bridge - Nugagahadamana Road	PS	3.71								
20		47	Doca 2 Junction-Paliuwewa	PS	1.81								
21		48	Ginthale Middle Road	PS	1.49								
22		49	Hingurakgoda Airport-Vidyaioka School Road	PRDA	1.41								
23		51	Batukotuwa Middle Road	PS	1.13								
24		52	Minneriya Samagipura	PS	2.37								
25		55	Hingurakka 4th Miles Post-Chandanapokuna Aliwanguwa	PS	4.56								

Note: Earth Work Construction Started for all Roads.



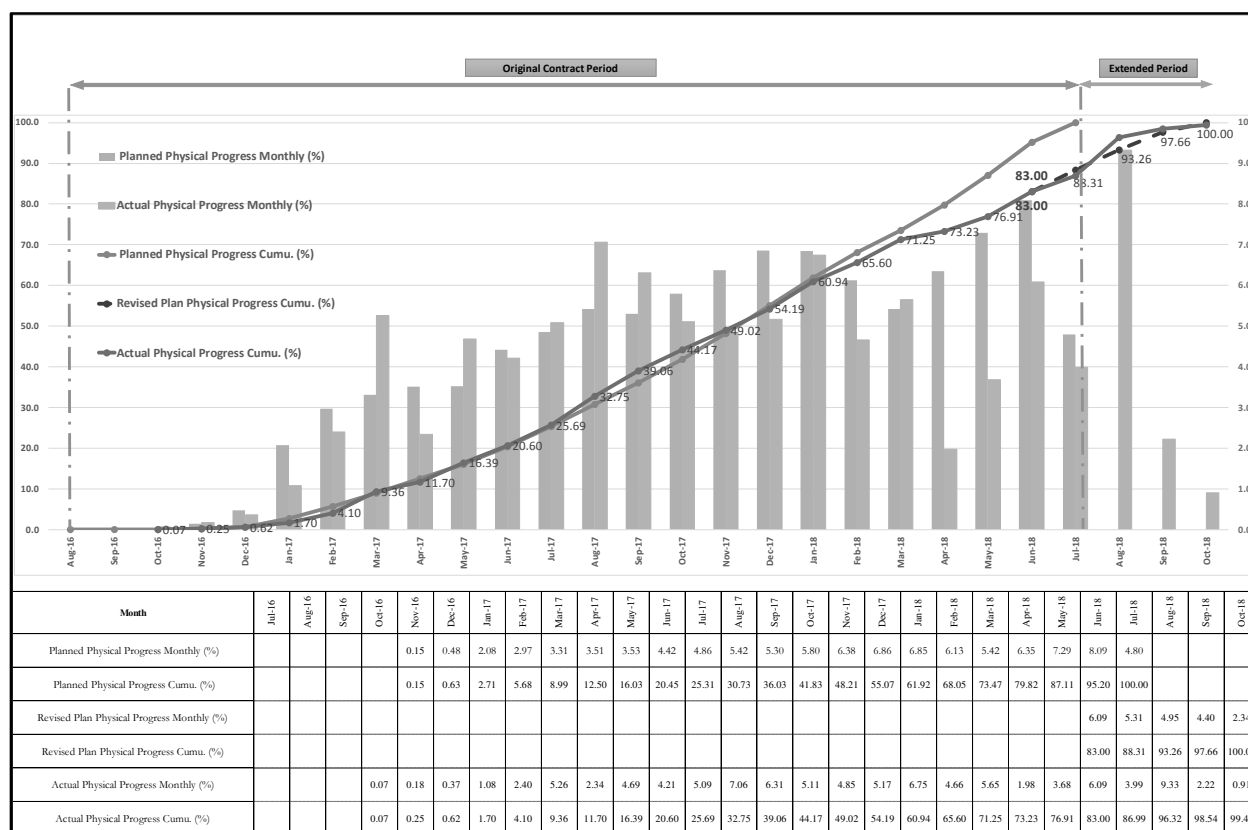
Earthwork in progress
ABC Completed

❖ Contract PO2 - Physical Progress

Progress	Cumulative Status as at 30th November 2018		Cumulative Status as at 30th December 2018	
	Target (%)	Actual (%)	Target (%)	Actual (%)
Physical	98.30%	99.54%	100.00%	99.95%

2.1.15 Contract PO3 - Contractor TISSA-AMSK JV

2.1.15.1 The Contract Package PO3 consists of 11 roads totalling 49.41 km and the accepted contract value is LKR 1,249,343,460.00. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineer's office now fully equipped and operational. The Contractor has established a permanent site office, yard and staff accommodation and material testing laboratory. The contractor is now fully mobilised The Contractor's Programme of Works and supporting documents have been approved. Physical S-Curve & Pre - Construction Activities shown below:



❖ Survey/Investigation & Design Progress are 100% Completed.

❖ All the major road works were completed by October 2018 and preparation of SAC is in Progress.

Table: 2.2 Status of completed roads handing over, to RDA as at end of December 2018.

Package	Roads IDs of Handed Over
Project: 04 NCP	
AP-01	2,3,37,46,61,63,65
AP-02	19,23,26,27,28,66,68,49
AP-03	5,6,7,24,71
AP-04	50,51,52,53,55,56,57,59,33,34,35,16,17,18,31,32,13,14,15
PO-01	1,2,3,4,5,6,7,8,9,10,11,12,13,14,18,20,21,22
PO-02	24,25,27,28,29,31,72,33,34,35,36,37,40,41,42,44,73,45,46,47,48,49,51,52,55
PO-03	57,58,59,61,62,64,65,66,67,68,71
Project:05 NWP	
KU-01	30,32,34,97,82,47,48,49,55
KU-02	57, 59,01,102

3.0 Compliance with Social Safeguard Requirements in the Loan Documents

3.1 Compliance with respect to provisions in the Loan agreement

The requirements stipulated in the loan conditions of Projects 4 and 5 have been and are being complied with as detailed in the below table.

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

Item/Section/Schedule	Description	Status of Compliance
Schedule 4-Consulting services	The borrower shall recruit the individual consultants for activities outlined in the Procurement Plan in accordance with procedures acceptable to ADB for recruiting individual consultants	It has been completed following the recruitment as described in the Procurement Plan
Schedule 5 - Safeguards	The borrower shall ensure, or cause RDA to ensure, that the project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the project complies with the RF and IPPF, applicable laws and regulations of the borrower and the SPS	No indigenous people or communities identified during preliminary social studies/public consultations in the NCP and NWP area. All rural roads have been selected for Projects 4 and 5 of Tranche 2 and are between 2.5 m to 5.5 m width of ROW and there is no need of land acquisition or resettlement due to the project.
	The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or rural road is implemented in accordance with the procedures laid out in Appendix 3 of the RF after free, prior and informed consultation and consent of the affected persons, provided that	When it is important and insisted by the beneficiaries to use their piece of land for construction of a road section the procedure will be followed accordance with Appendix 3 of the RF in respect of voluntary land donation. During the period up to December 2018, voluntary land donation

	there shall be no voluntary land donation for national roads.	activities have taken place in NCP and NWP.
Schedule 5- Labour Standards	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	It is being observed by the Consultants staff (PIC2) especially by SGRS, ES, RE and ARE, that the status of the contractors' compliance with existing labour laws during implementation of construction were satisfactory. During progress review meetings TL is inquired with Contractors about compliance of labour laws. Also the contractors are advised not to use child labour and encourage them to recruit unemployed/poor people and project influenced people as workers. During the reporting period no any contractor has recruited children for their works. It is continuously advised that the contractors recruit women as much as possible as construction site staff while paying equal payment for men and women for same value of work.
Schedule 5 – Gender Considerations	The Borrower shall ensure that (a) the GAP is implemented in accordance with its terms; (b) the bidding documents and contracts include relevant provisions for contractors to comply with the measures set forth in the GAP; (c) adequate resources are allocated for implementation of the GAP; and (d) progress of implementation of the GAP, including progress towards achieving key gender out come and output targets, are regularly monitored and reported to ADB	Contractors are advised to do public consultations during GRC formation meetings, refreshing transect walks, level 2 and 3 GRC meetings, finalizing road designs, health and road safety awareness programs while ensuring the participation of women. Social and Environment safeguard officers of the contractors are advised to ensure the above activities and SGRS monitored relevant activities during refreshing transect walks and GRC formation and now during monthly progress review meetings. Monthly progress review meetings are used by the SGRS to visit all contractors and monitor status of contractor's compliance of the GAP. Eight public health and HIV/AIDS public awareness programs conducted during the reporting period in 8 packages and prioritized village level women participation.

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

The requirements have been described in the project Facility Administration Manual of Integrated Road Investment Program have been and are being fulfilled in Project 4 and 5 of Tranche 4. Details of each item which is relevant is summarized in the matrix below.

Table 3.2 - Compliance with FAM (Social Safeguards)

Item/ Section/ Schedule	Description	Status of Compliance
Pre-construction	59. The RDA supported by its ESDD and context sensitive design consultants (CSD) will be responsible for conducting a transect walk for each rural road, during which the community will be consulted on how to (i) minimize construction impact, (ii) identify and minimize social and environment impact, and (iii) integrate road safety design into road. The community will also be briefed about the Grievance Redress Mechanism (GRM). The results from the transect walk (report and map) will be submitted to the civil works contractor who will reform the ground realities and integrate feasible features into the Level 1 final design. The PIC will review final design.	<p>Transect walks have been conducted for all candidate roads during pre-construction stage. Community participation has been a key feature of these transect walks.</p> <p>The outcome of the transect walks and video footage have been provided to the respective contractors to consider feasible features in the designs.</p> <p>Refreshing transact walks carried out with the guidance with PIUs and PIC2 for Project 4 and 5 during the period of establishing GRC committees. All transect walks have been completed in two projects as at December 2018.</p>
Construction and maintenance.	60. During construction phase, the PICs will be responsible for conducting semi-annual onsite social safeguard monitoring. During the maintenance phase, the PIC will be responsible for conducting annual onsite social safeguard monitoring. The PICs should pay close attention to ensuring that all grievances are addressed in a timely manner. Reporting templates can be found in the Resettlement Framework.	<p>PIC2 is paying close attention to address all the public grievances and monitor onsite social safeguards. PIC-02 recruited four District Social & Environmental Assistants (DSESA) during January-March of 2018 to Resident Engineers Offices in four districts to assist SGRS and ES in monitoring safeguard activities and all safeguard activities in each district are monitored by them while participation in field programs. SGRS coordinate directly also with ESOs and PMs of the 15 contract packages on a monthly basis to do field visits and review the progress on the implementation of social safeguard activities by the contractors.</p> <p>The Master Complaint Register is being maintained by the all Contractors successfully in PIC2. Newly appointed DSESAs are being</p>

Item/ Section/ Schedule	Description	Status of Compliance
		<p>assisted by SGRS to comply with social safeguard requirements. Individually meet them and assist to keep documents and to do field work to ensure proper implementation of social safeguard activities. DSESAs are also assisted ESOs to implement social safeguard activities in the field. All relevant requirements reviewed during monthly progress review meetings during the period up to end of December 2018.</p>
<p>Preparation of Subsequent Tranches or Unanticipated Impact.</p>	<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.).The RDA will be responsible for initial road selection based on growth potential of Grama Niladari (GN) Divisions as rural hub. The Environment and Social Development Division (ESDD) will then conduct land acquisition due diligence and social impact assessment. All the affected households will need to be covered and 20% census of households in the project impact area will be surveyed. If land is required for the rural roads component, the voluntary land donation system will be used. For land donation, specific procedural requirements involving comprehensive consultations with the communities have been prepared in Appendix 3 of the resettlement framework (RF), and the Government will ensure that land donation is undertaken without coercion and documented in a transparent manner.</p>	<p>Already completed by ESDD during pre-project implementation stage. Since no land acquisition in this program the completed due diligence reports have fulfilled other social safeguard requirements. Land Donation activities are being carried out as described in the RF and in a transparent manner with proper public consultations by the PIUs and PIC2.</p>
	<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. The PIC will visit roads with land donation on a monthly basis until land donation process is finalized. An independent monitor will be engaged</p>	<p>Land acquisition is not applicable to iRoad Programme.</p> <p>PIC2 and PIUs are always ensured that there are no any 'Eminent Domain' practices and receiving more than 5% land as donations.</p> <p>Other policies related to voluntary land donation being complied with in</p>

Item/ Section/ Schedule	Description	Status of Compliance
	to verify and certify the process has been done as per the resettlement framework. For national roads requiring land, acquisition will take place in accordance with requirements of the Government and the ADB's SPS, and land and assets will be compensated at replacement cost for both titleholders and non-titleholders. A Resettlement Plan will be prepared for projects with impact. For all roads, civil works cannot commence until the right of way is free of encumbrance, meaning that the affected household must be fully compensated and/or assisted prior to dismantling or relocation. The PIU will be supported by the RDA's ESDD and a social safeguard team under the PICs.	projects 4 and 5. As stated below there are 844 cases of voluntary land donations through signing of consent letters as at end of December 2018. Details of land donation are discussed separately in the section:07 of this report.(See the Table 7.1)
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. 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 project area of project 4 and 5.

Item/ Section/ Schedule	Description	Status of Compliance
D. Grievance Redress Mechanism	<p>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.</p> <p>Depending on the nature and significance of the grievances or complaints, grievances will be addressed at three levels: (i) at the grassroots level where complaints will be directly received and addressed by the contractor, the PIC or PIU representative onsite; (ii) grievances that are simple but still cannot be addressed at the grassroots level will be addressed at the Grama Niladhari division level; and (iii) more complex grievances that cannot be addressed at the Grama 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>	Being complied with in projects 4 and 5. As at end of December 2018 It has been completed establishment of 230 GN level GRCs and 82 DS level GRCs as at end of December 2018. (During Jan-June 2018 all GRCs have established) Separate section is discussing (5.4) the progress of GRM in this report.

3.3 Compliance with requirements in the Resettlement Framework (RF)

These rural roads 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

Item/ Section/ Schedule	Description	Status of Compliance
A. Background	<p>4. Rural Roads. For the rural roads there will be three contract packages per district. The contractor will be responsible for construction of the road over 2 years and performance based maintenance for another 3 years. For the rural roads the</p>	<p>Complied with in selection of roads. Three contract packages are in each district of Puttalam and Polonnaruwa and four packages in Anuradhapura and five packages in Kurunegala districts. No road having an</p>

Item/ Section/ Schedule	Description	Status of Compliance
	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.	average ROW of less than 2.5 m was selected. Locations where improvements to road structures and safety needs have been highlighted in transect walk records.
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 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>	<p>Compiled during 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, but both NCP & NWP are in the category “C” because there is no involuntary resettlement.</p>

Item/ Section/ Schedule	Description	Status of Compliance
C. Land Acquisition Due Diligence Reports	48. If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land. The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.	Compiled during SAPE works. Involuntary Resettlement Due Diligence and Socioeconomic Assessment report has been prepared.

4.0 Compliance with Gender Action Plan (GAP)

4.1 As emphasized in the schedule 5 of the iRoad Loan Agreement ‘the borrower shall ensure that (a) the GAP is implemented in accordance with its terms; (b) the bidding documents and contracts include relevant provisions for contractors to comply with the measures set forth in the GAP; (c) adequate resources are allocated for implementation of the GAP and (d) progress of implementation of the GAP , including progress towards achieving key gender out come and out puts targets , are regularly monitored and reported to ADB.

4.2 As mentioned in previous semi-annual reports, Implementation status of GAP requirements have been monitored during this reporting period (July-December 2018) based on the key elements of the GAP. As the GAP emphasizes that the entire iRoad program is classified as an “Effective Gender Mainstreaming” or EGM. Gender mainstreaming activities include (i) ensuring that 40% women are consulted during project preparation; (ii) integrating features to increase safety and meet the safety needs and meet the needs of the elderly, women, children and differently abled in to the final design(EWCD); (iii) ensuring that at least 30% of local employees hired for road maintenance are women, and that they receive equal wages for equal work done for both skilled and unskilled labour in project works; (iv) provide road maintenance training to all women who are employed; (v) ensure women participation in road safety, HIV/AIDS and human trafficking awareness campaigns targeting local communities; (vi) appoint a social and gender focal point at each of the four project implementation units, trained by a specialist in PIC; (vii) build the capacity of RDA and the five provincial road agencies on gender inclusive designs and gender mainstreaming in project preparation, consultation, road construction and maintenance.

4.3 The progress and current status of implementation of the above requirements during July –December 2018 on in NCP and NWP are brief in the table 4.1. Progress update new format of GAP, which was introduced by ESDD and ADB-SLRM during the previous reporting period is now being in practice. Pl. see the Annex: 09. This format has to be completed from the

commencement of the project to the previous semester's progress report. Starting with SAPE works, how far they are included in to the designs, how far the designs incorporate suggestions receiving during construction, number of female employees during road construction, safety and EWCD features during the period, number of local female hired in road maintenance period, awareness workshops on GAP held during the period etc. are to be included in the format which is a part of bi-annual social safeguard progress report. However, handing over of roads were not done during the reporting period and training women for road maintenance activities are still to be commenced in any package under PIC2.

Table: 4.1 complying status with the GAP

	Requirement	Current Status
1	Incorporating EWCD requirements in to the final designs	Being complied with in projects 4 and 5. During the beginning of the project, awareness was created among road users and government officials at GRC formation meetings emphasizing the importance of EWCD friendly designs. Then the participants proposed their requirements at meetings or during refreshing transect walks. Difficulties due to narrow road sections, especially for women, elderly people and children at schools, hospitals and religious places, road sections with water stagnation etc. are found as common issues in two provinces. Contractor, Consultant and Employer included these proposals in the final road designs as technically and financially appropriate. During the periods up to December 2018 required road markings and placing signage are completed in 129 roads in 10 packages in two projects inconsideration with EWCD requirements. Locations at schools, hospitals, dispensaries, road bends etc. which are sensitive to women, children, adults and disabled people were specially considered for road marking and placing signage. As an example some actions have taken to change designs for the safety of children and parents at schools. The Walawwagama School in Kalawana-Aukana road at Rd ID 67 of AP-02 a U drain provided to control inundation in to the school during rainy days for the benefit of children. And another two examples are found from RdId 102 of KU-02 assisting elderly women providing house access were not in original design. Relevant case studies are in the annexure 07 & 08.
2	40% women participation during project preparation	This has been complied with in projects 4 and 5 during SAPE works stage. Even during the refreshing transect walks and GRC establishing meetings the women participation was encouraged and considered as important.
3.	30% local employees for project activities –Road Maintenance	This requirement is for the maintenance period (PBM period) which is just started. Only from January 2019 actual labour plans will be available. However, the PIU, PIC and Contractors have brought women as professional staff, office staff and unskilled labour. The Summary of gender composition during reporting period July to December 2018 in each PIU, PIC and Contractor are summarized in table 4.2.

4	Women participation in HIV/AIDS awareness program	Conducting awareness programs for iRoad program implementation staff of Contractors, the Employer and Consultant was successfully completed during the previous reporting period (up to end of June 2018), 15 awareness programs for project staff of 15 packages of two projects were successfully completed. Women participation in these programs was 12.67%. As GAP recommended similar health and HIV/AIDS awareness programs for villagers close to roads were conducted during January-June 2018. Five programs in PU-01 and PU-02, PO-02, PO-03 and KU-03 held. Gender status of these programs are in the table 4.2. And similar programs for the balance packages except PU-03 and AP-03 completed during July-December 2018.(Pl.see the table 4.6)
5.	Provide road maintenance training to all women who are employed;	Road maintenance period just started during December 2018. The contractors plan for training and other work schedules are pending. Resident Engineers and Project Engineers expedite relevant activities.
6.	Build the capacity of RDA and the five provincial road agencies on gender inclusive designs and gender mainstreaming in project preparation, consultation, road construction and maintenance.	With the initiation of the ESDD-RDA and ADB-SLRM, four gender training programs for engineering/technical, social and environmental staff of Contractor, Employer and Consultant were implemented in two projects during the previous reporting period. 17th May, 22 nd May, 7 th June, 19 th June four programs were held in Kurunegala, Puttalam, Polonnaruwa and Anuradhapura. (Pl. see the table:4.3) At training sessions, concept of 'Gender' was clarified in to practical usage and explained the constructive role of men and women in the family and the society. Equity and equality of men and women collaborative works and the important areas to be considered during planning and implementation of road development projects considering gender equality and equity.



Fig.4.1 Women Participation in road construction activities-Polonnaruwa District

Table: 4.2 GENDER STATUS as at end of December 2018

Package	Office		Construction Sites	
	Male	Female	Male	Female
Project:04 NCP				
AP-01	64	21	175	13
AP-02	34	04	148	07
AP-03	40	03	176	06
AP-04	54	06	250	15
PO-01	117	16	100	20
PO-02	52	07	138	32
PO-03	28	07	85	40
Sub Total-NCP	389	64	573	133
Project:05 NWP				
KU-01	41	05	157	10
KU-02	89	08	178	11
KU-03	31	06	82	09
KU-04	33	03	73	03
KU-05	29	06	35	17
PU-01	118	00	82	04
PU-02	22	03	63	07
PU-03	36	05	70	15
Sub Total –NWP	399	36	740	76
Grand Total	788	100	1313	209
Female %	12.82%			
iRoad Program, PIC2 and PIU staff			Project Total	
	Male	Female		
PIU-Project -04	24	07	Male	Female
PIU-Project- 05	30	05	2395	353
PIC2 Project -04	105	17	Female 12.84%	
PIC 2 Project-05	120	11		
PIC2 TL Office	15	04		
	294	44		

Table 4.2 describes the gender status of iRoad program implementation during July – December 2018 reporting period. It states that overall percentage of female participation has not been changed considerably and it is 12.84% during the reporting period. Female participation of construction staff of 15 packages has changed slightly as 12.82 %. (PI. See the tables: 4.2)



Fig. 4.2 11.10.18 Level 2 GRC, Kurunegala, KU-01, RdId 11
GRC Meetings giving opportunities for women to present their grievances



Fig.4.3 PO-01 field visit, Female come forward and do complaints 18.09.18



Fig. 4.4 Signing Consent Letters; female take responsibilities and assist the iRoad program



Fig. 4.5 KU-01, Rd 86 Lady Resident justifies her complain at a GRC meeting on having drains along their lane. 18.07.18

4.2 Gender Training Programs

4.2.1 As the Gender Action Plan output activity, building up the capacity of RDA and Provincial road agencies on gender-inclusive design, mainstreaming gender in project preparation, consultation, road construction and maintenance is to be monitored by SGRS. Two training programs have been conducted by Social Development and Gender Specialist of ADB-SLRM on 7th June 2017 and 21st July 2017. There were all together 23 participants (Male: 12, Female: 11) from RDA, ESDD/PIU and PICs. Four gender training programs conducted in Anuradhapura, Polonnaruwa, Kurunegala and Puttalam districts by ESDD-RDA during May and June 2018 for PIC 2 engineering, environmental and social staff of the Contractor, Consultant and the Employer. There were 125 male and 26 female participants. During the reporting period, on 10th October 2018, Social Development and Gender Specialist of ADB-SLRM provided an orientation for three SGRS of three PICs on the Gender Action Plan progress updating.



Fig 4.6 Gender Training for PIC2 staff during last year



Fig.4.7 GAP Progress reporting orientation by Gender Specialist ADB. 10.10.18

4.3 Elderly, Women, Children, Disabled (EWCD) friendly Designs

4.3.1 As describes the compliance of social safeguards requirements in Gender Action Plan, during improving rural roads it is important to integrate safety and elderly-women-children-disabled (EWCD) friendly features in to designs as outputs of the benefits of the integrated rural road investment program. Paved shoulders, pedestrian crossings and locations of signage are in designs would be good examples of the requirement. During the reporting period, planning and implementation of road marking and placing signage activities completed and also providing passing bays and parking bases as appropriate. Please see the table 4.3 below;

Table: 4.3 Roads which Road Marking and Traffic Signage completed

Package	Road marking and Traffic Signage completed roads as at end of December 2018 (Road IDs)	Total No.of Roads
AP-01	02,03,12,36,37,38,40,41,43,45,46,61,63,65	14
AP-02	19,23,26,27,28,66,67,68,69,47,48,49	12
AP-03	05,06,07,08,09,24,71	07
AP-04	50,51,52,53,55,56,57,59,33,34,35,16,17,18,31,32,13,14,15	19
PO-01	01,02,03,04,05,06,07,08,09,10,11,12,13,14,18,20,21,22	18
PO-02	24,25,27,28,29,31,72,33,34,35,36,37,40,41,42,44,73,45,46,47,48	21
PO-03	57,58,59,61,62,64,65,66,67,68,71	11
KU-01	30,32,34,33,36,76,97,98,81,82,47,48,49,50,86,55	16
KU-02	56,57,58,100,05,102,45,74,67,66	10
KU-03	71	01
	Total	129



Fig. 4.8 PO-01 Ihakulu Wewa i Road ensures proper road marking and road signage



Fig. 4.9 PO-01lhakulu Wewa



Fig. 4.10 Rd.34, KU-01



Fig. 4.11 Controlling vehicle speed is affected safety of all category of people use

developed rural roads Rd 34, KU.01

4.3.2 It was the practice of iRoad program, that during construction helping needy people considering unavoidable construction impacts and their vulnerabilities. All ESOs in 15 contract packages area aware that, people of Elderly ,Women, Children, Disabled (EWCD) to be given priority to minimize construction impacts such as dust, inundation, noise and vibration, house access, traffic etc. Previous bi-annual reports have included some incidents as example of treating those categories. Two examples are included as case studies in the annex happened

in RdId 102 of KU-02 and reported by the ESO. One G.R. Sumanawathi, an old lady needed house access which is difficult to provide usual procedures of the program. There is a steep drain in front of their house concrete slabs or Hume pipes cannot resolve the issue. Then the program team did a joint investigation and decided to provide precast concrete box at the entrance. Now her problem was resolved. (See the Annex: 07)

4.3.3 Other example is an old lady, Ms.I.A. Nandawathi at the same road having difficulties to access their house. Although the concrete slabs provided after raising the road due to development it was created a step at the usual access and she found difficulties to pass it due to her age. Although it was out of the scope of iRoad program team decided to have a concrete ramp at the entrance considering the vulnerability of the women (See the Annex: 08)

4.3.4 Another example came from AP-02, Rd Id 67. Assisting children while protecting their school called Walawwegama School at Kalawewa –Aukana rd. from inundation in to the school during heavy rain. Programe team decide to construct U-drain in front of the school to resolve the problem and protect children. (See the Annex: 03.)



Fig 4.12 Control Inundation- Walawwegama School AP-02, Kalawewa-Aukana. And resolving Nandawathi's house access, at Rd 102, KU-02 (Please see the Annex: 03&08)

4.3.5 As the table 4.3 above reports all traffic signage and road markings has been completed in handed over roads. The traffic signage and other markings serve all the people who use developed roads specially school children, women, and elderly people and disable people. iRoad program has organized and implement public road safety programs and building awareness among three wheeler drivers, motor cyclists about developed road conditions with traffic signage and road markings and possible road accidents. School programs are also planned to have during next year in contract packages which roads are being handed over. (Please see the section 4.5)



Fig. 4.13 Road marking and Traffic Signage for protection of Children



Fig 4.14 KU-01, RdId 34 Road marking for protection of School Children

4.4. HIV/AIDS Public Health Programs

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

Table: 4.4

HIV/AIDS Programs conducted

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, Hingurrgoda	120	40	160
AP-04	14.07.2017	Hurulusewana Hotel, Kahatagasdigiliya	163	27	190
PU-01	28.07.2017	Royal Green Garden, Puttalam	70	30	100
KU-05	29.07.2017	Hotel Ranamaura, Wariyapola	90	55	145
AP-03	18.08.2017	Darshana Hotel, Mihintale	163	13	176
KU-02	29.09.2017	Giriulla Town Hall	237	19	256
AP-01	31.10.2017	Saraboomi, Anuradapura	110	21	131
AP-02	11.11.2017	NIRO Flora Hotel, Eppawala	192	24	216
KU-03	27.07.2017	Mawathagama Samodadaya	138	18	156
KU-04	16.12.2017	Samara Hotel, Galgamuwa	120	03	123
		Total	2115	414	2529
		Gender wise %	83.6	16.4	100

During 2017 it was completed conducting HIV/AIDS health programs for staff of civil works contracts and PIC2 and PIUs staff as described above.

Some of programs for public have been completed during January –June 2018 reporting period.

Table: 4.5 Health and HIV awareness programs for local communities during previous reporting period

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
Total		299	212

Rest of the public health programs implemented during July-December 2018 as follows.

Table: 4.6 Information on HIV/AIDS public health second program

Date	Package	Male	Female
06.07.2018	PO-01	49	21
06.07.2018	KU-02	74	25
20.07.2018	AP-04	129	72
20.07.2018	KU-05	63	67
26.07.2018	KU-01	30	10
15.08.2018	AP-01	81	55
22.09.2018	KU-04	48	14
28.09.2018	AP-02	70	47
		544	311

These sessions were organized with the assistance of the divisional office of Medical Officer of Health (MOH) and includes following key topics to do presentations by experienced medical officers.

- Spreading communicable and non-communicable diseases
- Current Situation on HIV/AIDS and STD, spreading methods of HIV/AIDS and STD
- and treatments and services available in Sri Lanka
- Kidney Diseases awareness (Area specific)
- Child Abuse and lower age marriages (Area specific)
- Alcoholism and Drug Addiction (Area specific)

Participants were selected from GRC committees in representing all roads of a package and



provide transport facilities, refreshments and lunch for the participants. End of each session an evaluation was also carried out by ESO of the contractor. Finally, ESO of the contractor prepare a report on the program including list of signatures of participants, photographs, contents of each presentations, names of resource

persons and send to the Resident Engineer of each district.

Fig. 4.15 Women Participation in HIV/AIDS public health program



Fig. 4.16 HIV/AIDS Public Health Programs, KU-05, 20.07.18



Fig. 4.17 Inauguration of AP-02 Public Health Awareness Program 28.09.18



Fig 4.18 More Women Participants in HIV/AIDS public health programs. KU-05



Fig.4.19 AP-04 Public Health Awareness Program inauguration

4.5 Road Safety Awareness Programs

4.5.1 As describes GAP at least three road safety programs to be implemented in one district and ensure women participation at least 30%. During the reporting period conducted road safety public awareness building programs for motor cyclists and three wheel drivers. School programs for students and parents are scheduled to have during January-March 2019.

Road safety awareness programs were based on some practical social safeguard requirements of iRoad program. Development of rural roads due to iRoad program would be seen by villagers, especially the people who use these roads every day, as very new and attractive roads enable them to go very faster to save their time. At the same time, some pedestrians and villagers surrounding area may not feel differences as improved roads and its new conditions, but they behave along these roads as they used to do during the past. These psychological reasons emerged due to technical and physical changes in new roads, may lead to have unnecessary road accidents in future. In consideration with such assumptions, PIC2 assisting RDA to implement safety awareness campaign complying with ADB safeguard guidelines such as instructions in 'Resettlement Framework'.

Table: 4.7 Proposed Road Safety Public Awareness Program of iRoad PIC2.

Activity	How	Purpose	Other assistance
Organizing school programs	Select minimum two schools covering all new roads in one package	To meet and talk to new roads users as much as possible	PEs and SSO-PIU, ESOs of contractor, DSESA of RE office will select schools. SESO of PIC2 will coordinate all programs.
	With the permission of authorities, a meeting will be held with Grade8, O'level and A 'Level students with their parents from 12 to 2pm .Maximum number of participants should be 100 -150 for one program.	To limit the participants and convey the message only to adult students and their parents	PEs and SSO-PIU, ESOs of contractor and DSESA of RE office will organize meetings in schools. Receiving permission from Education authorities, Traffic Police, Schools to be done by relevant Project Engineer of PIU.
	During the meeting few speeches will be delivered 1. Introduction by PD/PE 2. RRDE of PIC2 on 'road designs and new conditions' 3. Officer-Traffic Police on 'Road accidents and traffic rules and regulations'	RRDE ' s speech will brief how roads were improved and difference with old road and advantages and disadvantages of new conditioned roads Traffic Police officer's speech include current	Contractors' assistance expect to provide small refreshment to participants (100-150). 1000 leaflets will be provided to one package, to distribute among students and parents

	4. Conclusion-Principle of the school/SGRS	status of road accidents in the area and causes, and make the participants aware on traffic rules and regulations.	
Passing the message to three wheel drivers	Visiting three wheel parks closer to new roads and distributing leaflets	Three-wheelers are always moving in roads.	Leaflets distributed with the assistance of Contractors. 500 leaflets will be given to one package
Passing the message to Motor cyclists	A leaflet will be distributed among motor cyclists in roads and public places close to new roads	Majority of people use motor cycles.	Leaflets circulated with the assistance of Contractors. 500 leaflets will be given to one package



Fig. 4.20 Leaflets prepared for public road safety programs

4.5.2 Contractors staff met three wheel drivers at three wheel parks and motor cyclists passing newly constructed roads distributed the leaflet and discussed about importance of new roads and safety matters. During the reporting period following programs have been completed. These programs were implemented in Anuradapura and Polonnaruwa district and KU-01 of Kurunegala district since those packages roads were handed over during November-December 2018.

Table: 4.8 Public Road

Safety Awareness on Motor Cyclists

Package	Dates	No.of Cyclists met on roads	Number of Cyclists from Govt. offices	
Project 04. NCP				
AP- 01	27.12.18	19	15	
AP-02	26.12.18 27.12.18	352	05	
AP-03	13.12.18	22	18	
AP-04	18.12.18 19.12.18	94	48	
PO-01	13.12.18	382	131	
PO-02	27.12.18	217	260	
PO-03	21.12.18	317	161	
Project 5 .NWP				
KU-01	14.12.18	250	85	
KU-02				<i>Since the road construction not completed public safety awareness programs have not been conducted in balance packages.</i>
KU-03				
KU-04				
KU-05				
PU-01				
PU-02				
PU-03				



Fig 4.21 AP-02 Distribution of leaflets prepared for road safety among GRC members



Fig. 4.22 ESO/AP-04 launches road safety public awareness program



Fig. 4.23 AP-03 Government Officers were also provided leaflets



Fig 4.23A Office Staff were consulted on road safety



Fig. 4.24 KU-01 Contractor staff met Motor Cycle riders along the roads, December 2018



Fig. 4.25 KU-01 Female Motor Cyclists were also consulted with the leaflet, during December 2018



Fig 4.26 PO-02 Female Motor Cyclists were also consulted with the leaflet, December 2018



Fig 4.27 PO-02 Female Motor Cyclists were also consulted with the leaflet, December 2018

Table: 4.9 Public Safety Awareness on Three Wheeler Drivers

Package	Dates	No.of Three wheel Parks	Number of Three wheel Drivers met	No.of Roads visited	Remarks
Project 04. NCP					
AP- 01	27.12.18	05	08	05	
AP-02	26.12.18 27.12.18	04	23	04	
AP-03	13.12.18	06	11	06	
AP-04	18.12.18 19.12.18	28	176	06	
PO-01	13.12.18	35	461	18	
PO-02	27.12.18	52	498	25	
PO-03	21.12.18	13	485	11	
Project 5 .NWP					
KU-01	14.12.18	13	250	16	
KU-02					<i>Since the road construction not completed public safety awareness programs have not been conducted in balance packages</i>
KU-03					
KU-04					
KU-05					
PU-01					
PU-02					
PU-03					



Fig 4.28 18.12.19 AP-04 Visited 3 Wheel Parks and circulated leaflets



Fig 4.29 AP-04 During December 2018 consulted 3 wheel drivers



Fig 4.30 KU-01 During December 2018, consulted 3 wheel drivers by the Contractor staff

Awareness programs including school programs for other packages in Kurunegala and Puttalam district will be implemented after January 2019. AP-01 and PO-02 have already planned with schools to hold four school programs during January-February 2019. During school programs two key presentations may deliver by Rural Road Design Engineer of PIC2 (RRDE) and Traffic Police Officer in-Charge of the closest Police station.

5.0 Monitoring of Social Safeguards Compliance at field level

5.1 Activities related to planning and implementation of road construction and compliance of social safeguard is key requirement of iRoad Program which is to be fulfilled by Contractors and it has to be ensured by PIC2. Overall supervision and State sector assistance are provided by the Employer. The performances of these three parties related to social safeguard compliance during the reporting period of July-December 2018 are briefed under the section five of this report while dividing in to sub sections such as PIU involvement in social safeguard monitoring, monitoring social safeguard activities in two projects by the SGRS of PIC2, assistance from CSD-Safeguard Consultant of ADB and ESDD-RDA and practicing and outcome of Grievance Redress Mechanism (GRM).

5.2 Since the iRoad Program is basically a public participatory programme, field level monitoring of social safeguard compliances is compulsory. Program implementation is structured from the transect walks and GRC committee formation. In addition, public consultation on land donation and receiving consent letters and mitigating negative construction impacts during construction are sensitive activities which could not be handled by engineers alone. Hence the social and environmental staff is included in to 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 and to ensure whether the planned activities are producing the desired outcomes as described by the Resettlement Framework (RF) of iRoad Program.

Key actors of field level monitoring are the PIC2 and the two PIUs in NCP and NWP. In addition, ESDD of RDA and CSD/SG Specialist assist PIUs and PIC2 in building capacity of field level implementation staff and resolving social issues during program implementation.

Following matrix summarizes relevant activities which fulfilled during the period of July to December 2018.

Table: 5.1 Key actors in social safeguard monitoring of iRoad Program, PIC2

Key Agency	Responsibility (As described in the RF)	Implementation Status
Two Project Implementation Units(PIUs) for two projects	<p>The PIUs will play the key role of coordinating with other concerned agencies and facilitating the entire process.</p> <p>Oversee land availability for taking up proposed roads. Implementation of land donation activities; signing MOUs and or receiving Consent letters. Ensuring GRCs have been formed and complaints are being addressed in a timely manner.</p>	<p>During the period up to December 2018, proper coordination was continued with relevant agencies, PRDA, CEB, Telecom, Mahaweli, Agrarian Services, Irrigation, DSO, Pradeshiya saba etc. (PI. See the table 8.1)</p> <p>230 level 2 and 82 level 3 GRCs in project 4 and 5 were formed. (PI. see the table 5.11)</p> <p>The cumulative figure of land donations through consent letters was 844 at the end of December 2018. (PI. See the table 7-1) A workshop on performance based road maintenance (PBM) for NCP staff carried out by PIU-NCP on 11th December 2018.</p>
Project Implementation Consultants(PIC2)	<p>Review Level 1 design to ensure community suggestions have been integrated where feasible.</p> <p>Provide technical support and advice for addressing complaints and grievances and participate in resolving issues as a member of the GRC.</p>	<p>Public requests which came through transect walks, public complaint register and GRC meetings have been incorporated in to final design. Final outcome is still being processed. However, according to findings up to end of December 2018 are described in table 5.7.</p> <p>SGRS, RE/ARE, CE of PIC2 staff participated to form 230 Level 2 GRCs and 82 Level 3 GRCs. During the reporting period SGRS, RE/ARE participated 09 level 2 GRCs and 07 level 3 GRCs which held for resolving public</p>

	<p>Provide technical advice and on the job training to the Contractors as necessary.</p> <p>Preparation of semi-annual reports.</p> <p>Preparation of due diligence reports</p>	<p>complaints during July-December 2018.</p> <p>PIC2 facilitated to implement eight HIV/AIDS public health awareness programs during the reporting period. (See the Table 4.6)</p> <p>PIC2 –SGRS conducted four meetings with ESOs and DSESOs in four districts on implementation of road safety public awareness programs (See the table 5.6)</p> <p>PIC2 carried out 24 progress review meetings which were helped to monitor field level social safeguard implementation during the reporting period and SGRS participated for 14 meetings. (PI. See the table 5.4)</p> <p>SGRS participated 16 Level 2 and level 3 GRC meetings during the reporting period organized by PIUs for resolving social issues in the field. (See the table: 5.9)</p> <p>Also SGRS participated seven roads handing over visits to monitor procedures program team follow to ensure social safeguard compliance. (See the table:5.9.1)</p> <p>SGRS has joined with other program team members to do 20 field visits to resolve or investigate social issues in the field during the reporting period. (See the table:5.5)</p> <p>SGRS has received 11 public complaints directly over the phone during the period and attended with CEs, REs and ESOs to resolve them. (See the table:5.7)</p> <p>SGRS individually meet or contact ESOs in each package over the phone as and when necessary providing guidance how to implement and monitor and do reporting on the</p>
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		progress of implementation of social safeguard activities while complying with ADB guidelines.
Contractors	Ensure outcomes, suggestions from community consultations / transect walks are integrated into level 1 design. Commence constructions only when alignments free of encumbrance. Respond in a timely fashion to recommendations from GRCs.	During the reporting period ESOs and Design Engineers of Contractors have updated the study of public requests came through transect walks, GRC meetings and public complaint register and how many of them incorporated in to final designs. Relevant records up to December 2018 submitted to SGRS. Contractors' monthly progress review reports submitted during July-December 2018 included social safeguard progress during the period. PIC 2 reviews reports and data incorporate in to PIC2 monthly progress reports. All social data reported by Contractors are verified by SGRS with PIUs.
ESDD	Conducting studies including social safeguard planning and socio-economic assessment for all future tranches.	During the reporting period of July-December 2018 there were no direct involvement with PIC2.
CSD/SG Specialist	Assistance on CSD, social safeguard, gender compliance	CSD-Safeguard Specialist Consultant assisting PIC2 programed team of Employer and Consultant to resolve social issues and participated in several field visits and meetings to resolve social issues. (See the table:5.10)

5.1 PIU involvement in social safeguard implementation and monitoring

5.1.1 As the Resettlement Framework describes, PIUs are playing important role in coordinating the program implementation activities with other agencies such as Local Authorities, DS Offices, PRDA, Telecom, CEB, Dept of Irrigation, Mahaweli, Dept of Forest, CEA, GSMB and the political authority. Main purpose is having communication with these agencies smooth implementation of the i Road program as scheduled and to achieve planned results. At the same time facilitating formation of Grievance Redress Committees (GRCs) with the DS Offices and formation of level two GRCs with villagers of the roads are to be developed

and resolving social issues using GRC committees are important tasks being implemented by PIUs. 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 is assisted by Project Engineers and Social and Environment Safeguard officers to implement above activities. Participating in monthly progress review meetings (MPRM) and reporting PIUs observation or forwarding public complaints at the meeting continued during the reporting period and PIUs participated in 20 MPRMs.

5.1.2 In addition to above meetings 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 informing relevant parties to resolve etc.



Fig. 5.1 KU-03, GRC PIU coordinate with DS offices to resolve issues 29.08.18



Fig. 5.2 PU-01, Rd07. PIU involve resolving public complaint with other parties. 23.10.18



Fig. 5.3 Land Donation Consent Letters receive by SSO/ESO of PIU

Table: 5.2 NWP-PIU Social and Environmental Safeguard Staff Involvements

Date	Activity	Package/ Road/ Venue	PIU members
August			
6	Collect Consent letters	KU02 ID 66&75	ESO,AESO
7	Road inspection / LD inspection	KU05 ID70	PE, ESO,AESO
9	Road inspection / LD inspection	KU02 ID101	PE, ESO,AESO
10			
13	Enviro. Issues site inspection	PU01 Roads	PD,PE, ESO,AESO
16	GRC meeting	KU02 ID02	PD,PE,
		KU02 ID101	ESO,AESO
27	LD inspection	KU02 ID66	ESO,AESO
28	Land Donation	KU02 ID66	ESO,AESO
29	GRC meeting	KU03 ID68, Kurunegala DS office	PD,PE, ESO,AESO
		KU05 ID70, Kurunegala DS office	
Sep			
3	Land Donation	KU01 ID86	ESO,AESO
6	Land Donation	KU02 ID46	ESO,AESO
7			
10	Collect Consent letters, Met GNs	KU01 ID86	ESO,AESO
11	Collect Consent letters, Met GNs	KU05 ID70	ESO,AESO
12	Meeting with ESOs	TL office	ESO,AESO
13	LD inspection	KU02 ID46	PE, ESO,AESO
14	Meeting with ESOs	CE office, Chilaw	ESO,AESO
17	GRC meeting	KU01 ID86, Gorokgoda CH	PD,PE, ESO,AESO
20	Road inspection	PU01 ID14	PE, ESO,AESO
25	Land Donation	KU02 ID46	ESO,AESO
26			
Oct			

10	Lead away inspection, LD	KU02 ID01	PE, ESO,AESO
		Ku02 ID46	
11	GRC DS level	ID11, Kathnoruwa CH	PD,PE, ESO,AESO
		ID90, Kohombankulama CH	
15	Lead away inspection, LD	KU02 ID01	ESO,AESO
		KU02 ID41	
16	Road inspection, public complaint	KU02 ID43	ESO,AESO
17	Road inspection, public complaint	KU02 ID67	ESO,AESO
19	Lead away inspection	KU02 ID01	ESO,AESO
22	Road inspection	KU01 ID20, 37 & 84	PE, ESO,AESO
23	GRC meeting	PU01 ID07, Neelabemma CH	PD,PE, ESO,AESO
Nov			
5	Collect consent letters, Met GNs	KU02 ID46	ESO,AESO
8	GIS workshop	Kurunegala	PD,PEs, ESO,AESO
9			
13	Road inspection/LD	KU04 ID96	PE, ESO,AESO
14	Land Donation	KU03 ID68	ESO,AESO
15	Inspection with CEB	PU03 ID36	PE, ESO,AESO
	Collect consent letters, Met GNs	KU02 ID46	ESO,AESO
16	Road inspection/LD	PU03 ID21	PE, ESO,AESO
26	Road inspection	KU04 ID28 Abokkagama Tank	PD,PE, ESO,AESO
28	Lead away inspection/LD	KU02 ID66	PE,ESO,AESO
		KU02 ID57	PE,ESO,AESO
	Public complaint	KU 02 ID100	ESO,AESO
29	Road inspection with Mr. Saranga	KU02 ID01	PD,PE, ESO,AESO
Dec			
04	Road inspection	PU01 ID43	ESO,AESO
06	Road inspection	KU02 ID67	ESO,AESO
07	Road inspection	KU02 ID66	ESO,AESO
11	LD inspection	PU01 ID43	PE, ESO,AESO
12	Joint site inspection with Mr. Saranga	KU05 & PU01	PD,PE, ESO,AESO
13	Land donation	PU01 ID43	ESO,AESO



Fig 5.4 AP-03, Rd.06 PIU-NCP staff listening to a grievance of a women. 07.09.18

NCP-PIU Environment and Social safeguard staff involve with safeguard activities. Land donation consultation and sinning consent letters, inquiring public complaints, joining with road handing over visits and checking the check list of public contribution and participating in GRC meetings to resolve social issues.

Table:5.3

NCP-PIU Involvements and Monitoring Social safeguard Activities during the reporting Period				
Date	Activity /Purpose (Meeting /field visit etc)	Package/road/chainage/venue	PIU Members who participate	Out come
3-Jul-18	Handing over	AP4/33/	PD/PE/ESSD	Public complain inspected
4-Jul-18	Site inspection(Access problem)	AP2/49	PE/ESSD	discussed with Affected persons and got technical solution with PE
5-Jul-18	Site inspection(Safety)	PO1	ESSD	Monitored contractor
10-Jul-18	Site inspection(After handing over)	AP4/33/	PD/PE/ESSD	public complain inspected
12-Jul-18	Progress meeting	Polonnaruwa	PD/PE/ESSD	review progress
16-Jul-18	Site inspection(safety)	AP1,2	ESSD	Monitored contractor
19-Jul-18	Site inspection(Access problem)	AP4	ESSD	discussed with Affected persons

				and got technical solution with PE
10-Aug-18	Site inspection	AP2/67	ESSD	Obtain to requirement land space to road construction
14-Aug-18	Handing over	PO3/57	PD/PE/ESSD	Public complain inspected
20-Aug-18	Site inspection	AP1/10	ESSD	Discuss with effected persons for minimize social impact
22-Aug-18	Site inspection	PO1/03/09/02	ESSD	Obtain to requirement land space to road construction
23-Aug-18	Handing over	PO3/68/65	PE/ESSD	Public complain inspected
24-Aug-18	Handing over	AP4/14	PD/PE/ESSD	Public complain inspected
28-Aug-18	Handing over	AP4/35	PD/PE/ESSD	Public complain inspected
11-Sep-18	Handing over	AP4/32	PD/PE/ESSD	Public complain inspected
12-Sep-18	Handing over	AP2/26/28	PD/PE/ESSD	Public complain inspected
18-Sep-18	Handing over	PO1/10	PE/ESSD	Public complain inspected
20-Sep-18	Handing over	PO2/42/51/28	PD/PE/ESSD	Public complain inspected
21-Sep-18	Handing over	PO1/12/07/06/11	PD/PE/ESSD	Public complain inspected
22-Sep-18	Handing over	PO3/61/67	PE/ESSD	Public complain inspected
23-Sep-18	Handing over	PO1/68/65	PE/ESSD	Public complain inspected
25-Sep-18	Handing over	PO1/08/05/21/22	PE/ESSD	Public complain inspected
27-Sep-18	Handing over	AP1/46 AP4/13	PD/PE/ESSD	Public complain inspected
2-Oct-18	Handing over	PO1/13/18	PE/ESSD	Public complain inspected
4-Oct-18	site inspection	AP3/05	ESSD	Obtain to requirement land space to road construction
5-Oct-18	Handing over	AP1/61 AP3/71 PO1/20/04/14	PE/ESSD	Public complain inspected
8-Oct-18	Handing over	AP2/23	PE/ESSD	Public complain inspected
9-Oct-18	Handing over	AP3/05	PD/PE/ESSD	Public complain inspected
10-Oct-18	Handing over	AP4/51/52/53	PD/PE/ESSD	Public complain inspected
11-Oct-18	Handing over	AP1/63	PE/ESSD	Public complain inspected
12-Oct-18	Handing over	AP2/27 PO2/25/48/35/34	PE/ESSD	Public complain inspected

15-Oct-18	site inspection	AP2/67	ESSD	Obtain to requirement land space to road construction
17-Oct-18	Handing over	AP4/57/59	PE/ESSD	Public complain inspected
19-Oct-18	site inspection	AP2/67	ESSD	Obtain to requirement land space to road construction
23-Oct-18	Handing over	AP4/31	PE/ESSD	Public complain inspected
25-Oct-18	Handing over	PO2/72/49/27	PE/ESSD	Public complain inspected
29-Oct-18	Handing over	PO3/62	PE/ESSD	Public complain inspected
30-Oct-18	Handing over	PO2/27/37	PE/ESSD	Public complain inspected
31-Oct-18	Handing over	AP1/02	PE/ESSD	Public complain inspected
1-Nov-18	Handing over	AP1/37	PE/ESSD	Public complain inspected/ Discuss with related authorities and peoples to get solution
2-Nov-18	Site inspection	PO2/40	ESSD	Obtain to requirement land space to road construction
7-Nov-18	Handing over/GRC Meeting	PO3/61/67 AP3/29	PE/ESSD	Public complain inspected
14-Nov-18	Handing over	AP1/03	PD/PE/ESSD	Public complain inspected
16-Nov-18	Handing over	PO2/33/36	PE/ESSD	Public complain inspected
21-Nov-18	Handing over	AP4/55/56	PE/ESSD	Public complain inspected
23-Nov-18	Handing over	PO2/44/24	PE/ESSD	Public complain inspected
24-Nov-18	Handing over	PO3/66	PE/ESSD	Public complain inspected
29-Nov-18	Site inspection	PO2/46	ESSD	Obtain to requirement land space to road construction
4-Dec-18	Handing over	AP2/68	PE/ESSD	Public complain inspected
6-Dec-18	Handing over	PO2/31/52	PE/ESSD	Public complain inspected
8-Dec-18	Handing over	AP2/19	PD/PE/ESSD	Public complain inspected
11-Dec-18	work shop PBM	Mirdhiya lake hotel	PD/PE/ESSD	RDA'S,PRDA'S,PS'S to aware PBM period

12-Dec-18	Site inspection	AP3/05 API/37	ESSD	Discuss with effected persons for minimize social impact
17-Dec-18	Handing over	AP2/68	PE/ESSD	Public complain inspected
18-Dec-18	Handing over	AP4/18/50	PE/ESSD	Public complain inspected
19-Dec-18	Handing over	PO2/29/46	PE/ESSD	Public complain inspected
20-Dec-18	Handing over	AP1/65	PE/ESSD	Public complain inspected
21-Dec-18	Handing over	PO2/45/41	PE/ESSD	Public complain inspected
27-Dec-18	Handing over	PO3/66	PE/ESSD	Public complain inspected
28-Dec-18	Handing over	AP2/49	PE/ESSD	Public complain inspected
31-Dec-18	Handing over	AP3/24	PE/ESSD	Public complain inspected



Fig 5.5 AP-01, Rd.45 PIU organize GRCs with Govt.Officers and Politicians to resolve issues. 08.09.18



Fig.5.6 PU-02
The High Priest had complained to His.Ex. President. PIU inquire the problems with other officials of Consultant and Contractor

Project Engineers monitor all construction activities and involve in resolving social and environmental safeguard activities. They directly

communicate with the Project Director and coordinate with the Resident Engineers and Assistant Resident Engineers of Consultants when they find any technical or safeguard issue in the field. The public complaints receiving by the PD are inquired by PEs and Safeguard Staff and then inform Resident Engineers in writing.



Fig.5.7
Performance Based Maintenance work shop which is organized for NCP contract packages on 11th December 2018

5.2 Monitoring Social Safeguard Activities in Project 4 and 5 by SGRS of PIC2

5.2.1 PIC2 Team Leader conducts monthly progress review meetings (MPRM) which are organized by Resident Engineers in each district. Project Director, Relevant Project Engineer, SSO and ESO from PIU, RE, AREs, CEs, ES, SGRS, ME, QS and ESSO from PIC2 and Project Manager, Deputy Project Manager, relevant Site Engineer, ESO and Design Engineer from Contractor participate in monthly progress review meetings are held package wise. Representatives of PRDA participate occasionally. During the reporting period 20 monthly progress review meetings have been conducted and field visits were also followed after each meeting if and when necessary. The advantage of having these meetings in monitoring of social safeguard activities is that all relevant key actors of the iRoad PIC2 are monthly met and discuss what they want to resolve and express their comments and suggestions by each party.

5.2.2 It was reported that the overall progress of program activities during the reporting period was satisfactory in all packages of project 4. However, progress of project 5, unsatisfactory except the progress of package KU-01 during July-December 2018 as described in the first section of this report. Some packages have stopped construction without completing key construction activities of roads. Partly excavated culverts, drains and road shoulders were remained long time unsafe for the public without sufficient safety measures. During heavy rain, public suffered with inundation while during dry season they suffered with dust emission. It was a challenge to safeguard staff of the program how to do supervision, monitoring and responding to the public complaints. PIC2 Team Leader used these monthly progress review meetings and continuous field visits to encourage PMs of contractors and assisting to resolve difficulties they were facing in the field. Also these MPRM used to call higher authorities of contractors and report poor performances and provided instructions. PIU-NWP organized several GRC meetings to explain the public the delay of the construction activities and to respond public complaints.

Table: 5.4

Monthly Progress Review Meetings from JULY to December 2018

Date	Packages participated
06.07.2018	AP-01,AP-02,AP-03,AP-04
12.07.2018	PO-01,PO-02,PO-03
24.07.2018	KU-01,KU-02,KU-03,KU-04, KU-05
01.08.2018	PU-01,PU-02,PU-03
04.09.2018	KU-01,KU-02,KU-03,KU-04, KU-05
05.09.2018	PU-01,PU-02,PU-03
13.09.2018	AP-01,AP-02,AP-03,AP-04
18.09.2018	PO-01,PO-02,PO-03
09.10.2018	KU-01,KU-02,KU-03,KU-04, KU-05
12.10.2018	PU-01,PU-02,PU-03
16.10.2018	AP-01,AP-02,AP-03,AP-04
18.10.2018	PO-01,PO-02,PO-03

10.11.2018	PU-01,PU-02,PU-03
12.11.2018	KU-01,KU-02,KU-03,KU-04, KU-05
13.11.2018	AP-01,AP-02,AP-03,AP-04
15.11.2018	PO-01,PO-02,PO-03
01.12.2018	KU-01,KU-02,KU-03,KU-04, KU-05
05.12.2018	PU-01,PU-02,PU-03
13.12.2018	AP-01,AP-02,AP-03,AP-04
14.12.2018	PO-02,PO-03



Fig. 5.8 SGRS participates in PO-02 Progress Review Meeting 12.07.18



Fig. 5.9 Puttalam MPRM, SG RS Participates. 12.10.18



Fig. 5.10 PO-03 MPRM, SGRS participates 15.11.18



Fig. 5.11 Field Investigations after MPRM by Team Leader. PO-02, 18.10.18

5.2.3 As the TOR of SGRS, monitoring and evaluation of implementation of community participation process prescribed in the RF and recommend improvements to the participatory process to ensure broader participation of rural population in project roads formulation, monitoring land donation activities, preparing monitoring reports during construction, monitoring incorporation of transect walk findings etc. are regularly complied by SGRS and some outcomes of field level monitoring during the reporting period are briefed in the table 5.5



Fig. 5.12 SGRS Participates in Roads handing over programs.AP-01, Rd231.10.18



Fig 5.12A PO-02, Rd 55, Assiting the program team to resolve leadaway issue



Fig. 5.13 PO-01, Rd.20 SGRS joins with other team members to do joint investigations. 05.10.18

Table 5.5 Field visits which SGRS joined as a team member during the reporting period (July-December 2018)

Date	Package/Roads	Other Participants	Purpose	Remarks
03.07.18	KU-04, 96,16,92,28,27, 94,07,08	DPM,SGRS	Monitoring social safeguard activities, since no ESO was there	Some safety issues were there and noted to rectify by Contractor
04.07.18	KU-05, 26,61,99,05,77, 62,12	ESO,SGRS	Monitoring social safeguard activities, organizing health program	Some safety issues were there and noted to rectify by Contractor
05.07.18	KU-03, RdId 68	PD,RE,ARE, CE,PM,PRDA, SSO,SGRS	Investigation road widening proposal at the beginning of the road	Removal of unauthorized structures problematic
13.08.18	KU-02, RdId 27, Attangane Temple	PD,RE,ARE, CE,PM, SSO,SGRS	Complaint investigation; dust generation and no construction close to the temple	Instructed the contractor to commence construction there.
03.09.18	KU-01, RdId 34	SGRS	Public complaint on road bend	Road signs are enough
07.09.18	AP-01, RdId10	PD,ARE,CE, SSO,PE,SGRS	Removal of a tree and drainage issue	A level 3 GRC needed to resolve drainage issue, tree can be saved.

13.09.18	KU-02, Rdld 46	PD,ARE,CE, PE,ESO SSO,PE,SGRS	Investigation on new addition to the road	Land donation needed
15.09.18	KU-01, Rdld 86	PD,ARE,CE, SSO,PE,SGRS,ESO,P M CSD/Safeguard Consultant	Drainage and fencing issue	Rain water diverted along a drain of a by-road after several public meetings
20.09.18	PU-01, Rdld 14	ARE,CE,SSO,ESO, SGRS,PM	Dust, drainage, culvert issues	Instructions given to the Contractor
27.09.18	AP-03, Rdld 06	ARE,SGRS,PM	House access issue ADB-SLRM complaint	No need new access, explained to the complainant and he accepted.
26.10.18	PO-01, Rdld-03	RE,ARE,CE,PE, SGRS,DPM,ESO,CSD/ Safeguard Consultant	People request side drains in both side but no leadaways.	No solution, public not willing to give leadaways
26.10.18	AP-01, Rdld 45	ARE,CE,PE, SGRS,DPM,ESO, SSO,CSD/Safeguard Consultant	Drainage issue, no leadaways, a drain via private land cannot be improved.	No solution, public not willing to give leadaways
23.11.18	AP-03, Rdlds24,71,25, 60,29,30	ESO,SGRS	PPMS preparation, rural hub information collection	Information collected for road profiles with photographs
29.11.18	KU-02, Rdld01	PD,CSD/Safeguard Consultant, PE,ARE,CE,DSESA,D E, PS officers	Public complaint on drainage issue investigation	Possibility to direct water to the drain of the by-road
30.11.18	KU-02, Rdld 100 and Rdld 43-R	ESO and SSO of PIU- NCP, SGRS	Investigation on a complaint on illegal paddy field filling. Soil erosion issue at 43.	No illegal filling area found. Informed the CE regarding soil erosion in to a house at 43.
04.12.18	PU-01, Rdld43	RE,ARE,CE,SSO, SGRS ESO,PM, Irrigation Engineer	Construction debris in the canal, damages to properties	Instructed the contractor rectify
07.12.18	AP-02, Rdld 27	ARE,SSO,PM,ESO,SG RS	House access request	No need to have new house access, not strong water flow
10.12.18	KU-03, Rdld 87	RE,ARE,CE,SGRS, CSD/Safeguard Consultant	Partly constructed and stopped. Dust issue there. Complained to ADB-SLRM	Explained the complainant delay of contractors
12.12.18	KU-02,Rdld-01	PD,PE,RE,ARE,CSD/S afeguard Consultant, SGRS, PM	Drainage issue investigated 29 th November discussed with the land owner and PS Chairmen.	Came to an agreement to divert along by-road and land owner will also help to PS for construction
12.12.18	PU-01, Rdld 05	PD,PE,RE,ARE,CSD/S afeguard Consultant, SGRS, PM	House access inquiry due to public complaint	Decided to remove asphalt layer

5.2.4 SGRS is carried out social safeguard monitoring through field level investigations with other team members of Employer, Contractor and Consultant and also with the Contractors ESO and Consultants DSESAs. Since time to time changing persons of these positions, SGRS and ES need to maintain better coordination with them. Following meetings were organized by SGRS and ES during the reporting period.

Table: 5.6 SGRS's meetings with DSESAs and ESOs during reporting period

Date	Participants	District	Purpose of the meeting
06.08.18	DSESAs	4 Districts of PIC2	Providing an orientation on social safeguard monitoring system of iRoad program
12.09.18	ESOs- Kurunegala SSO- PIU/NWP	Kurunegala District	Reviewing ESOs activities so far progress and future programs
14.09.18	ESOs Puttalam	Puttalama District	Reviewing ESOs activities so far progress and future programs
19.09.18	ESOs Anuradhapura SSO-PIU/NCP	Anuradhapura District	Reviewing ESOs activities so far progress and future programs
06.12.18	DSESA and ESOs SSO and ESO of PIU-NCP	Polonnaruwa District	Organizing road safety public awareness programs
06.12.18	DSESA and ESOs	Anuradhapura District	Organizing road safety public awareness programs



Fig 5.14 SGRS organizes Road Safety Public Awareness Program

with NCP- ESOs and DSESAs 06.12.18



Fig. 5.15 SGRS organizes Road Safety Public Awareness Program with Polonnaruwa

ESOs, DSESAs and ESO, SSO-PIU06.12.18

5.2.5 SGRS regularly monitor progress of resolving public complaints by contractors. Relevant information and records receive from ESOs and DSESAs and also from the MPRM. According to reports prepared by DSESAs progress of resolving public complaints are briefed in the table below. Except very few, the majority of unresolved complaints are related to house access and drainage issues. Unreasonable and non-technical house access requests were there and on the other hand without providing land portions for leadaways, public request to resolve drainage issues. However public complaints are almost resolved during road handing over period. Most of the complaints which are 'still to be resolved' below, due to incompleteness of other construction activities close by.

Since the public notices with contact numbers of SGRS and ES in the villages which roads are being developed SGRS receive public complaints over the phone. SGRS directs them to Construction Engineers, ESOs or sometimes directly to ARE and RE. The table 5.7 below report complaints received during the reporting period.

Table: 5.7 Public Complaints received directly by SGRS over the phone

Date	Location/Package	From whom	Issue	Action
11.07.18	PO-01, RdId 14	Mr. Attanayake	Construction vibration impacts	Informed to ESO and CE
12.07.18	PU-02, RdId 27	Mr.J.A.Somasiri	Culvert not protected , no safety	Informed to Re and CE
13.07.18	PU-03, RdId 36	Ms.Mary Nona	No construction continuously and now stopped, dust and safety issues	Informed to RE and ESO

27.08.18	KU-03, Rd Id 37	Medical Officer	Difficult to take vehicles through the access of Delvita hospital due to raising the road	Informed ESO, RE and CE
01.10.18	KU-03, RdId 23	Project Director	Construction debris be removed	Informed to the CE and the ESO of the contractor
04.10.18	AP-03, RdId 71	Mr.Nadeep	No drainage system to the stock pile site close to their house	Informed to ARE
16.10.18	AP-03, RdId 60	Ms.K.W.Senaviratne	Tank overflowing no drainage system	Informed to RE and ARE.
19.10.18	AP-03, RdId 60	Mr.W.M.Roopachandra	Three houses have affected due to rainwater coming from the road	Informed to RE and ARE.
20.12.18	AP-01, RdId 27	Mr.Sunil Dissanayake	House access problem	Informed to ARE
27.12.18	PU-03, RdId24	Mr.Karunaratne Herath	Damaged culvert not repaired. Water paths were blocked.	Informed to ESO and CE.

5.2.6 The table below (5.8) describes the status of resolving public complaints so far received from the beginning of the program. Total number of complaints 2,560 have been received while 2,252 resolved and 302 are being resolved. Among the unresolved and being resolved, the majority is related to house access and drainage issues.

Table: 5.8

Public Complaints Registers' Summery (2016-Dec.2018)

Package	Total number of Complaints/ Suggestions/Requests So far received	How many resolved/ responded	Still to be resolved/ responded	Brief the reasons to delay/current status
Project : 04 NCP				
AP-01	354	228	126	Except 9, other access are in progress. Nine access technically not needed.
AP-02	171	171		All resolved
AP-03	178	160	18	Access requests are still receiving negotiations are still going for unnecessary requests.
AP-04	311	288	23	Unresolvable lead away issues and unnecessary house access still to be negotiated.
PO-01	57	48	09	9 rejected due to technical reasons
PO-02	98	78	20	20 rejected due to technical reasons
PO-03	70	63	07	07 rejected reasonably
Project: 05 NWP				
KU-01	286	284	02	Solutions are pending

KU-02	521	500	21	Decisions from insurance agency is pending
KU-03	89	87	02	Due to stopping construction due to financial problems of Contractor solutions are getting delay
KU-04	182	176	06	Solutions are in progress
KU-05	41	20	21	Due to stopping construction due to financial problems of Contractor solutions are getting delay
PU-01	77	54	17	11 requests are accepted and actions are in progress. Others will be resolved during construction completion.
PU-02	65	54	11	Some requests to be resolved during completion of construction
PU-03	60	41	19	Some requests to be resolved during completion of construction
	2560	2252	302	

5.2.7 SGRS participates GRC meetings organized by PIUs to resolve public issues. The table 5.9 include number of GRC meetings held during the reporting period and the Table 5.12 includes more information on GRC meetings held.

Table:5.9

GRC meetings held for resolving issues during JULY-December 2018

Package	Level 2	Level 3
Project: 4 NCP		
AP-01	-	02
AP-02	-	-
AP-03	01	01
AP-04	-	-
PO-01	-	02
PO-02	-	-
PO-03	-	-
Project: 5 NWP		
KU-01	02	-
KU-02	01	01
KU-03	01	-
KU-04	01	02
KU-05	01	-
PU-01	02	01
PU-02	01	-
PU-03	-	-
Grand Total		

5.2.8 SGRS participated in road handing over visits at the beginning in Anuradhapura and Polonnaruwa with DSESAs. These visits are important as social safeguard monitoring exercise to check whether all public requests have been incorporated in to final road designs. DSESAs were instructed to use the list of public requests of each road and check whether all

were accommodated if not reasons. The taking over certificate (TOC) attachment finally brief all information of outstanding works including social and environmental (please see the annex: 11).

Table: 5.9.1 Road handing over visits SGRS participated

Date	Package	Road IDs
13.07.18	PO-01	01,09,10
07.08.18	KU-01	82,98
08.08.18	PO-01	03,09
24.08.18	AP-04	14
07.09.18	AP-03	06
05.10.18	PO-01	20,14,04
31.10.18	AP-01	2

5.3 Assistance from CSD-Safeguard Consultant of ADB and ESDD during reporting period

5.3.1 CSD-Safeguard Consultant involved with some issues during the reporting period which have continued several weeks unresolved. Due to the Project Directors requests and ADB-SLRM requests, Consultant mediated in following social issues to resolve.



Fig 5.16 KU-01, Rd 86 complainant has report to ADB,
CSD/Safeguard Consultant participate in Level 2 GRC18.07.18



Fig.5.17 CSD-Safeguard Consultant assist the people to resolve drainage issue at KU-01, Rd 86

Table:5.10 CSD/Safeguard Consultant's involvements during the reporting period		
Date	Package/Road	Issue
15.09.18 17.09.18	KU-01, Rd 86	No proper drainage system for developed road due to lack of space for leadaways, when using a bi-road to divert water few families opposed. One resident complained to ADB.
26.10.18	PO-01, Rd 3	People requested side drains for both sides of developed road without providing space for leadaways drains. Explained the practical issues to the people.
26.10.18	AP-01, Rd 45	No proper drainage system for developed road due to continued drains were blocked at the Air Force land and a lead away drain was also blocked by a private owner. Explained difficulties to resolve the issue.
29.11.18	KU-02, Rd 01	A land owner opposing having a water path crossing their land from the developed road. They have taken legal action to stop this.
10.12.18	KU-03, Rd 87	A complain to ADB that construction stopped without continuing. Explained the situation to the complainant.
12.12.18	PU-01, Rd.5	Inquired a public complaint to ADB on house access and resolved.

5.4 Formation of GRCs in two levels

5.4.1 Since the development of rural roads by the iRoad program, prioritizing public participation is significant, since GRC committees have played an important role in Project 4 and Project 5 of PIC2. The number of level 2 and 3 GRC committees which have been formed from the year 2016 are in the table below.

Table: 5.11 GRC Committees which are being functioned

Package	No.of DS level GRCs to be formed	Already formed as end of December 2018	No.of GN level GRCs on each road to be formed	Already formed as at end of December 2018
Project 4				
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
Sub-Total	29	29	115	115
Project 5				
Package: KU-01	06	06	16	16
Package: KU-02	07	07	19	19
Package: KU-03	06	06	12	12
Package: KU-04	08	08	12	12
Package: KU-05	10	10	17	17
Package: PU-01	06	06	11	11
Package: PU-02	05	05	11	11
Package: PU-03	05	05	17	17
Sub-Total	53	52	115	113
Grand Total	82	82	230	230

5.5. GRC Committees function in resolving Issues

5.5.1 GRC committees assist the iRoad program in planning and implementation of rural road development. Public participation through GRCs, in consideration with environmental and social safeguard issues which may arise during road development, was one of important results came through GRC committees. The Grievance Redress Mechanism (GRM) based on GRC committees also serves to maintain proper communication system between program implementers and the public. Even during reporting period, public had opportunities to present their grievances at GRC meetings to clarify current issues and do requests on development of their road.

Table: 5.12 GRC meetings held to resolve public complaints during July-December 2018

Date	Package/Road ID	Level:2 /3	Main Issues discussed	Outcome
04.07.18	AP-02,Rd 49	02	When the upper community needed a culvert down side do not like, Mahaweli do not widen culvert	Not resolved during the period but negotiations continues.
18.07.18	KU-01,Rd 86	02	Drainage issue; sending rain water of the main road via a by-road. And residents of bi-road opposing	PS decided to extend the drain with the agreement of complainents
16.08.18	KU-02, Rd02	02	Public dissatisfaction about the quality of construction materiel	Contractor was advised to rectify issues
17.08.18	AP-04, Rd 16	03	Public issues on road width, quality of construction works, house access, drainage issues	iRoad construction procedures and technical matters explained.
20.08.18	AP-01, Rd 10	02	Land owner opposing allowing lead away through his land. Some people needed.	Not resolved
29.08.18	KU-03, Rd 68	03	Road bell mouth widening cannot be done due to unauthorized structures	Accepted PRDA and DS.
29.08.18	KU-05, Rd 70	03	Additional land from a Buddhist temple needed to develop road but land ownership was not clear.	DS understood the issue. Decided to develop the road as it was.
08.09.18	AP-01, Rd45	03	Drainage issue due to no lead away	Not resolved land owner did not like to have a drain there
17.09.18	KU-01, Rd86	02	Drainage issue, Complaint to ADB.	Complainant agreed to have side drain along the lane
09.10.18	PO-01, Rd 03	02	Public dissatisfaction on no drains along both side of the road, house	Explained not possible to have side drains both

			access, lead away blocking.	side without leadaways.
11.10.18	KU-01, Rd11	02	Removing a tree or road going both sides of the tree? Land issue in one side.	Decided to remove the tree
11.10.18	KU-04, Rd.90	03	Drainage issue. Water blocking at the tank. Concreate drains are not possible.	Contractor was asked to have earth drains as much as possible.
23.10.18	PU-01, Rd07	02	Some villagers not happy with the quality of construction works and used materiel	RRDE explained technical requirements and quality tests results.
07.11.18	AP-03, Rd 29	02	People need carpeting tank bunds, technically impossible. Villagers do protests to stop other works	Explained technical reasons not to have asphalt on tank bunds. Public was not happy.
19.11.18	KU-04, Rd 28	03	Drainage issue. No leadaways and blocked by structures, owner do not like to have drain	Not resolved, public will negotiate for a lead away and inform to RDA.
12.11.18	AP-03, Rd 29	03	Meeting with the DS. Explained technical reasons refusing carpeting tank bunds. Public wants to talk to Ag. services	No agreement came to.Consultations continues by all parties.Dept.Agrari en decision pending.



Fig.5.18 AP-04, Rd 16 GRM empower road beneficiaries to corporate with program team



Fig 5.19, AP-01, Rd.45 GRM allow people to present their comments or complains freely 08.09.18



Fig 5.20 PO-01, Rd.03 Sometimes their needs unmatched with engineering solutions 09.10.18



Fig 5.21 PO-01, Rd 03 GRM sometimes waste time due to non-engineering requests09.10.18



Fig 5.22 KU-02, Rd.11 More dialogs; removal or protection of tree or Road width11.10.18

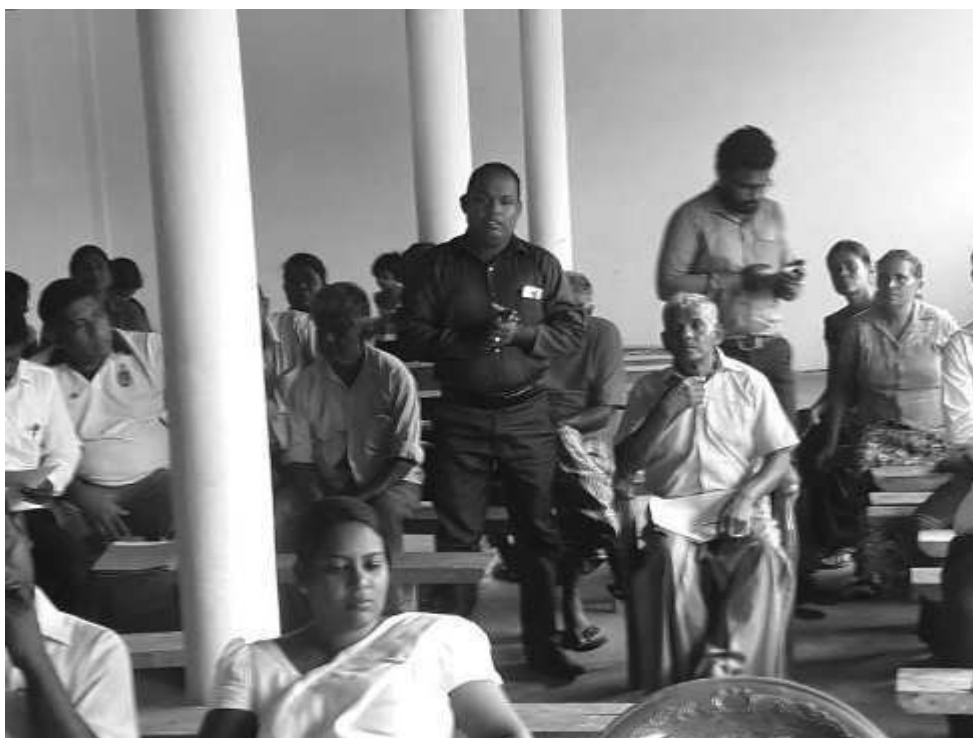


Fig 5.23 Level 2 GRC for protecting a tree while widening road width of round about11.10.18



Fig 5.24 Level 2 GRC for protecting a tree while widening road width of round about11.10.18

5.5.1 An Assessment of GRM outcome

5.5.1.1 While using 'Public Complaint Register' to assess public contribution to the program, SGRS decided to assess the overall GRM, which is being initiated by iRoad program, and which is starting from the transect walks. And also considering the outcome of GRC meetings which serve to resolve public issues during developing roads, and to assess how far these practices effective to accommodate public participation in to the i Road program. This exercise started during last reporting period and it continues with updates of the same data in relation to; number of requests, complaints and suggestions came through transect walks/GRC formation, public complaint register and from GRC meetings during the reporting period and how many incorporated in to designs, how many not considered and why, and how many included in to designs without public requests and why. During development of 1,198 km rural roads, 4280 total public requests received through GRM and 2849 incorporated into designs. 445 reasonably rejected 705 resolved not related to designs. Solutions for 281 are being progressed. Important point to be highlighted here is, 66.5% public requests were related to rural road designs and design engineers have considered them to incorporate in to final designs. Some requests are to resolve temporary construction impacts such as dust, vibration and delay of works, insufficient safety measures etc. 10% have rejected and mostly those requests were out of the scope of iRoad rural development program such as road widening, new bridges, asphaltting tank bunds, build- up drains, drains for both side of the road, new culvert without leadaways etc. (Please see the table 5.12)



Fig 4.25A It should ensure that all public requests recorded were considered during final design.

5.5.2 How to use GRM during handing over developed roads

5.5.2.1 Fulfilling GRM objectives during roads handing over achieve in three stages. First stage is preparation of the list of number of public complaints, suggestions and requests during transect walks, during GRC meetings and from public complaint register, and how many incorporated to final designs, how many not and reasons as described in the section of 5.5.1 above. Second step is using this list as a checklist during road handing over visits to check how far public proposals implemented and if not, advise the contractor through the TOC attachment to complete them. Third step is measuring positive social impacts which emerge

due to responding public requests and proposals and how far the new conditions of the road

Table:5.12 Public Contribution in to the final Road Designs of iRoad Program									
	No.of Requests/ Complaints/Suggestions from...				No.of Cases – Action Taken/in corporat ed in to designs	No.of cases action rejected reasonably	Resol ved- Not relate d to design s	Soluti on In- progre ss	Total Road length (Km)
Packag e	Initial GRC meetings and Transect Walks	Public Complaint s Register- During Constructi on	GRC meeting during Constru ction	Total Cases					
Project 4									
AP-01	31	358	04	393	203	15	56	119	85.09
AP-02	80	106	10	196	118	17	53	08	76.956
AP-03	103	113	02	218	168	14	36	00	82.71
AP-04	144	175	08	327	287	40	00	00	89.83
PO-01	102	57	01	160	74	09	77	00	50.76
PO-02	89	98	00	187	125	18	44	00	72.79
PO-03	49	70	00	119	30	12	77	00	49.41
Project 5									
KU-01	149	275	07	431	302	112	10	07	82.84
KU-02	190	519	16	725	387	155	143	40	97.36
KU-03	205	89	12	306	189	11	98	08	93.00
KU-04	245	183	58	486	415	27	14	30	105.95
KU-05	170	41	22	233	165	04	43	21	95.95
PU-01	29	87	06	122	82	04	22	14	92.73
PU-02	39	73	123	235	180	07	32	16	74.37
PU-03	85	57	00	142	124	00	00	18	48.47
Total	1,710	2,301	269	4,280	2,849	445	705	281	1,198.216

benefits their lives specially children, women, disable and elderly people, while ending long term 'suffering period' due to bad condition of the road. Then the road handing over visits ensures GRM requirements and the table below brief the same with actual examples. In brief there should not be any mistake of during development of roads with already decided activities which made out of combined proposals of public as well as design engineers. PIU and PIC2 is having huge responsibility on this task the matrix below provides how they investigate and report such mistakes and to correct them.

Table: 5.13 Complying Social Safeguard Requirements during Roads Handing over visits

Package	How many roads were visited before handing over	Identified social/environmental issues still to be resolved(Nos)	Action Taken
Project: 04 NCP			
AP-01	07	98 issues identified and all resolved except two RdId 03 and RdId 63	96 resolved others are rectifying by the Contractor
AP-02	09	115 out of 116 resolved and RdId 66 issue is out of the scope of the project.	All cleared
AP-03	07	102 out of 104 cleared. Lead away blocked by a land owner at RdId 05 and house access request without house at RdId 24 not resolved.	Contractor has to be cleared issues during one month period.
AP-04	19	13 out of 198 still to be cleared by the Contractor.	Some unreasonable requests such as house access requests, tank bund asphaltting, culverts, house cracks estimates etc to be resolved by the contractor.
PO-01	18	Not properly cleaned constructed culverts, drains, road sides, , completing turffing, cleaning some sections of irrigation canals	Actions for rectification being in progress. Within one month after the date handing over to be completed rectifications.
PO-02	25	Not properly cleaned constructed culverts, drains, road sides, cleaning stock piling yards, removing construction debris, provision some house access etc.	Actions for rectification being in progress. Within one month after the date handing over to be completed rectifications.
PO-03	11	Incomplete turffing, not properly cleaned constructed culverts, some house access, drains, road sides, cleaning stock piling yards, removing construction debris, provision some house access etc	Actions for rectification being in progress. Within one month after the date handing over to be completed rectifications.
Project :05 NWP			
KU-01	09	Minor damages to private properties, soil erosion, incomplete turffing, removing construction debris	Actions for rectification being in progress
KU-02	05	Minor damages to private properties, removing construction debris, one house access, due compensation for house cracks	Actions for rectification being in progress
<i>(No road handing over taken place in other packages during the reporting period).</i>			



Fig 5.25 Final step of GRM - Road handing over visits, still people can complain on unresolved Issues; AP-03 Rd.06 Road handing over visits held on 07.09.18

5.6 Issues found during monitoring of social safeguards of iRoad Program

5.6.1 It is understood that participatory development approach introduced including GRM strategies to implement rural road development program in consideration with implementation difficulties. Most of the rural roads in the i Road program are basically borne from foot paths, cart tracks, tractor tracks which were the ancient people used to go to Chena, paddy field, forest, closest village or a town far away. In short, the most of these roads were not developed using engineering knowledge. When popularizing and so called 'developing' these areas human habitats were established unplanned manner without considering geographical features or landscape in the area. However, when these roads needed development itself due to the expanding the resources from main cities in to these remote areas. A proper rural development program which is implemented by national agency and funded by international bank, the road development to be carried out systematically. Doing IEEs and SIAs, surveys for engineering designs are must to grasp socio-economical and engineering requirements to formulate a rural roads development program.

5.6.2 Now the iRoad program is implemented in Southern, Sabaragamuwa, Central, NCP, NWP and Kalutara District. As the experiences of PIC 2 social safeguard monitoring during last two and half years following points which are could be highlighted as lessons learnt and could be used for formulating new programs.

1. Criteria of categorization of rural, urban and semi urban roads to be clarified considering socio-economic and geographical condition in different DS Divisions. As a

example so called 'rural roads' are deferent each other when considering roads in vilages in Kurunegala district and in Polonnaruwa/Anuradhapura/Puttalam colony schemes. While the space to widening the road is available in Polonnaruwa, no available space sufficiently in some villages in Kurunegala district at least up to 2.5 ROW. The people in both areas request to widen the roads, narrow culverts and bridges, justifying with more evidence of socio- economic activities which are being increasing in the area. However, the iRoad program is limiting the ROW without considering area differences. In some occasions, GRM or public participatory approach is being challenged by the public.

2. Due to unplanned vulnerable development of most of the rural roads, all public requests cannot be entertained by the program. Reducing water stagnation or inundation cannot be resolved without having sufficient number of culverts with lead away drains. In most area public reluctant to provide space for lead away drains or they have encroached potential locations. It is a huge challenge to the Design Engineers of the program to provide proper and sustainable drainage system in the area. It is also unavoidable, continuation of suffering part of the people in the area with the inundation problem which is also increased after raising the road.
3. There are public requests as well as engineering and social requirements of widening and strengthening very narrow and old culverts, bridges, causeways during asphaltting roads. Since the request directly link with the road safety. However, no provisions or sufficient funds available within the program to respond public request to comply with GRM policies.
4. At the beginning the program, it commences with very democratic way following public participatory approach such as transect walks, establishing village level and DS level GRCs. All these activities support to grasp public requirements through the road development as planning and implementation inputs. However, no proper and accepted way to communicate with the people before commencement of construction, how far accommodate their requests in to the program and reasons with realistic justifications. Program monitors found that until completion the road people are not aware what they receive or not. Then they do protests or campaigns against rest of the program activities. Also some issues still remained unresolved or took long time to resolve, which could have been resolved at the beginning. Tank bund development, culverts and lead away issues, house access, build-up drains widening bends or narrow sections etc. better examples and it is questionable how far social safeguard policies including GRM prioritized within the program.
5. On the other hand, except few issues still being resolved, the most of the issues were resolved using GRM and using public participatory approach in PIC2 program. The challenge still remains hear is even very few unresolved issues in some roads it affects badly to time schedules of the construction activities. Employer, Contractor and Consultant spend more time with the people and Government officers to resolve them. However, 'two-way communication' method to be used prior to implementation of road development activities in consideration with incorporating public contribution in to rural road development. *(Please go through case studies-More examples in the Annexture)*

5.6.3 Despite the implementation difficulties of GRM as described above, the majority of roads in two projects were developed successfully using public participation. Most of the unresolved house access and drainage issues which are still remaining will be resolved during road handing over stage. Even the limited number of incidents of the people who criticized or protest the program were also finally agreed even through the GRM to develop their road. Public have been suffering long time with bad conditions of their roads. Some people accepted program

limits which explained by the program team, while some needed their roads to be developed although some of their demands not fulfilled but the majority of people would be benefitted.

6.0 Issues Observed (Social Related) and Status of Compliances

6.1 So far gained experiences on monitoring GRM and public participation for the iRoad program prove that the social issues are always emerged when trying to apply engineering solutions to improve poor conditions of rural roads which were vulnerably established. All exercises from transect walks, GRC meetings and public complaints register have shown that the majority of requests are related to more culverts and build-up drains to resolve water stagnation and inundation problems and access to houses. Engineering solutions are not always workable in resolving existing problems during developing rural roads. Unsystematically established habitats have blocked natural water flow and when improving road conditions, it affect to the existing water flow which used to divert along or crossing roads. Then the people needs more side drains and culverts but they are not willing to provide space for lead away drains. Dividing village people in to two or three groups due to the issue and when some people who are in upstream needs culvert to send water to down, no provision for leadaways from downstream. Another common issue identified here was, although the rainwater spread everywhere vulnerably before raising the road with an asphalt layer, now people do not like flowing water in to their lands. *(Please go through 'case studies' in annexures)*

Some examples for these conclusions are listed below found during the reporting period.

Table: 6.1

Location; Package, Rdld	Issue	Actions taken so far
KU-01, Rd 86	After raising the road with the asphalt layer rainwater spared over houses. There were no leadawys. People suggested to use a side drain along a by lane. The residents in the by lane opposed diverting water through the drain of the lane. Except this lane, there were no suitable location to divert water flowing from the main road which developed by iRoad. The complaint to PD of PIU made by a school teacher and few of others living in the lane during May 2018. Complainenet believe that having strengthen side drain road width will be reduced and damage their walls and house entrances.	A level 2 GRC called on 3 rd May 2018 with the participation of the PD-PIU, PS Chairman, RE, PM, SGRS, SSO and other officials. It was found that except the drain of the lane there were no any path to divert water. PS Chairmen to see village map whether there were drains but not found. Second level 2 GRC held on 18 th July 2018 and not found a solution. SGRS and other officers met the complainant on 15 th September for negotiation but she had complained to ADB. Another level 2 GRC meeting was called on 17 th September with the participation of CSD/Safeguard Consultant. After long discussion she agreed to give her consent in writing to have a side drain along the lane and cutting her house entrance and have a proper Hume pipe with a cover.
AP-02 Rd 49	The community living in upstream needed to improve the culvert to inundating water to the downstream the culvert. However people	Level 2 GRC was held on 4 th July 2018, but could not come to a decision.

	downstream opposed to widening the culvert or sending water towards downstream.	
AP-01, Rd10	Upstream people need to divert rain water to down and requested a culvert development. Program team was unable to divert water without a proper lead away drain. Also the downstream people opposing having a lead away drain through their land.	Level 2 GRC was held on 20 th August 2018. It was difficult to come to a decision.
AP-03 Rd 29	People needed to lay asphalt in their three tank bunds during developing the road Id 29. iRoad program do not involve in doing tank bunds since it is the out of scope of iRoad program of rural road development.	A level 2 GRC was held on 7 th November 2018 in the village temple to explain program policies of iRoad program to the people but they did not accept. Dept. of Agrarian Services, the responsible agency did not provide strong commitment on the request. Public did a protest in a main road and DS and OIC-Police promised them to have another meeting. 12 th November iRoad PD and RE met the DS and Police officer and explained RDA policies on rural development. Issue is still unresolved. RDA and DS will contact higher officials of Agrarian Services and RDA will follow their instructions.
KU-04, Rd 28	The road to be developed and the adjoining area of the road will be inundated if there will not be affective drainage system.	One resident who has newly constructed a house is blocking the location with possible to have a lead away drain. But he did not like to allow a drain is going through his land. No other suitable location to have a drain to control inundation. Problem still remaining unresolved.
KU-02 Rd 01	Before development of Rd.Id 01 by the iRoad program, rain water flow spread over private properties. After raising the road water flow is stronger and flow by the side of the road. A blocked old culvert is also to be strengthened by the program. One coconut estate owner complained that rain water coming along the road is going in to their estate and crops getting damaged. They have taken court order to stop rehabilitation of the culvert.	A meeting was organized by the Chairmen of Alawwa Pradeshiya Sabawa with iRoad PD and other officers on 29 th November at the office. CSD/Safeguard Consultant was also participated. Discussed the matter and finally Chairmen decided to divert rain water in to the drain of the bi-road close by to the estate. However, it was reported that the villagers of the bi-road are opposing sending water through their road. PS Chairmen is planning to have a meeting with villagers during January 2019.



Fig. 6.1 KU-02, Rd.01 Unresolvable drainage issues could have identified during designing



Fig 6.1A

Even Grama Niladharies do not have solutions to resolve leadaway issues



Fig 6.2 It is impossible resolving inundation issues if leadaways are encroached and constructed unauthorized structures. KU-04, Rd.2819.11.18



Fig 6.3 Resolving KU-01 RdId 86
Drainage Issue

CSD/Safeguard Consultant
looking for solutions

Fig 6.4 Negotiation with land lady to have

Drain along the Lane



Fig 6.5 Finally, complainants given consent to have the side drain along the Lane. ADB observes the location

Fig 6.6 AP-01 Rd.45 Unresolved Drainage issue due to unavailability of leadaways





Fig 6.7 PO-01, Rd.03 Unresolvable Drainage Issue, non-technical public requests



Fig 6.8 PO-01, Rd.03 Non-technical public requests, side drains both sides
without leadaways impossible

6.2 In addition to issues described above, most of the issues are resolved through the GRC meetings. The outcomes of GRC meetings which were held during August 2018 and participated by the SGRS are briefed here (More details of the number of GRCs held are in the table: 5.11) .

A level 2 GRC meeting was held at RdID 02 of KU-02 with the participation of PD, RE, PE, CE, PM, SGRS, Site Manager to respond public complaints received by the PD. Among the complaints public needed more clarifications on quality of soil, quality of some construction works, additional requirement of a retaining wall, drains, culverts etc. Contractor explained no issue on soil which already tested however during heavy rain in some sections, mud mixed with soil and they were removed later. Other misunderstandings on the quality of construction works explained by the contractor. Some lead away issues to be resolved and to have proper drainage system. Public accepted contractor's explanations and status of current activities.

6.3 There was a level 3 GRC in Medawachchiya DSO of AP-04 on Rd16 held on 17th August. PD, DS, Chairman-PS, RE, ARE, PE, SGRS, SSO, ESO participated in the meeting which is called by the DS-Medawachchiya. DS presented a list of public complaints of Rd ID 16, which he has received and to prepare explanations for Divisional/District Coordinating Committee meetings. Road width, drainage issues, house access, bridge construction, some cracks in the asphalt and damaged culvert were among the public complaints. PD explained ADB-iRoad program policies and limitations of funds to entertain all public requests and road width cannot be increase up to 4. After discussions on issues decided to do a field investigation on complaints and finally all agreed on what has to be considered to implement. However final proposals have submitted to PD for his approval by the RE.

6.4 Another level 3 GRC was held in Kurunegala DSO to discuss two issues, related to Boyagane road entrance and Rd 70, KU-05 additional land requirement. PRDA has to negotiate with five land owners to shift structures enable widen the entrance and consents of them in writing to be received by the PRDA and the GN and counter signed by the DS. Also the PD stated that iRoad program is not taking any responsibility of shifting structures or re-establishing them. Also the whole exercise to be a voluntary action of property owners. Second issue discussed about additional land requirement for improving a section of RdID 70 of KU-05. Ownership of temple land has to be resolved first and to receive consent letters from all relevant parties with GNs and DS counter signatures.

Table: 6.2 House access and Drainage issues still to be resolved

Package	Issue	Describe actions taken so far to resolve	Current Status
Project:04 NCP			
AP-01	<i>(During roads handing over all unresolved issues considered)</i>		
AP-02			
AP-03			
AP-04			
PO-01	People at Rdld 03, request side drains for both side of the road	Technically impossible. No lead away drains. Levels are not equal. Three times had field visits and meeting with all 3 parties and could not find a solution.	Remaining as unresolved.
PO-02	<i>No incidents</i>		
PO-03	Rdld 62, one by-road access has to be constructed by the contractor. Rdld 64, one access to be constructed Rdld 66, Seven access to be constructed	Accepted by 3 parties.	It has to be constructed by the contractor.

	Rdld 67, 34 access requests there	3 parties agreed for 31	Contractor to provide proposals
	Rdld 71, 33 access requests, 10 were constructed.	23 to be provided	Contractor will complete
Project :05 NWP			
KU-01	<i>(No issues available)</i>		
KU-02	Rdld 100L, the land at 0+523 get flooded due to a lead away.	Temporary resolved. Long term solution need. Consultant approve contractor's proposal.	Provision of solution is in progress
	At Rdld 59R villagers of four locations requests for new house access and proper drainage system	Proposals approved by the Consultant	Construction to carryout.
	At Rdld 58, villagers of four locations requests house access	Proposals approved by the Consultant	Construction to carryout
	Rdld 04, Requesting a solution for land get flooded (0+000)	Rehabilitated but permanent solution with a drain to be provided	Contractor's proposal is pending
	Rdld 01 , Requesting a solution for land get flooded(10+437)	Permanent solution with a drain to be provided	Contractor's proposal is pending
KU-03	<i>(No information available since construction temporary stopped)</i>		
KU-04	Rdld-07,0+530-0+680 Need of sub-surface drain	3 parties agreed	Construction on going
	Rdld 28, (1+500)The tank inundation over paddy land	Dept of Agrarian services assistance needed.	Joint investigation will be done
	Rdld 28, (1+900) inundation of a private land	Earth drains to be provided for both side of the road	Contractor's proposal is pending
	Rdld 28, Request for a culvert(0+380)	Other house owner opposing having drain in his land	Negotiations on going
	Rdld 90, (10+700) A request for causeway for the tank spill	3 Parties agreed	Construction completed
	Rdld 90, (11+520) to control flooding at a pre-school	Drainage system is approved	Construction to be completed
	Rdld 90, Concrete drain	Rejected request due to insufficient funds	-
	Rdld 91, Junction improvement and drain improvement	Agreed to do	Proposal pending
	Rdld 91, 1+700, Narrow lake bund to widen	Agreed to have passing base	To be commenced
KU-05	<i>(Information not available due to temporary stopping works)</i>		
PU-01	Rdld 43, 5+819, request for house access	Decided to provide	Construction to be commenced
	Rdld 43, 1+171 request for house access	Decided to provide	Construction to be commenced

PU-02	RdId 3, 3+680, Soil blocking a earth drain during heavy rain	Blocked soil removed	Resolved
PU-03	RdId 21, 2+512 Acces is eroded during raining	After completing concrete drain permanent access will be provided	Temporary access provided and cleaned the drain



Fig 6.9 KU-02, Rd Id 01 No proper drainage system after raising the road 29.11.18

7.0 Progress in Donation Land for Road Improvement Works

7.1 Appendix 3 of Resettlement Framework describes basic principles and procedures of land donation enable project team to comply with social safeguard requirements. As the TOR of SGRS states 'for rural roads require land donation, monitor the land donation process and conduct field visits on a monthly basis until land donation is finalized'. Since the land acquisition or resettlement of people are not with implementation procedures of the iRoad program is under the category C, and it has to be carefully monitored people who willing to donate their land strips requesting to improve some road sections. This exercise is completely depending on the positive public consultations with land owners. In this section briefs how the public consultation process carrying out by PIU, PIC2 and the Contractor while complying with social safeguard requirements during the reporting period. As states the TOR of the PIC2, SGRS of PIC2 to monitor the land donation process and join with PIU Social Safeguard team and ESO of contractor when they having consultations and receiving consent letters from land donors. PIC2 should ensure that receiving additional land portions are technically and socially feasible and land owner her/himself decides to give land free and without any compensation.

The request come from the contractor and Resident Engineer (RE) to organize joint investigation whether additional land needed or not. If needed it will be informed to PIU by the RE. Then Contractor to peg-out land strips to be taken and negotiation with land owners will be carried out by SSO/ESO of PIU with Project Engineer and SGRS if necessary. Then receive consent letters.

Fig 7.1 PIU-NWP involves in consultation in LD needs





Fig 7.2 SGRS inquire about family background and total land ownership of the land owner, ESO receive consent letters



Fig 7.3 Receiving Consent letter for an additional land strip. 'Voluntary Land Donation'

Table: 7.1

Summary of completing 'Consent Letters' as at end of December 2018

	AP-01	AP-02	AP-03	AP-04	PO-01	PO-02	PO-03	KU-01	KU-02	KU-03	KU-04	KU-05	PU-01	PU-02	PU-03
July-Dec. 2018	03	02	07	-	04	10	-	22	58	08	05	26	02	-	04
Cumulative	12	09	36	14	52	66	01	110	343	82	17	41	24	30	07
Total	Project:04 = 190				Project: 05 = 654										

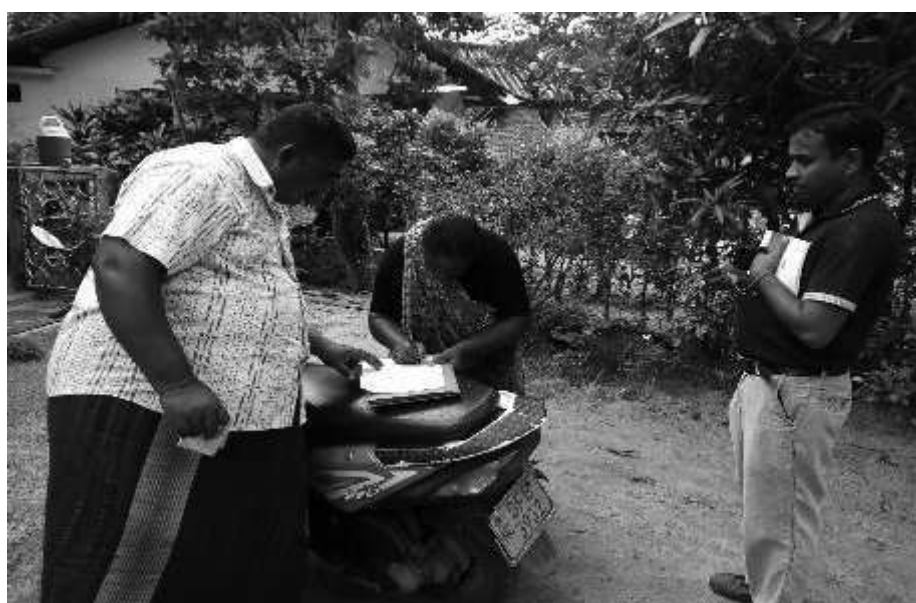


Fig 7.4 Receiving
Consent Letters for
land Donation in NCP



Fig 7.5 NCP – SSO receiving Consent Letters

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

8.1 NWP-PIU records of Meetings participated during reporting period

8.1.1 iRoad program is implementing rural road development program with various socio-economic complexities in villages to be considered carefully. It should also be expected organizational disparities which may arise in addition to socio-economic complexities. Continues coordination with relevant other agencies is caused to expedite program activities. PIUs are taking this responsibility and keep better 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, and NWS&DB etc.

Table: 8.1 NWP-PIU records of Meetings participated during reporting period			
	Date	Package	Divisional Secretary Office
1	02.07.2018	KU5	Mawathagama
2	09.07.2018	KU2, KU5	Bamunakotuwa
3	09.07.2018	KU2	Wariyapola
4	09.07.2018	KU3	Kurunegala
5	09.07.2018	KU4	Ambanpola
6	09.07.2018	KU4	Giribawa
7	09.07.2018	KU1	Panduwasnuwara -East
8	12.07.2018	KU2	Polgahawela
9	13.08.2018	KU3	Polpithigama
10	10.09.2018	KU3	Polpithigama
11	08.10.2018	KU3	Polpithigama
12	12.11.2018	KU3	Polpithigama
13	10.12.2018	KU3	Polpithigama
14	02.08.2018	KU1	Panduwasnuwara -East
15	13.08.2018	KU3	Ganewaththa
16	20.08.2018	KU3	Kurunegala
17	10.09.2018	KU5	Polpithigama
18	10.09.2018	KU5	Ganewaththa
19	10.09.2018	KU2	Bamunakotuwa
20	10.09.2018	KU4	Ambanpola
21	10.09.2018	KU2	Wariyapola
22	17.09.2019	KU5	Nikaweratiya
22	17.09.2018	KU5	Kobeigane
23	17.09.2018	KU4	Kotawehera
24	17.09.2018	KU5	Rasnayakapura
25	04.10.2018	KU2	Polagahawela
26	08.10.2018	KU5	Ganewaththa

27	08.10.2018	KU4	Ambanpola
28	08.10.2018	KU5	Polpithigama
29	15.10.2018	KU2	Bamunakotuwa
30	15.10.2018	KU5	Kobeigane
31	15.10.2018	KU5	Wariyapola
32	15.10.2018	KU5	Nikaweratiya
33	13.12.2018	KU3	Ganewaththa
Road safety meeting			
1	30.11.2018	KU4	Police Station-Nikaweratiya
2	28.12.2018	KU4	Police Station-Nikaweratiya
Divisional Coordinating Committee Meeting - Puttalam			
	Date	Package	Divisional Secretary Office
1	11.09.2018	PU1	Kalpitiya
2	05.11.2018	PU1	Kalpitiya
3	05.11.2018	PU3	Dankotuwa
4	29.11.2018	PU1	Kalpitiya (Special meeting)
District Coordinating Committee Meeting			
1	13.07.2018	Puttalam	
2	13.08.2018	Kurunegala	
3	14.09.2018	Puttalam	
4	27.09.2018	Kurunegala	
5	21.12.2018	Puttalam	

8.2 NCP-PIU Coordinating meetings during the reporting period

8.2.1 Similer activities carried out by PIU-NCP are brief in the following matrix. The construction issues related to roads are being developed by iRoad in NCP have been resolved by the Project Director using these coordinating meetings.

Table: 8.2 NCP-PIU Coordinating meetings during the reporting period

Date	Location	Purpose	Institution	Institution (participant)
16th July		Divisional Coordinating meeting (Progress review meeting)	DS Office Padaviya	DS & A Relevant government staff
19th July		Divisional Coordinating meeting	DS Office Mihinthale	DS & ALL Relevant government staff

	(Progress review meeting) DS		
19th July	Divisional Coordinating meeting (Progress review meeting)	DS Office Nachchadhuwa	DS & ALL Relevant government staff
30th August	District coordinating committee meeting	North central province Auditorium	MPS & All Government Staff
23rd October	Discussion about road works on Palugollagama tank band – Road no 29	PD's office	RDA/RDC/MAGA/CRIWMP/Irrigation
26th October	Lead away issue's road no 45	PD's office	ADB/RDA/RDC/MAGA
2nd November	District coordinating committee meeting	Thamankaduwa Divisional Secretariat office	President / MPS & All government staff
04th November	Divisional Coordinating meeting	Divisional coordinating office Padaviya	DS & ALL Relevant government staff
27th December	Discussion about rd. 16&18	PD's office	RDA/RDC/MAGA

8.3 ADB Mission Visit

8.3.1 ADB Mission visited PIC2 road development program on 3rd and 4th October 2018. A meeting with all PMs of 15 packages held at Team Leaders Office on 3rd. Key issue discussed was the low progress of Package KU-03 and KU-05. Team Leader PIC2 explained all efforts have been taken by him to assist Contractors and resolve their financial issues. Also a multimedia presentation on progress of engineering and safeguard activities of all 15 packages presented by the TL-PIC2. Then the Mission visited RdIds 47, 49 and 86 of KU-01 on the same day. Mission visited roads in Anuradhapura on 4th October and visited RdIds 26, 27, 28, of AP-02, RdIds 5 of AP-03, RdId 33 and 13 of AP-04.



Fig 8.1 ADB Mission meeting at Team Leader's Office. Team Leader presenting the progress of technical/social/environmental safeguard of 15 Contract Packages. 03.10.18



Fig 8.2 ADB Mission Team Leader appraised case studies on social safeguard prepared by ESOs and DSESAs

Fig 8.3 ADB mission Visiting RdID 86 problem resolving



8.4 ADB-SLRM, GAP meetings

Reviewing Gender Action Plan (GAP) monitoring results carried out on 10th October by the Gender Specialist of ADB-SLRM. SGRSs of three PICs have participated. Discussed further on how to report progress of GAP implementation Bi-Annually. The GAP format was updated.



Fig 8.4 All SGRSs were called for a meeting at ADB-SLRM on 10th October 2018 to discuss reporting the progress of GAP implementation. The GAP format updated.

8.5 Meetings with other PICs

On 9th of July 2018 SGRS participated in a meeting in Matara organized by PIU-01 to train survey enumerators for Social Impacts Assessment Study which is planning to do for PIC-01 program. The same SIAs to be carried out in PIC2 in future.



Fig 8.5 Training program for enumerators to do social impact studies for PIC109.07.18

9.0 Public Consultations and Information Dissemination

9.1 Public should know what is happening under the labels of 'Development Projects'. Public consultation and information dissemination should be the first step of any development program. The iRoad development proposal may have assessed by the ADB and considered that the development of existing rural roads in Sri Lanka important for linking rural hub in to urban resource center, however the involvement in development these roads to be carryout carefully. Therefor the Resettlement framework and the Facility Administration Manual (FAM) has included guide lines for how to do planning and implementation public participation in to the program. The GRM was recommended and formation of three levels of GRCs emphasized proper consultation of relevant parties including road users in road development. Since the whole program on the base of the concept of Context Sensitive Designs (CSD) it should be fueled continuously by the beneficiary participation. As the TOR of SGRS states 'monitor and evaluate implementation of the community participation process prescribed in the RF and recommend improvements to the participatory process to ensure broader participation of rural population in project roads formulation'. Since, public consultation and information dissemination on project implementation has to be played a significant role in the field. This section of the report consider the activities and measures have been taken by PIU, PIC2 and Contractor related to public consultation and information dissemination in the project 4 and 5

area specially during the reporting period from July to December 2018 and also considering from the beginning of the project. Program introduction and communication with them during the implementation period is considered. 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.



Fig 9.1 First step of public consultation and information dissemination is GRC formation and transect walks



Fig 9.2 Refreshing Transect Walks after forming GRC committees

9.2 As the table of GRC formation reports, (See the table 5.11) 82 level 3 and 230 level 2 GRCs have been formed at the beginning of the program. First step of public consultation

starts from the meetings at DS Officers with relevant Government Officers including Grama Niladharies and Community Organizations. Secondly village level consultation on iRoad road development policies and activities and receiving public proposals on the road, taken place in completion with a 'transect walk' along the road to be developed. While continuing this process people have opportunity to communicate even during construction over the phone and public complaint boxes. The public complaint register which is maintained by Contractors are review by Consultants regularly. Public notices which are placed in public places inform relevant officials to compline on any issue related to safeguard. If there are unresolvable issue people can call level 2 GRC meeting and if it is not success they can request DSs to call level 3 GRC.



Fig 9.3 Road Signe Boards inform important information to the public on road development

Written information in a Sine Board at each road displays. Road Name, Length, Cost, starting and completion dates, Contractors name, Consultant and executing agency are included people may know important basic information on the road developing



Fig 9.4 Temporary Road closing are informed in advance to general public



Fig 9.5 Proper direction during road construction and traffic diversion to be given

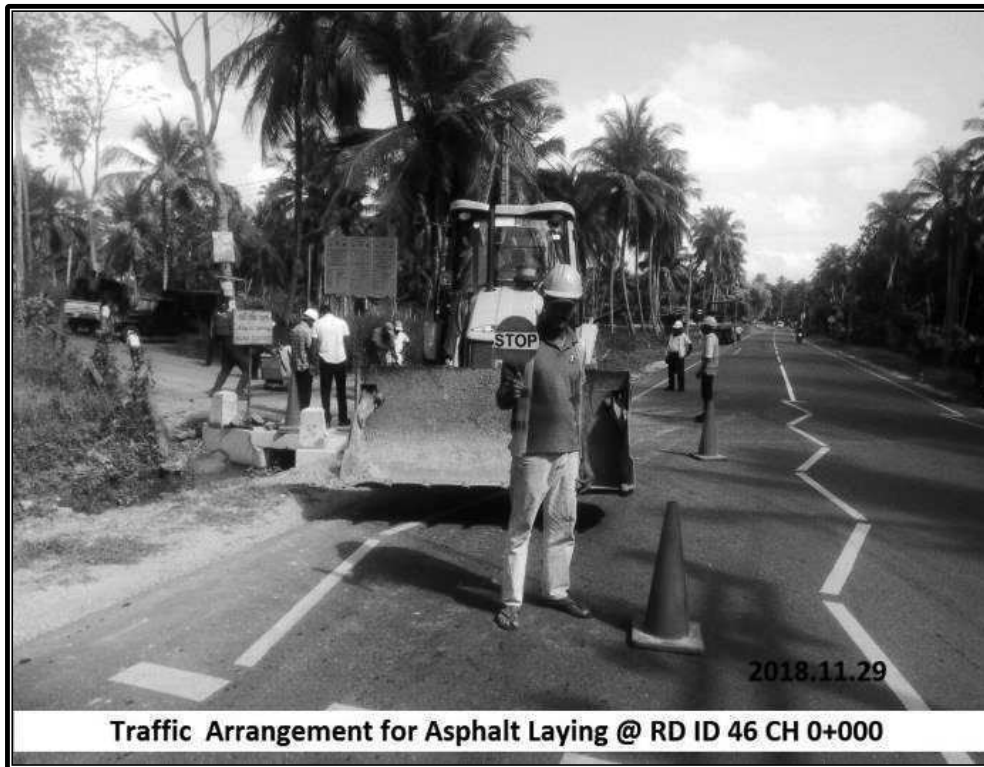


Fig 9.6 Flag men are necessary to communicate with the public on road diversion



Fig 9.7 Traffic signage communicate with road users



Fig 9.8 Public Complaint boxes are placed in public places. Public are allowed to put their complaints or requests in to boxes and communicate with program management.

சமூக/புற சூழல் பாதுகாப்பு	புற சூழல் பாதுகாப்பு	புற சூழல் பாதுகாப்பு
பெயர்:	பெயர்:	பெயர்:
தொலைபேசி:	தொலைபேசி:	தொலைபேசி:
மின்னஞ்சல் முகவரி:	மின்னஞ்சல் முகவரி:	மின்னஞ்சல் முகவரி:

Fig 9.9 Public Notices are in public places provide contact number with names to be contacted for any request or complaint. Contact details Social /Environmental safeguard Consultant of PIC2, Project Engineer, and SSO of PIU are there.

Fig 9.10 Road Diversion Information



9.3 Public consultation and information dissemination are not limited only in to construction activities of the iRoad program. iRoad road safety communication provide 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. The communication and public consultation programs of iRoad spread over public health programs considering human development without limiting physical development. It was explained in previous sections of this report, the public road safety programs and public health programs have implemented during reporting period.

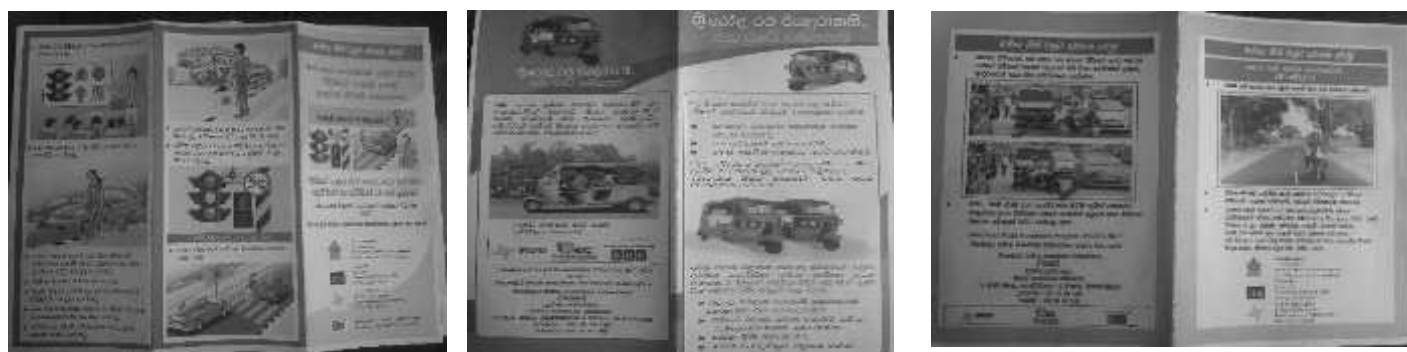


Fig 9.11 These leaflets were circulated among public during road safety public programs. Section 4.5 of this report describe the iRoad road safety public program.

10.0 Progress of Activities to enhance Social Environmental including CSR works

10.1 It has been always received positive feedbacks on implementation of programs for human development without limiting with physical development. Enhancing social environment is equally important as enhancing physical environment during construction programs. All kind of construction works are for the benefit of the people. Peoples' existence depends on the conditions of the physical and social environment. While improving physical environment, quality of social environment is not improved automatically. It has to be done intentionally without any body's request or influence. It could be a responsibility of members of a society. On the other hand enhancing social environment is always depend on the sacrificial attitudes among the members of the society. A society without such people will not be survived. Calling it as Cooperate Social Responsibility (CSR) is another way of describing the same which explained above related to higher qualities of humans within a society.

IRoad program is encouraging CSR activities and it is reported bi-annually to ADB proving that principles of social safeguard are mixing with construction activities of PIC2. Related activities during reporting period are brief in the table 10.1 below.

Table: 10.1 Corporate Social Responsibility (CSR) of Contractor-During July-December 2018

Package/Road	Date	Social Work	Objective
Project: 04, NCP			
AP-01	27.07.18	'Dansala' at main office	Esala Poya celebration
PO-01	02.10.18	Provision of committal service shelter for Kottapitiya cemetery	To use for funeral occasions and to committal service
PO-03	12.07.18	Rehabilitation of the isolated Buddha shrine room at 1+450 of Rdld 57	For worshipping and for Bodhi Pooja
PO-03	27.07.18	Alms giving program	For pilgrims
PO-03	12.07.18	Rehabilitation of the old Bus Stop at 11+400 of Rdld 57	To facilitate bus passengers
Project:05 NWP			
KU-01	24.07.2018	Rehabilitation of Volley Ball Court	Helping village youth
KU-02 (Rdld 102)	September 2018	House access constructed in concrete for an old lady for her easy access at 2+050	Reduce the risk faced by the helpless old lady, and fulfilling EWCD requirements
KU-02 (Rdld 102)	September 2018	A shoe drain constructed as parking area for a temple at 2+403	To help the public providing parking area
KU-03	27.07.18	'Dansala' for celebrating Esela Poya day	Treating villagers and pilgrims
KU-04, (Rdld 96)	01.07.18	Donated text books to grade 5 scholarship student in Kasikote school	Encouraging achievements of grade 5 students
KU-04, (Rdld 27)	01.09.18	Constructed gravel road for Kotawehera Buddhist Temple	Assisting worshipping people
PU-01 (Rdld 01)	July 2018	Providing asphalt access for Wattegedara School	Assisting students
PU-03	24.10.18	Provided two cubes of gravel for the preparation of a foot path for pre-school	Fulfilling EWCD requirements



Fig 10.1 PO-03 Rehabilitation of the isolated Buddha string @ 1+450 LHS of the Rd ID 57



Fig 10.2 PO-03 Rehabilitation of the old bus halt @ 11+400 LHS of Rd ID 57

Fig 10.3 PO-01 Provided the committal service shelter for Kottapitiya cemetery

11.0 Conclusion and Recommendations

11.1 Conclusion

The technical information on roads development under 15 construction packages included in the first section of this report basically progressive, however progress of 07 packages are unsatisfactory. This situation affected badly to social safeguard compliance activities caused to create so many difficulties due to delay of road construction, partly construction roads, unsafe excavated sections such as culverts, drains, road shoulders, and also the dust and construction debris increased public unrest as well as number of public complaints. All these construction management repercussions directly and indirectly affected the responsibilities of safeguard staff of PIC2. Compliance of RF, FAM and GAP was not always encouraging during the reporting period. GRM was prioritized during roads handing over visits by social safeguard staff of PIC2 (SGRS, ESOs, SSOs-PIU and DSESAs) and assessed the list of public requests penetrated from transect walks, public complaints register and GRC meetings.

The social issues found unresolved during road handing over which are basically on drainage and house access which could be resolved by the contractors during additional period. However, the unavoidable repercussions which may specific to rural road development programs to be considered by future iRoad program planners. Converting non engineering work in to engineering work create unexpected controversial issues, however program policies and strategies to be focused towards responding these issues. Last para of the section five of this report brief related issues to be considered found during monitoring social safeguard activities of PIC2.

The familiarization with new appearance of developed rural roads to the public was carried out with successful public road safety programs. School programs will be commenced from January 2019. Also the public health programs of two stages completed during reporting period ensuring physical development as well as human development are the priorities of the social safeguard policies of iRoad program.

Also this report inform that GRC meetings and other public consultations were able to resolve most of the public issues emerged due to poor contract management in some packages. PIUs of two projects and PIC2 equally took efforts to clarify unavoidable issues to the people.

Recommendations

The public need roads are carpeted well and as soon as possible. Activity divided in to 15 contract packages and 15 contractors were given the responsibility. On the other hand, Consultant and Employer appointed with their staff. While the Employer doing overall monitoring of the program on behalf of the Government, Consultant accept the challenge and start implementation the program with already selected contractors. Responsibility of construction progress as well as progress of implementation or complying social and environmental safeguard ADB guide lines/RF/FAM are also with the Consultant. When a contractor failing in producing construction progress compliance of social and environmental safeguard is also failed. Contractors should be able to consider both aspects during developing rural roads. Measuring the capacity of contractors in doing rural roads to be carryout carefully. A very good example was borne within the PIC2 iRoad program that except one contractor all other contractors were not up to standards to fulfil program requirements. This point to be highlighted as the SGRS of PIC2 in the July-December 2018 Semi Annual Social Safeguard Compliance Monitoring Report.

Public participatory approach of iRoad program to be reviewed by ADB and RDA before commencement of new iRoad programs. The GRM is incomplete here people are not aware how far their proposals accepted to implement and reasons if reject them. Majority of social issues created because of this small weakness of iRoad participatory approach. More details regarding this recommendation are **included in the section 5 of the Report**.

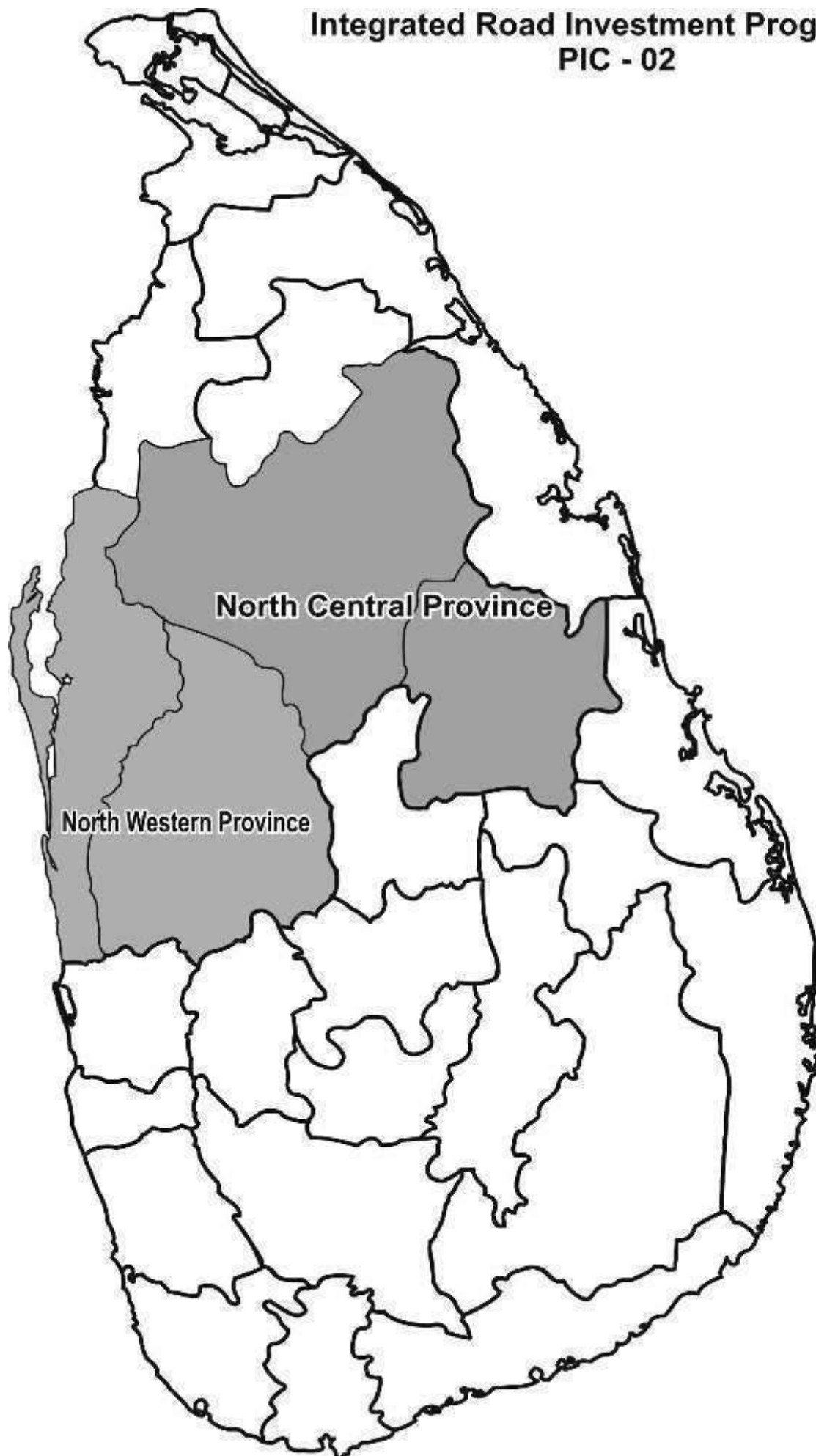
Folowing IEEs potential Social Impacts are also to be examined. These inputs will be helpful for road design engineers who are trying to convert non-engineering products in to engineering products.

Sharing experience program for lessons to be learnt to be organized by ADB and RDA on iRoad programs so far implemented.

It is necessary to have capacity development programs for local contractors with follow-up programs to be implemented by the Government with ADB assistance if possible. Qualified Contractors are to be National wealth. Disqualified and incapable contractors waste lone funds unnecessarily which are to be re-paid by the whole community. This proposal is directly link with saving national income.

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**Integrated Road Investment Programme
PIC - 02**



North Central Province

North Western Province

ANNEX: 02

CASE STUDY: 01

Case study

AP02- Elagamuwa Junction canal to Horapola New Mosque Road(3.27km)
(Prepared By DSESA-Anuradapura)

**Problem/Case-: A problem on survival of probability of “Boo Tree (Ficus religiosa)”
due to heavy vehicle transportation**

1. Introduction

Elagamuwa Junction canal road Horapola new mosque road is proposed to develop under iROAD project developed for construction Elagamuwa junction canal road Horapola new mosque road which is situated in Kekirawa DS division, in Anuradhapura District under PRDA. This road is travelling along 2 GN divisions which are 641-Elagama and 644-Horapola. Carriageway of this road varies and generally narrow. It varies within 3.6 m to 4.1 m. Right of way is varied within 7 m to 8.8 m. there are several road crossing streams and home gardens, paddy lands are available either side of road. This road ends near Horapola School. Road section is finished at Ch.2+850 and after that, this road is divided in to two and one is running on RHS and another is running on LHS.

One BOO tree and Buddhist temple can be seen in this place



BOO tree at Ch.2+405 on LHS



Temple is at Ch.2+405

2. Problem Identification

Value of Trees. Almost everyone knows that **trees** and other living plants are valuable. They beautify our surroundings, purify our air, act as sound barriers, manufacture precious oxygen, and help us save energy. Although a “Boo Tree (*Ficus religiosa*)” is a valuable tree in temples also in Buddhist culture.

A “Boo Tree (*Ficus religiosa*)” is located in Elagamuwa Junction canal to Horapola New mosque Road at Ch.2+405 on LHS on the road.

The problem was with this scenario has been identified as a survival probability of “Boo Tree” due to heavy vehicle transportation in this road. According to that some identified issues as follows.

- “Boo Tree” branches can be damaged due to touching with heavy vehicles
- Obstacle tree branches have to cut down

According to that The Thero of Horapola temple was requested it was better, construct the road when considering the minimum damage to the “Boo Tree”. The request was made at the transect walk on 05th December 2016.

3. Problem Analysis/Solution

After considering of that issue iRoad project team was decided to have another transect walk on 06th July 2017



at the Transect walk



at the Transect walk

Decision was taken as follows.

Change the direction of horapola temple area to minimize the damage can be happened to the “Boo Tree”. The direction was change as an additional 500 meters of the road that link to Elagamuwa Junction canal to new Mosque Road. The villagers were happy with that solution. Now the heavy vehicles are using additional road section for their transportation activities. No any harm for “Boo Tree”.

4. Present condition of the road

Now, the road was has already handed over to RDA.

The present condition of road as follows.



(Prepared By: DSESA-Anuradhapura-Ms.Kalani Jayawardane)

ANNEX:03

CASE STUDY:02

_Case study

AP02- Road 67: Kalawewa Avukana Road (4.53km)

1. Problem/Case-: flooding issue during rainy season at the Walawegama School area

1.1 Introduction

Kalawewa-Aukana road is proposed to develop under iROAD project and developed for construction Kalawewa-Aukana road which situated in Ipalogama DS division, in Anuradhapura District under RDA.

This road section starts at Thoniyagala junction connecting from Kalawewa - Galewela road. The entire road surface is macadam. At the Starting point, the width of carriage way and Right of Way (ROW) are nearly 4 m and 6 m. Tobacco agricultural areas, Coconut cultivated lands and paddy fields are observed on either side of the road. The Proposed construction road length is 4.53 km. It finished at Aukana junction on Andarawewa – Balaluwea road.

Walawegama Vidyalaya is present in between Ch. 1+745 and Ch. 1+785

1.2 Problem Identification

A **flood** is an overflow of water that submerges land that is usually dry in the sense of "flowing water". Roads are transport networks underpin economic activity by enabling the movement of goods and people. During extreme weather events transport infrastructure can be directly or indirectly damaged, posing a threat to human safety, and causing significant disruption and associated economic and social impacts. Flooding, especially as a result of intense precipitation, is the predominant cause of weather-related disruption to the transport sector. Existing approaches to assess the disruptive impact of flooding on road transport fail to capture the interactions between floodwater and the transport system.

Walawegama Vidyalaya locates in between 1+745- 1+785km on the LHS of the road.



During rainy season flooding is occurring due to continuous precipitation. Therefore the Principle of Walawegama Vidyalaya was requested a solution for minimize that issue.

2. Problem Analysis and solution

According to observations the final decision was taken by contractor, consultant and RDA were agreed to construct a U drain for minimizing that issue.



3. Benefits of formation of U drain

- Minimizing the flood due to water flowing along the drain. Because water stagnation can be minimized due to continuous flow of water.
- Reduces Soil Erosion because concrete wall

Now the road has been handed over to RDA

4. Present condition of the road



(Prepared By: DSESA-Anuradhapura-Ms.Kalani Jayawardane)

ANNEX;04

CASE STUDY:03

Case Study:

Polonnaruwa- PO2, Road ID: 24- Hingurakgoda 7th mile's post, Gallamuna, Hingurakgoda (4.12 km)

Rd ID 24 is an important road which goes to Somawathiya temple. The contractor started the constructions on the road. But, due to opinions of one of the villager the contractor happened to stop the constructions in some of the locations on the road. He told to raise the elevation of the road in few of the locations & to put concrete pavement to avoid from over flooding.

Villagers sent a letter to the Project Director regarding the issue dated on 2nd August 2017. At the same time, Grama Niladari also sent a letter to Divisional Secretariat regarding the matter. The former Pradeshiya Sabha Manthree also sent a letter to the Project Director dated on 4th August 2017. But, according to the letter sent by other villagers & Grama Niladari, this decision was none of their decision. Only, one villager's idea.

The Chief Monk of the temple of the village blamed the so called villager to the disgusting ideas of him & the current problem occurred due to the blockage of constructions. As this road was a main road to Somawathiya, the residents & the passengers complained regarding the termination of the constructions because the blockage of the transport on this road affect the people very much.

So, the Project Director arranged a meeting with DS, former Pradeshiya Sabha Manthree on 24th of August 2017. All the parties including Project Director, Resident Engineer, Project Manager, other officers & villagers participated in the meeting.

Few photos of the meeting held in the temple of Gallamuna, Hingurakgoda.





After the discussion, all the parties decided to construct the road as per the designs.

The following photos show the existing condition of few locations on the road & after the rehabilitation of the same location. Now, the road has been handed over to RDA.





ANNEX: 05

CASE STUDY: 04

Case Study:

Polonnaruwa- PO2, Road ID: 55- Hingurakgoda 4th mile post, Chandanapokuna, Aliwanguwa (4.56 km)

Grama Niladari of Chandanapokuna sent a letter to Project Engineer of PO-2 package of iroad program of Polonnaruwa district regarding a culvert near to his Grama Niladari's office. The culvert was situated @ 4+008 of the Rd ID 55. Few families of the division opposed to the reconstruction of the culvert & the construction of the lead away through their premises.



Inspection of the prevailing condition of the location by SGRS, Mr. Maddugoda, ARE- PO, SSO- PD's office, PE- PO2, CE- PO2, ESO- PO2, SO- MAGA & listening to Grama Niladari's & the residents' opinions

Here, the Technical Officer of Divisional Secretariat's office came to the site inspection & the consultant staff discussed the matter together with Grama Niladari.

After that, Grama Niladari informed the Divisional Secretariat (DS) of Hingurakgoda & DS arranged a DS meeting in her office on 29th January 2018.



During the DS meeting with SGRS, Mr. Maddugoda, ARE- PO, SSO, ASSO of PD's office, PE- PO2, CE- PO2, ESO- PO2, SO- MAGA, Grama Niladari & the residents



Finally, after a long discussion by all the parties, they decided to shift the culvert from **4+008 to 3+998** Grama Niladari of the division & the DS agreed with the decision. Therefore, the contractor agreed to shift the culvert & do the constructions. Now, the road has been handed over to RDA.

(Prepared by Ms.Udeshika Somaratne, DSESA-Polonnaruwa)

ANNEX: 06

CASE STUDY: 05

Case Study:

Polonnaruwa- PO2 package, Road ID: 73- Diwulankadawala Aliwanguwa junction Road (3.13 km)

L.A.C.Karunaratne from No. 03, Paluwaddana, Diwulankadawala sent a letter to divisional secretariat of Medirigiriya regarding the i-road which is going to be rehabilitated from Diwulankadawala junction to Rathmale. In the letter, he has mentioned that the road constructions were not done as discussed earlier with the officers of Divisional Secretariat- Medirigiriya. Also, he has requested to do the constructions to fulfill three requirements. Rehabilitate the road to maintain the width up to 4m which has estimated up to 3m, develop the bridge which cross the main channel of this road to maintain the width by further 3m & to rehabilitate the road by extra 2.5 km from the end point to the road which goes from Habarana to Galoya. The existing Road ID 73 is a road with interlocks, concrete & gravel & also the carriageway width varied from the section to section.

Divisional secretariat has forwarded the same letter to the Project Director of Road Development Authority requesting to consider about the mentioned requests of L.A.C.Karunaratne & to take necessary actions regarding the subject.

Then a joint inspection was done with the participation of Team leader, Resident Engineer, Project Director, Contractor representative & others on 14th September 2017. At the site visit following decisions were taken.

- The section within the paddy field could not be widened as requested considering BOQ restriction & other reasons.
- Decided to prepare the cost estimate for maintaining 4m carriageway width for last 750m as discussed
- Extension of further 2.5km will not be considered, since it is a new edition.

Then Resident Engineer sent the tentative estimate to the Project Director for additional cost for maintaining carriageway width as 4m for the last 750m length of the above road on the request prepared as per the BOQ items to analyze the possibility of accommodating the requirement. (IROAD/PIC-02/RE/PO/PD/NCP/RDA/PO2/20/1487)

Then the Project Director decided to see the possibilities to widen the section length 750m beyond paddy field area after seeing the budget. As requested in the letter the villager has said an additional of 2.6m required for the purpose. At the Monthly Progress Review Meeting, held on 10th October 2017, it was decided to adopt this & widen the section as requested.

Also, the Project Director informed in his letter dated on 13th December 2017 that the request of Divisional Secretary could not be considered favorably as they have very strictly advised not to widen any road, the widening of the bridge might be considered if the existing bridge is damaged & the extension could not be considered under this project. Now, the public in the area requested not to continue the road works without widening the carriageway to 4m. Also, he mentioned that they forecasted Rs. 20 million deficit under the package PO2 approximately (after exhausting physical contingencies) widening may cost further 30 million due to soft ground treatment.

The Team Leader mentioned that the following facts are to be taken into the consideration in analyzing the above requirements. (IROAD/PIC-02/RE/PO/PD/NCP/RDA/PO2/20/1680) dated on 21st December 2017.

In road ID 73, 3m wide carriageway plus 1m shoulder either side as per the restriction of 'No widening' has to be maintained by the contractor.

Later the client, consultant & the contractor jointly decided to widen only the last 750m section to 4m & contractor was carrying out the work accordingly. However, the project Director received various number of requests from public & political hierarchy to widen some other roads. They pointed out widening of the 750m stretch of Rd ID 73 to justify their demand. Due to increased requests it was taken up with the Chairman, RDA on 7th December 2017 & as instructed by him it was decided not to widen any road. On 11th December 2017, the Project Director received various telephone calls in this regard from public & Divisional Secretary, Medirigiriya. The project Director explained the difficulty of widening the road very clearly. In this regard, client & the consultant spoke to Mr. Saranga Gajasinghe, ADB consultant, took his advice also.

On 12th December 2017, the Project Director received the information of the disturbance by a group of public. Then the Project Director contacted the Divisional Secretary, Medirigiriya & went to her office to explain clearly the difficulties, as the Divisional Secretary was a new face. But Divisional Secretary had organized a discussion with the relevant group of people. There people totally rejected a 3m wide carriageway road & demanded 4m wide carriageway road throughout.

In order to reduce idling claims of the contractor & also as requested by DS, the Project Director & the Resident Engineer advised the contractor to suspend the work until a final decision was made with the participation of all villagers. Also they informed to complete only the work where safety issues existed, with the agreement of the public.

On the 13th December 2017, a discussion was arranged with the District Secretary, Polonnaruwa by the Divisional Secretary, Medirigiriya but the public did not change their stand.

Later it has been decided to arrange a Divisional Secretary level GRC meeting in order to see the possibilities of resolving the problem, with the participation of Mr. Saranga Gajasinghe on 27th December 2017.

Few photographs taken @ the Divisional Secretary level GRC meeting



One of the villager speaking about their ideas of rejecting 3m carriageway width



Mr. Maddugoda, SGRS explaining the impossibility of widening the road to 4m carriageway width



Mr. Saranga Gajasinghe, CSD/SG consultant explaining the impossibility of widening the road to 4m according to the conditions of contract



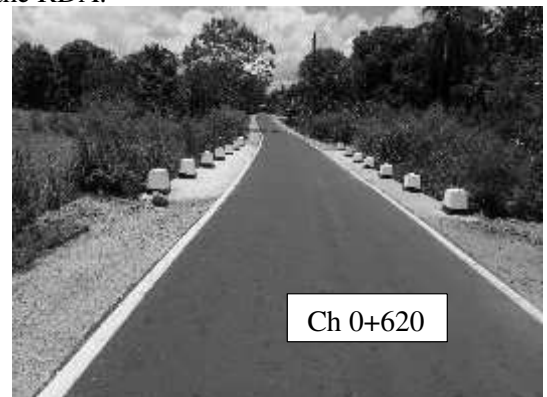
The PD, SGRS, Design Engineer explaining condition to the villagers



At the beginning of the discussion, the people totally rejected a 3m carriageway & requested the 4m carriageway. But, all the officers explained clearly the impossibility of widening & the issues generate by widening one road. They also explained the possibility of widening the last 750m only.

After a long discussion, the people agreed to the 3m carriageway width. Then, the Project Director & Team Leader informed the contractor to carry on the constructions to 3m carriageway width without widening.

The following photos show the existed condition of few locations on the road & after the rehabilitation of the same location. Now, the road has been handed over to the RDA.



(Prepared By Ms. Udeshika Somaratne -DSESA-Polonnaruwa)

ANNEX: 07

CASE STUDY:06

K.D.A. Weerasinghe & Co. (Pvt) Ltd.



Road : Pahatha Medagoda-Welikumburawatta road (RD ID 102)
Location : 0+420 LHS
DS Division : Narammala
Requested by : Ms. G.R. Sumanawathi
Address : Medagoda road, Dampelessa, Narammala

Ms. G.R. Sumanawathi of Dampelessa who is living at Ch. 0+410 LHS of Road ID 102 with her daughter's family, made a request to provide a structure to make their land accessible from the project road. In this location there was already a retaining wall proposed to protect the steep slope from higher water flow along the stream during rainy days.



View of the location at the beginning

In this situation, it was a difficult task to provide an access across that much steeper area and it could not be applied within the scope of the project. Even though, by considering the difficulties of the land owners, we have conducted a joint inspection with engineer and the contractor. As a result of this inspection, there were two precast boxes proposed and constructed across the stream, and made an accessible path.



After construction of the access



While interacting with Ms. G.R. Sumanawathi and her daughter

ANNEX: 08

CASE STUDY: No-07

Road : Pahatha Medagoda-Welikumburawatta road (RD ID 102)

Location : 2+050 LHS

DS Division : Narammala

Requested by : Ms. I.A. Nandawathi

Address : Pahala Madagoda, Narammala

An old lady Ms. I.A. Nandawathi of Pahala Madagoda who is living at Ch. 2+050 LHS of Road ID 102, made a request to construct a concrete ramp to make their entrance more accessible from the project road. At the location the lined drain was constructed and her entrance was given using cover slabs. As the road is elevated, she had to have her entrance like a step. But, by considering her age, we initially constructed a ramp made of gravel for her easy entrance. Though, she had faced much difficulties to use the access as the soil was washed out often by rain water.



View of the access before construction of the road

Even though this task does not come under the scope of the project, by considering the difficulties faced by Ms. I.A. Nandawathi and her age we have constructed a concrete ramp at the entrance of her land in more accessible way. And the relevant photographs are given below



Gravel access washed out due to heavy rain



After the construction of concrete access with special assistance by the ESO of the contractor

GENDER ACTION PLAN (GAP) PROGRES UPDATE FORMAT ¹

ANNEX:09

Integrated Road Investment Program – PIC 2

Activities, Indicators, Baseline, Targets, Time Frame and Responsibility	Progress to Date		Issues and Challenges (Please include reasons why an activity was not fully implemented, or if targets fall short, or reasons for delay, etc.)												
	Progress for the Reporting Period (July/2017 to December /2017) (This should include information on progress for the current semester-- qualitative and quantitative updates (sex-disaggregated data))	Cumulative Progress (June/2016 to /December 2018) (This should include information on progress (qualitative and quantitative updates including sex-disaggregated data) from the start of the project to the previous semester's progress report.)													
Output 1: Improved Rural Roads and national roads network															
Activity 1: For 1,205 km of rural roads to be improved, conduct community consultations and integrate findings into final design, addressing issues of:(i) road safety andEWCDfeatures;(ii)constructionimpactandmitigationmeasures;and(iii)socialandenvironmentalimpactandmitigationmeasures.															
Indicator & Targets: 1.1.a At least 40% female representation in consultations related to the final design	Already completed during Survey and Preliminary Engineering (SAPE) works.	<table><tr><td>No. of consultation sessions</td><td>198</td></tr><tr><td>No. of women in consultations</td><td>3092</td></tr><tr><td>No. of men in consultation</td><td>3917</td></tr><tr><td>% of women in consultation</td><td>79</td></tr></table> This target was already achieved in Survey and Preliminary Engineering (SAPE) works.	No. of consultation sessions	198	No. of women in consultations	3092	No. of men in consultation	3917	% of women in consultation	79					
No. of consultation sessions	198														
No. of women in consultations	3092														
No. of men in consultation	3917														
% of women in consultation	79														
1.1.b Consultation findings are integrated into the final design	<table><tr><td>No. of suggestions during implementation</td><td>260</td></tr><tr><td>No. of suggestions incorporated in to design</td><td>256</td></tr></table>	No. of suggestions during implementation	260	No. of suggestions incorporated in to design	256	<table><tr><td>No. of suggestions during SAPE works</td><td></td></tr><tr><td>No. of suggestions incorporated in to design</td><td></td></tr><tr><td colspan="2">Source: Environment Checklists The activity is already completed.</td></tr><tr><td>No. of suggestions during implementation</td><td>4280</td></tr></table>	No. of suggestions during SAPE works		No. of suggestions incorporated in to design		Source: Environment Checklists The activity is already completed.		No. of suggestions during implementation	4280	
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¹ This format is for Conventional Road Contracts (CRC)

		No. of suggestions incorporated in to design		2849																																																								
1.1.c Road safety and EWCD features include: pedestrian crossings and location of signage	<table><tr><th>Contract Package</th><th>Road ID</th><th>Design Feature</th></tr><tr><td>KU-01</td><td>47,48,49</td><td>Road marking only</td></tr><tr><td>KU-03</td><td>71</td><td>Road marking and signs</td></tr><tr><td>PU-01</td><td>08</td><td>Road marking only</td></tr><tr><td>AP-04</td><td>33,35</td><td>Road marking only</td></tr><tr><td>PO-01</td><td>11,01,09,02</td><td>Road marking only</td></tr></table>		Contract Package	Road ID	Design Feature	KU-01	47,48,49	Road marking only	KU-03	71	Road marking and signs	PU-01	08	Road marking only	AP-04	33,35	Road marking only	PO-01	11,01,09,02	Road marking only	<table><tr><th>Contract Package</th><th>Road ID</th><th>Design Feature</th></tr><tr><td>KU-01</td><td>30,32,34,33,36,76,97,98,81,82,47,48,49,50,86,55</td><td>Road marking and traffic signage</td></tr><tr><td>KU-02</td><td>56,57,58,100,05,102,45,74,67,66</td><td>-Do-</td></tr><tr><td>KU-03</td><td>71</td><td>-Do-</td></tr><tr><td>PU-01</td><td>08</td><td>-Do-</td></tr><tr><td>AP-01</td><td>02,03,12,36,37,38,40,41,43,45,46,61,63,65</td><td></td></tr><tr><td>AP-02</td><td>19,23,26,27,28,66,67,68,69,47,48,49</td><td>-Do-</td></tr><tr><td>AP-03</td><td>05,06,07,08,09,24,71</td><td>-Do-</td></tr><tr><td>AP-04</td><td>50,51,52,53,55,56,57,59,33,34,35,16,17,18,31,32,13,14,15</td><td>-Do-</td></tr><tr><td>PO-01</td><td>01,02,03,04,05,06,07,08,09,10,11,12,13,14,18,20,21,22</td><td>-Do</td></tr><tr><td>PO-02</td><td>24,25,27,28,29,31,72,33,34,35,36,37,40,41,42,44,73,45,46,47,48</td><td>-Do-</td></tr><tr><td>PO-03</td><td>57,58,59,61,62,64,65,66,67,68,71</td><td>-Do-</td></tr></table>			Contract Package	Road ID	Design Feature	KU-01	30,32,34,33,36,76,97,98,81,82,47,48,49,50,86,55	Road marking and traffic signage	KU-02	56,57,58,100,05,102,45,74,67,66	-Do-	KU-03	71	-Do-	PU-01	08	-Do-	AP-01	02,03,12,36,37,38,40,41,43,45,46,61,63,65		AP-02	19,23,26,27,28,66,67,68,69,47,48,49	-Do-	AP-03	05,06,07,08,09,24,71	-Do-	AP-04	50,51,52,53,55,56,57,59,33,34,35,16,17,18,31,32,13,14,15	-Do-	PO-01	01,02,03,04,05,06,07,08,09,10,11,12,13,14,18,20,21,22	-Do	PO-02	24,25,27,28,29,31,72,33,34,35,36,37,40,41,42,44,73,45,46,47,48	-Do-	PO-03	57,58,59,61,62,64,65,66,67,68,71	-Do-	
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A total ofnumber of roads have been handed over by the contractor during the period under review. These roads include pedestrian crossings and signage near schools, hospitals, town areas and other relevant areas		A total of 129 number of roads have been handed over by the contractor. These roads include pedestrian crossings																																																										

		and signage near schools, hospitals, town areas and other relevant areas.			
Activity 1.2: For 385 km of national roads to be improved, integrate safety and elderly-women-children-disabled(EWCD) friendly features into final design					
1.2.a EWCD and safety design features integrated into final design.	XX	The Road Management Contracts (RMC) have still not started and it will be handled by another PIC.			
1.2.b Designs include: paved shoulders, pedestrian crossings and location of signage.	XX	The Road Management Contracts (RMC) have still not started and it will be handled by another PIC.			
Activity 1.3: Employ local women for road maintenance and ensure equal wages for equal work done by both male and female skilled and unskilled labor in project works.					
1.3.a At least 30% of local road maintenance workers employed are women For rural roads, a 3-year maintenance period with an estimated 222,000 person-days of work for women.	Employment of female employees/workers during construction		(Cumulative consideration is invalid)		
	No of female employees at TL, RE, ARE and Contractors offices	172		No of female employees at TL, RE, ARE and Contractors offices	44
	No of male employees at TL, RE, ARE and Contractors offices	945		No of male employees at TL, RE, ARE and Contractors offices	294
	% of female employees	15.39 %		% of female employees	13%
	No of local male road construction workers	2494		No of local male road construction workers	2101
	No of local female road construction workers	327		No of local female road construction workers	309
	% of female workers	11.59%		% of female workers	12.82%
	Employment of female employees/workers during maintenance (Maintenance period is not yet commenced)			Employment of female employees/workers during maintenance	
				No of female employees at TL, RE, ARE and Contractors offices	
			Maintenance		

	<table><tr><td>No of female employees at TL, RE, ARE and Contractors offices</td><td></td></tr><tr><td>No of male employees at TL, RE, ARE and Contractors offices</td><td></td></tr><tr><td>% of female employees</td><td></td></tr><tr><td>No of local female road maintenance workers</td><td></td></tr><tr><td>No of local female road maintenance workers</td><td></td></tr><tr><td>% of female workers</td><td></td></tr><tr><td>No of person days of maintenance work allocated for women</td><td></td></tr></table>	No of female employees at TL, RE, ARE and Contractors offices		No of male employees at TL, RE, ARE and Contractors offices		% of female employees		No of local female road maintenance workers		No of local female road maintenance workers		% of female workers		No of person days of maintenance work allocated for women		<table><tr><td>No of male employees at TL, RE, ARE and Contractors offices</td><td></td></tr><tr><td>% of female employees</td><td></td></tr><tr><td>No of local female road maintenance workers</td><td></td></tr><tr><td>No of local female road maintenance workers</td><td></td></tr><tr><td>% of female workers</td><td></td></tr><tr><td>No of person days of maintenance work allocated for women</td><td></td></tr></table>	No of male employees at TL, RE, ARE and Contractors offices		% of female employees		No of local female road maintenance workers		No of local female road maintenance workers		% of female workers		No of person days of maintenance work allocated for women		(Proper information to be collected during Jan-June 2019)	
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% of female workers																														
No of person days of maintenance work allocated for women																														
1.3.b For national roads, a 7-year maintenance period with an estimated 44,000 person-days of work for women	XX	The Road Management Contracts (RMC) have still not started and it will be handled by another PIC.																												
Activity 1.4: Train local women for routine road maintenance.																														
1.4.a 100% women employed for maintenance are trained.	<table><tr><td>No of women employed for maintenance work</td><td></td></tr><tr><td>No of employed-women provided with trainings</td><td></td></tr></table>	No of women employed for maintenance work		No of employed-women provided with trainings		<table><tr><td>No of women employed for maintenance work</td><td></td></tr><tr><td>No of employed-women provided with trainings</td><td></td></tr></table>	No of women employed for maintenance work		No of employed-women provided with trainings		Not yet started maintenance or training, being planned																			
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Activity 1.5: Ensure women’s participation in road safety awareness campaigns targeting local communities.																														
1.5.a At least 3 awareness sessions per district for a total of 12 workshops in all districts with at least 30% female participants conducted.	<table><tr><td>District</td><td>No of sessions</td><td>F</td><td>M</td><td>T</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>	District	No of sessions	F	M	T											<table><tr><td>District</td><td>No of sessions</td><td>F</td><td>M</td><td>T</td><td>F %</td></tr><tr><td>Anuradhapura</td><td>(Leaflets)</td><td>1100</td><td>1600</td><td>1700</td><td>64.7%</td></tr></table>	District	No of sessions	F	M	T	F %	Anuradhapura	(Leaflets)	1100	1600	1700	64.7%	Safety Information leaflets circulated among Motor
District	No of sessions	F	M	T																										
District	No of sessions	F	M	T	F %																									
Anuradhapura	(Leaflets)	1100	1600	1700	64.7%																									

							Polonnaruwa		1160	1700	2860	40.55%	cyclists and 3Wheeler Drivers road users
							Kurunegala		400	900	1300	30.7%	
							Puttalama						
Activity 1.6: Provide awareness training on sexually transmitted diseases, STI, including HIV, and human trafficking for civil works employees and local communities													
1.6.a At least 3 awareness workshops per district for a total of 12 workshops in all districts with at least 30% female participants conducted	District	No of workshops	F	M	T		District	No of workshops	F	M	T	F %	
	Kurunegala	01	40	160	200		Kurunegala	05	135	745	880	15.3	
	Puttalam	02	35	218	253		Puttalam	03	47	311	358	13.1	
	Anuradhapura	-	-	-	-		Anuradapura	04	96	669	765	12.5	
	Polonnaruwa	02	93	336	429		Polonnaruwa	03	118	511	629	18.7	
								Public Programs					
							Kurunegala	05	155	273	428	36.21	
							Puttalam	02	95	161	256	37.1	
							Anuradapura	03	174	280	454	38.32	
							Polonnaruwa	03	106	141	247	42.9	
	1.6.b Awareness training conducted on an annual basis for civil works employees by all 15 Contractors	Contractor	No of workshops	F	M	T		Contractor	No of workshops	F	M	T	

[illegible]

		<table> <tr> <td></td><td>F</td><td>M</td><td>T</td></tr> <tr> <td>No of trainings conducted</td><td></td><td></td><td></td></tr> <tr> <td>No of RDA (national) staff participated</td><td></td><td></td><td></td></tr> <tr> <td>No of provincial RDA staff participated</td><td></td><td></td><td></td></tr> <tr> <td>Total</td><td></td><td></td><td></td></tr> </table>		F	M	T	No of trainings conducted				No of RDA (national) staff participated				No of provincial RDA staff participated				Total				
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No of provincial RDA staff participated																							
Total																							
Activity 2.4: Conduct impact assessment for sample roads with sex-disaggregated indicators.																							
2.4. aSocioeconomic impact assessment conducted for sample roads with a focus on time-use study of women road users.	Not yet conducted	Not yet conducted																					
Output 3: Project preparation of the following tranches																							
Activity 3.1: Collect sex-disaggregated data and conduct a gender analysis during preparatory surveys, feasibility studies, assessments and reports.																							
3.1.a Poverty and social assessment study include gender assessment with sex-disaggregated data for relevant indicators.	N/A	Socioeconomic profile reports were prepared during Survey and Preliminary Engineering (SAPE) works for SP, CP, Sab, NWP, NCP and Kalutara. These reports included gender segregated information.																					
Activity 3.2: Integrate gender-inclusive features into final design and formulate gender-mainstreaming activities.																							
3.2.a. At least 50% of outputs for subsequent tranches include gender-related targets.	Achieved / complete	100% of outputs of tranches 2 and 3 had gender related targeted																					

Comments/ Remarks:

Prepared by:____SGRS, PIC2_____

Approved by: _____

Date: _____

LAND DONATION-CONSENT LETTERS REGISTER

iRoad Programme

PIC-02

Land Donation/Consent Letters- As at end of December 2018

District	Contract Package	Road ID	Name of Road	S. No	Chainage		Side of road	Type of ownership (Government/private)	Reason for additional land requirement	Name and address of present occupant
Project 4 – North Central Province										
Anuradhapura	AP1	41	Sucharithgama-Yahalegama Rd	LD/AP1/41/1	3+910		RHS	P	Lead away	
		41	Sucharithgama-Yahalegama Rd	LD/AP1/41/2	3+977		RHS	P	Lead away	
		39	4 Elajunction-Prasangaswewa hospital rd	LD/AP1/39/01	2+820		LHS	P	Lead away	W.Suaris,Hospital Rd, Parasangaswewa
		63	9 Ela junction janahitha junction 7 ela thuruwila	LD/AP1/63/01	0+697		LHS	P	Lead away	W.M.Gunathilaka Banda Athuruwela, Nachchaduwa.
		65	Nelubewa Bidhunkada Samanala road	LD/AP1/65/01	1+458		LHS	P	Lead away	S.Niroshani, 51,Kudawewa,Hidhogama
		65	Nelubewa Bidhunkada Samanala road	LD/AP1/65/02	3+840		LHS	P	Lead away	K.T.Indhika dharshani, 45,Kudaweaw , Hidhogama

	65	Nelubewa Bidhunkada Samanala road	LD/AP1/65/03	2+888		RHS	P	Lead away	L.R.Somawathi, 19,Bidhunkada Hidhogama
	65	Nelubewa Bidhunkada Samanala road	LD/AP1/65/04	0+698		LHS	P	Lead away	H.A.Indra Rohini , 20,Samupakara pathumaga
	10	Mahwelithenna Ralapanawa janapadhaya road	LD/AP1/10/01	3+533		LHS	P	Lead away	B.R.JAYATHILAKA 12,Ralapanawa janapadaya Nochchiyagama
	10	Mahwelithenna Ralapanawa janapadhaya road	LD/AP1/10/02	2+993		LHS	P	Lead away	I.G.Dharmadasa 313,Ralapanawa janapadaya Nochchiyagama
	36	Yaya 04 junction Bogas junction Kiralapetiya Halambe road	LD/AP1/36/01	5+855		RHS	P	Lead away	W.Sriyalatha 76A,Kiralapetiya, Mahawilachchiya
	36	Yaya 04 junction Bogas junction Kiralapetiya Halambe road	LD/AP1/36/02	5+855		RHS	P	Lead away	G.L.Predheepa chandhani Yaya5, Right Bank,Paymaduwa
AP2	27	Kudawatagala- Dambuluhalmillew a Rd	LD/AP2/27/1	2+300		LHS	P	Lead away	B.G.Somapala, 78/8 Narangaswewa Dewahoowa
	28	Ulpthagama Junction Moroththegama Rd	LD/AP/2/28/1	3+815		RHS	P	Lead away	G.D.Nimal Kulathunga Narangaswewa,Devahuwa
	27	Kudawatagala Dambuluhalmillew a Rd	LD/AP/2/27/2	9+225		LHS	P	Road Improvment	S.M.Wimalawathi Ranawa, Galkiriyagama
	60	Thammanawa junction Kubukkuwewa	LD/AP2/66/01	6+550		RHS	P	Leadaway	D.M.S.Muthubanda, 338.Hunupalagama,Siyabelawa negampaha

	48	Aurwedic Hospital to Nawagattegama	LD/AP2/48/01	2+860	2+910	RHS	P	road improvement	R.M.Nuwan Kumara, Nawagattegama,Thambuttegama	
	48	Aurwedic Hospital to Nawagattegama	LD/AP2/48/02	2+750	2+860	RHS	P	road improvement	R.Nandhawathi, Nawagattegama,Thambuttegama	
	48	Aurwedic Hospital to Nawagattegama	LD/AP2/48/03	2+750	2+860	LHS	P	road improvement	R.M.H.Jayathissa, Nawagattegama,Thambuttegama	
	67	Kalawewa aukana road	LD/AP2/67/01	4+383	4+400	RHS	P	road improvement	W.K.K.N.H.M.D.Bandara Temple Rd,Aukana	
	67	Kalawewa aukana road	LD/AP2/67/02	4+383	4+400	RHS	P	road improvement	R.M.Sarath Bandaranayaka Temple Rd, Aukana	
AP3	5	Matale Junction-Samagipura Rd	LD/AP3/5/1	1+398-	1+415	RHS	P	Road Improvement	L.P.S.Rujith Kumara, 511-B, Yasapala Herath Mawatha, Thennayankulama,Mihintale.	
	5	Matale Junction-Samagipura Rd	LD/AP3/5/2	1+420-	1+444	RHS	P	Road Improvement	S.S Shantha, 510, Henawatha Rd, Thannayankulama, Mihintale.	
	5	Matale Junction-Samagipura Rd	LD/AP3/5/3	1+506-	1+535	RHS	P	Road improvement	B.Charlot,508, Yasapala Herath Mawatha, Thennayankulama,Mihintale	
	5	Matale Junction-Samagipura Rd	LD/AP3/5/4	1+535-	1+575	RHS	P	Road improvement	P.G.Cyril Wimaladasa, Yasapala Herath Mawatha, Thennayankulama,Mihintale	
	5	Matale Junction-Samagipura Rd	LD/AP3/5/5	1+582-	1+618	RHS	P	Road improvement	D.K.S.Karunaratna,503, Yasapala Herath Mawatha, Thennayankulama,Mihintale	
	5	Matale Junction-Samagipura Rd	LD/AP3/5/6	1+501-	1+565	LHS	P	Road improvement	E.A.R.Lanka Amarasinghe, 435/A, Yasapala Herath Mawatha, Thennayankulama,Mihintale	
	5	Matale Junction-Samagipura Rd	LD/AP3/5/7	1+619-	1+641	RHS	P	Road improvement	S.A. Rasika Hemantha, 13/457,Nidahas mawatha, Pulleys junction,	

	5	Matale Junction-Samagipura Rd	LD/AP3/5/8	1+641-	1+660	RHS	P	Road improvement	D.I.Dharmasiri, 502, Yasapala Herath Mawatha, Thennayankulama, Mihintale
	9	Velankulama Junction-Alappankulama Rd	LD/AP#/9/1	1+714		LHS	P	Lead away	K.B.Nandane Ramyalatha, Mahahakirindagama, Mihintale.
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/1	2+047		LHS	P	Lead away	W.M.T.Menike, 29, Track.6,Kurundamkulama, Anuradapura.
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/2	2+190		LHS	P	Lead away	Wimala Gunasekara, 27, Track.6,Kurundamkulama, Anuradapura
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/3	2+716-	2+774	RHS	P		All land owners not agreed to donet the required land portion
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/4	2+705-	2+750	LHS	P		
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/5	2+750-	2+820	LHS	P		
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/6	2+746-	2+770	RHS	P		
	70	Katukeliyawa-Ihalahalmillewa-Sivalakulama Rd	LD/AP3/70/1		1+714		P	Lead-away	K.Sewwa Pahalalahallmillawa,Siwalakulama
	60	A09 Road Labunoruwa	LD/AP3/60/01	8+549		RHS	P	Lead-away	K.Leelarathna

			Muriyakadawala Road							Kattamurichchana,Maradankadawala
	60		A09 Road Labunoruwa Muriyakadawala Road	LD/AP3/60/02	11+590		RHS	P	Lead-away	K.Jayawardhana Sandhanankulama,Labunoruwa
	71		Palugaswewa Udakadawala Road	LD/AP3/71/01	1+421	1+481	LHS	P	Land donation	P.B.Thilakarathna Udakadawala , Palugaswewa
	71		Palugaswewa Udakadawala Road	LD/AP3/71/02	1+481	1+520	LHS	P	Land donation	G.Dharmarathna Udakadawala , palugawewa
	71		Palugaswewa Udakadawala Road	LD/AP3/71/03	0+835			P	Lead-away	Reservation land
	71		Palugaswewa Udakadawala Road	LD/AP3/71/04	1+154			P	Lead-away	Reservation land
	60		A09 Road Labunoruwa Muriyakadawala Road	LD/AP3/60/05	4+200		RHS	P	Lead - away	K.Chandrasuriya, Karabegama
	6		Kurundankaulama School Via Kalaththewa Matale Junction Road	LD/AP3/06/07	0+000	0+015	RHS	P	Land donation	W.M.Premathilaka, Unit07 , kurundhankulama,Anuradhapura
	6		Kurundankaulama School Via Kalaththewa Matale Junction Road	LD/AP3/06/08	0+025	0+028	LHS	P	Land donation	H.M.Sriyani Manike, unit 10 kurundhankulama Anuradhapura

		6	Kurundankaulama School Via Kalaththewa Matale Junction Road	LD/AP3/06/09	0+038	0+050	LHS	P	Land donation	W.P.Shalika Madhuwanthi, Near the water tank kurundhankulama
		6	Kurundankaulama School Via Kalaththewa Matale Junction Road	LD/AP3/06/10	2+820	2+880	LHS	P	Land donation	Y.G.N.Jayasingha, 30/6 Kurundhankulama
		29	Yakalla Palugollagama Upuldhaniya Road	LD/AP3/29/01	5+568		LHS	P	Land donation	R.Gamini rupasingha , Wenbuwewa siwalakulama
		25	Laksirigama puwakpitiya kuda rabewa road	LD/AP3/25/01	0+634.6		LHS	P	Lead - away	W.R.K.Chamara wickramanayaka, Benlankadawala,palugaswewa
		29	Yakalla palugollagama Upuldeniya	LD/AP3/29/02	5+568		RHS	P	Lead - away	R.Gamini rupasingha Wenbuwewa siwalakulama
		5	Matale Junction Samagipura Road	LD/AP3/05/09	2+297	2+320	RHS	P	Lead - away	U.Somawathi No,390 Henawaththa,Pulleyar junction
		5	Matale Junction Samagipura Road	LD/AP3/05/10	0+060	0+092	RHS	P	Road Improvement	L.G.Sunil shantha No.01 Samagimawatha ,Mathale junction
		5	Matale Junction Samagipura Road	LD/AP3/05/11	1+084	1+145	RHS	P	Road Improvement	W.H.Premarathna No,33 samagipura,matale junction
		5	Matale Junction Samagipura Road	LD/AP3/05/12	1+223	1+233	RHS	P	Road Improvement	S.M.S.Bandhulasena No34/B Samagipura

		5	Matale Junction Samagipura Road	LD/AP3/05/13	0+000	0+060	RHS	P	Road Improveme nt	R.R.Hettihewage Mathale road,kurundhankulama,Anuradha pura
		6	Kurundankaulama School Via Kalaththewa Matale Junction Road	LD/AP3/06/07	1+974	1+047	RHS	P	Road Improveme nt	M.M.Mallika Siriwardhana No.39 Kurundhankulama,Anuradhapura
	AP4	16	A9 KarapikkadaKuruk kandegama Kebithigollewa	LD/AP4/16/1	1+820- 1+900		RHS	P	Lead away	M.A.somadasa Akkarakoduwa Kumbidampirijawa Medawachchiya
		32	Ratmalgahaweaw a Rd- Kurukkuragama Junc.	LD/AP4/32/1	3+965		RHS	P	Lead away	A.J.M.Sudubanda Akkarakoduwa Kumbidampirijawa Medawachchiya
		31	Kahatagasdigiliya- Kainattama Rd	LD/AP4/31/01	1+110		RHS	P	Lead away	K.Dingiribanda Akkarakoduwa Kumbidampirijawa Medawachchiya
		31	Kahatagasdigiliya- Kainattama Rd	LD/AP4/31/02	1+951		LHS	P	Lead away	K.Karunaratna Akkarakoduwa Kumbidampirijawa Medawachchiya
		32	Rathmalgahawew a Road Kurukkuragama Junction to Hettikattiya Road	LD/AP4/32/01	3+965		LHS	P	Lead-away	
		31	Kahatagasdhigiliy a Kainattama Road	LD/AP4/31/01	1+110			P	Lead-away	

		31	Kahatagasdhigiliya Kainattama Road	LD/AP4/31/01	1+951			P	Lead-away	
		14	Ihalagama junction Muslim diulwewa Road	LD/AP4/14/01	1+790		RHS	P	Lead-away	U.T.Wijerathna, Galkadawala kedewa
		14	Ihalagama junction Muslim diulwewa Road	LD/AP4/14/02	3+005			P	Lead-away	
		15	Pihibiyagollewa 9th post Ambagahawewa Road	LD/AP4/15/01	1+250			P	Lead-away	
		17	Puhudiula Junction to Galkadawala Road	LD/AP4/17/01	1+790		RHS	P	Lead-away	U.T.Wijerathna, Galkadawala kedewa
		50	40 Kolaniya Bus Halt Nawa gammanaya road	LD/AP4/50/01	0+496.5		RHS	P	Lead-away	J.K.A.Piyathissa, 120/A 40 kolaniya padaviya
		50	40 Kolaniya Bus Halt Nawa gammanaya road	LD/AP4/50/02	1+180.7		RHS	P	Lead-away	G.M.Wijayawansa, 131/A 7Kolaniya Padavi parakkramapura
		52	Mailagas junction Dhaluggala Jayanthi Road	LD/AP4/50/03	2+980		RHS	P	Lead-away	S.D.Sumanawathi, 1276,Dhaluggala Mahasenpura
		52	Mailagas junction Dhaluggala Jayanthi Road	LD/AP4/52/01	2+010		RHS	P	Lead-away	R.M.Dhammika Nishantha, 1205 Dhaluggala Mahasenpura
		50	40 Kolaniya Bus Halt Nawa gammanaya road	LD/AP4/50/04	1+180.7		RHS	P	Lead-away	M.A.Peiris, 24 7 kolaniya
		16	A9 Karapikkada Kurukkandegama Kebithigollewa	LD/AP4/16/02	4+319		LHS	P	land donation	K.Pangnasara thero, Kurukkandegama temple,madawachchiya

Polonnaruwa	PO1	10	Track 32 Temple-33 Bisokotuwa Junk Road	LD/PO1/10/1	1+140-1+304		RHS	P	Road improvement	R.M.Bisomenike, Track.32,No46,Konduruwawa,Attanakadawala,
		10	Track 32 Temple-33 Bisokotuwa Junk Road	LD/PO1/10/2	0+350-0+404		RHS	P	Road improvement	K.G.Alahakoon Track.32,No46,Konduruwawa,Attanakadawala
		10	Track 32 Temple-33 Bisokotuwa Junk Road	LD/PO1/10/3	0+404-0+422		RHS	P	Road improvement	K.G.Wijeratna, Track.32,No46,Konduruwawa,Attanakadawala
		10	Track 32 Temple-33 Bisokotuwa Junk Road	LD/PO1/10/4	1+389+1+569		RHS	P	Road improvement	W.M.Upali Wijesinghe, Track.32,No50,Konduruwawa,Attanakadawala
		10	Track 32 Temple-33 Bisokotuwa Junk Road	LD/PO1/12/5	1+681-1+855		LHS	P	Road improvement	T.A.G.Piyasena, Kaduruwewa,Mahayaya,Attanakadawala
		10	Track 32 Temple-33 Bisokotuwa Junk Road	LD/PO1/10/6	1+865-1+940		LHS	P	Road improvement	A.M.Tikiri Banda 62/1, Kaduruwewa,Mahayaya,Attanakadawala
		3	Attanakadawara-Pokunugala Rd	LD/PO1/3/1	1+865-1+940		LHS	P	Road improvement	D.S.MRanasinghe Banda Track.29,No.49, Attanakadawala, Polonnaruwa
		3	Attanakadawara-Pokunugala Rd	LD/PO1/3/2	2+742		LHS	P	Lead away	D.S.M.Rtnapala Track 26,No.14, Attanakadawara,Polonnaruwa
		3	Attanakadawara-Pokunugala Rd	LD/PO1/3/3	0+535-0+560		LHS	P	Road improvement	G.K.Ratnayake Track.26, No10, Attanakadawala

	3	Attanakadawara-Pokunugala Rd	LD/PO1/3/4	0+635-0+679		RHS	P	Road improvement	J.A.Pathmasiri Jayasinghe Track.26, No12-R, Attanakadawala
	3	Attanakadawara-Pokunugala Rd	LD/PO1/3/5	0+679-0+695		RHS	P	Road improvement	M.A.Leelawathi Track.26, No19, Attanakadawala
	3	Attanakadawara-Pokunugala Rd	LD/PO1/3/6	0+610-0+710		LHS	P	Road improvement	R.P.Kamalawathi Track.26, No11, Attanakadawala
	3	Attanakadawara-Pokunugala Rd	LD/PO1/3/7	1+030-1+065		LHS	P	Road improvement	S.S.Ariyadasa, Track.26, No26, Attanakadawala
	3	Attanakadawara-Pokunugala Rd	LD/PO1/3/8	2+965-3+085		LHS	P	Road improvement	A.M.Lokubanda Track.26, No41, Attanakadawala
	3	Attanakadawara-Pokunugala Rd	LD/PO1/3/9	3+085-3+190		LHS	P	Road improvement	A.M.T.Abeyratna, Track.26, No41, Attanakadawala
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/1	1+220-1+295		LHS	P	Road improvement	B.G.Somawathi, 2/44, Orubendisiyambalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/2	1+500-1+526		RHS	P	Road improvement	W.M.R.M.Ranjith Wijebandara 2/49, Orubendisiyambalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/3	1+530-1+540		LHS	P	Road improvement	A.G.Nimal Wijebandara 2/59, Orubendisiyambalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/4	1+585-1+605		LHS	P	Road improvement	M.D.Jayasinghe, 2/60. Orubendisiyambalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/5	1+600-1+630		RHS	P	Road improvement	N.A.Premaratana 2/52 Orubendisiyabalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/6	1+600-1+653		RHS	P	Road improvement	R.M.Wijeratna 2/53 Orubendisiyabalawa

	8	Orubendisiyambalawa Village Rd	LD/PO1/8/7	1+660-1+680		LHS	P	Road improvement	Pradeep Priyantha 2/52 Orubendisiyabalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/8	1+694-1+706		LHS	P	Road improvement	N.A.G.Somapala 2/52 Orubendisiyabalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/9	1+706-1+746		LHS	P	Road improvement	Orubendisiyabalawa
	8	Orubendisiyambalawa Village Rd	LD/PO1/8/10	1+746-1+776		LHS	P	Road improvement	W.M.Nandawathi 57 Orubendisiyabalawa
	14	Kadawalawewa Village Rd.	LD/PO1/14/1	0+815-0+860		LHS		Road improvement	PO/Kadawalawewa school, Jayanthipura,polonnaruwa
	14	Kadawalawewa Village Rd.	LD/PO1/14/2	0+985-1+060		RHS	P	Road improvement	P.L.J.Perera 527/A 23 Mile post, Gaminee school Rd, Jayanthipura
	14	Kadawalawewa Village Rd.	LD/PO1/14/3	0+740 0+820		RHS	P	Road improvement	K.R.Gaminee Chandrasekara,4,Perakum Uyana Polonnaruwa
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/1	0+740 0+820		RHS	P	Road improvement	Gamini Chandrasekara 4, Perakum Uyana Polonnaruwa
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/2	0+820 0+835		RHS	P	Road improvement	Kamal Anuranga 22/1 Prakrama samudraya,polonnaruwa
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/3	00+835 0+857		RHS	P	Road improvement	G.R.A.N.Galgamuwa
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/4	0+857-0+898		RHS	P	Road improvement	G.A.R.N.Galgamuwa 22,Prakrama Samudraya Polonnaruwa

	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/5	0+898-0+960		RHS	P	Road improvement	K.D.Udaya kumara
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/6	0+960-1+008		RHS	P	Road improvement	D.M.Dissanayaka
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/7	1+076-1+090		RHS	P	Road improvement	R.H.Wijesiri
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/8	1+270-1+340		RHS	P	Road improvement	Tissa weerakkodi Prakrama Samudraya Polonnaruwa -
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/9	1+360-1+640		RHS	P	Road improvement	Lal Ranjith Kumara Pabnnala 31,Parakrama Samudraya Polonnaruwa
	21	Parakrama Samudraya-Ambanganga Village Rd	LD/PO1/21/10	1+640-2+060		RHS	P	Road improvement	ANULA R.M.Rathnayaka, Jagath Aruna keerthi
	20	Onagama main road - galkoriya cemetery	LD/PO1/20/01	1+150 1+230		LHS	P	ROAD Improvement	A.M.Wickramasinghe 71,Monarathenn Palugasdamana
	20	Onagama main road - galkoriya cemetery	LD/PO1/20/02	1+150 1+230		LHS	P	Road Improvement	A.M.Wickrasingha
	20	Onagama main road - galkoriya cemetery	LD/PO1/20/03	1+330-1+500		LHS	P	Road Improvement	A.Karunawathi
	20	Onagama main road - galkoriya cemetery	LD/PO1/20/04	1+330 1+500		LHS	P	Road Improvement	D.M.Senarathna

		20	Onagama main road - galkoriya cemetery	LD/PO1/20/05	1+660 1+720		LHS	P	Road Improvement	W.Srinika wijesingha
		3	Aththanakadawala pokunugala road	LD/PO1/03/11	2+800 2+900		LHS	P	Road Improvement	R.K.Weerasinghe 19,Track 11,Monarathenna D.J.P.Roshana
		10	Track32 temple - 33 bisokotuwa junction road	LD/PO1/10/07	0+270 0+410		LHS	P	Road Improvement	G.K.jayathilake Track 26, No.15 Attanakadawala
		3	Attanakadawala-Pokunugala Rd	LD/PO1/3/11	0+420 0+470		LHS	P	Road Improvement	S.P.Silva Tack 20,No 9, Attanakadawala
		10	Trak 32,templw 33Bisokoruwa Junc Rd	LD/PO1/10/7	0+535 0+560		LHS	P	Road Improvement	A.M.Abeysinghe 32/42,Kaduruwela Attanakadawala
	PO-02	28	BOP 316,Karuwalagas Junction-Chandanapokuna	LD/PO2/28/1	0+000- 0+093		LHS	P	Road improvement t	U.G.Tikiribanda
		28	BOP 316,Karuwalagas Junction-Chandanapokuna	LD/PO2/28/2	0+093- 0+145		LHS	P	Road improvement t	U.G.P.Kumara
		28	BOP 316,Karuwalagas Junction-Chandanapokuna	LD/PO2/28/3	0+145- 0+205		LHS	P	Road improvement t	W.Rabulwalla
		28	BOP 316,Karuwalagas Junction-Chandanapokuna	LD/PO2/28/4	0+523- 0+540		LHS	P	Road improvement t	-
		28	BOP 316,Karuwalagas Junction-Chandanapokuna	LD/PO2/28/5	0+678- 0+832		LHS	P	Road improvement t	Kalubanda

	28	BOP 316,Karuwalagas Junction- Chandanapokuna	LD/PO2/28/6	0+832- 0+850		LHS	P	Road improvement	K.N.N.K.Jayasinha
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/1	0+00 0+000		RHS	P	Road improvement	M.R.Wayalat
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/2	0+000- 0+60		LHS	P	Road improvement	H.P.Wimalasena 117 BOP 317 Senanayakapura
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/3	0+000- 0+100		RHS	P	Road improvement	M.R.Violet, Senanayakapura BOP 317
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/4	0+060- 0+101		LHS	P	Road improvement	H.A.Wimalasena Senanayakapura BOP 317
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/5	0+940 1+085		LHS	P	Road improvement	No need land donation Jayanthipura Primary School
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/6	1+085 1+175		LHS	P	Road improvement	
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/7	1+175 1+410		LHS	P	Road improvement	W.P.P.Bandara 119,Thalpotha,Debarella
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/8	1+410 1+480		LHS	P	Road improvement	G.H.M.Dingiribanda 118,Thalpotha,Debarella
	72	Dabarella- Sudupalama- Galamuna	LD/PO2/72/9	1+480 1+530 1+530 1+590		LHS	P	Road improvement	Samantha Sanjeewa 1117,Thalpotha,Debarella
	35	Kusum Pokuna- Pinpara Junction Rd	LD/PO2/35/1	0+210- 0+315		RHS	P	Road improvement	N.Gunawardhana

	35	Kusum Pokuna-Pinpara Junction Rd	LD/PO2/35/2	2+239 – 2+276		RHS	P	Road Improvement	G.M.Karunarathna
	41	Jayathugama Junction-Megollewa School Rd	LD/PO2/41/1	0+350-0+500		RHS	P	Road improvement	K.G.L.Pemasiri Maha agahaswewa madirigiriya
	41	Jayathugama Junction-Megollewa School Rd	LD/PO2/41/2	0+800-0+850		RHS	P	Road improvement	G.P.Dharmadasa Maha agahaswewa madirigiriya
	41	Jayathugama Junction-Megollewa School Rd	LD/PO2/41/3	1+00-1+250		RHS	P	Road improvement	reser
	41	Jayathugama Junction-Megollewa School Rd	LD/PO2/41/4	1+300-1+500		RHS	P	Road improvement	B.W.Thilakaratne Tack 9
	41	Jayathugama Junction-Megollewa School Rd	LD/PO2/41/5	1+800-2+100		RHS	P	Road improvement	K.W.Ananada I.M.Bandara
	41	Jayathugama Junction-Megollewa School Rd	LD/PO2/41/6	3+050		RHS	P	Road improvement	H.G.Kiribanda, Mahaambagaswewa Medirigiriya
	73	Diulankadawala-aliwanguwa Junction road	LD/PO2/73/1	0+000-0+250		LHS/RHS	P	Road improvement	P.T.Letishiya brigat Fernando Ratmale Rd,Diulankadawala
	73	Diulankadawala-aliwanguwa Junction road	LD/PO2/73/2	0+400-0+480		RHS	P	Road improvement	H.N.Sumanawathi Udaganawa Diulankadawala
	73	Diulankadawala-aliwanguwa Junction road	LD/PO2/73/3	0+480-0+680		LHS/RHS	P	Road improvement	B.L.Rupasingha Ratmale Rd,Diulankadawala

	73	Diulankadawala- aliwanguwa Junction road	LD/PO2/73/4	1+200- 1+350		RHS	P	Road improvement	H.W.A.Devit Ratmale Rd,Diulankadawala
							P		
	47	Dora deka junction-Paluwewa Rd	LD/PO2/47/1	1+220- 1+270		LHS	P	Road improvement	S.G.Wasantha Herathkumara,Ulpothawewagama Hinguraggoda
	47	Dora deka junction-Paluwewa Rd	LD/PO2/47/1	1+270- 1+340		RHS/LH S	P	Road improvement	W.T.Dissanayaka siriawathi
	47	Dora deka junction-Paluwewa Rd	LD/PO2/47/1	1+420- 1+470		RHS/LH S	P	Road improvement	A.B.N.S.Rathnayaka
	47	Dora deka junction-Paluwewa Rd	LD/PO2/47/1	1+470- 1+650		LHS	P	Road improvement	G.sampath H.M.chandralatha
	45	Minneriya Central College Road	LD/PO2/45/1	1+010- 1+030		LHS	P	Road improvement	Shantha Dshappriya Akkara70,Hinguraggoda
	45	Minneriya Central College Road	LD/PO2/45/2	1+120- 1+150		RHS	P	Road improvement	R.A.P.Ranjani Akkara70,Hinguraggoda
	45	Minneriya Central College Road	LD/PO2/45/3	2+950- 2+966		LHS	P	Road improvement	H.A.S.C.K.Hettiarachchi Akkara70,Hinguraggoda
	45	Minneriya Central College Road	LD/PO2/45/3	2+950 3+000		LHS	P	Road improvement	Thamara kumari rathnayaka Akkara70,Hinguraggoda
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/1	0+100- 0+300		RHS/LH S	P	Road improvement	H.G.Wayalathnona Akkara 60 Colony,Giritale
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/2	1+300- 1+740		RHS/LH S	P	Road improvement	K.G.Chandrawathi Nugagahadamana,Giritale

	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/3	1+750- 1+950		LHS	P	Road improvemen t	S.Kadeesha Umma M.L.Seeinul Abdheen J.Nabeesha Nugagahadamana,Giritale
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/4	2+070- 2+100		LHS	P	Road improvemen t	B.P.Sunil gamini
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/5	2+100- 2+150		LHS	P	Road improvemen t	
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/6	2+340- 2+400		RHS	P	Road improvemen t	D.D.Dhanushika Gayan Sampath Hatmuna,Hinguraggoda
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/7	2+700- 2+770		LHS/RH S	P	Road improvemen t	G.G.Somapala Hatmuna,Hinguraggoda
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/8	2+950- 3+000		LHS/RH S	P	Road improvemen t	S.M.Sandhaya kumara Hatmuna,Hinguraggoda
	46	Hathamuna Bridge- Nugagahadamana Rd	LD/PO2/46/9	3+190- 3+220		LHS	P	Road improvemen t	H.M.Priyantha Pushpakumara Nugagahadamana,Giritale
	55	Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/1	0+260- 0+570		RHS	P	Road improvemen t	T.M.Jayasinghe Thennakoon H.R.M.Appuhamy Higuraka,Hinguraggoda
	55	Hinguraka 4 th Mile postChandana	LD/PO2/55/2	0+700- 0+960		RHS/LH S	P	Road improvemen t	T.M.N.Indu R.G.Yasawathi H.M.Ranmenike

			Pokuna aliwanguwa Rd							4 th Mile post,Hinguraggoda
	55		Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/3	0+750-0+850	0+750-0+850	RHS/LH S	P	Road improvement	A.L.M.Sulthan U.S.Jalaldheen Rishni Thiyas M.Sinulabdheen
	55		Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/4	1+130-1+250		RHS	P	Road improvement	D.R.N.K.Dissanayaka Unagalawehera
	55		Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/5	1+250-1+360		RHS/LH S	P	Road improvement	G.Silawathi Unagalawehera
	55		Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/6	1+360-1+420		RHS	P	Road improvement	P.D.Mallika Track 8 Unagalawehera
	55		Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/7	1+870-3+130		RHS/LH S	P	Road improvement	R.P.Pushpalatha Track 8 Unagalawehera ***** *****
	55		Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/8	3+200-3+400		RHS	P	Road improvement	'H.M.Priyantha
	73		Chandhanapokuna Aliwanguwa Road	LD/PO2/73/05	0+933		RHS	P	Road improvement	
	29		Patunaagama junction dhamwalmankada bhuddagaya road	LD/PO2/29/01	0+000	0+040	LHS	P	Road improvement	A.D.G.Samantha bandara

		29	Patunaagama junction dhamwalmankada bhuddagaya road	LD/PO2/29/02	0+045	0+050	LHS	P	Road improvement	A.G.D.Dhanapala
		29	Patunaagama junction dhamwalmankada bhuddagaya road	LD/PO2/29/03	0+055	0+075	LHS	P	Road improvement	D.E.T.G.Kumara sri senarathna
		31	Kumbukkanaruwa-127 Bauddarthagama	LD/PO2/31/1	0+000-0+500		RHS	P	Road improvement	-
	PO3	67	Aluthoya Village Rd	LD/po3/6701	0+315		LHS	P	Lead away	Chaminda Kumara 46, Althoya , Dimbulagala
Project 5 – North Western Province										
Kurunegala	KU1	48	Ihalamuluthengala to Korale Junction	LD/NWP/KU1/001	2+350	2+352	LHS		Lead away	M.M.A.S. Marasinghe Pahala Muruthenge, Wewagama
		49	Nakkawattha, Temple Road , Kaballa Road	LD/NWP/KU1/002	0+440	0+467	RHS	P	side drain improving	W.R.P.K.Karunasiri Bihalpola, Nakkawatha
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/003	0+569	0+583	RHS	P	shoulder construction	H.M.I. Herath Sampatha, Padiwela,
		34	Meladeniya Junction Udawela Kakiriyamdiththa,	LD/NWP/KU1/004	0+539	0+569	RHS	P	shoulder construction	J.A.Thilakarathne Meladeniya, Tharana, Udawela

			Ganegoda to Ambawewa Road							
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/005	0+510	0+560	LHS	P	shoulder construction	H.M. Sunila Herath Meladeniya, Tharana, Udawela
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/006	0+510	0+534	RHS	P	shoulder construction	W.M.M.H. Aberathne Meladeniya, Tharana, Udawela
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/007	0+560	0+622	LHS	P	shoulder construction	H.M.I. Herath Sampatha, Padiwela,
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/008	1+945	2+050	RHS	P	shoulder construction	P.M.S. Pathiraja Udawela, Tharana
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/009	0+583	0+613	RHS	P	shoulder construction	A.D.Jayantha Kumara Meladeniya, Tharana, Udawela
		50	Katupotha, Dalupothagama, thoranegedara, Kirimatiyawa Road	LD/NWP/KU1/010	4+010	4+065	RHS	P	shoulder construction	A.M. Sunil Adikari Korossa, Katupotha

		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 11	4+130	4+160		P	shoulder construction	A.M.Podirathne Thoranege-dara, Kirimeti-yana, Katupotha
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 12	3+940	3+990	LHS	P	shoulder construction	A.L.Nuhu Ameen Thoranege-dara, Kirimeti-yana, Katupotha
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 13	3+955	3+990	RHS	P	shoulder construction	I.L.Nazeer Thoranege-dara, Kirimeti-yana, Katupotha
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 14	3+865	3+880	RHS	P	shoulder construction	D.P.D. Chandana Prasad Kumari Thoranege-dara, Kirimeti-yana, Katupotha
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 15	4+055	4+130	LHS	P	shoulder construction	P.M.Kulasiri Dalupotha, Katupotha
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 16	2+130		LHS	P	keeping leader way	B.Gunathilaka Dalupotha, Katupotha
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 17	6+215	6+256	LHS	P	shoulder construction	D.P.Ewlin Nona Bogahawela, Kirimeti-yana
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/0 18	6+235	6+256	RHS	P	shoulder construction	D.P.Ewlin Nona Bogahawela, Kirimeti-yana

		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 19	1+027	1+055	LHS	P	shoulder construction	Rev.Pidume Saddhatissa Thero Wedupotha Asapuwa, Bojugamuwa ,Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 20	1+055	1+120	LHS	P	shoulder construction	H.M.Karunawathi Bogamuwa, Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 21	1+120	1+150	LHS	P	shoulder construction	G.B.M.Silawathi Bogamuwa, Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 22	1+150	1+180	LHS	P	shoulder construction	K.A.Malani Bogamuwa, Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 23	1+187	1+222	RHS	P	shoulder construction	K.A.Malani Bogamuwa, Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 24	1+650	1+665	LHS	P	shoulder construction	H.M.C.Banda Bogamuwa, Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 25	1+670	1+690	RHS	P	shoulder construction	A.M.S.Sanjeewa Bogamuwa, Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Ni ndawela Road	LD/NWP/KU1/0 26	2+020	2+040	LHS	P	shoulder construction	W.I.S.Fernando Bogamuwa, Munamaldheniya

		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/0 27	2+200	2+244	RHS	P	shoulder construction	W. Fernando Alosiyas waththa, Phala Bogamuwa
		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/0 28	2+244	2+298	RHS	P	shoulder construction	H.M.Ariyawathi Alosiyas waththa, Phala Bogamuwa
		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/0 29	2+320	2+363	RHS	P	shoulder construction	M.A.B.Stanial Phalagomugomuwa, Ihalagomugomuwa
		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/0 30	2+342	2+360	LHS	P	shoulder construction	R.M.A.Metilka Ihala Gomugomuwa
		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/0 31	2+420	2+360	LHS	P	shoulder construction	W.N.L.Penando Pahala Gomugomuwa, Munamaldheniya
		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/0 32	2+363	2+420	RHS	P	shoulder construction	H.M.Kumarihami Phalagomugomuwa, Ihalagomugomuwa
		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/0 33	2+670	2+780	LHS	P	shoulder construction	K.A.Sampath Alosiyas waththa, Ihala Bogamuwa
		76	Kamburapola Junction to	LD/NWP/KU1/0 34	2+710	2+740	RHS	P	shoulder construction	H.M.Madushanka Nindawela, Ihalagomugomuwa

		Pahalagamuwa, Nindawela Road							
	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/035	2+740	2+790	RHS	P	shoulder construction	W.B.Penando Nindawela, Ihalagomugomuwa
	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/036	3+020		LHS	P	Laedway construction	M.Karunanayaka Nindawela, Ihalagomugomuwa
	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/037	3+100	3+150	LHS	P	shoulder construction	M.Karunanayaka Nindawela, Ihalagomugomuwa
	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/038	3+100	3+150	RHS	P	shoulder construction	D.G.B.M.Somawathi Nindawela, Ihalagomugomuwa
	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/039	3+860	3+930	LHS	P	shoulder construction	W.L.Piyarathna Nindawela, Ihalagomugomuwa
	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/040	3+200	3+260	LHS	P	shoulder construction	D.B, Pransis Nindawela, Ihalagomugomuwa
	76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/041	3+860	3+890	RHS	P	shoulder construction	R.M.Somarathna Nindawela, Ihalagomugomuwa
	34	Meladeniya Junction Udawela Kakiriyamdiththa,	LD/NWP/KU1/042	6+470	6+608	RHS	P	shoulder construction	W.M.Punchimenike Hannithwa, Halmillewa

			Ganegoda to Ambawewa Road						
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 43	6+608	6+660	RHS	P	shoulder construction W.A.D.S.Dharshana Ganegoda,Halmillewa
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 44	6+495	6+550	LHS	P	shoulder construction I.M.Hemachandra Ganegoda,Halmillewa
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 45	6+592	6+608	RHS	P	shoulder construction W.M.Rathnayaka Gamawaththa,Nikathalawa,Halmillewa
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 46	6+135	6+155	RHS	P	shoulder construction J.M.Padmasiri Jayabahu Pahalakoswaththa,Halmillewa
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 47	6+155	6+219	RHS	P	shoulder construction H.M.S.Herath Ganegoda,Halmillewa
		34	Meladeniya Junction Udawela Kakiriyamdiththa,	LD/NWP/KU1/0 48	6+115	6+315	LHS	P	shoulder construction L.Rajapaksha Ganegoda,Halmillewa

			Ganegoda to Ambawewa Road						
	34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 49	6+115	6+135	RHS	P	shoulder construction	P.D.C.Jayathilaka Ganegoda,Halmillewa
	34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 50	6+227	6+243	RHS	P	shoulder construction	R.M.Pemasiri Ganegoda,Halmillewa
	34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 51	6+219	6+227	RHS	P	shoulder construction	R.M.C.Rajapaksha Ganegoda,Halmillewa
	34	Meladeniya Junction Udawela Kakiriyamdiththa, Ganegoda to Ambawewa Road	LD/NWP/KU1/0 52	6+243	6+315	RHS	P	shoulder construction	H.M.Silawathi Ganegoda,Halmillewa
	47	Bihalpola Muthugala Road	LD/NWP/KU1/0 53	5+585	5+615	RHS	P	shoulder construction	K.P.A.Dissanayake
	76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/0 54	0+985	1+065	RHS	P	Drain Construction	R.P.D.R.Disanayaka Saliya,Bogahayaya,Giriulla
	76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/055	3+700	3+740	RHS & LHS	P	Drain Construction	H.M.P.Manoganai Nindawela,Ihalagomugomuwa

		76	Kamburapola Junction to Pahalamuwa, Nindawela Road	LD/NWP/KU1/056	3+740	3+780	RHS & LHS	P	shoulder construction	H.M.N.Anurasiri Nindawela, Ihalagomugomuwa
		76	Kamburapola Junction to Pahalamuwa, Nindawela Road	LD/NWP/KU1/057	3+780	3+800	LHS	P	Drain Construction	R.A.Magrat Nindawela, Ihalagomugomuwa
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/058	4+527	4+650	RHS	P	shoulder construction	K.M.Nandhani Kosdheniya, Kosdheniya
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/059	4+658	4+758	RHS	P	shoulder construction	B.M.P.Balasuriya Kosdheniya, Kosdheniya
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/060	4+758	4+782	RHS	P	shoulder construction	B.M.Lilawathi Kosdheniya, Kosdheniya
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/061	4+787	4+820	RHS	P	shoulder construction	W.M.N.K.Pemasiri Kosdheniya, Kosdheniya
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/062	4+823	4+880	RHS	P	shoulder construction	J.A.Bandaramenika Kosdheniya, Kosdheniya
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/063	4+976	4+998	RHS	P	shoulder construction	A.M.N.Chandralatha Kosdheniya, Kosdheniya
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/064	3+630	3+685	LHS	P	shoulder construction	Rev,Pothuwewe sumanasara thero Kosdheniya, Kosdheniya
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/065	4+548	4+579	LHS	P	shoulder construction	W.M.N.Pemasiri Kosdheniya, Kosdheniya

	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/066	4+579	4+603	LHS	P	shoulder construction	T.R.M.Dharmapala Kosdheniya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/067	4+603	4+625	LHS	P	shoulder construction	R.M.Sumanasena Kandemedhagama,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/068	4+625	4+695	LHS	P	shoulder construction	B.M.S.Malani Ilukpitiya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/069	4+749	4+797	LHS	P	shoulder construction	J.M.Thilakarathna Kosdheniya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/070	4+720	4+749	LHS	P	shoulder construction	B.M.Lilawathi Kosdheniya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/071	4+797	4+880	LHS	P	shoulder construction	S.A.B.Menike Kosdheniya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/072	4+962	5+005	LHS	P	shoulder construction	I.M.Somawathi Kosdheniya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/073	3+874	4+007	RHS	P	shoulder construction	I.M.Piyadhasa Kosdheniya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/074	3+540	3+605	LHS	P	shoulder construction	I.M.Lilawathi Kosdheniya,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/075	4+880	4+913	RHS	P	shoulder construction	L.M.Podimenika Lenapelessa,Kosdheniya

	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/076	3+876	3+902	LHS	P	shoulder construction	B.M.C.N.Balasooriya Kandhemedhagama,Kosdheniya
	81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/077	3+902	4+013	LHS	P	shoulder construction	K.M.Soamasiri Guruwela,Kosdheniya
	76	Kamburapola Junction to Pahalamuwa,Ninda wela Road	LD/NWP/KU1/078	2+123	2+180	RHS	P	Drain Construction	D.M.A.Dhisanayaka Pahala Gomugomuwa,Munamaldheniya
	33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/079	3+210	3+221	LHS	P	Drain Construction	Rev.Kekulawala wanaraha thero Paragiri wiharaya,Thalagahahena,Udubadhdhawa
	33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/080	0+710	0+725	RHS	P	Drain Construction	L.G.R.Dhilruksha 1086/1,Karawulla,Udubadhdhawa
	33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/081	0+650	0+710	RHS	P	Drain Construction	M.Jayathissa Medagedara Shop,Karawulla,Udubadhdhawa
	33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/082	3+215	3+290	RHS	P	Drain Construction	S.L.D.Dharamasiri Kduthippala,Madakuburamulla
	33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/083	3+221	3+290	LHS	P	Drain Construction	D.A.B.S.Wijesingha N0.217,Alahakonwaththa,Kadhulla
	33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/084	2+900	2+920	RHS	P	Drain Construction	R.M.I.Sadhamali Thalgahapoththa,Udubadhdhawa

		33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/085	4+726	4+761	RHS	P	Drain Construction	A.R.P.Dissanayaka Kubalhotumulla, Welipennayayamula
		33	Karulla, Horathapola Kibulkotumulla via Haliyagara Road	LD/NWP/KU1/086	4+600	4+700	RHS	P	Drain Construction	H.M.U.Herath Kubalhotumulla, Welipennayayamula
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/087	4+880	4+923	LHS	P	Drain Construction	H.M.W.K.Herath Kubalhotumulla, Welipennayayamula
		81	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	LD/NWP/KU1/088	4+950	4+976	RHS	P	Drain Construction	H.M.W.K.Herath Kosdheniya, Kosdheniya
	KU2	58	Elivila, Daraluwa via Yakvila Rd	LD/NWP/KU2/0 01				P	Improving Road Shoulders	T.M.sirisena Kongoda, Yakvila
		58	Elivila, Daraluwa via Yakvila Rd	LD/NWP/KU2/0 02				P	Improving Road Shoulders	D.M.Asanka Dissanayaka Kongoda, Yakvila
		58	Elivila, Daraluwa via Yakvila Rd	LD/NWP/KU2/0 03				P	Improving Road Shoulders	T.M.Dayarathne Kongoda, Yakvila
		43	Panaliya Railway gate-Peellawatta Rd	LD/NWP/KU2/0 04	1+640-	1+830	LHS	P	Keeping the lead away	R.M.T.Rajapaksha Lindawaththa, Panaliya, Polgahawela
		43	Panaliya Railway gate-Peellawatta Rd	LD/NWP/KU2/0 05	1+360-	1+430	LHS	P	Keeping the lead away	R.G.Nandawathi Salwath, Panaliya, Polgahawela
		43	Panaliya Railway gate-Peellawatta Rd	LD/NWP/KU2/0 06	1+415-	1+440	RHS	P	Keeping the lead away	W.H.Sunil Karunarathne Dewalegedara, Panaliya, Polgahawela

	43	Panaliya Railway gate-Peellawatta Rd	LD/NWP/KU2/007	1+535-	1+575	RHS	P	Keeping the lead away	I.R.Elbert Panaliya, Polgahawela
	56	0025Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/008				P	Improving road shoulders	H.M.Ravindra Ruwan Kumara Kadirapola, Narangoda
	56	0025Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/009	5+440	5+450	LHS	P	Improving road shoulders	J.A. Ananda Lal Jayasinghe Kadirapola, Narangoda
	56	0025Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/010	5+404	5+440	LHS	P	Improving road shoulders	K.L.R.Chandrawathi Kadirapola, Narangoda
	56	Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/011	5+440	5+460	RHS	P	Improving road shoulders	W.T.Roshan Wikkramathilake Kadirapola, Narangoda
	56	Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/012	5+450	5+502	RHS	P	Improving road shoulders	J.A.Mallika Jayasinghe Thuthikala, Bopitiya
	56	Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/013	8+853	8+897	LHS	P	Improving road shoulders	N.G.Irangani Kusumalatha Peniwerlugama, Labbala
	56	Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/014	8+853	8+940	RHS	P	Improving road shoulders	N.G.Somarathne Pahalalabbala, Labbala
	56	Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/015			LHS	P	Improving road shoulders	N.G.Jayawardana Pahalalabbala, Labbala

		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/0 016	0+530-	0+610	LHS	P	Improving road shoulders	Amurtha Pathiraja Manavila, Yakvila
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/0 017	0+810-	0+860	RHS	P	Improving road shoulders	L.P.Iasantha Sanjeewa Manavila, Yakvila
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/0 018	2+160-	2+190	RHS	P	Improving road shoulders	W.A. Dayarathne Minuwangamuwa, Walakumbura
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/0 019	0+810-	0+860	LHS	P	Improving road shoulders	W. Jenat Pettrisia Manavila Yakvila
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/0 020	0+570-	0+610	RHS	P	Improving road shoulders	K.U.R. Gunasekara Hansagiri Nedalagamuwa
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/0 021	0+550-	0+570	LHS	P	Improving road shoulders	A.M. Jayasena Millawetiya Walakumburamulla

		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamull a Rd	LD/NWP/KU2/0 022	0+530-	0+550	RHS	P	Improving road shoulders	E.M. Darmasena Monaravila, Yakwila
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamull a Rd	LD/NWP/KU2/0 023	2+220-	2+240	RHS	P	Improving road shoulders	W.A.Wimalawathi Minuwangamuwa Walakumbura
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamull a Rd	LD/NWP/KU2/0 024	2+190-	2+220	RHS	P	Improving road shoulders	W.A. Dayawathi Minuwangamuwa walakumbura
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamull a Rd	LD/NWP/KU2/2 5	2+160-	2+311	LHS	P	Improving road shoulders	Kanthi Irangani Herath School Lane Udawela Welipenna
		102	Pahatha Medagoda Welikuburawatht ha Road	LD/NWP/KU2/026	0+954		RHS	P	improving road sholders	L.A.Premawardene Dampelessa, Narammala
		102	Pahatha Medagoda Welikuburawatht ha Road	LD/NWP/KU2/027	0+935	0+954	RHS	P	improving road sholders	Pushpika Asanthi Dampelessa, Narammala
		102	Pahatha Medagoda Welikuburawatht ha Road	LD/NWP/KU2/028	1+770	1+788	RHS	P	improving road sholders	R.M.P.Bandara Pahala Medagoda, Narammala

		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/029	1+740	1+760	LHS	P	improving road sholders	R.M.Dayarathne Udahawatta, Pahala Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/030	1+794	1+915	RHS	P	improving road sholders	R.M.Kemasiri Bandara Bangalawatta, Pahala Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/031	2+403	2+480	LHS	P	improving road sholders	Wegolle Rathanasara Thero Siri Meththarama Rajamaha Wiharaya, Medagoda
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/32	2+340	2+403	RHS	P	improving road sholders	Wegolle Rathanasara Thero Siri Meththarama Rajamaha Wiharaya, Medagoda
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/33	2+480	2+530	LHS	P	improving road sholders	Wegolle Rathanasara Thero Siri Meththarama Rajamaha Wiharaya, Medagoda
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/34	2+480	2+520	RHS	P	improving road sholders	Wegolle Rathanasara Thero Siri Meththarama Rajamaha Wiharaya, Medagoda
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/35	2+540	2+560	LHS	P	improving road sholders	M.Ranasinghe Welikumbura, Narammala

		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/36	2+560	2+630	LHS	P	improving road sholders	H.M.Thushari Chandana Herath 155, Alawwa Para, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/37	2+530	2+550	LHS	P	improving road sholders	M.Ranasinghe Welikumbura, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/38	2+668	2+683	LHS	P	improving road sholders	H.M.Hemakumara Herath Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/39	2+760	2+900	RHS	P	improving road sholders	W.D.Jayasekara Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/40	2+770	2+840	LHS	P	improving road sholders	Wegolle Rathanasara Thero Siri Meththarama Rajamaha Wiharaya, Medagoda
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/41	2+930	2+990	LHS	P	improving road sholders	E.P.Chandrawathi Pahala Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/42	2+940	2+981	RHS	P	improving road sholders	W.D.Jayasekara Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/43	2+990	3+170	LHS	P	improving road sholders	A.M.Tikiri Banda Pahala Medagoda, Narammala

		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/44	2+852	2+872	LHS	P	improving road sholders	R.M.Dayarathne Udahawatta, Pahala Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/45	2+915	2+930	LHS	P	improving road sholders	S.A.M.Leela Senewirathne Rathna Sewana, Pahala Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/46	2+940	2+981	RHS	P	improving road sholders	W.D.Jayasekara Pahala Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/47	2+683	2+770	LHS	P	improving road sholders	S.M.Anoma Wasanthi Kumari Pahala Medagoda, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/48	2+340	2+403	LHS	P	improving road sholders	Wegolle Rathanasara Thero Pahala Medagoda, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/49	0+050	0+100	LHS	P	improving road sholders	S.A.D.K.Bandara Dampelessa, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/50	0+155	0+160	RHS	P	improving road sholders	K.A.Wimalasiri Chandradasa Medagoda Road, Dampelessa, Narammala

		5	Dampelessa Dostarawatta Acroos Welikumburawatt a Road	LD/NWP/KU2/51	0+150	0+155	RHS	P	improving road sholders	K.A.Karunarathne Medagoda Road, Dampelessa, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatt a Road	LD/NWP/KU2/52	0+970	0+980	RHS	P	improving road sholders	R.M.A.M.Thilakarathne Medagoda Road, Dampelessa, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatt a Road	LD/NWP/KU2/53	0+140	0+170	LHS	P	improving drainage system	S.L.A.R.Nawarathne 219, Kuliypitiya Road, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatt a Road	LD/NWP/KU2/54	1+010	1+030	LHS	P	improving road sholders	Wegolle Rathanasara Thero Siri Meththarama Rajamaha Wiharaya, Medagoda
		5	Dampelessa Dostarawatta Acroos Welikumburawatt a Road	LD/NWP/KU2/55	1+060	1+140	RHS	P	improving road sholders	Wegolle Rathanasara Thero Siri Meththarama Rajamaha Wiharaya, Medagoda
		5	Dampelessa Dostarawatta Acroos Welikumburawatt a Road	LD/NWP/KU2/56	1+425	1+519	LHS	P	improving road sholders	D.Jayarathne Welikumbura, Narammala
		5	Dampelessa Dostarawatta Acroos	LD/NWP/KU2/57	1+471	1+510	RHS	P	improving road sholders	K.A.Nimal Kumarawansha Welikumbura, Narammala

			Welikumburawatta Road							
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/58	1+540	1+550	LHS	P	improving road sholders	J.M.Piyadasa Welikumbura, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/59	2+430	2+480	RHS	P	improving road sholders	R.P.D.Saiman Welikumbura, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/60	2+540	2+580	LHS	P	improving road sholders	S.M.T.Senanayake Welikumbura, Narammala
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/61	2+288		LHS	P	leadaway preparation	W.M.Bandaramenike Welikumbura, Narammala
		57	Jayagama kete Junction to Nabirittankadawara via Walipennaghamulla Road	LD/NWP/KU2/62	4+605	4+646	RHS	P	improving road sholders	D.M.C. Ganarathne Siriwedamedura, Udawela, Welipennaghamula
		57	Jayagama kete Junction to Nabirittankadawara via	LD/NWP/KU2/63	4+631	4+678	LHS	P	improving road sholders	Sri Sudarmaramaya, Udawela Sri-Sudarmaramaya, Udawela, Welipennaghamula

		Walipennagaham ulla Road							
	57	Jayagama kete Junction to Nabirittankadawa ra via Walipennagaham ulla Road	LD/NWP/KU2/64	4+646	4+665	RHS	P	improving road sholders	H.M.Sumana Dissanayaka Udawela, Welipennagahamula
	59	Nendalagamuwa Aurweda Junction to Ninuwangamuwa Walakumburumull a Road	LD/NWP/KU2/65	1+158	2+110		P	Shoulder compaction	O.Jayarathne Walakumburamulla
	59	Nendalagamuwa Aurweda Junction to Ninuwangamuwa Walakumburumull a Road	LD/NWP/KU2/66	1+042	1+139	RHS	P	Shoulder compaction	Chandrika Jinadari Edirisinghe Kahatavila, Pothuatawana
	58	Eliwila,Daraluwa via Yakwila Road	LD/NWP/KU2/67	2+050	2+650		P	Shoulder compaction	K.M.wijesinghe Darsana", Daraluwa
	43	Panaliya Relwey gate to Pillwatta Road	LD/NWP/KU2/68	0+600	0+610	LHS	P	Shoulder compaction	W.M. Nawarathne M.D.Banda Mw, Panaliya
	45	Piduruwella,Sanda gala,Weherabend a Road	LD/NWP/KU2/69	3+650	3+660	RHS	P	improving road sholders	A.M.MagratNona Wheraoya,Dhamunugala,Uhumeeya

		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/70	3+926	3+965	RHS	P	improving road sholders	J.A.J.somarathna No 56.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/71	3+962	4+020	RHS	P	improving road sholders	K.G.H.Wimalawathi No 55.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/72	3+950	4+020	LHS	P	improving road sholders	P.M.Mahanama No 15.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/73	4+040	4+055	RHS	P	improving road sholders	M.D.Wimalasena, N055/2,Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/74	4+080	4+100	LHS	P	improving road sholders	P.M.Mahanama No 15.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/75	4+124	4+195	LHS	P	improving road sholders	L.M.Samarakon No 15.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/76	4+140	4+205	RHS	P	improving road sholders	J.M.jayarathna No 52.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/77	4+200	4+270	RHS	P	improving road sholders	D.K.Ranasingha No 51.Weherabendha,Uhumeeya

		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/78	4+265	4+350	LHS	P	improving road sholders	R.P.H.Niroshan No 47.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/79	4+265	4+345	RHS	P	improving road sholders	D.H.Gunapala No 50.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/80	4+345	4+410	RHS	P	improving road sholders	H.A.Pemadhasa No 49.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/81	4+350	4+420	LHS	P	improving road sholders	K.A.S.Gunawardhana No 48.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/82	4+510	4+540	RHS	P	improving road sholders	S.D.A.Ranasingha No 40.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/83	4+680	4+725	LHS	P	improving road sholders	E.A.W.Rathanasiri Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/84	4+725	4+750	LHS	P	improving road sholders	E.A.S.Menike Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/85	4+725	4+756	RHS	P	improving road sholders	A.R.Menike Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/86	4+880	4+903	RHS	P	improving road sholders	M.A.Wayalatnona No 14.Weherabendha,Uhumeeya

		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/87	4+903	4+940	LHS	P	improving road sholders	E.A.Ghanalatha Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/88	4+903	4+928	RHS	P	improving road sholders	S.A.D.Subasingha No 13.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/89	4+928	4+958	RHS	P	improving road sholders	R.D.R.Jayalath No 11.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/90	4+958	4+955	RHS	P	improving road sholders	I.H. weerasena No 10.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/91	4+980	5+015	RHS	P	improving road sholders	M.P.Sumanarathna No 10.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/92	5+015	5+030	RHS	P	improving road sholders	R.D.Jayasingha Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/93	5+050	5+070	LHS	P	improving road sholders	K.D.Suwarnalatha No 30.Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/94	5+360	5+380	RHS	P	improving road sholders	H.M.Ariyasingha Abelawa, Demataluwa
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/95	3+890	3+920	RHS	P	improving road sholders	H.A.I.T.Hettiarachchi No 69.Weherabendha,Uhumeeya

		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/96	5+520	5+580	LHS	P	improving road sholders	H.M.Jayasingha Abalawa,Dhemataluwa
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/97	3+660	3+690	LHS	P	improving road sholders	K.R.M.senanayaka Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/98	3+890	3+930	LHS	P	improving road sholders	K.R.M.senanayaka Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/99	3+998	4+016	RHS	P	improving road sholders	K.G.H.Wimalawathi No55,Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/100	4+060	4+120	RHS	P	improving road sholders	S.W.Kadapathaarachchi No53,Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/101	5+485	5+495	RHS	P	improving road sholders	W.M.S.Shantha No53,Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/102	5+030	5+050	RHS	P	improving road sholders	B.Siriyalatha No06,Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/103	4+450	4+525	LHS	P	improving road sholders	K.A.Lal Gunawardhana No37,Weherabendha,Uhumeeya
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/104	5+020	5+050		P	improving road sholders	K.A.Sirimawathi No117,Sadhagala,Uhumeeya

		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/105	0+840	0+860	RHS	P	improving road shoulders	H.M.Abewardana Metigathmulla, Gallehera, Lokahettiya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/106	5+085	5+115	LHS	P	earth drain construction	K.M. Premachandra Ranwalagedara, Lokahettiya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/107	4+970	4+985	RHS	P	improving road sholders	L.M. Dingirimenika Ranwalagedara, Lokahettiya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/108	5+360	5+385	LHS	P	earth drain construction	A.A. Jayathilaka Ranwalagedara, Lokahettiya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/109	0+280	0+340	RHS	P	improving road shoulders	R.P.D.C. Rajapaksha Gallehera, Lokahetitya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/110	5+235	5+340	LHS	P	improving road shoulders	A.A. Ranasinghe Banda Ranwalagedara, Lokahettiya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/111	5+240	5+283	RHS	P	improving road shoulders	H.M. Dingiramma Nandana Medura, Ranwalagedara, Lokahettiya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/112	5+283	5+318	RHS	P	improving road shoulders	A.A. Rathnayaka Ranwalagedara, Lokahettiya
		46	Pambe,Lokahettii a,Ranawala gedara Road	LD/NWP/KU2/113	5+318	5+340	RHS	P	improving road shoulders	A.A. Somarathne Banda Ranwalagedara, Lokahettiya
		5	Dampelessa Dostarawatta Acroos	LD/NWP/KU2/114	2+260	2+270	RHS	P	improving road sholders	W.D.Dharmadhasa Welikumbura, Narammala

			Welikumburawatta Road							
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/115	2+190	2+240	RHS	P	improving road sholders	A.R.Wijethilaka Welikumbura, Narammala
		102	Pahatha Medagoda Welikuburawattha Road	LD/NWP/KU2/116	2+655	2+770	RHS	P	improving road sholders	A.M.R.Adhikari Pahala Medagoda, Narammala
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/117	0+650	0+665	RHS	P	improving road sholders	K.P.A.Jayasinha 138,Kirimetiya,Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/118	0+715	0+775	LHS	P	improving road sholders	D.N.C.Danansuriya Damsewana,Mirigamapara,Wiharagala,Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/119	1+010	1+030	LHS	P	improving road sholders	W.P.N.Dharmakumara Nuwan Stores,Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/120	0+810	0+870	RHS	P	improving road sholders	R.P.W.Munasingha Kotuwegedara,Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/121	0+665	0+760	RHS	P	improving road sholders	R.P.C.Padma Kotuwegedara,Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via	LD/NWP/KU2/122	0+760	0+785	RHS	P	improving road sholders	K.M.C.Gunawardhana Gunasewana,Agbowa,Alawwa

			agbowa Nawathalwaththa hospital Road							
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/123	1+460	1+500	RHS	P	improving road sholders	H.P.Gamini Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/124	2+410	2+455	RHS	P	improving road sholders	M.Thilakarathna Paluwathhtha,Thubulla Nwathalwaththa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/124	2+480	2+505	RHS	P	improving road sholders	M.Thilakarathna Paluwathhtha,Thubulla Nwathalwaththa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/125	2+272	2+340	RHS	P	improving road sholders	R.M.N.Chandrasiri Thekkagollakade,Thubulla,Nwathalwathtg ha
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/126	0+680	0+715	LHS	P	improving road sholders	S.M.Senavirathna Gangoda,Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/127	2+548	2+570	RHS	P	improving road sholders	J.H.A.Mahawiya Thubulla,Nwathalwaththa
		100	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	LD/NWP/KU2/128	1+320	1+330	RHS	P	improving road sholders	A.D.S.Nilanthi Dorakubura,Agbowa,Alawwa
		100	Humbuluwa Henahundeniya via	LD/NWP/KU2/129	1+020	1+070	RHS	P	improving road sholders	B.P.Amarasinha Agbowa,Alawwa

			agbowa Nawathalwaththa hospital Road							
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/130	1+630	1+655	RHS	P	improving road sholders	K.A.Kamalawathi Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/131	1+075	1+110	LHS	P	improving road sholders	P.Gunawardhana Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/132	1+710	1+730	RHS	P	improving road sholders	E.K.S.Mil Appuhami Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/133	1+745	1+780	LHS	P	improving road sholders	E.K.S.Mil Appuhami Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/134	0+410	0+425	LHS	P	improving road sholders	L.P.T.Dharmasiri Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/135	0+470	0+490	LHS	P	improving road sholders	N.P.S.P.Nayananayaka Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/136	1+570	1+590	LHS	P	improving road sholders	E.M.N.S.Edirisingha Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/137	1+185	1+255	RHS	P	improving road sholders	R.P.S.Bandara Bandrawatta,Agbowa,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/138	1+195	1+255	LHS	P	improving road sholders	B.Y.Ariyadasa Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/139	1+095	1+130	RHS	P	improving road sholders	L.P.A.Jayakodi Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/140	1+330	1+375	LHS	P	improving road sholders	L.P.A.Jayakodi Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/141	0+620	0+685	RHS	P	improving road sholders	W.M.Siriwardhana Ibulgoda,Alawwa

		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/142	0+635	0+790	LHS	P	improving road sholders	W.M.Siriwardhana Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/143	0+685	0+800	RHS	P	improving road sholders	W.M.Siriwardhana Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/144	1+635	1+653	LHS	P	improving road sholders	L.W.Podiappuhami Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/145	0+490	0+525	LHS	P	improving road sholders	W.M.R,P,Menike Ibulgoda,Alawwa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/146	2+195	2+220	LHS	P	improving road sholders	L.A.D.Somasiri Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/147	1+265	1+305	LHS	P	improving road sholders	B.Y.Jayaweera Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/148	1+305	1+330	LHS	P	improving road sholders	B.Y.N.Pemasiri Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/149	1+265	1+335	RHS	P	improving road sholders	S.H.S.Keerthiwardhana Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/150	1+375	1+445	LHS	P	improving road sholders	B.Y.Ariyadasa Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/151	1+653	1+685	LHS	P	improving road sholders	K.A.A.Jayasena Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/152	1+690	1+720	LHS	P	improving road sholders	R.R.A.S.Rathnayaka Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/153	1+685	1+710	RHS	P	improving road sholders	E.H.S.Amarangani Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/154	1+720	1+745	LHS	P	improving road sholders	R.R.A.Rathnayaka Thubulla,Nwathalwaththa

		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/155	1+780	1+830	LHS	P	improving road sholders	R.M.Upali Shantha Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/156	1+730	1+766	RHS	P	improving road sholders	J.H.Chanaka Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/157	1+766	1+800	RHS	P	improving road sholders	S.H.N.K.Rathnayaka Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/158	1+830	1+875	LHS	P	improving road sholders	M.P.Karunawathi Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/159	1+875	1+940	LHS	P	improving road sholders	L.A.Dayananda Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/160	1+895	1+910	RHS	P	improving road sholders	A.P.P.Anandha Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/161	1+910	1+940	RHS	P	improving road sholders	H.A.Pemarthna Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/162	1+910	1+940	LHS	P	improving road sholders	H.K.Dharmasena Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/163	1+940	1+950	LHS	P	improving road sholders	E.H.Somadhasa Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/164	1+950	1+975	LHS	P	improving road sholders	E.H.K.Anurudhdha Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/165	1+975	2+060	LHS	P	improving road sholders	L.P.Jayasingha Thubulla,Nwathalwaththa Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/166	2+060	2+110	LHS	P	improving road sholders	M.A.Podimenike Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/167	2+025	2+160	RHS	P	improving road sholders	M.Dharmasena Thubulla,Nwathalwaththa

		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/168	2+160	2+190	RHS	P	improving road sholders	W.A.S.Weerasuriya Thubulla,Nwathalwaththa
		4	6 Mile Post, Thumbulla Road	LD/NWP/KU2/169	2+110	2+130	LHS	P	improving road sholders	E.H.P.S.Ekanayaka Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/170	3+035	3+052	RHS	P	improving road sholders	D.M.M.Jayathilaka Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/171	2+855	2+904	LHS	P	improving road sholders	W.M.Nandhawathi Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/172	2+693	2+780	RHS	P	improving road sholders	D.M.J.Banda Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/173	2+929	2+970	RHS	P	improving road sholders	D.M.Kumarihami Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/174	3+000	3+020	RHS	P	improving road sholders	D.M.Kumarihami Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/175	2+893	2+920	RHS	P	improving road sholders	W.M.Nanadhawathi Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/176	2+710	2+736	LHS	P	improving road sholders	D.M.Karunarathna Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/177	2+780	2+832	RHS	P	improving road sholders	D.M.Kumarihami Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/178	2+630	2+665	RHS	P	improving road sholders	W.M.B.Bandara Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/179	2+665	2+670	LHS	P	improving road sholders	W.M.B.Bandara Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/180	2+670	2+710	LHS	P	improving road sholders	D.M.Dingiribanda Rukaththne,Yatikaduruwa

		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/181	2+665	2+693	RHS	P	improving road sholders	D.M.Dingiribanda Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/182	2+920	2+980	LHS	P	improving road sholders	Rev.Nugapathane Silanandha Thero Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/183	2+904	2+920	RHS	P	improving road sholders	Rev.Nugapathane Silanandha Thero Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/184	2+920	2+229	RHS	P	improving road sholders	Rev.Nugapathane Silanandha Thero Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/185	3+020	3+035	RHS	P	improving road sholders	D.M.Piyadasa Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/186	3+052	3+068	RHS	P	improving road sholders	D.M.Rathnayaka Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/187	3+068	3+100	RHS	P	improving road sholders	D.M.Kamalawathi Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/188	2+855	2+892	LHS	P	improving road sholders	D.M.S.Jayathilaka Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/189	2+590	2+662	RHS	P	improving road sholders	A.M.Somawathi Rukaththne,Yatikaduruwa
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/190	2+837	2+855	RHS	P	improving road sholders	Rev.Namalwaththe Sri Anandha Thero Sri sugatharama Purana Wiharaya,Rukaththanaya,Maspotha
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/191	2+837	2+858	LHS	P	improving road sholders	Rev.Namalwaththe Sri Anandha Thero Sri sugatharama Purana Wiharaya,Rukaththanaya,Maspotha
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/192	3+860	3+890	LHS	P	improving road sholders	U.D.L.C.Bandara Kedapathwehera,Kapukotuwa,Panadaragama

		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/193	4+090	4+115	RHS	P	improving road sholders	A.M.Wimalarathna Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/194	4+240	4+282	RHS	P	improving road sholders	S.W.B.Wijayarathna Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/195	4+250	4+282	LHS	P	improving road sholders	U.D.Gunapala Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/196	3+820	3+860	LHS	P	improving road sholders	R.P.D.Samaraweera Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/197	4+295	4+333	LHS	P	improving road sholders	R.gunasekara Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/198	4+070	4+205	LHS	P	improving road sholders	R.gunasekara Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/199	4+135	4+190	RHS	P	improving road sholders	H.D.Gunasekara Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/200	4+210	4+250	LHS	P	improving road sholders	S.D.N.Dhayarathna Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/201	3+930	3+950	LHS	P	improving road sholders	M.D.Gunawardhana Kedapathwehera,Kapukotuwa,Panadarag ama
		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/202	3+950	3+990	LHS	P	improving road sholders	M.D.Jayawardhana Yahalgedara,Panadharagama

		67	Jarman Junction to Nnawagatta Road.	LD/NWP/KU2/203	4+295	4+336	RHS	P	improving road sholders	T.T.Dhasanayaka Kedapathwehera,Panadaragama
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/204	1+490	1+530	RHS	P	improving road sholders	S.M.B.Senadhipathi Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/205	1+230	1+240	RHS	P	improving road sholders	P.A.Somawathee Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/206	1+370	1+390	LHS	P	improving road sholders	E.A.I.Weerathunaga Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/207	1+390	1+400	LHS	P	improving road sholders	E.M.Gunathilaka Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/208	1+310	1+370	LHS	P	improving road sholders	Rev.M.Saranankara Thero Shailanayakaramaya,Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/209	1+190	1+210	LHS	P	improving road sholders	K.M.D.B.Dissanayaka No07,Araliyauyana,Colombo road,Wehera
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/210	1+910	1+942	LHS	P	improving road sholders	K.M.Somarathna Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/211	1+942	2+016	LHS	P	improving road sholders	K.M.N.Thilakasiri Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/212	1+130	1+140	LHS	P	improving road sholders	S.P.W.Dhanapala Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/213	1+110	1+130	LHS	P	improving road sholders	S.P.Rohini Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/214	1+090	1+110	LHS	P	improving road sholders	S.P.Nawarathna Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/215	1+130	1+140	LHS	P	improving road sholders	S.P.Piyadhasa Polpitiya Metikubura

	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/216	0+540	0+580	LHS	P	improving road sholders	E.M.R.Ekanayaka Polabe, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/217	0+710	0+780	LHS	P	improving road sholders	P.M.R.Punchinilame Polabe, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/218	0+205	0+240	RHS	P	improving road sholders	P.M.R.Ilangarathna Hodella, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/219	0+18	0+205	RHS	P	improving road sholders	P.M.R.Jayawardhana Hodella, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/220	0+960	0+980	RHS	P	improving road sholders	P.M.R.Punchinilame Hodella, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/221	0+730	0+740	RHS	P	improving road sholders	D.M.S.B.Dassanayaka Pokunawaththawalawa, Rathmalgoda
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/222	0+530	0+610	RHS	P	improving road sholders	E.M.S.Rajawansa Polabe, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/223	0+610	0+690	RHS	P	improving road sholders	W.S.W.Wikaramasingha Pujapitiya, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/224	0+580	0+690	LHS	P	improving road sholders	S.A.P.Bandara Ubatthgamuwa, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/225	3+910	3+940	RHS	P	improving road sholders	N.A.Ghanarathna Nilame 962, Kendahena, Dambagolla
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/226	3+830	3+850	LHS	P	improving road sholders	P.R.C.Bandara Dambagolla, Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/227	3+420	3+470	RHS	P	improving road sholders	I.S.Thilakasiri Nahakotahamada, Aragoda
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/228	2+905	2+920	LHS	P	improving road sholders	I.S.Thilakasiri Nahakotahamada, Aragoda

	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/229	3+360	3+390	LHS	P	improving road sholders	I.S.Thilakasiri Nahakotahamada,Aragoda
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/230	3+345	3+360	LHS	P	improving road sholders	K.M.Dhissanayaka Polpitiya Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/231	3+070	3+080	RHS	P	improving road sholders	K.M.Dhissanayaka Polpitiya Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/232	3+430	3+440	LHS	P	improving road sholders	K.M.Dhissanayaka Polpitiya Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/233	3+340	3+345	LHS	P	improving road sholders	P.R.R.Pushpakumara Rathna weladahaseela,Polpitiya,Metikubura
	41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/234	3+330	3+345	RHS	P	improving road sholders	P.R.R.Pushpakumara Rathna weladahaseela,Polpitiya,Metikubura
	2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/235	0+870	0+950	LHS	P	improving road sholders	L.S.A.Wikramarathna Mahagedhara,Miriheliya,Alawwa
	2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/236	0+965	0+987	LHS	P	improving road sholders	K.P.S.Ariyawathi Miriheliya,Alawwa
	2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/237	0+987	1+010	LHS	P	improving road sholders	L.A.A.Chandrathilaka Galwarama,Alawwa
	2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/238	0+950	0+965	LHS	P	improving road sholders	L.S.A.Wipulasena Miriheliya,Alawwa
	2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/239	0+861	0+875	RHS	P	improving road sholders	S.M.G.Siriwardhana Miriheliya,Alawwa
	2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/240	0+855	0+861	RHS	P	improving road sholders	L.S.A.Karunaratana Miriheliya,Alawwa

		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/241	0+875	1+010	RHS	P	improving road sholders	K.P.S.Ariyawathi Miriheliya, Alawwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/242	0+830	0+870	LHS	P	improving road sholders	J.A.Winsan Miriheliya, Alawwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/243	0+820	0+855	RHS	P	improving road sholders	L.S.A.Somapala Miriheliya, Alawwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/244	1+270	1+275	LHS	P	improving road sholders	B.N.T.C.Kumara Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/245	2+035	2+105	RHS	P	improving road sholders	L.Nandhawathi Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/246	1+440	1+450	LHS	P	improving road sholders	H.P.A.Ranaweera Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/247	1+560	1+600	RHS	P	improving road sholders	B.W.Sunil Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/248	1+335	1+360	LHS	P	improving road sholders	P.S.Pathirana Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/249	1+670	1+680	RHS	P	improving road sholders	P.S.Pathirana Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/250	1+880	1+907	RHS	P	improving road sholders	D.K.Podibanda Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/251	1+630	1+640	LHS	P	improving road sholders	B.N.Pedirishami Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/252	1+730	1+750	LHS	P	improving road sholders	A.A.Senarathana Pallemurugama, Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/252	1+840	1+870	LHS	P	improving road sholders	A.A.Senarathana Pallemurugama, Buthgamuwa

		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/253	1+690	1+730	LHS	P	improving road sholders	P.A.N.Jayawathi Pallemurugama,Buthgamuwa
		2	Paramaulla to Morugama Across Bujjomuwa Road	LD/NWP/KU2/254	1+540	1+550	LHS	P	improving road sholders	I.W.A.Dharmasiri Pallemurugama,Buthgamuwa
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/255	3+345	3+360	RHS	P	improving road sholders	K.A.D.Jayanthi Polpitiya Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/256	2+100	2+190	LHS	P	improving road sholders	T.M.B.M.Thennakon Keppatiwalana, Alawwa
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/257	2+810	2+840	LHS	P	improving road sholders	W.N.Dharmasiri Wellewa, Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/258	2+390	2+410	LHS	P	improving road sholders	H.G.Prasanna Wellewa, Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/259	2+128	2+180	RHS	P	improving road sholders	S.A.C.Kulasekara Wellewa, Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/260	2+110	2+128	RHS	P	improving road sholders	S.M.A.Priyantha Wellewa, Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/261	2+800	2+830	RHS	P	improving road sholders	G.S.T.Kumara Kollura, Polgaahawela
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/262	3+335	3+340	LHS	P	improving road sholders	K.A.D.Jayanthi Kollura, Polgaahawela
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/263	5+270	5+485	RHS	P	improving drainage system	A.A.L.Ekanayaka Dombemada, Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/264	5+312	5+368	LHS	P	improving drainage system	A.A.L.Ekanayaka Dombemada, Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/265	5+480	5+490	LHS	P	improving drainage system	K.A.Piyathilaka Dombemada, Rabukkana

		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/266	5+497	5+540	LHS	P	improving drainage system	K.A.Podiralahami Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/267	5+520	5+547	RHS	P	improving drainage system	T.Banda Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/268	5+384	5+418	LHS	P	improving drainage system	K.A.H.Kuruppu Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/269	5+620	5+650	RHS	P	improving drainage system	E.M.L.A.B.Ekanayaka Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/270	5+540	5+547	LHS	P	improving drainage system	E.M.Jayathilaka Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/271	5+603	5+626	RHS	P	improving drainage system	S.T.K.Ekanayaka Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/272	5+280	5+300	LHS	P	improving drainage system	H.M.P.S.Kumara Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/273	5+570	5+583	RHS	P	improving drainage system	D.P.R.Somawathi Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/274	5+547	5+555	LHS	P	improving drainage system	E.M.Piyadhasa Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/275	5+560	5+593	LHS	P	improving drainage system	E.M.Piyadhasa Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/276	5+490	5+520	RHS	P	improving drainage system	K.A.Hemachandra Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/277	5+566	5+570	RHS	P	improving drainage system	D.P.R.Pemawathi Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/278	5+368	5+384	LHS	P	improving drainage system	H.M.Wijerathna Dombemada,Rabukkana

		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/279	5+555	5+560	LHS	P	improving drainage system	W.A.M.P.Karunawathi Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/280	5+100	5+120	LHS	P	improving drainage system	H.M.Podimahatha Dombemada,Rabukkana
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/281	2+410	2+450	LHS	P	improving drainage system	W.N.Jepinnona Dambagolla,Aragoda
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/282	4+280	4+300	LHS	P	improving drainage system	B.C.Jayathilaka Dambagolla,Kendahena
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/283	4+600	4+610	LHS	P	improving drainage system	W.M.Podinona Kendahena,Metikubura
		41	Hondella, Polpitiya, Dambagolla, Kandahena Road	LD/NWP/KU2/284	4+680	4+690	LHS	P	improving drainage system	L.A.S.Jawikarama Kendahena,Metikubura
		66	Mahakeliya Randeniya to Wellagala Road	LD/NWP/KU2/285	1+900	1+945	RHS	P	improving drainage system	D.M.Chandrasena Syrangika,Kelimune,Mahakeliya
		66	Mahakeliya Randeniya to Wellagala Road	LD/NWP/KU2/286	1+865	1+900	RHS	P	improving drainage system	D.M.Muthubanda Galagedhara,Randheniya,Wariyapola
		66	Mahakeliya Randeniya to Wellagala Road	LD/NWP/KU2/287	1+380	1+420	LHS	P	improving drainage system	R.M.J.Banda Randheniya,Wariyapola
		66	Mahakeliya Randeniya to Wellagala Road	LD/NWP/KU2/288	1+170	1+200	LHS	P	improving drainage system	J.M.S.P.Bandara Batupitigama,Wariyapola
		66	Mahakeliya Randeniya to Wellagala Road	LD/NWP/KU2/289	2+965	3+060	RHS	P	improving road sholders	R.M.K.Banda Wewagedhara,Wariyapola
	KU3	68	LD/NWP/KU3/001	Mallawapitiya junction Bogamuwa Thiragama Katupitiya		1+400	RHS	P	to keep the leader way	H.M.Santha Bogamuwa Rd, Nailiya, Boyagane

	38	LD/NWP/KU3/002	Pallehorombuwa - Ginihiriya		1+446	LHS	P	to keep the leader way	K.G.Bebinona No-1 Lihiniwehera Dodamgaslanda
	71	LD/NWP/KU3/003	Colombo road to Kumbalpolajunction via Narammala Ku/gala main road		3+329	LHS	P	to keep the leader way	Kamala Muthugala Ogodapola, Boyagane
	17	LD/NWP/KU3/004	Watareka-udainguruwatha		5+080	LHS	P	to keep the leader way	P.G.Chandrarathne Udeinguruwatta Inguruwatta
	17	LD/NWP/KU3/005	Watareka-udainguruwatha		1+196	LHS	P	to keep the leader way	L.H.M. Wijekoon Bandara Watareka,Udainguruwatta
	17	LD/NWP/KU3/006	Watareka-udainguruwatha		1+480	LHS	P	to keep the leader way	L.H.M. Munidasa Mahinda Herath Pallewaththa 1/39,Watareka Udainguruwatta
	17	LD/NWP/KU3/007	Watareka-udainguruwatha		1+300	LHS	P	to keep the leader way	L.H.M.D.K. Embillapitiya 15,Watareka, Udainguruwatta
	17	LD/NWP/KU3/008	Watareka-udainguruwatha		4+428	LHS	P	to keep the leader way	E.M. Thilakarathne Pallegama Inguruwatta
	17	LD/NWP/KU3/009	Watareka-udainguruwatha		5+495	RHS	P	to keep the leader way	P.G.Gunarathne Udainguruwatta, Inguruwatta
	17	LD/NWP/KU3/010	Watareka-udainguruwatha		5+880	LHS	P	improving the drain & sholders	B.G.Kulathilake Udainguruwatta, Inguruwatta
	17	LD/NWP/KU3/011	Watareka-udainguruwatha		4+859	RHS	P	culvert construction	B.G.J. Ranasinghe Udainguruwatta Inguruwatta
	17	LD/NWP/KU3/012	Watareka-udainguruwatha		4+810	LHS	P	culvert construction	B.G.J. Ranasinghe Udainguruwatta

									Inguruwatta
	17	LD/NWP/KU3/013	Watareka-udainguruwatha		4+856	RHS	P	culvert construction	D.G. Gunarathne Udainguruwatta Inguruwatta
	17	LD/NWP/KU3/014	Watareka-udainguruwatha		4+825	RHS	P	culvert construction	H.M. Podinilame Udainguruwatta Inguruwatta
	17	LD/NWP/KU3/015	Watareka-udainguruwatha		4+825	LHS	P	culvert construction	H.M. Podinilame Udainguruwatta Inguruwatta
	17	LD/NWP/KU3/016	Watareka-udainguruwatha		4+825	RHS	P	culvert construction	D.G. Gunarathne Udainguruwatta Inguruwatta
	17	LD/NWP/KU3/017	Watareka-udainguruwatha		4+740	LHS	P	culvert construction	U.M.U. Banda Udainguruwatta Inguruwatta
	17	LD/NWP/KU3/018	Watareka-udainguruwatha		4+810	RHS	P	culvert construction	B.G. Gurathne Udainguruwatta Inguruwatta
	17	LD/NWP/KU3/019	Watareka-udainguruwatha		4+740	RHS	P	culvert construction	B.G.T. Dilanee Udainguruwatta Inguruwatta
	84	LD/NWP/KU3/020	Miliyadda-Ikiriwaththya Bokkawala Road	0+471	0+485	LHS	P	improving the road sholders	W.M.S.Wijekoon Sudharshi, Ikiriwatta, Kanadeniyawala
	84	LD/NWP/KU3/021	Miliyadda-Ikiriwaththya Bokkawala Road	0+497	0+540	RHS	P	improving the road sholders	A.G.Malani Ikiriyawatta, Boogasyaya, Kanadeniyawala
	84	LD/NWP/KU3/022	Miliyadda-Ikiriwaththya Bokkawala Road	0+480	0+495	RHS	P	improving the road sholders	W.M.S.Wijekoon Sudharshi, Ikiriwatta, Kanadeniyawala
	84	LD/NWP/KU3/023	Miliyadda-Ikiriwaththya Bokkawala Road	0+485	0+557	LHS	P	improving the road sholders	A.G.Malani Ikiriyawatta, Boogasyaya, Kanadeniyawala

		84	LD/NWP/KU3/024	Miliyadda-Ikiriwaththya Bokkawala Road	0+543	0+607	RHS	P	improving the road sholders	K.A.Bandaramenike Kanadeniyawala
		84	LD/NWP/KU3/025	Miliyadda-Ikiriwaththya Bokkawala Road	0+557	0+620	LHS	P	improving the road sholders	K.A.Bandaramenike Kanadeniyawala
		84	LD/NWP/KU3/026	Miliyadda-Ikiriwaththya Bokkawala Road	1+510	1+538	RHS	P	improving the road sholders	R.M.Thelma Kumari Rathnayake Ikiriyawatta, Kanadeniyawala
		84	LD/NWP/KU3/027	Miliyadda-Ikiriwaththya Bokkawala Road	1+538	1+562	RHS	P	improving the road sholders	A.M.Herirathne Polgolla, Kanadeniyawala
		84	LD/NWP/KU3/028	Miliyadda-Ikiriwaththya Bokkawala Road	1+448	1+395	RHS	P	improving the road sholders	Aluthgama Paghnghnananda Thero Sri Sumanaramaya, Ikiriyawatta
		84	LD/NWP/KU3/029	Miliyadda-Ikiriwaththya Bokkawala Road	1+710	1+654	RHS	P	improving the road sholders	A.M.C.P.B.Polgolla Ikiriyawatta, Kanadeniyawala
		84	LD/NWP/KU3/030	Miliyadda-Ikiriwaththya Bokkawala Road	1+634	1+710	LHS	P	improving the road sholders	A.M.C.P.B.Polgolla Ikiriyawatta, Kanadeniyawala
		84	LD/NWP/KU3/031	Miliyadda-Ikiriwaththya Bokkawala Road	1+710	1+725	RHS	P	improving the road sholders	R.M.Thusitha Senewirathne Rathna Niwasa, Polgolla, Kanadeniyawala
		84	LD/NWP/KU3/032	Miliyadda-Ikiriwaththya Bokkawala Road	1+725	1+750	RHS	P	improving the road sholders	H.M.Manjula Bandara Hennayake Ikiriyawatta, Kanadeniyawala
		84	LD/NWP/KU3/033	Miliyadda-Ikiriwaththya Bokkawala Road	1+562	1+580	RHS	P	improving the road sholders	W.M.R.K.Wimala Kumari Wanigasekara Polgolla, Kanadeniyawala
		17	LD/NWP/KU3/034	Wataraka Junction to Uda Iguruwaththa via Kudumiriya Road	6+090		RHS		improving the drain	K.G.S.K.Ganasiri Inguruwatta, Mawathagama
		17	LD/NWP/KU3/035	Wataraka Junction to Uda	4+360	4+390	RHS	P	improving the road sholders	E.M.P.Ekanayake Mahapolwatta, Inguruwatta, Mawathagama

				Iguruwaththa via Kudumiriya Road						
	17	LD/NWP/KU3/036		Wataraka Junction to Uda Iguruwaththa via Kudumiriya Road	1+730	1+760	RHS	P	improving the road sholders	M.D.N.Rathnayake Samupakara Handiya, Watareka, Udainguruwatta
	37	LD/NWP/KU3/037		Kiribathgalla Road	0+100	0+110	LHS	P	improving side drain	J.D.E. Wijesinghe Waldeniya, Delvita
	22	LD/NWP/KU3/038		Nabirithhawew a Junction to Hunupola,Siradu nna Via ,Pannala,Weleb ant Road,Ganewatt a,AG Division	19+139	19+145	RHS	P	removing temperally hut	L.R. Podimenike Udumulla, Muruthavila, Ibbagamuwa
	38	LD/NWP/KU3/039		Palle Horombuwa Ginihiriya Margaya Road	1+570	1+575	RHS	P	Embankmen t construction	K.W.Ranjani Darmadasa Welekade, Lihiniwehera, Dodamgaslanda
	38	LD/NWP/KU3/040		Palle Horombuwa Ginihiriya Margaya Road	1+585	1+590	RHS	P	Embankmen t construction	G.R. Dayawathi 322, Lihiniwehera Janapadaya, Dodamgaslanda
	38	LD/NWP/KU3/041		Palle Horombuwa Ginihiriya Margaya Road	2+341	2+385	LHS	P	improving the road sholders	Nonalebbe Aiub Thelambugalla, Dodamgaslanda

			LD/NWP/KU3/042		4+950	4+968	LHS		improving the road sholders	M.M.J.N.Mapa, Werellawaththa,Bogamuwa,Boyagane
	68		LD/NWP/KU3/043	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+950	5+030	RHS		improving the road sholders	K.D.nandhawathee Thiragama,Kohilegedara
	68		LD/NWP/KU3/044	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+585	4+632	LHS		improving the road sholders	R.m.Sunil Rathnayaka Ihalawaththa,Bogamuwa,boyagane
	68		LD/NWP/KU3/045	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	5+000	5+007	LHS		improving the road sholders	M.M.Arunapemalal Aelen Egoda,Bogamuwa,Boyagane
	68		LD/NWP/KU3/046	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	5+007	5+033	LHS		improving the road sholders	P.M.Jayaweera Bogamuwa,Boyagane
	68		LD/NWP/KU3/047	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+968	5+000	LHS		improving the road sholders	M.M.Padminiyapa Aswedduma,Bogamuwa,Boyagane
	68		LD/NWP/KU3/048	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	5+634	5+684	RHS		improving the road sholders	G.g.piyawathi Bodigama,Boyaganaya
	68		LD/NWP/KU3/049	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+558	4+585	LHS		improving the road sholders	K.M.K.S.Bandara Moragollawatta,Boyagane
	68		LD/NWP/KU3/050	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+553	4+600	RHS		improving the road sholders	R.M.Jayasena Bogamuwa,Boyagane
	68		LD/NWP/KU3/051	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+600	4+625	RHS		improving the road sholders	K.M.C.B.rukogama Kongahawatawana,Thiragama,Kohilegeda ra

		68	LD/NWP/KU3/052	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+640	4+700	RHS		improving the road sholders	K.M.I.K.Bogamuwa No130,Thuruuyana,Bulugolla,Pothuhera
		68	LD/NWP/KU3/053	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+625	4+640	RHS		improving the road sholders	R.M.A.Rathnayaka Dhenimalla,Bogamuwa,Boyagane
		68	LD/NWP/KU3/054	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	4+700	4+780	RHS		improving the road sholders	K.M.W.H.Bogamuwa Bodigama,Boyaganaya
		68	LD/NWP/KU3/055	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	1+580	1+605	RHS		improving the road sholders	A.Hulangamuwa
		84	LD/NWP/KU3/056	Mallawapitiya junction Bogamuwa Thiragama Katupitiya					improving the road sholders	C.S.B.Polgolla No07,Muhandiram JinasenaMawatha,Negambo Road,Kurunegala
		84	LD/NWP/KU3/057	Miliyadda- Ikiriwaththya Bokkawala Road	1+448	1+508	RHS		improving the road sholders	U.Hulangamuwa
		84	LD/NWP/KU3/058	Miliyadda- Ikiriwaththya Bokkawala Road	1+566	1+572	RHS		improving the road sholders	N.P.P.K.Piyasena 1st Mile,Nailiya,Boyagane
		68	LD/NWP/KU3/059	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	5+819	5+823	LHS		improving the road sholders	W.A.D.R.Perera 10 Street,Redlanad Watta,Boyagane
		68	LD/NWP/KU3/060	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	3+256		LHS		leaderway Construction	A.M.S.W.Bandara Polgolla, Kanadeniyawala
		84	LD/NWP/KU3/061	Miliyadda- Ikiriwaththya Bokkawala Road	4+190	4+235	LHS		improving the road sholders	G.D.D.M.Penando Bogamuwa,Boyagane
		68	LD/NWP/KU3/062	Mallawapitiya junction Bogamuwa	4+235	4+255	LHS		improving the road sholders	W.K.Bodhidhasa Bogamuwa,Boyagane

			Thiragama Katupitiya						
	68	LD/NWP/KU3/063	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	5+905	5+910	LHS		Drain construction	S.G.Karunawathi Thiragama,Kohilegedara
	68	LD/NWP/KU3/064	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	6+550	6+610	RHS		Drain construction	M.J.Nawinna 175/4 Lake Wichdrive,Narahrenpita,Colombo 05
	68	LD/NWP/KU3/065	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	5+875	5+890	LHS		Drain construction	A.A.Karunarathna Thiragama,Kohilegedara
	68	LD/NWP/KU3/066	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	6+113	6+250	LHS		Drain construction	R.S.Prakrama 5B/Jayanthimawatha,Pelawatta,Battaram ulla
	68	LD/NWP/KU3/067	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	6+250	6+320	LHS		Drain construction	R.M.C.Sirisena Thiragama,Kohilegedara
	68	LD/NWP/KU3/068	Mallawapitiya junction Bogamuwa Thiragama Katupitiya	5+890	5+905	LHS		Drain construction	R.Paragahawaththa Thiragama,Kohilegedara
KU4	96	LD/NWP/KU4/001	183,Kasikote- west		2+218	RHS	P	to keep the leader way	R.Mahinda Rajapaksha 732/1, Pilla, Ambanpola
	96	LD/NWP/KU4/002	183, Kasikote- west		3+735	LHS	P	improving road shoulder	H.P.D. Chaminda Kumara Jayalath Pilla, Ambanpola
	96	LD/NWP/KU4/003	183, Kasikote- west		3+045	LHS	P	improving road shoulder	N.P.Siril Jayathilake Pilla, Ambanpola
	96	LD/NWP/KU4/004	183, Kasikote- west		3+103+	LHS	P	improving road shoulder	J.R.Wijithasiri Pilla, Ambanpola

		96	LD/NWP/KU4/005	183, Kasikote-west		3+622	LHS	P	improving road shoulder	N.P.Alisnona Pilla, Ambanpola
		96	LD/NWP/KU4/006	183, Kasikote-west		3+790	LHS	P	improving road shoulder	R.D.Gamini Wijayadase Pilla, Ambanpola
		92	LD/NWP/KU4/007	Wathuwaththegama to mudiyanegama via kumbukkadawala	7+875		RHS	P	to keep the leader way	R.B. Punchimenike Kaduruwewa, Moragollagama
		92	LD/NWP/KU4/008	Wathuwaththegama to mudiyanegama via kumbukkadawala	7+870		RHS	P	to keep the leader way	A.M.Chandrawathi Kaduruwewa, Moragollagama
		92	LD/NWP/KU4/009	Wathuwaththegama to mudiyanegama via kumbukkadawala	7+865		RHS	P	to keep the leader way	R.B. Premawathi Kaduruwewa, Moragollagama
		92	LD/NWP/KU4/010	Wathuwaththegama to mudiyanegama via kumbukkadawala	1+850	1+860	RHS	P	to keep the leader way	E.M. Bandara Ekanayaka Wathuwaththegama, Moragollagama
		92	LD/NWP/KU4/011	Wathuwaththegama to mudiyanegama via	1+840	1+850	RHS	P	to keep the leader way	A.H. Rankira Galkiriyagama

				kumbukkadawala						
		90	LD/NWP/KU4/012	Iginimitiya to Wannikudawewa road via nanneriya junction	1+046		RHS	P	to keep the leader way	A.B. Thilakarathne Banda 326, Iginimitiya, Katuwewa, Mahaneneriya
	KU5	99	LD/NWP/KU5/001	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+830	0+822	LHS	P	shoulder construction	B.M. Rathnayaka Hanwela, BogahamulaWaththa, Bandara-Koswaththa
		99	LD/NWP/KU5/002	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+838	0+955	LHS	P	shoulder construction	B.M. Kamalawathi Hanwela, Bandara-Koswaththa
		99	LD/NWP/KU5/003	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+852	0+926		P	shoulder construction	B.M. Punchi Banda Hanwella, Egodawaththa, Bandara-Koswaththa
		99	LD/NWP/KU5/004	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+928	0+955	RHS	P	shoulder construction	B.M. Ayomi Purnima Hanwella, Bandara-Koswaththa
		99	LD/NWP/KU5/005	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+830	0+838	LHS	P	shoulder construction	B.M. Kusumawathi Hanwella, Bandara-Koswaththa

		99	LD/NWP/KU5/006	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	2+950	3+100	RHS	P	shoulder construction	L.P.D.Sisira Senarathne Rathmalla, Katupotha
		99	LD/NWP/KU5/007	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	2+990	3+050	RHS	P	shoulder construction	M.D.W.D. Rathnayaka Rathmalla, Katupotha
		99	LD/NWP/KU5/008	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	2+275	2+340	RHS	P	shoulder construction	M.I.P.D. Nimal Karunarathne Dunupothawewa, Bandara-Koswaththa
		99	LD/NWP/KU5/009	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	2+300	2+325	LHS	P	shoulder construction	M.I.P.D. Nimal Karunarathne Dunupothawewa, Bandara-Koswaththa
		99	LD/NWP/KU5/010	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	1+070	1+088	RHS	P	shoulder construction	P.M. Piyaarathne Hanwella, Bandara-Koswaththa
		62	LD/NWP/KU5/011	Werella Junction to Naramana ,Thambarawa Road	3+005	3+100	LHS	P	shoulder construction	N.k.B.P.G.M.Dilrukshi N.K.B.Enterprices,Magulagama,Padeniya
		62	LD/NWP/KU5/012	Werella Junction to Naramana ,Thambarawa Road	2+040	2+330	RHS	P	shoulder construction	N.k.B.P.G. Gunarathne Naramana, Padeniya
		62	LD/NWP/KU5/013	Werella Junction to Naramana ,Thambarawa Road	0+175	0+225	RHS	P	shoulder construction	A.M.S.P.Athapaththu Dalupothagrdara,Padeniya

		62	LD/NWP/KU5/014	Werella Junction to Naramana ,Thambarawa Road	3+095	3+120	RHS	P	shoulder construction	Rev.Kirindawa Sumangala Thero Purana Pothgula Rajamahawiharaya,Dhalupothagama, Katupotha
		70	LD/NWP/KU5/015	Porapola Junction to Siradunna Thalwita Road	1+470	1+577	LHS	P	shoulder construction	R.A.N.A.Ranasinsha Pahala Siradunna Thalwita
Puttlam	PU1			Sirambiadiya 4 mile Manaweriya, Selwankanda				P		R.M. Sujith Resli Lal Perera Ihala Manaweriya, Sirambiadiya, Putlum
		8	LD/NWP/PU1/001		4+166		LHS	P	to keep a leader way	
		8	LD/NWP/PU1/002	Sirambiadiya 4 mile Manaweriya, Selwankanda	6+500		RHS	P	to keep a leader way	H.A.Dilhani Asoka Pahala Manaweriya, Sirambiadiya, Putlum
		43	LD/NWP/PU1/003	Mailankulama-Thabbowa temple junction	0+294		RHS	P	to keep a leader way	W.E.N. Crusse 156/A, Mirissankotuwa-North, Lunuvila
		1	LD/NWP/PU1/004	Mahauswewa-Waththegedara-Thalgaswewa	11+183		RHS	P	to keep a leader way	J.M. Kusumawathi Alankulama, Mahauswewa
		5	LD/NWP/PU1/005	Welewewa garment junction-Tharanagahawewa-Rajawegama road	1+462		LHS	P	to keep a leader way	W.A. Wikramasinghe No. 275, Welewewa-North, Nawagaththegama

		7	LD/NWP/PU1/006	Saliyawewa junction to Neelabemma road			RHS	P	to keep a leader way	A.N.Jayasinha Kandauda,Saliyawewa Juntion
		1	LD/NWP/PU1/007	Mahauswewa-Waththegedara-Thalgaswewa	9+227		LHS	P	to keep a leader way	M.M.N.Mannaseru Puladiyawa,Mahauswewa
		5	LD/NWP/PU1/008	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+450	3+585	LHS	P	Soulder Construction	A.H.M.Abesingha Kelewewa
		5	LD/NWP/PU1/009	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+585	3+735	LHS	P	Soulder Construction	R.M.Karunawathi 298,Kurulwewa,Kuraketiyawa
		5	LD/NWP/PU1/010	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+240	3+360	RHS	P	Soulder Construction	R.M.T.Sammathi 75,4B Gammanaya,Kelewewa
		5	LD/NWP/PU1/011	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+360	3+430	LHS	P	Soulder Construction	A.A.Chandralatha 77/4B Gammanaya,Kelewewa
		5	LD/NWP/PU1/012	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+735	3+890	LHS	P	Soulder Construction	A.M.D.Nishanthi 127/23,Thraspodiya,Kelewewa
		5	LD/NWP/PU1/013	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+745	3+900	RHS	P	Soulder Construction	A.M.D.Nishanthi 127/23,Thraspodiya,Kelewewa
		5	LD/NWP/PU1/014	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+890	3+990	LHS	P	Soulder Construction	W.A.J.Banda 4 Gammanaya,291 Kurulwewa
		5	LD/NWP/PU1/015	Welewewa garment junction-Tharanagahawewa-Rajawegama road	3+900	4+070	RHS	P	Soulder Construction	D.M.P.Banda 109,4B Gammanaya,Kelewewa

		5	LD/NWP/PU1/016	Welewewa garment junction- Tharanagahawewa-Rajawegama road	3+990	4+070	LHS	P	Soulder Construction	H.U.Piyadasa No.11,4B Gammanaya,Kelewewa
		5	LD/NWP/PU1/017	Welewewa garment junction- Tharanagahawewa-Rajawegama road	3+585	3+735	RHS	P	Soulder Construction	I.D.N.Kularathna 4 Gammanaya,Tharanagahawewa
		5	LD/NWP/PU1/018	Welewewa garment junction- Tharanagahawewa-Rajawegama road	3+450	3+520	RHS	P	Soulder Construction	N.A.M.Sighgho 4 Gammanaya,Kurulugahawewa
		5	LD/NWP/PU1/019	Welewewa garment junction- Tharanagahawewa-Rajawegama road	3+520	3+585	RHS	P	Soulder Construction	W.P.S.Prakrama Welewewa South,Welewewa
		5	LD/NWP/PU1/020	Welewewa garment junction- Tharanagahawewa-Rajawegama road	3+360	3+430	RHS	P	Soulder Construction	H.M.N.Samantha 146/1,Welewewa,Welewewa
	PU2	3	LD/NWP/PU2/001	Adammana junction to Madawakkulam a		9+200	LHS	P	improving road shoulders	Mohamad Ibraheem Abdul Raheem Madawakkulama, Andigama
		3	LD/NWP/PU2/002	Adammana junction to Madawakkulam a		9+185	RHS	P	improving road shoulders	I.Mohomad Madawakkulama, Andigama
		3	LD/NWP/PU2/003	Adammana junction to Madawakkulam a		2+667	LHS	P	keeping leader way	M.W.S.Irangani Katupotha, Pallama

	26	LD/NWP/PU02/004	Arachchikattuwa to Pallama via Adippala		3+100	LHS	P	keeping leader way	L.M. Premarathne Katupotha, Pallama
	26	LD/NWP/PU02/005	Arachchikattuwa to Pallama via Adippala		3+100	LHS	P	keeping leader way	W.R.M. Sumanaweera Katupotha, Pallama
	26	LD/NWP/PU02/006	Arachchikattuwa to Pallama via Adippala		3+100	LHS	P	keeping leader way	J.M.Darmasena Katupotha, Pallama
		LD/NWP/PU02/007	Madyama Attavilluwa to Kivula Road		0+945	RHS	P	keeping leader way	A.P.S.Rodrego
	29	LD/NWP/PU02/008	Thiththakade, Manuwangama, Thissogama co-operative shop road	4+968	5+085	RHS	P	improving road sholders	U.Justin Fenando Udayandhaluwa,Muguruwatawana
	29	LD/NWP/PU02/009	Thiththakade, Manuwangama, Thissogama co-operative shop road	4+680	4+760	RHS	P	improving road sholders	J.A.D.R.W.Kumara North Manuwangama,Chilaw
	29	LD/NWP/PU02/010	Thiththakade, Manuwangama, Thissogama co-operative shop road	4+880	5+035	LHS	P	improving road sholders	M.A.P.Kostha Thisogama ,Ipiladheniya
	29	LD/NWP/PU02/011	Thiththakade, Manuwangama, Thissogama co-operative shop road	4+630	4+680	RHS	P	improving road sholders	M.A.P.Kostha Thisogama ,Ipiladheniya
	29	LD/NWP/PU02/012	Thiththakade, Manuwangama, Thissogama co-operative shop road	5+145	5+165	RHS	P	improving road sholders	T.A.M.S.Lal Udayandhaluwa,Muguruwatawana
	2	LD/NWP/PU02/013	Mellankulama Junction, Hospital, Kottukachchiya village road	6+010		RHS	P	improving road sholders	R.M.Senehelatha Mellankulama,Kottukachchiya
	2	LD/NWP/PU02/014	Mellankulama Junction, Hospital,	5+011		RHS	P	improving road sholders	M.Nishshanaka Wijewardhana Kottukachchiya,Athungala

				Kottukachchiya village road					
	3	LD/NWP/PU02/015	Adammana Junction to Medawakkulama Road	9+195	9+210	RHS	P	improving road sholders	U.L.Samsadeen Adigma, Medhawakkulama
	3	LD/NWP/PU02/016	Adammana Junction to Medawakkulama Road	9+330	9+430	RHS	P	improving road sholders	S.T.M.Sali Adigma, Medhawakkulama
	3	LD/NWP/PU02/017	Adammana Junction to Medawakkulama Road	9+482	9+530	LHS	P	improving road sholders	M.L.S.Hameed Adigma, Medhawakkulama
	28	LD/NWP/PU02/018	E/Mungandaluwa Raraviru Lanka thilaka Mawatha to Karavita Temple road	1+150	1+220	RHS	P	improving road sholders	D.Ranasingha Madawela, Chilaw, Ilippadheniya
	28	LD/NWP/PU02/019	E/Mungandaluwa Raraviru Lanka thilaka Mawatha to Karavita Temple road	1+270	1+385	RHS	P	improving road sholders	H.M.Karunarathna Madawela, Ilippadheniya
	30	LD/NWP/PU02/020	Karavitagara Juntion to Kongasyaya, Dambakele Road	1+290	1+329	LHS	P	improving road sholders	M.P.D.Madushanka Dhambakele, Karawita
	30	LD/NWP/PU02/021	Karavitagara Juntion to Kongasyaya, Dambakele Road	0+220	0+235	LHS	P	improving road sholders	D.R.S.Kulathunaga Dhambakele, Karawita
	30	LD/NWP/PU02/022	Karavitagara Juntion to Kongasyaya, Dambakele Road	1+425	1+436	RHS	P	improving road sholders	A.G.G.N.N.Kobbekaduwa Dhambakele, Karawita
	30	LD/NWP/PU02/023	Karavitagara Juntion to Kongasyaya, Dambakele Road	1+470	1+500	RHS		improving road sholders	M.P.Jayalawathi Dhambakele, Karawita
	30	LD/NWP/PU02/024	Karavitagara Juntion to	1+908	1+928	LHS		improving road sholders	J.W.N.Samarasiri Authwewaya, Karawitagaraya

				Kongasyaya, Dambakele Road						
		30	LD/NWP/PU02/025	Karavitagara Juntion to Kongasyaya, Dambakele Road	2+265	2+300	LHS	P	improving road sholders	M.P.Weerasinha Aluthwewayaya,Karawitagaraya
		30	LD/NWP/PU02/026	Karavitagara Juntion to Kongasyaya, Dambakele Road	1+825	1+908	LHS	P	improving road sholders	R.P.S.Keerthirathna Aluthwewayaya,Karawitagaraya
		30	LD/NWP/PU02/027	Karavitagara Juntion to Kongasyaya, Dambakele Road	1+825	1+906	RHS	P	improving road sholders	G.Gunarathna Aluthwewayaya,Karawitagaraya
		30	LD/NWP/PU02/028	Karavitagara Juntion to Kongasyaya, Dambakele Road	1+906	1+964	RHS	P	improving road sholders	J.P.Rnasingha Aluthwewayaya,Karawitagaraya
		30	LD/NWP/PU02/029	Karavitagara Juntion to Kongasyaya, Dambakele Road	1+965	1+928	LHS	P	improving road sholders	C.K.Thushara Aluthwewayaya,Karawitagaraya
		30	LD/NWP/PU02/030	Karavitagara Juntion to Kongasyaya, Dambakele Road	2+200	2+265	RHS	P	improving road sholders	M.P.Karunarathana Aluthwewayaya,Karawitagaraya
	PU3	40	LD/NWP/PU3/001	Atiyawela- mohattimulla road		0+000	RHS	P	to keep leader way	A.M.Chandrasena Arthanayaka
		40	LD/NWP/PU3/002	Atiyawela- mohattimulla road		0+001	RHS	P	to keep leader way	A.M.Upali Arthanayaka
		40	LD/NWP/PU3/003	Atiyawela- mohattimulla road	2+070	2+120	RHS/LHS	P	Shoulder Construction	A.M. Sisira Gunawardana

Contract Package : Nedalagamuwa Ayurveda Junction to Minuwangarnuwa
 Road ID & Name : Walakumburumulla Road (Road ID 59) 4.85 km (PS-Pannala), (59R)
 Actual Length of the Road : From 0+000 to 2+852 km & 591- From 0+000 to 1+998 km
 Date of Inspection : t1.85 km 14-Sep-2018 i-ROADS NORTH-WESTERN PROVINCE

ANNEX:11**1. OUTSTANDING WORKS (KIJ2)**

No	Chainage	Outstanding Work	Remarks
Structures			
1	1+835 LHS	Guard stone to be shifted.	Additional works
2	0+560 - 0+610 RHS	Rubble pitching and concrete hard shoulder to be done on flood area.	
3	0+815 - 0+850 RHS	Culvert hand rail to be fixed.	
	2+160 - 2+310 RHS	Culvert to be Reconstructed.	
	2+273 2+312		
Drainage Works			
1	0+150 - 0+200 RHS	Earth drain to be formed.	
Incidental Works			
1	0+000 - 4+850 B/S	Additional Panel to the bend series sign post to be fixed.	

2. DEFECT LIST Annexure-B


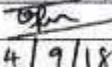
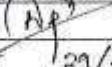
No	Chainage	Defect Items	Remarks
1	0+336 - 0+340 RHS (591)	Surface crack. NCR/09 issued. Rectified.	Under monitoring

3. OUTSTANDING ASBUILT DRAWINGS Annexure-C

No	Chainage		Drawing No	Remarks
	From	To		
1	0+000	4+850		Plan & profile drawing, Cross sectional drawing, Structural drawing, Road marking & signage drawing

4. OUTSTANDING ENVIRONMENTAL ISSUES Annexure-D

No	Chainage	Outstanding Issues	Remarks
1	0+745 LHS(59R)	Access to be provided	According to agreed request no 159
2	1+650 RHS(59R)	Stock pile and disposal yard.	Consent letter for stock pile and disposal yard to be taken. Satisfaction letter after reinstatement was taken but should be certified by Gramaniladhari.
3	2+010 LHS(59 R)	3.6 m long, 450mm dia Pipe to be provided for access	According to agreed request no 486
11	2+610 RHS(59R)	Access to be provided	According to agreed request no 94

	Contractor's representative	Engineer's representative	Project Engineer (RDA)
Name	P M S K P Pathiraja	L I S Perera	W L D Botheju
Designation	Contractor's representative	Construction Engineer	Project Engineer
Signature:			
Date	16.09.18	14/9/18	29/9/2018