



Social Monitoring Report

Project Number: 47273-004

47273-005

Semiannual Report

June to December 2017

SRI: Integrated Road Investment Program

— Tranche 2 & 3

PIC 02 – North Western and North Central Provinces

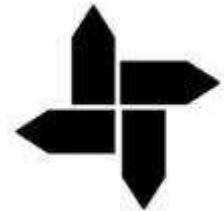
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ADB FUNDED INTEGRATED ROAD INVESTMENT PROGRAM

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



JULY-DECEMBER 2017

REPORT PREPARED BY

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In Association with

RESOURCES DEVELOPMENT CONSULTANTS

On behalf of

Road Development Authority

Ministry of Higher Education and Highways

Submitted to

Asian Development Bank



In Association with



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Abbreviations

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
SSO	Social Safeguard Officer
SGRS	Social/Gender/Resettlement Specialist
SPS	Safety Policy Statement

1.0 Introduction

1.1 Background of the Project

iRoad programme is mainly focusing on rural roads which have been 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 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.

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

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 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 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 programs, 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).

The Purpose and the structure of this Report

As seen in the section vii of the RF, semiannual monitoring reports are to be prepared and submitted by the 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 2017. First section of this report is the introduction which explains the project background, reserved loan for each package, summery of each contract package, and the staffing setup of PIU, PIC 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. The 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 CSR works. Conclusion and recommendations are discussed under chapter 12.

The progress of activities related to social safeguard implementation and compliances of the social safeguard staff of PIC2, PIU and Contractor during the July to December of 2017 are reported in briefly here.

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

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-December 2017, reporting period. Key officials who directly involved in the task are in the table below.

Table No. 01

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 December 2018
Contractor	Environmental & Social Officer (ESO)	During August 2016 there were only two ESOs. During November only 11, during December only 13. Time to time ESOs who accepted the post have left within a short period until to date. However there were 30 ESOs in 15 packages as required during December of 2017.

Summary of Each Contract Package

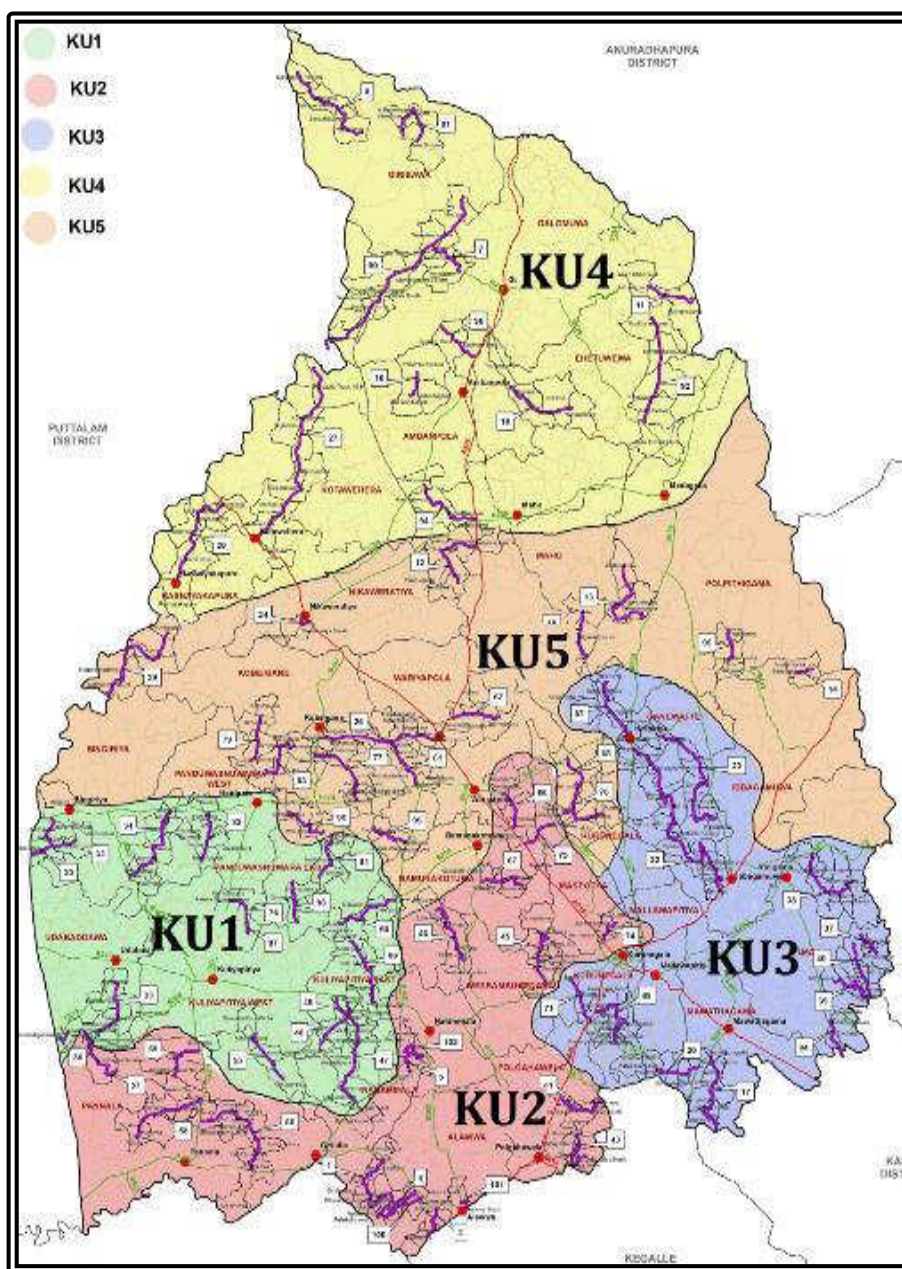
iRoad Programme will upgrade and improve approximately 1206 km of rural access roads in the NW & NC Provinces to all weather standards, sustaining connectivity between rural communities and socioeconomic centers in Sri Lanka. The roads under the contract packages are isolated lengths of roads dispersed across the North 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 June 2017 , 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 2.1: CRCs in Kurunegala District

The locations of the 485.00 km (76 Nos.) roads in Kurunegala Districts are shown in **Map 2.1** below.

No	Contractor	Accepted Contract Amount (LKR)	Commencement Date	RDA (km)	PRDA (km)	PS/PC (km)	Total (km)/(nos.)
1	MAGA Engineering PLC	2,005,790,082.72	01/08/2016	-	44.10	40.9	85.00/16
2	KDAW-BMG JV	2,124,166,266.00	01/08/2016	-	63.99	36.01	100.00/19
3	Ranken	1,976,721,917.95	01/08/2016	-	74.42	24.58	99.00/12
4	VVK Construction	2,091,174,540.00	01/08/2016	-	51.00	46.10	97.10/12
5	Ranken	1,996,560,050.43	01/08/2016	-	30.78	69.08	99.86/17



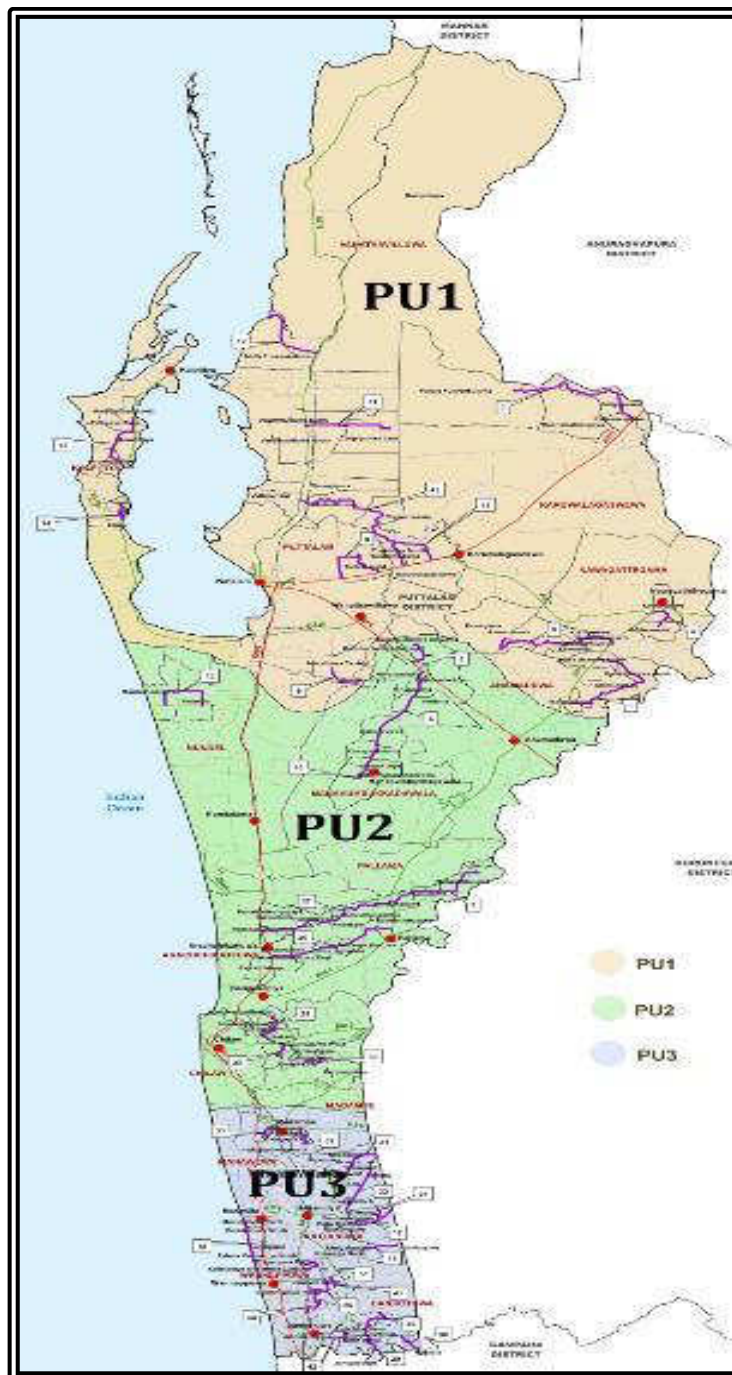
Map 2.1: Locations of 485.00 km (76 Nos.) roads in Kurunegala District

The Three (3) CRCs in Puttalam District are listed in Table 2.2

Table 2.2: CRCs in Puttalam District

The locations of the 220.00 km (38 Nos.) roads in Puttalam Districts are shown in **Map 2.2** below.

No	Contractor	Accepted Contract Amount (LKR)	Commencement Date	RDA (km)	PRDA (km)	PS (km)	Total (km)
1	Ranken	1,706,320,523.61	01/08/2016	-	66.30	26.60	92.90/11
2	VVK Construction	1,463,917,284.00	01/08/2016	-	43.09	30.42	73.51/11
3	VVK Construction	1,210,355,904.00	01/08/2016	5.88	22.04	23.87	45.91/15



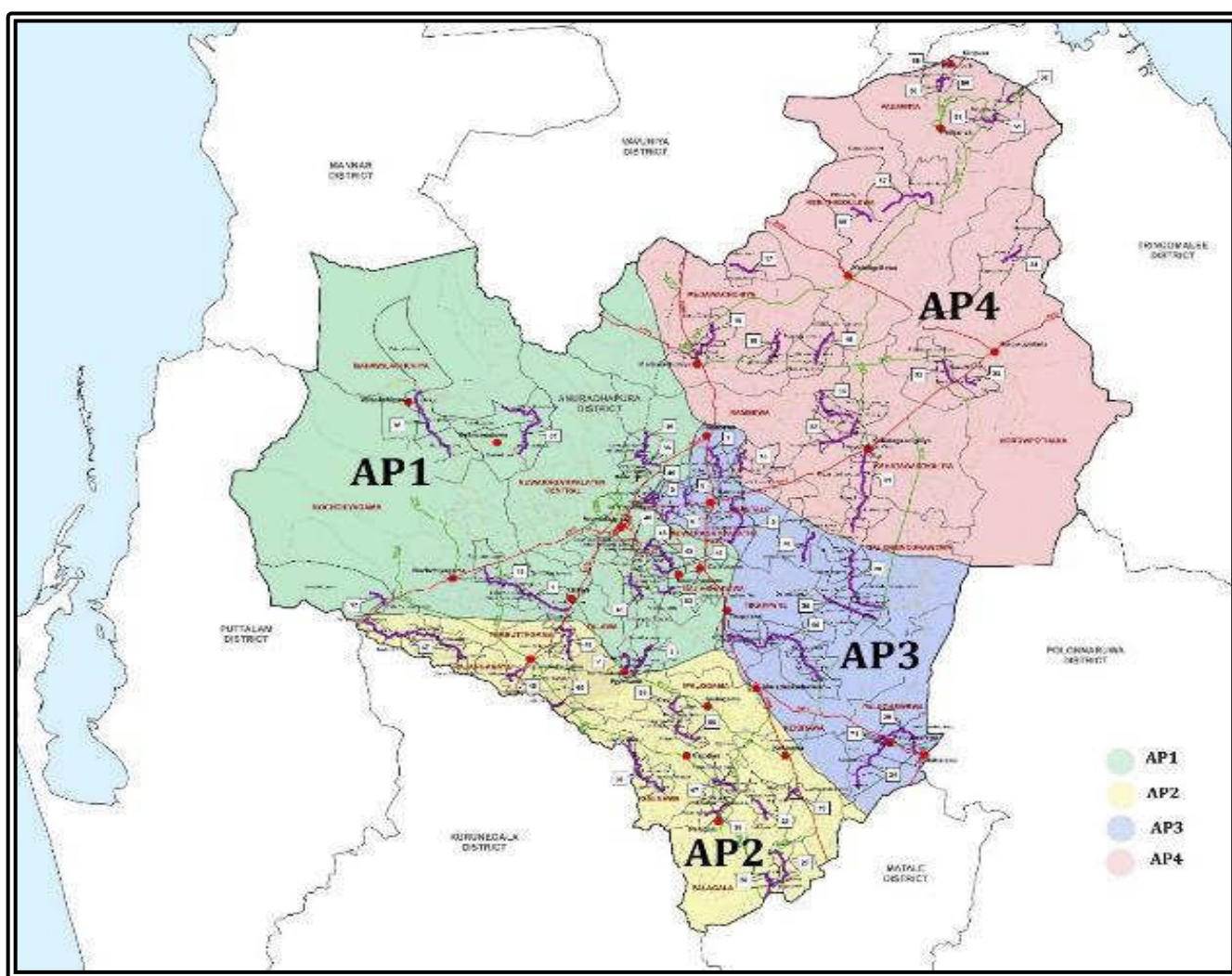
Map 2.2: Locations of 220.00 km (38 Nos.) roads in Puttalam District

The Four (4) CRCs in Anuradhapura District are listed in Table 2.3

Table 2.3: CRCs in Anuradhapura District

The locations of the 330.00 km (60 Nos.) roads in Anuradhapura Districts are shown in **Map 2.3** Below.

No	Contractor	Accepted Contract Amount (LKR)	Commencement Date	RDA (km)	PRDA (km)	PS (km)	Total (km)
1	MAGA Engineering PLC	1,656,915,760.00	01/08/2016	-	47.00	35.90	82.90/17
2	MAGA Engineering PLC	1,824,178,003.20	01/08/2016	4.60	48.65	23.35	76.60/12
3	MAGA Engineering PLC	1,492,772,165.28	01/08/2016	-	53.75	28.73	82.48/12
4	MAGA Engineering PLC	1,635,133,956.00	01/08/2016	-	50.05	39.09	89.14/19



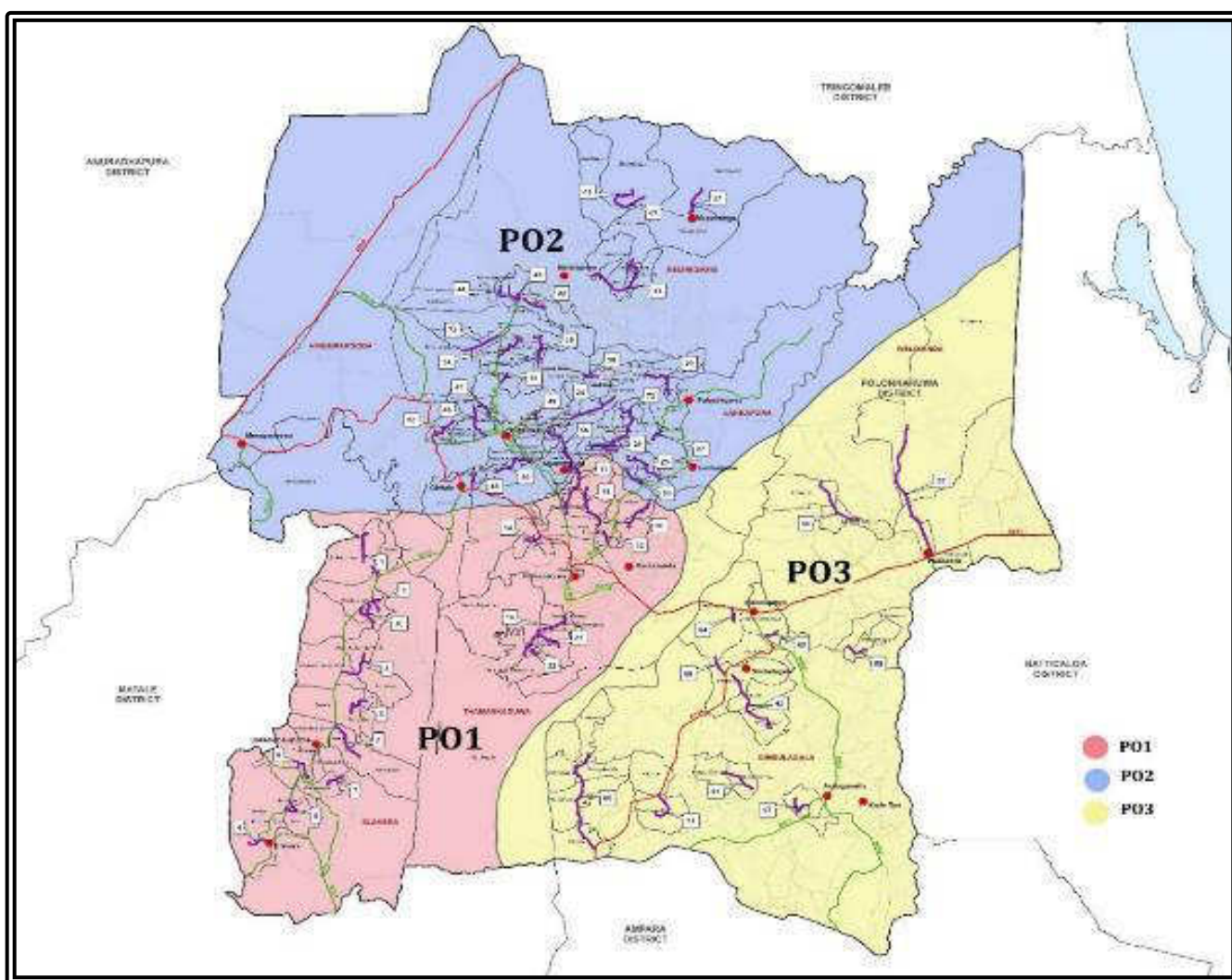
Map 2.3: Locations 330.00 km (60 Nos.) roads in Anuradhapura District

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

Table 2.4: CRCs in Polonnaruwa District

The locations of the 170.00 km (55 Nos.) roads in Polonnaruwa Districts are shown in **Map 2.4** below.

No	Contractor	Accepted Contract Amount (LKR)	Commencement Date	RDA (km)	PRDA (km)	PS (km)	Total (km)
1	MAGA Engineering PLC	1,158,532,987.42	01/08/2016	-	14.62	36.76	51.38/18
2	MAGA Engineering PLC	1,483,692,044.52	01/08/2016	-	21.78	50.82	72.60/25
3	Tissa - AMSK Construction	1,249,343,460.00	01/08/2016	-	3.00	45.63	48.63/11



Map 2.4: Locations of 170.00 km (55 Nos.) roads in Polonnaruwa District

2.0 Progress of Civil works during the Reporting Period

❖ Progress of Civil Works as at end of December 2017

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

The Contract Package KU1 consists of 16 roads, totaling 85 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 with the Resident Engineer's Office 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 at Bihalpola, all are now fully operational.

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
33	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.20	3.00
34	8.90	8.90	8.90	8.90	8.90	8.90	8.90	8.90	8.90	8.90	8.90	8.90	3.20	3.20
55	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	4.70	4.70
76	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	4.76	5.00	5.00	5.00	0.50
81	7.70	7.70	7.70	7.70	7.70	7.70	7.70	7.70	7.70	7.70	7.70	7.70	7.50	7.50
97	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50						
98	4.50	4.50	4.00	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	3.00	3.00

Note: Road ID No. 30, 32, 36, 47, 48, 49, 50, 82, 86 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			
30	10	10		3	3		2	2					1	1		1	1		3	3	
32	7	7		2	2		3	3					1	1					1		
33	21	21					4			1						3			13		
34	36	36					11	9	1				9	7		2	2		14	10	
36	2	2					2														
47	29	29					5	5		4	4		1	1		2	2		17	10	
48	12	12		1	1		3	2		1	1					2	2		5		
49	11	11					1	1		2	1		2	1		2	1		4		
50	27	27		1		1	12	8		1	1		5	5					8		
55	29	29					7	7		2	2		1	1					19		
76	29	29					14	4		2			2						11		
81	40	40					14	1		2			1			2			21		
82	14	14		4	4		3	3					1	1		1	1		5	4	
86	21	21					4	4		1	1		1	1					15		
97	18	18					3		1							2		1	13		
98	10	10					3									1			6		
Page Total	316	316	0	11	10	1	91	49	2	16	10	0	25	19	0	18	9	1	155	27	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017										
						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 Kakiriyamdittha, Ganegoda to Ambawewa Road	PS	8.23											
4	Panduwasnuwara East	82	Magulagama Junction to Ambagahlanda Mohoththauwagoda Junction	PS	4.51											
5	Kuliyaipitiya East	47	Bihalpola Murthugala Road	PRDD	10.30											
6		48	Ihalamuluthangala to Korale Junction Road	PRDD	3.78											
7		49	Nakkawattha Temple Road to Kahalla Road	PS	2.20											
8		50	Katupotha, Dalupothagama, Thoranegedara, Kirimatiyawa Road	PRDD	6.62											
9		86	Horamubawa Mawee Ela Road	PRDD	6.50											
10	Kuliyaipitiya West	55	Kosgahamula Junction to Katugampola (Dambadeniya Road)	PRDD	5.25											
11	Panduwasnuwara West	76	Kamburapola Junction to Pahalgomugomuwu, Nindawela Road	PS	4.50											
12		97	Hidiyamulla Junction to Guruthippala Junction	PS	4.03											

Note: Road ID No. 33, 36, 98, 81 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

2.1.2 Contract KU2 - Contractor KDAW-BMG Joint Venture

The Contract Package KU2 consists of 19 roads totaling 100.00 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 at Mahameruwatta, all are now fully operational.


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
2	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.24
41	6.20	6.20	6.20	5.90	5.90	6.20	6.20	6.20	6.20	6.20	6.20	6.20	2.89	2.89
45	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	5.76
75	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60
67	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	4.72

Note: Road ID No. 56, 57, 58, 59, 1, 4, 100, 101, 5, 102, 43, 46, 74, 66 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	BOTH			LHS			RHS			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
1	49	44		5	4		4	4					1			4	2		2			33	11	
2	14	10		4						1											5			
4	11	10					1						2						3			4		
5	17	14		3	3		2	2								1					11	1		
41	52	49		3			4						1			2			9			33		
43	34	34					9	8	1												23	1		
45	20	20					10	10								1	1				9			
46	24	22		2			1			1			3								17			
56	27	25		2	1		1	1								1		1			23	16		
57	16	15		1		1	4	4								2	1				10	5		
58	22	22					2	2								1	1				18	1		
59	17	17					4	4					4	3							10	3		
66	15	15					2									1			1		13			
67	28	27		1			3											3			23			
74	11	11					1		1							1	1				9	7		
75	15	15					4									1					8			
100	37	36		1			6		2				3			2		1			26			
101	8	8					2									1					4			
102	23	20		3	3		4	4		1						3	2				13	2		
Page Total	440	414	0	25	11	1	64	39	4	3	0	0	14	3	0	21	8	2	18	0	0	292	47	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017										
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km
1	Pannala	56	Elabadagama, Bummanna, Kadrapola, Labbala via Neganbo Kurunegala Road.	PRDD	10.80											
2		57	Jayagama Kete Junction to Nahirittankadawara via Welipennagahamulla Road	PRDD	6.30											
3		58	Eliwila, Daralawa via Yakwila Road	PRDD	8.20											
4-i		59-R	Nandalagamuwa Ayurweda Junction to Ninuwangamuwa Walakumburumulla Road	PS	2.84											
4-ii		59-L	Nandalagamuwa Ayurweda Junction to Ninuwangamuwa Walakumburumulla Road	PS	1.95											
5	Alawwa	1	Boyawalana Nawathalawatta Wewwala School Road Across Habaralagasinna Madurupitiya Road	PRDD	11.50											
6-i		100-R	Humbuluwa Henahundeniya Via ambowa Wanathalawatta Hospital Road	PRDD	1.82											
6-ii		100-L	Humbuluwa Henahundeniya Via ambowa Wanathalawatta Hospital Road	PRDD	2.75											
7	Narammala	5	Dampelessa Dostarawaththa Across Welikumburawatta Road	PS	3.90											
8		102	Pahatha medagoda Welikumburawatta Road	PS	3.00											
9-i	Pulgahawela	43-R	Panaliya Railway gate to Piliwatta Road	PRDD	1.86											
9-ii		43-L	Panaliya Railway gate to Piliwatta Road	PRDD	3.13											
10	Veerambugader	45	Piduruwella, Sandagala, Weherahanda Road	PRDD/PS	6.00											
11	Kurunegala	74	Wewa Gedara Ranviru School to Klobogedara via Yanthampalawa Junction	PRDD	3.00											

Note: Road ID No. 2, 4, 101, 41, 46, 75, 67, 66 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

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

The Contract Package KU3 consists of 12 roads totaling 99.00 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.




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
68	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	6.70	1.90	5.00	2.00
17	6.30	6.30	6.30	6.30	6.30	6.30	6.30	6.30	6.30	6.30	6.30	6.30	5.90	5.60
20	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	1.00	
37	3.30	3.30	3.30	3.20	3.20	3.30	3.30	3.30	3.30	3.30	3.13	3.13	3.10	3.10
39	6.50	6.02	6.02	6.02	6.02	6.50	6.50	6.50	6.50	6.50				
84	3.54	3.54	3.54	3.54	3.54	3.54	3.54	3.54	3.54	3.54	3.54	3.54	3.54	3.54
40	6.70	6.10	6.10	6.10	6.10	6.70	6.70	6.70	6.70	6.70	6.70			
22	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00
	11.10	11.10	11.10	11.10	11.10	11.10	11.10	11.10	11.10	11.10	11.10	11.10	10.00	10.00
87	5.80	5.80	5.80	5.80	5.80	5.80	5.80	5.80	5.80	5.80	5.80	5.80	3.00	2.00
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	5.00	2.00

Note: Road ID No. 71, 38 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			
7	9	9					4			3			2			3			3		
8	25		25	2			1									3			11		
10	12	12		1		1	1												11		
11	22	22		2	2		2	1					1	1					12	8	
16	26	26		1	1		7	3	4	1			1						15	8	
27	45		45	1						1									37		
28	48		48							2			2			3			34		
90	44	44		2	1		4	1											42	4	
91	20	20		1			1		1										16		
92	41	41		2	1	1	9	7	2	7	7		2	2		3	3		23	14	
94	27		27	2															25		
96	17	17		1	1								1	1		1	1		9	5	
Page Total	336	191	145	15	6	2	29	12	7	14	7	0	9	4	0	13	4	0	238	39	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017															
						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	15 km	
1	Galgamulla	90	Ingimimiyala to Wasmakadawewa via nanperiya junction	PRDD	15.00																
2		92	Wathuwathigama to Mudiyangama via Kumbukadawala	PRDD	9.90																
3	Eltunwa	11	Kothneru junction to near the School Reswewa Temple Road	PRDD	5.20																
4	Giribawa	91	Paluwewa junction to Giribawa Road via Ussana	PS	6.42																
5	Abarapola	16	Nelumpathiwewa Udadiuwewa Road	PS	7.60																
6		96	Kadikoba junction to Meeraya Bridge via Peella	PS	4.30																
7		10	In front Atharagala School, Gurugoda, Kothalawesiya, Kalgama Road	PS	6.16																

Note: Road ID No. 27, 28, 7, 8, 94 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

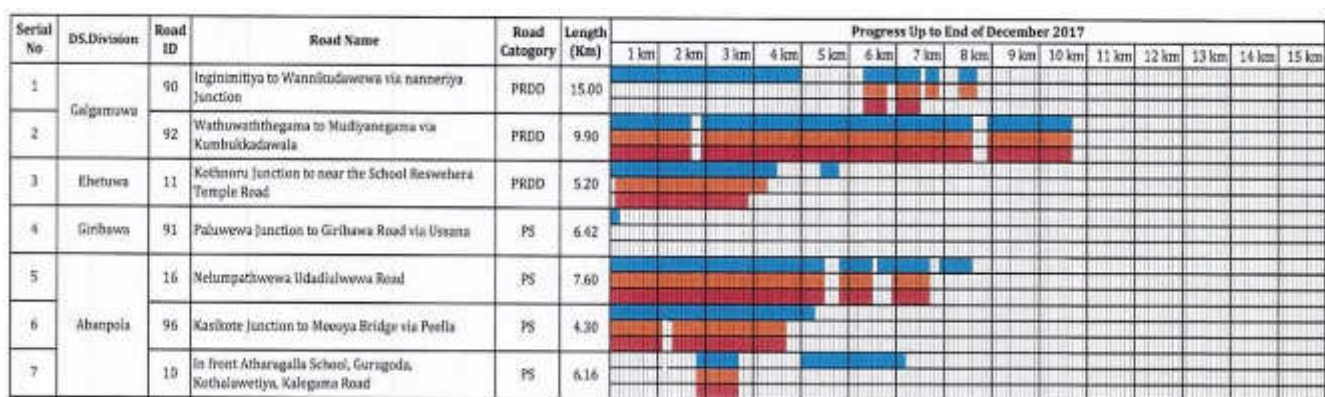
2.1.4 Contract KU4 – Contractor V. V. Karunaratne & Company.

The Contract Package KU4 consists of 12 roads totaling 97.10 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 Ampapola established and operational. The Contractor has established his own office with yard, which is complete and his main laboratory building has been renovated. VVK's staffing arrangements are still not at a satisfactory level.

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
27	11.92	11.92	11.92	11.92	11.92	11.92	11.92	11.92	11.92	11.92	11.92	11.92	11.92	
28	9.50	9.50	9.50	9.50	9.50	9.50	9.50	9.50	9.50	9.50	9.50	9.50	9.50	8.00
90	15.00	13.25	12.79	12.79	12.79	15.00	15.00	15.00	13.50	13.50	12.80	12.80	12.80	12.80
91	6.42	6.42	6.42	6.42	6.42	6.42	6.42	6.42	6.42	6.42	6.42	6.42	6.42	6.42
7	4.43	4.43	4.43	4.43	4.43	4.43	4.43	4.43	4.43	4.43	4.43	4.43	3.22	3.22
8	8.00	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50		7.50	
10	6.16	6.16	6.16	6.16	6.16	6.16	6.16	6.16	6.16	6.16	6.16	6.16	6.16	6.16
94	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98

Note: Road ID No. 92, 11, 16, 96 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			
7	9	9					4			3			2			3			3		
8	25		25	2			1									3			11		
10	12	12		1		1	1												11		
11	22	22		2	2		2	1					1	1					12	8	
16	26	26		1	1		7	3	4	1			1						15	8	
27	45		45	1						1									37		
28	48		48							2			2			3			34		
90	44	44		2	1		4	1											42	4	
91	20	20		1			1		1										16		
92	41	41		2	1	1	9	7	2	7	7		2	2		3	3		23	14	
94	27		27	2															25		
96	17	17		1	1								1	1		1	1		9	5	
Page Total	336	191	145	15	6	2	29	12	7	14	7	0	9	4	0	13	4	0	238	39	0



Note: Road ID No. 27, 28, 7, 8, 94 Earth Work Construction Still Has Not Started.

Earthwork in progress
 ABC Completed
 Asphalt Completed

2.1.5 Contract KU5 – Contractor Ranken Railway Construction Company Ltd.

The Contract Package KU5 consists of 17 roads totaling 103.8 km and the accepted contract value is LKR 1,996,560,050.43. The Contractor has provided the Engineer's facilities as per the contract with the Construction Engineers offices near Wariyapola now 100% complete. The Contractor's office which was previously established at Wariyapola has been relocated to new premises near Padeniya. The contractor's main testing laboratory functional. His field laboratories have been completed and are functioning as intended.

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
29	11.35	11.35	11.35	11.35	11.35	11.35	11.35	11.35	11.35	11.35				
13	9.42	9.42	9.42	9.42	5.00	9.42	9.42	9.42	9.42	9.42				
14	8.02	8.02	8.02			8.02	8.02	8.02						
95	3.30	3.30	3.30	3.30	3.30	3.30	3.30	3.30	3.30	3.30	3.30	3.30	1.00	
77	4.12	4.12	4.12	4.12	4.12	4.12	4.12	4.12	4.12	4.12	4.12	4.12	4.12	4.12
79	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	
80	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86	4.86				
70	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50	7.00	7.00

Note: Road ID No. 12, 24, 26, 61, 62, 65, 89, 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					4						2			3			1			16		
13	40	40					4												1			33		
14	35		35				14															17		
24	9	9																	1			6		
26	29	28					5	3	1							1	1					22		
29	37	35					16															8		
61	21	21					1	1					4	4		3	3		2	2		10		
62	19	19					5	2	1				3	2		1			2	1		7		
65	11	11					2			1			2			3			2			1		
70	39	39					9	1					8	1	1	4	1	1	3	1	1	12		
77	16	16					7		4				2		1	1			1			4		
79	28	28					9						4			4						9		
80	19		19				1			2			1									15		
83	22		22				7						1						2			12		
89	14	14					1						1									12		
95	14	14					6												3			3		
99	22	22					2	1		1	1		2	2					2	2		9		
Page Total	401	322	76	0	0	0	93	8	6	4	1	0	30	9	2	20	5	1	20	6	1	196	0	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017										
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km
1	Kobeigane	26	Padeniya Kobeigane Road	PRDD	10.93											
2	Wariyapola	62	Werella Junction to Naramana Thambarawewa Road	PS	4.61											
3		61	Rambawewa Junction to Ambakadawara, Hetigedara via Mirihanegama Road	PS	4.94											
4	Paduwasnuwara West	99	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	PS	4.19											
5		77	Hunugama Junction to Nallur Junction	PS	4.12											
6	Nikaweratiya	24	Gangoda Road (Jayalanka Trade Centre to Court Complex via Budumuththawa Temple)	PS	1.38											
7	Mahawa	12	Wilawa Junction to Kumbukwewa Road	PS	6.80											
8	Kurunegala	70	Porapola Junction to Thalvita Siradunna Junction Road	PS	8.50											

Note: Road ID No. 65, 14, 95, 13, 29, 79, 80, 83, 89 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

2.1.6 Contract PU1 – Contractor Ranken Railway Construction Company Ltd.

The Contract Package PU1 consists of 11 roads totaling 92.73 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 are also in Puttalam. Contractor's staff mobilisation at site is now at a satisfactory level.

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	12.20	12.20	12.20	12.20	12.20	12.20	12.20	12.20	12.20	12.20	12.20	12.20	11.00	11.00
11	7.05	7.05	7.05	7.05	7.05	7.05	7.05	7.05	7.05	7.05	7.05	7.05	7.05	7.05
12	7.17	7.17	7.17	6.61	6.61	7.17	7.17	7.17	7.17	7.17	6.61	6.61	2.00	
14	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	2.60	2.60	0.58
15	7.26	7.26	7.26	7.26	7.26	7.26	7.26	7.26	7.26	7.26	7.26	7.26		

Road No.	Total Culvert	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
		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	19		7	7		8	8					2	2		2	2		26		
5	34	24		2	2		3	2	1				10	2	1	10	2	1	10		
6	11	7		2	2		3	3					1	1		1	1		4		
7	48	8		1	1		4	1	2							3	3		39		
8	13	7		2	2		3	3								2	2		6	3	
11	9	5					1						3			1			4		
12	10						1						3			3			3		
14	3						2						1								
15	11						1						3			4			3		
43	37	11		1	1		9	9					5	5		5	5		17	10	
44	11	11		1	1		2	2		1	1		1	1		1	1		5	5	
Page Total	232	92	0	16	16	0	37	28	3	1	1	0	29	11	1	32	16	1	117	18	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017													
						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	Sirambidiya, 4th Mile Post, Manaweriya, Sellakandal area	PS	7.30														
2	Nawagaththegama	6	Internal Road at Nawagaththegama -Galgamswa Road	PRDD	3.00														
3	Karuwalagaswewa	7	Saliyawewa Junction to Neelabemma Road	PRDD	13.00														
4		43	Thabbowa, Karuwalagaswewa, Outer Circle	PRDD	13.11														
5		44	Milankuluma-Thabbowa Temple Junction	PRDD	7.06														
6	Anamaduwa	1	Mahmudawewa-Waththegedara-Thalgaswewa	PRDD	12.20														

Note: Road ID No. 11, 12, 14, 15, 5 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

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

The Contract Package PU2 consists of 11 roads totaling 73.51 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.

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
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	2.00	2.00	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	6.15	6.15	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			Total Nos.	Completed	In progress
													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			
2	29	29		5			6						3						18		
3	44	44					14	12					15	2					30	15	
4	50	50					9		2	1			3						41		
9	6	6		1			3												2		
13	12	12		5			1						2			2			6		
26	29	29					7	6					2	1	1				22	16	
27	44	44					4	2					5		1	1	1		40	18	
28	11	11					3						1			1			8		
29	23	23		1			11	5					5		1				11		
30	6	6					3						1						3		
45	9	9					1						2						8		
Page Total	263	263	0	12	0	0	62	25	2	1	0	0	39	3	3	4	1	0	189	49	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017												
						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	Adamasa Junction to Madawakkulama Road	PS	9.83													
2	Mahakubukkadawala	4	Mahakubukkadawala Kottukachchiya Road	PRDD	12.40													
3	Puttalam	9	Madyama Attavilluwa to Kiula Road	PS	3.67													
4	Arachikattuwa	26	Arachikattuwa to Pallama via Adippala	PRDD	10.95													
5		27	Nalladurankattuwa to Wendaikaduwa via Aththanaganyaya	PRDD	12.56													
6	Chilaw	29	Thiththakade to Manuwangama via Thissogama Co-operative Shop	PRDD	5.38													

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



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

The Contract Package PU3 consists of 16 roads totalling 53.80 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.

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
17	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	2.00	1.78
18	6.85	6.78	6.78	6.78	6.78	6.85	6.85	6.85	6.85	6.78	6.78			
21	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	5.10	4.96
22	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.48	1.48
24	2.40	2.40	2.40	2.40	2.40	2.40	2.40	2.40	2.40	2.40	2.40	2.40	2.38	2.38
32	4.26	4.26	4.26	4.26	4.26	4.26	4.26	4.26	4.26	4.26	4.26	4.26	4.26	4.22
34	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	2.90	1.00	1.00
36	2.32	2.32	2.32	2.23	2.23	2.32	2.32	2.32	2.32	2.32	2.32	2.32	1.50	1.00
38	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
39	2.28	2.28	2.28	2.28	2.28	2.28	2.28	2.28	2.28	2.28	2.28	2.28	2.28	2.27
41	2.44	2.44	2.44	2.44	2.44	2.44	2.44	2.44	2.44	2.44	2.44	2.44	2.43	2.43
42	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	2.00	1.78

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		
	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			
16	10	10					1		1				5	5					4		4
17	17	17		2			2						2			1			10		9
18	1	1					1														
21	20	20					8						1			1			11		
22	8	8					3						1			2			3		
24	5	5					1						2			2			2		
31	2	2																	2		
32	9	9					3												6		
33	6	6					1						1		1				5		
34	7	7					3			1			2			2			1		
36	8	8		2			3												3		
38	5	5											2			3			2		
39	7	7					1		1				2		1	2			4		
40	13	13		1			2	2					2	1		2	2	1	6		
41	3	3					1												2		
42	3	3													1	2		1	1		
Page Total	124	124	0	5	0	0	30	2	2	1	0	0	20	6	3	17	2	2	62	0	13

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017						
						1 km	2 km	3 km	4 km	5 km	6 km	7 km
1	Madampe	31	Madampe thalagama Road	PRDD	1.69							
2		32	Suduwella Junction to Mukunuwatawana Road	PS	2.40							
3	Nattandiya	16	Megahawilla Junction to yakkdessawa Primary School Road	PRDD	2.65							
4	Wennappuwa	33	Srigampola church to ginnor Junction via aubowan Junction	PRDD	2.89							
5	Dankotuwa	39	Atiyawela Road (North)	PRDD	1.85							
6		40	Atiyawela Mohottimulla Road	PRDD	2.90							
7		41	Kirimatiyana Varalla Watta Road	PRDD	2.80							
8		42	Morukkuliya to Dankotuwa	PS	2.44							

Note: Road ID No. 17, 21, 22, 24, 34, 36, 38 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

❖ Present Status of CRC Contracts as at end of December 2017- North Central Province

✓ CRC's in Anuradhapura & Polonnaruwa Districts

2.1.9 Contract AP1 - Contractor Maga Engineering PLC

The Contract Package AP1 consists of 17 roads totalling 82.90 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.

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	5	5																	5	5	
2	5	5					1	1											4		
3	14	14					9	9											5		
10	6	6					3												3		
12	17	17					11	11					1	1		1	1		5		
36	33	33					6												26		
37	41	41					6	1	1										35		
38	9	9					2		2				2	2		1	1		5		
39	18	18					7	7					2	2		5	5		5	3	
40	7	7					4						1						2		
41	11	11		4	4		1	1					3	3		3	3		3	1	
43	17	17					1												16		
45	14	14		2	2		4	4					2	2		1	1		6	5	
46	8	8					2	2					1	1					5		
61	16	16					5	5					2	2		1	1		9	7	
63	8	8					2	2											6	3	
65	9	9					4	2	1				1			5					
Page Total	238	238	0	6	6	0	68	45	4	0	0	0	15	13	0	17	12	0	140	24	0

Serial No.	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017												
						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 -Jayagala 149 Hagerankethagama	PRDA	10.30													
2		2	Eppawala Police Junction Jaya Ganga Rotuwewa	PRDA	3.00													
3		3	15 Kanuwa - Kiriamukole -Mawathawewa	PS	2.60													
4	Nochchiyagama	12	Pohalamaragahawewa Katupathuwewa	PS	3.00													
5	Wluchchiya	37	Maningamuwa Junction Ihala Oyamaduwu Nawodagama Road	PRDA	13.00													
6		36	Yaya4 Junction Bogas Handiya Kiralapettyawa Halambewewa Road	PRDA	11.00													
7	Nuwaragampalatha Central	38	4 Ela Junction Mankudawala Jaffna Road	PS	4.40													
8	Nuwaragampalatha East	41	Sucharithagama Yehalegam Temple Road	PS	4.50													
9		43	CEB Depot Pahalua Keerikkulama -Keerikkulama Nochchaduwa Road	PS	3.40													
10		45	Abyepura Housing Scheme to Tammennapura	PS	3.10													
11		46	Nagasena Mawatha	PRDA	3.00													
12	Nachchaduwa	61	9 Ela Janashitha Junction 7 Ela Thuruwila	PRDA	4.90													
13		63	Rathmalpe Nachchaduwa	PRDA	2.80													
14		65	Neluhawa Bihunkodawala	PS	3.00													

Note: Road ID No. 10, 39, 40 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

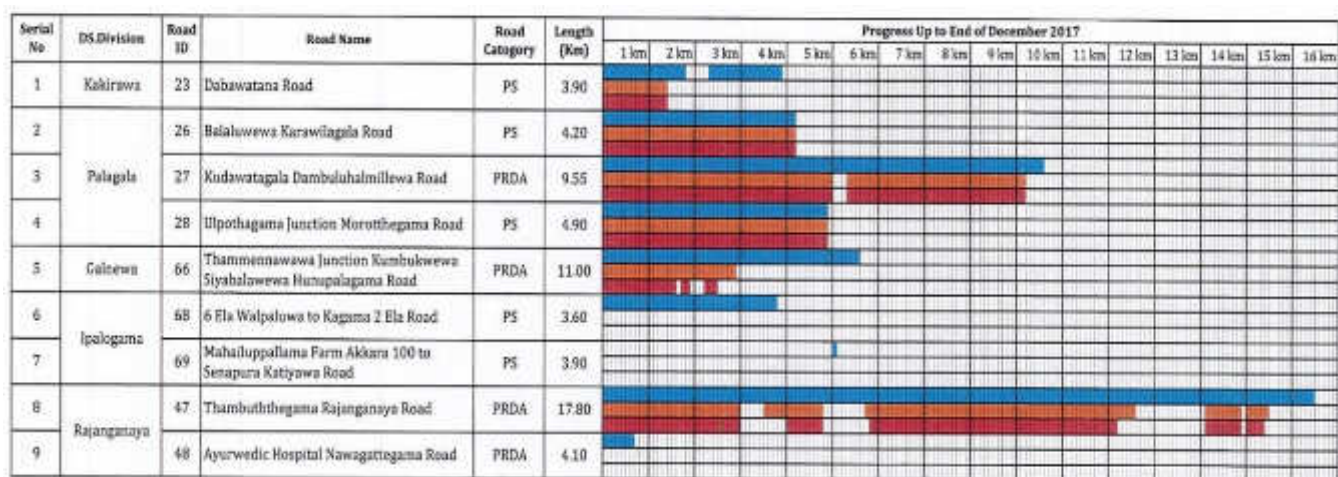
2.1.10 Contract AP2 - Contractor Maga Engineering PLC

The Contract Package AP2 consists of 12 roads totalling 76.60 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.

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
19	2.85	2.85	2.85	3.06	3.06	2.85	2.85	2.85	2.85	2.85	3.07	3.07	0.99	0.99
68	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.60	3.75	3.75	3.75	1.07
69	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	3.90	2.06	0.99

Note: Road ID No. 23, 26, 27, 28, 47, 48, 49, 67, 66 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			
19	12	12					2						2						7		
23	9	9											2						7		
26	12	12					5	5											6		
27	60	60		2	2		23	23					7	7					29	1	
28	20	20		1	1		8	8					4	4					7		
47	27	27					2	1											24		
48	25	25					11	7	1				8	2	2				9		
49	18	18					6			1			2						9		
66	54	54					8	7	1	2			1						41		
67	18	18					10	6	2				7						1		
68	21	21											5						16		
69	21	21					6						1						14		
Page Total	297	297	0	3	3	0	81	57	4	3	0	0	39	13	2	0	0	0	170	1	0



Note: Road ID No. 19, 67, 49 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

2.1.11 Contract AP3 - Contractor Maga Engineering PLC

The Contract Package AP3 consists of 12 roads totalling 83.40 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.

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
29	12.15	12.15	12.15	12.15	12.15	12.15	12.15	12.15	12.15	12.15	12.15	12.15	12.15	10.70
60	18.51	18.51	18.51	18.51	18.51	18.51	18.51	18.51	18.51	18.51	18.51	18.51	18.20	17.85

Note: Road ID No. 5, 6, 7, 8, 9, 24, 25, 30, 70, 71 Completed.

Road No.	Total Culvert Nos.	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
		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			
5	11	10		1	1		6	5	1				1	1					3	1	
6	8	6		2	2		2	2											4	1	
7	14	14					2	2		1	1		1	1					10	4	
8	11	10		1	1		4	4											6		
9	14	13		1	1		8	8					1	1		1	1		4		
24	40	37		3			16						3			3			18		
25	19	19					4						11			11			4		
29	35	34		1			13		6										21		
30	26	26					22	10	5				1	1		1			3		
60	55	50		5	2		19	19					11	9		11	9		20		
70	23	22		1	1		11	11					8	8		8	8		3		
71	7	5		2			2												3		
Page Total	263	246	0	17	8	0	109	61	12	1	1	0	37	21	0	35	18	0	99	6	0



2.1.12 Contract AP4 - Contractor Maga Engineering PLC

The Contract Package AP4 consists of 19 roads totalling 87.10 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 have been approved.

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
31	12.8	12.8	12.8	12.8	12.8	12.8	12.8	12.8	12.8	12.8	12.8	12.8	12.8	12.8

Note: Road ID No. 14, 33, 34, 35, 32, 13, 15, 16, 17, 18, 50, 51, 52, 53, 55, 56, 57, 59 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			
13	12	12					2						1			1			9		
14	27	23	1	3	3		7	7											17		
15	24	24					7	6	1				3		3	3		3	14		
16	23	23					16	12	3				4	4		4	4		3		
17	17	17					5	4											12		
18	10	10					4	3	1										6		
31	59	55	3	1	1		12	11					3	3		3	3		43		
32	28	26	1	1	1		5	5											22	12	
33	17	17					8	8					3	3		3	3		6		
34	17	17					2	2											15		
35	11	11					4	4					1	1		1	1		6	3	
50	6	6																	6		
51	7	7					5												2		
52	9	9					2												7		
53	5	5					1												4		
55	6	6					1												5		
56	6	6					4												2		
57	26	26					15		4				3		1	3		1	8		
59	8	8					3												5		
Page Total	318	308	5	5	5	0	103	62	9	0	0	0	18	11	4	18	11	4	192	15	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017												
						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	Elaipathwewa Ritigahawewa Road	PS	3.81													
2		34	Kagugollewa Maradanmaduwa Wagollewa Road	PRDA	4.17													
3		35	Nanumillewa Junction to Vilewewa Road	PS	2.73													
4	Medawachchiya	16	A9 Karapikkada Kurukkandegama Kebithigollewa	PRDA	6.05													
5		18	Kirigalawewa Unagaswewa Moragoda School Road	PRDA	4.94													
6	Kahatagasdigiliya	31	Kahatagasdigiliya Kainattama Road	PRDA	12.80													
7		32	Rathmangahawewa Road Kurukkuragama Junction to Hettikattiya Road	PS	7.00													
8	Rabewa	15	Pitubiyagollewa 9th Post Amhagaswewa Road	PRDA	5.88													
9		14	Ihalagama Junction Muslim Diulwewa	PRDA	8.33													

Note: Road ID No. 50, 51, 52, 53, 55, 56, 57, 59, 16, 17, 13 Earth Work Construction Still Has Not Started.

 Earthwork in progress
 ABC Completed
 Asphalt Completed

2.1.13 Contract PO1 - Contractor Maga Engineering PLC

The Contract Package PO1 consists of 18 roads totalling 49.40 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.

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

Road No.	Total Culvert Nos.	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
		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	6	6		1															5		
2	15	15					3	3		1	1		1	1					10		
3	13	13		1	1		5	5					1	1					6	1	
4	15	15					8		3				1						6		
5	10	10											3	3					7		
6	15	15					11	6								2	1		2		
7	11	11					2	1											9		
8	11	11					3		2				1						7		
9	20	20					2	2					7	7		1	1		10		
10	21	21		1	1		5	5					3	2		2	2		10		
11	13	13					3	3					3	3		3	3		6		
12	7	7					3	3											4		
13	1	1														1	1				
14	6	6		2															4		
18	14	14					1						1	1		3	2	1	9		
20	16	16											1						15		
21	13	13					3	2	1				1			8	7	1	1		
22	4	4											2						2		
Page Total	211	211	0	5	2	0	49	30	6	1	1	0	25	18	0	20	17	2	113	1	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017					
						1 km	2 km	3 km	4 km	5 km	6 km
1	Elahera	1	Ihalculuwewa Village Road	PS	3.77						
2		2	Ganageyaya Village Road	PS	3.76						
3		3	Athankadawala Pokunugala	PS	3.29						
4		5	Sarubima- Segala Village Road	PS	2.62						
5		6	Bakomuna - Damanayaya Village Road	PS	2.26						
6		7	Sirikanduyaya Track 10 Village Road	PS	2.22						
7		8	Ombendisiyambalawa Village Road	PS	1.88						
8		9	Bisokotuwa-Konduruwawa	PS	1.91						
9		10	Yaya 32 Temple - 33 Bisokotuwa Junction	PS	3.37						
10		11	Athmasipitiya Junction -Laxauyana Siyahalapassawewa Junction	PRDA	4.70						
11	Thamankaduwa	12	Padugadamanu Senanayake Road	PS	1.21						
12		13	Parakramasamuthra- Kalahagala Village Road	PRDA	5.23						
13		18	DI Channel- Vijawahapura Village Road	PRDA	4.45						
14		21	Parakramasamudraya- Ambasinguwa Village Road	PS	2.06						

Note: Road ID No. 4, 14, 20, 22 Earth Work Construction Still Has Not Started.



Earthwork in progress
ABC Completed
Asphalt Completed

2.1.14 Contract PO2 - Contractor Maga Engineering PLC

The Contract Package PO2 consists of 26 roads totalling 74.05 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 document has been approved.

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

Road No.	Total Culvert Nos.	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
		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					5	2					3	3					6		
25	12	12														2	2		10		
27	2	2																	2		
28	9	9					5	5											4		
29	11	11		1			3	3											7		
31	8	8											3	2	1				6		1
33	22	22					7	3					2	1		2			12		
34	10	10					3	3					1			2			4		
35	11	11											2	2		1	1		9	1	
36	3	3					1	1											2		
37	25	25					5	5					3	2		5	4		15	13	
40	7	7		2			3	3					2	1		2	1		0		
41	8	8					2												6		
42	5	5		1			2	1											2		
44	10	10					3	2					3	3		3	3		3		
45	14	14		2	1		7	7					2	2		1	1		2		
46	19	19					8	3	1				4			2	1		5		
47	12	12					1	1					3			2			6	1	
48	5	5					4	3											2		
49	6	6		1	1		4	4											1		
51	3	3																	3		
52	18	18		2	1		3		1				2			2			11		
55	20	20		1			2						3	2	1	11			4		
72	13	13					3	3					1			1	1		8		
73	16	16		1			5	3					4	2	2	3	1	1	4		
Page Total	283	283	0	11	3	0	76	52	2	0	0	0	38	20	4	39	15	1	134	15	1

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017					
						1 km	2 km	3 km	4 km	5 km	6 km
1	Lankapura	24	Hingurakgoda- 7th Mile's Post -Gallamuna Hingurakdamana	PRDA	4.12						
2		25	Weerapura 317-Karathakade Junction	PRDA	3.98						
3		27	BOP 317- Dalpalama	PRDA	1.29						
4		28	BOP 316- Karuwalagas Junction -Chandanapokuna	PRDA	2.99						
5		31	Kubukkanaruwa- 127 Bawdarthgama	PS	1.50						
6		72	Deberella Sudupalama-Gallamuna	PS	4.60						
7	Madirigiriya	33	Truck 12 Bridge -Nagarapura-Weligampura	PS	7.06						
8		34	Yuthaganawa -Irrigation Junction- Dinisuru Junction	PRDA	3.03						
9		35	Kusumpokuna- Pimpura	PRDA	3.50						
10		36	Pimpura Pansalgodall Main Road- Sansugama 21 Division	PRDA	1.31						
11		37	Meegawewa- Wadigawewa	PS	3.08						
12		40	Medirigiriya Town Internal Road	PS	1.88						
13		42	Medirigiriya Water Tank- Mr. Vijayadasa's House	PS	2.23						
14		44	Medirigiriya Kalagedi Palama- Bisobandaragama School	PS	2.55						
15		73	Diulankadawela Attwankuwa Junction	PS	3.13						
16	Hingurakgoda	45	Minneriya Central Collage Road	PS	3.04						
17		47	Dora 2 Junction-Paluwewa	PS	1.81						
18		48	Girithale Middle Road	PS	1.49						
19		49	Hingurakgoda Airport-Vidyafoka School Road	PRDA	1.41						
20		51	Batukotuwa Middle Road	PS	1.13						
21		52	Minneriya Samagipura	PS	2.37						

Note: Road ID No. 29, 41, 46, 55 Earth Work Construction Still Has Not Started.



Earthwork in progress
ABC Completed
Asphalt Completed

2.1.15 Contract PO3 - Contractor TISSA-AMSK JV

The Contract Package PO3 consists of 11 roads totalling 46.50 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.

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

Road No.	Total Culvert Nos.	Culvert Condition Report		New Culvert			Reconstruction Culvert			Redecking Culvert			Widening Culvert						Cleaning & Repairing of Culvert		
		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			
57	18	18					1												17		
58	12	12		1															11		
59	2	2																	2		
61	2																		2		
62	11	11					1									1			9	1	
64	5	5					4	4											1		
65	4	4					1												3		
66	30	30		1									5						24	6	
67	6			1			2												3		
68	4	4																	4		
71	4		4				1												3		
Page Total	98	86	4	3	0	0	10	4	0	0	0	0	5	0	0	1	0	0	79	7	0

Serial No	DS.Division	Road ID	Road Name	Road Category	Length (Km)	Progress Up to End of December 2017											
						1 km	2 km	3 km	4 km	5 km	6 km	7 km	8 km	9 km	10 km	11 km	12 km
1	Welikanda	57	Welikanda-Singhapura Road	PS	12.00												
2		58	Athugala - Katuwanwila	PS	6.00												
3		59	Ginidamana-Nelumwewa	PS	2.00												
4	Dimbulagala	62	Dimbulgala Junction-Bogawewwa Village Road	PS	6.50												
5		64	Manmipitiya Hospital Road	PS	1.25												
6		65	2nd Mile's Post-Seelapura	PS	1.50												
7		66	Siripura Nuwaragala Village Road	PS	9.63												
8		68	Dimbulagala Junction-Soruwila Village	PS	1.75												

Note: Road ID No. 61, 67, 71 Earth Work Construction Still Has Not Started.



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	<p>No indigenous people or communities identified during preliminary social studies/public consultations in the NCP and NWP area.</p> <p>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.</p>
	The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or	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

	rural road is implemented in accordance with the procedures laid out in Appendix 3 of the RF after free, prior and informed consultation and consent of the affected persons, provided that there shall be no voluntary land donation for national roads.	followed accordance with Appendix 3 of the RF in respect of voluntary land donation. During the period up to June 2017, land donation 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. 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 outcome and output targets, are regularly monitored and reported to ADB	Contractors are advised to do public consultations during GRC formation meetings, transect walks, finalizing road designs and 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 transect walks and GRC formation and now during monthly progress review meetings. Monthly progress meetings use to visit all contractors by the SGRS to monitor status of contractor's compliance of the GAP.

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 2 & 3. A detail 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	57. The RDA supported by its ESDD and consultants will be responsible for conducting a transect walk for each rural road, during which the community will be consulted and involved in providing feedback including (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 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 transects 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 2017.</p>
Construction and maintenance.	58. During construction phase, the PIC 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. PIC should pay close attention to ensure that all grievances are addressed in a timely manner. Reporting templates can be found in the Resettlement Framework.	<p>PIC is paying close attention to address all the public grievances and monitor onsite social safeguards. SGRS and ES meet 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 ESOs are being 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</p>

Item/ Section/ Schedule	Description	Status of Compliance
		social safeguard activities. All relevant requirements reviewed during monthly progress review meetings during the period up to end of December 2017.
Preparation of Subsequent Tranches or Unanticipated Impact.	59. A Resettlement Framework has been prepared to guide the preparation of subsequent Projects or unanticipated impact. For preparation of subsequent Projects, the PIC will be responsible for carrying out a due diligence on the ongoing Project(s). 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. 100% of 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.	Being complied with projects 4 and 5. Land donation process follows the guidelines given in appendix 3 of RF. During this reporting period; July to end of December 2017 have received 266 consent letters , all together 395 consent letter have taken so far as cumulative in two project areas (Table:7.1) .
	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 to verify and certify the process has been done as per RF. For national	Being complied with in projects 4 and 5. As stated above there were 395 cases of voluntary land donations through signing of consent letters. Details of land donation are discussed separately in the section:07 of this report.(See the Table 7.1)

Item/ Section/ Schedule	Description	Status of Compliance
	<p>roads requiring land, acquisition will take place in accordance with requirements of the Government and the ADB SPS and land and assets will be compensated at replacement cost for both titleholders and non-titleholders. A Resettlement Plan will need to 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 Environment and Social Development Division (ESDD) and a social safeguard team under the PIC.</p>	
<p>VII Safeguards – C. Indigenous Peoples</p>	<p>60. For the investment program, an Indigenous Peoples Planning Framework (IPPF) has been prepared to guide the screening and preparation of safeguard planning for future Projects.</p>	<p>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.</p>
	<p>61. For Tranche 1 and 2, no indigenous people were identified during due diligence and are categorized as “C” per ADB SPS. Tranche 3 will continue to finance the sub projects identified in the two earlier tranches therefore it will follow the categorization of “C”. In case of any adverse impacts is identified during implementation, the RDA will ensure that the Indigenous peoples plan (IPP) is prepared in accordance with the IPPF and the IPP is reviewed and approved by ADB before commencement of the relevant section of the civil works contract.</p>	<p>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.</p>

Item/ Section/ Schedule	Description	Status of Compliance
D. Grievance Redress Mechanism	62. 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.	Being complied with in projects 4 and 5. As at end of December 2017 228 out of 230 level 2 GRCs have been formed and 81 out of 82 level 3 GRC have been formed. During the reporting period three level two GRCs formed. However one level 3 and two level 2 GRCs still to be formed. Separate section is discussing (5.1) 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	4. Rural Roads. For the rural roads there will be three contract packages per district. The contractor will be responsible for construction of the road over 2 years and performance based maintenance for another 3 years. For the rural roads the improvements will be undertaken completely within the existing right of way which is between 2.5m to 5.5m. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, causeways and bridges.	Complied with in selection of roads. No road having an 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	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	Compiled during Feasibility Study (FS). Screening of all roads has been completed. No land acquisition or resettlement requirements. Tranche 2&3 has

Item/ Section/ Schedule	Description	Status of Compliance
	<p>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>categorized as “B” in updated FAM of October 2015, but both NCP & NWP are in the category “C” because there is no involuntary resettlement.</p>
<p>C. Land Acquisition Due Diligence Reports</p>	<p>48. If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. 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.</p>	<p>Compiled during Feasibility Study (FS). Involuntary Resettlement Due Diligence and Socioeconomic Assessment report has been prepared.</p>

4.0 Compliance with Gender Action Plan (GAP)

4.1 During the reporting period of July-December 2017 the GAP requirements have been complied sufficiently. As the GAP emphasizes that the entire iRoad programme 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.

The progress and current status of implementation of the above requirements on gender in NCP and NWP are as follows. Progress update format of GAP, which was introduced by ESDD and ADB-SLRM during the reporting period, is now being in practice. Pl. see the Annex: 09. This format has to be completed from the start of the project to the previous semester's progress report. Starting with SAPE works, how far them included in to the designs, how far incorporate suggestions receiving during construction in to the design, number of female employees during road construction, number of local female in road maintenance period, awareness workshops on GAP held during the period etc to be included in the format which is a part of bi-annual social safeguard progress report.

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 building project awareness among road users and government officials at GRC formation meetings emphasize 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 requests in two provinces. Contractor, Consultant and Employer included these proposals in the final road designs as technically and financially appropriate. Ex: PO-03, Rd 64 a 'parking bay' and a 'passing bay' included in to the designs of the road section at the hospital, responding to public requests received during refreshing transect walks. Also passing bays have kept at 4+695-4+737, 7+050-7+091, 7+213-7+254 and 7+405-7+446 in Rd no 16 in Package KU4.Considering children all accepted road sins have kept at schools. Also the speed breakers were also placed in all roads as necessary.(See photographs below)
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 is encouraged.(See the GAP format in the annex:09)

4.	30% local employees for project activities – Road Maintenance	This requirement is for the maintenance period (PBM period). 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 in each PIU, PIC and Contractor are summarized in table 4.2.
5	Women participation in HIV/AIDS awareness programme	During the period up to end of December 2017 ten programs have been held and all 15 programs were completed. Women participation in these programs was 12.67%. (See the table 4.2) It is planned to include at least 40% of women in second health program planning to do for public in project area. These programs, including road users and women living close to project roads. Those programmes will be implemented during January-June 2018 period.

4.2 Table 4.2 describes the gender status of iRoad programme implementation during July-December 2017 reporting period. It states that overall percentage of female participation has been increased from 12.99% to 14.51%. Female participation of construction staff of 15 packages has increased from 11.4% to 13.11%. When comparing female percentages in NCP and NWP, NCP is 14.44% and 13.11% is in NWP. (Pl. See case studies: Annex: 04)



Fig 4.1 AP-01 Work force with female workers



Fig4.2. 131.7.17, KU-02 Female workers



Fig4.3. 26.07.17 PO-03 Female workers

Table: 4.2

Gender status within the workforce of the NCP and NWP project Area (As at December 2017)

Package	Office		Construction Sites	
	Male	Female	Male	Female
NCP				
AP-01	61	16	186	19
AP-02	58	05	223	22
AP-03	26	04	147	00
AP-04	50	04	189	15
PO-01	22	03	60	22
PO-02	56	07	184	20
PO-03	35	11	174	70
Sub Total-NCP	308	60	1163	168
Female%		16.3%		12.6%
		NWP		
KU-01	56	05	285	21
KU-02	65	08	164	16
KU-03	67	02	272	01
KU-04	40	03	88	03
KU-05	48	10	71	87
PU-01	15	05	151	00
PU-02	30	10	227	21
PU-03	33	02	73	10
Sub Total -NWP	354	45	1331	159
Grand Total	662	105	2494	327
Female %		13.6%		11.59%
	Male	Female	Project Total	
PIU-Project 4	25	07	Male	Female
PIU- Project 5	28	04	662	105
PIC2-Project 4	94	23	2494	327
PIC2- Project 5	120	30	283	67
PIC2-TL Office	16	03	3439	499
	283	67		12.67%

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

4.3 Road safety policy of iRoad program address needs of elders, women, children, differently able people and elders (EWCD). Basically it is difficult to find rural roads with sufficient additional space to keep road shoulders, passing base, parking base and improved bends. However PIC2 is ensuring required safety measures are applied as much as possible. Following photographs are describing some safety measures have already taken. Due to changes of village economy during last 10-15 year period, it was created easy access to motor bicycles and push bicycles since village women are also able to contribute more to their families. A considerable number of women in villages are using push bicycles and motor bicycles, including government officers. Their contribution to the family is also now increasing due to transport facilities. Schooling their children, marketing, going to hospitals or dispensaries and participating in meetings etc. are doing by women. Rural road investment program facilitates these women transport facilities. However carpeted new rural roads may also be danger for road users. Drivers of vehicles will not be able to control the speed. Pedestrians or other road users living villages in both sides of roads will take more time to familiarize with these improved road conditions. Considering these issues PIC2 will ensure all road designs have finalized considering safety aspects, all road signs are appropriately applied after construction and before use, safety awareness public programs are implemented etc. Following four photographs have taken from roads already completed by the iRoad Programme in Puttalam and Kurunegala districts.



Fig.4.1 Road signs for school children



Fig. 4.2 Speed controlling at bends



Fig.4.3 Sufficient road shoulders



Fig.4.4 Improved road bends

4.4 Complying with EWCD all contractors were asked by PIC2 to do more social works focusing children, elders, differently able and women. They advertise for recruiting more women for construction activities. As a result 327 women are now working in construction sites in 15 contract packages in NCP and NWP. The highest numbers in female participation are 87 in KU-05 and 70 in PO-03 according to the table 4.2. (Pl. See the PO-03 case study in the annex: 04) the majority of these women are in families with insufficient monthly income or with uneducated, unemployed, elderly and with sick family members. Since they work with iRoad programme their families are definitely benefitted. One good example is in the annex 04, Reported from PU-02 package.

In addition to above measures design changes have been taken place considering environmental and social factors. Socially road users especially children, adults, differently able people and women have been considered. (PI. See the Annex: 03)



Fig4.5.1 Donated a wheel chair to disable women,



Fig4.5.2 PO-01 Contractor donated another Wheelchair to a disable women whose Daughter works at Maga (AP-4)

Complying with EWCD requirements, social safeguard policies of iRoad programme encourages Contractors to do CSR (Corporate Social Responsibility) activities and MAGA AP-04 and PO-01 have found disable women in their project area and have donated two wheel chairs during the reporting period. (PI. See Case studies in Annex: 04)

4.2 HIV/AIDS Awareness Programs

4.5 PIC2 safeguard compliance monitoring includes monitoring Contractor's compliance with and performance of required actions regarding HIV/AIDS, human trafficking and labour core standards in accordance with the contract documents such as awareness and education of laborers and workers. It is planned HIV/AIDS awareness programs are held in two stages. At the first stage it will be organizing the main awareness programs for the staff of (Office and Site) Contractors, Consultants and PIU, relevant to each package. During the second stage, it will organize programs for the people who are living in the project area.



Fig 4.2 18.08.2017-AP-03 Inaugural Session- HIV/AIDS Awareness Programme



Fig 4.2.1 29.07.2017 KU-05 participants of HIV/AIDS Awareness programme

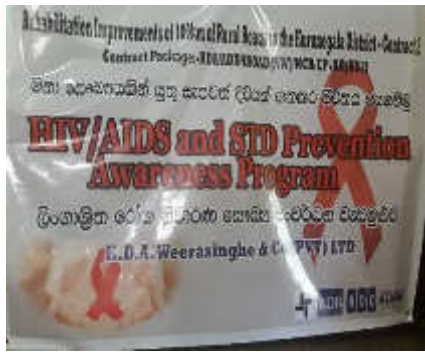


Fig4.2.3.29.09.17,KU-02,HIV/AIDS awareness by Mr. Kumarage



Fig4.2.4 29.07.17KU-05 HIV/AIDS Program-Introduction programme



Fig 4.2.6.31.10.17 AP-01 HIV/AIDS Awareness Programme Inaugural Session



Fig 4.2.7. AP-01, Director-STD-Anuradhapura Hospital, Conducts his session



Fig4.2.8 14.07.17 AP-04, Medical Tests before Awareness programme



Fig4.2.9. 29.09.17 KU-02 Participants to HIV/AIDS programme

Table: 4.3 HIV/AIDS Awareness Programme in Project 4 and 5

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

4.6 It is included more appropriate events and topics in the 1st stage awareness program. Non Communicable Decease (NCD) clinic-testing fasting blood sugar (FBS), Measuring body height and weight to assess Body Mass Index (BMI), Eye check, Blood Pressure etc. Presentations on Communicable and Non-Communicable Diseases, HIV/AIDS and STDs, Social Background and Community Participation for preventing HIV/AIDS and STDs, Condom Demonstration and safe actions/methods are included in the program (PI. See the Annex: 07) Resource persons/Agencies are selected considering their experiences on conducting similar programs and agencies, quality of the programs and the cost. Medical tests and lectures are conducted by medical officers and staff of closest base hospital. Even after the session participants can contact doctors in the same hospitals for advices or treatments. .8 All staff members including work force of 15 packages directed successfully in to the 1st stage HIV/AIDS health programs (PL. see the table 4.3). Second stage public health awareness programme including HIV/AIDS and (Sexually Transmitted Deceases) STD will be carried out during 2018.This programme is focusing the public who are living close to roads which are constructed by iRoad programme. These programs are focusing safety of the social environment which would be disturbed with the out siders of road construction work forces and machineries. Public health awareness programs conduct by the Health Education Unit of the District Health Services Director of the Health Department. Communicable/non communicable decease, Sexually Transmitted Deceases including HIV/AIDS, Child Abusing etc. are the key topics of the programme. A tentative schedule of public health programs are as follows.

Table: 4.5 tentative schedules for public Health Programs

Month 2018	Package
January	KU-03
February	PU-02,PO-03
March	PU-01,AP-01,KU-01,PO-01,PO-02
April	PU-03,AP-02,KU-02,
May	KU-04,KU-05,AP-03,AP-04

In addition to health programs road safety and social work programs are also implemented as social safeguard activities. Progress of these activities during the reporting period is briefed in the Section 10.0 of this report.

5.0 Monitoring of Social safeguards compliance at field level

5.1 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 programme and whether the planned activities are producing the desired outcomes as described by the Resettlement Framework (RF) of iRoad Programme. In this section it will be discussed first that PIUs, PIC2, ESDD and CSD/SG specialist involvement in social safeguard compliance monitoring during the reporting period. Secondly Introduction of GRC mechanism in broad way in iRoad programme and its planning outcome fulfilling public participation are described as identified during the reporting period and finally how was the GRC system assisted to resolve public issues in participatory way is explained.

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-December 2017.

Table: 5.1 Key actors in social safeguard monitoring of iRoad Programme

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 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>228 level 2 and 81 level 3 GRCs in project 4 and 5 were formed. (PI. see the table 5.4)</p> <p>Required land strips were taken through 395 Consent letters in project 4 and 5 as at end of December 2017(PI. See the table 7-1)</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>Provide technical advice and on the job training to the Contractors as necessary.</p> <p>Preparation of semi-annual reports. Preparation of due diligence reports</p>	<p>Public requests 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 2017 describe in table 9.2</p> <p>SGRS, RE/ARE, CE of PIC2 staff participated to form 228 Level 2 GRCs and 81 Level 3 GRCs. During the reporting period SGRS, RE/ARE participated 13 level 2 GRCs and 09, level 3 GRCs which held for resolving public complaints.</p> <p>PIC2 carried out 13 field monitoring visits and 21 progress review meetings which were helped to monitor field level social safeguard implementation during the reporting period. (PI. See the table 5.2.)</p> <p>SGRS personally meet ESOs of each package monthly basis and do field visits with them while providing guidance how to implement and monitor and do reporting on the progress of implementation of social safeguard activities while complying with ADB guidelines. During the reporting period. 08 ESO visits have completed by SGRS. (PI. See the table: 5.3.)</p>
Contractors	<p>Ensure outcomes, suggestions from community consultations / transect walks are integrated into level 1 design.</p> <p>Commence constructions only when alignments free of encumbrance.</p> <p>Respond in a timely fashion to recommendations from GRCs.</p>	<p>During the reporting period ESOs and Design Engineers of Contractors have started to study all public requests came through transect walks, GRC meetings and public complaint register and how many of them incorporated in to final designs.</p> <p>Public comments, suggestions were welcomed by the Contractor and all finalized after doing joint investigations with the Consultant and the Employer. (PI. See the table:9.1)</p> <p>Contractors' monthly progress</p>

		review reports submitted during July-December 2017 included social safeguard progress during the month. 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.	Introduced Gender Action Plan and new monitoring system. (PI. See the Annex :09)
CSD/SG Specialist	Assistance on CSD, social safeguard, gender compliance	During the reporting period assisted PIC2 and PIU in providing assistance on EMC preparation (9th and 10 th August 2017), PIC 2 role on safeguard and field level responsibility (29 th and 30 th November 2017), importance of incorporating public requests in to final designs (26 th December 2017). In addition, assisted PIU and PIC2 on considering public requests on additional road sections (6th and 7 th July 2017) resolving social issues in Kahatagasdigiliya (AP-04), Elahera (Rd6,PO-01) and participated several GRC meetings during the reporting period.



Fig.5.1 06.07.2017 CSD/SG Specialist assisting Programme staff to comply with ADB Safeguard policies Respond public request



Fig.5.2. 21.07.17 ESDD of RDA assists SGRSs On Compliance Monitoring of Social Safeguard activities.



Fig 5.3 29.11.17 PIC2 Consultants Orientation Programme on their roles of safeguard Compliance-NWP



Fig5.4 29.11.17 PIC2 Consultants orientation programme on their roles of safeguard compliance -NWP



Fig 5.5 30.11.17 PIC2 Consultants orientation Their roles of safeguard compliance-NCP/AP Of safeguard Compliance-NWP



Fig 5.6 30.11.2017 PIC2 Consultants orientation programme on their roles of safeguard compliance-NCP/PO



Fig 5.7. 29.11.17 PIC2 Consultants orientation Programme Review Meeting on their roles of Safeguard compliance-NWP/PU



Fig 5.8 11.07.17/PU-03. Monthly Progress Review



Fig 5.9. 22.08.2017, PO3 MPR Meeting



Fig 5.10 11.09.2017 /Puttalam- public during field visits



Fig 5.11 13.09.17 PU-03 Monthly Field Visits, Team Leader-PIC2 clarifying an issue



Fig 5.12 10.17 KU-03 Field Visits, field level clarifications on progress of activities



Fig 5.13 12.10.17 Field Visits after MPR meetings-Anuradhapura

5.2 Monthly progress review (MPR) meetings and field visits address field level social safeguard issues. Following table reports number of MPR meetings and field visits have completed during the reporting period. Field level information receive on dust, unnecessary delay of construction works, unsystematic road closers and blocks, issues on access to residences etc.

Table: 5.2

Progress Review Meetings/Field Visits from July to December 2017

Date	Package	Meetings	Field Visits
11.07.2017	PU-01,PU-02,PU-03	-Do-	-Do-
12.07.2017	KU-01,KU-02,KU-03	-Do-	-
13.07.2017	KU-04,KU-05	-Do-	-
18.07.2017	AP-01,AP-02,AP-03,AP-04	-Do-	-
19.07.2017	AP-01,AP-02,AP-03,AP-04	-	-Do-
20.07.2017	PO-01,PO-02,PO-03	-Do-	-
22.08.2017	AP-01,AP-02,AP-03,AP-04	-Do-	-
24.08.2017	KU-02,KU-03,KU-05	-Do-	-
25.08.2017	KU-04,KU-01	-Do-	-
11.09.2017	PU-01,PU-02,PU-03		-Do-
13.09.2017	PU-01,PU-02,PU-03	-Do-	
14.09.2017	PO-01,PO-02,PO-03	-	-Do-
15.09.2017	PO-01,PO-02,PO-03	-Do-	

19.09.2017	AP-01,AP-02,AP-03,AP-04	-	-Do-
21.09.2017	AP-01,AP-02,AP-03,AP-04	-Do-	-
04.10.2017	PU-01,PU-02,PU-03	-Do-	-Do-
06.10.2017	KU-03,KU-02,KU-01	-	-Do-
09.10.2017	KU-01,KU-02,KU-03,KU-04,KU-05	-Do-	-
10.10.2017	PO-01,PO-02,PO-03	-Do-	-
11.10.2017	PO-01,PO-02,PO-03	-	-Do-
13.10.2017	AP-01,AP-02,AP-03,AP-04	-Do-	-
01.11.2017	KU-05 (Rds. 99,61,26),KU-04(Rds10,92)	-	-Do-
07.11.2017	PO-01,PO-02,PO-03	-Do-	-
09.11.2017	KU-01,KU-02,KU-03,KU-04,KU-05	-Do-	-
10.11.2017	PU-01,PU-02,PU-03	-	-Do-
14.11.2017	AP-01,AP-02,AP-03,AP-04	-Do-	-
15.11.2017	AP-01,AP-02,AP-03,AP-04	-	-Do-
06.12.2017	AP-01,AP-02,AP-03,AP-04	-	-Do-
12.12.2017	PU-01,PU-02,PU-03	-	-Do-
14.12.2017	PO-01,PO-02,PO-03	-Do-	-
19.12.2017	AP-01,AP-02,AP-03,AP-04	-Do-	-
29.12.2017	KU-01,KU-02,KU-03,KU-04,KU-05	-Do-	

PIU Involvement in Social Safeguard Monitoring

5.3 Project Director, Project Engineer and Social safeguard Officer of PIUs are also involved in monitoring social safeguard activities of Contractors. Accepting and investigating public complaints, organizing special GRC meetings to resolve them have been carried out by the PIUs following instructions of the Project Director and the participation with RE, ARE, ES, SGRS, SSO, ESO, CE and PEs. Thirteen level 2 and nine level 1 GRC meetings have been organized by two PIUs to resolve public issues which were not resolved at level one, during the reporting period (PI. See the table 5.4).

PIUs are carrying out consultations with people who willing to donate their land strips for road improvement purposes, complying with social safeguard policies of iRoad programme. Signing consent letters with land donors ensuring all relevant social safeguard criteria are fulfilled is also a responsibility of the PIUs.

Project Engineers (PEs) attached to PIUs are reported to the PD or progress review meetings when they find any shortcomings on safety or environmental/social measures of Contractors in the field. PD will inform the Team Leader of PIC2 when find issues in the field and initiate calling GRC meetings. Other important role is coordinating with line agencies to resolve and clarify social requests are facilitated by PIUs. When find social issues which are linked with PRDA, Agrarian Services, DS, and Mahaweli Authority etc., PIU organizes meetings or participate in their regular meetings or coordinate with them to clarify issues and inform to the public (PI. See the table: 8.1.)

Monitoring ESOs' social safeguard implementation activities by SGRS

5.4 The importance of individual consultation with ESOs of Contractor was identified by PIC2 considering some important reasons. Insufficient experiences on social safeguard activities of road projects of some ESOs were a one reason. Leaving them from ESO posts within short period due to personal reasons and recruiting new people were also considered as a problem by PIC2 and SGRS decided to provide individual assistance to them. During the reporting period there were eight individual visits to ESOs' carried out by SGRS and at these meetings provided orientation them on their role in social safeguard compliance, project concept and implementation strategies, introducing project documents , doing field visits, identifying and resolving social issues etc.

Table: 5.3

SGRSs individual meetings and field visits with ESOs during July-December 2017

05.07.2017	KU-02	Discussion at the office with the two ESO
10.07.2017	PU-03	Discussion and field visits to Rds. 16, 42, 39, 40
13.09.2017	PU-03 & PU-02	Field visits Rds. 39,40,42 and 26 & 27 PU-02
18.10.2017	AP-02	Meeting and field visits, Rds. 67,26,27,23
26.10.2017	AP-01	Meeting and field visits. Rds. 41,43,61,63
21.11.2017	KU-04	Meeting and field visits. Rds. 90,16,10,92,11,96
07.12.2017	KU-02	Field visits with the Safety Officer. Rds. 57,59,102,05,100 <i>(No ESOs were there during December 2017)</i>
20.12.2017	PU-03	Meeting and field visit. Rds. 33,21,41,16,62,40,39,42

5.1 Formation of GRCs at GN and DS levels

5.5 Practicing Grievance Redress Mechanism (GRM) in a Broadway in iRoad programme is very significant comparing with other road development programs in the country. GRM has not limited here only to resolve public grievances but it has become a tool of public participatory planning process of individual roads. In this section provides a brief description on key steps of formation of GRCs in determination with a proper GRM in project area and PIC2 monitoring strategies in formation GRCs. The establishment of the GRM and introducing a three level GRM system are the first efforts to take public participation and public consultation complying with social safeguard requirements. Then the GRM ensures smooth delivery of social safeguard services during the project. The formation of DS level GRCs and GN level GRCs, while building awareness among Government Officers and representatives of the public on the iRoad programme are initiated by the PIU.

5.6 At these meetings SGRS of PIC2 brief the social/environmental background, social safeguards and the importance of receiving public participation for the project. PIU Social safeguards and Environmental Safeguards Officers are explained the objectives and functions of GRCs and then appoint a committee. The same procedures follow even during GN level GRC formation. The responsibility of PIU is, organizing public to receive comments and suggestions prior to finalizing the road designs through DS level and GN level public meetings while forming GRC committees. Public comments, suggestions during meetings and refreshing transact walks has to be recorded by the Contractor. PIU and PIC2 equally monitor, all public proposals receiving through DS and GN level GRCs and they are incorporated in to final road designs. During the period up to end of December 2017, SGRS has participated in formation of the majority of DS level and GN level GRCs in project 4 and 5. All together there are 228 GN level and 81 DS level GRCs have been established in two provinces. However during the reporting period established only three GN levels GRC at Rds. 51, 52, 53, in package AP-04. Two level two GRCs and one level three GRCs are still to be formed in PU-01.



Fig 5.6.1 17.08.2017 GRC formation – Grama Niladari address the people



Fig 5.6.2 PIC2, PIU and Contractor conduct GRC formation meeting

5.7 At these meetings SGRS of PIC2 observes that whether the public representation is sufficient, government agencies involvement, public interest on contributing with suggestions to improve the road, gender and ethnic balance, relevant officers from the Contractor, Consultant and Employer are taken parts in the meeting, refreshing transect walks are carried out etc. to ensure project services and benefits smoothly delivered. Resident Engineer or Assistant Resident Engineer, SGRS from PIC2, Project Engineer and Social Safeguard Officer from RDA, Design Engineer, Project Manager and ESO from the Contractor to be participated in these GRC meeting to explain project activities and listen to the public suggestions on construction of the road.



Fig 5.7.1 17.08.2017 AP-04, Rd 51 GRC formation



Fig 5.7.2 17.08.2017 GRC formation-AP-04 Rd 52GRC

Table: 5.4 Progress of GRC formations as at end of December 2017

Package	No. of DS level GRCs to be formed	Already formed as end of December 2017	No. of GN level GRCs on each road to be formed	Already formed as at end of December 2017
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
	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	05	11	09
Package: PU-02	05	05	11	11
Package: PU-03	05	05	17	17
	53	52	115	113
Grand Total	82	81	230	228

5.2 GRC committees' functions in resolving public issues

5.8 During the reporting period, from July to December 2017, field level social safeguard monitoring have been carried out continuously as previous period, using two levels of GRCs which already formed. Whenever large scale public complaints receive GN level or DS level GRC meetings are called by DS or GN in participation with PD,RE,ARE,PE,CE, SGRS,PM,SSO,GN officials. On the other hand level two and three GRCs are used to resolve issues that cannot be effectively being resolved at level one. Under such circumstances the assistance of officers of Department of Agrarian services, Department of Irrigation, Mahaweli Authority, PRDA, or PS are also obtained. There were GRC meetings which held as requested by DSs (Level 2 &3) during the reporting period are as follows.(Pl. see the table: 5.5) During the period, GRM have been in action progressively and some design changes were also considered by the program team of iRoad while responding public and road users. A list of some incidents happened during reporting period as design changes due to public requests are in Annex:03 And also more information on level 2 and 3 GRC held during the period is in the Annex:01.



Fig 5.8.1 04.12.17 PU-01, Rd08, GRC Meeting to clarify issues raised by people



Fig 5.8.2 04.12.17 PU-01, Rd08, Field visits after the GN level GRC meeting

Table: 5.5

GRC meetings held for resolving issues during July-December 2017

Package	Level 2	Level 3
Project: 4 NCP		
AP-01	02	-
AP-02	01	01
AP-03	01	-
AP-04	-	01
PO-01	01	01
PO-02	-	02
PO-03	-	-
Project: 5 NWP		
KU-01	-	-
KU-02	03	-
KU-03	-	-
KU-04	-	01
KU-05	02	-
PU-01	02	01
PU-02	-	02
PU-03	01	-
Total	13	09



Fig 5.5.1 GRC meeting for resolving issues
12.09.2017 KU-02, Rd 45



Fig 5.5.2 Field investigations after GRC meeting.
12.09.17KU-02, Rd 45



Fig 5.5.3 KU-05. Rd 62, GRC meeting



Fig 5.5.4 26.07.2017 DS level GRC meeting-
Karuwalagaswewa DSO, PU-01, Rd 44



Fig 5.5.5 08.08.2017 Arachchikattuwa-DS level GRC meeting to resolve public issues related to Rds. 26, 27, CSD/SG Specialist was also participated

6.0 Issues Observed (Social Related) and status of compliances

6.1 Only very few social issues resolved, which may have become critical social issues are discussed in this section. Other issues resolved through level 2 and 3 GRCs during the reporting period are included in the Annex: 01. More descriptive Social issues identified during the reporting period were mostly due to commencement of construction activities. As an example some residents have proposed new culverts or to rehabilitate old culverts during transect walks. However, later identified that no space available for lead away drains since old paths were encroached by some people. Other major issue is, misunderstandings among the public on construction methods and quality of construction materials including soil, asphalt etc. and incidents of criticizing and complaining against Contractors have been reported during the period. Contractors' poor road maintenance, road closers, and unsystematic watering for dust control have also caused to create social issues. Also some people are unhappy with the road width since more traffic in these roads due to development activities such as factories, construction sites; burrow pits and also some vehicle drivers use these roads as by-pass roads. However level 2 and level 3 GRCs were able to resolve these issues. Important factor here to be highlighted is public concern on road construction methods and construction materials are important to increase Contractors interest on constructing a quality road and to clarify some misunderstandings among the public avoiding creation of larger scale public protests. Disturbances to water pipes line of community water supply projects due to iRoad program is also important to consider as social safeguard issue, since the members of societies are not able to afford the cost of relocation of water pipes. Selected social issues which were discussed and resolved at DS and GN level during the reporting period from July to December 2017 are briefed in the table 6.1. Information on more GRC meeting held during the period are in the Annex: 01.

Table 6.1 **Social issues resolved through GRM during the reporting period**

District	Package	Social Issue Observed	Mitigation measure taken by contractor	Whether referred to GRC	Solution agreed at GRC	Status of implementation of Solutions
Puttalam	PU-01	Misunderstandings among the public on construction methods/materials and incomplete drainage improvements, poor dust control, poor road maintenance of Rd 44	Diverting rain water to the downstream land, it was Not satisfactory	Held DS level GRC meeting 26.07.17	Construction methods explained. Quality of gravel was ok according to materials tests. Public were satisfied with explanations.	Additional proposals on new culverts were accepted after doing field investigations. More watering and road maintenance agreed to do and implemented.
Puttalam	PU-02	Misunderstanding	Public	Held a	Construction	More watering

		s among the public on the quality of asphalt, construction methods, incomplete drainage improvements, poor dust control, poor road maintenance etc. on Rds. 26,27	directly informed to RDA without consulting field staff	DS level GRC meeting on 08.08.17	methods explained. Quality of asphalt was ok according to materials tests. Agreed to do more tests if public suggest. Public were satisfied with explanations.	and road maintenance agreed to do and implemented.
Puttalam	PU-02	Public misunderstandings on the quality of asphalt in some road sections. Changing construction areas without completing. No payments in time for laborers, drainage issues, incomplete road shoulders etc. on the Rd 27	Public directly informed to RDA without consulting field staff	15.12.17 held a DS level GRC.	PM, RE explained about the quality tests of asphalt and agreed to re-do tests on the sections public needed. Changing construction locations unavoidable. Payments of laborers will pay soon. When receive gravel road shoulders will be completed.	Weak sections of asphalt rectified. Started to do road shoulders. Salaries of laborers' paid.
Kurunegala	KU-04	One year ago Rd.27 the board of the road opened by politicians and they promised to complete construction of the road during the year. Contractor was also there. Still no construction commenced. People still suffering with dust and pot holes/damage road conditions.	One person from the contractor stayed in the site, but people were unhappy since no construction .	DS level GRC held on 22.12.17 In the village	Contractor promised to do road maintenance and commence culvert construction before 11 th January.	Contractor started construction of one culvert and maintained difficult sections of the road.

		Bus service stopped. Difficult to use vehicles to travel at least to a hospital.				
Polonnaruwa	PO-01	Two issues were in rd.6. Shifting community water lines due to road construction was a problem for consumers of the water project because they did not have funds to relocation. Water pipes are in danger during construction. Second issue was a lead away problem which causes to divide in to two groups of people in the same road. Residents in one side effect due to water stagnation during training and other side people opposing construction a culvert to drain water towards their lands	It has to be resolved by PIU and PIC2.	GRC meeting was held on 27.12.17	Water project issue was not resolved at the end of the meeting. No agreement between two parties on the lead away drain issue at the end of the meeting.	However after several other discussions RDA decided to cover the cost of relocation of pipelines (Rs. 1ML) and activities carried out by Farmer Organization with the supervision of Agrarian Services Department. After several consultations with the land owners in the upstream PE, SGRS, ESO and CSD/SG Specialist one land owner given a land strip voluntary to construct a drain. (PI. See the Case Study in the Annex:04)
Polonnaruwa	PO-02	Public wanted to widen the road 73 from 3m to 4m, People said that there are more vehicle including heavy vehicles use the road. Pedestrians and cyclists are in danger and difficult to pass two vehicles each other.	It is the responsibility of the Consultant and the Employer.	27.12.17	CSD/SG Consultant, SGRS, RE, PD explained it was not possible since these are in the category of rural roads and also now no sufficient funds.	After long discussions and arguments public accepted RDA decision.

7.0 Progress in donating land for road improvement works

Public Consultation on Land Donation

7.1 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 programme, 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.

Table: 7.1

Summary of completing 'Consent Letters' as at end of December 2017

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
04	03	22	04	42	53	00	52	116	58	12	12	07	07	03
The total of Consent Letters(Cumulative) = 395 During the reporting Period: 266 No MOUs have signed so far.														



Fig 7.1.1 KU-02 Consent letters signing by SSO
-PIU, PE, ESO 28.8.17



Fig 7.1.2 Consultations on land donation with
owners Rd.38/KU-03

With that purpose, monitoring additional land requirements and signing MOU/ consent letters by PIU staff is become as a key responsibility of SGRS. In other words SGRS monitor related activities to land donation to ensure overall social safeguard requirements are complied. Among the basic principles of voluntary land donation are project benefits will realistically offset the size of the donated land, eminent domain or other powers of the government cannot use if owner not given consent, maximum 5% of the total land can be donated and no displacement due to land donation



Fig 7.1.3 18.09.17/KU-02, PE, SSO, ESO,
Are in public consultations



Fig 7.1.4 Signing consent letter by SSO-PIU
with a Buddhist Priest, KU-02

Project Engineer (PE) and Social safeguard Officer (SSO) of PIU-RDA are having the responsibility of receiving consent letters. PIC2 monitors field activities specially, how social safeguard requirements complied during the practices and using all records of Consent Letters and MOUs related completed land donation activities. Also the SGRS joining in land donation consultations and signing consent letters irregularly.



Fig 7.1.5 20.09.17 PO-02, Rd 73, Public Consultations by SGRS,
SSO, PE, CE and land owner

Table: 7.2

SGRS's involvement in Land Donation Consultations during July-December 2017

Date	Location
31.07.2017	KU-02, Rd 45
28.08.2017	KU-03, Rd.17,38
20.09.2017	PO-02,Rds 72,73
16.11.2017	PO-02, Rd 72
18.11.2017	KU-05, Rd 70
20.11.2017	KU-02, Rd 46
04.12.2017	KU-02, Rd 45



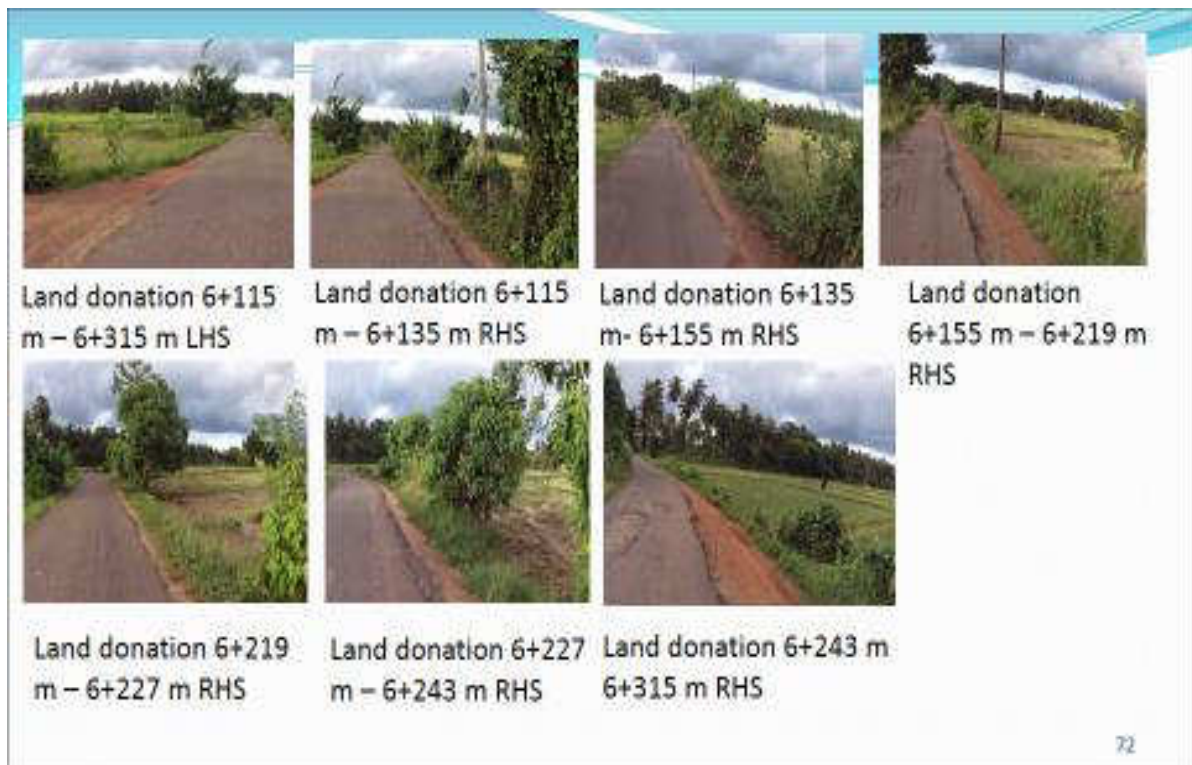
Fig 7.2.1 20.09.17/PO-02 Land Donation consultations



Fig 7.2.2 17.10.17/KU-02, checking existing road width before deciding the land to be taken

7.2 PIC2- SGRS has to be observed that the dissemination of information to all relevant agency on land donation system and other project activities, the portion of the land to be donated is necessary to include in the final design for the benefit of road users and the technical proposal is accepted by the Employer and the Consultant, sufficient consultations with land owners have carried out by SSOs and ESOs prior to signing, owners are aware on the actual land strip to be donated and signing proper documents with relevant parties etc. completed successfully

Some examples of land strips taken as donations of owners to improve roads of KU-01



7.3 During the period of July to December 2017, considerable number of additional land requirements existed according to final road designs (Pl. See the table:7.1) Road bends improvements, providing drainage facilities, creation of embankments etc. caused to have additional strips of lands from adjoining lands. Altogether 393 consent letters so far received from 14 packages of NCP and NWP. (No land donation requirements existed so far from PO-02)The highest number of consent letters have received from KU-02 (113) and secondly from KU-03(58). However so far no more than one meter width land requirements existed and no need to have MOUs but only consent letters.

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

8.1 The task of rural roads development is an additional responsibility to RDA and as a project executing agency who responsible for planning, implementation and maintenance of rural road construction it is necessary to keep proper coordination with its line agencies and stakeholder agencies. The rural roads are basically belonged to local authorities; Pradeshiya Saba and Palath Saba. RDA has to hand over these roads to local authorities after five year project period. There for establishing good coordination with these organizations is important. During the reporting period, PIUs have recorded related activities and those information are briefed here.

It is necessary to maintain live coordination with Mahaweli Authority, Dept. of Agrarian Services, Dept. of Irrigation which are also important to take decisions on additional land requirements, construction over tank bunds, constructing lead a ways through paddy fields, diverting rain water through improved culverts to existing water streams etc. Continuous consultation on changes of road designs, additional land requirements, constructing new culverts and new lead a ways etc., with PRDA and Pradeshiya Saba's are to be considered as very important since after the five year period with the RDA authority on roads to be handed over to Local Authorities.

8.2 As the Table 8.1 describes on NCP status of coordination with relevant service line agencies and, PIU of iRoad project has participated in those meetings held in Anuradhapura and Polonnaruwa. Also PIU has coordinated continuously with PRDA, Agrarian Services Department and Irrigation Department. Participating in District Coordination Committee meetings which were held in two districts were also reported. Other important factor is the current situation of roads and related technical and social issues are well known by local authorities and useful them to incorporate new road designs of iRoad project. Agencies like Water Board, CEB, and Telecom are also important in existing utility management along the road and irregular communication and coordination have continued during the reporting period.

8.3 As included in the table 8.2 below, the relevant information on NWP, District coordinating committee meetings held in Puttalam and Kurunegala districts during the reporting period (July-Dec. 2017) were very important to the iRoad project management since all other relevant agencies are participating in these meetings.

8.4 As the table describes the Divisional Coordinating Committee meetings were also helpful to incorporate public views in to the project management. Meetings with the District Secretary and the Chief Secretary were also important to assist the Contractors to find gravel easily. It was also organized joint field investigations with the Agrarian Services Department, Water Board, Irrigation department, PRDA and Pradeshiya Saba to clarify issues related to road construction during the reporting period.



Fig 8.0.1 13.10.2017 Executive Engineer-PRDA participated in MPR meeting

Table: 8.1

Line Agencies Committee Meetings July to December 2017-NCP

Date	Package	Relevant Agencies	Purpose
13/10/2017	AP-01	Provincial Road Development Authority	Get to Permission for culvert widening which is belong to PRDA - RD ID 63
08/11/2017	AP-02	Department of Irrigation/ Department of Police	Discussion regarding about the unauthorized pipe lines of the road no:47 Thambuththegama Rajanganaya road
23/11/2017	AP-04	Provincial Road Development Authority	Discussion about the unauthorized Hume pipe of the road no:17
27/12/2017	PO-01	Agrarian Department	Requesting for shift water line system to road edge belong to "Ussana Irrigation Project" / Solve leader way issue in Unauthorized pipe line @ 1+160
24/08/2017	PO-02	Department of Irrigation	Discussion about the water logging area road no:24
In addition to above meetings PIU-NCP has participated in District coordination committee meetings of two districts during the reporting period and coordination with Divisional Secretariats' Offices in Anuradhapura and Polonnaruwa districts as when and necessary. Irregular communications and coordination with CEB, Telecom, NWS & DB were also continued during the period in utility shifting activities.			

Table: 8.2

NWP- Coordinating with line agencies (From July to December 2017)

Meeting	Description	Date of meeting held on	
		Kurunegala	Puttalam
District Coordination Committee meeting	Once a month having those meeting each district secretariat office. <ul style="list-style-type: none"> • Discuss the project progress • Any Issues identify by the project • Make the partnership with other government organizations as PRDD, water board, Electricity Board, telecom, Irrigation Department, Agrarian service etc. • Coordinate political body of the province. 	17.07.2017 25.09.2017	27.08.2017 03.08.2017 29.09.2017 25.10.2017
	Kurunegala District	DS Offices	Dates meetings held
Divisional Coordinating Committee Meetings	Once a month having those meeting each divisional secretariat office. <ul style="list-style-type: none"> • Discuss the project progress • Any Issues identify by the project • Make the partnership with other 	Kobeigane Ganewatta Nikaweratiya Polgahawela Galgamuwa	10.07.2017 14.07.2017 31.07.2017 14.08.2017 18.08.2017

	government organizations as PRDD, water board, Electricity Board, telecom, Irrigation Department, Agrarian service NGOs etc. • Coordinate political body of the DS area.	Mawathagama Wariyapola Bamunakotuwa Polpithigama Ehetuwewa Giribawa Kotawehera Kurunegala Nikadalupotha Panduwasnuwara Kuliyapitiya-West Panduwasnuwara-East	11.09.2017 14.09.2017 15.09.2017 15.09.2017 09.10.2017 16.10.2017 23.10.2017 02.11.2017 13.11.2017 14.11.2017 11.12.2017
District Coordination Committee meeting	Puttalama District	DS Offices	Dates meetings held
		Karuwalagaswewa Pallama Puttalama Wennappuwa Arachchikattuwa	08.08.2017 15.09.2017 02.10.2017 12.10.2017 13.10.2017



Fig 8.2.1 20.07.2017 PRDA-NCP participating in MPR meetings

9.0 Public Consultation and Information Dissemination

9.1 Basically iRoad Programme is a public participatory road development exercise which is very new to Road Development Authority. 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 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, sign boards, colors and color lights etc. are considered as important in dissemination of project information and consultation of public as allowing two way communication system.

9.2 It has to be emphasized here that the first and basic step of public consultation has been fulfilled during GRC formation and transect walks. This exercise started during 2014 however refreshing transect walks and level 2 and level 3 GRC formation continued even during the reporting period up to end of 2017. Altogether 81 out of 82 level 3 GRCs and 228 out of 230 Level 2 GRCs have been formed. Secondly while resolving public complaints, implementing land donation activities, introducing and practicing traffic and road safety measures etc. and such public consultation efforts have been carrying out at varying levels. To make the people aware on project procedures and activities, public media methods are also used to continue public consultation. Project staff have published posters and notices in public places. The posters explain the GRM system, current project activities, and prior notices on temporary road diversions or closure, information of contact persons if any issue etc. Sign boards are displayed at both sides of the project road describing the project road information with the length, cost of construction, construction commencement date, completing date, names of contractor, consultant and the implementing agency, contact persons etc



Fig 9.2.1 Name board of the road with all other basic information is placed at the beginning of the road



9.3 The Fig 9.2.1 sign board is placed at the beginning of each road which explained information to public, in three languages, are willing to know and public should know. Name of the road, total length of the road, construction cost of the road, construction commencement and completion time period including maintenance period, responsible government agency, consultancy firm, responsible construction agency etc. are describe here. The transparency showed here enable people to trust the Contractor and the whole project.



Fig 9.3.1 Public notices on construction Procedures are in public places



Fig 9.3.2 Public notices on construction Procedures are in public places



Fig 9.3.3 Public complaint boxes are in Public places



Fig 9.3.4 if the public aware project implementation information construction is easier without any disturbances

9.4 Using two main languages in communication materials is complete proper and appropriate public consultations. It is obvious that during construction, road users and villagers may suffer in various ways. Temporary road closes, noise, dust, traffic blocks etc. affects specially to women, school children, older people, vehicle owners etc in the village.

Apologizing for those difficulties would be a good humanistic response of the Contractor. It was found even during this reporting period from several Contractors in NWP and NCP and following (Fig 9.4.1/9.4.2) are good examples addressing people in friendly manner.



Fig 9.4.1



Fig 9.4.2

9.5 Pre-crack survey is also a good system of recording information valuable for mitigating construction impacts while maintaining better relationship with the public. This method allows both parties to resolve issues without any doubts. ESOs and Safety Officers carried out this survey and take photographs of structures as above photographs, close to the road. (Annex: 06)



Fig 9.5.1 KU-05, Examples for Pre-Crack Survey activities



Fig 9.5.2 13.09.17 .Communicating with the road users during temporary road closure



Fig 9.5.3 11.09.2017 Public explain their grievances during monthly field visits

9.1 Channels of receiving public requests, suggestions and complaints and maintaining of a Master Public Complaint Register

9.6 As mentioned above among the key responsibilities of PIC2 in relation to social safeguard compliance, ensuring all public complaints, suggestions and requests have been considered and incorporated in to Level 1 designs as appropriate. On the other hand monitoring relevant activities in the field, fulfils social safeguard compliances of the PIC2 and PIU. During the period of reporting all contractors were advised to place public complaint boxes, publish public notices which requesting their complaints, suggestions and requests, at suitable public places and collect them and record verbal suggestions continuously. Also the complaints, suggestions and requests are receiving during formation of GRCs to be registered in the Master Complaint Register and contractor should ensure all of them are included in the Level 1 designs if agreed by the Consultant and Employer.

9.7 However most of the comments, suggestions and requests received during GRC formation and refreshing transect walks have been directly recorded by the contractor and consider incorporating in the Level -01 design and not registered in Master Complaint Register. However complaints, suggestions, requests receiving during construction stage are being recorded in the register. This register is electronically updated in the computer by all ESOs and 100% of ESOs were able to maintain the register as required during the reporting period.

9.8 As the table: 9.1 summarize, requests, suggestions and complaints have been received during construction between July to December 2017 in two projects, there are 194 requests and 87 complaints and all together 281 recorded. Out of 281, 119 have been resolved completely or incorporated in to final designs, however 163 cases are still being in process to finalize solutions. Public complaints should resolve as soon as possible since if not resolved public unrest continues. Majority of public complaint received during the period were related to lack of dust control.

9.9 The requests or suggestions for new culverts, widening road sections, drains, house access etc. take time to complete since joint investigations by PIU, PIC2 and contractor to be carried out to come to a decision. Also now Contractors, PMU and PIC2 are receiving complaints or clarifications on

construction methods and quality of construction works and materials. To resolve them PMU propose to have level 2 or 3 GRC meetings and welcome public comments and Contractor, PIC2 and PMU clarify issues or take actions to do further investigations or further tests for the satisfaction of the public.

Table: 9.1 Status of responding public requests/complaints and suggestions during construction/ reporting period (July 2017 to December 2017)								
District	Contract Package	No. of Roads under civil works	No. of Requests	No. of Suggestions	No. of Complain	Total	No. completely settled	No. where solution in progress
Project 4 – North Central Province								
Anuradhapura	AP1	17	30	0	0	30	04	26
	AP2	12	14	0	02	16	10	06
	AP3	12	05	0	01	06	04	02
	AP4	19	21	0	05	26	16	10
Sub-total		60	70	0	08	78	34	44
Polonnaruwa	PO1	18	09	0	09	18	13	06
	PO2	26	12	0	01	13	05	08
	PO3	11	04	0	10	14	14	0
Sub-total		55	25	0	20	45	32	14
Project 5 – North Western Province								
Kurunegala	KU1	16	0	0	19	19	08	11
	KU2	19	36	0	0	36	0	36
	KU3	12	18	0	14	32	14	18
	KU4	12	06	0	01	07	02	05
	KU5	17	04	0	08	12	07	05
Sub-total		76	64	0	42	106	31	75
Puttalam	PU1	11	19	0	0	19	07	12
	PU2	11	09	0	11	20	07	13
	PU3	11	07	0	06	13	08	05
Sub-total		33	35	0	17	52	22	30
Grand Total		224	194	0	87	281	119	163

While table 9.1 reports status of resolving requests/complaints/suggestions during construction, table 9.2 below reports status of the final task of complying social safeguard requirements by PIC 2 while recording all complaints, suggestions and requests received from the commencement of the project, through refreshing transect walks, GRC formation meetings, through public complaint register during construction or through GRC meetings held for resolving public issues during construction. Then it assesses how far those requests incorporated in the final road designs. Tabel:9.2 summarize information recorded from the beginning of the project regarding the task. (Received from Contractors records) While 91% public requests are accepted only 6.6% have not been considered as public requests possible into designs, due to limitations as rural road development criteria. Larger scale construction such as bridges, road widening, embankment or retaining walls, drainage systems, build up drains concreted road sections are not constructed out of available funds. However weather conditions such as long time flood in the area considered to do build up drains, causeways and concrete road sections.

Table: 9.2 Status of public participation in road designs

Package	No. of Complaints/ Requests/ Suggestions	No. of cases action taken	No. of rejected cases for reasonable matter	Being Progressed
Project:04				
AP-01	36	33	03	-
AP-02	185	156	25	04
AP-03	40	38	02	-
AP-04	145	119	25	01
PO-01	116	105	11	-
PO-02	183	167	16	-
PO-03	31	30	01	-
Sub Total	736	648	83	05
Project:05				
KU-01	71	71	-	-
KU-02	352	345	06	01
KU-03	244	239	05	-
KU-04	319	304	12	03
KU-05	47	42	04	01
PU-01	57	46	11	-
PU-02	166	163	03	-
PU-03	78	74	04	-
Sub Total	1334	1284	45	05
Grand Total	2120	1932 (91%)	128	10

10.0 Programs and activities to enhance social environment

Including CSR works

10.1 Developing rural roads using modern technologies such as asphaltting and establishment with new road safety communication methods such as placing road markings on road shoulders, sine boards with road safety instructions, pedestrian crossings, passing bays, parking bays, improved bends etc will not be very familiar to the present social environment of iRoad Project area. The gravel and macadam roads which used for push bicycles, motor bicycles, bullock carts, two wheel tractors/trailers as during the past to fulfil their socio-economic requirements are now changing very past. Also the children in villages have used to use these roads as play grounds until asphaltting them. However the changing pattern of rural roads social environment would be a new challenge to the villagers themselves as well as institutions who responsible for road safety. More concern on elderly people, women, children and differently able people to be drawn by government institutions including village level organizations parallel to these modifications of rural roads.

Road Safety Awareness Programs

10.2 It is recommended in the Annex: 2 of Resettlement Frame work (RF) of iRoad programme to organize safety awareness public programme as much as possible. According to those instructions PIC2 have planned to implement road safety programme during May to December 2018 after completing public health programs. When completing construction of road, roads safety awareness programme will be commenced based on schools close to roads. Elderly children, their parents, are called for programs to be held in schools. Road design and safety Engineer and SGRS from PIC2, traffic Police representative from the closest Police station will be carryout presentations. Relevant leaflets, Booklet of motor traffic rules will be given to participants. Also printed leaflets described safety rules and regulations will also be circulated among drivers of three-wheeler taxis, Lorries etc. who use

improved roads through the iRoad program. Following tentative schedule is prepared to complete public road safety programs during year 2018.

10.3 A workshop on road safety conducted on 29th August 2017, in participation with RDA –Road Safety expert. Road safety aspects, road signs and marking were discussed with practical examples. The programme was initiated by the Project Director – NWP and conducted by PIC2. All PMs, Safety Officers, ESOs of Contractors in NWP, PEs, SSOs and ESOs of PIU and ES and SGRS from PIC2 participated.

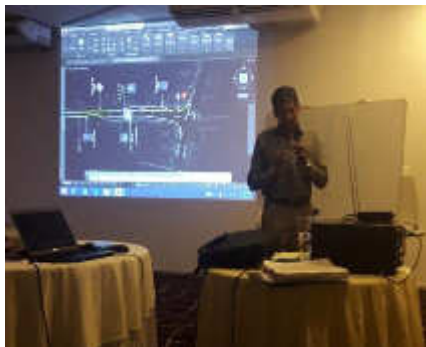


Fig 10.3.129.08.17 the workshop on road safety organized by PIU-NWP and PIC2

10.4 In addition to above programs contractors are now organizing safety awareness programs as CSR activities. One programme was organized by KU-01 Contractor (MAGA) on 6th December 2017 at Rewatha Central College-Udawela. Hundred female and hundred and twenty male participated. Objective of the program was to make the students aware on road safety methods, sins, rules and regulations.



Fig 10.4.1.KU-01 School Programme Presentation by resource person (Mr. S. K. Delay) on road safety

Table: 10.1

Advance programme for public road safety awareness

Month-2018	Packages
February	(Public Health programs)
March	(Public Health programs)
April	PO-02 ,AP-04 ,KU-01
May	KU-05, , PU-01, AP-03,
June	KU-03, AP-01, PU-03,
July	PO-03
August	PU-02,
September	KU-4,PO-01,
October	AP-02,KU-02

10.5 Practicing corporate social responsibility (CSR) principles by Contractors will be a solution to mitigate any negative social impacts. Contractors are encouraged by the PIC2 to do public social services to increase their reputation among the public, in other words to show their genuine actions on CSR. Especially in rural areas village communities are very sensitive to outsiders. Villagers are very observable on the behavior of visitors and machineries entering villages with Contractors. Even good or bad incidents of out siders, affect to the villagers. During GN level GRC meetings villagers showed their hospitality and indicated their willingness to help Contractors in assisting to find locations for offices, stores, stock piles or other construction materials. Also more requests from villagers, religious leaders, and schools are received by Contractors to develop roads, lands, to help *Sramadana*, religious activities, festivals etc. in addition to proposed road construction. All the Contractors in 15 packages have responded positively to these requests. Also special programs for Dengue prevention and National Environmental Day have launched during the reporting period considering National Interests. Repairing and cleaning hospital wards, collecting and removing polyurethane and other garbage, distribution of school books in schools, helping poor families etc were significant among social activities Contractors have carried out during July to December 2017. Annexure 02 includes some CSR activities carried out during the period by Contractors.

Tree planting as CSR activities

10.6 Tree planting programs are popularising among contractors as CSR programs. This activity makes the school children aware on importance of tree planting. At the same time replacing trees which remove during project implementation. There are number of programs have been implemented by Contractors as CSR activities. (Pl. see the annex: 02/05)



Fig 10.6.1 PU-02 Tree Planting Programme
27.10.2017



Fig 10.6.2 PU-02 Tree Planting Programme
27.10.2017



Fig10.6.3 Tree planting Programe.AP-04



Fig10.6.4 AP-01, Tree planting Programme 22.12.2017



Fig10.6.5 AP-01 organising sports programs
For the people in the at Orubendi
Siyambalawa, Elahera.PO-01



Fig10.6.6 Financial contribution to make success the
annual Processionarea as CSR programmes



Fig10.6.7 Motor graded and improved
at Konduruwewa.PO-01



Fig10.6.8 Pirith Chanting Ceremony at Kottapitiya
Cemetery circular Road Development Site.PO-01



Fig 10.6.9. Yaya 41, PO-01 Ihakuluwewa auxiliary Road
Development Activity

11.0 Conclusions and Recommendations.

The main task of this semi-annual report is, reporting once in six months, that the project implementation is smoothly progressing while resolving social issues successfully to provide improved rural roads to the rural Sri Lankans complying with ADB and local social safeguard requirements. At the beginning of the report, explains the progress of road construction in two projects of PIC2, comparing with pre- set targets by each package. However even during this reporting period, PIC2 spent more time with contractors to reach targets as setup by themselves. Slow progress of construction activities always causes negative effects to the people who are living close to roads and the people who use roads.

PIC2's responsibility is controlling negative social impacts while facilitating the Contractor to minimise construction nuisance. While practicing GRM successfully, twenty two GRC meetings were carried out during the reporting period by PIC2 and PIU to resolve social issues emerged due to construction issues. Since the programme expenditure covers out of ADB lone, progress of compliance status with

loan covenants during the period is included here. Then compliance status of other programme documents such as RF, FAM and GAP which are considered as programme guidelines are also included in the report. Loan covenants have been complied successfully during the period as reported here, FAM and RF requirements were also complied in satisfactorily, during the period. Monthly progress meetings and field visits carried out by PIC2, not only for field level monitoring but also pushing Contractors towards their targets while complying social safeguard requirements.

In determination with expected social repercussions due to entering outsiders in to socially sensitive villages with heavy machineries to implement road construction works, SGRS with RE, ARE, CE on behalf of PIC 2 and PIU completed establishment of level 2 and 3 GRCs in two projects during the period and also maintained continued coordination with such GRCs to communicate with the public on clarifications on construction methods and quality of constructed road sections. It was ensured by PIC2, that there are no any disturbances in the social environment due to the project while implementing HIV/AIDS and other health and public safety programs. However the targets of public health and public road safety programs will be achieved only during next reporting period of 2018.

The task of assurance final road designs have incorporated public suggestions and proposals successfully, carried out with Contractors during the period and those information included in the report as positive social impacts. GRM managed to control several social issues may have become worst social protests during the period. Also the required land strips for improving roads as technical proposals, were taken as donation from the land owners without any unnecessary social issues during the reporting period. Contractors interest and involvement in this regard was progressive than previous reporting periods. Lead away issues were settled using GRM. Public requests on road widening, bridges, and build up drains which are unable to accept within the iRoad programme scope, were also settled through consultations using GRM. So far the gender balance is in average in public participatory activities; however Contractors' interest on increasing women participation in road development activities including other EWCD compliances is shown considerable progress during the period. Increased CSR activities of Contractors during the period are a good example.

Finally it has to be concluded that the 'social sensitivity' of this project, in other words running asphalt improved roads through typical and changing villages, already managed and being managed by the provisions introducing through Context Sensitive Designing (CSD) development strategies. Progress of such activities during the reporting period of July-December 2017 marked as satisfactory however more to be done during next reporting period with Contractors.

Recommendations

PIC2 efforts with Contractors in expediting construction activities during the next reporting period will directly cause to reduce social issues such as, dust, roads closures, and creation of public misunderstandings with Contractors and on construction activities etc. As a positive impact of participatory development strategy of iRoad program, the people at roads are now used to observe construction activities than earlier. However keeping proper coordination and communication with them as when and necessary, unnecessary misunderstandings on Contractors will never arise. PIC2 has to be ensured that necessary public notices, complaint boxes and public complaint register are placed and in operation. Also the quick coordination among field level staff of PIC2 and Contractor is must to reduce public issues. Public always expect quick answers and explanations. Solutions through GRM are also possible if the field staff suggest PIU through PIC2. It should not ignore that rights of practicing CSD requirements in the field are also with the field staff.

Since the additional land requirements have increased in some contract packages during the reporting period, healthy public consultations complying with technical requirements to improve such road sections to be launched and receive consent in writing without any delay.

It is noted that considerable number of roads are now being completed construction, and public road safety programmes to be launched focussing school children, their parents, drivers etc. PIC2 is now planning to success these programmes and also to ensure all necessary road safety infrastructure are included and public are aware on them in completed roads.

The field staff of iRoad specially PIC2 team members should not to ignore that If the negative social impacts may arise within the rural social environment during iRoad programme implementation, iRoad programme itself provide solutions through CSD methods how to control and minimise them until completion of the program.

12.0 Annexures

Annex: 01

Resolving public issues at GRC levels 2 & 3

Details of GRC meetings held to resolve social issues/requests/complaints during July – December 2017

<i>Date</i>	<i>Level 02/03</i>	<i>Package/Road Participants</i>	<i>Matters Discussed</i>	<i>Decision taken</i>
26.07.2017	03	PU-01, Rd 44 <u>Participants.</u> DS,PD,PE,PM,RE, SGRS,ARE,GN, GRC members	Public were not happy with construction activities. Another culvert to be constructed. Road maintenance was not there people are suffering.	Did field visits. PMU, PM, and Consultant responded positively and clarified unclear issues. Contractor was asked to do road maintenance.
08.08.2017	03	PU-02, Rds 26,27 <u>Participants.</u> DS,PD,PE,PM,RE, SGRS,ARE,SSO,ESO, GN, GRC members and public	Quality of work in some sections of the road was weak. No watering for dust. Slow progress of culvert construction. Shoulders are not sufficient.	Discussed issues. Did field visits. Quality issues resolved after explanations on construction methods. Contractor promised to do watering.
10.08.2017	02	PU-03,Rd 36 <u>Participants.</u> PD,PE,PM,RE,SGRS, ARE,SSO,ESO,GN, GRC members and public	Issues related to removal of coconut trees and electricity posts. Some residents not cooperating to provide more land. Two walls are limiting road developing.	PE-RDA promised to talk to CEB to remove posts. Decided to construct without removing coconut trees. After the meeting did a field visit. People agreed to talk to others and construct the road as planned.
24.08.2017	03	PO-02	Discussion about the water logging area in some sections this road.	Agreed to do a joint field visit and altering designs as required
12.09.2017	02	KU-02, Rd 45 <u>Participants.</u> PD,PE,PM,RE,SGRS, ARE,SSO,ESO,GN, DO,GRC members and public	Public request was to increase the road width and suggest to use road reservation	RDA accepted proposals after doing a field visit and will do widening as much as possible.

12.09.2017	02	KU-05, Rd 29 <u>Participants.</u> PD,PE,PM,RE,SGRS, ARE,SSO,ESO,GN, DO,GRC members and public/political authority	PE explained difficulties to construct the road sections which running through paddy field without having additional land strips for road embankments. Irrigation canal section to be shifted.	All farmers were there agreed to provide additional land voluntarily and decided to do field visit with all farmers.
18.09.2017	02	KU-02, Rd 45 <u>Participants.</u> PD,PE,PM,RE,SGRS, ARE,SSO, ESO, GN,DO, GRC members and public.	Public request was to increase road width from 2.6m to 3m. Public given their consent to provide additional land.	RDA decided to widen the road
13/10/2017	02	AP-01, Rd 63 PD,PE,PM,RE,SGRS, ARE,SSO, ESO, GN,DO, GRC members and public.	Receiving Permission for culvert widening from land owners and PRDA @ 0+697	Agreed
16.10.2017	02	PU-01,Rd5 <u>Participants.</u> PD,PE,PM,RE,SGRS, ARE,AD-Planning,SSO, ESO, GN, DO,GRC members and public.	Public needed more clarifications on construction of culverts proposed early. Also they needed to provide larger hume pipes for some culverts.	RDA agreed to do a field visit with them and finalize technical changes and stated that no any difficulties to accept public requests..
19.10.2017	02	KU-02, Rd 100 <u>Participants.</u> PD,PE,PM,RE,SGRS, ARE,SSO, ESO, GN,DO,GRC members and public.	Discussion on additional land requirement. PE explained why additional land needed for constructing through paddy field. Disturbances for paddy lands during construction to be minimised. Irrigation canal to be improved. High Priest requested to reduce bends.	People given consent verbally to use more lands. Bends will be reduced as land available. After harvesting construction will commence.
24.10.2017	02	AP-03, Rd 60, 11+590 <u>Participants.</u> PD,PE,PM,RE,SGRS, ARE,SSO,ESO,GN, DO,GRC members and public	A culvert needed to control water stagnation in front of the temple but people living downstream did not like to give land for a lead away.	RDA decided to strengthen existing side drains instead of the culvert.
08.11.2017	03	AP-02, Rd 47 PD,PE,PM,RE,SGRS,A RE,SSO,ESO,GN,DO,	Discussion about community water line & illegal pipe crossing via	All agreed how to complete activities.PM

		GRC members and public	the road.	requested public support to identify pipe lines and excavation locations.
16.11.2017	02	PO-01, Rd 6, 1+142 <u>Participants.</u> PE,PM,RE,SGRS,ARE,SSO,ESO,GN,DO,GRC members and public	Culvert construction was not possible due to lead away problem. One house is flooded during heavy rain.DS suggest to take govt.land. But residents in the land opposing.	It was unable to resolve at this meeting. After 3-4 formal and informal meetings and field visits upstream land owner given his consent to have a lead away through his land.
23/11/2017	03	AP-04, RD 17 PD,PE,PM,RE,SGRS,ARE,SSO,ESO,GN,DO,GRC members and public	Discussion about illegal Hume pipe with land owner and PRDA @ 0+434	Agreed in a plan to regularize water services
04.12.2017	02	PU-01, Rd 8 <u>Participants.</u> PD,PE,PM,RE,SGRS,ARE,SSO,ESO,GN,DO,GRC members and public	Some unclear issues to people regarding asphalt, shoulder width, bends, water logging at the school and water flow at the Montessori.	Did a field visit with the people and explained technical matters, decided to control water stagnation at the school and Montessori, and bends improvement.
05.12.2017	02	KU-05, Rd 62 <u>Participants.</u> PD,PE,PM,RE,SGRS,ARE,SSO,ESO,GN,DO,GRC members and public	Insufficient road width, new culverts, removing trees, construction doubts, quality of gravel, access issues were raised by the public.	Explanations given by the PD,RE,PM and did a field visit. Decided to improve or do new construction on culverts.
07.12.2017	02	AP-02, Rd 48 <u>Participants.</u> PE,PM,RE,SGRS,ARE,SSO,ESO,GN,DO,GRC members and public	Community water project to be shifted during construction of the road. They do not have any plans.	Contractor will work with them to reinstate the water lines.
07.12.2017	02	AP-01,Rd 2 <u>Participants.</u> PE,PM,RE,SGRS,ARE,SSO,ESO,GN,DO,GRC members and public	Few families needed to improve the culvert as box culvert. Other families opposing that their land will get flooded due to improvements.	At the meeting unable to come to a conclusion, however later residents themselves given consent to Contractor to construct a box culvert.

15.12.2017	03	<p>PU-02, Rd 27 <u>Participants.</u></p> <p>DS,PD,PE,PM,RE, SGRS,ARE,SSO,ESO, GN, DO,GRC members and public</p>	<p>Doubts on the asphalt, insufficiently filled road shoulders, changing construction site without completing, delay of removing telecom posts, damaging the asphalt for removing abc etc. were the public issues.</p>	<p>PM,PD, ARE explained technical matters and , decided to do a joint field visit and will give solutions to other issues.</p>
22.12.2017	03	<p>KU-04, Rd 27 <u>Participants.</u></p> <p>DS,PD,PE,PM,RE, SGRS,ARE,SSO,ESO, GN, DO,GRC members and public</p>	<p>Although one year ago had a inaugural meeting, until now no construction started. Due to dust and no road maintenance people are suffering.</p>	<p>Contractor promised to start works in January.</p>
27.12.2017	03	<p>PO-02, Rd 73 <u>Participants.</u></p> <p>DS,PD,PE,PM,RE, SGRS, CSD/SG Consultant ARE,SSO,ESO,GN, DO,GRC members and public</p>	<p>Public request was to increase the road width from 3m to 4m.PD explained that since these roads are in the category of rural roads no provisions for widening. CSD/SG consultant also explained limitations of widening.</p>	<p>After long discussions people accepted RDA decision.</p>
27.12.2017	03	<p>PO-01, Rd 6 <u>Participants.</u></p> <p>DS,PD,PE,PM,RE, SGRS, CSD/SG consultant ARE,SSO,ESO,GN, DO,GRC members and public</p>	<p>An unresolved issue on lead away was discussed. DS wanted to take land forcefully and PE, CSD/SG consultant and SGRS opposed and explained social safeguard policies. Upstream land owner disagreed with the DS and left the meeting.</p>	<p>PE, SGRS, ESO, PM and ARE, CSD/SG consultant visited same day evening land owner in the upstream and received the consent after a long discussion. Problem resolved.</p>

Annex 02

Social Works of Contractor-Corporate Social Responsibility (CSR) from July to December 2017			
Package	Date	Social work	Objective
AP-01	17.07.2017	Renovating Community road (Yahalagama Samurdhi road)	Improving villagers road conditions
AP-02	07.03.2017	Provided a wheel chair to a differently able person in a vulnerable family in Ulpothagama by workers of MAGA.	Developing social relationships
AP-03	17/25.06.2017	Developing school ground ; clearing and leveling	Developing social relationships
AP-04	21.08.2017	Rescued an Elephant who fell in to a pit	Helping to protect wild animal
	24.08.2017	Donation of ¾ metal to a Temple	For public relationship
	05.09.2017	Improving the access road to the Temple	For public relationship
	20.10.2017	Preparation of volleyball court ground for the Prathiba youth society	Building up better relationships with youths
	25.10.2017	Preparation of Dharmasala floor of Dharmagiri Aranyasenasanaya	Improving public relationships
	29.10.2017	Donating five bags of cement Sri Dhamma Dayada Daham School	Improving public relationships
	18.11.2017	Donation of 3 cubes gravel to a poor family with a kidney patient living in Kirigalwewa, Medawachchiya	Helping needy people
	10.12.2017	Donation 7 cube metal to a temple called Thrappankadawala Rajamaha Viharaya	Assisting religious activities
	28.12.2017	Donation of 3 cubes of soil to a temple called Sri Sugathawardanaramaya	Assisting religious activities
PO-01	05.08.2017	Responding to youth in the Yaya 32 area levelled the village playground using a motorgreder	Improve public relationships
	18.08.2017	In respond to the request made by villagers 800m gravel road section was motor graded, filled, levelled and compacted	Improve public relationships
	30.08.2017	A Wheel chair donated to a disable women	Respecting and assisting EWCD in the society
	14.09.2017	Financial contribution to Dewala festival-Minneriya	Assisting social events
	15.09.2017	In responding to the Commanding Officer of the School of Military Police two lords of aggregates provided for maintaining internal roads.	Improve public relationships
	15.10.2017	Donation of display boards to the Police station of Minneriya for the benefit of both the public and staff	Public relations

PO-02	26.05.2017	Access to the temple at rd. 37 (Meegaswewa-Wadigawewa rd.) completed using asphalt.	Developing social relationships
PO-03	06.06.2017	Organizing a Dansala for the Poya Day in Manampitiya. 45 male and 32 female participated	Developing social relationships
KU-01	06.12.2017	School programme on road safety and environment protection	Building awareness on environment conservation and road safety among school children
KU-02	05.06.2017	Awareness and action programme (Street Drama and Sticker) for world environmental day. Kurunegala RDA Office and Central Bus stand	Developing social relationships
KU-03	17.10.2017	Awareness programme conducted on solid waste management for Kanawa Maha Vidyalaya	Increasing public relationships
	24.11.2017	Rehabilitation of damaged bridge at the Thakshila College	For the benefit of school children/their safety
	29.12.2017	Ranken main laboratory organised a book donation programme for Minimuthu Children's club, Thrayaya.	To enhance social relationship
KU-04	07.06.2017	A medicinal Kolakenda Dansala organized with Kasikote School and donated text books to Scholarship Students.	Developing social relationships
KU-05	05.06.2017	Road Safety Awareness Programme for Narammala School, Rd 62	Reducing accidents after improving village roads
PU-01	13.06.2017	Dengue prevention programme with 250 school children Grade 9 and staff	Developing social relationships
PU-02	25.10.2017	Nine 'Magulkaranda' plants planted in the Dhammaloka Vidyalaya, Kelegama	Assisting school children
	27.10.2017	Tree planting programme implemented with Muslim Vidyalaya, Medawakkulama and Thissogama primery College	Assisting school children

Annex: 03

Pre Crack Survey

CRACK RELATED ISSUES – Contract Package (PU 02), Puttalam District

S. No.	Road ID	Number of Structures surveyed as at this month	Number of cases Positive – as at this month (If the cracks due to construction)	Complainant	Complaint Received Date	Compensated/ Repaired (Describe what actions taken to rectify losses)	Reasons, still actions not completed
01	03	53	06	Mrs. K.H.A.Somawathi, 663/A, Katupotha, Pallama	August 2017	05 Nos. Compensated	
				Mr.A.H.M.Bandaranayaka, Katupotha, Pallama.	August 2017		
				Mr.A.H.M.Wijebandara, Katupotha, Pallama.	August 2017		
				Mrs.A.H.M.Sunethra Bandara Menike, Katupotha, Pallama.	August 2017		
				Community Hall, Katupotha.	August 2017		
				Mrs. Raman Priyadarshani, Katupotha, Pallama	September 2017	01 – Decision pending	Completed documents have been send to the Insurance Company, their response is pending
02	26	125	0				
03	27	88	0				
04	04	59	0				
05	45	08	0				
06	28	0	0				
07	29	41	0				
08	30	0	0				
09	02	43	0				
10	09	20	0				
11	13	0	0				

Annex: 04, CASE STUDIES (3)

Case Study: 01

‘...Continuous public consultations give better results....’

PO-01, Rd 6, Case Study

Project Engineer informed verbally SGRS that public complain on lead away drain at Rd.6 of PO-01. SGRS suggested to do joint investigation and PE, ESO, SSO, ASSO, SGRS visited the location on 7th April 2017. At the 1+160 of Rd 06 of PO-01(*Bakamoona-Damanayaya Rd.*) one lady, Ms. Sirisena Ranasinghe explained her grievance to the project team. Rain water flowing along the road, directly flow in to their premises and due to heavy rain their house is also affected. Her land of the house was lower than the road level and proper drainage system was also not there. Adjoining land (Mr. Kamal Senaratane) was also in lower level but they did not have serious problems during heavy rains. When asking more information on the problem, she explained that, 15-20 years ago Mr.Sirisena (Lady's husband) has fixed a Hume pipe crossing the road to divert rain water to the bare land in the other side of the road without any written permission from local authority. The 3 acre bare land was belonged to one Mr.Attipola who was not living there, no any complaints against sending water into the land. Sirisena Ranasinghe family was very happy and stopped water flowing inside their property.

After several years Mr.Attipola divided his land and sold. Then three houses constructed and settled. They did not want water coming towards their residences. They blocked unauthorized Hume pipe. Again the problem of Ranasinghe family started.

Then the iRoad programme started to improve the road. Road surface level was also increased due to road construction and Ranasinghe family nothing to do except complaining RDA.



07.04.2017 listing to Ms. Ranasinghe by PE, ESO, CE and SGRS
Preliminary consultation with the Complainant

After listening to Ms. Ranasinghe, SGRS suggested the PE to meet DS-Elahera. Then met the DS, Ms. Kumarihamy and she asked ADS Ms. Malaviarachchi to visit the area with AD-Planning and Grama Niladari. RDA staff and also the DS suggested diverting rainwater along government land closely. ADS and AD planning investigated the area and discussed about the government land. However levels of government land was higher than the road. Also investigated the upstream space between two lands of Ms. Ranasinghe and Mr. Kamal Senaratna. Land owners were not given a word on the proposal and also the RDA not happy with the length of a drain and levels of the area.



7.04.2017 met the DS-Elahera to resolve the problem.



07.04.2017 ADS and AD Planning visiting the site

That session was over without any decision. PE wanted to have a DS level GRC meeting to resolve the issue since the Contractor having problems with construction time schedules. Another GN level GRC meeting was organized by the PE and held on 16th November 2017. That meeting was over without any decision.



More clarifications to resolve the issue-CSD/SG Consultant



Consultation after the DS level GRC meeting-Final negotiation

PE called a DS Level GRC meeting on 27th December 2017. Mr. Saranga Gajasinghe-CSD/SG Consultant was also participated in the meeting. All land owners were present. Downstream residents opposed sending rain water through their lands. Then the DS proposed to excavate a new drain between Ranasinghe and Kamal's properties. Mr. Kamal opposed the proposal and left the meeting, but DS requested RDA to implement her instructions since Mr. Kamal's land is still government. SGRS, CSD/SG Consultant and PE explained that it was not possible and RDA do not take lands forcibly complying with iRoad social safeguard policies although lands belonged to government. Meeting was over without any final decision.

After the meeting, PE, ESO, CE, CSD/PE Consultant and SGRS decided to meet relevant parties in their residences on the same day and also other villagers requested RDA to resolve the issue and construct the road. Mr and Mrs Ranasinghe, Mr and Mrs Kamal met by the project team and discussed about a land strip through their lands to divert water to the stream in the corner of their lands. First Ms Ranasinghe given her consent but Mr.Kamal opposed. After long discussions by project team with two families finally both agreed to give land strip for a drain. Later they give n their consent in writing.

Condensed by: ASSO-PIU-NCP

Case Study -02

Rehabilitation/Improvement A1:S25 of 99Km Rural Roads in Kurunegala District-Contract-3

Contract No:-RDA/ADB/iROAD (NW)/NCB/CP-PR (KU3)

'...Admirable beneficiary friendly development actions within the road construction...'

Narammala Kurunegala Main Road to Colombo Kurunegala main Road (Hal para) - RD ID 71

This road belongs: Kurunegala Divisional Secretariat Division

GN Division : Rathgalla

Request made by: M.A.Somalatha, Rathgalla, Boyagane.

Date : 28.07.2017

Status of Family: Elder Family, Live lonely

House located at little bit far away from the road and there is no proper access for them.

After they requesting the Access, inspected the location and then jointly inspected with Project Engineer and Construction Engineer. Grant the approval from GS for they have no other access rather than that. After that we provided access to the elder family



Before construct the access



Their house and access road



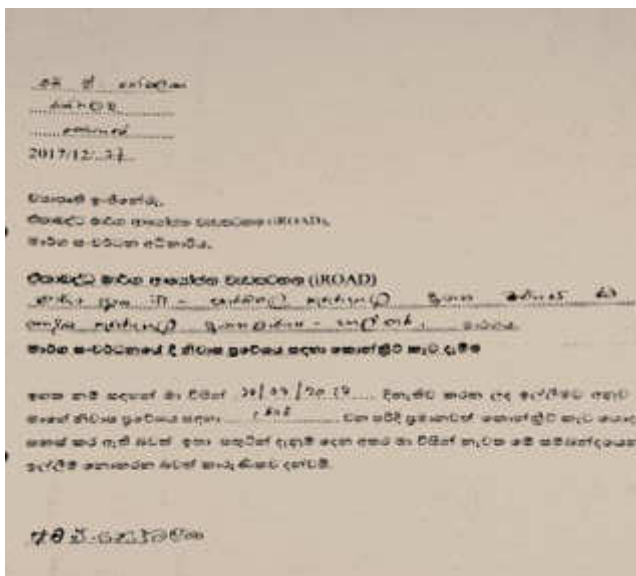
Gather the information at the site



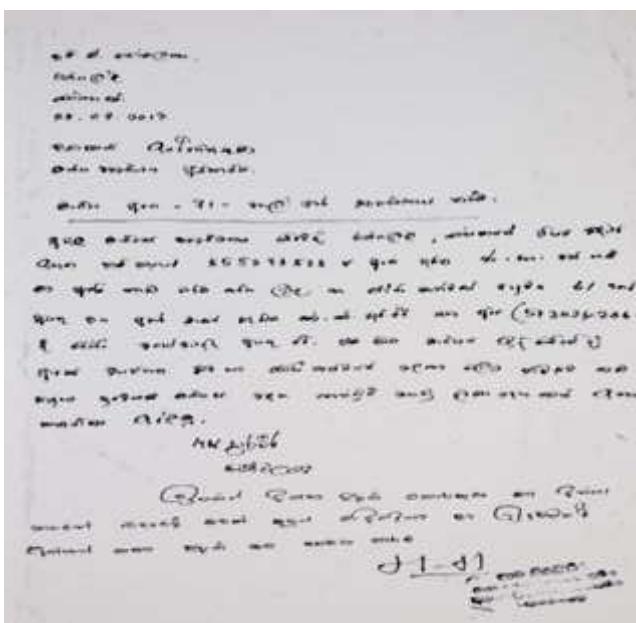
Grama Niladari certified that they have no other access



Provided Access



By ESO-KU-03



Case Study -03

PO-03 Case Study on Female workers –‘....*Women can save their families.....*’

As at end of December 2017, it has been reported that the highest female participation in labour forces from KU-05 and PO-03. It was 87 female workers in package KU-05 and 70 female workers in package PO-03. Female involvement in road construction sector is not new to Sri Lanka but the benefits out of those employment opportunities and the support to their families to be studied. There may be special reasons working them in addition to male members of their families. It may be poverty, no male members in the family, the genuine intention to assist the husband to cover monthly expenditure or to face the cost of living including children's education and health expenditure. SGRS of PIC-02 decided to do case studies with the support of two ESOs of two packages to find the reasons on women involvement in construction activities and benefits they receive out of project works are reasonable. As the first study PO-03 ESO started to collect basic information from 31 female workers who have been working in PO-03 roads during last 5-15 months. The basic information collected would be useful to do in-depth studies however, at the moment this report describes only important findings came through the collected basic information.

32% of females are between 30-40 years ages, while 29% are between 41-50 ages. 25% are between 51-60 and 13% are between 61-70 ages. Their education levels are also in varying levels. Only 25% have studied up to year 10. 38% have studied up to year 5 and 6% are no schooling.

All husbands of them are not equally working. 38% are farmers. Out of the rest four husbands have died while another six husbands are not doing proper jobs. Three husbands are sick due to kidney problems and polio. Three husbands are working as labourers.

All women are married. Two women have not mentioned more about their husbands. 48% of their families having three children each. Two families having four children each while seven families having two children each. Four families have one child each and only one family having five children.

74% of female are used to work in cleaning roads for priming, soil works, ABC works and asphalt works. Others are not involving with all activities.

61% women workers are living in partly constructed permanent houses while 32% living in temporary houses. 7% only having complete permanent houses.

35% earn more than Rs.15, 000/=, while 65% earn around Rs 15,000/= during working in the iRoad project roads. The majority of women workers say, now they are able to earn little more income than earlier. And it has been increased from 30% to 50%. Also they say, out of increased amount they were able to pay their loans which they have taken long time ago. At the same time 100% of women workers are happy about working environment with male workers and with the company management.

It can be concluded that the women are provided opportunity to earn money and contribute their family expenditure as a key benefit out of iRoad project. They have children to provide education, health assistance, and complete housing construction, and some women need to look after their husbands suffering from illnesses. The participatory approach of the iRoad programme allowed women to involve in road construction activities enable them to fulfil family commitments. The key responsibility of the project would be doing close monitoring on the gender balance within the labour force and how complying with social safeguard principles as described in the gender action plan.

By ESO-PO-03

The Story of Gnanawathi...



(Address: Mrs. W.H.M. Gnanawathi, Adippala, Parana Gangoda)

She is 63 year old who is working as a female labor at Road ID 26; Contract Package PU 02 in V. V. Karunaratne & Company.

Her husband is passed away 07 years ago. As she said, he was dead from a heart attack. Her son and daughter was at the school age when her husband was dead. Because of that, she had to take all the responsibilities of the family, as she said. So, she has worked as a labor at Coconut Research Institute, Ambakele, Pallama.

After that, she has joined as a female worker in PU 02 Project on February 2017 and she is earning fair wage for her work force than earlier.

Now, her son and daughter are married. Gnanawathi is living with her son's family.

"I am earning money from this job for my own purposes and I can give some money to my son's family as well for their needs" she said.



Interviewing with Gnanawathi



Working at the Site

**Prepared by: H.A.H.I. Amarasinghe, Environmental & Social Safeguard Officer
(V.V. Karunaratne & Company – PU 02)**

Annex: 5

TREE PLANTING PROGRAMES AS CSR ACTIVITIES

1. Tree Planting Programs (NCP)

S. No.	CP	No. of trees removed	No. of trees to be planted	No. of trees planted	Species	Location	No. of balance trees to be planted
1	AP1	05	15	100	Diwul, Kohomba, Madam, Mee	Keerikkulama – Road ID 41 & 43	-
2	AP2	02	06	21	Kumbuk, Ahetu, Mango	Along Jaya Mawatha in between 48km post to 50 km post	-
				127	Mee, Mango, Kumbuk, Domba	Road side of the ID 26.	
3	AP3	11	33	52	Cashew, Mango, Jack, Kumbuk, Lime, Ehela, Kohomba	A/Siyambalagaswewa Vidyalaya, Seepukulama Isurumuniya Raja Maha Viharaya, Anuradhapura	-
4	AP4	07	21	-	-	-	-
5	PO1	49	147	40	Mango, Cashew	Yaya 14, Kotta pitiya	107
6	PO2	02	06	10	Mango – <i>Mangifera indica</i>	Temple – Road ID 25 (Ch.2+860)	-
7	PO3	06	18	250	Burutha, Kohomba, Naa, Kumbuk, Mango, Jack Tree, Mee	Medagama Maha Vidyalaya, Dimbulagala.	-

2. Tree Planting Programs (NWP)

S. No.	CP	No. of trees removed	No. of trees to be planted	No. of trees planted	Species	Location	No. of balance trees to be planted
1	KU 01	07	21	14	Ehela - <i>Cassia fistula</i> , Delum - <i>Punica granatam</i> , Mango – <i>Mangifera indica</i> , Kohomba – <i>Azadirachta indica</i>	Ranasgalla Primary School – Road ID 47	07
		10	30	20	Kumbuk – <i>Terminalia arjuna</i> , Madatiya - <i>Adenanthera pavonina</i> , Madam – Native species, Pihimbiya – <i>Filicium decipiens</i> , Hora - <i>Dipterocarpus zeylanicus</i> , Mee - <i>Mahua longifolia</i> , Kohomba - <i>Azadirachta indica</i> , Ehela - <i>Cassia fistula</i>	Rewatha Central School, Udawela – Road ID 34	10
2	KU 02	-	-	-	-	-	-

S. No.	CP	No. of trees removed	No. of trees to be planted	No. of trees planted	Species	Location	No. of balance trees to be planted
3	KU 03	10	30	25	<p>Veralu (Ceylon olive) - <i>Elaeocarpus serratus</i>, Ehela (Purgin cassia) - <i>Cassia fistula</i>, Uguressa (Governor's Plum) - <i>Flacourtia indica</i>, Grape - <i>Citrus sinensis</i>, Dewadara (Deodara) - <i>Cedrus deodara</i></p> <p>Dodam (Sweet orange) - <i>Citrus sinensis</i> Kamaranka – Star Fruit (Carambola, Five coner) - <i>Averrhoa carambola</i> Jambu - <i>Syzygium samarangense</i> Nelli (Indian gooseberry) - <i>Phyllanthus emblica</i> Anoda (Soursop fruit) - <i>Annona muricata</i></p> <p>Mee (Mouse mi) - <i>Madhuca longifolia</i></p>	Kanawa Maha Vidyalaya, Kanawa (Road ID 22)	05
		05 (To be removed)	15	10	<p>Kohomba - <i>Azadirachta indica</i> goose berry (Nelli) - <i>Phyllanthus emblica</i> Kohomba - <i>Azadirachta indica</i> Cinnamon - <i>Cinnamomum zeylanicum</i> Asparagus (Hathawariya) - <i>Asparagus racemosus</i> Pomegranate (Delum) - <i>Punica granatum</i> Jasmine (Saman pichcha) – <i>Jasminum</i> Orchid Tree (<i>Koboleela</i>) - <i>Bauhinia variegata</i> Lemon (Dehi) - <i>Citrus aurantifolia</i> Custard Apple (Anoda) - <i>Annona muricata</i></p>	Watareka Maha Vidyalaya (Road ID 17)	05
4	KU 04	-	-	-	-	-	-

S. No.	CP	No. of trees removed	No. of trees to be planted	No. of trees planted	Species	Location	No. of balance trees to be planted
5	KU 05	01	03	87	Savandana, Ela Nithulla, Nika, Marathondu, Welme, Rath Nithulla, Walas Adiriya, Pawatta, Bim Kohomba, Masbedda, Thembu, Thota Thimbula, Komarika, Deththa, Nelli, Eth Demata, Kaha, Hathawariya, Thippili, Akkapana, Anoda, Budded Mango Jambu Guava Cashew Kamaranga Iron wood (<i>Mesuwa nagassariam</i>) Naran Ugurassa Lovi Orange Kumbuk Nebada Nuga	Ni/Wa Naramana Maha Vidyalaya	-
6	PU 01	-	-	52	Godarathmal, Daduha, Dan, Karanda, Halmilla, Maara, Boalpana, Kukuru Maha, Kuratiya, Kaluwara, Weera, Bokala, Kumbuk, Kota Dimbula, Mee, May mara, Yaki naran, Kohomba	Kalewewa Vijaya Maha Vidyalaya, Anamaduwa.	-
7	PU 02	04	21	15	Magul karanda – <i>Pongamia Pinnata</i>	At Muslim Vidyalaya, Madawakkulama (Road ID 03)	-
		02	06	20	Magul karanda – <i>Pongamia Pinnata</i>	At Dhammaloka Vidyalaya, Kelegama (Road ID 26)	-
		03 (To be Removed)	09	10	Magul karanda – <i>Pongamia Pinnata</i>	At Thissogama Primary School (Road ID 29)	-
8	PU 03	-	-	-	-	-	-

01. Location , Time and Venue

Package name – AP02

Contract number – RDA/ADB/iROAD(NC)/NCB/CP-PR(AP2)

Date of Conducted – 2017/November/11

Venue – NIRO Flora and accessories, Eppawala.

02. Programme goal and objectives.**Goal**

Prevent the HIV/AIDs, STD and Non communicable disease by awareness and help to maintain good health condition with well-being of workers.

Objective

- Prevention the HIV/AIDs and STD of working staff of contractor by awareness.
- Enhance the health condition and well-being of working staff by awareness.
- Awareness of Non-Communicable disease.
- Around 200 of participants were able to know their BMI, fasting blood sugar and blood pressure.
- Staff can be shared their knowledge with families, friends, colleagues.
- Blood checkups for HIV/AIDs and STD.
- Done the awareness in more advanced manner by using file covers, booklets, handouts, and presenting condoms usage etc.
- Aware about the good foods and good life patterns.
- Aware about the family planning and good social relationships etc.

03. Details of Participants.

Working staff of MAGA, Total - 198

Male participants – 177

Female participants – 21

Other staff from CE and PD office, Total - 18

Male participants – 15

Female participants – 03

Resource persons, Total – 22

Male participants – 19

Female participants – 03

04.The Programme used Agenda for the HIV / AIDS and STD prevention awareness programs to the staff of contractors

Time	Activity
7.30 a.m – 8.30 a.m	<p>: Testing fasting blood sugar (FBS), Measuring body height and bodyweight (BMI), Blood Pressure</p> <p>Distribute 50 Spectacles for needy participants</p> <p>Objective: To identify participant's health related issues / illnesses</p> <p>Give visibility for needy participants from distribute spectacles than the present</p> <p>Outcome: Participants get to know their health conditions in better and they will get assistance to be healthy than the present.</p> <p>Participants get visibility from distributed spectacles</p>
8.30 a.m – 9.00 a.m	<p>: Opening Ceremony, Religious Activities and Lighting of the oil lamp</p> <p>Welcome Speech by Project Manager (Contractor)</p> <p>Guest Lecture - Team Leader/ Residential Engineer Office / RDA</p> <p>Objective: Explanation of the Goals and Objective of the program</p> <p>Outcome: Participants get to know programme goals, objectives and valuable of the programme. Participants get to know Construction Company's dedication towards to help and uplift their health condition</p>
9.00 a.m. – 9.40 a.m	<p>: Current situation on HIV/AIDS and STD in Sri Lanka</p> <p>Objective: Make awareness on what is HIV/AIDS and STD and Discuss its Sri Lankan and World present situation / Aware about HIV/AIDS history</p> <p>Outcome: Participants will aware about HIV/AIDS and STD in present situation and history</p>
9.40 a.m. – 10.20 a.m	<p>: Spreading of Communicable and Non Communicable Diseases</p> <p>Objective: Make awareness on communicable and non-communicable diseases</p> <p>Outcome: Participants will aware about communicable and non-communicable diseases</p>
10.20 a.m – 10.40 a.m.	<p>: Tea Break</p>

10.40 a.m – 11.30 a.m: Spreading methods of HIV/AIDS and STD

Objective: To make aware on HIV/AIDS and STD spreading methods

To identify risk of HIV/AIDS and STD and its side effects

Outcome: Participants properly get to know spreading methods and risk of HIV/AIDS and STD

11.30 a.m – 12.00a.m: Treatments and Services of HIV/AIDS and STD units in Hospitals / Counseling services

Objective: To make aware about hospital HIV/AIDS and STD units/ Counselling services in Sri Lanka and its services

Outcome: Needy Participants get to know about HIV/AIDS and STD treatment and counseling services and they will follow those services and will refer their friends too.

12.00 a.m – 12.30 p.m: Community participation for preventing of HIV / AIDS and STD and Social Background on HIV/AIDS and STD

Objective: To identify valuable of community participation for preventing of HIV / AIDS and STD and its social background. To make aware on present social issues for spread HIV/AIDS and STD in community

Outcome: Participants will proper aware on valuable for community participation to prevent HIV/AIDS and STD. Participants get to know social issues for spread HIV/AIDS and STD in community and participants will work against those issues for prevent HIV/AIDS and STD

12.30 p.m – 1.00p.m : Condom Demonstration and Safety methods

Objective: To make aware participants on usage of condoms for unsafe sexual relationships and other safety methods

Outcome: Participants use safety methods knowledge for unsafe sexual relationships and they will share their knowledge with peer groups

1.00 p.m – 1.30 p.m : Prevention of road accidents during the period of construction

Objective: To identify road accidents areas while period of construction and prevent its

Outcome: Reduce road accidents

1.30 .m - 2.00 p.m : End of the Programme and Lunch

Annex 9: GENDER ACTION PLAN (GAP) PROGRES UPDATE FORMAT ¹

Integrated Road Investment Program – PIC 2

Activities, Indicators, Baseline, Targets, Time Frame and Responsibility	Progress to Date		Issues and Challenges								
	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 2017) (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											
I. 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 AND WCDFEATURES;(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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">No. of consultation sessions</td> <td style="width: 20%; text-align: center;">198</td> </tr> <tr> <td>No. of women in consultations</td> <td style="text-align: center;">3092</td> </tr> <tr> <td>No. of men in consultation</td> <td style="text-align: center;">3917</td> </tr> <tr> <td>% of women in consultation</td> <td style="text-align: center;">79</td> </tr> </table> <p style="margin-top: 10px;">This target was already achieved in Survey and Preliminary Engineering (SAPE) works.</p>	No. of consultation sessions	198	No. of women in consultations	3092	No. of men in consultation	3917	% of women in consultation	79	
No. of consultation sessions	198										
No. of women in consultations	3092										
No. of men in consultation	3917										
% of women in consultation	79										

¹ This format is for Conventional Road Contracts (CRC)

2.					
3. 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. 4.	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. 5.	XX	The Road Management Contracts (RMC) have still not started and it will be handled by another PIC.			
6. 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	Employment of female employees/workers during construction		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	172	
	No of male employees at TL, RE, ARE and Contractors offices	945	No of male employees at TL, RE, ARE and Contractors offices	945	
	% of female employees	15.39 %	% of female employees	18.2 %	
	No of local male road construction workers	2494	No of local male road construction workers	2494	

with an estimated 222,000 person-days of work for women.	No of local female road construction workers	327	No of local female road construction workers	327	
	% of female workers	11.59%	% of female workers	13.11%	
7.	Employment of female employees/workers during maintenance <i>(Maintenance period is not yet commenced)</i>		Employment of female employees/workers during maintenance		Maintenance
	No of female employees at TL, RE, ARE and Contractors offices		No of female employees at TL, RE, ARE and Contractors offices		
	No of male employees at TL, RE, ARE and Contractors offices		No of male employees at TL, RE, ARE and Contractors offices		
	% of female employees		% of female employees		
	No of local female road maintenance workers		No of local female road maintenance workers		
	No of local female road maintenance workers		No of local female road maintenance workers		
	% of female workers		% of female workers		
	No of person days of maintenance work allocated for women		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.

No of women employed for maintenance work	
No of employed-women provided with trainings	

No of women employed for maintenance work	
No of employed-women provided with trainings	

Not yet started maintenance or training

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.

District	No of sessions	F	M	T

District	No of sessions	F	M	T	F %

Safety awareness programs will be held during beginning of 2018

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%

District	No of workshops	F	M	T
Kurunegala	01	40	160	200
Puttalam	02	35	218	253
Anuradhapura	-	-	-	-

District	No of workshops	F	M	T	F %
Kurunegala	05	135	745	880	15.3
Puttalam	03	47	311	358	13.1
Anuradapura	04	96	669	765	12.5

female participants conducted	Polonnaruwa	02	93	336	429	Polonnaruwa	03	118	511	629	18.7	
8.												
9.												
10.												
11.												
12.												
13.												
14.												
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	F%	

(Not yet by Contractors)

Output 2: Enhanced capacity of RDA and provincial roads executing agencies																																
Activity 2.1: Institutionalize sex-disaggregated database and conduct gender analysis during preparatory surveys for all rural roads projects in Sri Lanka.																																
2.1.a Poverty and social assessment study include gender assessment with sex-disaggregated data for relevant indicators.	N/A	Being complied with in phase 1 of iRoad program. 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. Each PIC has now developed their Project Performance Management System (PPMS) with baseline standards of poverty and other social related parameters with assistance from TA consultant and ESDD/ RDA.																														
Activity 2.2: Appoint a social and gender focal at the PIU level and trained by Specialist in PIC.																																
2.2.a Effective social and gender officer engaged.	N/A	PIUs for SP, CP, Sab, NWP, NCP and Kalutara districts have appointed qualified persons as Social Safeguard Officers (SSOs). These SSOs act as the gender focal point at PIU level and are trained by Social/ Gender/ Resettlement Specialists (SGRSs) of PIC 1, 2 and 3.																														
Activity 2.3: Build the capacity of RDA and provincial road agencies on gender-inclusive design and mainstreaming gender in project preparation, consultation; road construction; and maintenance.																																
2.3.a At least 20 RDA staff at the national level and 20 staff of provincial road agency trained in mainstreaming gender in road construction and maintenance.	<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></table>			F	M	T	No of trainings conducted				No of RDA (national) staff participated				No of provincial RDA staff participated				Two training were conducted by Social Development and Gender Specialist of ADB SLRM on 7 th of June 2017 and 21 st of July 2017 . Following are the details of participants. <table><tr><td></td><td>F</td><td>M</td><td>T</td></tr><tr><td>No of staff participated from RDA ESDD/ PIU</td><td>11</td><td>9</td><td>20</td></tr><tr><td>No of staff participated from PIC</td><td>-</td><td>3</td><td>3</td></tr></table>			F	M	T	No of staff participated from RDA ESDD/ PIU	11	9	20	No of staff participated from PIC	-	3	3
	F	M	T																													
No of trainings conducted																																
No of RDA (national) staff participated																																
No of provincial RDA staff participated																																
	F	M	T																													
No of staff participated from RDA ESDD/ PIU	11	9	20																													
No of staff participated from PIC	-	3	3																													

	Total				01,02 & 03				
		Total	11	12	23				
			F	M	T				
		No of trainings conducted							
		No of RDA (national) staff participated							
		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	
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Comments/ Remarks:

Prepared by:_____ *SGRS, PIC2*_____

Approved by: _____

Date: _____

Annex 10: Land Donation/Consent Letters- As at end of December 2017

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.
	AP2	27	Kudawatagala-Dambuluhalmillewa Rd	LD/AP2/27/1	2+300		LHS	P	Lead away	B.G.Somapala, 78/8 Narangaswewa Dewahoowa
		28	Ulpothagama Junction Moroththegama Rd	LD/AP/2/28/1	3+815		RHS	P	Lead away	G.D.Nimal Kulathunga Narangaswewa,Devahuwa
		27	Kudawatagala Dambuluhalmillewa Rd	LD/AP/2/27/2	9+225		LHS	P	Road Improvment	S.M.Wimalawathi Ranawa, Galkiriyagama

	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.Nandanee 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+77 4	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+75 0	LHS	P		
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/5	2+750-	2+82 0	LHS	P		
	6	Kurundamkulama School via Kalattewa Matale Junction rd	LD/AP3/6/6	2+746-	2+77 0	RHS	P		
	70	Katukeliyawa-Ihalahalmillewa-	LD/AP3/70/1	1+693	1+71 4	RHS	P	Lead-away	

			Sivalakulama Rd							Pahalahallmillawa,Siwalakulama
		60	A09 Road Labunoruwa Muriyakadawala Road	LD/AP3/60/01	8+549		RHS	P	Lead-away	K.Leelarathna Kattamurichchana,Maradan kadawala
		60	A09 Road Labunoruwa Muriyakadawala Road	LD/AP3/60/02	11+590		RHS	P	Lead-away	K.Jayawardhana Sandhanankulama,Labunoru wa
		71	Palugaswewa Udakadawala Road	LD/AP3/71/01	1+421	1+48 1	LHS	P	Land donation	P.B.Thilakarathna Udakadawala , Palugaswewa
		71	Palugaswewa Udakadawala Road	LD/AP3/71/02	1+481	1+52 0	LHS	P	Land donation	G.Dharmarathna Udakadawala , palugawewa
		71	Palugaswewa	LD/AP3/71/03	0+835			P	Lead-away	Reservation land

			Udakadawala Road							
		71	Palugaswewa Udakadawala Road	LD/AP3/71/04	1+154			P	Lead-away	Reservation land
	AP4	16	A9 KarapikkadaKurukka ndegama Kebithigollewa	LD/AP4/16/1	1+820- 1+900		RHS	P	Lead away	M.A.somadasa Akkarakoduwa Kumbidampirijawa Medawachchiya
		32	Ratmalgahaweawa 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

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,Konduruwaw a,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,Konduruwaw a,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,Konduruwaw a,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,Konduruwaw a,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,Atta nakadawala
		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,Atta

										nakadawala
	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	Orubendisiyambala wa Village Rd	LD/PO1/8/1	1+220-1+295		LHS	P	Road improvement	B.G.Somawathi, 2/44, Orubendisiyambalawa	
	8	Orubendisiyambala wa Village Rd	LD/PO1/8/2	1+500-1+526		RHS	P	Road improvement	W.M.R.M.Ranjith Wijebandara 2/49, Orubendisiyambalawa	
	8	Orubendisiyambala wa Village Rd	LD/PO1/8/3	1+530-1+540		LHS	P	Road improvement	A.G.Nimal Wijebandara 2/59, Orubendisiyambalawa	
	8	Orubendisiyambala wa Village Rd	LD/PO1/8/4	1+585-1+605		LHS	P	Road improvement	M.D.Jayasinghe, 2/60. Orubendisiyambalawa	
	8	Orubendisiyambala wa Village Rd	LD/PO1/8/5	1+600-1+630		RHS	P	Road improvement	N.A.Premaratana	

										2/52 Orubendisiyalawa
		8	Orubendisiyalawa Village Rd	LD/PO1/8/6	1+600-1+653		RHS	P	Road improvement	R.M.Wijeratna 2/53 Orubendisiyalawa
		8	Orubendisiyalawa Village Rd	LD/PO1/8/7	1+660-1+680		LHS	P	Road improvement	Pradeep Priyantha 2/52 Orubendisiyalawa
		8	Orubendisiyalawa Village Rd	LD/PO1/8/8	1+694-1+706		LHS	P	Road improvement	N.A.G.Somapala 2/52 Orubendisiyalawa
		8	Orubendisiyalawa Village Rd	LD/PO1/8/9	1+706-1+746		LHS	P	Road improvement	Orubendisiyalawa
		8	Orubendisiyalawa Village Rd	LD/PO1/8/10	1+746-1+776		LHS	P	Road improvement	W.M.Nandawathi 57 Orubendisiyalawa
		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	LD/PO1/21/6	0+960-1+008		RHS	P	Road improvement	D.M.Dissanayaka

			Rd							
		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	LD/PO1/20/03	1+330-		LHS	P	Road	A.Karunawathi

			- galkoriya cemetry		1+500				Improvement	
		20	Onagama main road - galkoriya cemetry	LD/PO1/20/04	1+330 1+500		LHS	P	Road Improvement	D.M.Senarathna
		20	Onagama main road - galkoriya cemetry	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 Improvment	A.M.Abeysinghe 32/42,Kaduruwela Attanakadawala
	PO-02	28	BOP 316,Karuwalagas Junction-	LD/PO2/28/1	0+000- 0+093		LHS	P	Road improvement	U.G.Tikiribanda

			Chandanapokuna							
		28	BOP 316,Karuwalagas Junction- Chandanapokuna	LD/PO2/28/2	0+093- 0+145		LHS	P	Road improvement	U.G.P.Kumara
		28	BOP 316,Karuwalagas Junction- Chandanapokuna	LD/PO2/28/3	0+145- 0+205		LHS	P	Road improvement	W.Rabulwalla
		28	BOP 316,Karuwalagas Junction- Chandanapokuna	LD/PO2/28/4	0+523- 0+540		LHS	P	Road improvement	-
		28	BOP 316,Karuwalagas Junction- Chandanapokuna	LD/PO2/28/5	0+678- 0+832		LHS	P	Road improvement	Kalubanda
		28	BOP 316,Karuwalagas Junction- Chandanapokuna	LD/PO2/28/6	0+832- 0+850		LHS	P	Road improvement	K.N.N.K.Jayasingha
		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,Ulpothawewa gama Hinguraggoda
		47	Dora deka junction-Paluwewa Rd	LD/PO2/47/1	1+270-1+340		RHS/LHS	P	Road improvement	W.T.Dissanayaka siriyawathi
		47	Dora deka junction-Paluwewa Rd	LD/PO2/47/1	1+420-1+470		RHS/LHS	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 Dheshappriya Akkara70,Hingurggoda
		45	Minneriya Central College Road	LD/PO2/45/2	1+120-1+150		RHS	P	Road improvement	R.A.P.Ranjani Akkara70,Hingurggoda
		45	Minneriya Central College Road	LD/PO2/45/3	2+950-2+966		LHS	P	Road improvement	H.A.S.C.K.Hettiarachchi Akkara70,Hingurggoda
		45	Minneriya Central College Road	LD/PO2/45/3	2+950 3+000		LHS	P	Road improvement	Thamara kumari rathnayaka Akkara70,Hingurggoda
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/1	0+100-0+300		RHS/LHS	P	Road improvement	H.G.Wayalathnona Akkara 60 Colony,Giritale
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/2	1+300-1+740		RHS/LHS	P	Road improvement	K.G.Chandrawathi Nugagahadamana,Giritale
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/3	1+750-1+950		LHS	P	Road improvement	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 improvement	B.P.Sunil gamini
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/5	2+100-2+150		LHS	P	Road improvement	
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/6	2+340-2+400		RHS	P	Road improvement	D.D.Dhanushika Gayan Sampath Hatmuna,Hinguraggoda
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/7	2+700-2+770		LHS/RHS	P	Road improvement	G.G.Somapala Hatmuna,Hinguraggoda
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/8	2+950-3+000		LHS/RHS	P	Road improvement	S.M.Sandhaya kumara Hatmuna,Hinguraggoda
		46	Hathamuna Bridge-Nugagahadamana Rd	LD/PO2/46/9	3+190-3+220		LHS	P	Road improvement	H.M.Priyantha Pushpakumara Nugagahadamana,Giritale
		55	Hinguraka 4 th Mile postChandana Pokuna aliwanguwa	LD/PO2/55/1	0+260-0+570		RHS	P	Road improvement	T.M.Jayasinghe Thennakoon H.R.M.Appuhamy

			Rd							Higuraka,Hinguraggoda
		55	Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/2	0+700- 0+960		RHS/L HS	P	Road improvement	T.M.N.Indu R.G.Yasawathi H.M.Ranmenike 4 th Mile post,Hinguraggoda
		55	Hinguraka 4 th Mile postChandana Pokuna aliwanguwa Rd	LD/PO2/55/3	0+750- 0+850	0+75 0- 0+85 0	RHS/L HS	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/L HS	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/L HS	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
		31	Kumbukkanaruwa- 127 Bauddarthagama	LD/PO2/31/1	0+000- 0+500		RHS	P	Road improvement	-
	PO3		(No land donation requests so far received)					P		
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
		49	Nakkawattha, Templ e Road , Kaballa Road	LD/NWP/KU1/ 002	0+440	0+467	RHS	P	side drain improving	W.R.P.K.Karunasiri
		34	Meladeniya Juncion Udawela Kakiriyamdiththa, Ga negoda to Ambawewa Road	LD/NWP/KU1/ 003	0+569	0+583	RHS	P	shoulder construction	H.M.I. Herath

		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ga negoda to Ambawewa Road	LD/NWP/KU1/ 004	0+539	0+569	RHS	P	shoulder construction	J.A.Thilakarathne
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ga negoda to Ambawewa Road	LD/NWP/KU1/ 005	0+510	0+560	LHS	P	shoulder construction	H.M. Sunila Herath
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ga negoda to Ambawewa Road	LD/NWP/KU1/ 006	0+510	0+534	RHS	P	shoulder construction	W.M.M.H. Aberathne
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ga negoda to Ambawewa Road	LD/NWP/KU1/ 007	0+560	0+622	LHS		shoulder construction	H.M.I. Herath
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ga negoda to Ambawewa Road	LD/NWP/KU1/ 008	1+945	2+050	RHS		shoulder construction	P.M.S. Pathiraja
		34	Meladeniya Junction Udawela	LD/NWP/KU1/	0+583	0+613	RHS		shoulder	

			Kakiriyamdiththa, Ga negoda to Ambawewa Road	009					construction	
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/010	4+010	4+065	RHS		shoulder construction	A.M. Sunil Adikari
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/011	4+130	4+160			shoulder construction	A.M.Podirathne
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/012	3+940	3+990	LHS		shoulder construction	A.L.Nuhu Ameen
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/013	3+955	3+990	RHS		shoulder construction	I.L.Nazeer
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/014	3+865	3+880	RHS		shoulder construction	D.P.D. Chandana Prasad Kumari
		50	Katupotha, Dalupothagama, thoranege-dara,	LD/NWP/KU1/015	4+055	4+130	LHS		shoulder construction	P.M.Kulasiri

			Kirimatiyawa Road							
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/ 016	2+130		LHS		keeping leader way	
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/ 017	6+215	6+256	LHS		shoulder construction	D.P.Ewlin Nona
		50	Katupotha, Dalupothagama, thoranege-dara, Kirimatiyawa Road	LD/NWP/KU1/ 018	6+235	6+256	RHS		shoulder construction	D.P.Ewlin Nona
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 019	1+027	1+055	LHS		shoulder construction	Rev.Pidume Saddhatissa Thero
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 020	1+055	1+120	LHS		shoulder construction	H.M.Karunawathi
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 021	1+120	1+150	LHS		shoulder construction	G.B.M.Silawathi

		76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/022	1+150	1+180	LHS		shoulder construction	K.A.Malani
		76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/023	1+187	1+222	RHS		shoulder construction	K.A.Malani
		76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/024	1+650	1+665	LHS		shoulder construction	H.M.C.Banda
		76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/025	1+670	1+690	RHS		shoulder construction	A.M.S.Sanjeewa
		76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/026	2+020	2+040	LHS		shoulder construction	W.I.S.penando
		76	Kamburapola Junction to Pahalagamuwa,Nindawela Road	LD/NWP/KU1/027	2+200	2+244	RHS		shoulder construction	W.p.Penando
		76	Kamburapola Junction to	LD/NWP/KU1/	2+244	2+298	RHS		shoulder	H.M.Ariyawathi

			Pahalagamuwa,Nind awela Road	028					construction	
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 029	2+320	2+363	RHS		shoulder construction	M.A.B.Stanial
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 030	2+342	2+360	LHS		shoulder construction	R.M.A.Metilka
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 031	2+420	2+360	LHS		shoulder construction	W.N.L.Penando
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 032	2+363	2+420	RHS		shoulder construction	H.M.Kumarihami
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/ 033	2+670	2+780	LHS		shoulder construction	K.A.Sampath
		76	Kamburapola Junction to Pahalagamuwa,Nind	LD/NWP/KU1/ 034	2+710	2+740	RHS		shoulder construction	H.M.Madushanka

			awela Road							
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/035	2+740	2+790	RHS		shoulder construction	W.B.Penando
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/036	3+020		LHS		Laedway construction	M.Karunanayaka
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/037	3+100	3+150	LHS		shoulder construction	M.Karunanayaka
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/038	3+100	3+150	RHS		shoulder construction	D.G.B.M.Somawathi
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/039	3+860	3+930	LHS		shoulder construction	W.L.Piyarathna
		76	Kamburapola Junction to Pahalagamuwa,Nind awela Road	LD/NWP/KU1/040	3+200	3+260	LHS		shoulder construction	D.B,Pransis

		76	Kamburapola Junction to Pahalagamuwa, Nindawela Road	LD/NWP/KU1/041	3+860	3+890	RHS		shoulder construction	R.M.Somarathna
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Gagnegoda to Ambawewa Road	LD/NWP/KU1/042	6+470	6+608	RHS		shoulder construction	W.M.Punchimenike
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Gagnegoda to Ambawewa Road	LD/NWP/KU1/043	6+608	6+660	RHS		shoulder construction	W.A.D.S.Dharshana
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Gagnegoda to Ambawewa Road	LD/NWP/KU1/044	6+495	6+550	LHS		shoulder construction	I.M.Hemachandra
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Gagnegoda to Ambawewa Road	LD/NWP/KU1/045	6+592	6+608	RHS		shoulder construction	W.M.Rathnayaka
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Gagnegoda to Ambawewa Road	LD/NWP/KU1/046	6+135	6+155	RHS		shoulder construction	J.M.Padmasiri Jayabahu

			negoda to Ambawewa Road						
		34	Meladeniya Juncion Udawela Kakiriyamdiththa,Ga negoda to Ambawewa Road	LD/NWP/KU1/ 047	6+155	6+219	RHS	shoulder construction	H.M.S.Herath
		34	Meladeniya Juncion Udawela Kakiriyamdiththa,Ga negoda to Ambawewa Road	LD/NWP/KU1/ 048	6+115	6+315	LHS	shoulder construction	L.Rajapaksha
		34	Meladeniya Juncion Udawela Kakiriyamdiththa,Ga negoda to Ambawewa Road	LD/NWP/KU1/ 049	6+115	6+135	RHS	shoulder construction	P.D.C.Jayathilaka
		34	Meladeniya Juncion Udawela Kakiriyamdiththa,Ga negoda to Ambawewa Road	LD/NWP/KU1/ 050	6+227	6+243	RHS	shoulder construction	R.M.Pemasiri
		34	Meladeniya Juncion Udawela Kakiriyamdiththa,Ga negoda to	LD/NWP/KU1/ 051	6+219	6+227	RHS	shoulder construction	R.M.C.Rajapaksha

			Ambawewa Road							
		34	Meladeniya Junction Udawela Kakiriyamdiththa, Ga negoda to Ambawewa Road	LD/NWP/KU1/ 052	6+243	6+315	RHS		shoulder construction	H.M.Silawathi
	KU2	58	Elivila, Daraluwa via Yakvila Rd	LD/NWP/KU2/ 001					Improving Road Shoulders	T.M.Sirisena Kongoda Yakvila
		58	Elivila, Daraluwa via Yakvila Rd	LD/NWP/KU2/ 002					Improving Road Shoulders	D.M.Asanka Dissanayake Kongoda Yakvila
		58	Elivila, Daraluwa via Yakvila Rd	LD/NWP/KU2/ 003					Improving Road Shoulders	T.M.Dayaratne Kongoda Yakvila
		43	Panaliya Railway gate-Peellawatta Rd	LD/NWP/KU2/ 004	1+640-	1+830	LHS		Keeping the lead away	R.M.T.Rajapaksha Lindawatta,panaliya Polgahawela
		43	Panaliya Railway gate-Peellawatta Rd	LD/NWP/KU2/ 005	1+360-	1+430	LHS		Keeping the lead away	R.G.Nandawathi Salwath,Panaliya Polgahawela

		43	Panaliya Railway gate-Peellawatta Rd	LD/NWP/KU2/006	1+415-	1+440	RHS		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				P	Improving road shoulders	J.A. Ananda Lal Jayasinghe Kadiragoda Narangoda
		56	0025Elabaddegama, Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/0010				P	Improving road shoulders	K.L.R.Chandrawathi Kadiragoda narangoda
		56	Elabaddegama,Bummanna,Kadirapola Labbala via Negambo	LD/NWP/KU2/0011				P	Improving road shoulders	W.T.Roshan Wikkrmathilake Kadirapola Narampola
		56	Elabaddegama,Bum	LD/NWP/KU2/				P	Improving road	J.A.Mallika Jayasinghe

			manna,Kadirapola Labbala via Negambo	0012					shoulders	Thuthikala, Bopitiya
		56	Elabaddegama,Bum manna,Kadirapola Labbala via Negambo	LD/NWP/KU2/ 0013				P	Improving road shoulders	N.G.Irangani Kusumalatha Peniweralugama Labbala
		56	Elabaddegama,Bum manna,Kadirapola Labbala via Negambo	LD/NWP/KU2/ 0014				P	Improving road shoulders	N.G.Somarathne Pala Labbala, Labbala
		56	Elabaddegama,Bum manna,Kadirapola Labbala via Negambo	LD/NWP/KU2/ 0015				P	Improving road shoulders	N.G.Jayawardana Pala Labbala, labbala
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/ 0016	0+530-	0+610	LHS	P	Improving road shoulders	Amurtha Pathiraja Manawila, Yakvila
		59	Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/ 0017	0+810-	0+860	RHS	P	Improving road shoulders	L.P.lasantha Sanjeewa Manawila, Yakvila
		59	Nendalagamuwa Aurveda Junction to	LD/NWP/KU2/	2+160-	2+190	RHS	P	Improving road	W.A. Dayarathne

			Ninuwangamuwa, Walakumburamulla Rd	0018					shoulders	Minuwangamuwa, Walakumbura
	59		Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/ 0019	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/ 0020	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/ 0021	0+550-	0+570	LHS	P	Improving road shoulders	A.M. Jayasena Millawetiya Wal kumburamulla
	59		Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/ 0022	0+530-	0+550	RHS	P	Improving road shoulders	E.M. Darmasena Monaravila, Yakwila
	59		Nendalagamuwa Aurveda Junction to	LD/NWP/KU2/	2+220-	2+240	RHS	P	Improving road	W.A.Wimalawathi

			Ninuwangamuwa, Walakumburamulla Rd	0023					shoulders	Minuwangamuwa Walakumbura
	59		Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/ 0024	2+190-	2+220	RHS	P	Improving road shoulders	W.A. Dayawathi Minuewangamuwa walakumbura
	59		Nendalagamuwa Aurveda Junction to Ninuwangamuwa, Walakumburamulla Rd	LD/NWP/KU2/	2+160-	2+311	LHS	P	Improving road shoulders	Kanthi Irangani Herath School Lane Udawela Welipenna
	10 2		Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/0 26	0+954		RHS	P	improving road sholders	L.A.Premawardene
	10 2		Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/0 27	0+935	0+954	RHS	P	improving road sholders	Pushpika Asanthi
	10 2		Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/0 28	1+770	1+788	RHS	P	improving road sholders	R.M.P.Bandara

		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/0 29	1+740	1+760	LHS	P	improving road sholders	R.M.Dayarathne
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/0 30	1+794	1+915	RHS	P	improving road sholders	R.M.Kemasiri Bandara
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/0 31	2+403	2+480	LHS	P	improving road sholders	Wegolle Rathanasara Thero
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 2	2+340	2+403	RHS	P	improving road sholders	Wegolle Rathanasara Thero
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 3	2+480	2+530	LHS	P	improving road sholders	Wegolle Rathanasara Thero
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 4	2+480	2+520	RHS	P	improving road sholders	Wegolle Rathanasara Thero
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 5	2+540	2+560	LHS	P	improving road sholders	M.Ranasinghe
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 6	2+560	2+630	LHS	P	improving road sholders	H.M.Thushari Chandana Herath

		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 7	2+530	2+550	LHS	P	improving road sholders	M.Ranasinghe
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 8	2+668	2+683	LHS	P	improving road sholders	H.M.Hemakumara Herath
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/3 9	2+760	2+900	RHS	P	improving road sholders	W.D.Jayasekara
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 0	2+770	2+840	LHS	P	improving road sholders	Wegolle Rathanasara Thero
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 1	2+930	2+990	LHS	P	improving road sholders	E.P.Chandrawathi
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 2	2+940	2+981	RHS	P	improving road sholders	W.D.Jayasekara
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 3	2+990	3+170	LHS	P	improving road sholders	A.M.Tikiri Banda
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 4	2+852	2+872	LHS	P	improving road sholders	R.M.Dayarathne

		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 5	2+915	2+930	LHS	P	improving road sholders	S.A.M.Leela Senewirathne
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 6	2+940	2+981	RHS	P	improving road sholders	W.D.Jayasekara
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 7	2+683	2+770	LHS	P	improving road sholders	
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/4 8	2+340	2+403	LHS	P	improving road sholders	
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/4 9	0+050	0+100	LHS	P	improving road sholders	S.A.D.K.Bandara
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 0	0+155	0+160	RHS	P	improving road sholders	K.A.Wimalasiri Chandradasa
		5	Dampelessa Dostarawatta Acroos Welikumburawatta	LD/NWP/KU2/5 1	0+150	0+155	RHS	P	improving road sholders	K.A.Karunaratne

			Road							
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 2	0+970	0+980	RHS	P	improving road sholders	R.M.A.M.Thilakarathne
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 3	0+140	0+170	LHS	P	improving drainage system	S.L.A.R.Nawarathne
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 4	1+010	1+030	LHS	P	improving road sholders	Wegolle Rathanasara Thero
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 5	1+060	1+140	RHS	P	improving road sholders	Wegolle Rathanasara Thero
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 6	1+425	1+519	LHS	P	improving road sholders	D.Jayarathne

		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 7	1+471	1+510	RHS	P	improving road sholders	K.A.Nimal Kumarawansha
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 8	1+540	1+550	LHS	P	improving road sholders	J.M.Piyadasa
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/5 9	2+430	2+480	RHS	P	improving road sholders	R.P.D.Saiman
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/6 0	2+540	2+580	LHS	P	improving road sholders	S.M.T.Senanayake
		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/6 1	2+288		LHS	P	leadaway preparation	
		57	Jayagama kete Junction to	LD/NWP/KU2/6	4+605	4+646	RHS	P	improving road	D.M.C. Ganarathne

		Nabirittankadawara via Walipennagahamulla Road	2					shoulders	
	57	Jayagama kete Junction to Nabirittankadawara via Walipennagahamulla Road	LD/NWP/KU2/6 3	4+631	4+678	LHS	P	improving road shoulders	Sri Sudarmaramaya, Udawela
	57	Jayagama kete Junction to Nabirittankadawara via Walipennagahamulla Road	LD/NWP/KU2/6 4	4+646	4+665	RHS	P	improving road shoulders	H.M.Sumana Dissanayaka
	59	Nendalagamuwa Aurweda Junction to Ninuwangamuwa Walakumburumulla Road	LD/NWP/KU2/6 5	1+158	2+110		P	Shoulder compaction	O.Jayarathne
	59	Nendalagamuwa Aurweda Junction to Ninuwangamuwa Walakumburumulla Road	LD/NWP/KU2/6 6	1+042	1+139	RHS	P	Shoulder compaction	Chandrika Jinadari Edirisinghe

		58	Eliwila,Daraluwa via Yakwila Road	LD/NWP/KU2/67	2+050	2+650		P	Shoulder compaction	K.M.wijesinghe
		43	Panaliya Relwey gate to Pillwatta Road	LD/NWP/KU2/68	0+600	0+610	LHS	P	Shoulder compaction	W.M. Nawarathne
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/69	3+650	3+660	RHS	P	improving road sholders	A.M.MagratNona
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/70	3+926	3+965	RHS	P	improving road sholders	J.A.J.somarathna
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/71	3+962	4+020	RHS	P	improving road sholders	K.G.H.Wimalawathi
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/72	3+950	4+020	LHS	P	improving road sholders	P.M.Mahanama
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/73	4+040	4+055	RHS	P	improving road sholders	M.D.Wimalasena
		45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/74	4+080	4+100	LHS	P	improving road sholders	P.M.Mahanama
		45	Piduruwella,Sandagala,Weherabenda	LD/NWP/KU2/7	4+124	4+195	LHS	P	improving road	L.M.Samarakon

		Road	5					sholders	
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/7 6	4+140	4+205	RHS	P	improving road sholders	J.M.jayarathna
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/7 7	4+200	4+270	RHS	P	improving road sholders	D.K.Ranasingha
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/7 8	4+265	4+350	LHS	P	improving road sholders	R.P.H.Niroshan
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/7 9	4+265	4+345	RHS	P	improving road sholders	D.H.Gunapala
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 0	4+345	4+410	RHS	P	improving road sholders	H.A.Pemadhasa
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 1	4+350	4+420	LHS	P	improving road sholders	K.A.S.Gunawardhana
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 2	4+510	4+540	RHS	P	improving road sholders	S.D.A.Ranasingha
	45	Piduruwella,Sandag ala,Weherabenda	LD/NWP/KU2/8 3	4+680	4+725	LHS	P	improving road sholders	E.A.W.Rathanasiri

			Road							
		45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 4	4+725	4+750	LHS	P	improving road sholders	E.A.S.Menike
		45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 5	4+725	4+756	RHS	P	improving road sholders	A.R.Menike
		45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 6	4+880	4+903	RHS	P	improving road sholders	M.A.Wayalatnona
		45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 7	4+903	4+940	LHS	P	improving road sholders	E.A.Ghanalatha
		45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 8	4+903	4+928	RHS	P	improving road sholders	S.A.D.Subasingha
		45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/8 9	4+928	4+958	RHS	P	improving road sholders	R.D.R.Jayalath
		45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 0	4+958	4+955	RHS	P	improving road sholders	I.Hweerasena
		45	Piduruwella,Sandag ala,Weherabenda	LD/NWP/KU2/9 1	4+980	5+015	RHS	P	improving road sholders	M.P.Sumanarathna

		Road							
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 2	5+015	5+030	RHS	P	improving road sholders	R.D.Jayasingha
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 3	5+050	5+070	LHS	P	improving road sholders	K.D.Suwarnalatha
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 4	5+360	5+380	RHS	P	improving road sholders	H.M.Ariyasingha
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 5	3+890	3+920	RHS	P	improving road sholders	H.A.I.T.Hettiarachchi
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 6	5+520	5+580	LHS	P	improving road sholders	H.M.Jayasingha
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 7	3+660	3+690	LHS	P	improving road sholders	K.R.M.senanayaka
	45	Piduruwella,Sandag ala,Weherabenda Road	LD/NWP/KU2/9 8	3+890	3+930	LHS	P	improving road sholders	K.R.M.senanayaka
	45	Piduruwella,Sandag ala,Weherabenda	LD/NWP/KU2/9 9	3+998	4+016	RHS	P	improving road sholders	K.G.H.Wimalawathi

		Road							
	45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/100	4+060	4+120	RHS	P	improving road sholders	S.W.Kadapathaarachchi
	45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/101	5+485	5+495	RHS	P	improving road sholders	W.M.S.Shantha
	45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/102	5+030	5+050	RHS	P	improving road sholders	B.Siriyalatha
	45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/103	4+450	4+525	LHS	P	improving road sholders	K.A.Lal Gunawardhana
	45	Piduruwella,Sandagala,Weherabenda Road	LD/NWP/KU2/104	5+020	5+050		P	improving road sholders	K.A.Sirimawathi
	46	Pambe,Lokahettiya,Ranawala gedara Road	LD/NWP/KU2/105	0+840	0+860	RHS	P	improving road sholders	H.M.Abewardana
	46	Pambe,Lokahettiya,Ranawala gedara Road	LD/NWP/KU2/106	5+085	5+115	LHS	P	earth drain construction	K.M. Premachandra
	46	Pambe,Lokahettiya,Ranawala gedara Road	LD/NWP/KU2/107	4+970	4+985	RHS	P	improving road sholders	L.M. Dingirimenika

		Road							
	46	Pambe,Lokahettiya, Ranawala gedara Road	LD/NWP/KU2/1 08	5+360	5+385	LHS	P	earth drain construction	A.A. Jayathilaka
	46	Pambe,Lokahettiya, Ranawala gedara Road	LD/NWP/KU2/1 09	0+280	0+340	RHS	P	improving road shoulders	R.P.D.C. Rajapaksha
	46	Pambe,Lokahettiya, Ranawala gedara Road	LD/NWP/KU2/1 10	5+235	5+340	LHS	P	improving road shoulders	A.A. Ranasinghe Banda
	46	Pambe,Lokahettiya, Ranawala gedara Road	LD/NWP/KU2/1 11	5+240	5+283	RHS	P	improving road shoulders	H.M. Dingiramma
	46	Pambe,Lokahettiya, Ranawala gedara Road	LD/NWP/KU2/1 12	5+283	5+318	RHS	P	improving road shoulders	A.A. Rathnayaka
	46	Pambe,Lokahettiya, Ranawala gedara Road	LD/NWP/KU2/1 13	5+318	5+340	RHS	P	improving road shoulders	A.A. Somarathne Banda
	5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/1 14	2+260	2+270	RHS	P	improving road sholders	W.D.Dharmadhasa

		5	Dampelessa Dostarawatta Acroos Welikumburawatta Road	LD/NWP/KU2/1 15	2+190	2+240	RHS	P	improving road sholders	A.R.Wijethilaka
		10 2	Pahatha Medagoda Welikuburawaththa Road	LD/NWP/KU2/1 16	2+655	2+770	RHS	P	improving road sholders	A.M.R.Adhikari
	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	Pallehorombu wa- 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 Kumbalpolaju nction via Narammala		3+329	LHS	P	to keep the leader way	Kamala Muthugala Ogodapola, Boyagane

				Ku/gala main road						
	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,

				a						Inguruwatta
	17	LD/NWP/KU3/010	Watareka- udainguruwath a		5+880	LHS	P	improving the drain & sholders	B.G.Kulathilake Udainguruwatta, Inguruwatta	
	17	LD/NWP/KU3/011	Watareka- udainguruwath a		4+859	RHS	P	culvert construction	B.G.J. Ranasinghe Udainguruwatta Inguruwatta	
	17	LD/NWP/KU3/012	Watareka- udainguruwath a		4+810	LHS	P	culvert construction	B.G.J. Ranasinghe Udainguruwatta Inguruwatta	
	17	LD/NWP/KU3/013	Watareka- udainguruwath a		4+856	RHS	P	culvert construction	D.G. Gunarathne Udainguruwatta Inguruwatta	
	17	LD/NWP/KU3/014	Watareka- udainguruwath a		4+825	RHS	P	culvert construction	H.M. Podinilame Udainguruwatta Inguruwatta	
	17	LD/NWP/KU3/015	Watareka- udainguruwath a		4+825	LHS	P	culvert construction	H.M. Podinilame Udainguruwatta Inguruwatta	
	17	LD/NWP/KU3/016	Watareka- udainguruwath		4+825	RHS	P	culvert	D.G. Gunarathne	

				a					construction	Udainguruwatta Inguruwatta
		17	LD/NWP/KU3/017	Watareka- udainguruwath a		4+740	LHS	P	culvert construction	U.M.U. Banda Udainguruwatta Inguruwatta
		17	LD/NWP/KU3/018	Watareka- udainguruwath a		4+810	RHS	P	culvert construction	B.G. Gurathne Udainguruwatta Inguruwatta
		17	LD/NWP/KU3/019	Watareka- udainguruwath a		4+740	RHS	P	culvert construction	B.G.T. Dilanee Udainguruwatta Inguruwatta
		17	LD/NWP/KU3/035	Wataraka Junction to Uda Iguruwaththa via Kudumiriya Road	4+360	4+390	RHS	P	improving the road sholders	E.M.P.Ekanayake
		17	LD/NWP/KU3/036	Wataraka	1+730	1+760	RHS	P	improving the	M.D.N.Rathnayake

				Junction to Uda Iguruwaththa via Kudumiriya Road					road sholders	
		37	LD/NWP/KU3/037	Kiribathgalla Road	0+100	0+110	LHS	P	improving side drain	J.D.E. Wijesinghe
		22	LD/NWP/KU3/038	Nabiriththawe wa Junction to Hunupola, Sira dunna Via ,Pannala, Wele bant Road, Ganewatta, AG Division	19+139	19+145	RHS	P	removing temperally hut	L.R. Podimenike
		38	LD/NWP/KU3/039	Palle Horombuwa Ginihiriya Margaya Road	1+570	1+575	RHS	P	Embankment construction	K.W.Ranjani Darmadasa
		38	LD/NWP/KU3/040	Palle Horombuwa Ginihiriya Margaya Road	1+585	1+590	RHS	P	Embankment construction	G.R. Dayawathi
		38	LD/NWP/KU3/041	Palle Horombuwa	2+341	2+385	LHS	P	improving the	Nonalebbe Aiub

			Ginihiriya Margaya Road					road sholders	
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	Wathuwathth egama to	7+875		RHS	P	to keep the leader way	R.B. Punchimenike

				mudiyanegama via kumbukkadawala						
		92	LD/NWP/KU4/008	Wathuwaththegama to mudiyanegama via kumbukkadawala	7+870		RHS	P	to keep the leader way	A.M.Chandrawathi
		92	LD/NWP/KU4/009	Wathuwaththegama to mudiyanegama via kumbukkadawala	7+865		RHS	P	to keep the leader way	R.B. Premawathi
		92	LD/NWP/KU4/010	Wathuwaththegama to mudiyanegama via kumbukkadawala	1+850	1+860	RHS	P	to keep the leader way	E.M. Bandara Ekkanayaka
		92	LD/NWP/KU4/011	Wathuwaththegama to mudiyanegama via kumbukkadaw	1+840	1+850	RHS	P	to keep the leader way	A.H. Rankira

				ala						
		90	LD/NWP/KU4/012	Iginimitiya to Wannikudawe wa road via nanneriya junction	1+046		RHS	P	to keep the leader way	A.B. Thilakarathne Banda
	KU5	99	LD/NWP/KU5/001	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+830	0+822	LHS	P	shoulder construction	B.M. Rathnayaka
		99	LD/NWP/KU5/002	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+838	0+955	LHS	P	shoulder construction	B.M. Kamalawathi
		99	LD/NWP/KU5/003	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+852	0+926		P	shoulder construction	B.M. Punchi Banda
		99	LD/NWP/KU5/004	Wilbagedara Junction to Dunupotha	0+928	0+955	RHS	P	shoulder construction	B.M. Ayomi Purnima

				Rathmalla Junction Road						
		99	LD/NWP/KU5/005	Wilbagedara Junction to Dunupotha Rathmalla Junction Road	0+830	0+838	LHS	P	shoulder construction	B.M. Kusumawathi
		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
		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
		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
		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
		99	LD/NWP/KU5/010	Wilbagedara Junction to	1+070	1+088	RHS	P	shoulder	P.M. Piyaathne

				Dunupotha Rathmalla Junction Road					construction	
		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
		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
Puttlam	PU1	8	LD/NWP/PU1/001	Sirambiadiya 4 mile Manaweriya, Selwankanda	4+166		LHS	P	to keep a leader way	R.M. Sujith Resli Lal Perera
		8	LD/NWP/PU1/002	Sirambiadiya 4 mile Manaweriya, Selwankanda	6+500		RHS	P	to keep a leader way	H.A.Dilhani Asoka
		43	LD/NWP/PU1/003	Mailankulama- Thabbowa temple	0+294		RHS	P	to keep a leader way	W.E.N. Crusse

				junction						
		1	LD/NWP/PU1/004	Mahauswewa-Waththegedar a-Thalgaswewa	11+183		RHS	P	to keep a leader way	J.M. Kusumawathi
		5	LD/NWP/PU1/005	Welewewa garment junction-Tharanagaha wewa-Rajawegama road	1+462		LHS	P	to keep a leader way	W.A. Wikramasinghe
		7	LD/NWP/PU1/006	Saliyawewa junction to Neelabemma road			RHS	P	to keep a leader way	A.N.Jayasinha
		1	LD/NWP/PU1/007	Mahauswewa-Waththegedar a-Thalgaswewa	9+227		LHS	P	to keep a leader way	M.M.N.Mannaseru
	PU2	3	LD/NWP/PU2/001	Adammana junction to Madawakkulama		9+200	LHS	P	improving road shoulders	Mohamad Ibraheem Abdul Raheem Madawakkulama, Andigama

		3	LD/NWP/PU2/002	Adammana junction to Madawakkulama		9+185	RHS	P	improving road shoulders	I.Mohomad Madawakkulama, Andigama
		3	LD/NWP/PU2/003	Adammana junction to Madawakkulama		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
	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/L HS	P	Shoulder Construction	A.M. Sisira Gunawardana