

Social Monitoring Report

Semiannual Report (July–December 2019)
January 2020

Second Integrated Road Investment Program-Tranche 1 (Northern Province)

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

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ADB FUNDED INTEGRATED ROAD INVESTMENT PROGRAM

SEMI ANNUAL SOCIAL COMPLIANCE MONITORING REPORT NORTHERN PROVINCE



December 2019

REPORT PREPARED BY



MG – ECL Joint Venture



On behalf of
Road Development Authority
Ministry of Roads & Highways
Submitted to
Asian Development Bank

Table of Contents

Ref.	Topic	Page
1.0	Introduction	03
1.1	Background of the Project	03
1.2	Staffing Setup at PIU, PIC and Contractor related to Social Safeguard	03
2.0	The Conventional Road Contracts	04
3.0	Progress of Civil Works during the Reporting Period	09
4.0	Compliance with Social safeguards Requirements in the Loan Documents	27
4.1	Compliance with Loan Conditions of Project Social Safeguard Activities	27
4.2	Compliance with the Social Requirements under the Project Facility Administration Manual (FAM)	29
4.3	Compliance with the Requirements in the Resettlement Framework (RF)	32
5.0	Compliance with Gender Action Plan (GAP)	33
5.1	HIV/AIDS Awareness Programme	36
5.2	Identification and Capacity Building on Traffic and Road Safety Programs	38
6.0	Monitoring of Social Safeguards compliance at field level	41
	Formation of GRCs at GN and DS levels	42
	GRC Committees' Functions in resolving Public Issues	43
	Public Consultation on Land Donation	45
	Progress of Donating Lands for Road Improvements Works	47
	Monthly Progress Review Meetings as Monthly Reporting System	49
	PIU Involvement in Social Safeguard Monitoring	51
	Public Consultation and Information Dissemination	51
	Channels of Receiving public Requests, Suggestions, Complaints and Master Public Complaint Register	57
	Visits By ADB Missions	59
	Key Activities carried out by SGRS During the Reporting Period	61
	Capacity Building Workshops and Discussions	65
7.0	Issues observed (Social Related) and Status of Compliance	67
8.0	Coordinating with line agencies and Sharing of Experiences with other PICs	73
9.0	Programmes and activities to enhance Social Environment Including CSR works	78
10.0	Conclusions and Recommendations	80
11.0	Annexures	83
	Annex: 01 A Sample page of public Complaint Register	83
	Annex: 02 Social Works(CSR) records	84
	Annex: 03 HIV/AIDS Awareness Programme Report	87
	Annex: 04 Monthly Progress Review Meetings Minutes	104
	Annex: 05 A few examples received during reporting period on changes of road Designs due to public requests	109
	Annex: 06 Land Donation Data as at end of December 2019	00

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

i Road 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. 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 RFP, 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 (PIC 04) and Project Implementing Units (PIUs) of North Province till the end of December 2019 First section of this report is the introduction which explains the project background, 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 agensis. 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 section 12.

The activities related to social safeguard implementation and compliances of the social safeguard staff of PIC04, PIU and Contractor during the reporting period 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 i-Road program during the period of project implementation. This report highlights social safeguard performances, which carried out by these parties and how far the projects have been able to fulfil social safeguard requirements during the reporting period. Key officials who directly involved in the task are in the table below.

Table No.

Key staff of Social Safeguard activities

PIU	Social Safeguard Officer Assistant Social Safeguard Officer	Senior Environmental Officer – 06/11/2019 Social Safe Guard Officer – from 21/10/2019 ESO I – 6/11/2019 ESO II – 13/11/2019
PIC2	Social/Gender/Resettlement Specialist Environmental and Social Officer -TL's office RE's Office – Jaffna RE's Office – Kilinochchi RE's Office – Mullaitivu RE's Office - Vavuniya RE's Office - Mannar	1 st Oct 2019 ESO – 01/01/2020 ESO – 9/12/2019 ESO – 16/12/2019 ESO – 4/12/2019 ESO – to be reported to work on 01/2/2020
Contractor	Environmental & Social Officer JF 01 JF 02 JF 02 JF 03 JF 03 JF 05 KN 01 KN 02 KN 03 MU - 01 MU 02 VA – 01 VA – 02 VA – 03 VA – 04 MN 01 MN 02 MN 03	 ESO – 05/01/2020 ESO – 1/10/2019 AESO – 1/11/2019 ESO – 9/12/2019 AESO – 02/12/2019 ESO – 20/01/2020 ESO – 16/11/2019 ESO – 01/01/2020 ESO – 30/12/2019 ESO -11/01/2020 ESO – Not yet appointed ESO – 01/01/2020 ESO – 25/11/2019 ESO – 16/10/2019 ESO – 16/12/2019

2.0 The Conventional Roads Contracts (CRC):

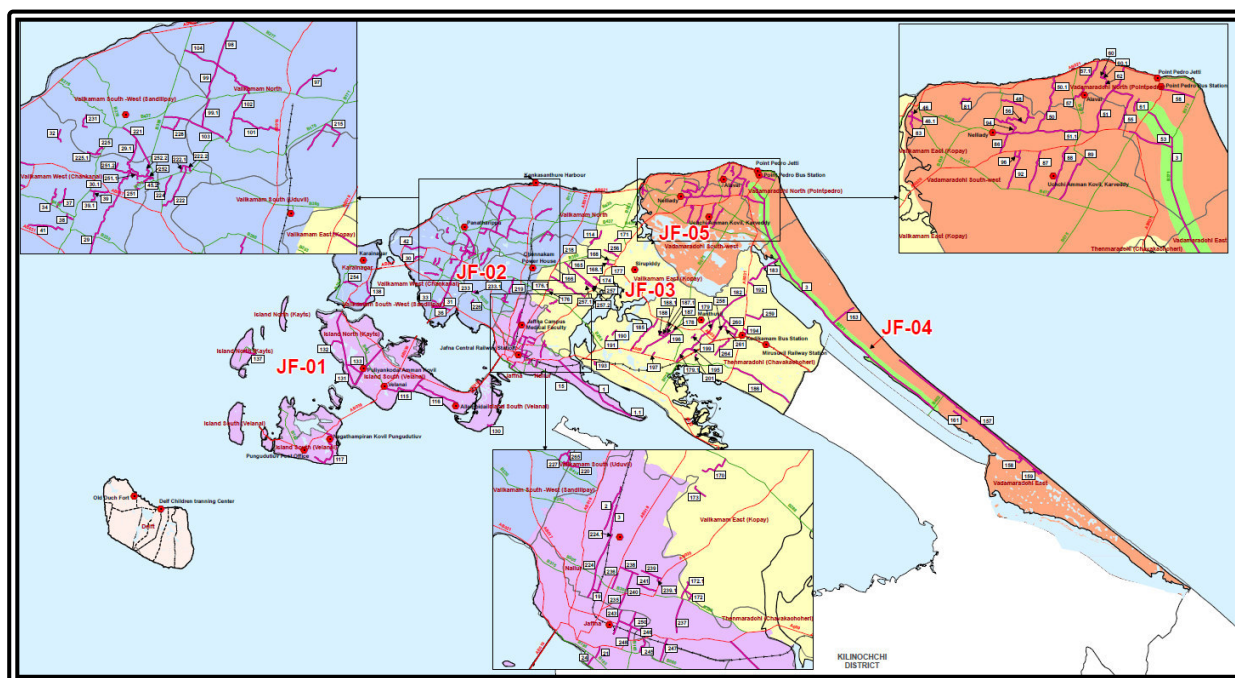
iRoad -2 Project will upgrade and improve approximately 1034.18 km of rural access roads in the Northern Provinces to all weather standards, sustaining connectivity between rural communities and socioeconomic centers in Sri Lanka. The roads under the contract packages are isolated lengths of roads dispersed across the Northern Provinces. The PIC 04 Consultant provides construction supervision services for Seventeen (17) CRC's in Jaffna, Killinochchi, Mullaitivu, Mannar and Vavuniya districts in Northern Province. Out of these 17 contracts, one contract still has not been awarded to date. The name of Contract Package, District, Length, Construction and PBM as at end of December 2019 are summarized in tables below. Initial construction is to be completed over the first 2 years followed by a 3 years' performance-based maintenance (PBM) period while for RDA roads the PBM will be for 5 years.

Contract Package (Conventional Road Contracts)	District	Length (km)	Construction (months)	PBM (months)
RDA/ADB/iROAD-2 (NP)/NCB/JF-01	Jaffna	56.57	24	36
RDA/ADB/iROAD-2 (NP)/NCB/JF-02	Jaffna	67.64	24	36
RDA/ADB/iROAD-2 (NP)/ICB/JF-03	Jaffna	71.81	24	36
RDA/ADB/iROAD-2 (NP)/NCB/JF-04	Jaffna	13.00	24	60
RDA/ADB/iROAD-2 (NP)/ICB /JF-05	Jaffna	64.22	24	36
Total				

The Five (05) CRCs in Jaffna District are listed in Table 2.1

Table 2.1: CRCs in Jaffna District

The locations of the 273.24 km (128Nos.) roads in Jaffna Districts are shown in **Map 2.1** below.



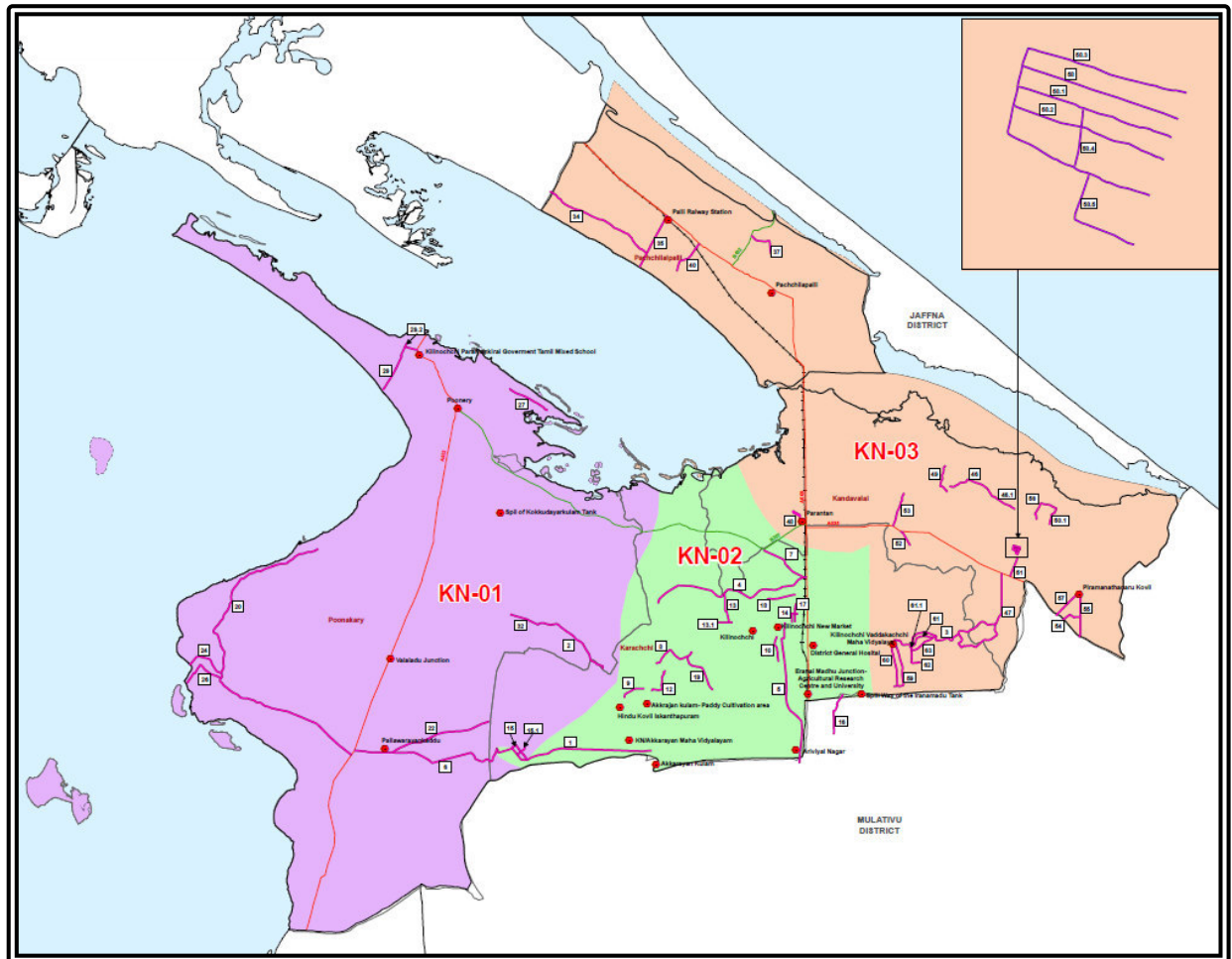
Map 2.1: Locations of 273.24 (128 Nos.) roads in Jaffna District

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

Table 2.2: CRCs in Killinochchi District

Contract Package (Conventional Road Contracts)	District	Length (km)	Construction (months)	PBM (months)
RDA/ADB/iROAD-2(NP)/NCB/KN-01	Kilinochchi	60.31	24	36
RDA/ADB/iROAD-2 (NP)/NCB/KN-02	Kilinochchi	53.60	24	36
RDA/ADB/iROAD-2 (NP)/NCB/KN-03	Kilinochchi	67.87	24	36

The locations of the 181.78 km (47Nos.) roads in Kilinochchi Districts are shown in **Map 2.2** below.



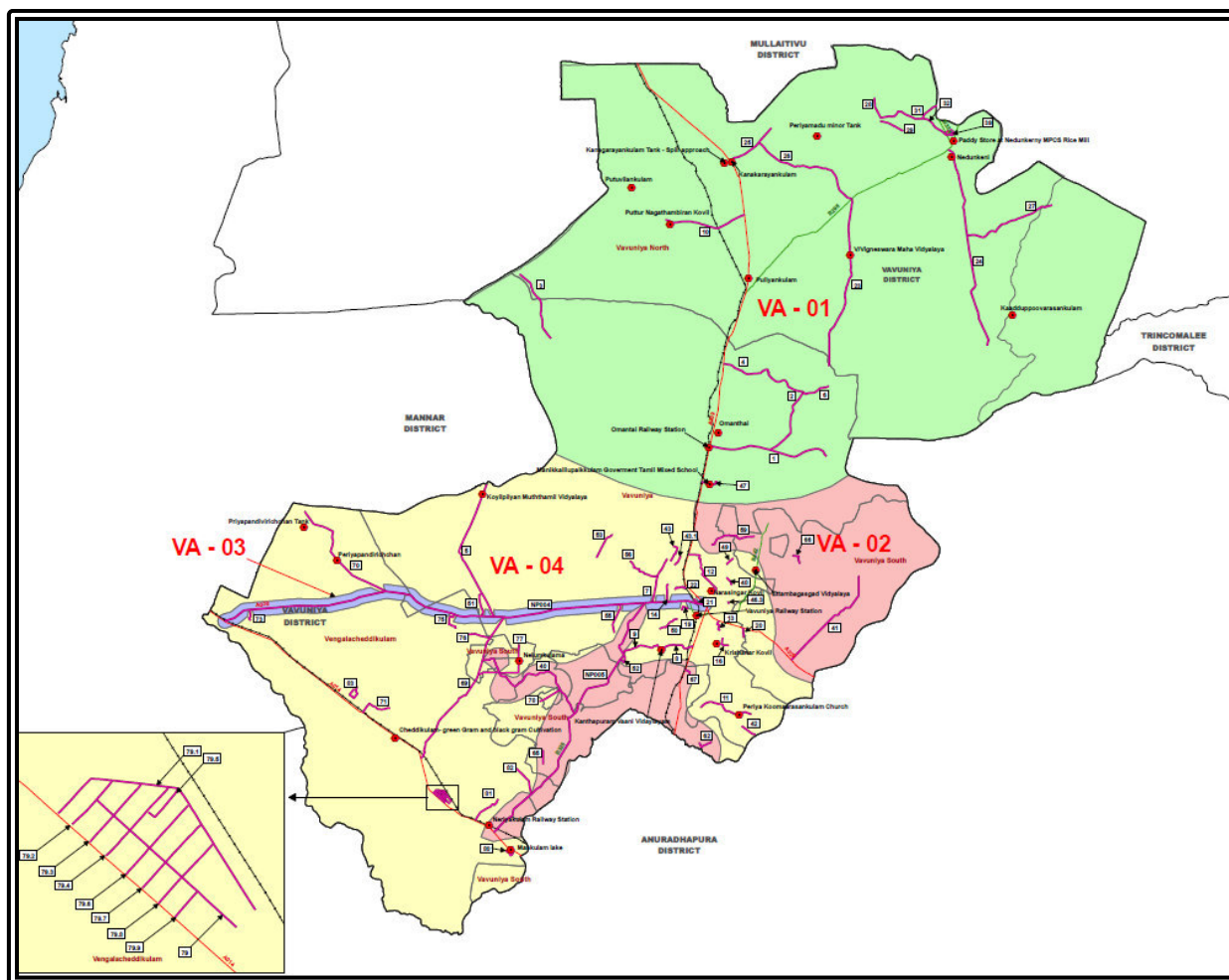
Map 2.2: Locations of 181.78 km (47 Nos.) roads in Kilinochchi District

The two (2) CRCs in Mullaitivu District are listed in Table 2.3

Contract Package (Conventional Road Contracts)	District	Length (km)	Construction (months)	PBM (months)
RDA/ADB/iROAD-2 (NP)/NCB/MU-01	Mullaitivu	68.01	24	36
RDA/ADB/iROAD-2 (NP)/NCB/MU-02	Mullaitivu	73.33	24	36

Table 2.3: CRCs in Mullaitivu District

The locations of the 141.34 km (36 Nos.) roads in Mullaitivu Districts are shown in **Map 2.3** below.

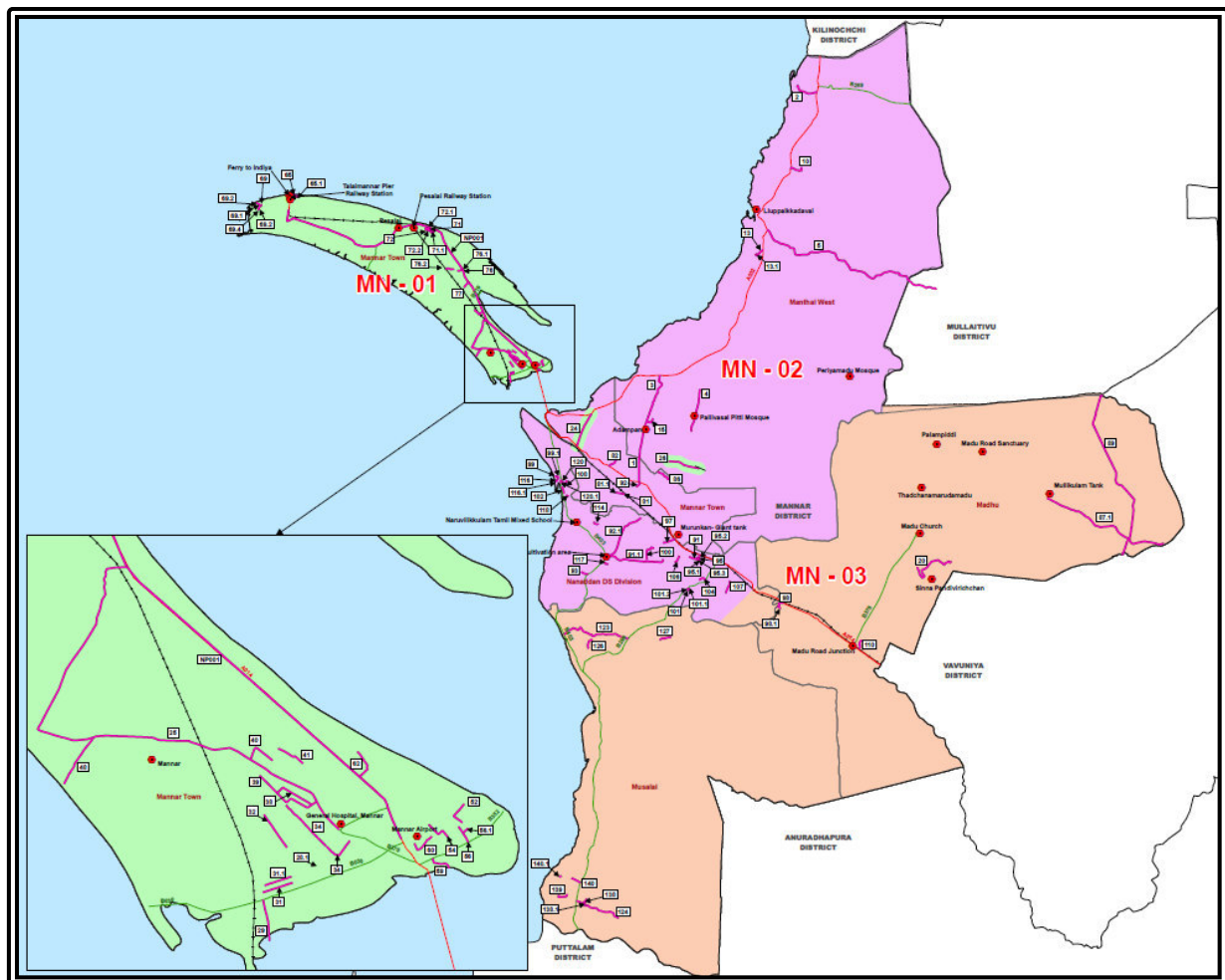


The locations of the 271.48 km (64 Nos.) roads in Vavuniya Districts are shown in **Map 2.4** below.

The Three (3) CRCs in Mannar District are listed in Table 2.5

Contract Package (Conventional Road Contracts)	District	Length (km)	Construction (months)	PBM (months)
RDA/ADB/iROAD-2 (NP)/ICB /MN-01	Mannar	56.03	24	36 &60
RDA/ADB/iROAD-2 (NP)/NCB /MN-02	Mannar	61.30	24	36
RDA/ADB/iROAD-2 (NP)/NCB /MN-03	Mannar	49.01	24	36

Table 2.4: CRCs in Mannar District



Map A.5: Locations of 166.34 km (68 Nos.) roads in Mannar District

3. Present Status of CRC Contracts – Northern Province

The Executing Agency (EA) of the Integrated Road Investment Program is Ministry of Roads & Highways (MOR&H) which will take charge of the overall coordination of project implementation and interagency coordination. Consultant recruitment and procurement of works for CRC shall be performed by Road Development Authority (RDA), being designated as the Implementing Agency (IA).

The investment programme is based on ADB's Multi-Tranche Financing Facility (MFF) which comprises a series of loans for rural road improvement in a number of districts and will involve two types of contract modalities, i.e Conventional Road Contracts (CRC) and Road Management Contract (RMC).

The tender process was two tier with an Expression of Interest (EOI) and a Request for Proposal (RFP) complying with the guidelines of the GOSL and ADB, a technical and financial proposal for the provision of Project Implementation Consultancy Services, including construction supervision, contract management and other implementation activities in Northern Province (PIC04) was submitted to RDA by MGC – ECL JV. The PIC 04 services contract was awarded to MGC-ECL JV on 03 Aug 2019 and the "Notice to Proceed" was issued on the 05 Aug 2019.

3.1 The Project Management & Implementation Arrangements:

The consultancy contract comprises 30 staff months for an International Team Leader, six months input for an international FIDIC Contracts and Claims Specialist on an “as required” basis. It also comprises 804 national staff months for 31 key professionals and 2112 staff months for none key experts during the construction period. In addition to the above there are further support staffs available for the PIC provided through the CRC packages. These support staff comprise office managers, secretaries, laboratory technicians, survey assistants and labour as required.

During the period ending December 2019, one of the main activities taken place is the recruitment of qualified staff for the project Including ESOs for the RE’s offices, CE’s Officers and Contractor’s offices in the 5 districts while staffing the TL’s Office with clerical and supportive staff.

3.2 Activity Description

Activity Description	Cross Reference with TOR Reference
Project Implementation Consultancy	
Review of Engineering Design	16
Consultant’s mobilisation	
Establish schedules, methods and procedures for supervising design	16. (iv)
Ensure cost effective and appropriate design options are selected	16 (v)
Ensure technical specifications meet the engineering design & drawings	16 (iv)
Ensure final design deliverables meet the requirements of EA and IA	16 (iv)
Contract Administration & Implementation of Supervision	10, 12, 14, 16,21
Notice to commence works to the Contractors	
Administer the Contractors’ works	10, 12, 14, 16
Develop quality assurance and quality control plans	14, 16 (vi), 21
Establish procedures for verifying Contractor performance, variation and claims, etc.	10, 12, 16 (ix), (x)
Review and approve Contractors’ work program, method statement, etc.	16 (v)
Supervise contractors work and certify works according to the contract	16 (ii)
Inspect construction equipment, material test and safety of work	16 (vii)
Recommend to IA of the rates for unscheduled items of work	16 (viii)
Ensure financial management procedures are in place	16 (xi)
Check “as built” drawings prepared by the Contractors	16 (xii)
Ensure road safety design requirements are implemented	16 (xiii)

Monitor Contractor's conformity with traffic control and safety plan	16 (xiv)
Assist provisional and final hand –over of works	16 (xv)
Safeguard Compliance Monitoring	24
Socio-environmental monitoring and ensure compliance with ADB Safeguards Policy Statement	24 (i)
Assist in implementing Land Acquisition and Resettlement	No land acquisitions under iRoad2 program. Only land donation.
Assist in establishing and managing Grievance Redress Mechanism	24 (vii)
Monitor Gender Action Plan	24 (iii)
Project Performance and Monitoring Survey	25
Develop performance indicators and collect baseline data	25 (ii), (iii)
Appraise socio-economic impacts	25 (v), (viii)
Assess environmental sustainability	25 (vi)
Workshops, Seminar and Training	26
Provide training to IA staff in gaining latest technology and experience in rural road pavement designs, contract management, environmental and social safeguards	26
Conduct training in operational social & environmental	26
Overseas Training	26
Project Reports	50, 51
Inception Report	51
Monthly Progress Report	50, 51
Draft RFP and Special Reports	51
Project Completion Report	27
ACTIVITY 2: Post Construction Activities	
Supervision and Monitoring of Post Construction Maintenance	
Final Statement and Issue Performance Certificate	
Additional Reports	

3.3 Conventional Road Contracts (CRCs) in Detail

3.3.1 Contract JF 01- Contractor Maga Engineering PLC

The Contract Package JF1 consists of 29 roads, totaling 56.57 km, and the accepted contract value is LKR 3,156,959,804.16. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Nallur	NJF001	Ariyalai East Road Section I & II	PRDD	8.93
2		NJF002	Temple Road - Kokuvil	PRDD	1.58
3		NJF003	Kulankarai veethy	PS	0.96
4		NJF015	Uthayapuram Joint Road	PS	0.57
5		NJF019	Brown road 1st lane Arasady road link Road	UC	0.56
6		NJF235	Wyman Road	PS	0.51
7		NJF236	Pazham Road	PS	0.55
8		NJF237	Kanagaratnam Road	UC	1.15
9		NJF238	Sivan Veethy	PS	0.66
10		NJF239	Saddanathar Road Sec.I & II	PS	0.91
11		NJF240	New Sivan Road	PS	0.72
12		NJF241	Sangiliyan Road	UC	0.7
13		NJF243	Rasavinthoddam Road	UC	0.86
14		NJF244	Brown Road Sec. I & II	UC	2.22
15		NJF245	Forest Office Lane	UC	0.55
16		NJF246	Rakka Road	UC	0.77
17		NJF247	Punkankulam Road	UC	0.78
18		NJF248	Somasundaram Road	UC	0.45
19		NJF250	Maruthady Road	UC	0.49
20	Jaffna	NJF021	Oodaikarai lane	UC	0.42
21		NJF024	Gurunagar 2nd cross lane	UC	0.33
22	Island South (Velanai)	NJF115	Mankumpan Chaddy Velanai Road.	PRDD	5
23		NJF116	Allaipiddy Mankumpan Road.	PRDD	4.53
24		NJF117	Vallam Road.- Punguduthivu	PRDD	5.35
25		NJF130	Kondagam Road 16th Lane	PS	0.64
26	Island North (Kayts)	NJF131	Kayts Suruvil Saravanai Road.	PRDD	11.76
27		NJF132	Melinchimunai Main road at Melinchimunai Stage IV	PS	1.46
28		NJF133	Puliyankoodal south road	PS	1.85
29		NJF137	East Sea side road	PS	1.31
Total					56.57

The GRM Meeting held to form GRCs at District Secretariat office on 21st November 2019 . The PIC 04 presented an Awareness Programme for Jaffna District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ADB.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letter dated 4.1.2020 under the ref no. iROAD/PIC-04/MAGA/JF01/4.1/02 Maga Engineering (Pvt) Ltd to commence work on 01.02.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed & measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.2 Contract JF 2 - Contractor WKK Engineering (Pvt) Ltd

The Contract Package JF2 consists of 37 roads, totaling 67.64 km, The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Karainagar	NJF138	Palavodai Oori Road.	PRDD	4.79
2		NJF254	Kesadai Veethi	PS	1.67
3	Valikamam West (Chankanai)	NJF029	Cheddiyarmadam Chankanai Pirampathai	PRDD	6.58
			Road. Sec. I & II		
4		NJF030	Chulipuram Chankanai Road. Section II & III	PRDD	1.87
5		NJF031	Araly Post Office Cheddiyarmadam Road.	PRDD	1.55
6		NJF032	Sathiyakaddu Market Veethy	PS	0.61
7		NJF033	Alliapulam Veethy	PS	0.5
8		NJF034	Munkodai Veethy	PS	0.86
9		NJF036	Kiravoolai Veethy	PS	2.75
10		NJF037	Moolai 4th Veethy	PS	0.99
11		NJF038	Vaddu South Primary Health Care Veethy	PS	0.44
12		NJF039	Anthiran Branch Lane Section I & II	PS	0.88

13		NJF041	Gnanasampanthar - Muthali Kovil Veethy	PS	1.56
14		NJF042	Sulipuram Nelliyan Road	PS	2.35
15		NJF045	Chankanai Thoddiladi Veethy Section I	PS	0.75
16		NJF251	Hospial Road, Chankanai Sec.I, II & III	PS	1.85
17		NJF252	Mluwai Road Sec. I & II	PS	3.89
18	Valikamam South -West (Sandilipay)	NJF221	Pirampathai Pandatharuippu Road.	PRDD	1.87
19		NJF222	Alankulai Kalvalai Road. Section I, II & III	PRDD	2.86
20		NJF224	Sandilipay Hindu college Road links Kammalai Veethy	PS	0.85
21		NJF225	Kaya 1st,2nd Veethy Sec. I & II	PS	1.07
22		NJF226	Navali Rajarajeswary Veethy Sec. i.	PS	0.49
23		NJF227	Malaivembadi Veethy	PS	0.72
24		NJF228	Savari Veethy	PS	1.11
25		NJF231	Seddiyadaippu veethy	PS	0.76
26		NJF233	Navali North Thaluvil Road Sec. I & II	PS	0.59
27		NJF265	Thavadi-Suthumalai-Urelai Veethi Sec.i.	PS	0.94
28	Valikamam South (Uduvil)	NJF215	Erlalai Kadduwan Road.	PRDD	2.69
29		NJF219	Thunmalai Road	PS	1.84
30		NJF220	Thavady Suthumalai Cemetery Road	PS	0.57
31	Valikamam North	NJF097	Tellippalai Thyiddy Road.	PRDD	2.15
32		NJF098	Pannalai Keerimalai Road.	PRDD	4.12
33		NJF099	Naguleswary Road. Section I & II	PRDD	2.66
34		NJF101	Kunchchan Road.	PRDD	2.19
35		NJF102	Ampanai Alaveddy Road.	PRDD	2.16
36		NJF103	Alaveddy Periyavillan Road.	PRDD	2.62
37		NJF104	Annaivilunthan Kadaivayal Road.	PRDD	1.49
Total					67.64

The GRM Meeting held to form GRCs at District Secretariat office on 21st November 2019 . The PIC 04 presented an Awareness Programme for Jaffna District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

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													Total Nos.	Completed	In progress	Total Nos.	Completed	In progress			

As per Engineer's Letter dated 4.1.2020 under the ref no. iROAD/PIC-04/MAGA/JF01/4.1/02 Maga Engineering (Pvt) Ltd to commence work on 01.02.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.3 Contract JF 3 – China State Construction Engineering Corporation Ltd.

The Contract Package JF 3 consists of 35 roads, totaling 71.81 km, The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Valikamam East (Kopay)	NJF114	Konavalai veethy	PS	2.47
2		NJF165	Neerveli-Punnalaikaduvan Road	PRDD	3.86
3		NJF166	Urelu-Neerveli Road	PRDD	4.34
4		NJF168	Sivan Road Sec. I & II	PS	1.1
5		NJF170	Ilankadu Cemetry Road Sec. i.	PS	1.12
6		NJF171	Rasa Veethy Thoppu Road	PS	0.41
7		NJF172	Barathy Road Sec. I & II	PS	1.15
8		NJF173	Raja Veethy Kannan Lane	PS	0.53
9		NJF174	Sellapillaiyar Veethy	PS	0.96
10		NJF176	Urmpirai East Palali Road to Karanthan	PS	0.85
			Neerveli Sivan Road & Sellappa Road Sec. I & II		
11		NJF256	Vanki Veethi	PS	1.65
12		NJF257	Modara Kerny Veethi Sec.I, II & III	PS	1.55
13	Thenmaradchi (Chavakachcheri)	NJF178	Nunavil -Sarasalai Road	PRDD	4.35
14		NJF179	Chavakachcheri -Dutch Road Section I & II	PRDD	6.09
15		NJF182	Meesalai Varany Road	PRDD	5.76
16		NJF183	Varany-Kudathanai Road	PRDD	4.11
17		NJF185	Madduvil Amman kovil Road	PRDD	4.45
18		NJF186	Kachchai Ketpeli Elephantpass Road	PRDD	6.6
19		NJF187	Church Veethy(Potkollar Veeth) Section I & II	PS	1.43
20		NJF188	Phip Road & Arasady Veethy Section I & II	PS	1.51

21		NJF190	Kaithadi East Annamar Kovil Veethy	PS	0.72
22		NJF191	Kaithady Moorththiyavaththai veethy	PS	0.58
23		NJF192	Varani Hospital Idaikkurichchi sri suppiramaniyam joint veethy	PS	0.79
24		NJF193	Pichchappallam Vellavaikkal Veethy	PS	0.46
25		NJF194	Kodikamam Madaththady Veethy	PS	1.21
26		NJF195	Madaththady 1st Lane	PS	0.45
27		NJF196	Puluddaiyan Pillaiyar Kovil Road	PS	0.3
28		NJF197	Manankunappillaiyar Kovil Road	PS	0.37
29		NJF199	Meesalai Vayatkarai Road	PS	0.63
30		NJF201	Thamotharampillai 1st Lane	PS	0.31
31		NJF258	Thaddankulam Road	PS	2.31
32		NJF259	Pointpedro Road- Kudamiyan G.T.M. School Joint Road	PS	2.08
33		NJF260	Kaddaiparithan-Manthuvil Siriparathy School Road	PS	3.17
34		NJF261	Koyilamanai Road	PS	1.68
35		NJF264	Sellaiya Road	PS	2.46
Total					71.81

The GRM Meeting held to form GRCs at District Secretariat office on 21st November 2019 . The PIC 04 presented an Awareness Programme for Jaffna District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

The PIC 04 has not given a commencement date to the contractor. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report after given instructions to commence.

3.3. 4 Contract JF 04 – To be Awarded

The Contract Package JF 4 consists 01 roads with a length of 13 km.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Vadamaradchi / Pointpedro	NP003	Point Pedro Maruthankerni Road (B371)	RDA	13

3.3.5 Contract JF 05 – Contractor Maga Engineering PLC

The Contract Package JF 5 consists of 26 roads, totaling 64.22 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Vadamaradchi	NJF046	Selvachannithy Road Section I & II	PRDD	1.06
2	North	NJF050	Sandasanthi-Polikandy Road Section I & II	PRDD	2.87
3	(Pointpedro)	NJF053	Puloly Hospital Vallipuram Road	PRDD	2.16
4		NJF055	Manthikai-Thambasidy-Alvai Road	PRDD	2.68
5		NJF057	St Xavier Sea side Road Section I & II	PRDD	2.22
6		NJF058	Thumpalai Road	PRDD	1.59

7		NJF060	Mavilankaiyadi Old church Cemetery Road Sec.	PS	0.9
			I & II		
8		NJF061	Koovil Theepajothy Front lane(Muthumariamman Road)	PS	0.72
9		NJF062	Panampattai Alankaddai Veethi	PS	0.37
10		NJF081	Netkolu vairavar kovil behind Road	PS	0.64
11		NJF083	Selvachchannithy kovil front 2nd lane	PS	0.59
12	Vadamaradchi South-west	NJF048	Police Station Road Valvettithurai	PRDD	1.79
13		NJF051	Udupiddy-Malisanthy-Alvai Road Section I & II	PRDD	8.4
14		NJF056	Kumarathipulam Road	PRDD	2.36
15		NJF086	Imayanan- Puraporruki Road	PRDD	0.96
16		NJF087	Karanavai- North Road	PRDD	1.99
17		NJF088	Nelliady-Karanavai Road	PRDD	2.62
18		NJF089	Karaveddy Road	PRDD	2.38
19		NJF092	Karanavai -South Road	PRDD	1.89
20		NJF094	Unionady Illanthaikadu Veethy Section I	PS	0.87
21		NJF096	Arivalaiyam Community Centre Approach Veethy	PS	0.43
22	Vadamaradchi East	NJF157	Mamunai-Kaddaikadu Road	PRDD	18.12
23		NJF158	Vettilai kerny Vinayakapuram Road	PS	1.37
24		NJF159	Kaddaikadu Kudiiruuppu Veethy1	PS	0.84

25		NJF161	Vaththirayan Kudiiruuppu Veethy 1	PS	1.73
26		NJF163	From Nagarkovil Junction to Beach Road	PS	2.67
Total					64.22

The GRM Meeting held to form GRCs at District Secretariat office on 21st November 2019 . The PIC 04 presented an Awareness Programme for Jaffna District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letter dated 04.01.2020 under the ref no. iROAD/PIC-04/MAGA/JF05/4.1/03 Maga Engineering (Pvt) Ltd to commence work on 20.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed a measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.6 Contract KN 01– Contractor Sri Ram Constructions

The Contract Package KN 01 consists of 10 roads, totaling 60.31 km, and the accepted contract value is LKR 2,440,916,640.00. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Karachchi	NKL015	Vannerikulam Road Sec.i & ii	PS	2.25
2	Poonakary	NKL020	Chempankundu Palavi Kiranchi Road	PRDD	22.01
3		NKL022	Vannerikulam - Pallavarayankaddu Road	PRDD	8.73

4		NKL024	Veeravil - Valaipadu Fisheries Road.	PRDD	2.67
5		NKL026	Veerapandiyan Road	PS	3
6		NKL027	Anaikkaddy Road	PS	2.76
7		NKL029	Veddukkaddu Road Sec.i & iii	PS	4.1
8		NKL032	Sekkalai Mudkompan Road	PS	3.03
9		NKL002	Akkarayankulam L.B.Main Chl - Nallur Road	PRDD	4.19
10		NKL006	Vannerikulam Jeyapuram Road.	PRDD	7.57
			Total		60.31

The GRM Meeting held to form GRCs at District Secretariat office on 06th December 2019. The PIC 04 presented an Awareness Programme for Kilinochchi District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letter dated 24.12.2019 under the ref no. iROAD/PIC-04/SRC/KN01/4.1/04 Sri Ram Constructions to commence work on 01.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.7 Contract KN 02– Contractor CNTIC – RR JV

The Contract Package KN 02 consists of 14 roads, totaling 53.6 km, and the accepted contract value is ??????????. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Catogary	Length (km)
1	Oddusuddan	NKL016	Main Road	PS	2.71
2	Karachchi	NKL001	Murukandy - Akkarayankulam - Vanerikulam	PRDD	10.25
			Road		
3		NKL004	Taylor Road	PRDD	10.54
4		NKL005	Murukandy - kanakapuram	PRDD	9.21
5		NKL007	Rose Road.	PRDD	3.08
6		NKL008	Puthumurippu - Konavil Road	PRDD	3.02
7		NKL009	Konavil Skanthapuram Road	PRDD	1.47
8		NKL010	Ampaalkulam Central Road	PS	1.63
9		NKL012	Konavil Union Kulam Road	PS	2.03
10		NKL013	Thirukkudumpa Kanniyar Madam Road Sec.i &	PS	2.84
11		NKL014	Kanagapuram Road	PS	1
12		NKL017	Thirunagar Kanagapuram Road	PS	1.17
13		NKL018	Kumaraswamy Road	PS	1.8
14		NKL019	Main Road	PRDD	2.85
		Total			53.6

The GRM Meeting held to form GRCs at District Secretariat office on 06th December 2019. The PIC 04 presented an Awareness Programme for Kilinochchi District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the

Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letter dated 11.01.2020 under the ref no. iROAD/PIC-04/RR/MN03 to commence work on 20.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020 Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.8 Contract KN 3 – Contractor Maga Engineering (Pvt) Ltd.

The Contract Package KN 03 consists of 23 roads, totaling 67.87 km, and the accepted contract value is ??????????. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Kandavalai	NKL046	Kanadwalai - Punnaineeravi Road Sec.i & ii	PRDD	4.84
2		NKL047	Ramanathapuram-Tharmapuram Road	PRDD	7.56
3		NKL048	Kumarapuram second Road	PS	1.64
4		NKL049	Aavaaranchaaddi Road	PS	1.94
5		NKL050	4th Junction to Cemetery - Addition	PS	1.21
6		NKL051	4th Unit Road	PS	1.26
7		NKL052	Murugan Temple Road	PS	1.06
8		NKL053	Second Unit School Road	PS	2.25
9		NKL054	Uppukkulam Road	PS	1.28

10		NKL055	Punnai Neeravi Piramanthanaaru Road	PS	2.84
11		NKL056	Naga Thampran Temple to Kallveddithidal School Road	PS	2.18
12		NKL057	Visvamadu to Piramanthanaaru Road	PS	2.1
13		NKL058	Muthirampiddi Housing Scheme Internal Road Sec.i to vi	PS	2.98
14	Karachchi	NKL003	Alakaratnam Road	PRDD	7.96
15		NKL059	Hudson Road	PS	3.48
16		NKL060	Hudson Road 2nd	PS	2.78
17		NKL061	Silva Road Sec.i & ii	PS	1.92
18		NKL062	Arumukam Road (Krishnan Kovil Road)	PS	1.55
19		NKL063	Sivasuntharam Road	PS	1.8
20	Pachchilaipalli	NKL034	Kachchai Ketpeli Elephantpass Road	PRDD	7.29
21		NKL035	Palai Road (Pulopalai - Allippalai Road)	PRDD	3.57
22		NKL037	Masar road	PS	2.03
23		NKL040	Sinnaththalaiyadi road(A9 joint road)	PS	2.35
Total					67.87

The GRM Meeting held to form GRCs at District Secretariat office on 06th December 2019. The PIC 04 presented an Awareness Programme for Kilinochchi District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ADB.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the

Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letters dated 04.01.2020 & 07.01.2020 under the ref no. iROAD/PIC-04/RDA/KN3/4.1/03 & 04 Maga Engineering (Pvt) Ltd to commence work on 20.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.8 Contract MU 01 – Contractor Maga Engineering (Pvt) Ltd

The Contract Package MU 01 consists of 23 roads, totaling to 68.01 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Maritimepattu	NMU001	Thanniyoottu Kumulamunai Alampil Road	PRDD	13.71
2		NMU013	Thilakam Mill Road Section I & II	PS	0.84
3		NMU014	2nd Cross Road	PS	2.01
4		NMU017	Navatkadu Cemitary Road	PS	1.03
5		NMU018	Semmankunru Right side Road	PS	1.04
6		NMU023	Kallappadu kadtakarai Main Road	PS	2.13
7		NMU044	Koolamurippu kerudamadu enaippu veethi	PS	4.86
8		NMU072	Nelumwewa Sinhapura Road	PRDD	7.15
9	Puthukudiyiruppu	NMU027	Thevipuram Road	PRDD	6.33

10		NMU028	Kaiveli elukai veethi	PS	2.32
11		NMU029	Visuvamadu athisaja vinajagar aalaja veethi Section I	PS	1.39
12		NMU030	Udaijaar kaddu sudalai veethi	PS	3.34
13		NMU031	Jesuthas veethy	PS	2.2
14		NMU032	Kaaddu athisaja pillaijaar veethi	PS	2.32
15		NMU034	Kulanthai jesu kovil veethi	PS	1.35
16		NMU035	Suwaiyuttu veethy	PS	0.87
17		NMU036	Theravil Ilankopurm veethi	PS	1.49
18		NMU037	Valluvarpurm pirathaana veethi Section I & II	PS	2.17
19		NMU073	Oddusuddan Puthukudiyiruppu Road	PRDD	1.7
20	Oddusuddan	NMU043	Saalampan veethi	PS	3.01
21		NMU070	Thanduvan Periyakulam Road	PRDD	5.74
22	Karachchi	NMU063	Arokkiyapuram	PS	1.01
		Total			68.01

The GRM Meeting held to form GRCs at District Secretariat office on 06th December 2019 . The PIC 04 presented an Awareness Programme for Mullaitivu District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ADB.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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

As per Engineer's Letters dated 24.12.2019 under the ref no. iROAD/PIC-04/MAGA/MU01/4.1/02, Maga Engineering (Pvt) Ltd to commence work on 01.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020 Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.9 Contract MU 02 - Contractor Maga Engineering PLC

The Contract Package MU 02 consists of 14 roads, totaling to 73.33 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Oddusuddan	NMU039	Thapaalaga veethi Section I & II	PS	2.08
2		NMU041	Olumadu paadasaalai veethi	PS	1.9
3		NMU069	Kanagarayankulam District Boundary Road	PRDD	7.04
4		NMU071	Olumadu Pullmachchinathikulam Ampakamam Road	PRDD	8.26
5	Manthai East	NMU046	Poovarasankulam Thunukai Road	PRDD	24.53
6		NMU047	Pandiyankulam to Mallavi link Road	PS	3.32
7		NMU050	Karumpullian Internal Road Section I & II	PS	3.71
8	Thunukkai	NMU057	Kokkavil Thunukkai Road	PRDD	12.12
9		NMU058	Hospital front Road	PS	2.32
10		NMU059	Mallavi 3rd cross Road	PS	0.83
11		NMU060	Mallavi 6th cross Road	PS	0.98

12		NMU062	Aninchiyankulam 6th Lane Road	PS	1.07
13		NMU064	Iyankulam palayamurukandy Road	PS	3.55
14		NMU068	Baarathinagar to Pugalenthinagar link Road	PS	1.62
		Total		PS	73.33

The GRM Meeting held to form GRCs at District Secretariat office on 06th December 2019 . The PIC 04 presented an Awareness Programme for Mullaitivu District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ADB.

Further discussed the need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letters dated 04.01.2020 under the ref no. iROAD/PIC-04/MAGA/MU2/4.1/03, Maga Engineering (Pvt) Ltd to commence work on 20.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.10 Contract VA 01- Contractor Maga Engineering (Pvt) Ltd

The Contract Package VA 01 consists of 18 roads, totaling to 95.48 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Vavuniya	NVA001	Omanthai - Elamaruthankulam Road	PRDD	9

2		NVA002	Navatkulam - Maraiyadithakulam Road	PRDD	8.45
3		NVA003	Palamoddai - Moondumurippu Road	PRDD	5.45
4		NVA004	Pandikeithakulam - Maraiyadithakulam Road	PRDD	3.75
5		NVA006	Malikai-Chemamadu Road	PRDD	2.06
6		NVA047	Crusher Road	PS	1.25
7	Vavuniya North	NVA010	From A 9 Road to PuthoorKovil Road	PRDD	6.1
8		NVA023	Nainamadu - Samalankulam Road	PRDD	12.6
9		NVA024	Nedunkerny - Koolankulam Road	PRDD	15
10		NVA025	Kanagarayankulam-Karappukuthi Road	PRDD	3.9
11		NVA026	Nainamadu-Karapukuthi Road	PRDD	8.65
12		NVA027	Nedunkerny Welioya Connection road	PS	7
13		NVA028	School Front Road Nagarkulam	PS	1.55
14		NVA029	Pillayarkovil Front Road	PS	1.83
15		NVA031	Maarailupai Kulavisuddan Road	PS	4.76
16		NVA032	Maarailupai Nedunkerny Road	PS	2.2
17		NVA038	Navalar Road	PS	0.8
		NVA039	Nedunkerny North Amman Road	PS	1.13
		Total			95.48

The GRM Meeting held to form GRCs at District Secretariat office on 12th December 2019 . The PIC 04 presented an Awareness Programme for Vavuniya District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04

explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ADB.

Further discussed on need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letters dated 24.12.2019 under the ref no. iROAD/PIC-04/MAGA/VA1/4.1/02, Maga Engineering (Pvt) Ltd to commence work on 01.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020 Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.11 Contract VA 02- Contractor Maga Engineering (Pvt) Ltd

The Contract Package VA 02 consists of 8 roads, totaling to 95.48 km, and the accepted contract value is LKR 2,448,747,350.59. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Catogary	Length (km)
1	Vavuniya South	NVA040	Ulukulam - Varikudiyoor Road	PRDD	10.21
2		NVA041	Maniyarkulam - Pirappamadu Road	PRDD	8.35
3		NVA059	Kokaliya Akpopura Main Road	PS	3.6
4		NVA062	Alakala Paddy Field Road	PS	1.25
5		NVA065	Acre 400 3rd Cross Road	PS	1.05
6		NVA066	Aluthpirapamaduwa Transformer Road	PS	1
7		NVA067	Nawakamuva Road	PS	0.53

8	RDA	NP005	Vavuniya - Neriyaikulam Road (B325)	RDA	14.1
			Total		40.09

The GRM Meeting held to form GRCs at District Secretariat office on 12th December 2019. The PIC 04 presented an Awareness Programme for Vavuniya District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed on need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road users to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letters dated 20.01.2020 under the ref no. iROAD/PIC-04/MAGA/VA2/4.1/05, Maga Engineering (Pvt) Ltd to commence work on 20.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.12 Contract VA 3 - Contractor Maga Engineering (Pvt) Ltd

The Contract Package VA 03 consists of a single road with a length of 35.6 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Catogary	Length (km)
1	Vavuniya / Vengalcheddikulam	NP004	Vavuniya - Parayanalakulam Road (A030)	RDA	35.6
	Total				35.6

The GRM Meeting held to form GRCs at District Secretariat office on 12th December 2019 . The PIC 04 presented an Awareness Programme for Vavuniya District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries,

Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed on need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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

As per Engineer's Letters dated 04.01.2020 under the ref no. iROAD/PIC-04/MAGA/VA3/4.1/05, Maga Engineering (Pvt) Ltd to commence work on 20.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.13 Contract VA 04- Contractor China State Construction Engineering Corporation Ltd.

The Contract Package VA 04 consists of 37 roads with a length of 100.31 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Vavuniya	NVA005	Poovarasankulam - Thunukkai Road	PRDD	10.6
2		NVA007	Kulumadu Junction-to Marakkarampalai veethy	PRDD	3.4
3		NVA008	Mathavuvaithakuiam-kanthapuram-Veethy	PRDD	2.91
4		NVA009	Kanthapuram-Rajendirankuiam-Veethy	PRDD	3.1

5		NVA011	Kalnatinakulam - Asikulam Road	PRDD	4.2
6		NVA012	Poonthoddam - Santhasolai Road	PRDD	4.1
7		NVA013	Sanakarapillai Road	UC	0.93
8		NVA014	Mannar Road 6th Lane	UC	1.35
9		NVA016	Kovilkulam Sudalai Road	UC	1
10		NVA019	Pandarikulam Amman Kovil Road	UC	0.7
11		NVA020	Velikulam Amman Kovil Road	UC	0.7
12		NVA021	Sinkala Divisional Secretariat Road - Section I	UC	0.43
13		NVA022	Thirunavatkulam 1st Lane	UC	0.97
14		NVA042	Katkulam Sithamparapuram Internal Road	PS	1.18
15		NVA043	Oyarsinnakulam Section I & II (2nd & 4th)	PS	2.35
16		NVA046	Srinagar Section I (4th)	PS	0.17
17		NVA048	Maharampaikulam Kanthy Road	PS	0.7
18		NVA049	Sriramapuram Housing Scheme 1st Cross Lane	PS	0.6
19		NVA050	Koomankulam Main Road	PS	1.65
20		NVA051	Kanthankulam Main Road	PS	1.83
21		NVA052	Rasenthirankulam Mail Road	PS	0.9
22		NVA053	Pampaimadhu Sundarapuram Road	PS	2.1

23		NVA055	Sivapuram Main Road	PS	2.15
24		NVA056	Marukarampalai Vinayagar Viddalaya Road	PS	2.57
25	Vengalacheddikulam	NVA069	Poovarasankulam - Cheddikulam Road	PRDD	12.3
26		NVA070	Piramanalankulam - Parappukadanthan Road	PRDD	9.15
27		NVA071	Veppankulam Kallaaru Road	PS	2.45
28		NVA073	Paththinathapuram Road	PS	0.88
29		NVA075	Puliyankulam Road	PS	1.8
30		NVA076	Jayanthinagar Erukkalankal Road	PS	1.6
31		NVA077	Pavatkulam Unit 4 to Thalikkulam Road	PS	5
32		NVA078	Pavatkulam Unit 2 Road	PS	1.73
33		NVA079	Muthaliyarkulam housing Scheem Road - Sec.I to X.	PS	7
34		NVA080	Mankulam SDO Road	PS	1.15
35		NVA081	Sinnakulam Internal Road	PS	2.45
36		NVA082	Sinnathampanai School Road	PS	2.25
37		NVA083	Menifarm Unite 2	PS	1.96
Total					100.31

The GRM Meeting held to form GRCs at District Secretariat office on 12th December 2019. The PIC 04 presented an Awareness Programme for Vavuniya District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ADB.

Further discussed on need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the

Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

Commencement date for VA 04 yet to be given.

3.3.14 Contract MN 01 - Contractor K D A Weerasinghe & Company (Pvt) Ltd

The Contract Package MN 01 consists of 27 roads with a length of 56.03 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Mannar Town	NMA024	Thiruketheeswaram Road Sec.i.	PRDD	3
2		NMA025	Mannar-Thalvupaddu-Tharapuram Road	PRDD	6.4
3		NMA026	Jubilee Road	PRDD	2.62
4		NMA029	South bar Main Road	UC	0.57
5		NMA031	Pansalai 1st , 2nd Lane 1st Lane Sec. I & II	UC	0.85
6		NMA032	St.Xavier Road	UC	0.55
7		NMA034	Puthumai Matha Lane	UC	0.8
8		NMA036	Kadaleri Veethi (End of Fish Market)	UC	0.5
9		NMA038	St.Thomas 1st Lane	UC	0.6
10		NMA039	Thomayar Main Road	UC	0.9
11		NMA040	Eluthoor Main Road	UC	0.46
12		NMA041	Periyakamam to Eluthoor Joint Road	UC	0.42
13		NMA048	Thamotharanpillai Road	UC	0.76

14		NMA052	Uppukkulam Anni Illam Hostol Road	UC	0.4
15		NMA054	Manokarakurukkal Road	UC	0.4
16		NMA056	Building Department 2nd Lane Sec. i & ii.	UC	0.35
17		NMA059	Konthaipiddy Road	UC	0.3
18		NMA060	Uppukkulam Mannar Gust House Road	UC	0.4
19		NMA062	J R S Behind Road	UC	0.45
20		NMA065	Thalaimannar Pier East Internal Road Sec.i & ii.	PS	0.93
21		NMA069	Thalaimannar Village South Internal Road Sec.i to v	PS	1.08
22		NMA071	Siruthoppu Internal Road Sec.i & ii.	PS	0.96
23		NMA072	Kaddasapathiri internal Road Sec.i, ii & iii.	PS	0.93
24		NMA076	Puthukkudiyiruppu Internal Road Sec.i, ii & iii.	PS	1.25
25		NMA077	Thoddaveli Internal Road	PS	0.56
26		NMA078	Tharapuram West Internal Road Sec.i & ii.	PS	0.99
27		NP001	Mannar - Thalaimannar Road (A014)	RDA	28.6
Total					56.03

The GRM Meeting held to form GRCs at District Secretariat office on 26th November 2019. The PIC 04 presented an Awareness Programme for Mannar District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ADB.

Further discussed on need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the

Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letter dated 12.12.2019 under the ref no. iROAD/PIC-04/KDAW/MN1/4.1/02, KDA Weerasinghe & Company (Pvt) Ltd to commence work on 16.12.2019. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.15 Contract MN 02 - Contractor KDA Weerasighe & Company (Pvt) Ltd

The Contract Package MN 02 consists of 29 roads with a length of 61.3 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Manthai West	NMA001	Uyilankulam - Adampan Road	PRDD	5.54
2		NMA002	Vellankulam - Thevanpidy Road	PRDD	2.1
3		NMA003	Adampan - Kandal Road	PRDD	3.94
4		NMA004	Pallamadhu - Alkadively Road	PRDD	3.64
5		NMA005	Kaddadivayal Ramayankulam	PRDD	17.1
6		NMA010	Thetavady Internal Road	PS	1.34
7		NMA013	Kalliyadi Internal Road Sec.i & ii.	PS	1.1
8		NMA015	Adampan Internal Road	PS	0.8
9	Mannar Town	NMA081	Uyilankulam internal Road Sec.i & ii.	PS	0.76
10		NMA082	Neelasenai Internal Road	PS	0.81

11		NMA086	Parapankandal Internal Road	PS	1.18
12	Nanaddan	NMA092	Uyilankulam - Mankulam - Nanaddan Road	PRDD	5.56
			Sec.i & ii.		
13		NMA091	Murunkan - Nanaddan Road Sec.i & ii.	PRDD	6.1
14		NMA093	Achchankulam Village Road	PS	0.6
15		NMA095	Murungan Pididi Internal Road Sec.i, ii, iii & iv.	PS	0.81
16		NMA097	Arthikuly Village Road	PS	1.02
17		NMA099	Vankalai Word - 05 Internal Road Sec.i & ii	PS	0.51
18		NMA100	Razoolputhuvely Village Road	PS	1.6
19		NMA101	Parikarikandal Internal Road Sec.i, ii & iii	PS	0.58
20		NMA102	Thomaspuri Internal Road	PS	0.6
21		NMA104	Sirukandal Village Road	PS	0.66
22		NMA106	Pidarikulam Village Road	PS	0.7
23		NMA107	Katkadanthakulam Village Road	PS	1.15
24		NMA108	Vankalai - Eraththinapury Internal Road	PS	0.63
25		NMA114	Vanchiyankulam Village Road	PS	0.48
26		NMA116	Vankalai Word - 06,07 Internal Road Sec.i & ii	PS	0.4
27		NMA117	Ilanthaikulam Internal Road	PS	0.5
28		NMA118	Vankakai Suganthapuri Internal Road	PS	0.7
29		NMA120	Vankalai - Gunavarthana Road Sec.i & ii	PS	0.39
Total					61.3

The GRM Meeting held to form GRCs at District Secretariat office on 26th November 2019. The PIC 04 presented an Awareness Programme for Mannar District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries,

Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed on need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

Below to be filed with the progress.

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			

As per Engineer's Letter dated 12.12.2019 under the ref no. iROAD/PIC-04/KDAW/MN2/4.1/02 , KDA Weerasinghe & Company (Pvt) Ltd to commence work on 16.12.2019. Overview on Work Schedule and Planning for Deliverables would be analyzed & measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

3.3.16 Contract MN 03 - Contractor CNTIC – RR JV

The Contract Package MN 03 consists of 29 roads with a length of 61.3 km. The Contractor has started to provide the Engineer's facilities as per the contract as at year ending 2019. The Contractor has been establishing his own office and searching locations for yards, material testing laboratory, etc.

Serial No.	DS Division	Code	Road Name	Road Category	Length (km)
1	Madhu	NMA087	Mahilankulam - Pallamadhu Road NPC009	PRDD	11.2
			Sec.ii.		
2		NMA089	Poovarasankulam - Thunukkai Road	PRDD	14.74
3		NMA110	Madhu Road Housing Scheme Internal Road	PS	0.9
4		NMA020	Sinnpandivirichan periyapandivirichan Link	PS	5.06
			Road		
5		NMA098	Pannavedduvan Old Village Road Sec.i & ii	PS	1.06
6	Musalai	NMA123	Peryapulathusenai - Potkerny - Bandaeavely	PRDD	6.1
			Road		

7		NMA124	Maruchukady - Uvaiyadikulam Road	PRDD	4.1
8		NMA126	A.S.Kuluam internal Road	PS	1
9		NMA127	Vappankulam alakkaddu internal Road	PS	1.6
10		NMA138	Palakkuli Internal Road Sec.i & ii	PS	1
11		NMA139	Mullikkulam internal Road	PS	1.13
12		NMA140	Karadikkuli internal road Sec.i & ii	PS	1.12
			Total		49.01

The GRM Meeting held to form GRCs at District Secretariat office on 26th November 2019. The PIC 04 presented an Awareness Programme for Mannar District on the Context Sensitive Design (CSD). The meeting was chaired by District Secretary with the participation of Divisional Secretaries, Commissioner of the Local Government and other relevant Officers of the District. The PIC 04 explained the Grievance Redress Mechanism and its importance and emphasized on keeping the gender balance as per the guide lines given by ABD.

Further discussed on need to investigate on the Culverts along the roads. The Transact Walks with the participation of the road uses to give their inputs to take technical decisions by PIU with the Consultancy of PIC. The preliminary consultancy was given to the PIU and to the Contractors on commencement.

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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			

As per Engineer's Letter dated 11.01.2020 under the ref no. iROAD/PIC-04/RR/MN03 to commence work on 20.01.2020. Overview on Work Schedule and Planning for Deliverables would be analyzed and measured in respect to the Social Safe Guard Aspect of the PIC 04 in 2020, Mid-Year Semi-Annual Social Compliance Monitoring Report.

4.0 Compliance with Social Safeguard Requirements in the Loan Documents

4.1 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.4.1 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	It has been completed following the recruitment as described in the Procurement Plan

	procedures acceptable to ADB for recruiting individual consultants	
Schedule 5 - Safeguards	<p>The borrower shall ensure, or cause RDA to ensure, that the project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the project complies with the RF and IPPF, applicable laws and regulations of the borrower and the SPS</p>	<p>No indigenous people or communities identified during preliminary social studies/public consultations in the Northern Province.</p> <p>All rural roads have been selected 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. There will be a requirement for land donation for shoulder widening and bend/junction areas for safety purpose.</p>
	<p>The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or rural road is implemented in accordance with the procedures laid out in Appendix 3 of the RF after free, prior and informed consultation and consent of the affected persons, provided that there shall be no voluntary land donation for national roads.</p>	<p>When it is important and insisted by the beneficiaries to use their piece of land for construction of a road section the procedure will be followed accordance with Appendix 3 of the RF in respect of voluntary land donation.</p>
Schedule 5- Labour Standards	<p>The Borrower shall ensure that (a) all contractors under the Project comply with all applicable labour laws and regulations, do not allow employment of child labour for Project activities, encourage the employment of the poor, particularly women, and provide appropriate facilities for women and children in work sites; (b) people directly affected by the Project are given priority to be employed by the Project; (c) contractor do not differentiate wages between men and women for work of equal value; and (d) specific clauses ensuring these shall be included in the contracts</p>	<p>It is being observed by the Consultants staff (PIC4) especially by SGRS, ES, RE and ARE, that the status of the contractors' compliance with existing labour laws during the staffing period</p> <p>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.</p> <p>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.</p>
Schedule 5 – Gender Considerations	<p>The Borrower shall ensure that (a) the GAP is implemented in accordance with its terms; (b) the bidding documents and contracts include relevant provisions for contractors to comply with the 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</p>	<p>Contractors are advised to do public consultations during GRC formation meetings, transect walks, while discussing the road designs and ensuring the participation of women.</p> <p>Social and Environment safeguard officers of the contractors are advised to ensure the above activities.</p>

	key gender out come and output targets, are regularly monitored and reported to ADB	Contractor's compliance to the GAP will be monitored though out the period of the project and SGRS and ES will monitor the status.
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4.2 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. Details of each item which is relevant is summarized in the matrix below.

Table 4.2 - Compliance with FAM (Social Safeguards)

Item/ Section/ Schedule	Description	Status of Compliance
Pre-construction	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.	Transect walks have been conducted for all candidate roads during pre-construction stage. Community participation has been a key feature of these transect walks. The outcome of the transect walks and video footage have been provided to the respective contractors to consider feasible features in the designs.
Construction and maintenance.	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.	PIC is paying close attention to address all the public grievances and monitor onsite social safeguards. SGRS and ES will meet ESOs and PMs of the 17 contract packages on a monthly basis to do field visits and review the progress on the implementation of social safeguard activities by the contractors. The Master Complaint Register to be maintained by the Contractors in PIC4. Newly appointed ESOs are being assisted by ES to do. Individually met them and assist to keep documents and to do field work to ensure proper implementation of social safeguard activities.
Preparation of Subsequent Tranches or Unanticipated Impact.	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	Being complied with projects 4 and 5. Land donation process follows the guidelines given in appendix 3 of RF. During this reporting period there have been few identified slots where the land donation would be needed in some of the packages.

Item/ Section/ Schedule	Description	Status of Compliance
	<p>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.</p>	
	<p>Eminent domain will not occur if negotiation regarding land donation fails. Households will not donate more than 5% of land holding and no physical displacement will take place. The PIC will visit roads with land donation on a monthly basis until land donation process is finalized. An independent monitor will be engaged to verify and certify the process has been done as per RF. For national 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>Such cases to be counted and to be individually attended.</p>
C. Indigenous Peoples	<p>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.</p>

Item/ Section/ Schedule	Description	Status of Compliance
	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.	There are no roads that are passing close to or through settlements of indigenous people.
D. Grievance Redress Mechanism	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.	Separate chapter is discussing the progress of GRM.

4.3 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 4.3.

Table 4.3 Compliance with the Resettlement Framework

Item/ Section/ Schedule	Description	Status of Compliance
A. Introduction	The contractor will be responsible for construction of the road over 2 years and performance based maintenance for another 3 years. Carriageway width for PS and PRDA roads will be from 2.5 m to 5.5 m. RDA roads will be improved within carriageway from	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

Item/ Section/ Schedule	Description	Status of Compliance
	5.5m to 8.0m. All these improvements will be carried out within the available ROW.	<p>have been highlighted in transect walk records, which took place during the period.</p> <p>Contractors have been advised to incorporate all these issues and mitigation methods, when preparing the Road specific environmental check list.</p>
C. Anticipated Environmental Impacts	<p>The investment program will involve rehabilitation, upgrading and maintaining roads belonging to PS, RDA and RDA.</p> <p>Work force safety, safety of public and vehicles, conflicts between residents of an area and worker force are some of the social issues that could arise during the construction stage.</p>	Contractors have been advised to incorporate all these issues and mitigation methods, when preparing the Road specific environmental check list.
E. Consultation, Information Disclosure and Grievance Redress Mechanism	<p>The need of effective and meaningful public consultation and information disclosure during the project cycle is clearly stipulated in SPS.</p> <p>A Grievance Redress Mechanism (GRM) will be established at each province.</p>	<p>PIC provided their consultancy to the contractors to erect Project Notice Boards. These Notice Boards includes : Nature of Construction works, road length, construction period, name of the contractor and contract sum. The information displays in three languages.</p> <p>As mentioned previously GRMs conducted in each district and PIU has started to form GRCs. The PIC and the contractor participated for the meetings.</p> <p>Meetings were minuted by PIU.</p> <p>Any grievance will be recorded in a request, suggestion and compliant register maintained at respective Contractor's Office. Any public grievance shall be attended and settled within six weeks from receiving such complaint.</p>

Item/ Section/ Schedule	Description	Status of Compliance
F. Institutional Arrangement	Each PIU will have an Environmental and Social Unit (ESU) staffed with a Senior Environmental Safeguard, A Senior Social Safeguard Officer and their assistants. Each PIC will include an Environment Safeguard Consultant who will review and approve safeguard documents prepared by Contractor/s and monitor safe guard implantation.	All the required recruitments are in progress. Pl. refer to 1.2.

5.0 Compliance with Gender Action Plan (GAP)

5.1 The entire i-Road 2 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 NP are as follows.

Table: 5.1 complying status with the GAP

	Requirement	Current Status
1	Incorporating EWCD requirements in to the final designs	Being complied with. During the building of 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 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. Contractor, Consultant and Employer to include these proposals in the final road designs as technically and financially appropriate.
2	40% women participation during project preparation	This has been complied with during SAPE works stage. Even during the refreshing transect walks and GRC establishing meetings the women participation is encouraged.
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.
5	Women participation in HIV/AIDS awareness programme	It is planned to include at least 50% of women in these programme, including road users and women living close to project roads.

5.1 Women Participation

This will be reported when the physical works start in first quarter of 2020.

5.2 Other important point to be highlighted here is, due to changes of village economy during last 10year period after the Civil War, it was created easy access to motor bicycles and push bicycles since village women are also able to contribute more to their families. Cconsiderable 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.



Fig.3 Rural women contribution to their families encouraged by road development

5.3 Also the Gender Action Plan emphasized, during road improving it should be considered to integrate safety and elderly –women-children-disabled (EWCD) friendly features in to final design. Relevant public suggestions have received during transect walks and to be included in to the final designs. In some contract packages actions to be taken in relation to EWCD considerations during construction. However, no any effective activity so far identified during the reporting period related design change for the achieving EWCD objectives.

5.1 HIV/AIDS Awareness Programs

5.1.1 PIC4 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.

Table: 5.3 HIV/AIDS Programs – to be implemented

<i>Package</i>	<i>Date</i>	<i>Venue</i>	<i>Participants</i>	
			<i>Male</i>	<i>Female</i>

More appropriate events and topics to be included 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. Resource persons/Agencies are to be selected considering their experiences on conducting similar programs and agencies, quality of the programs and the cost. Medical tests and lectures are to be 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.

5.2 Identification and Capacity Building on Traffic and Road Safety Programs

As per item 5.1 of GAP which is “Ensure women’s participation in road safety awareness campaigns targeting local communities”, it is important to conduct road user safety awareness programme. Due to the open economic reforms, new technologies, transportation systems, imported goods and equipment came in to villages although the existing village infrastructure is not sufficient to bear all of them. On the other hand, since the most of project areas are still remaining as villages, people living there are still enjoining with their existing environment. Children running here and there crossing roads. Most of the women use motor bicycles to transport their children and to do other day to day work. The majority of cyclists who use these roads do not wear helmets, including women and children. After carpeting the roads, the speed of vehicles in the same roads will be higher than now. Complying with Context Sensitive Designs (CSD) concept of the project it is necessary to launch safety awareness programs in these areas.



Fig.15 This transporting habit, while forgetting any threats of road accidents due to existing Old damaged roads may be changed after asphaltting the same road.

All the rural road users are still enjoining their freedom and as an example unsafe riding of motor bicycles in existing village roads is now become as a usual practice. After improvement of roads it is expected that the motorists will operate at speeds much higher than now. Out siders may use these developed roads as by pass roads/short cuts. Hence similar kinds of life risking riding has to be stopped. Attitudinal changes are to be developed among public, explaining the conditions of the existing roads and after the development of roads due to the project through proposed road safety awareness programs.



Fig.16 Usual village life pattern will be changed after developing village roads

Children enjoy with everything that they find or in everywhere they are moving. However, this behavior must change after the improvement of these roads. Proposed road safety programs are aiming at to address these issues.

In complying with requirements of GAP, it is planned to have safety/traffic awareness programs for the people living surrounding area. Basically participants will be elected from school children, teachers, truck drivers, three wheeler drivers, bus drivers, motor bicycle drivers, farmers, and office workers. Safety measures such as sign boards, speed controls to be placed along improved roads. The awareness sessions could be used as reviewing current measures and proposing new methods in dangerous locations. Also presentations on past accident records by traffic police officers, new traffic signs, road safety measures and speed limits by transport/traffic engineers of RDA and some important lessons using printed leaflets will be included in proposed programs.

6.0 Monitoring of Social safeguards compliance at field level

6.1 Ensuring that the project is complying with ADB's Safeguard Policy statement of 2009, monitoring project's social safeguard activities is a key task of the PIC4 social and environmental consultants. Social/Gender/Resettlement Specialist (SGRS) to do continuous monitoring with the assistance of ESOs of Contractors and Social Safeguard officers of PIUs. It could be interpreted that the descriptions in the RF on 'Monitoring' as, one of the objectives of the monitoring will be examining the delivery of the planned social safeguard activities to needy people who suffered differently due to the project activities, and the second objective will be to investigate whether the planned activities are producing the desired out comes. Monitoring includes how suggestions and requests of public are included under level one designs using the concept of Context Sensitive Design(CSD) and considering Elderly, Women, Disable and Children (EWDC) friendly features in to the designs; implementation of public awareness programs; identifying vulnerable families; public consultations beginning from GRC formation and transect walks. It has been well agreed that such approach will enable public to eliminate difficulties face during the past etc. Also, the other areas sensitive to public during construction and how contractor mitigate such social and environmental construction repercussions to reduce day to day difficulties faced by the people due to construction are also being monitored.

Responsibility of delivery of the planned social safeguard activities are divided among the PIU, PIC04 and the contractors in varying levels and monitoring the expected out comes is a key responsibility of the PIC and PIUs. Public participation to be ensured in all project stages as the key strategy of i Road Project. All the findings are briefed under the topics of, formation of GRCs at GN and DS levels, GRC committee functions in resolving public issues, public consultation on land donation, progress of donating lands for road improvement works, monthly progress review meetings, PIU involvement in social safeguard monitoring, public consultations and information dissemination, channels of receiving public requests, suggestions and complaints and master public complaint register, visits by ADB and CSD-TA missions, key actions to be carried out by SGRS and capacity building workshops.

Formation of GRCs at GN and DS levels

In this section provides a brief description on key steps of formation of GRCs in determination with a proper GRM in project area and PIC4 monitoring strategies in formation GRCs. The establishment of the Grievance Redress Mechanism (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 I ROAD-2 project are initiated by the PIU.

At these meetings PIC4 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 to be followed 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 transact walks has to be recorded by the Contractor. PIU and PIC4 equally monitor, all public proposals receiving through DS and GN level GRCs and they are to be incorporated in to final road designs.

GRC committees' functions in resolving public issues

Field level social safeguard monitoring are continuously to be carried out using two levels of GRCs which already has started to form specially in Jaffna district. Whenever large scale public complaints receive GN level or DS level GRC meetings will be 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 be resolved at level one. Under such circumstances the assistance of officers of Agrarian services, Department of Irrigation, Mahaveli Authority, PRDA, or PS are also obtained.

Table: 6.1

Resolving public issues at GRC levels 2 & 3

Details of GRC meetings held to resolve social requests/complaints

<i>Date</i>	<i>Package/Road</i>	<i>Matters Discussed</i>	<i>Decision taken</i>

Public Consultation on Land Donation

6.2. In this section briefs how the public consultation process carrying out by PIU, PIC4 and the contractor while complying with social safeguard requirements. On i Road land donation system and present status are included in a separate chapter in this report. As states the TOR of the PIC4, SGRS of PIC4 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. PIC4 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.

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.

PIC4 to monitor field activities 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.

PIC4- SGRS has to observe 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 to be accepted by the Employer and the Consultant. Sufficient consultations with land owners have to be carried out by SSOs and ESOs prior to signing. Owners should be aware on the actual land strip to be donated and signing proper documents with relevant parties etc.

Progress in donating land for road improvement works

6.5 This section reserves for summarizing the related activities to land donation and current status of progress of relevant activities. According to the Resettlement Framework (RF) for the rural road component, voluntary land donation will be the method if private land is required for the investment program. Voluntary donation of land involves the contribution by individuals of land for a project that has community benefits including rural roads that are part of the community driven development.

As the experiences gained during the reporting period, additional land requirement has been emerged during GRC formation and few transect walks taken place. And land Donation requirement may identify by the contractor, consultant and employer during joint field visits which usually happen just after refreshing transect walks. One main reason of the requirement of additional land for lead away drains since existing lead away drain is encroached or filled due to human activities.

Other reason for requirement of additional land strips is, narrow road sections which lacking of minimum road with due to encroachments. However the requirements of additional land not been existed in all roads equally, specially in Killinochichi the roads have broad undisturbed ROWs.

Public consultation is the next step after identifying additional land requirement. First the ESO visit the land owner after knowing the requirement of a land portion in consultation with the Design Engineer of the contractor and explain the requirement expecting consent of the land owner. At the same time a list of locations of additional land required to be sent to the Resident Engineer of PIC04 and it is forwarded to Project Director of PIU. Some lands might not be divided among family members, or belongs to children who are living in abroad or out of the village, or difficult to find owners and sometimes they might ask several questions if they are not willing to give their consent at once. Then the ESO contact SSO of PIU and organize joint visit to meet land owners or find alternative solutions to receiving consent from them.

Finally to be sign consent letters with identified land owner after reading their documents related to the land. Exact land strip to be shown to the land owner before signing consent letter. Project Engineer of the PIU and relevant Grama Niladari has to sign the consent letter with the land owner.

Road bends improvements, providing drainage facilities, creation of embankments etc. might cause to have additional strips of lands from adjoining lands. However so far no more than one meter width land requirements existed and no need to have MOUs but only consent letters.

Table: 6.2

Land Donation- for future actions

<i>Package</i>	<i>Consent Letters Requirement</i>	<i>Completed</i>
NP		

Sub Total		

Monthly Progress Review Meetings as Monthly Reporting system

6.6 Monthly progress review meetings and Joint field visits following progress review meetings will be also used to monitor field level social safeguard implementation activities. PIC04 has to organize these monthly progress review meetings and five Resident Engineers in five districts to organize these meetings and field visits. This is a complete monitoring exercise which is PIC4 to conduct in participation with the PIU/Project Directors of the Province. SGRS ensures at each meeting that, GRC committees are formed as planned, public complaints/requests are managing and recording successfully, land donation and receiving consent letters are according to the RF, gender balance within the project activities is maintained, social issues are resolved successfully, activities related to information dissemination on the project is as required, S&EOs field activities and documentation and reporting are as required, HIV/AIDS, health and safety programs are organized etc. The information provided through monthly progress reports by the Contractor are also verified at meetings. All above information presents at the meeting by ESOs using multi-media projector.

Contractors' monthly progress review reports should include social safeguard progress during the month. PIC 04 to review reports and data incorporate in to PIC4 monthly progress reports. All social data reported by Contractors are verified SGRS with PIUs.

Table: 6.3

Progress Review Meetings format :

Date	Package	Meetings	Field Visits	Remarks

PIU Involvement in Social Safeguard Monitoring

6.7 PIUs are also involved in monitoring social safeguard activities of Contractors. Investigating public complaints, organizing special GRC meetings will be carried out by the PIUs in participation with RE, ARE, ES, SGRS, SSO, ESO, CE and PEs. Also the consultation and deciding taking land strips and signing consent letters are 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 PIC4 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. Some social issues are linked with PRDA, Agrarian Services, DS, and Mahaveli Authority, PIU organizes meetings or coordinate with them to clarify issues and inform to the public.

Public Consultation and Information Dissemination

6.8 In this section consider the activities and measures to be taken by PIU, PIC04 and contractor related to public consultation and information dissemination, using meetings, discussions, field visits, notices, sign boards, colors and color lights etc. Since all these are considered are important to dissemination of project information and consultation of public as allowing two way communication system.

The first and basic step of public Consultation has been started with GRC formation and transect walks. Secondly while resolving public complaints, implementing land donation activities, introducing and practicing traffic and road safety etc. public consultation to be carried out at varying levels. To make the

people aware of project procedures and activities, public media methods are also to be used to continue public consultation. Project staff will publish posters and notices in public places. Sign boards are to be 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.

Sign board is to be placed at the beginning of each road which explained information of the road to the public, in three languages, are willing to know and they 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 shown here enable people to trust the Contractor and the whole project.

The Contractor will inform the road users in advance if a section of the road will be closed during a period for construction works and to use alternative routes. The gap between the Contractor and the road users/villagers are reduced and public will be well aware on Contractors movements.

All the contractors are expected to maintain public complaint boxes. it is to be informed to the public to use those boxes to communicate with the project staff. Anybody in the village who does not like or cannot go to a project office or reluctant to explain officials they can write the complaint and put in to boxes. Especially women participation is encouraged by this system. Then the gap between the public and Contractor is reduced.

In order to avoid the confusion of public on temporary road survey markings, the contractors to display an information notice explaining the nature of such temporary markings.

It is obvious that during construction road users and villagers may suffer in various ways. Temporary road closes, noise, dust, traffic blocks etc to be occurred. Affects women, school children, older people, vehicle owners in the village. Apologizing for those difficulties would be a good humanistic response of the Contractor by putting up such notices.

Contractors' polite communication with the road users during construction to be expected as most of the contractors are well experienced in executing iRoad projects.

Other important method of public consultation is conducting a pre-construction housing survey for the purpose of possible unavoidable damages to structures close to the road during construction. This method allow both parties to resolve issues without any doubts. In some Districts ESOs and Safety Officers have already started to carry out crack survey and take photographs of structures, close to the road.

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

6.10 Among the responsibilities of PIC4, ensuring all public complaints, suggestions and requests have to be 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 PIC04 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.

However most of the comments, suggestions and requests received during GRC formation and transect walks are to be directly recorded by the contractor and consider to incorporate in the Level -01 designs and not in Master Complaint Register and only the received complaints later during construction are to be recorded.

Table 6.4 – Expected Public Suggestions and Requests

Water stagnation in some sections of the road -need a new culvert
Water stagnation in some sections of the road-need new side drains
Water stagnation in some sections of the road -need to repair existing culvert
Water stagnation in some sections of the road-need to rehabilitate existing drains
Access to the houses/buildings is needed
New lead-away drain is needed
Existing Lead-away drain to be rehabilitated
Existing Causeway to be repaired
A bridge or large culvert to be constructed instead of the causeway
Road width to be increased as much as possible
Road width to be increased in front of the school/hospital/dispensary/temple
Entrances of by-roads to be carpeted
Passing bays and parking bays
Concreting road sections of low land areas surrounded by several water tanks
Side walls for some sections of roads
Private water supply lines crossing the road to reinstate
Reducing dangerous bends
Controlling heavy vehicles after construction
Road safety measures after construction of the road
Construction of old bridges
Placing roundabout on road junctions/Junction improvements
Constructing side walls of irrigation canals bounded to proposed roads
Controlling heavy/construction vehicles on the road during school hours

District	Contract Package	No. of Roads under civil works	No. of Requests	No. of Suggestions	No. of Complaints	Total	No. completely settled	No. where solution in progress
Northern Province								
Jaffna	JF 01							
	JF 02							
	JF 03							
	JF 04							
	JF 05							
Kilinochchi	KN 01							
	KN 02							
	KN 03							
Mullaitivu	MU 01							
	MU 02							
Vavuniya	VA 01							
	VA 02							
	VA 03							
	VA 04							
Mannar	MN 01							
	MN 02							
	MN 03							
Total								

Table: 6.5 Public Requests/Complaints/Suggestions table

Also all of them have included in Environmental Management Checklist (EMC) enable to check whether they were incorporated in to the final design or if not reasons. Some complaints and requests which were received during construction have been directed to DS level and GS level GRCs. Following table includes

Visits by ADB Missions

6.11 Periodical and timely visits by ADB would help to be par with the expected outcomes of the project.

Capacity Building Workshops and Discussions

In first quarter of 2020, there would be initial capacity building workshops.

ADB has organizing a two-day training for social safeguard officers on 6 and 7 February 2020 to be held in Kandy. The training will discuss implementation of GAP activities and quality improvement of quarterly GAP updates. The PIC 04 ESO will be participating for the training.

The initial planning has taken place to conduct a workshop on Context Sensitive Road Design (CSRD) for IRoad Programme – Northern Province for all the NP Key Staff of PIU, PIC 04 and the Contractors.

There will have to be timely discussion with the contractors in regard to Social /environmental issues related to drainage systems, old and new culverts, lead away drains, additional land requirements, water logging or flood issues, public consultations, complaint boxes, public notices, public complaint register etc. as a respond to Contractors' questions. These discussions were useful to build awareness among Contractors and their ESOs on social safeguard requirements/ADB policies during implementation of the project specially the importance of prioritization of public participation in i Road project.

7.0 Issues Observed (Social Related) and status of compliance

Issues are yet to be identified specifically. Some areas of the province are extremely remote and the people in such areas leaden by poverty and could observe primitivity. Specially in Jaffna villages have encroached the land belongs to ROW. I Road project cannot claim those encroached land legally but through discussion and understanding would be able get the consent from the land owners to take their fences away from the ROW.

During construction of roads more social issues would emerge which needed urgent solutions. During construction of road shoulders Contractors are using ABC or Gravel considering easy availability. The villagers at the beginning of the project would be concerned on construction methods. They always compare with the past malpractices of Contractors during construction of other roads.

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

- Especially with the PRDA and Pradeshiya Saba since the most of the roads are to be improved under the I Road project belong to Local Authorities. Mahaveli Authority, Dept. of Agrarian Services, Dept. of Irrigation 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.
- Other important factor is the current situation of roads and related technical and social issues are well known by local authorities and useful for them to incorporate new road designs of I Road project. Agencies like Water Board, CEB, and Telecom are also important in existing utility management along the road.
- The Divisional Coordinating Committee meetings are 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 is to organize joint field investigations with the Agrarian Services Department, Water Board, Irrigation department, PRDA and Pradeshiya Saba to clarify issues related to road construction when required.

Table: 8.1

NP - Coordinating with line agencies

Meeting	Description	Date of meeting held on	
		District	Outcome
District Coordination Committee meeting			

Divisional Secretariat Level Coordinate Committee Meeting (Period)		
 Divisional Secretariat	
Other Agencies		
Date	Relevant Agencies	Purpose

Sharing Experiences with Other PICs.

During the reporting period the SGRS and ES of PIC4 had several rounds of informal discussions related to following matters;

- HIV/AIDS awareness programs
- Road Safety Awareness programs
- CSD concept and CSR programs
- Application of GAP
- ESO of Contractors' role in social safeguard
- Land Donation experiences

9.0 Programs and Activities to enhance social environment including CSR works

Contractors will be encouraged by the PIC4 to do public social services to increase their reputation among the public, in other words to prove their corporate social responsibility. Especially in rural areas village communities are very sensitive to outsiders. Villagers are very observable on the behavior of Contractors who coming in to villages. Even good or bad incidents of out siders, affect to the villagers. During GN level GRC meetings villagers are showing their hospitality and indicated their willingness to help Contractors in assisting to find locations for offices, stores, stock piles or other construction materials.

9.0 Conclusions and Recommendations

10.1 Conclusions

This report is the semi-annual progress report on social safeguards and implementation of Gender Action Plan prepared for IRoad program in North Provinces. The report is prepared by PIC4 who is responsible in guiding and monitoring the civil work contractors in 17 CRC packages spread in these provinces.

This progress report includes relevant details of contracts including name of Contractors and project areas with project roads, how they are spread within the province, and current status of progress of construction activities as at end of December 2019. More sections will be added later on over here to explain how the compliances of social safeguard to be take place after the commencement of work during the year 2020.

