

Social Monitoring Report

Semiannual Report (January–June 2019)
January 2020

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

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

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DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
Ministry of Highways and Road Development and Petroleum Resources
Development
Road Development Authority

LOAN No. 3579 / 3580 - SRI: SECOND INTEGRATED ROAD
INVESTMENT PROGRAMME
UVA PROVINCE

SOCIAL SAFEGUARD MONITORING SEMI- ANNUAL REPORT
JANUARY - JUNE 2019



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List of Abbreviations

AC	Asphalt Concrete
ADB	Asian Development Bank
BA	Badulla
CE	Construction Engineer
CRC	Conventional Road contract
CSR	Cooperate Social Responsibility
DSD	Divisional Secretariat Division
DTL	Deputy Team Leader
EARF	Environment Assessment and Review Framework
EOI	Expressions of interest
EOT	Extension of time
ES	Environmental Specialist
ESDD	Environment and Social Development Division
ESO	Environmental Safeguard Officer
ESSO	Environmental and Social Safeguard Officer
ESU	Environmental and Social Unit
FAM	Facility Administration Manual
FAM	Facility Administration Manual
GAP	Gender Action Plan
GN	Grama Niladhari
GND	Grama Niladhari Division
GoSL	Government of Sri Lanka
GRCs	Grievance Redress Committees
GRM	Grievance Redress Mechanism
IA	Implementing Agency
IPPF	Indigenous People's Planning Framework
iRoad	Integrated Road Investment Program
MFF	Multi Trance Financing Facility
MoHRD&PRD	Ministry of Highways and Road Development and Petroleum Resources Development
MOU	Memorandum of Understanding
MO	Monaragala
NR	Not Relevant
PD	Project Director
PIC	Project Implementing Consultant
PIU	Project Implementing Unit
PPE	Personal Protective Equipments
PRDD	Provincial Roads Development Department
PS	Pradeshiya Sabha
RDA	Road Development Authority
RE	Residential Engineer
RF	Resettlement Framework
RMC	Road Maintenance Contract
ROP	Rate of Progress
RPF	Request for Proposals
SAPE	Survey and Preliminary Engineering Work
SGRS	Social/Gender/Resettlement Specialist
SSSO	Senior Social Safeguard Officer
SSO	Social Safeguard Officer
TBC	To be conducted
TL	Team Leader
UC	Urban Council
UP	Uva Province

1 Introduction

1.1 Second Integrated Road Investment Programme (iRoad 2)

1. The Government of Sri Lanka (GoSL) is implementing the Second Integrated Road Investment Programme (iRoad 2) through the Road Development Authority (RDA). The programme intends to stimulate economic growth and enhance the quality of life and welfare in rural areas by improving transport connectivity between rural communities and socioeconomic centers. Improvements comprise bringing selected roads to an all-weather standard through the rehabilitation and upgrading of existing carriageways and associated drainage works.
2. The improvements will be carried out within the available corridor of the selected roads, and will entail community participation in the development, with the avoidance of involuntary resettlement.
3. Funding for the programme is provided through the ADB's Multi-Tranche Financing Facility (MFF) which provides loans up to an aggregate amount of USD 800 million. Counterpart funding of USD 106 million is provided by the GoSL for feasibility studies, engineering, tax and duties, and part of the contingency.
4. There are 249 number of rural roads where 973.37 km of roads are rural roads and 72.90 km of roads belong to national roads covering the districts of Badulla and Monaragala. These roads have been packaged in to Eight Contract Packages in Badulla and Seven Contract Packages in Monaragala district resulting in a total of fifteen Contract Packages in Uva Province. Civil contract packages are summarized in Table 1.1 and 1.2.

Table 1.1: Contracts Summary Badulla District

Cont. No	Accepted Contract Amount (LKR)	Awarded	Contractor	No of Roads	Road Length (km)				
					National	Rural / Provincial			TOTAL
					RDA	PRDD	PS	UC	
BA-01	2,055,897,217.00	09/04/18	NEM Construction	14	0	19.76	38.12	0	57.88
BA-02	2,262,823,158.00	09/04/18	Komuthi-HCM JV	20	11.8	7.07	60.99	0	79.86
BA-03	2,458,963,395.00	09/04/18	CML-MTD Construction	36	0	20.62	61.05	1.86	83.53
BA-04	2,118,733,738.00	09/04/18	CNTIC-RDCE JV	20	0	3.94	61.52	0	65.46
BA-05	2,504,966,968.00	09/04/18	CNTIC-RDCE JV	17	0	41.44	36.55	0	77.99
BA-06	2,345,800,424.00	09/04/18	CML-MTD Construction	11	26.5	33.36	3.14	0	63
BA-07	2,461,426,008.00	09/04/18	CML-MTD Construction	17	9.1	20.778	39.07	0	68.948
BA-08	1,847,725,581.00	09/04/18	Tissa Builders	18	13.8	36.45	9.76	0.81	60.82
TOTAL	18,056,336,489.00	NR	NR	153	61.20	183.42	310.20	2.67	557.49

* Date of commencement of contractors – 20th July 2018

Table 1.2: Contracts Summary Monaragala District

Cont. No	Accepted Contract Amount	Awarded	Contractor	No of Roads	Road Length (km)				
					National	Rural / Provincial			TOTAL
					RDA	PRDD	PS	UC	
MO-01	2,241,235,656.00	09/04/18	AMSK Construction	10	0	49.54	14.22	0	63.76
MO-02	1,891,879,867.00	09/04/18	Tudawe Brothers	14	0	34.21	29.08	0	63.29
MO-03	2,201,476,830.00	09/04/18	MAGA Engineering	21	0	9.14	60.88	0	70.02
MO-04	2,274,491,010.00	09/04/18	CML-MTD Construction	12	11.7	17.24	36.84	0	65.78
MO-05	2,504,966,968.00	09/04/18	Tudawe Brothers	14	0	49.81	14.34	0	64.15
MO-06	2,713,444,633.00	09/04/18	Hovael Construction	16	0	59.03	37.95	0	96.98
MO-07	1,858,087,457.00	09/04/18	Tudawe Brothers	9	0	49.63	15.17	0	64.8
TOTAL	15,685,582,421.00	NR	NR	96	11.7	268.6	208.48	0	488.78

* Date of commencement of contractors – 20th July 2018

1.1.1 Objective of the Project

5. Specific Objectives of this project are,
 - To improve the road connection between rural communities and socioeconomic center of the Uva province.
 - To upgrade and maintain a total length of 1046.27 km of national and rural roads (selected through a screening process) to all weather standard.
 - To open up rural areas for development
 - To improve connectivity between production centers and market places and improve linkage with the other districts and provinces.
6. In addition, the project will ensure that women are closely involved in the design, construction and maintenance of these national and rural access roads.
7. In order to achieve these objectives, the selected roads/ road section of the road network in Badulla and Monaragala Districts will be rehabilitated and maintained with the following guidelines;
 - To upgrade and maintain the selected roads to all weather standards,
 - To surface the existing pavement with Asphalt Concrete (AC) or Concrete (in special cases such as steep inclinations and inundation) if the present surface is weak,
 - To repair or reconstruct damaged culverts and drainage structures,
 - To introduce earth drains for all road sections and build up drains where necessary, and
 - To remove any irregularities on the existing vertical profile and horizontal profile, thereby improving the road alignment.

1.2 Project Location

8. There are two administrative Districts covered by PIC 06. They are Badulla and Monaragala of Uva province.

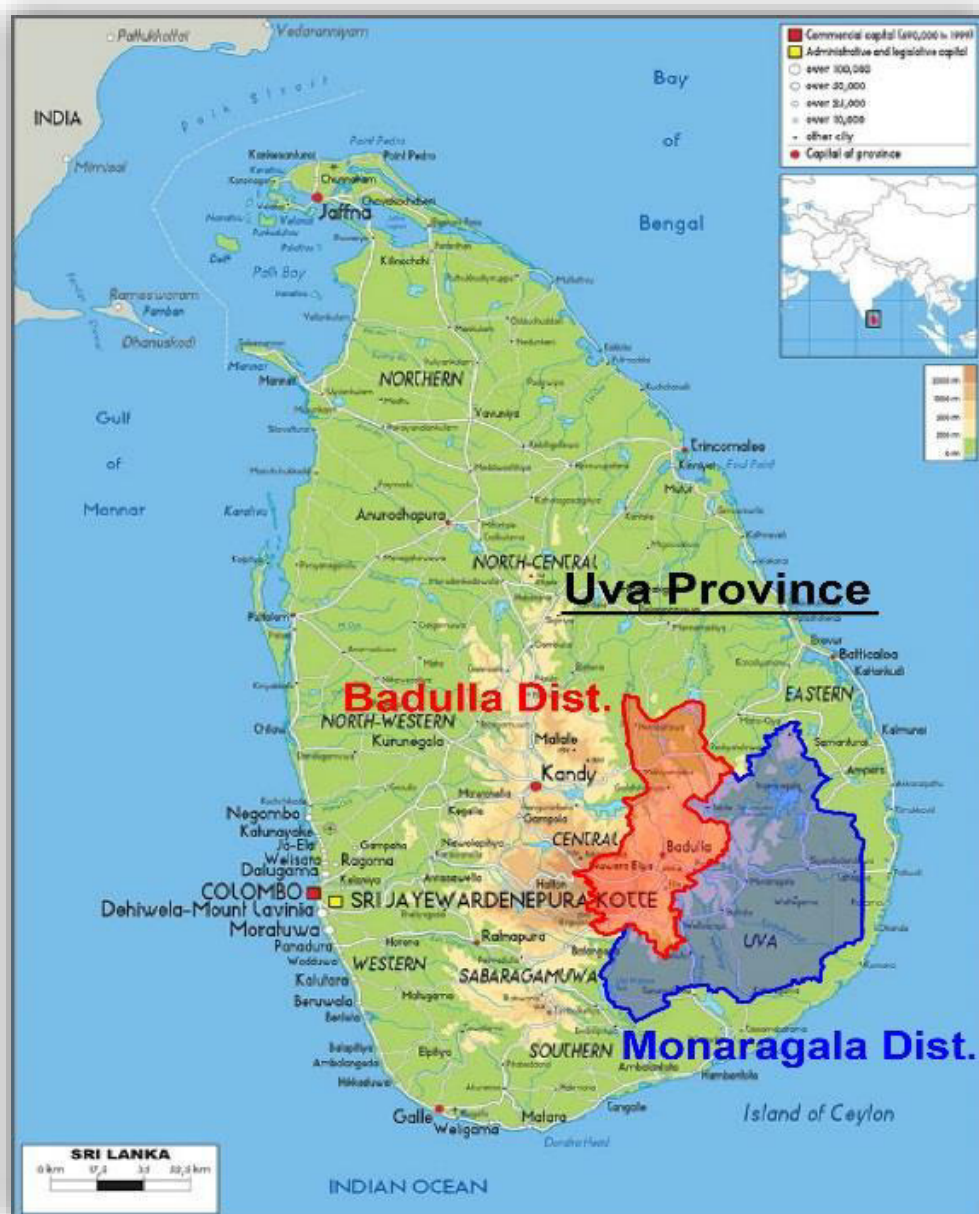


Figure 1.1: Project Location Map

1.2.1 Conventional Roads Contracts

9. Figure 1.2 and table 1.1 describe the (Conventional Road Contracts) CRC packages in Badulla District. A total number of 153 roads with 557.49 km have been listed under 08 CRC packages: BA 01, BA 02, BA 03, BA 04, BA 05, BA 06, BA 07 and BA 08.

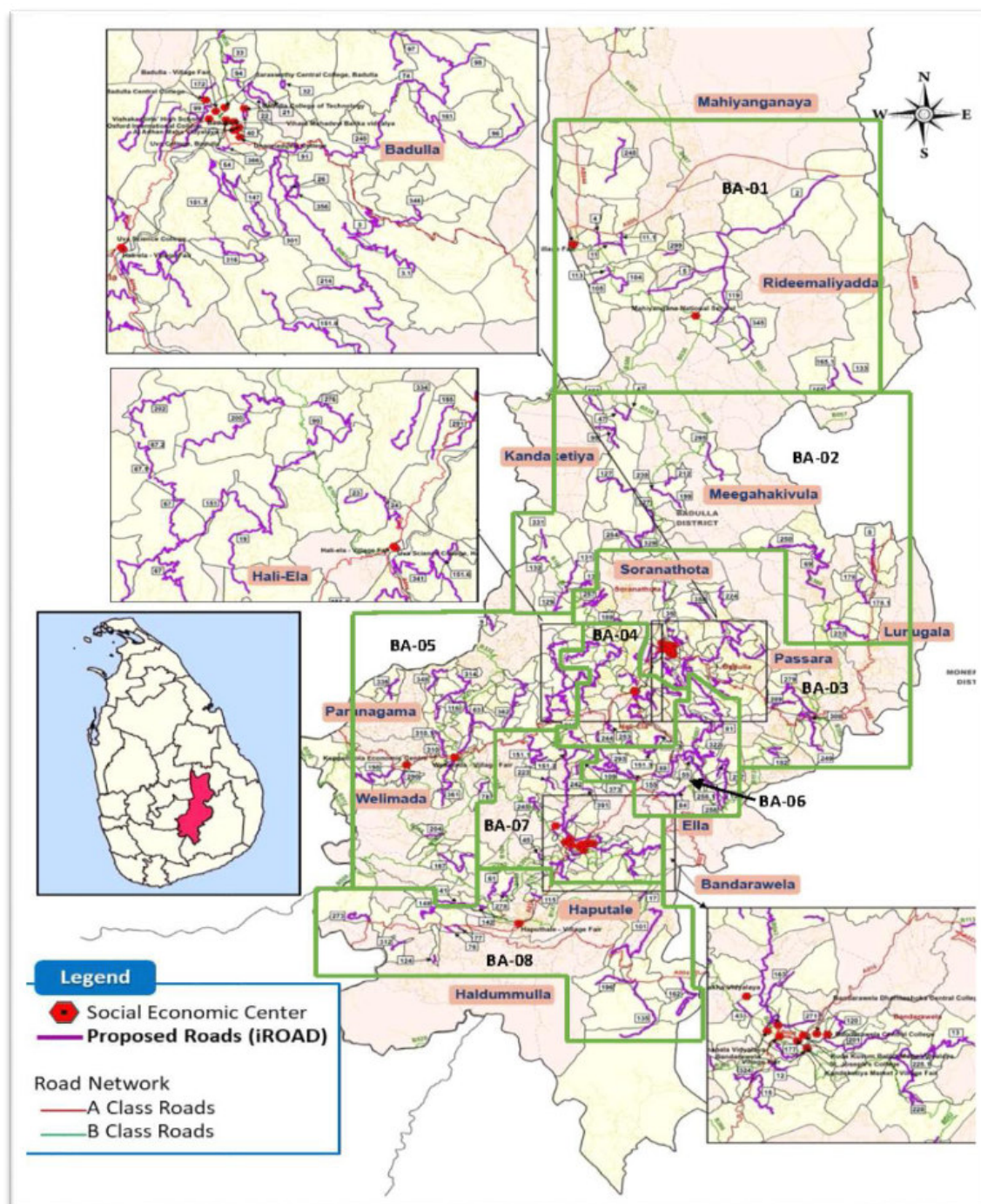


Figure 1.2: Location of 153 roads with 557.49 km in Badulla District

1.2.2 Conventional Road Contracts

10. Figure 1.3 and table 1.2 describe the CRC packages in Monaragala District. A total number of 96 of roads with 488.78 km have been listed under 07 CRC packages: MO 01, MO 02, MO 03, MO 04, MO 05, MO 06 and MO 07.

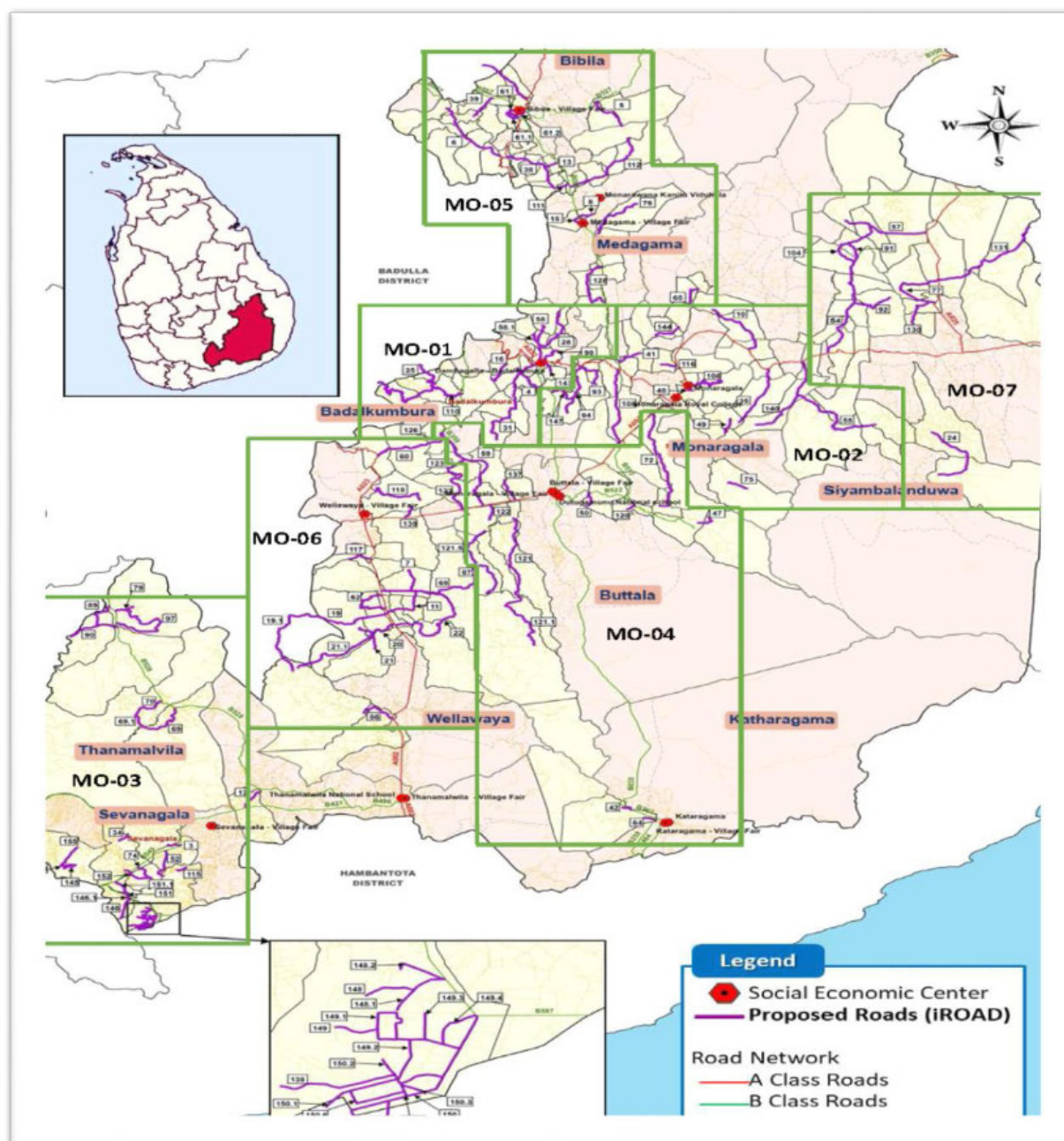


Figure 1.3: Location of 96 roads with 488.88 km in Monaragala District

1.3 Consulting Services Contract

11. In order to assist in the supervision and administration of the CRC contracts, the RDA has appointed the Joint Venture of Pyunghwa Engineering Consultants of Korea and Consulting Engineers and Architects of Sri Lanka (the PEC-CEA JV) as the Project Implementation Consultant (PIC) for the iRoad 2 programme in Uva province commencing from 20 June, 2018.

1.4 Roles and Responsibilities of PIU, PIC, and Contractors

12. The Resettlement Framework (RF) prepared for iRoad2 programme includes the roles and responsibilities of each stakeholder involved. Below table which is an extract of table 7.1 of the RF indicates the “Key responsibilities” of each agency related to executing/ implementing the programme.

Table 1.3: Roles and Responsibilities Summary

Key Agency	Responsibility
Project Implementation Unit	<p>The PIU will play the key role of coordinating with other concerned agencies and facilitating the entire process. The PIU will facilitate and coordinate the enrollment of vulnerable DPs in project and delivery of entitlements as described in the agreed mitigation measures matrix and entitlement matrix.</p> <ul style="list-style-type: none"> • Oversee land availability for taking up proposed roads. • Ensure that survey and consultation activities are properly conducted. • Provide support to survey team in making records/information and maps available before the PRA activities. • For negotiated settlement process. Ensure that MOUs are signed and support/assistance provided on time. • Ensure GRCs have been formed and complaints are being addressed in a timely manner. • Conduct internal monitoring and prepare reports.
Project Implementation Consultants (PIC)	<ul style="list-style-type: none"> • Review Level 1 design to ensure community suggestions have been integrated where feasible. • Provide technical support and advise for addressing complaints and grievances and participate in resolving issues as a member of the GRC. • Provide technical advice and on the job training to the contractors as necessary. • Preparation of semi-annual monitoring reports based on the monitoring checklists and submission to RDA for further submission to ADB. • Preparation of due diligence reports on the social safeguard performance of the earlier tranche before the approval of the next tranche.
Contractor	<ul style="list-style-type: none"> • Ensure outcomes/suggestions from community consultation/transect walk are integrated into Level 1 design. • Commence construction only when alignment is free of encumbrance. • Respond in a timely fashion to recommendations from GRCs.

1.5 Overview of institutional Framework

13. The Executing Agency of the iRoad2 programme is Ministry of Highways and Road Development and Petroleum Resources Development (MoHRD&PRD), and the project implementing agency is the Road Development Authority (RDA). The overall project organization is shown below figure 1.4.

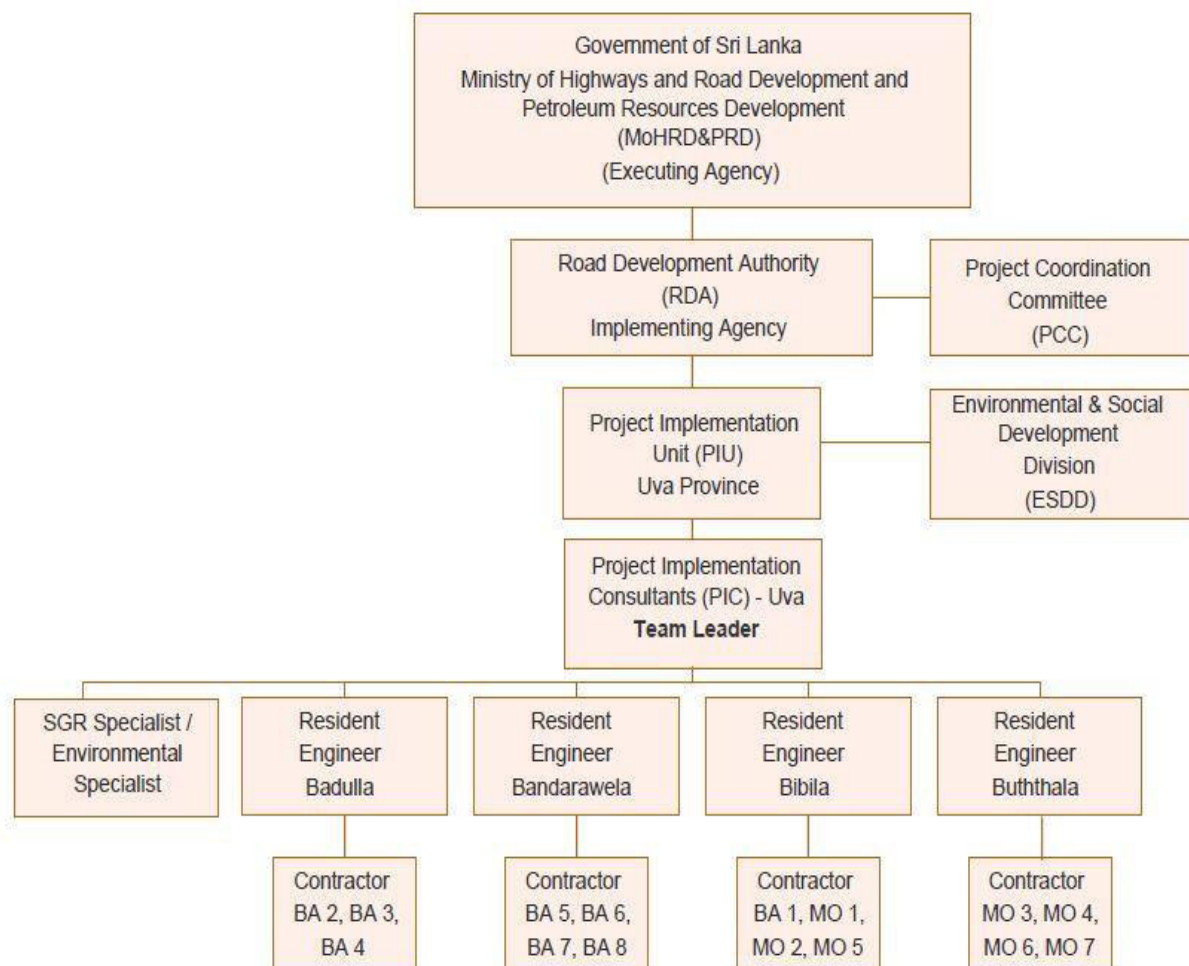


Figure 1.4: Overall Institutional Framework for iRoad 2 – Uva Programme

14. PIU, RDA, PEC-CEA JV being the PIC06 services provider has selected a well – qualified and experienced team of professionals to assist the RDA in the successful delivery of iRoad Uva province and Annexure 1 summarized those details. PIC is headed by Team Leader (TL) assisted by Deputy Team Leader, Environment Specialist, Contract & Claim Engineer, and Resident Engineer for each district with Assistant Resident Engineers, Construction Engineers & Technical Officers. A full time Social, Gender and Resettlement Specialist directly assist the TL on social, gender and resettlement aspect.

15. As in other projects already implemented under iRoad programme, the Social/Gender/Resettlement Specialist or SGRS of PIC6 plays a key role in implementing the social safeguards component of the iRoad2 programme in Uva Province. The key activities of the SGRS could be listed as follows;

1. Check and ensure detail design prepared by civil works contractors have incorporated feasible features based on the outcome from transect walks.
2. During preparation of subsequent tranche, prepare due diligence reports on 20% of randomly selected sample of roads for all ongoing projects tranches.
3. Monitor and evaluate implementation of the community participation process prescribed in the RF and recommend improvements to the participatory process to ensure broader participation of rural population in project roads formulation.
4. For rural roads require land donation, monitor the land donation process and conduct field visit on a monthly basis until land donation is finalized.
5. During construction phase, conduct monitoring of all roads and prepare monitoring reports on a biannual basis for all project tranches.
6. During maintenance phase, conduct monitoring of all roads and prepare monitoring report on an annual basis for all project tranches.
7. Implementing the Gender Action Plan (GAP) activities at the field level.
8. Lead the implementation of specific gender-mainstreaming activities as detailed in the GAP.
9. Monitor and report overall implementation of relevant activities included in the GAP for all tranches on a semi-annual basis.

1.6 Context and purpose of this Report

16. Resettlement Framework (RF) which has been prepared during the Project Preparatory Technical Assistance (PPTA) sets out guidelines and procedures that need to be complied under social safeguards of the project. As section IX of RF on “Monitoring and Reporting” it is required to prepare a semi-annual monitoring report on the progress of social safeguards compliance of the project.

17. This report is prepared to serve as the semi-annual monitoring report on social safeguards implementation of iRoad 2 programme in Uva province for the period from January – June 2019 for PIC 06 (Uva province) project. This is the second such report developed and presented by PIC 06.

1.7 Status of Civil Work Progress in Uva province

18. During this reporting period the civil works performance of several contracts have not been to the expected standards. Out of 15 Contract Packages, 10 are lagging behind the expected/ planned physical progress. The figures and percentages of the planned and actual progress achieved during the month of June 2019 and total progress achieved at end of June 2019 by each contractor are presented in table 1.4 below.

Table 1.4: Overall Physical Progress in Uva Province (Up to 30th June 2019)

Package No.	Contractor	Accepted Contract Ammount (LKR)	No. of Roads	Actual Total Road Length/ (km)	No. of Roads Civil Works in Progress	Physical Progress Cumulative up to 30th of June 2019 Actual (%)	
						Target	Actual
BA-01	NEM	2,055,897,217.00	14	57.88	10	43.71	31.6
BA-02	Komuthi-HCM JV	2,262,823,158.00	20	79.86	13	45	15.2
BA-03	CML-MTD	2,458,963,395.00	36	83.53	11	29.99	12.09
BA-04	CNTIC-RDCE JV	2,118,733,738.00	20	65.46	6	39.07	8.32
BA-05	CNTIC-RDCE JV	2,504,966,968.00	17	77.99	6	28	14.93
BA-06	CML-MTD	2,345,800,424.00	11	63	4	39.3	16.15
BA-07	CML-MTD	2,461,426,008.00	17	68.948	5	40.29	18.36
BA-08	Tissa-PND JV	1,847,725,581.00	18	60.82	7	38.26	14.52
MO-01	AMSK-CGGC JV	2,241,235,656.00	10	63.76	5	44.77	27.98
MO-02	Tudawe	1,891,879,867.00	14	63.29	11	47.24	30.36
MO-03	MAGA	2,201,476,830.00	21	70.02	13	34.19	34.2
MO-04	CML-MTD	2,274,491,010.00	12	65.78	4	38.11	22.47
MO-05	Tudawe	2,504,966,968.00	14	64.15	8	47.1	30.18
MO-06	Hovael	2,713,444,633.00	16	96.98	8	50.05	24.93
MO-07	Tudawe	1,858,087,457.00	9	64.8	4	46.35	56.00

19. Considering the unsatisfactory performance, three contractual notices were issued in June due to poor performance on three packages: BA-02, BA-04 and BA-08.
20. It should be noted that in May 2019 the contractor, CML-MTD JV responsible for contract packages BA3, BA6, BA7 and MO4 ceased all site work on all their contract packages. However, they have not completely abandoned site and continue to provide facilities to the Engineer and Employer for the time being. Discussions are ongoing between the Employer and banks who are financially assisting CML-MTD JV to find a way forward with minimal disruption to the project. Contingency plans are being developed to transfer the facilities when necessary.
21. At end of June 2019 following contractual notices had been issued to contractors whose performance is not satisfactory.

Package	Contractor	Notices Issued
BA-02	Komuthi-HCM JV	Rate of Progress No.2 (ROP1 Satisfied)
BA-03	CML-MTD	Notice to Correct & Rate of Progress
BA-04	CNTIC-RDCE JV	Notice to Correct No.2 & Rate of Progress
BA-05	CNTIC-RDCE JV	Notice to Correct
BA-06	CML-MTD	Rate of Progress (satisfied)
BA-07	CML-MTD	Rate of Progress (satisfied)
BA-08	Tissa PNV JV	Notice to Correct 1 and 2 & Rate of Progress
MO-01	AMSK-CGGC JV	Rate of Progress
MO-02	Tudawe Brothers	Rate of Progress (satisfied)
MO-05	Tudawe Brothers	Rate of Progress (satisfied)
MO-06	Hovael Construction	Rate of Progress (satisfied)
MO-07	Tudawe Brothers	Rate of Progress (satisfied)

2 Compliance with Social Safeguards Requirements

2.1 Compliance on Social Safeguards Provisions the Loan Covenant

22. The requirement stipulated in the loan conditions (as indicated under schedule 5 of Loan Agreement (Ordinary Operations (Concessional), signed 22 November 2017) of iRoad 2 programme have been or are being complied with as detailed in the below table.

Table 2.1: Compliance with Loan conditions (Social Safeguards)

Item/ Section/ Schedule	Description	Status of Compliance
Schedule 5 – Execution of the project; Financial matters	<p><u>Safeguards</u></p> <p>3. 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 with SPS.</p>	<p>Complied with during selection of roads in Uva Province (UP) (at SAPE works stage) under iRoad 2.</p> <p>No any road passing through or close to settlements of indigenous people have been selected in UP iRoad 2.</p> <p>Roads selected for CRC packages in UP fulfilled the following guideline;</p> <p>Rural roads selected have minimum ROW not less than 2.5 m.</p> <p>National roads selected have sufficient ROW for improving the carriageway between 5.5 to 8.0 m.</p> <p>Road improvement works in UP have been carried out within the available road corridors and no widening of existing ROW has been done. Voluntary land donation process as indicated under Appendix 1 of RF has been utilized only at locations where additional strips of land was required to improve road user safety.</p>

<p>Schedule 5 – Execution of the project; Financial matters</p>	<p>4. 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 1 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>Road improvement works are presently carried out in UP. These improvement works are being carried out mainly within the available road corridors. However, at certain locations additional small strips of lands from adjacent land lots have been required to improve the road user safety and to develop lead away drains. Voluntary land donation on rural roads have followed the procedure laid out in appendix 1 of RF.</p> <p>Obtaining such small land strips have followed the procedures stipulated under appendix 1 of the RF.</p> <p>From June 2018, a total number 692 of consent letters have been obtained from the owners in UP for the land strips donated. In Social Due Diligence Report (March – April 2019 - for Processing of Tranche Two), it was recorded that 714 consent letters were taken for land donations. However, during this period the number of consent letters were reduced to 692 because during the construction stage it was identified that 22 land strips were not needed to road improvements. Details of voluntary land donation in UP is discussed in section 5 of this report.</p> <p>No incident has been recorded of eminent domain or other state power used for taking of additional land strips.</p> <p>The CSD and Safeguards Specialist consultant under TA8473 conducted awareness session to social, gender, resettlement staff of PIU and PIC of UP on land donation process during the initial environment and social safeguard awareness programme held from 18 to 21 September 2018 and 29 to 30 May 2019.</p> <p>The guide note on voluntary land donation process developed under iRoad was distributed among PIU, PIC and contractor staff. Details of land donation is discussed separately in this report.</p>
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<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Human and financial resources to implement safeguards requirements</u></p> <p>5. The Borrower shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEE, EMP and any safeguard documents which may be prepared for the Project.</p>	<p>Being complied with for UP appraised under iRoad 2.</p> <p>Budgetary allocations are found in the contract documents.</p> <p>Positions of a Senior Social Safeguards Officer (SSSO), a Senior Environment Officer (SEO) and Social/ Environment Officers (SEO) have been included in to the cadre of each PIU established/ to be established at Provincial level. These officers shall make up the ESU of each PIU.</p> <p>PIU of UP has already recruited a SSSO, SSO and ESO.</p> <p>Positions of one Social, Gender and Resettlement Specialist (SGRS), one Environment Specialist (ES) have been included as key staff under TL of PIC 06. Position of Environment/ Social Safeguard Officers (ESSO) have been included as none key staff to assist SGRS and ES. The PIC 06 operational in UP have recruited the SGRS and ES along with eight ESSOs who are stationed in each Resident Engineer's Office.</p> <p>All CRC package contractors in UP have mobilized and have appointed suitable Environmental and Social Safeguard Officers (ESSO) who assist the PIU and PIC in executing social safeguards related tasks.</p>
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<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Safeguards – Related provinces in Bidding documents and works contracts</u></p> <p>6. The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to:</p> <p>(a) comply with the measures relevant to the contractor set forth in any safeguards document, and any corrective or preventative actions set forth in the Safeguards Monitoring Report;</p> <p>(b) make available a budget for all such safeguard measures; and</p> <p>(c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or small ethnic community peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, EMP and any other safeguard plans.</p>	<p>Complied with for UP appraised under iRoad 2.</p> <p>Tranche 1 has been categorized as ‘Category B’ on Involuntary Resettlement and ‘Category C’ on Indigenous Peoples safeguards in accordance with SPS.</p> <p>No incident of physical or economic displacement has been reported during civil works of CRC packages in UP.</p>
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<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Safeguards monitoring and reporting</u></p> <p>7. The Borrower shall do the following or cause RDA to do the following:</p> <p>(a) submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, EMP, and any safeguard documents, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p> <p>(c) report any actual or potential breach of compliance with the measures and requirements set forth in the IEE, EMP and any safeguard documents promptly after becoming aware of the breach</p>	<p>Being complied with for UP appraised under iRoad 2.</p> <p>PIC 06 submitted the first semi-annual progress reports on social safeguards compliance for the time period from July to December 2018.</p> <p>Civil works are ongoing in UP and no any unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have arisen.</p> <p>No any actual or potential breach of compliance on social safeguards were observed or reported during implementation of works contracts during the period in UP.</p>
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Prohibited List of Investments</u></p> <p>8. The Borrower shall ensure, or cause RDA to ensure, that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 of the SPS.</p>	<p>Being complied with for UP appraised under iRoad 2.</p> <p>No incident in UP was observed or reported where any proceeds of the loan has been used for any activity listed under the list of prohibited investment activities as indicated in Appendix 5 of SPS.</p>

<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Labour standards</u></p> <p>9. The Borrower shall ensure that;</p> <p>(a) all contractors under the Project comply with all applicable labor laws and regulations, do not allow employment of child labor for Project activities, encourage the employment of the poor, particularly women, and provide appropriate facilities for women and children in work sites;</p> <p>(b) people directly affected by the Project are given priority to be employed by the Project;</p> <p>(c) contractors do not differentiate wages between men and women for work of equal value; and</p> <p>(d) specific clauses ensuring these shall be included in the contracts.</p> <p>10. The borrower shall ensure that;</p> <p>(a) the GAP is implemented in accordance with its terms;</p> <p>(b) the bidding documents and contracts include relevant provisions for contractors to comply with the measures set forth in the GAP;</p> <p>(c) adequate resources are allocated for implementation of the GAP, including progress toward achieving key gender outcome and output targets.</p>	<p>Being complied with for UP appraised under iRoad 2.</p> <p>Specific contract clauses have been included in Bidding documents of all CRC packages to avoid discrimination of labour, employment of child labour and to encourage women labour.</p> <p>Some of the key activities listed under the GAP for iRoad 2 Tranche 1 have been attended by the contractors of UP.</p>
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2.2 Compliance to the Social requirements under the project Facility Administration Manual (FAM).

23. The Project Facility Administration Manual (FAM), developed for tranche 1 of iRoad2 in August 2017 includes sections on safeguards (Involuntary Resettlement, Indigenous Peoples and Grievance Redress Mechanism), gender and social dimensions. These requirements are either complied or are being complied with in Uva province. Details of each item and status of compliance is summarized in below.

Table 2.2: Compliance with FAM

Item/ Schedule	Section/ Description	Status of Compliance
VII Safeguards	<p>B. Involuntary Resettlement</p> <p>Paragraph 48. All tranches under the MFF are classified as “Category B” in accordance with SPS. The improvement of all project roads will be carried out within the existing alignment with no widening.</p>	<p>Complied with for UP appraised under iRoad 2.</p> <p>UP where civil works have initiated is carrying out road rehabilitation and improvement works mainly within the available ROW. However, Road widening is envisaged for road safety and to accommodate public requests. The design engineers with SGRS of PIC along with PIU staff verifies such requirements, and if such requirement is justified then the PIU duly follows the voluntary land donation process in obtaining small strips of private land for such improvements.</p> <p>Utility structures which may be affected during construction has been identified during transect walks. These locations are being verified during detailed designs. Shifting of structures are carried out with assistance from the line agencies who manage these utility services.</p>

Item/ Schedule	Section/ Description	Status of Compliance
VII Safeguards	<p>Pre-construction</p> <p>Paragraph 49: The RDA supported by its Environment and Social Development Division (ESDD) and CSD consultants will be responsible for conducting a transect walk for each rural road, during which the community will be consulted on how to (i) minimize construction impact, (ii) identify and minimize social and environment impact, and (iii) integrate road safety design. The community will also be briefed about the Grievance Redressal Mechanism. The results from the transect walk (report and map) will be submitted to the civil works contractor who will reconfirm the ground realities and integrate feasible features into the Level 1 final design. The PIC will review final design.</p>	<p>Complied in with during SAPE works of roads appraised under UP iRoad 2.</p> <p>Transect walk surveys and public consultations were conducted in all roads selected under tranche one which are currently being rehabilitated and improved in UP. This information has been submitted to respective civil works contractors, who has reconfirmed the ground realities and integrated feasible features in to level 1 design. PIC 06 have reviewed and approved such designs.</p>
VII Safeguards	<p>Construction and maintenance</p> <p>Paragraph 50: During construction phase, the PICs will be responsible for conducting semi-annual onsite social safeguard monitoring. During maintenance phase, the PICs will be responsible for conducting annual onsite social safeguard monitoring. PICs should pay close attention to ensure that all grievances are addressed in a timely manner. Reporting templates can be found in the resettlement framework.</p>	<p>Being complied with in UP where civil works have commenced.</p> <p>PIC 06 on behalf of their PIU of UP have prepared and submitted the first semiannual monitoring report on social safeguards compliance (July – December 2018 report).</p>

Item/ Schedule	Section/ Description	Status of Compliance
VII Safeguards	<p>Unanticipated impact</p> <p>Paragraph 51: A resettlement framework has been prepared to guide the preparation of unanticipated impact. 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 and the government will ensure that land donation is undertaken without coercion and documented in a transparent manner. 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 the land donation process is finalized. An independent monitor will be engaged to verify and certify the process has been done as per the resettlement framework. For all roads, civil works cannot commence until the right of way is free of encumbrance, meaning that the affected household must be fully compensated and/or assisted prior to dismantling or relocation. The PIU will be supported by the RDA's ESDD and a social safeguard team under the PIC.</p>	<p>Being complied with in UP where land donation process is followed.</p> <p>No any unanticipated impacts have been observed or reported in UP where civil works are in progress.</p> <p>A detailed account on voluntary land donation is presented separately in this report.</p>
	<p>C. Indigenous Peoples</p> <p>Paragraph 53: No indigenous people were identified during due diligence. In case of any adverse impacts identified during implementation, the RDA will ensure that the indigenous peoples' plan (IPP) is prepared in accordance with the IPPF, and the IPP is reviewed and approved by ADB before commencement of the relevant section of the civil works contract.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>No indigenous people have been observed or recorded in the roads that are being rehabilitated and improved in UP.</p>

Item/ Schedule	Section/ Description	Status of Compliance
	<p>D. Grievance Redress Mechanism</p> <p>Paragraph 54: Grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through the existing local administrative system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at three levels. The first will be at the grassroots level where complaints will be directly received and addressed by the contractor, the PIC, or the PIU representative on the site. Grievances that are simple but still cannot be addressed at the grassroots level will be addressed at the grama niladhari level. The grievance redress committee will be composed of the grama niladhari as chairperson, the PIU representative as secretary, a representative of the PIC, a representative of the contractor, a community member or religious leader, and a woman representative from among the community. More complex grievances that cannot be addressed at the grama niladhari level will be raised to the divisional secretariat level. The committee at the divisional secretariat level will include the divisional secretary as the chairperson, a representative of the PIU as secretary, grama niladhari, a representative of the PIC, a representative of the contractor, a representative of an NGO or community-based organization in the area, a community member or religious leader, and a woman representative from the community.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>94% of GRCs established at DS level and 55% of GND level GRCs have established up to June 2019. 6% DS level GRCs and 45% of GND level GRCs to be established. DS Level GRC formation percentage remains same as previous report because the construction of two DS divisions, Passara and Katharagama respectively belong to BA – 03 and MO – 04 are scheduled to commence civil works later in the project period as per the construction programme. (Establishing of GRCs is discussed in detail under section 4.1.1 and 4.1.2 of this report).</p>
VII Safeguards	<p>E. Prohibited Investment Activities</p> <p>Paragraph 55: Pursuant to ADB's Safeguard Policy Statement (2009), ADB funds may not be applied to the activities described on the ADB Prohibited Investment Activities List set forth at Appendix 5 of the Safeguard Policy Statement.</p>	<p>Being complied with for UP appraised under iRoad 2.</p> <p>No incident in UP was observed or reported where any proceeds of the loan has been used for any activity listed under the list of prohibited</p>

Item/ Schedule	Section/ Description	Status of Compliance
		investment activities as indicated in Appendix 5 of SPS.
VIII Gender and social dimensions	<p>A. Gender and Development</p> <p>Paragraph 56: A gender action plan (GAP) will be formulated for each tranche of the MFF. Key gender mainstreaming activities for Tranche 1 include the following: (i) engage at least 35% women in consultation during design; (ii) integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled; (iii) encourage the employment of local women as road construction workers; (iv) ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work; (v) conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants; (vi) appoint gender focal persons at all levels; (vii) build knowledge and skills of the transport sector on gender and inclusivity; and (viii) develop an online grievance reporting mechanism and track sex-disaggregated data of complainants.</p> <p>Paragraph 57: To ensure that these and other gender issues are addressed and complied with, the project implementation consultant will include a social/gender development expert. The PICs will provide monitoring support and ESDD of RDA will be responsible for the overall implementation the GAP. Semi-annual monitoring of the GAP shall be prepared and submitted to ADB for disclosure.</p>	<p>A GAP has been developed during SAPE works of iRoad 2.</p> <p>PIC 06 has appointed a full time SGRS, while the ESU of UP/ PIU has a SSSO and SSO.</p> <p>ESDD/ RDA is to monitor the implementation of requirements of the GAP and prepare the respective monitoring reports on implementation of GAP.</p>

Item/ Section/ Schedule	Description	Status of Compliance
VIII Gender and social dimensions	<p>B. HIV/ AIDS</p> <p>Paragraph 59: RDA will ensure that all civil works contractors complete the following: (i) carry out awareness programs for labor on the risks of sexually transmitted diseases/AIDS and human trafficking; and (ii) disseminate information at worksites on the risks of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction. Contracts for all subprojects will include specific clauses on these undertakings, and compliance will be strictly monitored by RDA, with the support of construction supervision consultants during project implementation.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>During the reporting period, contract packages MO - 01, MO – 03, MO – 04, MO - 06, and BA – 01, BA - 05 conducted HIV/STI awareness programs. Similar programs will be planned and implemented during July to December 2019. It is planned to include at least 40% of women in these programs, including site staff, road users and women living close to project roads. Female Participation is recorded as 13% during the period.</p>
VIII Gender and social dimensions	<p>C. Health</p> <p>Paragraph 60: RDA shall ensure that contractors provide adequately for the health and safety of construction workers and further ensure that bidding documents include measures on how contractors will address this, including an information and awareness raising campaign for construction workers on sexually transmitted diseases, HIV/AIDS, and human trafficking.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>During the reporting period, contract packages MO - 01, MO – 03, MO – 04, MO - 06, and BA – 01, BA - 05 conducted HIV/STI awareness programs. Similar programs will be planned and implemented during July to December 2019. It is planned to include at least 40% of women in these programs, including site staff, road users and women living close to project roads. Female Participation is recorded as 13% during the period.</p> <p>Along with the HIV/AIDS awareness programs, contractors conduct a session on Non-communicable diseases and treatments.</p>

Item/ Schedule	Section/ Description	Status of Compliance
		<p>Awareness programs on safety including use of Personal Protective Equipment (PPE) are being held at field staff level.</p> <p>Special First aid training was given in few packages using the Suwasariya Ambulance Service – 1990 from June 2018 – June 2019 period.</p>
	<p>D. Labor</p> <p>Paragraph 61: The project construction is expected to generate employment opportunities for local communities during construction and maintenance phases. Men and women will be paid equally for equal work. Provisions are in the bidding documents for the contractors to ensure that all the civil works comply with core labour standards (e.g. no child labour; no bonded labour; no work discrimination regardless of gender, race, and ethnicity; and freedom of association and collective bargaining). Targets for employing women for construction and maintenance have been established in the GAP. The project implementation consultant will monitor the provisions.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>Details of implementing labour laws and requirements are discussed separately (under review of project documents).</p> <p>PIC 06 is monitoring the labour force of each civil works contractor and no incidences of child labour, bonded labour has been reported. Equal wages is paid for equal work done (irrespective of gender).</p>

2.3 Compliance with Requirement in the Resettlement Framework (RF)

24. Initial selection of roads in Uva province for iRoad 2 have been carried out based on the information gathered through Divisional Secretaries, District Secretariats and civil societies. These roads have been then inspected to verify the availability of land (i.e. Right of Way). The Involuntary Resettlement (IR) Due Diligence and Socio-economic Assessment Report prepared for Uva province includes an annex providing field observations made on each road and IR categorization checklist for Uva province. Other requirements stipulated in the RF have been or are being complied with as detailed in the below table.

Table 2.3: Compliance with RF

Item/Section/ Schedule	Description	Status of Compliance
A. Background	<p>Clause 5: Rural Roads For the rural roads, there will be three contract packages per district. The contractor will be responsible for construction of the road over 2 years and performance based maintenance for another 3 years. For the rural roads, the improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m. Rehabilitation works include improving pavements/road surface, construction of side drains and embankments, and improvements of culverts, causeways, and bridges.</p> <p>Clause 6: National Roads For the national roads, there will be two contract packages within the three districts. The national roads will follow road management contract where the contractor will be responsible for ensuring that the road is in good riding condition for period of 7 years including reconstruction and maintenance. For the rehabilitation of national road, the carriageway width will be from 5.5m to 8.0m and rehabilitation will be completely within the existing ROW. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways, and bridges.</p>	<p>No any road passing through or close to settlements of indigenous people have been selected in UP iRoad 2.</p> <p>Roads selected for CRC packages in UP fulfilled the following guideline; Rural roads selected have minimum ROW not less than 2.5 m. National roads selected have sufficient ROW for improving the carriageway between 5.5 to 8.0 m. Road improvement works in UP have been carried out within the available road corridors and no widening of existing ROW has been done. Voluntary land donation process as indicated under Appendix 1 of RF has been utilized only at locations where additional strips of land was required to improve road user safety.</p>

Item/Section/ Schedule	Description	Status of Compliance
	Only four packages from Badulla district and two packages from Monaragala district have national roads included in the contract.	<p>Road improvement works are presently carried out in UP. These improvement works are being carried out mainly within the available road corridors. However, at certain locations additional small strips of lands from adjacent land lots have been required to improve the road user safety and to develop lead away drains. Voluntary land donation on rural roads have followed the procedure laid out in appendix 1 of RF.</p> <p>Obtaining such small land strips have followed the procedures stipulated under appendix 1 of the RF.</p> <p>Road selections that need additional strips of land for safety purposes have been identified for the roads which have started civil works.</p> <p>From June 2018, 692 number of consent letters have been obtained from the owners in UP for the land strips donated. In Social Due Diligence Report (March – April 2019 - for Processing of Tranche Two), it was recorded that 714 consent letters were taken for land donations. However, during this period the number of consent letters were reduced to 692 because during the construction stage it was identified that 22 land strips were not needed to road improvements. Details of voluntary land donation in UP is discussed as a separate section in this report.</p>

Item/Section/ Schedule	Description	Status of Compliance
		No incident has been recorded of eminent domain or other state power used for taking of additional land strips.
E. Screening Criteria of Subsequent Project	45. The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, the PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts: (i) Category A – A proposed tranche is classified as Category A if it is likely to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts, is required. (ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required. (iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.	<p>Compiled during Survey and Preliminary Engineering Works (SAPE works).</p> <p>Screening of all roads has been completed during SAPE works stage.</p> <p>No land acquisition or resettlement requirement occurred during the reporting period.</p>
E. 2. Land Acquisition Due Diligence Reports	49. If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land. The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.	Involuntary Resettlement Due Diligence and Socioeconomic profile report for UP was prepared under SAPE works.

3 Compliance with Gender Action Plan (GAP)

25. A Gender Action Plan (GAP) has been formulated for iRoad 2 Programme according to the Clause 56 (page no. 27) in FAM. Key gender mainstreaming activities identified in the GAP includes;

- i. Engage at least 35% women in consultation during design;
- ii. Integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled;
- iii. Encourage the employment of local women as road construction workers;
- iv. Ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work;
- v. Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants;
- vi. Appoint gender focal persons at all levels;



Figure 3.1: Female participation for GN level GRC formation meeting– BA – 01 Package, Badulla



Figure 3.2: Female workers involvement in road construction – MO – 04 Package



Figure 3.3: Female workers involvement in road construction – BA - 01 Package

Table 3.1: Complying Status with the GAP

S/N	Requirement	Current Status
01	Engage at least 35% women in consultation during design and integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled	During the project awareness among road users and government officers at GRC formation meetings, the importance of EWCD friendly designs was emphasized. Then the participants propose their requirements at meetings or during refreshing transect walks. Difficulties due to narrow road sections, especially for women, elderly people and children at schools, hospitals and religious places, road sections with water stagnation etc. are found as common requests in Uva province. Contractor, PIC and PIU included these proposals in the final road designs as they are technically and financially appropriate. Parking bay and pedestrian crossings, dedicated foot walks, proper and safety access included in to the designs of the road section at the school, responding to public requests received during refreshing transect walks. Annexure 2 and Figure 5.5 exemplify the CSD applications implemented by contractors.
02	Encourage the employment of local women as road construction workers and ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work	During formation of DS level and GN level GRCs, a considerable number of women have participated. 25- 30% road users and officials who participated in GRC meetings were women. Also they contributed with suggestions to improve the road conditions, safety, and reduce difficulties to the public during construction. However, due to some cultural reasons women participation was less in some villages. There is an increasing trend to achieve the set target; Contractors have informed the public that women employment is also available. The whole project average female representation is 13 % during this reporting period.
03	Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants	During the reporting period, contract packages MO - 01, MO – 03, MO – 04, MO - 06, and BA – 01, BA - 05 conducted HIV/STI awareness programs. Similar programs will be planned and implemented during July to December 2019. It is planned to include at least 40% of women in these programs, including site staff, road users and women living close to project roads. Female Participation is recorded as 13% during the period.
04	Conduct road safety and trainings with the participation of children, youth, and adult while ensuring 50% of female participation	During the period, Road safety awareness programs were also conducted by contract packages MO – 02, MO – 03, MO – 06, MO - 07 and BA – 01, BA – 02, BA - 04, BA – 05, BA – 06, BA – 07, BA - 08. it is planned to conduct similar programs during July to December 2019. It is aimed to include at least 50% of women in these programs, including teachers, children, parents and women living close to project roads. During this period, recorded female participation is significantly high and it was 50 %.

26. Status of Gender Composition of the PD Office, PIC and Contractors' staff and labour Crew in Uva Province as at 30th June 2019 is described in table 5.2.

Table 3.2: Status of Gender Composition - Badulla and Monaragala District
(Up to 30th June 2019)

Working Location	Package	Gender		Total Nos.	Female percentage
		M	F		
PD Office	NR	16	2	18	11%
TL Office	NR	17	5	22	23%
RE Office	Badulla	12	5	17	29%
	Bandarawela	14	2	16	13%
CE Office	BA 01	11	3	14	21%
	BA 02	13	2	15	13%
	BA 03	13	2	15	13%
	BA 04	12	1	13	8%
	BA 05	10	2	12	17%
	BA 06	10	2	12	17%
	BA 07	9	3	12	25%
	BA 08	8	4	12	33%
Contractor's Office	BA 01	78	5	83	6%
	BA 02	25	3	28	11%
	BA 03	39	5	44	11%
	BA 04	17	8	25	32%
	BA 05	78	22	100	22%
	BA 06	32	5	37	14%
	BA 07	49	7	56	13%
	BA 08	25	5	30	17%
Contractor's Work sites	BA 01	129	11	140	8%
	BA 02	192	25	217	12%
	BA 03	59	1	60	2%
	BA 04	20	0	20	0%
	BA 05	80	6	86	7%
	BA 06	52	0	52	0%
	BA 07	105	11	116	9%
	BA 08	43	12	55	22%
Sub Total	NR	1168	159	1327	12%

Working Location	Package	Gender		Total Nos.	Female percentage
		M	F		
RE Office	Bibila	15	2	17	12%
	Butthala	14	2	16	13%
CE Office	MO 01	12	2	14	14%
	MO 02	11	2	13	15%
	MO 03	11	2	13	15%
	MO 04	13	2	15	13%
	MO 05	11	2	13	15%
	MO 06	11	3	14	21%
	MO 07	11	3	14	21%
Contractor's Office	MO 01	64	9	73	12%
	MO 02	37	5	42	12%
	MO 03	50	14	64	22%
	MO 04	30	3	33	9%
	MO 05	47	8	55	15%
	MO 06	30	6	36	17%
	MO 07	44	5	49	10%
Contractor's Work sites	MO 01	122	22	144	15%
	MO 02	49	32	81	40%
	MO 03	107	28	135	21%
	MO 04	76	6	82	7%
	MO 05	163	1	164	1%
	MO 06	81	10	91	11%
	MO 07	100	10	110	9%
Sub Total	NR	1109	179	1288	14%
Grand Total	NR	2277	338	2615	13%

3.1 HIV / AIDS Prevention and Health Awareness Programme

27. According to the Contract Document Volume 3 S.EL.108.3 and Volume 5A BOQ pay item 108.3(1), the Contractor has to conduct above programme to all staff and the local communities near the road development sites via approved service provider in accordance with the Health and safety Clause 6.7 of Condition of Contract. The project has made arrangement to implement the programme into two steps at each package.

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

The programme has been specially design to cover following areas;

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

Table 3.3: Work Plan for Conducting HIV/AIDS prevention and Health programs

District	Package	Step - 01		Step – 02	
		Planned Date	Conducted Date	Planned Date	Conducted Date
Badulla	BA - 01	15/03/2019	29/03/2019	09/09/2019	TBC
	BA - 02	25/03/2019	TBC	25/10/2019	TBC
	BA - 03	29/03/2019	TBC	10/10/2019	TBC
	BA - 04	06/05/2019	TBC	25/10/2019	TBC
	BA - 05	07/03/2019	TBC	03/12/2019	TBC
	BA - 06	04/04/2019	11/06/2019	25/11/2019	TBC
	BA - 07	NR	02/11/2018	06/05/2019	TBC
	BA - 08	31/06/2019	TBC	10/06/2019	TBC
Monaragala	MO - 01	14/03/2019	14/03/2019	25/08/2019	TBC
	MO - 02	NR	23/09/2018	30/04/2019	TBC
	MO - 03	27/03/2019	02/04/2019	15/10/2019	TBC
	MO - 04	07/02/2019	07/02/2019	29/03/2019	TBC
	MO - 05	05/04/2019	TBC	18/06/2019	TBC
	MO - 06	28/02/2019	28/02/2019	15/06/2019	TBC
	MO - 07	NR	27/12/2018	30/10/2019	TBC

3.1.1 HIV / AIDS Prevention and Health Awareness Programme Conducted – Step 1

28. According to the work plan, total six (06) HIV/AIDS prevention and Health awareness programs were conducted under Step 1 during the period of January 2019 – June 2019. Table 3.4 summarizes the details of programs along with gender participation.

Table 3.4: HIV / AIDS Prevention and Health Awareness Programme Conducted

Date	SN	District	Contract Package	Venue	M	F	Total	Female %
07/02/2019	1	Monaragala	MO - 04	Kottawatta Holiday Resort, Buththala.	87	13	100	13%
28/02/2019	2	Monaragala	MO - 06	Hovael Construction Main yard, Irrigation rd, Etiliwawa.	239	11	250	4%
14/03/2019	3	Monaragala	MO - 01	Camro Guest Inn, Badalkumbura	68	21	89	24%
29/03/2019	4	Badulla	BA - 01	National Holiday Resorts- Mapakadawewa.	116	14	130	11%
02/04/2019	5	Monaragala	MO - 03	Sanoda reception hall - Kiriibbanaara	170	28	198	14%
11/06/2019	6	Badulla	BA - 05	Rose Garden Hotel, Ambagasdowa	86	23	109	21%
Total of HIV/AIDS Prevention and Health Awareness Programs					766	110	876	13%

29. Nine packages have conducted HIV/AIDS awareness programs whereas 3 were conducted in 2018. Out of 15 packages, 6 packages need to conduct stage 1 - HIV/AIDS awareness programs within this year.

30. During the period, 13% of female participation was reported at Step 1, HIV/AIDS prevention and Health awareness programs. As per the GAP, it is important to cover 40% of female participation. This percentage will be achieved in future as the balanced programs in Step 1 and 2 will be targeting communities and labors.

Awareness programmes covered for Badulla district packages focused on following areas and the details of the resource persons are given below:

- Presentation I: HIV/AIDS Education and Prevention conducted by,
Dr. R. D. Sugathadasa
Consultant Venereologist, STD, HIV/AIDS Unit
General Hospital, Monaragala
- Presentation II: Condom demonstration
Mr. S.M Shiyamdeen
PHI -, STD, HIV / AIDS Control Unit
Badulla
- Presentation III: Human Trafficking Awareness conducted by
Mr. D A D Ranjith (SGR Specialist, PEC – CEA JV)



Figure 3.4: Dr. R.D.Sugathadasa conducting the presentation on HIV/AIDS Education and Prevention – BA - 01 Package, National Holiday Resorts-Mapakadawewa



Figure 3.5: Mr. D. A. D. Ranjith conducting the presentation on Human Trafficking during the program – BA – 01 Package, National Holiday Resorts-Mapakadawewa

Awareness programmes covered for Monaragala district packages focused on following areas and the details of the resource persons are given below:

- | | |
|-------------------|---|
| Presentation I: | HIV/AIDS Education and Prevention conducted by,
Dr. Mrs. Anuradha Perera
Consultant Venereologist, STD, HIV/AIDS Unit
General Hospital, Monaragala |
| Presentation II: | Sexually Transmitted Disease and Prevention conducted by
Dr. Pradeep Kumara
Medical Officer, STD, HIV/AIDS Unit
General Hospital, Monaragala |
| Presentation III: | Non-communicable diseases and treatments
Dr. Padmaka Silva
Consultant Community Physician
Office of Regional Director Health Services |
| Presentation IV: | Human Trafficking Awareness conducted by
Mr. D A D Ranjith (SGR Specialist, PEC – CEA JV) |



Figure 3.6: Safety Officer of MO – 04 package welcoming everyone to the HIV/AIDS Awareness Program, Kottawatta Holiday Resort, Buththala.



Figure 3.7: Collecting of blood serum at clinic – MO – 04 package



Figure 3.8: Inauguration of HIV/AIDS Prevention Programme –
MO – 03 Package



Figure 3.9: Booklets distributed among participants of HIV/AIDS awareness programme
conducted in Monaragala – MO – 07 package

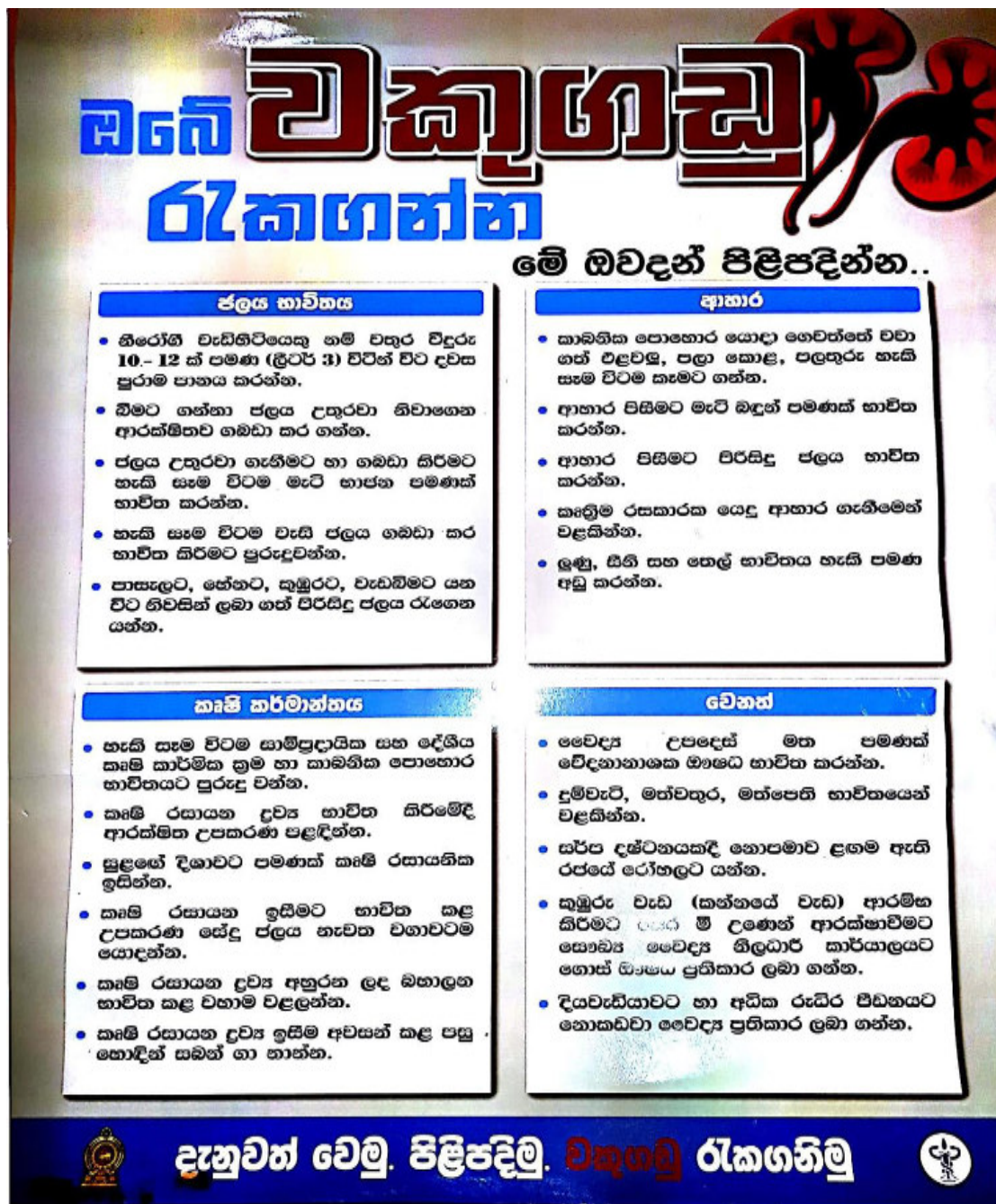


Figure 3.10: Booklets distributed among participants of HIV/AIDS awareness programme conducted in Monaragala – MO – 07 package

3.2 Road Safety Awareness Programs

31. It is required to conduct road safety awareness programs targeting local communities with special emphasis on women participation as per the Activity 1.5 of GAP.
32. Schools were selected to conduct the programme because the parents, teachers and students of particular school usually use the developed roads and they can disseminate safety rules among other villagers.

Table 3.5: Summarized progress of the road safety awareness programme of school communities

SN	District	Package	Venue	Conducted Date	Participation							Female %
					Students		Teachers		Parents		Total	
					M	F	M	F	M	F		
Stage – 01												
1	Badulla	BA - 01	Senanigama Nursery School	14/01/2019	8	13	0	2	0	0	23	65%
2	Badulla	BA - 02	B/Thaldena Primary School	08/03/2019	16	17	3	4	0	0	40	53%
3	Badulla	BA - 04	B//Hathakma Vidyalaya)	20/06/2019	56	34	3	7	0	0	100	41%
4	Badulla	BA - 05	B/ Royal Collage Kumarapattiya	18/01/2019	41	62	2	6	0	0	111	61%
5	Badulla	BA - 06	Bd/Beddegama Maha Vidyalaya	06/03/2019	35	40	3	0	12	1	91	45%
6	Badulla	BA - 07	Liyangahawela Maha Vidyalaya	27/03/2019	28	35	2	3	0	0	68	56%
7	Badulla	BA - 08	Haldummulla Tamil Vidyalaya	06/06/2019	73	46	2	4	0	0	125	40%
8	Monaragala	MO - 03	Grade 10-11 school children	25/02/2019	82	83	4	2	0	0	171	50%
9	Monaragala	MO - 06	D.S. Senanayake Primary School, Athiliwewa	30/01/2019	43	54	4	5	0	0	106	56%
10	Monaragala	MO - 07	Muthukandiya Phase 1 Primary School,	19/06/2019	62	52	3	5	0	0	122	47%
Total of Road safety awareness programme participants					444	436	26	38	12	1	957	50%
Stage – 02												
1	Monaragala	MO - 02	Community – UMO 093	29/06/2019	0	0	0	0	43	54	97	56%
Grand Total					444	436	26	38	55	55	1054	50%



Figure 3.11: Safety and Environment Awareness Programme for school children – BA - 05 package



Figure 3.12: School students performing a drama during Road Safety Awareness Programme – MO – 07 package



Figure 3.13: Safety and Environment Awareness Programme for school children – MO - 07 package



Figure 3.14: During the oil lamp lighting of Safety and Environment Awareness Programme for school children – BA – 04 Package



Figure 3.15: Female participation for Road Safety Awareness Programme – MO – 06 package



Figure 3.16: Safety and Environment Awareness Programme for school children conducted in Tamil medium – BA - 08 package



Figure 3.17: Road Safety Awareness Programme for community – MO – 02 package

Figure 3.18: Leaflet distributed among participants of Road Safety Awareness Program – MO – 07 package

4 Social Safeguards Issues and Mitigation Measures Implemented

4.1 Grievance Redress Mechanism

33. Grievance Redress Mechanism (GRM) is an arrangement for receiving, evaluating and facilitating the resolution of affected person's requests, complaints, suggestions and grievances on social and environmental performances of the project. Affected persons need a trusted way to voice and resolve project related concerns.

34. During the reporting period PIU, PIC06, and Contractors of iRoad 2 programme handled complaints and Social issues as stated in section VI of Resettlement Framework (RF) and subsection V of Environment Assessment and Review Framework (EARF). From June 2018 to present, the programme has been following procedures according to above documents. Figure 3.8 summarizes GRC mechanism.

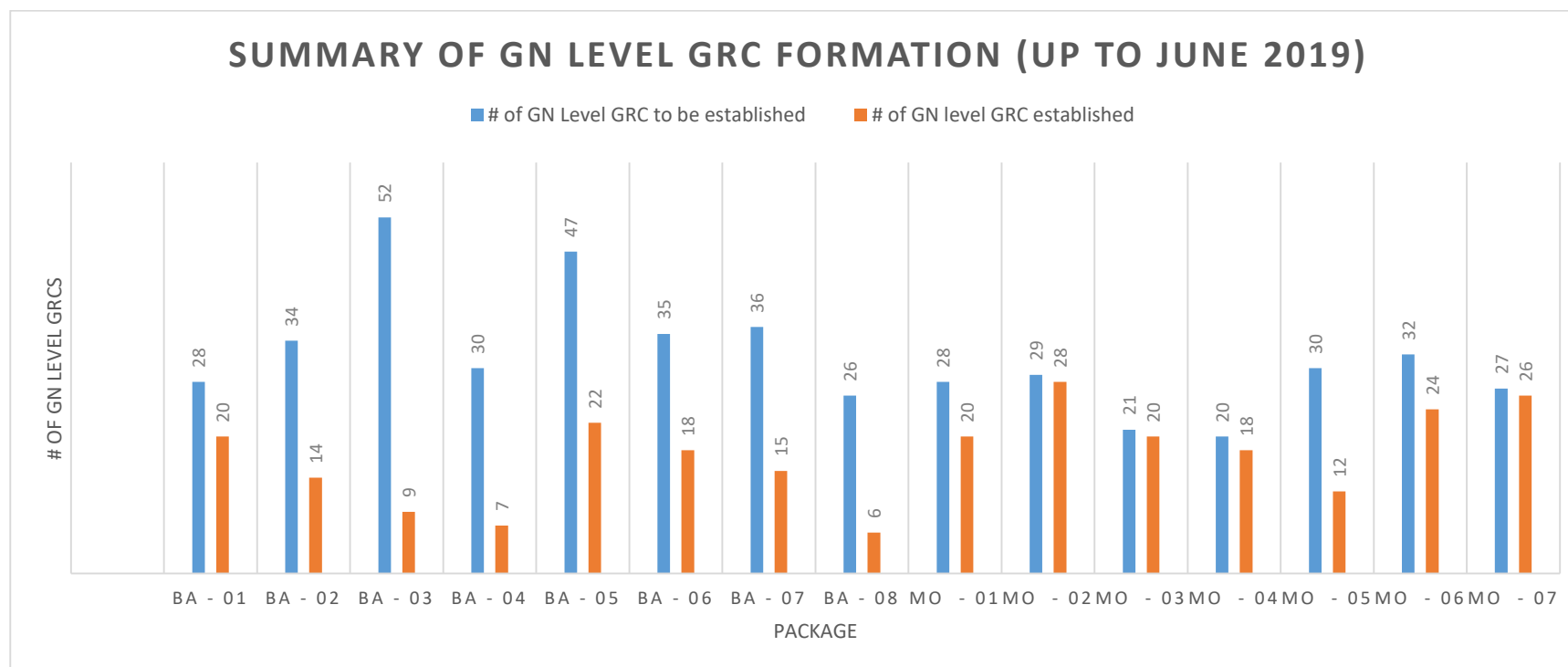
4.1.1 Establishment and functionality of Grievance Redress Committees (GRCs) at GND Level

35. The Number of GND identified during the initial stage of the project and as reported in the previous semi-annual monitoring report changed during this reporting period. Some GNDs which were included under the initial list were found to be nonrelated while it was also observed that some GNDs which are affected had been excluded. Therefore, the PIC assisted the PIU to update the list of GNDs and this updated figure now appears in table 4.1 below. The nonrelated GNDs were found in packages BA - 01, BA - 02, BA - 03, MO - 01, MO - 03, MO - 04, MO - 05, and MO - 06 and new GNDs were included in packages BA - 05, BA - 06, MO - 02, and MO - 07.

36. There are 475 GND level GRC to be formed in the Uva Province. During the first reporting period 141 GND level GRCs were formed and from January 2019 to June 2019, 118 GND level GRCs were formed.

Table 4.1: Summary of GND Level GRC Formation from June 2018 - June 2019

District	Package	Total No. of GNDs	GND level	
			Established	To be Established
Badulla	BA 01	28	20	8
	BA 02	34	14	20
	BA 03	52	9	43
	BA 04	30	7	23
	BA 05	47	22	25
	BA 06	35	18	17
	BA 07	36	15	21
	BA 08	26	6	20
Sub Total		288	111	177
District	Package	Total No. of GNDs	GND level	
			Established	To be Established
Monaragala	MO 01	28	20	8
	MO 02	29	28	1
	MO 03	21	20	1
	MO 04	20	18	2
	MO 05	30	12	18
	MO 06	32	24	8
	MO 07	27	26	1
Sub Total		187	148	39
Total		475	259	216
Percentage		NA	55%	45%



Graph 4.1: Status of Establishment of GRCs in GN Level

37. Figure 4.1 is an example of GND level GRC formation in road number UMO 094 related to MO – 02 package. There were 12 female participants and 20 male participants from the community in the GRC meeting.



Figure 4.1: Conducting GN level GRC Meeting – MO – 02 Package

38. Figure 4.2 also indicates a formation of GND level GRC in road number UMO 108 related to MO – 01 package. Specially, the photograph illustrates the female participation during the GRC formation. There were 13 female participants and 28 male participants in this GND level GRC meeting.



Figure 4.2: Women expressing her idea during the GN level GRC Meeting – MO – 01 Package

39. Below figure 3.11 illustrate another example of GND level GRC formation related to BA – 04 package and in this GRC, the chairman, female Grama Niladhari attached to that GN division, is addressing the GRC formation meeting.



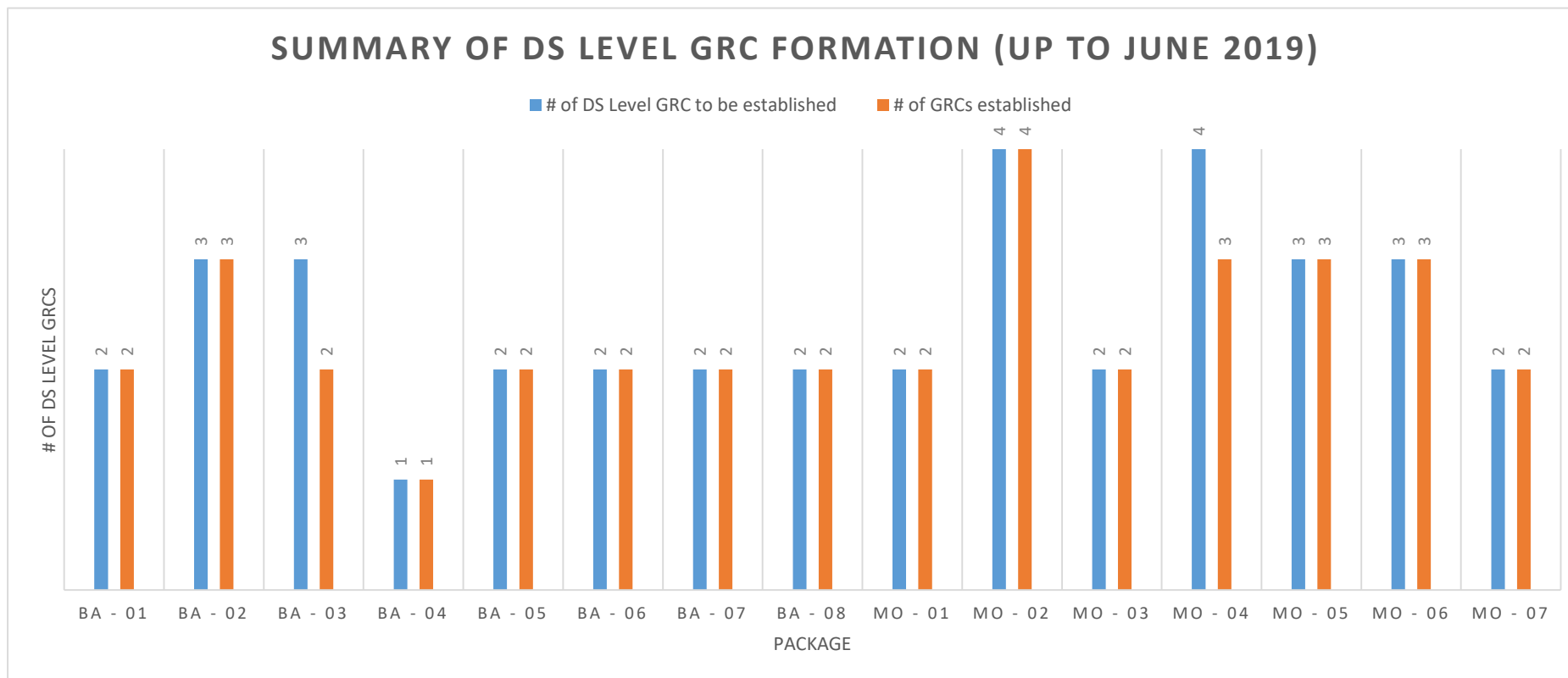
Figure 4.3: GRC Chairman conducting GN level GRC Meeting – BA – 04 Package

4.1.2 Establishment of GRCs at Divisional Secretariat Division (DSD) Level

40. Grievance Redress Committees (GRCs) have been established, according to the clustering and implementation schedule of each cluster. DS Level GRC formation percentage remains same as previous report because the construction of two DS divisions, Passara and Katharagama respectively belong to BA – 03 and MO – 04 are scheduled to commence civil works later in the project period as per the construction programme.

Table 4.2: Summary of DS Level GRC Formation from June 2018 - June 2019

SN	District	Divisional Secretariat	GRC Formed Date	Covered Packages
1	Badulla	Badulla	29/08/2018	BA – 03
2		Bandarawela	19/10/2018	BA - 07
3		Ella	02/10/2018	BA – 06
4		Haldummulla	04/10/2018	BA - 08
5		Hali-Ela	29/08/2018	BA – 04, BA – 06, BA – 07
6		Haputale	04/10/2018	BA – 08
7		Kandaketiya	24/08/2018	BA – 02
8		Lunugala	24/11/2018	BA – 02
9		Mahiyanganaya	17/10/2018	BA - 01
10		Meegahakivula	24/08/2018	BA – 02
11		Passara	TBC	BA – 03
12		Rideemaliyadda	17/10/2018	BA – 01
13		Soranathota	29/02/2018	BA – 03
14		Uva-Paranagama	08/10/2018	BA - 05
15		Welimada	10/10/2018	BA - 05
SN	District	Divisional Secretariat	GRC Formed Date	Covered Packages
1	Monaragala	Badalkumbura	11/09/2018	MO – 01, MO – 02, MO – 06,
2		Bibile	12/09/2018	MO – 05
3		Buttala	30/08/2018	MO – 04 , MO – 06
4		Katharagama	TBC	MO – 04
5		Madulla	27/08/2018	MO – 02, MO – 05, MO – 07
6		Medagama	10/10/2018	MO – 05
7		Monaragala	17/10/2018	MO – 01, MO – 02, MO – 04
8		Sevanagala	04/09/2018	MO – 03
9		Siyambalanduwa	27/08/2018	MO – 02, MO – 07
10		Thanamalvila	04/09/2018	MO – 03
11		Wellawaya	12/09/2018	MO – 06



Graph 4.2: Status of DS Level GRC Formation

4.1.3 Channels for receiving grievances and summary of grievances received

41. The main objective of forming GRCs is to accomplish a mechanism to resolve any vailed public grievance to the satisfaction of the person/s who have directed the grievance and to conduct the project on a manner responsive to public. Hence, the functions of GRCs are confined to discuss only the project related public issues, requests, grievances, suggestions, complaints, proposals etc. Through GRC it is expected to find collective solutions best suitable for specific issues & arrive at decisions. GRC meets only when there is a public issue to be settled. The number of meetings of GRC depend on the number of issues to be settled and the complexity of those issues. The channels available for the public to forward their grievances are summarized below;

➤ Directly from Interested Parties

42. Some interested parties direct their complaints through telephone calls or meeting key staff members of the Contractors, PIC, PIU and Government officers (DS or GN).

➤ Through requests, suggestions and complaint boxes

43. Availability of requests, suggestions and complaint boxes at the work sites has been identified as one of the effective methods to share views of public during design and construction stage. These boxes are installed at contractor's site offices in all contract packages, Grama Niladhari's office and common places of the construction sites. The project management team collect the community written ideas through these boxes. Requests, suggestions and complaints are collected from the boxes at the end of each week. PIC has introduced a common format for the requests, suggestions and complaint boxes.



Figure 4.4: Complaints boxes placed to received public concerns at Road ID: 104 - Mapakadawewa 20th mile post Junction to 50 acres, BA – 01 package and Road ID: UMO – 020 - Atiliwewa D.S. Gama road, MO - 06 Package

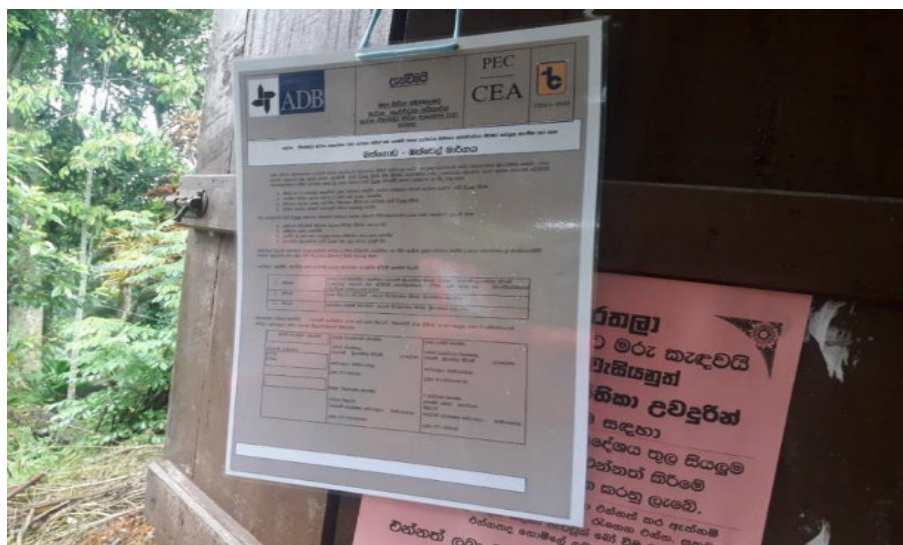


Figure 4.5: Notice displayed at Bathgoda – Okwela Road, BA – 08 Package

4.1.4 Attending to public grievances

Table 4.3: Classified Summary of Public Grievances, Requests, Suggestions and Complaints (Up to 30th June 2019)

Package	June 2018 - December 2018						January 2019 - June 2019					
	No. Request	Resolved	No. Suggestion	Resolved	No. Complaints	Resolved	No. Request	Resolved	No. Suggestion	Resolved	No. Complaints	Resolved
BA - 01	4	4	0	0	1	1	3	3	0	0	0	0
BA - 02	12	11	0	0	1	1	28	27	0	0	2	2
BA - 03	4	4	1	0	0	0	16	5	0	0	1	0
BA - 04	7	0	0	0	3	5	8	1	0	0	1	1
BA - 05	2	0	1	0	2	0	14	0	0	0	0	0
BA - 06	7	7	0	0	2	2	21	15	0	0	0	0
BA - 07	16	4	1	0	5	4	12	4	1	0	2	0
BA - 08	6	2	0	0	0	0	9	2	0	0	2	1
MO - 01	6	0	0	0	0	0	22	11	0	0	0	0
MO - 02	56	56	0	0	0	0	35	34	0	0	3	0
MO - 03	16	9	0	0	1	1	17	7	1	1	1	1
MO - 04	7	3	0	0	0	0	14	3	0	0	2	1
MO - 05	0	0	0	0	1	0	33	18	4	3	7	5
MO - 06	8	0	0	0	0	0	16	16	0	0	1	0
MO - 07	4	0	0	0	3	0	18	7	0	0	9	4
Total	155	100	3	0	19	14	266	153	6	4	31	15

44. 50 complaints were received from June 2018 to June 2019 period and most of the complaints were related to temporary house access and dust emissions. 19 complaints were recorded from June 2018 to December 2018 and 14 cases were completely settled. There were 31 complaints from January 2019 to June 2019 and 15 complaints were fully settled. Solutions for the remaining complaints are in progress (i.e. physical construction or design works).

45. Below is an example related to a grievance handling in Monaragala. It was requested by a villager to secure the common well (figure 4.6) even after road construction. SGRS, CE, and Contractor's ESSO visited the requested person's house and discussed the request in detail. Later, to secure the public well, following decisions were incorporated in the design work: to shift centre line to RHS, to minimize the road width along the area adjacent to common well after conducting a safety analysis, and to reduce shoulder width while concreting the area nearby common well. At the moment, construction of the site is ongoing.



Figure 4.6: Common well located at are addressed at site (MO – 01 Package)

Figure 4.7 shows another example for public grievances addressing. This is a request came through a villager, S. Ruwan Udaya, to construct a retaining wall to protect his house in UBA 295 road, BA – 02 package. A team including SSO from PIU and SGRS, CE, ESSO from PIC 06 along with contractor's ESSO carried out an inspection and forwarded this matter to technical team to provide a protection wall. The technical team decided to provide a slope protection wall to the location, 0+110(LHS) to protect the house (figure 4.8).



Figure 4.7: Discussion with the family related to the request of protection wall (BA – 02 Package)



Figure 4.8: Slope protection wall constructed to protect house (BA – 02 Package)

46. Figure 4.9 is also related to an inspection carried out by SGRS and CE PIC 06 along with contractor's ESSO to discuss a public grievance with the Chairman of the Citizen Council of Bandarawela and villagers. It was requested by the Chairman of the Citizen Council of Bandarawela to construct a proper drain system and to expand road width in some locations of the road number UBA 163 in BA – 08 package. The team discussed these requests and decided the following: The request to expand road width can be incorporated in the design work as this road is under the PRDD category and the requests related to expansion can be solved according to the scope of the road if people agree to donate lands. Other request related to proper drain system also can be solved as it is also under the scope of the road.

Later, the Citizen Council Chairman mentioned that he will be able to get voluntary land donations as needed.



Figure 4.9: SGRS and CE in discussion with the Chairman of the Citizen Council of Bandarwela (BA – 08 Package)

47. BA – 08 Package has also addressed a public grievance in UBA 124 and below figures illustrate it. Teachers of a nursery in We Eliya, Badulla requested contractor to implement a dust controlling system. So, the contractor sprinkled water and also taken additional care and provided temporary dust barriers to the nursery.



Figure 4.10: Dust emission control at Nursery (Road ID : 124 – BA – 08 Package)

4.2 Arrangements to Ensure Health and Safety

48. TL of PIC 06 always instruct the contractors to consider safety as the first priority. The TL reviews the accident records and near miss records at every progress meeting. The summary of near misses, first aid cases, time loss injuries and fatal accidents that occurred during the reporting period is presented in table 4.3.

Table 4.4: Package wise Accident Summary (January 2019 - June 2019)

SN	Package	Near	First Aid Cases	Lost Time	Fatal
1	BA - 01	8	2	2	1
2	BA - 02	3	1	1	0
3	BA - 03	2	3	0	0
4	BA - 04	0	1	1	0
5	BA - 05	7	5	0	0
6	BA - 06	1	8	1	0
7	BA - 07	3	4	1	0
8	BA - 08	0	4	0	0
9	MO - 01	22	2	0	0
10	MO - 02	4	11	0	0
11	MO - 03	17	8	2	0
12	MO - 04	2	2	2	0
13	MO - 05	14	17	0	0
14	MO - 06	10	2	0	0
15	MO - 07	7	3	3	0
Total		100	73	13	1

49. The fatal accident occurred in BA-01 contract package on 10 June 2019. The accident occurred when a person walking near a construction site was run over by a reversing truck of the contractor. The victim was a mentally retarded person who had not stopped to the reversing horn of the truck. However, the contractor admitted his liability and has taken corrective actions to prevent recurrence of such incidences in the future. The PIC also instructed the contractor to re-check all their vehicle fleet on

the availability of banksman and operation of the reverse horns and to always have a to guide behind any reversing vehicle.

50. The contractor was instructed to revise the Health, Safety & Traffic Management Plan and train his staff and operatives accordingly.
51. Tool box meetings are conducted once a week and special focus of these meeting are made on health and safety of contractor's staff and public. During the meeting, a weekly plan is developed aligning with health, safety, and traffic management plan. The lessons learnt from previous weeks is discussed to develop upcoming week safety arrangements and improve work progress.



Figure 4.11: Conducting of health and safety toolbox meeting – MO – 02 Package



Figure 4.12: Conducting of health and safety toolbox meeting at office premises – MO - 05 Package



Figure 4.13: Conducting of health and safety toolbox meeting at office premises – MO - 07 Package



Figure 4.14: Notice to public regarding road close – MO – 01 Package



Figure 4.15: Pedestrian crossing provided during the culvert construction –
BA – 01 Package

52. Contractors have carried out safety awareness programs on a daily basis to discuss and emphasize the importance of using PPEs during the work and other specific arrangements to ensure the safety of public and co-workers.

53. Road Safety Audit Reports.

The integrated road investment 2 programme also pays special attention on safety in road designs. A 10% sample of the total road length in Uva province was surveyed for a “Road Safety Audit” (RSA) during SAPE works of iRoad 2 in Uva Province. During the detail design stage it has been scheduled to conduct a RSA for all the roads considered for improvements. Below is the summary of progress in conducting the RSA at RE level.

Table 4.5: Progress Summary – Preliminary Design Stage (Up to 30th June 2019)

Resident Engineer Division	Requirement (km)	Submitted (km)	Balance (km)	Date to Cover Target
Buttala	29.772	48.85	0	NA
Bandarawela	27.371	49.65 (BA 05, 06, 08)	Pending Package BA 07	End of August, 2019
Badulla	15.859	0	15.859	End of August, 2019
Bibila	25.071	16.03	9.041	End of August, 2019

54. Special First Aid Training Programme. Conducting first aid training programs in the site is not a contractor's obligation. However, contractors take initiatives to conduct first aid training for the wellbeing of their staff. First aid training was given in MO - 02 Package using the Suwasariya Ambulance Service – 1990. The 1990 ambulance service is a free service offered by Sri Lankan Government and the service is given 24/7. The toll free number, 1990, can be used to call for the service. This training was conducted in few of the contract packages in Bibila and Buththala.



Figure 4.16: Female participation in basic first aid training given by 1990 Ambulance Service – MO – 02 package



Figure 4.17: Basic first aid training given by 1990 Ambulance Service – MO – 02 package

5 Process of Land Donation

55. Paragraph five and six (5 and 6) of the Resettlement Framework (RF) for iRoad 2 state that “for the rural roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 2.5m to 5.5m and national roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 5.5m to 8.0m”. However, Appendix 1 of the RF further explains that land donation will be the method if private land is required for the iRoad2. Voluntary donation of land involves the contribution by individuals of land for the project that has the community benefits including rural roads and national roads that are part of the community driven development. The basic principles are the following:

- That the project benefits will realistically offset the size of the donated land;
- in case negotiations for voluntary land donation fail, eminent domain or other powers of the state will not be used;
- A maximum of 5% of land can be donated, particularly for the vulnerable households; and for households donating land, no physical displacement will take place

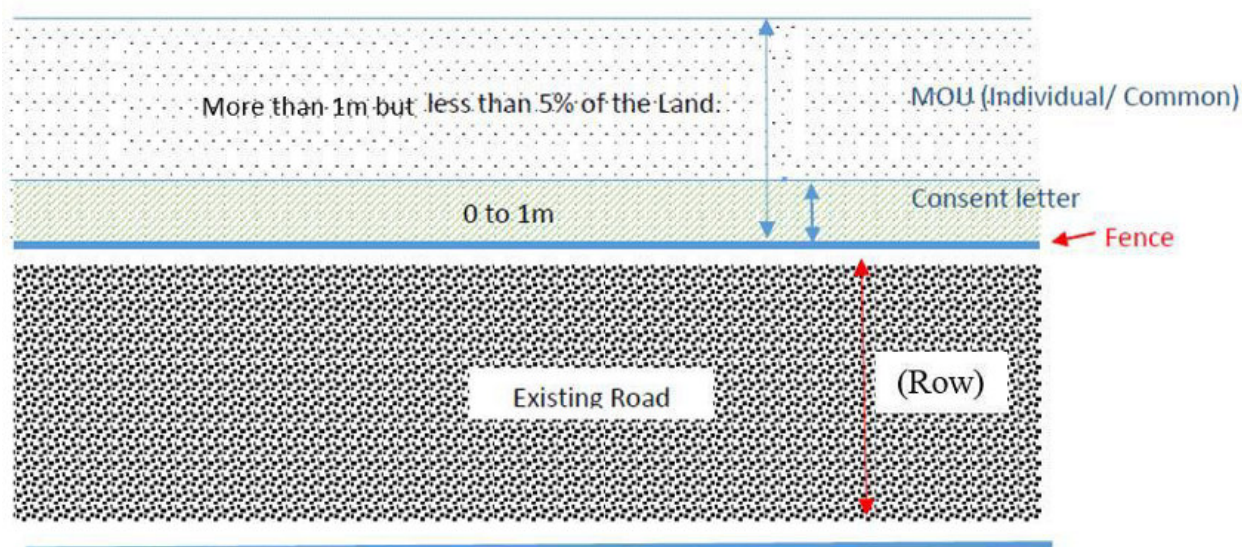


Figure 5.1: A graphical Presentation of limits for Consent letter and MOU

5.1 Status of Land Donation Activities

56. In the implementation of the iRoad 2, it was identified that some Contractors are in the need to obtain additional land strips to carry out the road improvement to the required standard.

57. Hence, the project has followed the procedure as per guidelines stipulated in the RF for land donation as follows:

- Disseminate the information to all relevant agencies on project information and land donation concept. Continued public awareness on Land donation among road related community through public awareness GRC meetings and focus group discussions. The public awareness notice has been developing in local language as per the guide line of Resettlement Framework land owners have

donate their pieces of land to meet the additional land requirements for the improvement of the road in reporting period.

- Obtaining written confirmation for donating lands.
- Identified and verify land ownership through deeds.
- Consent letter or Memorandum of Understanding (MOU) reporting on the situation have been signed by respective GN as a proof of transparency. Two types of MOU have been introduced.

They are;

- Individual MOU – Signed by the private land owner
- Common MOU – Signed by the group of land owner

Table 5.1: Details of Land Donation

District	Package	Number of Consent Letters (June 2018 - December 2018)		Number of Consent Letters (January 2019 - June 2019)		Cumulative Number of Consent Letters		Number of MOU (June 2018 - June 2019)	
		I	C	I	C	I	C	I	C
Badulla	BA 01	0	0	1	0	1	0	0	0
	BA 02	8	0	37	0	45	0	0	0
	BA 03	1	0	40	0	41	0	0	0
	BA 04	8	0	25	0	33	0	0	0
	BA 05	0	0	11	0	11	0	0	0
	BA 06	56	0	76	0	132	0	0	0
	BA 07	0	0	25	0	25	0	0	0
	BA 08	0	0	0	0	0	0	0	0
Sub Total		73	0	215	0	288	0	0	0
Monaragala	MO 01	23	0	78	0	101	0	0	0
	MO 02	22	0	143	0	165	0	0	0
	MO 03	0	0	15	0	15	0	0	0
	MO 04	103	0	0	0	103	0	0	0
	MO 05	0	0	9	0	9	0	0	0
	MO 06	0	0	10	0	10	0	0	0
	MO 07	1	0	0	0	1	0	0	0
Sub Total		149	0	255	0	404	0	0	0
Grand Total		222	0	470	0	692	0	0	0

*I – Individual

* C - Common

58. During the first period from June 2018 – December 2018, there were 222 consent letters taken for land donations for 33 roads carrying out civil works. Comparing to the number recorded previously, the number of consent letters obtained during this period was higher, 470, as the number of civil works carrying out roads were 109 as at 30th June 2019.

59. A third party verification on the process of land donation also takes place as per the requirements of RF.

5.2 Keeping Records Land Donation

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

- The initial letter of willingness to donate land
- Photographs taken during the awareness meeting
- Plan or sketch of the land to be donated
- A copy of the land title
- Consent letter or MOU (Annexure 03 – Sample Consent Letter)
- Photographs taken before and after the improvement of the road section.



Figure 5.2: Initial discussion with the land owner for land donation – MO – 05 Package



Figure 5.3: Discussion with the land owner to take consent letter for voluntary land donation – MO – 06 package



Figure 5.4: Third party verification on land donation process – MO – 02 Package (Mr. Saranga Gajasinghe, TA consultant - ADB)

5.3 Introduction of Concept of Context Sensitive Design (CSD)

61. One of the key safeguards aspect of ADB's Safeguards Policy Statement (SPS 2009) is that any development project should not leave a set of people negatively affected in economic or physical terms. As this project is linked largely with the rural population it is important to develop a system where participation of community is considered at various stages of the project. Such approach enables to ensure the sustainability of the project facilities provided. Considering the fact that the involvement of all relevant stakeholders is of a prime necessity, the project has introduced concept of Context Sensitive Design which provides a basis for shared vision and work to achieve early consensus. CSD recognizes that roadways must be carefully engineered to move traffic efficiently and safely; it asserts that these goals can be achieved without sacrificing the unique qualities of the community they intend to serve.

Below is an example of inclusion of CSD in Road ID 022 of MO - 06 package in Uva province. A summary of CSD adopted during this reporting period is presented in annex 02.

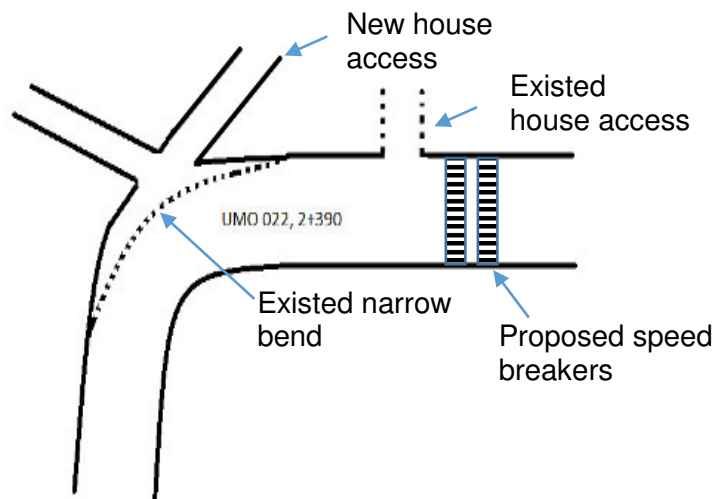


Figure 5.5: Improvement of narrow curve as enabling turning heavy vehicle and improvement of house access located 2+390 LHS



Figure 5.6: Third party verification for land donation related to improvement of narrow curve

6 Monitoring and Stakeholder Coordination

6.1 Training and Awareness Programmes - Monitoring section

62. Following programmes have been conducted during the period under review as shown in the table below.

Table 6.1: Training and Awareness Programmes Conducted

Date	Nature of Workshop	Venue	Objective	Target group	Participants		Total
					M	F	
29/05/2019	Environmental and Social Safeguard Workshop	Akarshi Flora, Athiliwewa	Creating awareness towards ADB safeguard	Resident Engineer, Construction Engineers, Technical Officers, Contractor's Technical Staff, Environmental and Social Safeguard Officers, PD Staff	33	2	35
29/05/2019	Environmental and Social Safeguard Workshop	Resident Engineer's Office, Bibila	Creating awareness towards ADB safeguard	Resident Engineer, Construction Engineers, Technical Officers, Contractor's Technical Staff, Environmental and Social Safeguard Officers, PD Staff	39	1	40
30/05/2019	Environmental and Social Safeguard Workshop	Paradise Hotel, Bandarawela	Creating awareness towards ADB safeguard	Resident Engineer, Construction Engineers, Technical Officers, Contractor's Technical Staff, Environmental and Social Safeguard Officers, PD Staff	29	8	37

Date	Nature of Workshop	Venue	Objective	Target group	Participants		Total
					M	F	
30/05/2019	Environmental and Social Safeguard Workshop	Construction Engineer's Office – BA – 03 Package	Creating awareness towards ADB safeguard	Construction Engineers, Technical Officers, Contractor's Technical Staff, Environmental and Social Safeguard Officers, PD Staff	17	4	21
24/06/2019 – 25/06/2019	Workshop on Improving Project Readiness- Environment Safeguards Training	Hotel Araliya Green City, No. 01, Glen Fall Road, Nuwaraeliya,	Introducing online monitoring system and providing knowledge in risk assessment	Resident Engineers, Assistant Resident Engineers, Environmental and Social Safeguard Officers, SSS Officer - RDA, SS Officer – RDA, ES Officer – RDA, ES, SGRS (PIC – 03), PIC – 01 and PIC – 02 staff representatives	29	5	34



Figure 6.1: Mr. Saranga Gajasinghe, TA consultant – ADB, conducting the safeguard awareness training in Badulla.



Figure 6.2: Mr. Saranga Gajasinghe, TA Consultant – ADB, conducting the safeguard awareness training in Bibila.



Figure 6.3: Workshop on Improving Project Readiness- Environment Safeguards Training in Nuwara Eliya



Figure 6.4: Field application of online monitoring system

Table 6.2: In house training programs conducted

SN	Date	Venue	Conducted By	Participants	Description	Participation		Total
						M	F	
1	17.01.2019	Team Leader' Office	Environmental Specialist -PIC, SGR Specialist - PIC, SSS Officer -RDA and EO - RDA	Badulla and Monaragala Districts Environmental & Social Safeguard Officers & Safety Officers	<ul style="list-style-type: none"> oGRC Meetings o Site safety improvements and issues o HIV/AIDS prevention and health awareness programs o Road safety school awareness programs o Site notices o Progress report 	17	9	25
2	07.02.2019	Resident Engineer's Office at Badulla	Environmental Specialist -PIC, SGR Specialist - PIC, SS Officer - RDA and EO - RDA	Badulla District Environmental & Social Safeguard Officers & Safety Officers	<ul style="list-style-type: none"> o Site safety improvements and issues o HIV/AIDS prevention and health awareness programs o Road safety school awareness programs o GAP o Land Donation Process 	13	9	22

3	08.02.2019	Construction Engineer's Office – MO – 04	Environmental Specialist -PIC, SGR Specialist - PIC, SSS Officer – RDA, SS Officer -RDA and EO - RDA	Badulla District Environmental & Social Safeguard Officers & Safety Officers	<ul style="list-style-type: none"> o Site safety improvements and issues o HIV/AIDS prevention and health awareness programs o Road safety school awareness programs o GAP o Land Donation Process 	16	6	24
4	23.03.2019	Haldummulla	Environmental Specialist -PIC, SGR Specialist - PIC, EO - RDA	Badulla and Monaragala Districts Environmental & Social Safeguard Officers & Safety Officers	<ul style="list-style-type: none"> o GRC Meetings o Site safety improvements and issues o Grievances handling procedure o Road safety school awareness programs o GAP o Progress report 	21	9	30
5	09.04.2019	Construction Engineer's Office - Athiliwewa	Environmental Specialist -PIC, SGR Specialist - PIC	Environmental & Social Safeguard Officers attached to Buttala Resident Engineer's Office	<ul style="list-style-type: none"> o Site safety o Site safety for shut down period and emergency preparedness plan 	6	3	9

6	07.06.2019	Team Leader's Office	Environmental Specialist -PIC, SGR Specialist - PIC, SSS Officer -RDA and EO - RDA	Badulla District Environmental & Social Safeguard Officers & Safety Officers	<ul style="list-style-type: none"> o Land donation closing procedure o Public complaints o HIV/AIDS prevention and health awareness programs o Road safety school awareness programs o GAP o Progress report 	8	6	14
7	10.06.2019	Construction Engineer's Office – MO - 02	Environmental Specialist -PIC, SGR Specialist - PIC, SSS Officer – RDA, SS Officer -RDA and EO - RDA	Monaragala District Environmental & Social Safeguard Officers & Safety Officers	<ul style="list-style-type: none"> o Land donation closing procedure o Public complaints o HIV/AIDS prevention and health awareness programs o Road safety school awareness programs o GAP o Progress report 	14	4	18



Figure 6.5: Conducting Social and Environment In-house Training Programme at Team Leader's Office. TL emphasizing the importance of Environmental and Social Safeguards



Figure 6.6: Conducting Social and Environment In-house Training Programme at Team Leader's Office to Badulla Package

6.2 Monitoring of Project Activities

63. PIC has closely monitored the Social Safeguard process of the project through site visits and holding review meetings. In addition, PIC and Environment and Social Development Division (ESDD) of RDA have made joint field visits together with the relevant staff of the Contractors to monitor the social and environment progress in each district. Similar that there are progress review meetings. Field observations were mainly discussed at these meetings and arrived at collective decisions to mitigate the issues identified at the time of field visit.



Figure 6.7: Inspection conducted to identify utility shifting process by Project Director, Team Leader, and PIU, PIC 06 with staff of National Water Supply and Drainage Board – Jilone Road, MO – 02 Package



Figure 6.8: Mr. Saranga Gajasinghe TA consultant, ADB in a discussion with contractor regarding land donation process – BA - 07 Package



Figure 6.9: Field visit conducted by PD, TL, PIU, PIC 06 with contractor – BA -08 package



Figure 6.10: After the field visit from BA - 08 package, Contractor's staff discussion with PIU and PIC



Figure 6.11: Final inspection carried out before taking over by PIU and PIC – 06 technical staff, Social and Environmental team from PIC – 06 and PIU, and Contractor's Staff at UMO 048, MO – 02 Package

6.3 Performed Social Welfare Programme

64. In addition to the civil work construction, the contractors have organized and conducted a substantial number of social work programs - Cooperate Social Responsibility (CSR) programs - with the support of PIC. The main objectives of conducting social works are;

- To identify the felt need of vulnerable groups in the project area and to serve them with tangible or/and intangible (knowledge, awareness, etc.) benefits.
- Build up close relationship with communities in the project area
- Enhance the goodwill about the project and the contractors

Table 6.3: Details of Social Work Conducted

SN	Package	Type of Social Work/programs Conducted	No. of Beneficiaries	
			M	F
1	BA - 01	Preparing the wash room's access for Senanigama Primary School's Students	8	13
2	BA - 01	Renew the School access for Bandaranayaka School's Students	470	449
3	BA - 07	Shramadhana Camp arranged for cleaning and painting the "Dowe Temple" Bandarawela	12	25
4	BA - 07	Shramadhana Camp arranged for cleaning the "Sri Sanghabodi children's home" surrounding and providing morning tea for the children.	35	6
5	BA - 08	Conducted as Haldummulla Temple	150	100
6	MO - 02	Removing unsafety abundant well at Udagangoda primary school	17	14
7	MO - 02	Providing wire mesh nets for volley ball court at Speed Sports Club at 2nd Mile Post, Athala, Badalkumbura	30	0
8	MO - 02	Special Buddhist Programme held at the PS ground organized by the 'Budumaga Bosath' Organization"	400	800
9	MO - 03	Interlock the "Bodi maluwa" of "Sambudda Jayanthi wiharaya" Kiriibbanara,	350	400

SN	Package	Type of Social Work/programs Conducted	No. of Beneficiaries	
			M	F
10	MO - 03	Preparation of sand compound of sri darmendraramaya	250	300
11	MO - 03	Providing labour supply for a newly building house for poor family	1	4
12	MO - 03	Provide one backhoe loader and dump trucks for the sandaraja vidyalaya to clearing the school land	420	560
13	MO - 05	Preparation of play ground of Mudiya School, Yalkumbura	140	180
14	MO - 06	Improvement of cricket pitch as per the request was made by the Principal of Mo/Atiliwewa Maha Vidyalaya	500	750
15	MO - 07	Drinking Water Supply for Mahakalugolla Police Station	2	0
Total			2785	3601

Providing labour supply for a newly building house for poor family – MO - 03 Package

65. Mr. Nimal Jayashantha, who lives in Habaraluwewa, Sewanagala is working as a labor. His family consists of six members including three girls, one boy, and parents. He is occupying a house in which he has been allowed to live on rent free by the house owner. Later, he was given a free land from Mahaweli Authority, Sri Lanka to build a house for himself. As he was not financially capable to build a house, MO – 03 package belongs to MAGA Construction (Pvt) Ltd provided free labor to build this new house to poor family with the support of few other organizations which provided the materials.



Figure 6.12: Mr. Nimal Jayashantha previous lived in the house shown in the picture



Figure 6.13: Mr. Nimal's new house provided with the support of MO – 03 package and other organizations

Rescuing an elephant from an agrarian well – MO – 06 package

66. An elephant was rescued by the project MO 06, on the request was made by the Department of Wildlife Conservation, Wellawaya. The male elephant was fallen to an agrarian well nearby the Athiliwela- Mahaaragama, Ulkanda – Handapanagala road (UMO-022), at the previous night about 03 am according to the villagers.
67. Hovael Construction (Pvt) Ltd, immediately transported a backhoe loader to the location and excavated a trench and a ramp to enable the elephant to come out from the well. After an hour operation the elephant successfully rescued from the well and directed to the jungle nearby.



Figure 6.14: Elephant in the agrarian well



Figure 6.15: Excavating the trench as enabling access to escape the elephant



Figure 6.16: Trying to escape following the excavated trench



Figure 6.17: Running away to the jungle nearby



BEFORE

Handwritten sign text:
 Road Name: ...
 Location: ...
 Length: 1.77m
 Width: 1.5m
 No. structures: Available
 Landmark: ...
 Earth: ...

06/10/2018 15:42

AFTER

04/01/2019 16:10

7 Conclusion and recommendation

7.1 Conclusion

68. This report is the second Semi-Annual Report for the Social Safeguard Monitoring from 1st January to 30th June 2019 in Uva Province. It gives an overall picture of the steps taken by the PIU, PIC and Contractors in compliance social safeguards in Uva province.
69. This report explains the measures taken by the project management for social safeguards component and practical usage GRC, GAP, Land Donation Process, concept of CSD, Plan of HIV/AIDS Prevention and Health camps, and other social activities conducted by the contractor's staff as CSR Projects.
70. According to the loan conditions the PIC has recruited a full time SGRS, 08 Environment and Social officers and PIU have appointed a Senior Social Safeguard Officer, Social Safeguard Officers, and each Contractors have 02 employed Environmental and Social Officers to monitor social related issues.
71. The iRoad programme in Uva province have so far established 34 GRCs at DS Level and 259 GRCs at GN Level up to the reporting period. Grassroots level communities have brought in a very effective system in resolving public grievances at field level itself. During the reporting period, 266 number of requests, 06 number of suggestions and 31 number of complaints have been received. During the period, 153 requests, 4 suggestions, and 15 complaints were resolved. 50 complaints recorded from June 2018 to June 2019 period and most of the complaints were related to temporary house access and dust emissions. 19 complaints were recorded from June 2018 to December 2018 and 14 cases were completely settled. There were 31 complaints from January 2019 to June 2019 and 15 complaints were fully settled.
72. Public awareness poster, complaint, suggestions and requests boxes are the main sources to receive the public responses for the iRoad 2 programme in Uva province. It is monitored by the PIC and PIU of DS and GS of the relevant area.
73. During the reporting period, 470 land strips were donated by the land owners in the two districts. From June 2018 to June 2019, 692 land donations were recorded from UP. Land donation process is administrated by the PIU with the assistance of GN, DS and staff of Agrarian Services Department and PIC 06.
74. CSR programs are used as a public relation promotion measure in this program. The iRoad programme of Uva province conducted four training workshops for the staff of PIU, PIC and Contractors at Paradise Hotel in Bandarawela, Akarshi Flora in Athiliwawa, Resident Engineer's office Bibila and Construction Engineer's office BA - 03 Package. Through these workshops, staff were made aware regarding CSD, Environment & Social Safeguards.

75. During the period under review, PIC 06 and RDA was able to establish coordination with stakeholders such as Provincial Councils, Pradeshiya Sabha, Divisional Secretariats, Planning Division of DS Office, Department of Education, Department of Police, Department of Agrarian Services, Provincial Road Development Authority, Ceylon Electricity Board, Regional Medical Office of Health, National Water Supply Drainage Board and Sri Lanka Telecom PLC.
76. Women involvement is encouraged and monitored in the project activities. Female participation for labour contribution to the construction work and office staff is also emphasized. Similarly, contractors were instructed to get female participation for CSR activities and for the workshops conducted by the project such as HIV/AIDS prevention and Health programs and Road Safety Awareness.
77. PIC 06 has given special attention to monitor the Social Safeguard Process of the project in Uva province while paying regular site visits for monitoring of Social Safeguard. They discuss this component at the monthly progress meetings with the Contractor's staff. Other than above meetings, social and environment team of the PIC 06 conducts monthly meetings. Here the discussions are based on the progress of the Social Safeguard activities of each contract package and participants are encouraged to share their experiences with other officers.

7.2 Recommendation.

78. PIU and PIC encourage the Contractors to employ poor women and discourage employment of child labor as per guideline of Loan Conditions. However, certain challenges have been faced by the Contractors in employing female works for road sites.
79. Following areas can be proposed to improve the social safeguard component of the iRoad programme in Uva province:
- Periodical site visits of TA consultant of ADB and ESDD officers to the packages would improve the quality of condition in social safeguards as the specialist are well-experienced. It will be a learning experience to Contractors, PIU and PIC officers.
 - Recommended to pay attention to conducting Road Safety Awareness Programs for users, nearby schools and preschools in roads which are under construction.
 - It is recommended to conduct 1990 Suwarsariya Awareness Programs in each package.
80. In next social safeguard monitoring reporting period (July – December 2019), more social safeguard activities will be carried out and reported.

8 Annexures

Annexure 1: Key PIC Staff Mobilized as at 30th June 2019

No	Position	Name	Mobilisation	Duty Station
Key Experts				
International				
KI-01	Team Leader / Chief Resident Engineer	Robert D'Cruz	14/01/19	Bandarawela
KI-02	FIDIC Contract & Claim Specialist	James T. Withington (Leave the project)	24/04/19 23/06/19	TLO
National				
KN-01	Deputy Team Leader	P. Vidyaratna (resigned in March)	29/10/18-30/03/19	TLO
KN-02	Resident Engineer 1	Anura Wijetunga	29/10/18	Badulla
KN-03	Resident Engineer 2	Viraj Ekanayake	01/12/18	Bandarawela
KN-04	Resident Engineer 3	H.M.A.M. Herath	12/02/19	Bibila
KN-05	Resident Engineer 4	R.A.P. Rubasinghe	20/08/18	Buttala
KN-06	Rural Road Design and Safety Engineer 1	H.M.W.D. Herath	01/09/18	Badulla & Bandarawela
KN-07	Rural Road Design and Safety Engineer 2	P.M. Vipulagama	01/09/18	Bibile & Buttala
KN-08	Rural Road Design and Safety Engineer 3	Isuru Samarasinghe	01/04/019	Bibila
KN-09	Structural Engineer - 1	W D R N Perera	15/07/18	TLO
KN-10	Structural Engineer - 2			TLO
KN-11	Material Engineer - 1	N M Nawarathna	15/07/18	Bandarawela
KN-12	Material Engineer - 2	K K Lal Ranaweera	13/08/18	Badulla
KN-13	Material Engineer - 3	K.L. Gamini	15/10/18	Bibile
KN-14	Material Engineer - 4	G D S Ranasinghe	16/08/18	Buttala
KN-15	Quantity Surveyor - 1	W M S Wickramasinghe	15/10/18	Badulla
KN-16	Quantity Surveyor - 2	P.W.C.K. Dayaratne	13/09/18	Bandarawela
KN-17	Quantity Surveyor - 3	K. Amarasinghe	29/10/18	Bibile

KN-18	Quantity Surveyor - 4	K.H. Ajith Kumara	01/10/18	Buttala
KN-19	Environmental Specialist	Malaka Paranamanna	24/08/18	TLO
KN-20	Social / Gender / Resettlement Specialist	D A D Ranjith	18/09/18	TLO
KN-21	Contract & Claims Engineer	V.Nimal Jayasiri de Mel	01/04/19	TL Office
KN-22	Assistant Resident Engineer 1	R M D C K Jayasekara	02/07/18	Badulla
KN-23	Assistant Resident Engineer 2	Nandana wijesiri	17/12/18	Bandarawela
KN-24	Assistant Resident Engineer 3	A M S K Senavirathna	06/12/18	Bibile
KN-25	Assistant Resident Engineer 4	P G D L Gunawardana	01/09/18	Buttala

Annexure 2: Design made to the original design of the Roads due to Public Request related to CSD application (from June 2018 – June 2019)

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
1	BA - 01	0+835 - 0+855 LHS location enhancing the parking area and introducing rumble strips. Demarcating the road crossing area using white lines.	Senanigama School's Principle	UBA113	0+835 - 0+855 LHS	Approved	In Progress
2	BA - 02	To get the land strip which needs for the road construction from the opposite side of the road	Mr. S.M.Dissanayake	UBA 212	1+100 (RHS)	Approved	Completed
3	BA - 02	Not to cut down the trees on the canal bunt and make the necessary design changes	Irrigation Engineer, Divisional Irrigation Department, Kandaketiya.	UBA 95	2+650 - 4+005 LHS	Approved	In Progress
4	BA - 02	Requesting a road crossing at the school entrance	Principal of B/ Bathalawatta Vidyalaya	UBA 329	0+840	Pending	In Progress
5	BA - 02	To reconstruct one of the public roads connects to Polgaharawa Main Road by unsuitable soil which excavated from road way excavation	D.M.Nandasena	UBA 295	3.+000(LHS)	Pending	In Progress
6	BA - 02	To Construct Retaining wall	S. Ruwan Udaya	UBA 295	0+110 (LHS)	Approved	Completed

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
7	BA - 04	Protect the water spring at LHS of the road UBA 054, 2+800	Transect walk participant	UBA 054	2+800	Approved	Completed
8	BA - 06	The road section near the Pupula Temple was improved by doing initial maintenance as it is very hard for vehicle movements due to the bad road surface.	Chief Priest, Pupula Temple	UBA297 (Pupula Temple Road)	1+170	Approved	Completed
9	MO - 01	Requested a Retaining wall to school boundary	Principle, Pemananda School, Karawila	UMO 028	3+200-3+265	Approved	In Progress
10	MO - 01	Request to protect the common well	Mrs. A. M. Leelawathi	UMO 031	4+750 - 4+850	Approved	In Progress
11	MO - 02	Protect the 'BO' tree at 0+153 LHS, Shifting of Center Line	GRC Transect walk participant	UMO 144	0+153 LHS	Approved	In Progress
12	MO - 02	Protect the 'BO' tree at 5+050 RHS, Shifting of Center Line	GRC Transect walk participant	UMO 140	5+050 RHS	Approved	In Progress
13	MO - 03	Five new culverts were proposed to construct	Transect walk	UMO 069	4+090, 4+968, 6+500, 6+625 7+205	Pending	In Progress
14	MO - 03	Asphalt width increased up to 6.2m based on public request	Transect walk, Villagers & Somadevi School Principle	UMO 138	0+000 – 1+160	Approved	Completed

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
15	MO - 03	Improvement of the dangerous bend	Transect walk	UMO 155	0+640	Approved	In Progress
16	MO - 03	Increase the length of the road up to walawe river	Transect walk PRDD	UMO 090	4+580	Pending	In Progress
17	MO - 03	Avoiding removal of five tube wells which located in the carriageway	Villagers	UMO 155, UMO 145, UMO 89	1+120, 0+118, 0+882, 1+352, 0+670	Pending	In Progress
18	MO - 04	Road crossing marking made in front of access road on MO/ Pelwaththa primary school	Principal of school	UMO 059	29+044	Approved	In Progress
19	MO - 05	Requested new culvert	E.P.J. Rathnasiri	UMO 005	3+350	Approved	Completed
20	MO - 05	Requested to construct a cross drain	J.P. Wimalasiri	UMO 005	1+554	Approved	Completed
21	MO - 06	Access improvement of Handapanagala primary school, located at 4+300 LHS Road ID UMO 011	Principal of Handapanagala primary school	UMO 011	0+300 LHS	Approved	In Progress
22	MO - 06	Removal of abandoned common well and improvement of blind curve at 3+090 RHS, Road ID UMO-020	Villagers including 22 people	UMO 020	3+090 RHS	Approved	Completed
23	MO - 06	Extension of road improvement by 30 m length of road of R ID UMO 21(i), as enabling access to the community hall & Dhamma school located at the end of the road	Villagers including 25 people	UMO 021 (i)	1+880	Approved	In Progress

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
24	MO - 06	Saving 05 nos. of trees located at RHS 5+900, 5+902, 5+904, 5+905 and 5+906 would have been removed for shoulder construction at Road ID UMO 22	As instruction given by ESSO	UMO 022	From 5+900 to 5+906 RHS	Approved	Completed
25	MO - 06	Improvement of narrow curve as enabling turning heavy vehicle and improvement of house access located 2+390 LHS	As requested by the house owner	UMO 022	2+390 LHS	Approved	Completed
26	MO - 06	Preparation of concrete lined drain to prevent water flow onto private land located at the end of the lead away drain of the culvert at 3+241 RHS	As per the grievance was made by Mrs. Sriyani	UMO 062	3+0241 RHS	Approved	Completed

Annexure 3: Sample written confirmation on willingness to donate land

..... P. අ. ප්‍රදේශ වර්ගීකරණය මහා/මහ

..... "වර්ගීකරණය",

..... ගම්පොළ,

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ව්‍යාපෘති ඉංජිනේරු
දෙවන ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන - 2 වන පළාත
මහාමාර්ග හා මාර්ග සංවර්ධන අමාත්‍යාංශය
ව්‍යාපෘති අධ්‍යක්ෂක කාර්යාලය
අංක 386, "ගාගාසිරි" ගැමුණු මාවත
බදුල්ල
බණ්ඩාරවෙල


මහත්මයාණනි/මහත්මයාණි,

දෙවන ඒකාබද්ධ මාර්ග ආයෝජන ව්‍යාපෘතිය යටතේ ග්‍රාමීය මාර්ග සංවර්ධනය කිරීම පිළිබඳව
මාගේ කැමැත්ත/අකමැත්ත ප්‍රකාශ කිරීම

මාර්ගය ප්‍රදේශය - බදුල්ල - නුගේගොඩ - හොක්කිල් හා බදුල්ල
ග්‍රාම නිලධාරී වසම ගම්පොළ
ප්‍රාදේශීය ලේකම් කොට්ඨාශය බදුල්ල

දෙවන ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන යටතේ පහත සඳහන් මාර්ගය සංවර්ධනය කටයුතු
පිළිබඳව මා විසින් තුන්වන පිටුවේ සිටින ඉඩමෙන් කොටසක් ලබාදීම පිළිබඳව මාගේ
(කැමැත්ත/අකමැත්ත) ප්‍රකාශ කරමි.

මාගේ කැමැත්ත ප්‍රකාශ කිරීමේදී (අ) පෞරුෂය මේ සමඟ අමුණා ඇත.

මෙයට -
අත්සන - 
නම - P. අ. ප්‍රදේශ වර්ගීකරණය
දුරකථන අංකය - 0717927399

A sample format of written confirmation on willingness to donate land given in Appendix 1, pg. 37, Resettlement Framework.

<p><i>Date</i></p> <p>Project Director, iRoad Project (Province), Address</p> <p>Dear Sir/ Madam,</p> <p>Confirmation of willingness to contribute a portion of land for improvement of _____ road in _____ village, _____, GN Division, _____ DS Division.</p> <p>This is to inform that I _____ resident of _____, after understanding the need to contribute a strip of land as explained by representatives of RDA and LA is Willing/ NOT Willing to donate a portion (as indicated in the sketch attached) from this land which I have inherited from my parents and/ or been occupying for the past _____ years.</p> <p><i>Signature</i></p> <p>Name: National ID No.:</p> <p>Certification of Grama Niladari (Chairman of GRC level 2)</p> <p><i>Note: a sketch of the portion of land to be obtained should be presented to the owner and attached to this confirmation letter. An attendance sheet of all participants who were involved in the discussion should also be attached.</i></p>
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Annexure 4: Sample consent letter given for land donation

AD/UBA/081/05

P. ඩ. ප්‍රදේශ ධර්ම,
 "ධර්ම",
 ගම්බද,
 ප්‍රදේශ,
 දිනය: 14/01/2019.....

විකුණුම් ඉංජිනේරු
 දෙවන ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන - 2වන පලාත
 මහාමාර්ග හා මාර්ග සංවර්ධන අමාත්‍යාංශය
 විකුණුම් අධ්‍යක්ෂක කාර්යාලය
 අංක 386, "ගනකිරි" ගැමුණු මාවත
 කිලෝමීටර්
 බණ්ඩාරවෙල

මහත්මයාණෝ/මහත්මියනි,

ඉදිරිපත් කර ඇති ඉදිරිපත් කිරීමේ කඩය (මාර්ග අංක 081) මාර්ගයේ
 ඉදිරිපත් කිරීමේ කඩය හා එයින් භුක්ති විඳිමින් සිටින ඉඩමෙන් කොටසක් ලබාදීමට කැමැත්ත
 ප්‍රකාශ කරමි.

ඉහත මාර්ගයේ ඉදිරිපත් කිරීමේ කඩය දිගින් 24310 සිට 24320
 දිගින් 10.0 m පළල 1.0 m පමණ කිමි කිරීමට මාගේ
 කැමැත්ත ප්‍රකාශ කර සිටිමි.

කඩ ද මාගේ කැමැත්තෙන් ප්‍රදානය කරන මෙම කිමි කිරීමේ කඩය කිසිදු වන්දි මුදලක් ඉල්ලීම
 නොකරන බවද මන්ද ඒම මාර්ගය පොදු භාවිතයට අයත් වන බැවින් මා විසින් කිසිදු
 අයිතිවාසිකමක් නොකියන බවද සහතික වෙමි.

වෙනත් කරුණු :
 කළ යුතු කරුණු පමණක් සඳහන් කරමි.

ප්‍රා.ලේ.කොට්ඨාසය :
 ග්‍රාම නිලධාරී වසම :
 ඉඩම් මිලටු අංකය :

ඉඩම් නිවැරදිකරුගේ
 නම :
 අත්සන :
 දිනය :
 ජා.හැ.අංකය :

ග්‍රාම නිලධාරී නිර්දේශය (මැතිවිලි සහන කමිටුවේ සභාපති)
 ඉහත පොරොතුරු සහන බව සහතික කරමි.

නම :
 වසම :
 අංකය :

.....
 ප.වි. පුරාණ විකුණුම්
 ග්‍රාම නිලධාරී
 72, පවුලේ
 පවුලේ ප්‍රා.ලේ.කොට්ඨාසය

Sample consent letter given in Appendix 1, pg. 39, Resettlement Framework.

<p><i>Date</i></p> <p>Project Director, iRoad Program (Province), Address</p> <p>Dear Sir/ Madam,</p> <p>Consent to contribute a portion of land for improvement of _____ road in _____ village, _____, GN Division, _____ DS Division.</p> <p>Further to my confirmation of willingness to contribute a portion of my land for the development of _____ road and betterment of the community in _____, I hereby give my consent to RDA and (Name of Local Authority) _____ to obtain a strip of land of _____ m in length and _____ m of average width from my land lot located to the (Side of the road section) between Chainage _____ to Chainage _____.</p> <p>I shall not claim any payment for the portion of land donated and under no circumstance will reclaim the donated land portion. This donation is made purely on my free will and for the betterment of the community.</p> <p>Any other detail:</p> <p>Deed No. of land lot: Grama Niladhari Division: Divisional Secretary Division:</p> <p>Signature</p> <p>Details of land owner</p> <p>Name: Address: National ID No.:</p> <p>Recommendation of Grama Niladari (Chairman of GRC level 2)</p> <p><i>Note: a survey plan of the portion of land to be obtained should be attached to this consent letter. An attendance sheet of all participants who were involved in the discussion should also be attached.</i></p>
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