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Tranche 3 – 3325 /3326

Semi Annual Report

January to June 2017

SRI: Integrated Road Investment Program PIC 01 – Southern Province

Prepared by the Road Development Authority, Ministry of Higher Education and Highways for the Asian Development Bank.

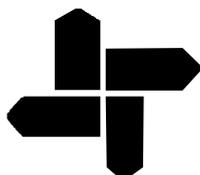
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Asian Development Bank

DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

Ministry of Higher Education & Highways

Road Development Authority



Asian Development Bank Funded
Integrated Road Investment Program – iRoad
PIC 1– Southern Province

**SOCIAL SAFEGUARDS MONITORING
SEMI- ANNUAL REPORT
JANUARY- JUNE 2017**

Prepared by:

MGC-ECL. JOINT VENTURE

Submitted to:

Ministry of Higher Education & Highways

Road Development Authority

iRoad (SP)



MGC - ECL JOINT VENTURE



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List of abbreviations

ADB	Asian Development Bank
AP	Affected Person
ARE	Assistant Resident Engineer
BOQ	Bills of Quantities
CRC	Conventional Road Contracts
CSR	Corporate Social Responsibility
DSD	Divisional Secretary Division
EHS	Environmental, Health and Safety
ES	Environmental Specialist
ESDD	Environmental and Social Development Division
EWCD	Elderly Women Children Disabled
FAM	Project Facility Administration Manual
FGD	Focus Group Discussion
FIDIC	International Federation of Consulting Engineers (<i>Federation Internationale des Ingenieurs Conseils</i>)
FS	Feasibility Study
GAP	Gender Action Plan
GND	Grama Niladari Division
GOSL	Government of Sri Lanka
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
IA	Implementing Agency
ICB	International Competitive Bidding
IPP	Indigenous Peoples Plan
IPPF	Indigenous Peoples Planning Framework
iRoad	Integrated Road Investment Program
MDB	Multilateral Development Bank
MFF	Multi Tranche Financing Facility
MGC- ECL JV.	MGC- ECL Joint Venture
MOU	Memorandum of Understanding
NCB	National Competitive Bidding
OPRC	Output and Performance based Road Contracts
PC	Provincial Council
PE	Project Engineer
PIC	Project Implementing Consultant
PIU	Project Implementing Unit
PPTA	Project Preparatory Technical Assistance
RDA	Road Development Authority
RE	Resident Engineer
RF	Resettlement Framework

RMC	Road Management Contract
ROW	Right of Way
RSA	Road Safety Awareness
SGRS	Social Gender Resettlement Specialist
SP	Southern Province
SPS	Safeguards Policy Statement, 2009 of ADB
STI	Sexually Transmitted Infection
TL	Team Leader
TOR	Terms of Reference

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1. INTRODUCTION

1.1 Background of the Project

Absence of all-weather roads connectivity is a major concern in Sri Lanka's rural areas, making rural communities less accessible to socioeconomic centers. Poor road infrastructure seriously affects economic growth in rural areas, agricultural productivity, employment, and has a strong link to poverty. The Government is addressing this concern through implementation of a country wide rural road investment program – aimed at providing all-weather road connectivity to eligible habitations in Sri Lanka's rural areas. ADB's interim country partnership strategy, 2015-2016 for Sri Lanka is closely aligned with the priorities of the Government, and reconfirms continuing ADB assistance for the development of the transport sector, particularly rural roads, which are critical for rural development as it provides access to markets, health, education, and administrative services.

The program includes Conventional Road Contracts (CRC), covering rural access road including post construction performance based maintenance, in 3 separate geographical areas and one Road Management Contract (RMC), based on Output and Performance based Road Contracts (OPRC) concept, covering national roads in the Southern, Sabaragamuwa, Western, Central, North-Western and North-Central Provinces.

The ADB's Multi- Tranche Financing Facility (MFF) for the Integrated Road Investment Program (i-Road), provides loans to Sri Lanka in an aggregate amount of up to \$ 800 million equivalents. The GOSL will provide counterpart financing of \$106 million for feasibility study and engineering, tax and duties, and part of the contingency. The MFF will comprise a series of loans, to improve the access routes between rural areas and socioeconomic centers, in tranches. The investment program comprises five projects to be implemented between 2014 and 2024. Project 1 is in Southern Province with an estimated cost of \$235 million. Tranche 1 will finance the first slice of Project 1 in Southern Province amounting to \$118 million, with ADB financing \$100 million and GOSL providing the balance \$18 million in counterpart funds.

PIC 1 in Southern Province will improve and maintain 560 km of rural access roads and 20 km of national roads under CRCs. The rural access roads will be improved to all-weather standards, and be maintained for three years. The national roads will connect the rural access roads to adjacent socioeconomic centers. Under a separate Slice of Project 1 about 110 km of national road corridor will be improved and maintained under RMCs based on OPRC for seven years.

Part of the funds from the MFF will be used for providing consulting services for project implementation including construction supervision, supervision of post construction maintenance work, contract management, and other implementation activities.

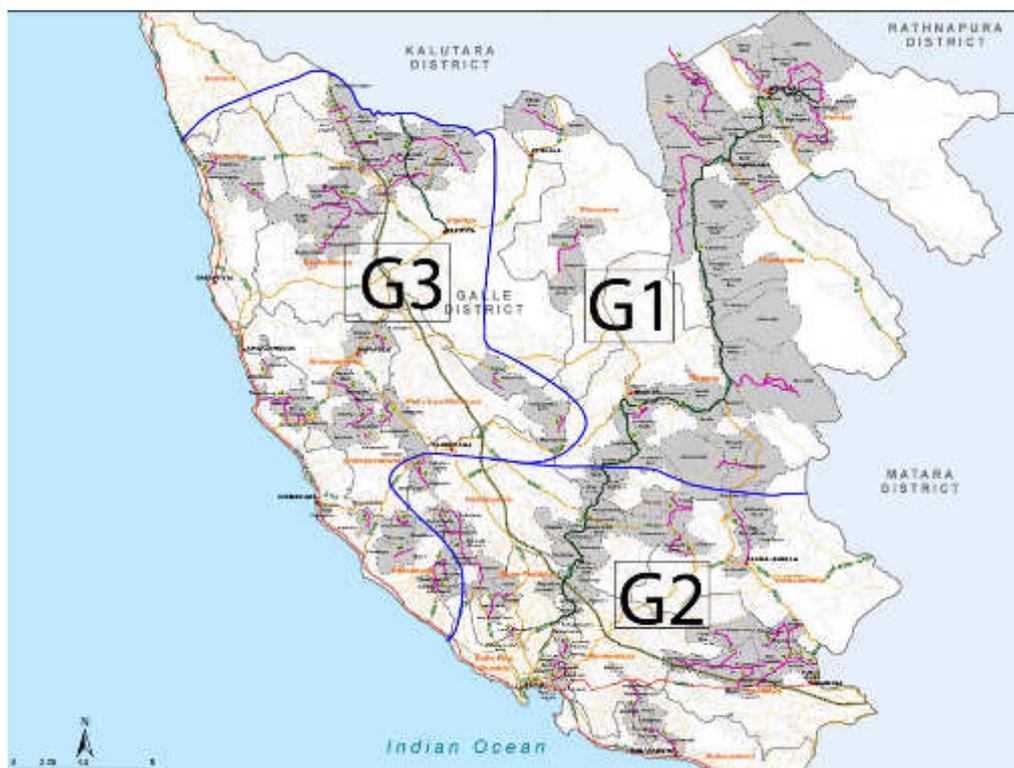
The Executing Agency of the Integrated Road Investment Program (iRoad) is Ministry of Higher Education and Highways and the Implementing Agency is the Road Development Authority.

The three (3) CRCs in Galle District are listed in Table 1.1.

Table 1.1 :CRCs in Galle District

No.	Contractor	Accepted Contract Amount (LKR)	Commencement Date	RDA (km) / (nos)	PRDA (km) / (nos)	PRDA & PS (km) / (nos)	PS (km) / (nos)	Total (km) / (nos)
G1	K .D. Ebert & Sons Holdings)Pvt (Ltd	1,458,055,706.14	18.05.2015	-	2.8/1	-	61.8/14	64.6/15
G2	K .D .A. Weerasinghe & Co)Pvt (Ltd	1,483,136,252.40	18.05.2015	-	15.7/3	3.0/1	47.3/18	66.0/22
G3	K .D .A. Weerasinghe & Co)Pvt (Ltd	1,733,440,933.20	18.05.2015	9.4/1	2.2/1	15.5/3	46.5/24	73.6/29
Sub Total Galle District		4,674,632,891.74	-	9.4/1	20.7/5	18.5/4	155.6/56	204.2/66

The locations of the 204.2km (66 nos.) roads in Galle District are shown in Map1.1 below .



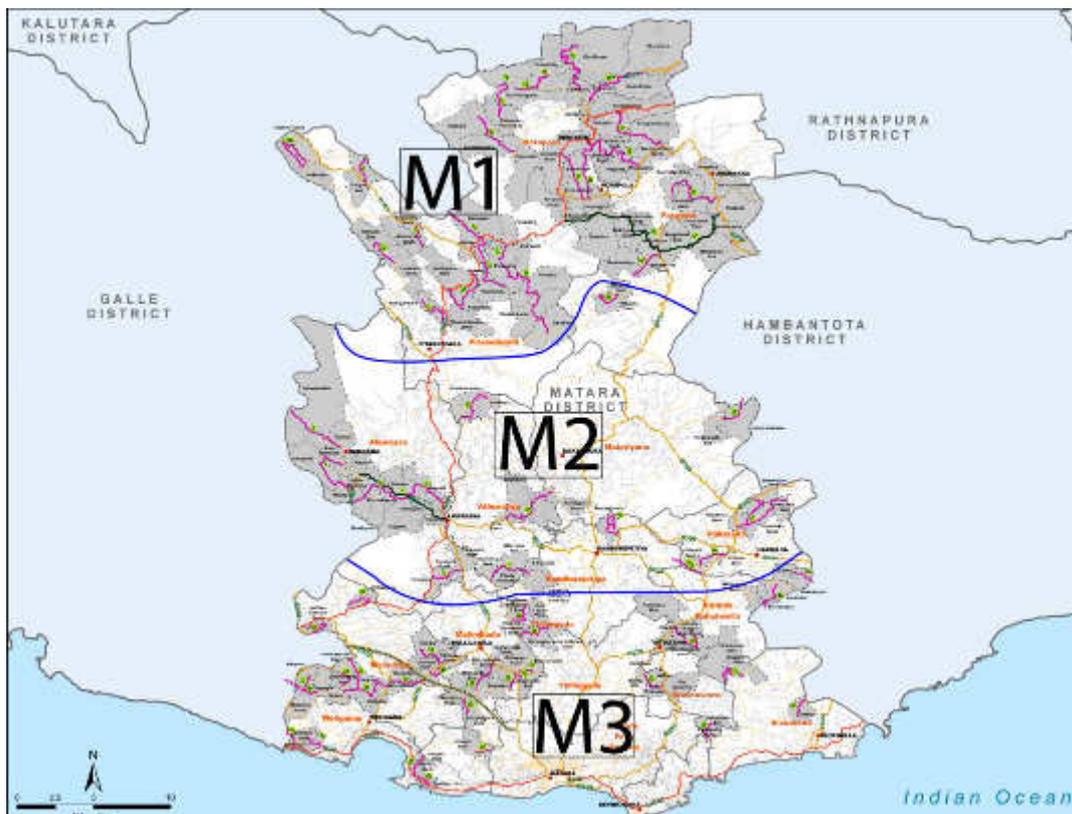
Map1.1: Locations of 204.2km (66 nos.) roads in Galle District)

The three (3) CRCs in Matara District are listed in Table 1.2.

Table 1.2 :CRCs in Matara District

No.	Contractor	Accepted Contract Amount (LKR)	Commencement Date	RDA (km)/(nos)	PRDA (km)/(nos)	PRDA & PS (km)/(nos)	PS (km)/(nos)	Total (km)/(nos)
M1	CML-MTD Construction Ltd	2,315,346,953.44	18.05.2015	6.3/1	29.4/5	-	61.8/16	97.5/22
M2	K .D. Ebert & Sons Holdings) Pvt (Ltd	1,803,301,712.60	18.05.2015	7.2/1	11.3/2	-	49.7/16	68.2/19
M3	K .D. Ebert & Sons Holdings) Pvt (Ltd	1,207,599,780.58	18.05.2015	-	4.8/2	-	48.6/23	53.4/25
Sub Total Matara District		5,326,248,446.62	-	13.5/2	45.5/9	-	160.1/55	219.1/66

The locations of 219.1km (66 nos.) roads in Matara District are shown in Map1.2 below .



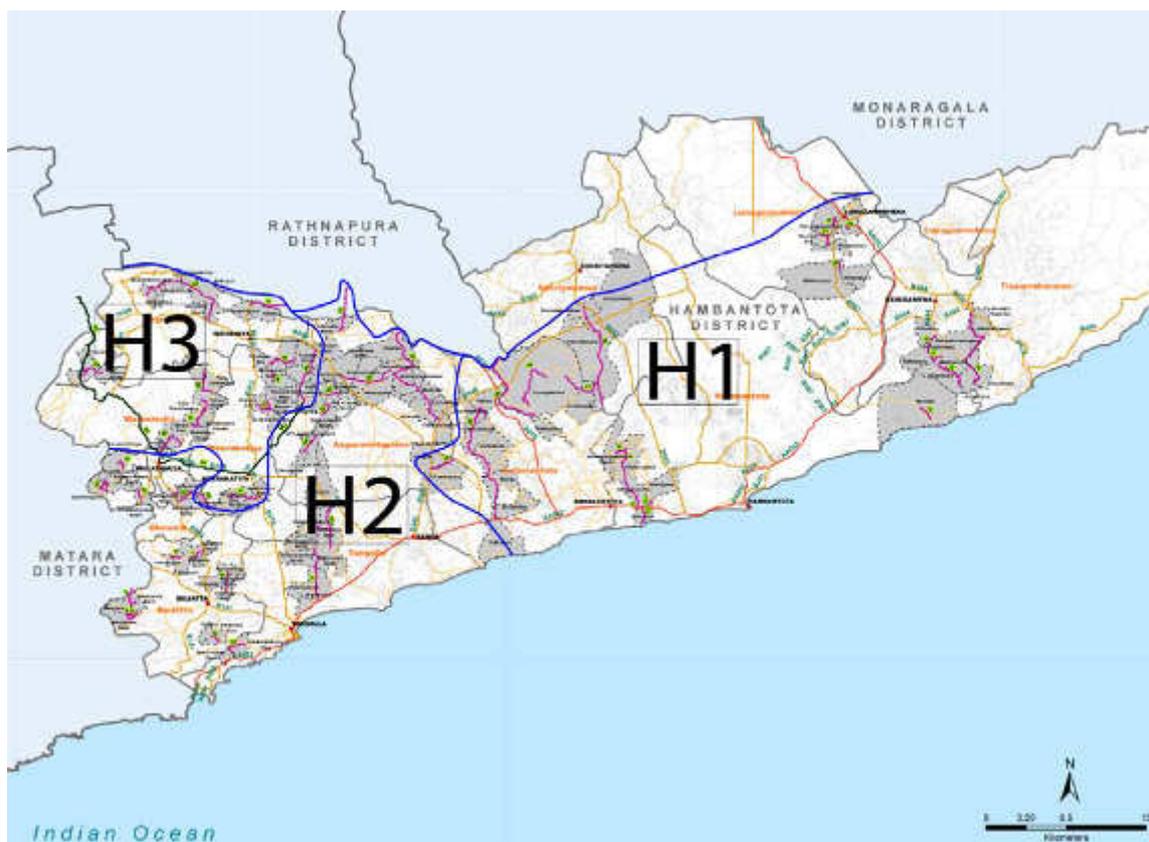
Map1.2: Locations of 219.1km (66 nos.) roads in Matara District

The three (3) CRCs in Hambantota District are listed in Table 1.3 .

Table 1.3 :CRCs in Hambantota District

No.	Contractor	Accepted Contract Amount (LKR)	Commencement Date	RDA (km) / (nos)	PRDA (km)/(nos)	PRDA & PS (km)/(nos)	PS (km) / (nos)	Total (km) / (nos)
H1	K .D .A . Weerasinghe & Co) Pvt (Ltd	1,583,594,552.40	18.05.2015	-	19.3/4	-	47.8/15	67.1/19
H2	CML-MTD Construction Ltd	1,210,330,393.84	18.05.2015	-	15.6/1	-	42.4/17	58.0/18
H3	RR Constructions (Pvt) Ltd	1,052,141,503.89	18.05.2015	-	8.8/1	-	34.1/13	42.9/14
Sub Total Hambantota District		3,846066,450.13	-	-	43.7/6	-	124.3/45	168.0/51

The locations of 168.0km (51 nos.) roads in Hambantota District are shown in Map1.3 below .



Map1 3: Locations of 168.0km (51 nos.) roads in Hambantota District

1.2 Consulting Services Contract

Following a two stage tender process of Expressions of Interest (EOI) and Request for Proposals (RFP) complying to the guidelines of the GOSL and ADB, a technical and financial proposal for the provision of Project Implementation Consultancy Services, including construction supervision, contract management and other implementation activities in Southern Province (PIC01) was submitted to the RDA in January 2015 by MGC-ECL JV. The PIC01 services contract was awarded to MGC-ECL JV on 5th June 2015 and the ‘Notice to Proceed’ was issued on same day, with a 30-day commencement period.

1.3 SCOPE OF THE PIC SERVICES

The main task of PIC 1 (CRC) is to assist RDA in supervising and/or implementing the civil works in the CRC component of the iRoad investment program:

The scope of the PIC services and resulting tasks in the TOR fall under the following six broad components:

- a. Contract Administration based on the FIDIC Conditions of Contract MDB Harmonized Edition (June 2010)
- b. Review and approve contractors detailed designs and the cost for each civil work contract
- c. Safeguard Compliance Monitoring
- d. Project Performance and Monitoring Survey
- e. Prepare and Implement local and overseas capacity development program for IA Staff
- f. Reporting Requirements

1.4 Overview of Institutional Framework

The Executing Agency (EA) of the iRoad Investment Program is Ministry of Higher Education and Highways (MOHEH), and the Implementing Agency (IA) is the Road Development Authority (RDA). Three Project Implementation Consultants (PIC) are to be engaged for the CRC component and one PIC for the RMC component. The overall project organization chart is shown below;

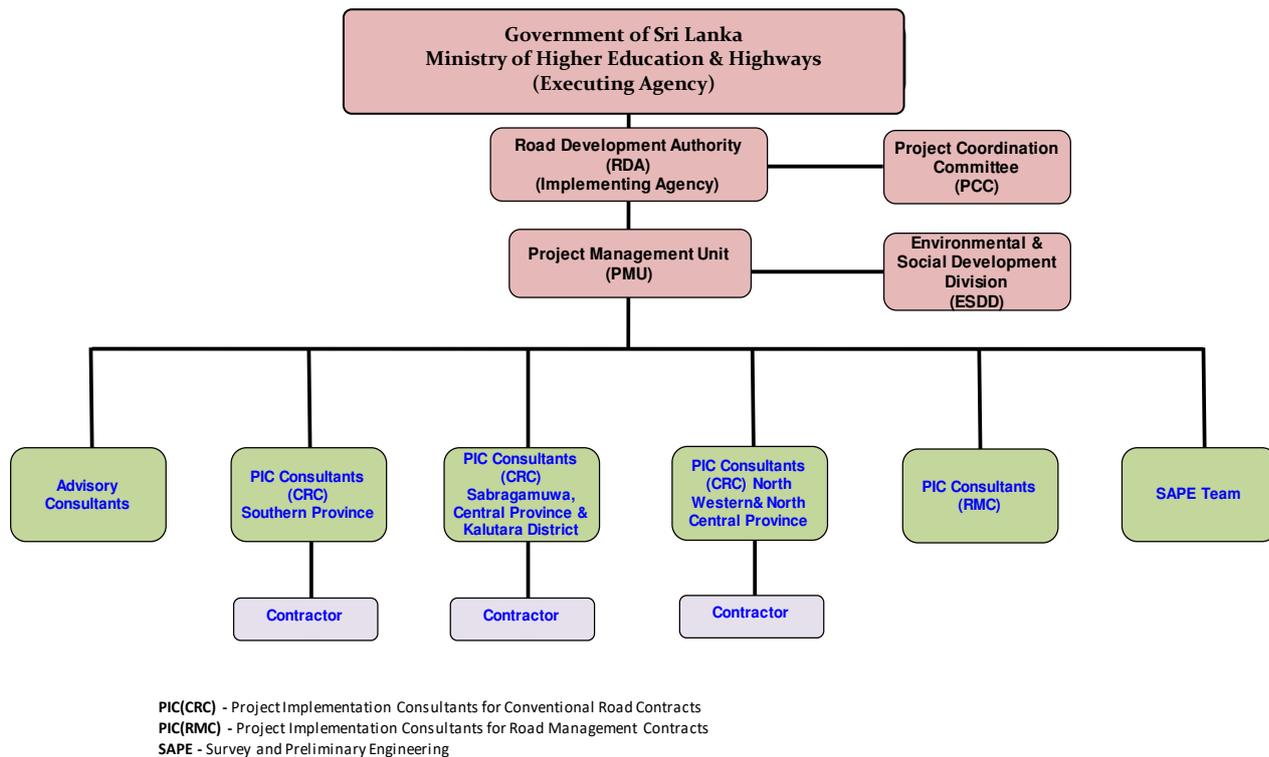


Figure 1. 1 Overall Organization Chart for iRoad Programme

MGC-ECL JV being the PIC 01 services provider has selected a well-qualified and experienced team of professionals to assist the RDA in the successful delivery of iRoad Southern Province.

The consultancy services comprise as follows;

- Team Leader: 30 Staff-Month input of an international Team Leader,
- FIDIC Contracts & Claims Specialist: Six month input of an international on an as required basis,
- 3 x Resident Engineers: 81 national Staff-Month inputs during construction period,
- 2 x Rural Road Design & Safety Engineers: 56 national Staff-Month inputs during construction period
- Structural Engineer: Six national Staff-Month inputs during construction period
- 3 x Materials Engineers: 72 national Staff-Month inputs during construction period
- 3 x Quantity Surveyors: 81 national Staff-Month inputs during construction period
- Environmental Specialist: 30 national Staff-Month inputs during construction period,
- Social/Gender/Resettlement Specialist: 30 national Staff-Month inputs during construction period,
- 3 x Land Surveyors: 72 national Staff-Month inputs during construction period,
- Contracts & Claims Engineer: 30 national Staff-Month inputs during construction period,
- 3 x Assistant Resident Engineers: 72 national Staff-Month inputs during construction period,
- Resident Engineer: 36 Staff-Month during the maintenance period
- Quantity Surveyor: 36 Staff-Month during the maintenance period
- 10 x Engineers: 240 national Staff-Month inputs of non-key experts
- 18 x Technical Officers: 432 national Staff-Month inputs of non-key experts

Further support staff to the Engineer (PIC 1) is provided through the respective CRC Packages, being Administration Manager, Secretary, 2xLab Technician and 2xSurvey Assistant for each CRC Package.

The overall organization chart for the PIC staff including the linkages with RDA PMU counterpart staff is shown in **Annexure 01** - Overall Organization Chart for PIC.

1.5 Context and purpose of this report

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 per section 10 of RF on “Monitoring and Reporting” it is required to prepare semi-annual monitoring report on the progress of social safeguards compliance of the project.

This report is prepared to serve as the semi- annual monitoring report on social safeguards and the progress of implementing GAP. The reporting period is from January to June 2017 for PIC- 1 (Southern Province).

2 COMPLIANCE ON SOCIAL SAFEGUARDS REQUIREMENTS

As indicated above the Resettlement Framework (RF) which includes guidance in Social Safeguard has been developed during the Survey and Preliminary Engineering (SAPE) works of the project. The RF provides guidance in selection, screening, categorization, impact assessment, project implementation and monitoring of social safeguards according to requirements of the Government of Sri Lanka as well as the ADB Safeguard Policy Statement (SPS, 2009) for the investment program. As per the guidelines given in RF tranches one, two or any succeeding tranches of iRoad program should adopt the following key social safeguards requirements;

- Selections of roads that fulfill the minimum Right of Way (ROW) requirement, there by avoid land acquisition and involuntary resettlement.
- Avoid acquisition of land and involuntary resettlement through alignment shifts, and modifications in cross-sections to the extent required from safety considerations.
- Carry out meaningful consultations with the public from preliminary design stage so as to make public aware of the project and to obtain inputs from the public/ community to be incorporated in to road designs.
- Ensure that due consultations are carried out with individuals or community and obtain their written agreements in case there is a requirement of additional land for road improvements (as identified during detail design and construction stages).
- Ensure that such land is obtained only through a well-documented “Land Donation Process” as stipulated in the Resettlement Framework for the project.
- Ensure that a Grievance Redress Mechanism (GRM) is in place to address any grievance.
- Ensure gender participation in the project from preliminary design stage through construction and maintenance period.



*Picture 01.A session of public consultation before the final design is completed –
Thawalama road, G1, Galle district*

2.1 Compliance on Social Safeguards Provisions of the Loan Covenant

The requirements stipulated in the loan conditions of PIC 1 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														
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p>Safeguards</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>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 3 of the RF after free, prior and informed consultation and consent of the affected persons, provided that there shall be no voluntary land donation for national roads.</p>	<p>Complied with for all projects appraised under tranche one and two.</p> <p>Roads selected for CRC packages (or rural roads) have minimum Right of Way (ROW) not less than 2.5 m. Road improvement works 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 3 of RF has been utilized only at locations where additional strips of land was required to improve road user safety.</p> <p>No any road passing through or close to settlements of indigenous people have been selected in projects appraised under tranche one and two.</p> <p>Road improvement works of CRC packages have/ 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.</p> <p>Obtaining such small land strips have followed the procedures stipulated under appendix 3 of the RF.</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 have conducted awareness sessions to social, gender, resettlement staff of PIUs and PICs on land donation process. A guide note was also developed and distributed among PIU, PIC and contractor staff. Details of land donation is discussed separately in this report. The dates on which the initial awareness programs were held are presented below.</p> <table border="1" data-bbox="991 1541 1385 1816"> <thead> <tr> <th>Province</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>SP</td> <td>14 July, 2015</td> </tr> <tr> <td>CP</td> <td>2 February, 2016</td> </tr> <tr> <td>Sab</td> <td>11 February, 2016</td> </tr> <tr> <td>NWP</td> <td>7 September, 2016</td> </tr> <tr> <td>NCP</td> <td>8 September, 2016</td> </tr> <tr> <td>Kalutara</td> <td>21 October, 2016</td> </tr> </tbody> </table> <p>Tranche three.</p> <p>Tranche three being the second loan slice for civil works of all projects appraised under tranches one and two. No new road or project has been considered under tranche three. The road works have been carried out mainly within the available road corridor and voluntary land donation process has been duly</p>	Province	Date	SP	14 July, 2015	CP	2 February, 2016	Sab	11 February, 2016	NWP	7 September, 2016	NCP	8 September, 2016	Kalutara	21 October, 2016
Province	Date															
SP	14 July, 2015															
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NWP	7 September, 2016															
NCP	8 September, 2016															
Kalutara	21 October, 2016															

Item/ Section/ Schedule	Description	Status of Compliance
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Human and financial resources to implement safeguards requirements</u> 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><u>Safeguards – Related provinces in Bidding documents and works contracts</u> 6. The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to: (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; (b) make available a budget for all such safeguard measures; and (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><u>Safeguards monitoring and reporting</u> 7. The Borrower shall do the following or cause RDA to do the following: (a) submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission; (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</p>	<p>followed at locations where additional land strips has been required. No incident has been recorded of eminent domain or other state power used for taking of additional land strips. Being complied with for all projects appraised under tranche one, two and three. Budgetary allocations are found in the contract documents. A Social Safeguards Officer has been appointed to each PIU established at Provincial level. These Social Safeguards Officers are assisted by Safeguards Assistants appointed for each PIU. With the Environment Safeguards Officer, the Social Safeguards Officer and their assistants make up the Environment and Social Unit (ESU) within each PIU. A Social, Gender and Resettlement Specialist (SGRS) has been appointed in each PIC. SGRS of PIC 1 and 3 have been assigned with field assistants who are stationed at Resident Engineer’s office. PIC 2 is in the process to recruit assistants for their SGRS. CRC package contractors of all five projects have appointed suitable Environmental, Health and Safety (EHS) Officers who assist the PIU and PIC in executing social safeguards related tasks. Complied with for all projects appraised under tranches one, two and three. Tranche one and two have been categorized as ‘Category B’ on Involuntary Resettlement and ‘Category C’ on Indigenous Peoples safeguards in accordance with SPS. No incident of physical or economical displacement has been reported during civil works of CRC packages under all five projects.</p> <p>Being complied with for all five projects appraised under tranche one, two and three. The PICs have prepared and submitted Semi-annual progress reports on social safeguards compliance as follows; PIC 1: Three reports as July – December, 2015; January – June, 2016 and July – December, 2016; PIC 2: One report for July – December, 2016; PIC 3: Two Reports as January – June, 2016 and July – December, 2016. No any unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have arisen during construction, implementation or operation of the projects. No any actual or potential breach of compliance on social safeguards were observed or reported during implementation of works contracts under tranche one, two and three.</p>

Item/ Section/ Schedule	Description	Status of Compliance
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p>impacts, with detailed description of the event and proposed corrective action plan; and (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><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><u>Labour standards</u></p> <p>9. The Borrower shall ensure that (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; (b) people directly affected by the Project are given priority to be employed by the Project; (c) contractors do not differentiate wages between men and women for work of equal value; and (d) Specific clauses ensuring these shall be included in the contracts.</p> <p><u>Performance monitoring (Loan agreement tranche 1)</u></p> <p>18. The Borrower shall cause, within 3 months of effectiveness of the first loan under the Facility, MOHPS and RDA to establish baseline for performance indicators to be used for monitoring implementation of each project under the Facility.</p>	<p>Being complied with for all projects appraised under tranche one, two and three. No incident 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>Being complied with for all projects appraised under tranche one and two. 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>Tranche three Tranche three does not involve any new projects, hence now new contracts are signed under tranche three.</p> <p>Complied with for all five projects PICs 1, 2 and 3 have compiled the baseline standards (including baseline standards on socioeconomic aspects) as required in the Project Performance Monitoring System (PPMS). The TA consultant for CSD and Safeguards and Environment and Social Development Division (ESDD) of RDA assisted the PICs in completing this tasks. The documents have been submitted to ADB.</p>

2.2 Compliance with Requirements in the Resettlement Framework (RF)

Initial selection of rural and truck roads has been carried out based on the information gathered through district secretariats, divisional secretaries and civil societies. These roads have been then inspected to verify the availability of land (i.e. Right of Way). Other requirements stipulated in the RF have been or are being complied with as detailed in the below table.

Table 2.2 Compliance with RF

Item/ Section/ Schedule	Description	Status of Compliance
A. Background	<p>Rural Roads</p> <p>Paragraph 4: 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 will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways and bridges.</p> <p>National Roads</p> <p>Paragraph 5: 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 a period of 7 years including reconstruction and maintenance. For the rehabilitation of national road, the carriageway width will be from 5.5m to 6.5m 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>Complied with in selection of rural roads under tranche 1 and 2.</p> <p>No road having an average ROW less than 2.5 m was selected. Locations where improvements to road structures and safety needs have been highlighted in transect walk records.</p> <p>All road improvement works are being carried within the available ROW. Voluntary land donation process has been duly followed to obtain small strips of land from adjoining lots where required (for the purposes of road safety).</p> <p>RDA has selected two road sections of two national roads will be improved and maintained under RMC package. Details of the two road sections identified by RDA for RMC component are summarized in table 1.2.</p> <p>SAPE works for these two roads are in progress, and ESDD have completed the IR due diligence and socioeconomic profile report of A011 and is in the process of completing the report for A018 road section.</p> <p>Both road sections selected have and average ROW greater than 5.5 m. Public consultations and Focus Group Discussions (FGDs) have been conducted during SAPE works.</p>
E. Screening Criteria of Subsequent Projects	<p>Paragraph 44. The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, the PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts:</p> <p>(i) Category A – A proposed tranche is classified as Category A if it is likely to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts, is required.</p> <p>(ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required.</p> <p>(iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.</p>	<p>Complied with in tranche 1 and 2</p> <p>IR categorization checklists have been prepared on a province basis (as part of IR due diligence report) for all provinces appraised under tranche one and two.</p> <p>Tranche three</p> <p>Tranche three only provides the second slice of loan for works of five projects appraised under tranche one and two. No new projects are appraised under tranche three.</p>

Item/ Section/ Schedule	Description	Status of Compliance
E. Screening Criteria of Subsequent Projects	<p>2. Land Acquisition Due Diligence Reports</p> <p>Paragraph 48: If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land. The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.</p>	<p>Complied with in during SAPE works for tranches 1 and 2.</p> <p>Involuntary Resettlement Due Diligence and Socioeconomic Assessment Reports have been prepared on a provincial basis for all five projects appraised under tranche one and two.</p> <p>These reports include two sections; section 1 on Involuntary Resettlement and section 2 on the socio-economic profile. The IR categorization checklist is attached as an annex to each report with a note on each road with regard to available ROW. Sampling for the socio-economic assessment has been done on Divisional Secretariat Basis (DSD) and the sample sizes of most reports have exceeded the 20% household limit.</p> <p>SAPE works for the two new RMC package roads also include preparation of IR Due Diligence and Socioeconomic Assessment Reports. An IR categorization checklist will also be attached to each of the report.</p>
E. Screening Criteria of Subsequent Projects	<p>3. Due Diligence Report for ongoing Tranche</p> <p>Paragraph 49: During preparation of subsequent tranche, a due diligence for existing on-going projects will be carried out by the PIC. The PIC report on all roads with land acquisition and donation and 10% sample of remaining roads.</p>	<p>Being complied with.</p> <p>A social safeguard compliance due diligence report was prepared and submitted to ADB during PFR for tranche three. This due diligence report is prepared as a requirement of PFR of tranche four (4).</p>

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

The requirements stipulated in the updated Facility Administration Manual (FAM) of October 2015 of iRoad program have been or are being fulfilled. Details of each item is summarized in below table.

Table 2.3 - Compliance with FAM (Social Safeguards)

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p>B. Involuntary Resettlement</p> <p>Paragraph 55. Tranche 1 and 2 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. However, for the 7-year road management contract of selected national roads, resettlement impact might be encountered at a late stage.</p> <p>Paragraph 56. Tranche 3 is classified as category "B" in accordance to SPS following the same categorization as the previous tranches.</p>	<p>Complied with for all projects appraised under tranche one and two.</p> <p>A land acquisition due diligence was undertaken for all roads and did not identify any significant and permanent impact on land, structures, private trees, or community resource properties. Social impact assessment comprising at least 20% households and focused group discussions were also conducted during Survey and Preliminary Engineering works of roads selected under tranche one and two.</p> <p>Complied with in tranche three.</p> <p>Tranche three only provided the second slice of funds for civil works of five projects appraised under tranche one and two (no new roads were included).</p>

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p>Pre-construction</p> <p>Paragraph 57: The RDA supported by its 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>Construction and maintenance</p> <p>Paragraph 58: 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>Preparation of subsequent tranches or unanticipated impact</p> <p>Paragraph 59: A resettlement framework has been prepared to guide the preparation of all tranches. For preparation of subsequent tranches, the PICs will carry out due diligence on the ongoing tranches.</p>	<p>All improvements of rural roads under CRC packages are carried out within the available road corridor or ROW. No permanent physical or economic displacement leading to involuntary resettlement has NOT occurred during implementation of tranches one, two or three.</p> <p>Complied in with during SAPE works of roads appraised under tranches one and two.</p> <p>Transect walk surveys and public consultations were conducted in all rural roads selected under tranche one and two. 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. The respective PICs have reviewed and approved such designs.</p> <p>Being complied with in tranche one, two and three</p> <p>Civil works of all CRC packages have now commenced and tranche three has provided the second slice of loan for works of projects appraised under tranche 1 and 2. PICs with respective PIUs, contractor staff are conducting regular onsite monitoring of social safeguards compliance. ESDD of RDA and the TA consultant also conduct periodic onsite visits to monitor the implementation of social safeguards practices by PIU, PIC and contractors.</p> <p>PICs on behalf of their PIUs have prepared and submitted semi-annual monitoring reports on safeguards compliance. Summary of the reports submitted up to April, 2017 is as follows;</p> <p>PIC 1: Three reports as July – December, 2015; January – June, 2016 and July – December, 2016;</p> <p>PIC 2: One report for July – December, 2016;</p> <p>PIC 3: Two Reports as January – June, 2016 and July – December, 2016.</p> <p>Being complied with.</p> <p>A social safeguard compliance due diligence report was prepared and submitted to ADB during PFR for tranche three. This due diligence report is prepared as a requirement of PFR of tranche four (4).</p>
	<p>C. Indigenous Peoples</p> <p>Paragraph 61: For Tranches 1 and 2, no indigenous people were identified during due diligence and are categorized as ‘C’ per ADB SPS. Tranche 3 will continue to finance the subprojects identified in the two earlier tranches, therefore, it will follow the categorization of ‘C’. In case any adverse impacts are identified during implementation, the RDA will ensure that the indigenous</p>	<p>Being complied with.</p> <p>During the implementation stage (i.e. during civil works of the five projects) no settlements or activities of Indigenous Peoples (IP) were observed or reported</p>

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	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.	near any road considered under the five projects.
	<p>D. Grievance Redress Mechanism</p> <p>Paragraph 62: The Grievance Redress Mechanism (GRM) will be established consistent with the requirements of the EARF. Grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through the existing local 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 grass roots level where complaints will be directly received and addressed by the contractor, PIC or PIU representative on site. Grievances which are simple but still cannot be addressed at the grass roots level will be addressed at the Grama Niladhari division level. More complex grievances which cannot be addressed at the Grama Niladhari (GN) division level will be addressed at the Divisional Secretariat (DS) level. There will be a Grievance Redress Committee at both the Grama Niladhari division and Divisional Secretariat levels.</p>	<p>Complied in all five projects.</p> <p>Tranche 1: Southern Province Grievance Redress Committees (GRCs) at DS level and GN level have been established for all CRC packages.</p> <p>Tranche 2: Sabaragamuwa, Central, North Central, North Western Provinces and Kalutara District GRCs at DS level and GN level have been established in all four provinces and Kalutara district</p> <p>Tranche 3: No new projects have been appraised under tranche three. Therefore no new GRCs have been set up under tranche three.</p>
VIII Gender and social dimensions	<p>A. Gender and Development</p> <p>Paragraph 63: Tranches 1, 2, and 3 are categorized as “Effective Gender Mainstreaming” or EGM. During preparation of Tranches 1 and 2, separate Gender Action Plans (GAPs) were formulated since the two tranches covered different geographical areas. During preparation of Tranche 3, the GAP for the entire investment program was formulated (Annex 6.1) since the entire scope of the investment program is now defined and subsequent tranches will finance the subprojects that were appraised in the first two tranches.</p> <p>Paragraph 64: 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/RDA will be responsible for the overall implementation the GAP. Resource has been allocated for the recruitment of the four gender experts as part of the four different PIC packages. Semi-annual monitoring of the GAP shall be prepared and submitted to ADB for disclosure.</p>	<p>One consolidated GAP has been prepared for the entire investment program during preparation of tranche three.</p> <p>Each PIC has appointed a full time Social, Gender and Resettlement Specialist (SGRS). PICs 1 and 3 have appointed assistants to their SGRS, while PIC 2 is in the process of recruiting assistant. ESDD/ RDA is monitoring the implementation of requirements of the GAP in each province. The semi-annual report prepared on social safeguards by each PIC has included a separate section on implementation of GAP.</p>
	<p>B. HIV and AIDS</p> <p>Paragraph 66: 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 all five projects appraised under tranche one and two.</p> <p>CRC package contractors with assistance from their respective PICs have conducted or are in the process of conducting HIV and AIDs awareness programs. Details of the progress of these workshops are discussed separately.</p>
	<p>C. Health</p> <p>Paragraph 67: 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 all five projects appraised under tranche one, two and three.</p> <p>Awareness programs on safety including use of Personal Protective Equipment (PPE) are being held at field staff level.</p>
	<p>D. Labor</p> <p>Paragraph 68: 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 all five projects appraised under tranche one, two and three.</p> <p>Details of implementing labour laws and requirements are discussed separately.</p>

3 COMPLIANCE WITH RESPECT TO GENDER ACTION PLAN

Gender Action Plan (GAP) has been formulated for Project 1. Gender mainstreaming activities include (i) ensuring that at least 40% women are consulted in the final design of rural access roads, (ii) integrating safety and elderly-women-children-disabled friendly features, (iii) employing at least 30% local women for road maintenance and ensure equal wages for equal work, (iv) providing training in routine road maintenance to all employed women, and (v) encourage women’s participation in road safety, STI and human trafficking awareness campaigns. To ensure that these and other gender issues are addressed and complied with, the PIC team is included with a full time Social, Gender and Resettlement (SGR) Specialist. ESDD of RDA has the overall responsibility in implementing the GAP, while the PIC support in monitoring the implementation. A full time Social Safeguards Officer (SSO) has been appointed in the PIU and working as the Social & Gender focal point.



Picture: 02 Review meeting on GAP at PMU, Colombo

3.1 Gender involvement in Cooperate Social Responsibility (CSR) programs



Picture 03. Medical camp held at Contractor’s office, M3, Matara district

The average percentage of 56.0 beneficiaries were female from the total participants attended to the Cooperate Social Responsibility (CSR) programs conducted in Galle, Matara and Hambantota during the period under review. The total number of CSR programmes conducted were 24 during the period under review in the Southern Province. The number of female beneficiaries were 26,434 out of the total number of 47,318 beneficiaries attended for the above programmes conducted during January to July, 2017.

3.2 Staff and labour involvement

Complying with other requirements of GAP during construction stage include training and participation of women labour. Below section discusses the actions taken by Contractor and PIC on this matter.

Table 3.1 - Status of gender composition of staff of the Consultants, Contactors' staff and labour crew in PIC-1 Southern province as at 30 June, 2017

Working Location		Gender		Total Nos.	Female Percentage
		Male	Female		
TL Office	Matara	09	05	14	36 %
RE Offices	Galle (G)	06	04	10	40 %
	Matara (M)	06	04	10	40%
	Hambantota (H)	06	03	09	33%
ARE Offices	G1	11	02	13	15%
	G2	11	02	13	15%
	G3	10	03	13	23%
	M1	13	03	16	19%
	M2	12	02	14	14%
	M3	13	03	16	19%
	H1	10	03	13	23%
	H2	09	03	12	25%
	H3	11	03	14	21%
Contractor's Offices	G1	52	08	60	13%
	G2	10	05	15	33%
	G3	36	06	42	14%
	M1	15	10	25	40%
	M2	67	19	86	22%
	M3	71	19	90	21%
	H1	38	05	43	12 %
	H2	15	07	22	31%
	H3	30	01	31	3 %
Contractor's Work Sites	G1	102	16	118	14%
	G2	62	13	75	17%
	G3	121	10	131	8%
	M1	250	10	260	4%
	M2	203	17	220	8%
	M3	63	04	67	6 %
	H1	82	19	101	19%
	H2	52	01	53	2%
	H3	182	00	182	0 %
Total		1578	210	1788	12%

As per the status of gender composition of the Consultants and Contactors’ staff & labour crew in PIC-1 Southern Province, it was able to enhance the female contribution to the construction and office works by 2% with compared to the previous period under review.

Table 3.2- Comparison of gender composition in previous and current review periods

Working Location	As at	Male	Female	Total Nos.	Female Percentage
Consultant's staff	31.12.2016	127	39	166	24%
	30.06.2017	127	40	167	24%
Contractor's Offices	31.12.2016	476	93	569	16%
	30.06.2017	334	80	414	19%
Contractor's Work Sites	31.12.2016	1488	103	1591	6%
	30.06.2017	1117	90	1207	7%
Total	31.12.2016	2091	235	2326	10%
	30.06.2017	1578	210	1788	12%



Picture 04. Women at work - Piyapala Rd. ID 21, H1, Hambantota

3.3 Public & Private Sector Involvement

Female Grama Niladharis (GNs) (*State appointed Village head*) in the project area have also been actively involved in project related activities.



*Picture 05. Gonadeniya- Kaluwagaha yaya- Talawa Road- RD ID- 49- H3
(GN showing complaint box and public notice of iRoad)*



*Picture 06. Mr. Anagi, Superintendent, Bewaraliya Estate explains the benefits
of the project.*

3.4 Women participate actively at training workshops



Picture 07. Female participants were active in group activities at First Aid Training workshop held at TL office, PIC 01,SP

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

Section VIII of Facility Administration Manual (FAM) is on gender and social dimensions. Paragraphs 52, 53 and 54 of this section describes the gender aspects related to the project. Table 3 under this section presents the Gender Action Plan (GAP) developed for iRoad program. Item 1.1 of this GAP is on addressing road safety and EWCD friendly features in detailed design. Through the design process, it was able to build up close relationship with communities in the project area by identifying the need of vulnerable groups and serving them with benefits.



Picture 08. Family of M.G.Andi Singho of Buddajayanthi Mawatha, Thirangama G3,Galle

Family of Mr. M.G. Andi Singho, Buddajayanthi Mawatha Thirangama G3, Galle district

Mr.M.G.Andi Singho (83yrs) is living with his wife, Mrs. K.G.Nandawahie (82yrs) and only son Mr.M.G. Saman Kumara (30yrs) in an old house adjacent to Buddajayanthi Mawatha. He is the only income receiver of the family and working as a casual labourer. In addition to the income of Andi Singho, the family is getting Samurdhi relief. The son of Mr. Andi Singho, Mr.Saman kumara is a disabled person who cannot attend his personal living requirement lies himself. Their request from the project is to refurbish the house, which was slightly affected by the road construction. A team of officers of the project has been attended the request and further activities are in progress.

4 SOCIAL SAFEGUARDS ISSUES AND MITIGATION MEASURES IMPLEMENTED

4.1 Status of civil work implementation in PIC 1, Southern Province

Total length of 591.3 km of 183 roads are being rehabilitated/improved under PIC 1 and out of which civil works in progress in 584.7 km of 180 roads during the period under review. Details of overall progress of civil works are shown in the table below;

Table 4.1 Status of civil work implementation as at 30 June 2017

Contract Package	Contractor	Accepted Contract Amount/ (Rs. Million)	No. of Roads	Road Length/ (Km)	No. of Roads; Civil Works in Progress	Asphalt Completed /(Km)	Physical Progress as at 30 June 2017 Actual (%)	Physical Progress; Cumulative	
								Target	Actual
G1	K.D.Ebert & Sons Holdings (Pvt.) Ltd	1,458	15	64.6	14	40.1	69.0	60.0	69.0
G2	K.D.A. Weerasinghe & Co (Pvt) Ltd	1,483	22	66.0	22	57.4	86.0	84.0	86.0
G3	K.D.A. Weerasinghe & Co (Pvt) Ltd	1,733	29	73.6	27	66.3	91.0	82.9	91.0
M1	CML-MTD Construction Ltd	2,315	22	97.5	22	81.2	91.0	97.1	91.0
M2	K.D.Ebert & Sons Holdings (Pvt.) Ltd	1,803	19	68.2	20	50.5	79.0	66.6	79.0
M3	K.D.Ebert & Sons Holdings (Pvt.) Ltd	1,208	25	53.4	25	45.8	86.0	81.0	86.0
H1	K.D.A. Weerasinghe & Co (Pvt) Ltd	1,584	19	67.1	18	48.8	70.0	74.3	71.0
H2	CML-MTD Construction Ltd	1,210	18	58.0	18	52.3	92.0	93.5	92.0
H3	R.R Construction. (Pvt.) Ltd	1,052	14	42.9	14	42.0	93.0	94.1	93.0
Total		13,847	183	591.3	180/ (584.7)	484.4 (82%)	84.0	81.5	84.1

4.2 Issues and mitigation measures implemented

4.2.1 Introduction of concept of Context Sensitive Design (CSD).

As per to the ADB's Safeguards Policy Statement (SPS 2009), national laws and policies, any development for the country should not leave a set of people negatively affected in economic or physical terms. As this project is linked with the rural population, it is best 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. In considering the fact that the involvement of all relevant stakeholders is of prime necessity, the project has introduced the concept of Context Sensitive Design (CSD) 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.

4.2.2. Grievance Redress Mechanism

As per section VI of Resettlement Framework (RF), Grievance Redress Mechanism (GRM) has been established. GRM is an arrangement for receiving, evaluating and facilitating the resolution of affected person's complaints, suggestions, requests and grievances on social and environmental performances of the project. Affected persons need a trusted way to voice and resolve project related concerns and hence the project has established an effective GRM. The main objective of establishment of Grievance Redress Mechanism (GRM) is to support genuine claimants to resolve their problems through mutual understanding and consensus reaching process with relevant parties. This is in addition to the available legal institutions for resolving appeals from public against the disagreeable decisions.

Depending on the nature and significance of the grievances will be addressed at four levels. The first will be at the grass roots level where complaints will be directly received and addressed by the contractor, PIC or PIU representative on site. Grievances which are simple but still cannot be resolved at the grass roots level will be resolved at the Grama Niladhari (GN) level. More complex grievances which cannot be resolved at the GND level will be addressed at the Divisional Secretariat Division (DSD) level. However, in a practical sense, some of the grievances taken up at DS level were discussed at relevant Provincial Council (PC) with the concurrence of DS in order to arrive at best solutions.

4.2.2.1 Establishment of GRCs at Grama Niladhari Division (GND) Level

GRCs are being established at all GNDs in the project area with the objective of finding solutions for the grievances that cannot be solved at grass root level.

The composition of membership of GND level GRC consists of the Grama Niladhari in the Division (Chairman), Project Engineer (Secretary) being the representative of the PIU, Site Engineer (Member) representing the Supervision Consultants, Environment Officer (Member) representing the Contractor,

Leader of a Voluntary Organization/ Non-Governmental Organization (Member), Religious Leader of the area (Member) and a woman leader of a women organization functioning in the area. In addition, Grama Niladhari may invite any government officer of the division to participate at meetings as and when required.

4.2.2.2 Establishment of GRCs at Divisional Secretariat Division (DSD) level

GRCs have been established at all Divisional Secretary Divisions in the project area with the objective of finding solutions for the grievances that cannot be resolved at GND level.

The composition of membership of DSD level GRC consists of the Divisional Secretary of the area (Chairman), Project Engineer (Secretary) being the representative of the PIU, Relevant Grama Niladhari, (Member), Site Engineer (Member) representing the Supervision Consultants, Environment Officer (Member) representing the Contractor, Leader of a Voluntary Organization/ Non-Governmental

Organization (Member), Religious Leader of the area (Member) and a women leader of a women organization in the area. In addition, Divisional Secretary may invite any government officer of the division to participate at meetings as when required.

Public grievances that are submitted through GND level GRCs are discussed in detail at DSD level GRC presided by the relevant Divisional Secretary and arrive at decisions. If the committee decides to investigate the site before decision is taken, the DS arranges joint field visit with Affected Persons (APs) and GRC members to find better solution.

In order to make the GRM process gender responsive the GRC includes a female member to represent the local community women. Further, when grievances or complaints are submitted to the GRC, both women and men complainants are treated equally and necessary measures are being taken to address the grievance in the best possible way.

In addition, a contact person is designated to receive complaints within the PIU to address all the concerns and grievances of the local communities and affected parties. Contact details of this person is appeared in the public notice displayed on the notice board of all GND offices in the project area.

4.2.2.3 Grievance Redress Committees (GRCs)

As shown in the table 4.2 all 45 GRCs at Divisional Secretary (DS) level and 228 GRCs at Grama Niladhari (GN) level have been established by 30 June, 2017.

The table below shows the details of establishment of GRCs classified under district and Contract Package wise up to 30 June 2017.

Table 4.2 Grievance Redress Committees (GRCs)

District	Contract Package	Total No. of DSDs	GRCs Established during the previous reporting period	Total No. of GNDs	GRCs Established during the previous reporting period
Matara	M1	02	02	48	48
	M2	06	06	20	20
	M3	07	07	25	25
<i>Sub total</i>		15	15	93	93
Galle	G1	04	04	24	24
	G2	06	06	18	18
	G3	08	08	42	42
<i>Sub total</i>		18	18	84	84
Hambantota	H1	05	05	19	19
	H2	04	04	18	18
	H3	03	03	14	14
<i>Sub total</i>		12	12	51	51
Total		45	45	228	228

Establishment of all GRCs at GND and DS levels have been already completed during the previous reporting period.

4.2.2.4 Number of GRC meetings held during January to June, 2017

The prime objective of forming GRCs is to accomplish the purpose of establishing grievance redress mechanism in the project. Hence, the functions of GRCs are confined to discuss only the project related public issues, requests, grievances, suggestions, complaints, proposals etc. Thereby, it is expected to find collective best solutions for such 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.

Table 4.3 Number of GRC meetings held (January – June, 2017)

District	Contract package	No. of roads where GRCs held	No. of GRC meetings held			
			GND	DSD	PC	Sub Total
Galle	G1	06	24	02	00	26
	G2	03	07	01	00	08
	G3	14	22	02	01	25
Matara	M1	05	21	03	02	26
	M2	04	29	01	00	30
	M3	07	28	02	00	30
Hambantota	H1	05	17	01	00	18
	H2	05	20	03	01	24
	H3	06	38	05	00	43
Total		55	206	20	04	230

4.2.2.4 Receiving Grievances

Public grievances are received from the general public in the form of grievances, requests, suggestions, and complaints by the project during the implementation of project activities

(a) Public Awareness;

In addition to the community awareness meetings held at the commencement of the project, a public notice developed in local language is being displayed at community attracted places including Grama Niladhari (GN) offices and Divisional Secretariats (DS) in the project area. The main purpose of the notice is to create awareness among communities on the project, understand to what extent the community can involve in project activities and how to make complaints, suggestions, grievances and requests to the project. The public notice gives the key information about the project and contact numbers of relevant officers of the project who are to be contacted regarding social and environment issues.



Picture 09. Public notice displayed at Mavita Grama Niladhari office, G1, Galle

(b). Channels of Receiving Public Grievances

A system of channels has been established to receive public suggestions, requests, complaints and grievances by the project. The public is clearly informed that they can choose any of the following channels in submitting their complaints/ grievances/ suggestions or requests to the project.

i. Complaint & Suggestion Box

Availability of Complaint & Suggestion box at the site has been identified as one of the effective methods to get views of communities prior to the finalizing of road designs. Complaint & Suggestion boxes are installed at Contractor's site offices in all Contract Packages and the public are expected to tender their

written grievances to the Contractors Offices through Complaint & Suggestion box. Complaints/ Suggestions are being collected from the Complaint & Suggestion box at the end of each day.

ii. Office of Grama Niladhari (GN)

Grama Niladhari (GN) is the village level government representative of the administrative set up of Sri Lanka. Therefore, the project has made arrangements to officially appoint GN as the Chairman of the Grievance Redress Committee (GRC) established under the project at Grama Niladhari Division (GND) level. A public notice is also displayed at each GND offices in the project area and the public can submit their written grievances to the GN office.

iii. Office of the Divisional Secretary

Divisional Secretary (DS) is the divisional level government representative of the administrative set up of Sri Lanka. Therefore, the project has made arrangements to officially appoint DS as the Chairman of the Grievance Redress Committee (GRC) established under the project at Divisional Secretary (DS) level. A public notice is also displayed at each DS offices in the project area and the public can submit their written grievances to the DS office.

iv. Field staff

In addition to the above channels, all the field staff of the project is instructed to accept public grievances and hand them over to the Project Engineer (PE)/ Environment Officer (EO) /Social Safeguard Officer (SSO) on the same day or in failing which the following day for necessary action.

v. Online system

RDA is being developed an online channel system to submit public grievances.

(c). Maintenance of records for public complaints

Maintenance of relevant records is considered as a prime requirement. All the received grievances are being registered at the Project Manager’s office of the Contractors. The grievances received by the project are being prompt attended to.

All the grievances received are classified according to the nature of grievance. Classified grievances and the status of action taken are summarized in the table below;

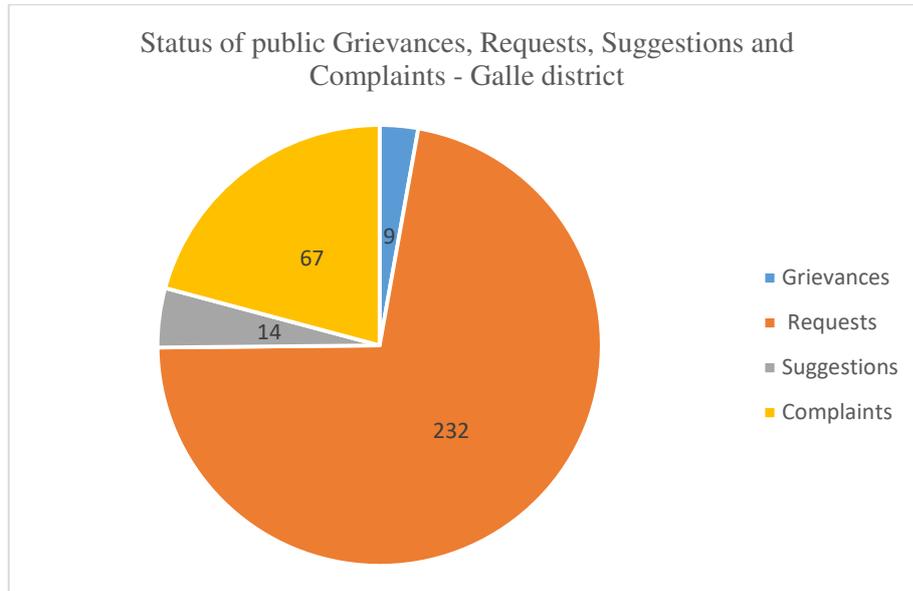
Table 4.4 Classified summary of public grievances, requests, suggestions and complaints

District	Contract Package	No. of Roads	No. of Grievances	No. of Requests	No. of Suggestions	No. of Complaints	Total	No. Attended	No. Unattended	No. Completely settled	Solution in progress
Galle	G1	10	00	102	14	46	162	162	00	89	73
	G2	12	08	02	00	11	21	21	00	10	11
	G3	29	01	128	00	10	139	139	00	84	55
Sub Total		51	09	232	14	67	322	322	00	183	139
Matara	M1	15	00	25	01	16	42	42	00	26	16
	M2	13	01	30	01	12	44	44	00	29	15
	M3	17	00	40	01	15	56	56	00	33	23
Sub Total		45	01	95	03	43	142	142	00	88	54
Hambantota	H1	06	00	10	00	21	31	31	00	26	05
	H2	10	00	28	00	02	30	30	00	18	12
	H3	12	00	150	05	04	159	159	00	129	30
Sub Total		28	00	188	05	27	220	220	00	173	47
Total		124	10	515	22	137	684	684	00	444	240

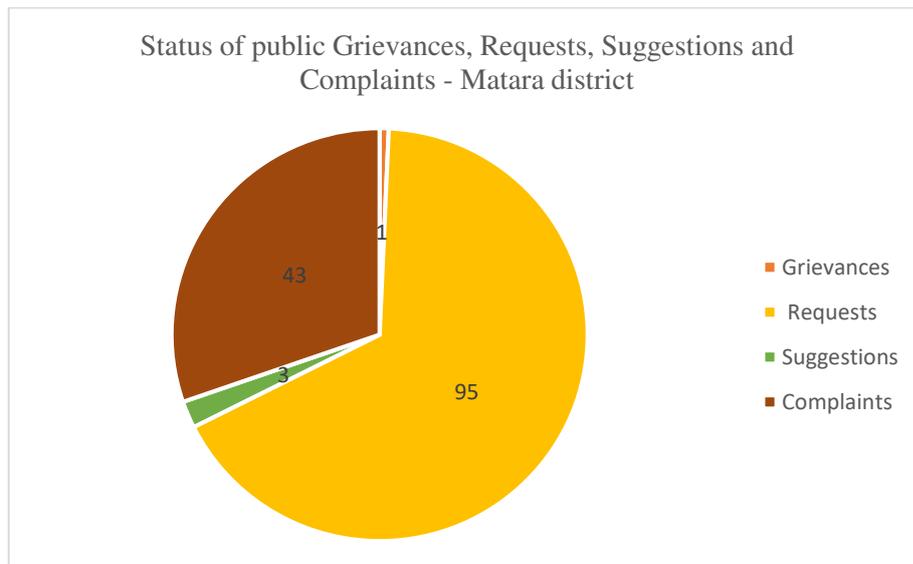
During the period under review (January – June, 2017), 684 grievances (grievances, requests, suggestions and complaints) received in nine (9) Contract Packages in the three districts out of which 444 have been completely settled to the satisfaction of the complainers and 240 are being processed.

Graphical presentation of status of public Grievances, Requests, Suggestions and Complaints

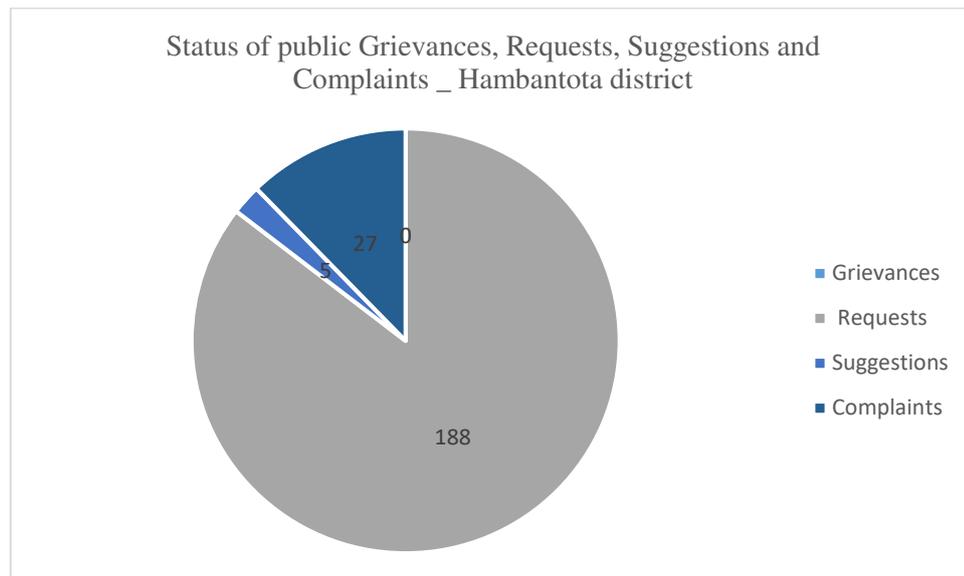
Graph 4.1 Status of public Grievances, Requests, Suggestions and Complaints – Galle district



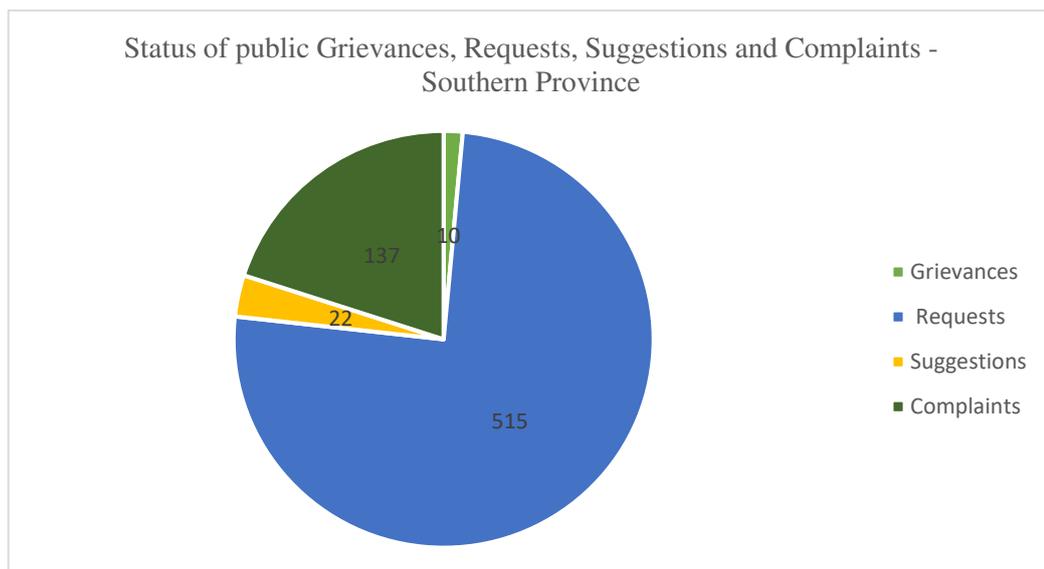
Graph 4.2 Status of public Grievances, Requests, Suggestions and Complaints – Matara district



Graph 4.3 Status of public Grievances, Requests, Suggestions and Complaints – Hambantota district



Graph 4.4 Status of public Grievances, Requests, Suggestions and Complaints – Southern Province



4.2.3 Addressing Grievances (Complaints, Grievances, Requests and Suggestions) at four (4) levels;

In order to address the public grievances efficiently and to the satisfaction of complainers, iRoad (SP) has established a mechanism to address those complaints at grassroots level, GND level GRCs, DSD level GRCs and PC level. The table 4.5 shows the solutions given for public complaints at different levels during the period under review.

Table 4.5 – Solutions given for Complaints at grassroots, GND, DSD levels and PC level

District	Contract Package	No. of Complaints (Grievances, Requests, Suggestions, Complaints)	Solution in progress	No. settled	No. Unattended	Settled at grass root level (1)	Settled at GND level (2)	Settled at DSD level (3)	Settled at PC level (4)
Galle	G1	162	73	89	00	68	19	02	00
	G2	21	11	10	00	05	04	01	00
	G3	139	55	84	00	45	36	02	01
Sub total		322	139	183	00	118	59	05	01
Matara	M1	42	16	26	00	16	05	03	02
	M2	44	15	29	00	16	12	01	00
	M3	56	23	33	00	14	17	02	00
Sub total		142	54	88	00	46	34	06	02
Hambantota	H1	31	05	26	00	14	11	01	00
	H2	30	12	18	00	07	07	03	01
	H3	159	30	129	00	95	29	05	00
Sub total		220	47	173	00	116	47	09	01
Total		684	240	444	00	280	140	20	04

The total number of public complaints received during the period under review is 684 and all the complaints have been attended. As depicted in the above table, 444 complaints have been completely settled and the rest, 240 complaints are being in the process of settling.

4.2.4 Design Changes made due to Public Requests;

In establishing the concept of Context Sensitive Design (CSD), the project has responded the public voices and accommodate their requests/grievances in to the road designs within the provisions of Loan Covenant.

Design changes made to the original designs of roads due to public requests are appeared in the table 4.6;

Table 4.6 Design changes made to the original design of roads due to public requests

District	Contract Package	ID No.	Name of the Road	Changes Made to the Original Design	Social/ Environment (S/E)	Discussed at GRC		Cost incurred (LKR)		Satisfaction of the Complainer
						GND (Y/N)	DSD (Y/N)	Employer	Contractor	
Galle	G1	Nil								
	G2	35	Nawala community hall to Goluwamalahena via	shifted the center line leftward to save an old Nuga tree 5+020	S/E	Y	N	-	-	Satisfied
	G3	Nil								
Matara	M1	24a	Deniyaya Viharahena	Do some improvements at road end	S	Y	Y	-	-	Satisfied
	M2	1	Kohugoda Road	Request Design Changes: to shift center line, to protect boundary wall from destruction	E	Y	N	-	-	Satisfied
		3	Iluppella - Mahingoda - Bopitiya	Request Design Changes: soft shoulder to be changed into Hard shoulder due to heavily eroding area, Higgoda Pansala to Diyalape junction.	E	-	-	-	-	Solutions in progress
	M3	43	(Baragammulla-Moragasmandiya)	CH 0+120-0+300 Vertical alignment of the road	S	-	-	-	-	Satisfied
Hambantota	H1	19	Weerawila ara 1st cross road	Smooth the bend with alignment changing (0+380 to 0+420)	S	Y	N	-	-	Satisfied
	H2	4	Tholapothewaththa Road	Constructed two passing bays from Ch. 0+750 to Ch. 0+850	S	Y	N	About 1.5 million	-	Satisfied

Hambantota	H3	34	Kadhurupokuna-Seenimadara Road	Constructed the retaining wall at Ch. 1+980 to enhance road safety	S	Y	N	About million	0.5	-	Satisfied
				Constructed the hard shoulders at Ch. 2+200 near Kadhurupokuna Rajapakshe Collage	S	Y	N	About million	0.1	-	Satisfied
		35	Pattiapola-Akkarawela-Thalunna Road	Add new Cross drain structure as per the request of villagers to provide proper water flowing at Ch. 0+970	E	Y	N	About million	0.75	-	Satisfied
		43	Kadigamuwa Palamkada Road	Road Alignment changed to avoid the two adjacent bends along Ch. 0+300 to Ch. 0+480	S	Y	Y	About million	3.0	-	Complainers highly satisfied
		2.32	Welipitiya Siyarapitiya road	Ambagasara	Decided to construct retaining wall Ch 7+990 to 8+000 RHS/LHS	S/E	Y	Y	-	-	Satisfied
					Decided to pave concrete for Ch. 6+100 to 6+200	S/E	Y	N	-	-	Satisfied
					Decided to provide new culvert at Ch. 5+650	S/E	Y	N	-	-	Satisfied
					Decided to construct retaining wall Ch 6+100 RHS	S/E	Y	N	-	-	Satisfied
	H3	2.39	Warapitiya Hospital to Keradeniya Road	Decided to pave concrete for Ch. 1+300 to 1+450	S/E	Y	N	-	-	Satisfied	
				Changing the HA for 0+000-0+500 at the road section of Warapitiya hospital to keradeniya road	S	Y	Y	-	-	Satisfied	
				Decided to provide new culvert at Ch. 0+350 (Part II)	S/E	Y	N	-	-	Satisfied	
		2.40	School to Elabunteka Road	Decided to construct retaining wall(0+060-0+790)	S/E	Y	N	-	-	Satisfied	
				Decided to Pave concrete for 0+000 to 0+790	S/E	Y	N	-	-	Satisfied	

4.3 HIV/AIDS prevention and Health awareness programs –Step 1 & 2

As per the Contract Document Volume 3 S.Cl.108.3 and Volume 5A BOQ pay item 108.3 (1) the contractors have to conduct HIV/AIDS prevention and Health programs to all site staff, labourers and the immediate local communities via an approved service provider, in accordance with the S.Cl.6.7 of Conditions of Contract and the need of providing awareness on STD including HIV/ AIDS and human trafficking for civil works employees and communities is also specified under item 1.6 of GAP. The project has made arrangements to implement the programs in two steps at each Contract Package:

- Step 1- HIV/AIDS prevention and Health awareness programs for Contractor’s staff and labourers.
- Step 2- HIV/AIDS prevention and Health awareness programs for immediate local communities.

Project Implementation Consultants assisted the Contractors to select the service provider through a competitive bidding procedure to conduct Step1 and 2 programs with the intention of implementing more efficient and effective programs for the benefit of expected target groups.

The programs were specifically designed to cover the following areas;

- Epidemiological and behavioral surveillance; compilation of other health and demographic data relevant to HIV risks.
- Health education and risk education activities, including individual, groups and community level interventions.
- Accessible diagnosis and treatment of other Sexually Transmitted Diseases (STD).
- Public information and education programs.
- Health camp to the participants; check-up diabetic condition and necessary step to address blood sugar issues.
- HIV prevention capacity building activities.

18 HIV/AIDS prevention and Health awareness programs have been already conducted in each Contract Package before the period under review as shown below;

Table 4.7 HIV/AIDS prevention and Health awareness programs already conducted

District	No. of sessions	No. of Participants			Percentage %	
		Female	Male	Total	Female	Male
Galle	6	115	602	717	16.04	83.96
Matara	6	348	569	917	37.95	62.05
Hambantota	6	58	623	681	8.52	91.48
Total		521	1794	2315	22.51	77.49

4.4 Road Safety Awareness Programs (RSA for school community)

Road Safety Awareness (RSA) programs for community focusing on the school children, their parents and the communities in the project area who are the prime road users, have been conducted in selected nine schools in all Contract Packages of Galle, Matara and Hambantota districts in Southern Province as per instructions on Road Safety Awareness Campaigns under Appendix 3 of the Resettlement Framework (RF) and item 1.5 of the GAP in the FAM.

The target group of the RSA school programs were the school children in Grades 9, 10 and 11, their parents and school teachers.

09 RSA programs have been already conducted in each Contract Package before the period under review as shown below;

Table 4.8 Implementation of Road Safety Awareness Programs

District	No. of sessions	No. of Participants			Percentage %	
		Female	Male	Total	Female	Male
Galle	3	303	311	614	49.35	50.65
Matara	3	325	407	732	44.39	55.61
Hambantota	3	314	316	630	49.84	50.16
Total		942	1034	1976	47.67	52.33

4.5 CORPORATE SOCIAL RESPONSIBILITY (CSR) IMPLEMENTED BY CONTRACTORS AND PIC

In addition to the civil work construction, the Contractors have organized and conducted substantial number of CSR programmes with the support of PIC. The main objectives of conducting CSR programmes 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

An example of Cooperate Social Responsibility (CSR) conducted is appeared in **Annexure 04**

A brief of information about the CSR programmes conducted is shown in the table below

Table 4.9 Cooperate Social Responsibility (CSR) Programmes conducted during the period under review

District	Contract Package	S/ N	CSR Programs conducted	Objective/s	No. of participants / Beneficiaries			
					Male	Female	Total	Female %
Galle	G1	1	Donation for New year festival (Traditional Sports)	Build up close coordination with the villagers	150	200	350	57
		2	Donation for "vesak Dansala" organized by Neluwa Lelvala villagers	Improve relationship between villagers and the iRoad project	500	550	1050	52
	G2	3	Sponsored for building of Buddha statue at Wawulagala Batakatiya road	Enhance the goodwill of the project	15	20	35	57
	G3	4	Provide a temple access by converting gravel access to asphalt & ABC Soorasen Mawatha.	Improve relationship between villagers and the iRoad project	28	13	41	31
		5	Laid a pipe across the road to transfer water from one paddy land to another those are in two sides of the road at Galparaya Road.	Improve relationship between villagers and the iRoad project	15	3	18	19
		6	Provide company vehicles to District Secretariat Office for welfare services conducted at flood affected areas	Contribute to the welfare services for the people who affected to the flood damage	2500	2000	4500	44
		7	Provide Lunch Packets to the People who are in displacement camps	Contribute to the welfare services for the people who affected to the flood damage	15000	20000	35000	57
Matara	M1	8	Road Safety Program for villagers in Viharahena	To increase road safety knowledge of people	40	25	65	38
		9	Distribute dry ration for people who are affected by flood	Increase relationship among villagers, Project staff and Contactor	130	242	372	65

Hambantota	M2	10	Meal donation (“Dansala”) programme	Increase relationship among villagers, Project staff and Contactor	23	08	31	26	
		11	Provide water bowsers for those who affected by flood	Increase relationship among villagers, and contractor	128	246	374	66	
		12	Deniyaya police station access road asphalt	Increase relationship between villagers and contractor	38	04	42	10	
	M2	13	Blood Donation Program on 22 Feb 2017	To build up close coordination with the villagers, Project staff s and to serve the people	253	138	391	35	
		14	Disaster Management Program- cleaning the affected Roads. participation with Athuralia Pradeshiya Sabha on 02.06.2017	Ensure the safety of employees, general public and visitors at the site/facility Reduce the post disasters impact caused by human error, deliberate destruction, and building or equipment failures Ensure the organization's ability to continue operating after a disaster	184	248	432	57	
	M3	15	Medical camp-MOH office Welipitiya	For the improvement of healthy life of KDESH M3 staff & workers	182	23	205	11	
	H2	H1	16	New year festival for members of staff and workers	Improve relationship among villagers	85	28	113	25
		17	Rehabilitating Gajanayakagama Secondary School Access	To make proper entrance to the School children	78	92	170	54	
		18	Shri Bodhiraja Temple, Bogalara, Kuttigala, Rehabilitating Temple access and surrounding	To make a pleasant surroundings to the pilgrims and made a proper access.	156	268	424	63	
		19	Rehabilitation of Kadigamuwa primary school access	To construct the proper access to the school children and giving them a pleasant surroundings.	119	181	300	60	
		20	Tangalle, Jayasingheramaya Temple.	To make the pleasant surroundings to the pilgrims arriving to the temple.	157	297	454	65	
		21	Tangalle & Matara, Water and basic needs distributed to the flood victims	To give the support for the victims for flood relief	94	198	292	68	
		22	Flower pot donated to Shri Bodhiraja	To make a pleasant surroundings to the pilgrims	156	268	424	63	

		Temple, Bogalara, Kuttigala					
H3	23	Environment Enlighten Program	To educate the school children and staff “how to reduce the usage of polythene and what the influence of polythene to the environment is” Create awareness about the conservation of Environment.	53	82	135	61
	24	Flood relief program	To serve the people	800	1300	2100	62
Total beneficiaries				20884	26434	47318	56

It is noteworthy that the average percentage of 56 beneficiaries were female from the total participants attended to the social work programmes conducted in Galle, Matara and Hambantota during the period under review.



Picture 10. Blood donation programme of M2 Contract Package



Picture 11. Blood donation programme of M2 Contract Package



Picture 12. Playground preparation & landscaping in MR/Waralla Junior school, M1 Contract Package



Picture 13. Meal donation programme at Contractor’s site office, Deniyaya, M1 Contract Package

4.6 WORKSHOPS CONDUCTED

A workshop has been conducted during the period under review as shown in the table below;

Table 4.10 Workshops conducted during the period

Date	Nature of workshop	Venue	Objective	Target group	Participants		Total
					Male	Female	
20.06.2017	Disaster pre preparedness & First Aid awareness programme	TL office	Introduction to First Aid, dressing and bandage, type of wound, awareness on Casualty Management, Practical application of Incident Management, familiarizing Cardiac Pulmonary Resuscitation (CPR), practicing of casualty handling & transportation of injured person, safety awareness and minimizing number of possible accidents, critical knowledge and confidence to effectively manage an emergency without fear or confusion.	Staff of Project Director and the staff of Team Leader	31	12	43
Total					31	12	43



Picture 14. Trainer uses participatory training techniques at pre preparedness & First-Aid awareness programme held at TL's Office, Matara.

Detail report on pre preparedness & First-Aid awareness programme is appeared in Annexure 03

5. LAND DONATION

Paragraph four (4) of the Resettlement Framework (RF) for the Integrated Road Investment Programme (iRoad) states 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. However, in paragraph eight (8) it states that voluntary land donation will be used if additional strip of private land is required. Appendix 3 of the RF further explains that land donation will be method if private land is required for the iRoad. Voluntary donation of land involves the contribution by individuals of land for the project that has the community benefits including rural 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

As per Appendix 3 of the Resettlement Framework (RF), written confirmation is required for the donation made by the land owners.

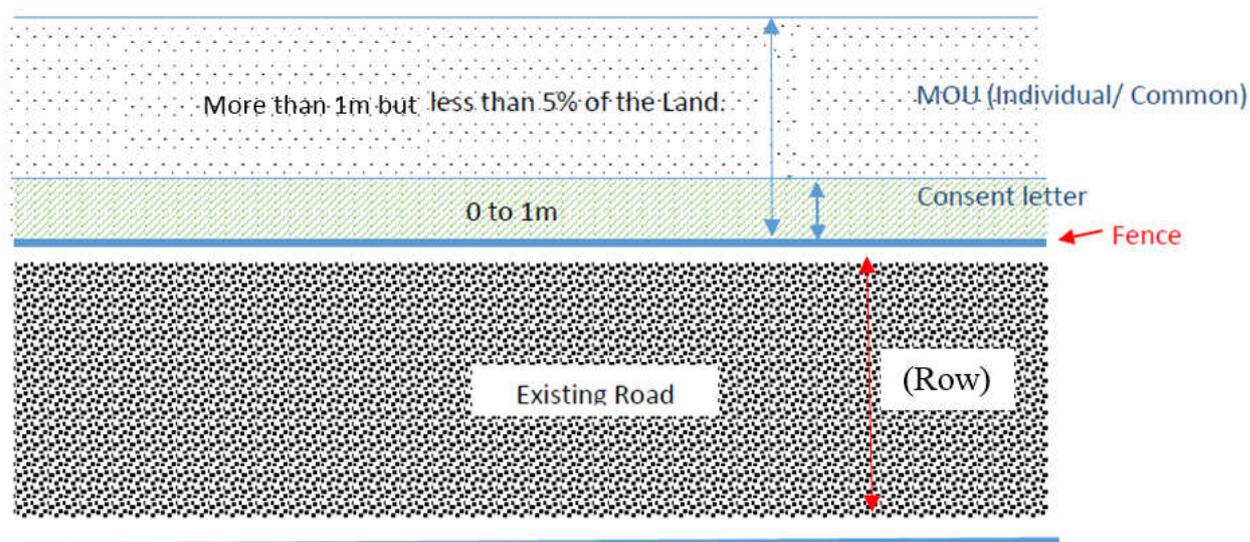
Written Confirmation of land donation

If any land owner is willing to donate a strip of his/her land for the improvement of roads that should be confirmed by a written document. As illustrated in the above diagram, if the width of such land strip is more than 01 meter, relevant Project Engineer (PE) shall have to enter in to a **Memorandum of Understanding (MOU)** with the land owner. In this regard, PE shall ensure that the donated land strip is less than 5% of the owner’s entire land as per Resettlement Framework (RF).

If the width of such land strip is less than 01 meter, PE shall obtain a duly signed **letter of consent** from the land owner.

The above system has been adopted to avoid confusions as to what level the agreements will be signed. This system is currently practicing in other PICs also.

Figure 5. 1 Written confirmation of land donation



5.1 Status of Land Donation

In the implementation of the iRoad, it was identified that there had been occasions where additional land strips were needed to carry out the road improvement works.

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

- Disseminate information to all relevant agencies on project information and the land donation concept. Continuous public awareness on land donation process has encouraged people to involve in project activities positively. Methods that are being used to create awareness among public and other stakeholders are one on one discussions, Focus Group Discussions (FGD) and GRC meetings. A Public Notice has been developed in local language in accordance with the guidelines laid down under Appendix 3 of the Resettlement Framework (RF). The public notices are being displayed at notice boards of every Grama Niladhari offices located in the project area. As a result, land owner having understand the value of donating their pieces of lands for the purpose of improving/rehabilitation of roads, 324 land owners have willingly agreed to donate their pieces of lands to meet the additional land requirement for the improvement of roads.
- Identify and verify the land to be donated.
- Raise awareness and undertake meaningful consultation and negotiation with APs.
- Signing of Memorandums of Understanding (MOUs) by the land owners and the relevant Project Engineers. (This activity ensures the transparency through written confirmation.)

Memorandums of Understanding (MOUs): The project has introduced two types of MOUs and translated in to local language.

- a) MOU to be signed by a single private owner
and
- b) MOU to be signed by group of private land owners.

In addition, if the donated land is less than one meter, consent letters have been obtained from the land owners.

A total of nine (09) individual MOUs and 315 Consent Letters have been obtained during the period under review

Table: 5.1 Memorandums of Understanding (MOUs) –individual – (1 January to 30 June, 2017);

District	Contract Package	S / N	Name of the Road	Road ID	Chainage	Side of the road	Ownership of land (Government / Private)	Reason for additional land requirement	Name & Address of the land owner
Galle	G1							Nil	
	G2							Nil	
	G3							Nil	
Matara	M1							Nil	
	M2	1	Akuressa – Katanvila Road	4	1+262	LHS	Private	To provide sufficient space to construct shoulders and drains	K.G.N.Rupika, No119, Imbulgoda, Akurassa,
		2			1+277	LHS	Private	To provide sufficient space to construct shoulders and drains	W.A.Mahinda, Ananda, Imbulgoda, Akurassa,
		3			1+280	RHS	Private	To provide sufficient space to construct shoulders and drains	S. L. Devika, Devinda, Imbulgoda, Akurassa,
		4			1+296	LHS	Private	To provide sufficient space to construct shoulders and drains	H. K. C. Danushka, No.100, Imbulgoda, Akurassa.
Matara	5					1+297	RHS	Private	To provide sufficient space to construct shoulders and drains

District	Contract Package	S / N	Name of the Road	Road ID	Chainage	Side of the road	Ownership of land (Government / Private)	Reason for additional land requirement	Name & Address of the land owner
		6			1+308	LHS	Private	To provide sufficient space to construct shoulders and drains	B.G. Nandawathi, Paregedara,, Imbulgoda Akurassa
		7			1+310	RHS	Private	To provide sufficient space to construct shoulders and drains	H.K.Sirisena, No104/c, Imbulgoda, Akurassa
	M3	Nil							
Hambantota	H1	Nil							
	H2	8	Sumihirigama Coop Kakulamandiyahena Mahamadiththa Road	42	0+700-0+798	LHS	Private	To provide sufficient space to construct shoulders and drains	M.D Gunasena, No. 36, Dolewaththa
		9	Kadigamuwa-Palamkada to Ekamuthu Mawatha to Bathalawaththa Road	43	0+000 - 0+110	LHS	Private	To provide sufficient space to construct shoulders and drains	Priyantha Rohana Ranaweera, Champa Uyana, Modarawana, Walasmulla
	H3	Nil							



Picture 15. M2-Road ID- 4 ch 1+262 (LHS)



Picture 16. M2-Road ID- 4 ch 1+277(LHS)



Picture 17. M2Road ID- 4 ch 1+280 (RHS)



Picture 18. M2-Road ID- 4 ch 1+296 (LHS)



Picture 19. M2-Road ID- 4 ch 1+297(RHS)



Picture 20. M2-Road ID- 4 ch 1+308 (LHS)



Picture 21. M2-Road ID- 4 ch 1+310 (RHS)



Picture 22. H2-Road ID-42 Ch 0+700 - 0+798 (LHS)



Picture 23. H2-Road ID -43 Ch. 0+110 (LHS)

Memorandums of Understanding (MOUs) –Common (1 January to 30 June, 2017);

None of the common MOU has signed during the period from January to June 2017

Consent letters (1 January to 30 June, 2017)

Table: 5.2 Confirmation of land donation –Consent letters (1 January to 30 June, 2017)

District	Contract Package	S / N	Road Name	Road ID	Chainage	Side of the road	Ownership of land (Government / Private)	Reason for additional land requirement	Name & Address of the land owner
Galle	G1	Nil							
	G2	Nil							
	G3	1	Ratagama Imbulagoda	2.60	0+100-0+170	RHS	Private	To provide sufficient space to construct shoulders and drains	M.M Nilanthika Maheshi, No 288, Mawadawila, Rathgama
		2			0+420-0+460	RHS	Private	To provide sufficient space to construct shoulders and drains	R.Surendra Silva ,Ruwana,Ibulagoda, Rathgama
		3			0+460	RHS	Private	To provide sufficient space to construct shoulders and drains	H.Somasiri, No119, Ibulagoda, Rathgama
		4	Boossa Hagoda Rajakoratuwa Rd	2.63	1+080	LHS	private	To provide sufficient space to construct shoulders and drains	S.A.S Kumara, Dalkada, hegoda,Boossa
		5			1+000	LHS	private	To provide sufficient space to construct shoulders and drains	R.Athula Prasanna, Dalkada, Maha Hegoda,Boossa

Galle		6			0+960	RHS	private	To provide sufficient space to construct shoulders and drains	K.P Ariyaratne, Dalkada watta, Maha Hegoda, Boossa
		7			0+380	RHS	private	To provide sufficient space to construct shoulders and drains	D.L Prasanga, Mahagoda, Hegoda, Boossa.
		8			0+200	RHS	private	To provide sufficient space to construct shoulders and drains	P.H.D Nanayakkara, Mahagedara watta, Hegoda, Boossa.
	9	0+720	RHS	private	To provide sufficient space to construct shoulders and drains	Maha Hegoda, Mahagoda, Boossa			
	10	Kaluwalagoda Rd	2.65	4+193	(Bridge, Magala End)	private	For by-road construction	M.A Sandya Manawathie near kaluwalagoda bridge, Magala south, Karadeniya	
	11			4+192	(Bridge, Magala End)	private	For by-road construction	Father Sison, Kaluwalagoda, Uragasmanhandiya	
	12	Buddhajayanthi Mawatha	2.59	0+796-0+807	RHS	private	For Shoulder and drain construction	B.P Upali, Delgahaduwa, Dodanduwa	
	13			0+455-0+480	LHS	private	For Shoulder and drain construction	Nirupa Jayasinghe, Delgahaduwa, Dodanduwa	
	14			0+451-0+455	RHS	private	For Shoulder and drain construction	H.L Premasiri, Delgahaduwa, Dodanduwa	
	15			0+705-0+767	LHS	private	For Shoulder and drain construction	Wijerathna Manawadu, Delgahaduwa, Dodanduwa.	
	16			0+717-0+767	RHS				

		17			0-782-0+792	RHS	private	For Shoulder and drain construction	B.V Kusumlatha, Delgahaduwa, Dodanduwa
		18			0+180	RHS	private	For Shoulder and drain construction	A.W Tili Chandra Warnasooriya, "Renu" Delgasduwa rd, Dodanduwa
		19			0+630-0+654	RHS	private	For Shoulder and drain construction	B.P Hemachandra, Delgahaduwa, Dodanduwa
Galle	G3	20	Buddhajayanti Mawatha	2.59	0+782	LHS	private	For Shoulder and drain construction	K.Ranjani, Delgahaduwa, Dodanduwa
		21			0+820	RHS	private	For Shoulder and drain construction	H.P.B Manimel , Delgahaduwa, Dodanduwa
		22			0+010-0+025	LHS	private	For Shoulder and drain construction	Saman Samaraweera, Thiranagama East, Hikkaduwa.
		23			0+060-0+072	RHS	private	For Shoulder and drain construction	G.Chandrarathna,,Delgasduwa, Katukuliya, Dodanduwa
		24			0+082-0+086	LHS	private	For Shoulder and drain construction	J.K.K Jayasinghe, Delgasduwa,Dodanduwa
		25			0+610-0+631	LHS	private	For Shoulder and drain construction	S.M.S Malani , Delgahaduwa, Dodanduwa.
		26			0+810-0+815	RHS	private	For Shoulder and drain construction	T.H Nirmala, Delgahaduwa, Dodanduwa.
		27			0+943-0+959	LHS	private	For Shoulder and drain construction	K.B.B De Silva,Nilmini, Thiranagama,Galle Rd, Hikkaduwa
		28			0+962-0+990	LHS	private	For Shoulder and drain construction	T.P.S.V Kumari, 45/D, Lawalhena, Waduraba, Baddegama

		29	Dewagoda - Balabokka Rd	2.57	0+580-0+595	LHS	Private	To provide sufficient space to construct shoulders and drains	“Ruksanka”,375/A, Idamthota, Madampe, Ambalangoda.
		30			0+000-0+025	LHS	private	For Shoulder and drain construction	M.Lalith Prasanna, 198/1,Suduweligoda rd, dewagoda,madampe
		31			0+025-0+039	LHS	private	For Shoulder and drain construction	S.H Bandusiri, 197/A2, Suduwelikada Rd , Dewagoda
Galle	G3	32	Dewagoda - Balabokka Rd	2.57	0+060-0+085	LHS	private	For Shoulder and drain construction	Polge Wijewardena, Dewagoda, Madampe, Ambalangoda
		33			0+060-0+085	RHS	private	For Shoulder and drain construction	P.H Nandani Wickckramarathne, Dewagoda temple rd, Madampe
		34			0+090-0+101	LHS	private	For Shoulder and drain construction	Polge Dharmawardena, Dewagoda,Madampe
		35			0+190-0+220	LHS	private	For Shoulder and drain construction	U.L.D Sigewani, Dewagoda, madampe
		36			0+255-0+370	RHS	private	For Shoulder and drain construction	P.H Somadantha , Wickckramarathne, dewagoda, madampe
		37			0+371-0+395	RHS	private	For Shoulder and drain construction	A.H Lalith, 422, Idamthota, Ambalangoda
		38			0+480-0+500	LHS	private	For Shoulder and drain construction	T.H Ishara, Idamthota, Ambalangoda
		39			0+512-0+522	RHS	private	For Shoulder and drain construction	Winida Zoysa, Idamthota, Madampe
		40			0+550-0+565	RHS	private	For Shoulder and drain construction	Gamini Mendis, Idamthota, Madampe

Galle	G3	41			0+565-0+580	RHS	private	For Shoulder and drain construction	T.I.P Mendis, Idamthota, Madampe, Ambalangoda	
		42			0+630-0+655	RHS	private	For Shoulder and drain construction	G.Sangeetha Sanjeevani , 368,Idamthota,Madampe	
		43			0+699-0+702	RHS	private	For Shoulder and drain construction	M.Somawathi, 85, Idamthota, Madampe	
	G3	Dewagoda - Balabokka Rd	2.57		44	0+039-0+051	LHS	Privet	For Shoulder and drain construction	Y.Shanika Shanthini, Balabokka rd, Idanthota, Ambalangoda.
			45		0+410-0+435	RHS	Privet	For Shoulder and drain construction	J.D.N Priyadarshani, Dewagoda,Madampe, Ambalangoda	
			46		0+278	LHS	Privet	For Shoulder and drain construction	H.Danasiri,Hettiyahandiya,Madampe,De wagoda	
		Ratagama Imbulagoda	2.60	47	0+340-0+370	RHS	Private	To provide sufficient space to construct shoulders and drains	142/B, Ibulagoda, Rathgama	
				48	0+335-0+355	LHS	Private	To provide sufficient space to construct shoulders and drains	Susila,Ibulagoda, Rathgama	
				49	0+878-0+900	RHS	Private	To provide sufficient space to construct shoulders and drains	R.Thushara Sanjeeva, Ibulagoda, Rathgama	
	50	0+820-0+860	RHS	Private	To provide sufficient space to construct shoulders and drains	86/A, Ibulagoda, Rathgama				
	51	0+292-0+322	LHS	Private						

		52			0+313-0+324, 0+260-0+290	RHS		To provide sufficient space to construct shoulders and drains	Wikkramawila, Rathgama, Ibulagoda (736410630)
		53			0+870-0+900	LHS	Private	To provide sufficient space to construct shoulders and drains	Gunasinghe Samarasiri, 84, Ibulagoda,Rathgama
		54			0+908-0+940	LHS	Private	To provide sufficient space to construct shoulders and drains	N.Ainis, No 73, Ibulgoda,Rathgama
		55			1+010-1+075	LHS	Private	For by-road construction	D.U Asoka, 141, Dodangoda rd, Innalawatta, Rathgama
Galle	G3	56	Ratagama Ibulgoda	2.60	0+938-0+995	RHS	Private	For by-road construction	S.W Nilantha, Ibulagoda, Rathgama
		57			1+190-1+235	RHS	Private	For Shoulder and drain construction	Mallika Ranasinghe, "Pathma",Ibulagoda, Rathgama
		58	Sirikadurawatta Tsunami Niwasa Rd	2.61	0+530-0+545	RHS	private	For Shoulder and drain construction	W.A Nishantha,No 118, Sirikadurawatta, Rathgama
		59			0+460-0+472	RHS	private	For Shoulder and drain construction	Sugath Weerasinghe, No 113 Sirikadurawatta, Rathgama
		60			0+470	RHS	private	For Shoulder and drain construction	Manawadu Upali Ranjith
		61			0+548-0+561	RHS	private	For Shoulder and drain construction	R.G GEetha RAnjani, No 119, Nest houses, Sirikadurawatta
		62			0+285-0+300	RHS	private	For Shoulder and drain construction	Sirikadurawatta, Mawada wila,Rathgama
		63			0+382-0+394	LHS	private	For Shoulder and drain construction	No50, Sirikadurawatta, mawada wila,rathgama

		64			0+370-0+380	LHS	private	For Shoulder and drain construction	49,Badra Kumarage, mawada wila, rathgama
		65			0+440-0+455	LHS	private	For Shoulder and drain construction	54,Sirikadurawatta,Mawada wila, Rathgama
		66			0+420-0+430	LHS	private	For Shoulder and drain construction	S.Chaminda Santhush, No 52, Sirikadurawatta, Rathgama
		67					private	For Shoulder and drain construction	K.Chathurika Sewwandi, No 84, Sirikadurawatta
Galle	G3	68	Sirikadurawatta Tsunami Niwasa Rd	2.61	0+384-0+402	RHS	private	For Shoulder and drain construction	D.Sujith Wasantha, No 55, Nekast houses,Sirikadurawatta
		69			0+394-0+410	LHS	private	For Shoulder and drain construction	No51, Sirikadurawatta, Mawadawila, Rathgama
		70			0+402-0+413	RHS	private	For Shoulder and drain construction	S.HSujipkumara, 83, Nekst Houses, Sirikadurawatta, Rathgama
		71			0+472-0+485	RHS	private	For Shoulder and drain construction	A.G Priyantha Malkanthi,No 114, Mawadawila,Rathgama
		72			0+490-0+530	LHS	private	For Shoulder and drain construction	H.WSarath Nanda,No 155 , Nest Houses,Sirikadurawatta,Rathgama
		73			0+485-0+496	RHS	private	For Shoulder and drain construction	N.H Piyawathi,No 115, Sirikadurawatta,Pinkanda,Rathgama
		74			0+504-0+518	RHS	private	For Shoulder and drain construction	Gunawathi,116,Sirikadurawatta, Rathgama

		75			0+680-0+690	RHS	private	For Shoulder and drain construction	Liliyan Wimalasooriya, No 128, Sirikadurawatta, Mawadawila, Rathgama	
		76			0+705-0+810	RHS	private	For Shoulder and drain construction	J.K Jagath Chaminda, No 130, Mawadawila, Rathgama	
		77			0+690-0+705	RHS	private	For Shoulder and drain construction	Rupani Ilesinghe, No 129, Sirikadurawatta, Rathgama	
		78			0+593-0+601	RHS	private	For Shoulder and drain construction	K.Dinesh Dilruksha, No 122, Sirikadurawatta, Rathgama	
Galle	G3	79	Sirikadurawatta Tsunami Niwasa Rd	2.61	0+538-0+549	LHS	private	For Shoulder and drain construction	A.K Manel, No 154, Sirikadurawatta, Rathgama	
		80			0+618-0+630	RHS	private	For Shoulder and drain construction	A.L.P Milani Lakshika, Wijayagama, Boossa.	
		81					RHS	private	For Shoulder and drain construction	O.K.I Wijesinghe, Yatagalawatta, Maha uragaha, uragaha
		82			0+034-0+048	RHS	private	For Shoulder and drain construction	O.K.D.Dammika, Yatagalawatta, Maha uragaha, uragaha	
		83			0+059-0+067	RHS	private	For Shoulder and drain construction	A.Kariyawasam, Yatagalawatta, Maha uragaha, uragaha	
		84		Surasena Mawatha	2.46	0+072-0+098	BS	private	For Shoulder and drain construction	A.Kariyawasam, Yatagalawatta, Maha uragaha, uragaha
		85				0+098-0+176	LHS	private	For Shoulder and drain construction	K.I.Nandawathi, Polkotuwa, Maha uragaha, uragaha
		86				0+183-0+247	LHS	private	For Shoulder and drain construction	O.K.P.Kumara, Parussagoda, Maha Uragaha.

		87			0+247-0+260	LHS	private	For Shoulder and drain construction	O.K.D.Nilmini, Parussagoda,Maha uragaha,Uragaha
		88			0+937-0+990	LHS	private	For Shoulder and drain construction	O.K.Jayalath, Delkabalagoda,Maha uragaha,uragaha
		89			0+990-1+106	LHS	private	For Shoulder and drain construction	K.K Dayananda, Delkabalagoda, Maha uragaha
		90			1+038-1+130		private	For Shoulder and drain construction	Hipanwatta Primary School
Galle	G3	91	Surasena Mawatha	2.46	1+860-1+880		private	For Shoulder and drain construction	Ven Malabe Lakkana thero, Sri Bodirukkaramaya, maha uragaha
		92			2+006-2+030	RHS	private	For Shoulder and drain construction	A.K Malani, Kotakilala,Uragaha.
		93			2+090-2+110, 2+075-2+080		private	For Shoulder and drain construction	H.G.E Singyo, Kotakilala,Maha Uragaha,Uragaha
		94			2+056-2+100		private	For Shoulder and drain construction	T.K.D Indrani Alwis, Kotakilala,Uragaha
		95			1+350-1+360	RHS	Private	For Shoulder and drain construction	H.H Indrani, Hipankanda, Nawadagala & Yasawathi Jayasekara , Delkabalagoda, uragaha
		96			0+000-0+023	LHS	Private	For Shoulder and drain construction	H.G Thilakarathna, yatagalawatta, Uragaha,Maha uragaha.
		97			0+023-0+044	LHS	Private	For Shoulder and drain construction	G.G.S.P Jayarathne, parussagoda watta, Uragaha,Maha uragaha.

		98			0+044-0+072	LHS	Private	For Shoulder and drain construction	S.Karunaratne ,Delkabalagoda, Maha uragaha
		99			0+048-0+059	RHS			
		100			.1+840-1+874	LHS	Private	For Shoulder and drain construction	H.D Piyasiri,No 48, Surasena mawatha, Kotakirala,
		101			0+098-0+122	RHS	Private	For Shoulder and drain construction	G.Karunawathi,Yatagalawatta, Maha uragaha, uragaha
Galle	G3	102	Surasena Mawatha	2.46	0+895-0+937	LHS	Private	For Shoulder and drain construction	M.Adirisinghe,parussagoda,maha uragaha
		103			0+205-0+284	RHS	Private	For Shoulder and drain construction	O.K.I Wijesinghe, Yatagalawatta, Maha uragaha
		104	Galparaya Rd	2.45	0+032-0+076	RHS	Private	For Shoulder and drain construction	Dilrukshi Priyanthi, Galparaya duwe watta,kuda uragaha,uragaha
		105			0+110-0+164	LHS	Private	For Shoulder and drain construction	U.O Karunawathi, Galparaya, kuda uragaha, uragaha
		106			0+250-0+345	RHS	Private	For Shoulder and drain construction	Chandani, Galparaya, kuda uragaha,uragaha
		107			0+260-0+325	LHS			
		108			0+330-0+345	LHS	Private	For Shoulder and drain construction	U.D Gunadasa, Galparaya, kuda uragaha, uragaha
		109			0+345-0+355	RHS	Private	For Shoulder and drain construction	M.W Anoja, Galparaya, kuda uragaha, uragaha

		110			0+355-0+370	RHS	Private	For Shoulder and drain construction	T.A Shantha, Galparaya , kuda uragaha, uragaha
		111			0+370-0+392	RHS	Private	For Shoulder and drain construction	D.M Sujiwa, Galparaya, kuda uragaha,uragaha
		112			0+378-0+420	LHS	Private	For Shoulder and drain construction	P.A Sunil, Galparaya, kuda uragaha,uragaha
		113			0+420-0+454	LHS	Private	For Shoulder and drain construction	T.A Thushari, Galparaya, kuda uragaha,uragaha
Galle	G3	114	Galparaya Rd	2.45	0+440-0+488	RHS	Private	For Shoulder and drain construction	K.K Gunawathi, Galparaya, kuda uragaha, uragaha
		115			0+488-0+502	RHS	Private	For Shoulder and drain construction	G.D Kusumawathi, Galparaya, kuda uragaha, uragaha
		116			0+470-0+560	LHS	Private	For Shoulder and drain construction	H.T.P Raja, Galparaya, kuda uragaha,uragaha
		117			0+585-0+675	LHS	Private	For Shoulder and drain construction	A.Tharanga,Niyakolahena,Kuda uragaha
		118			0+665-0+690	RHS	Private	For Shoulder and drain construction	P.Liyanage, Niyakolahena, Kuda uragaha
		119			0+675-0+750	LHS	Private	For Shoulder and drain construction	U.K Weerajayawardene, Niyakolahena, Kuda uragaha
		120			0+691-0+755	RHS	Private	For Shoulder and drain construction	P.A.Alawathi Mendis, Niyakolahena, Kuda uragaha

		121			0+910-0+965	LHS	Private	For Shoulder and drain construction	G.Ranjith, Niyakolahena, Kuda uragaha
		122			1+159-1+271	RHS	Private	For Shoulder and drain construction	N.Rathnawali,Galapitawatta,Kuda uragaha,uragaha
		123			1+159-1+271	RHS	Privet	For Shoulder and drain construction	N.D Somarathna, Niyakolahena, Kuda uragaha
		124			0+969-1+030	LHS	Private	For Shoulder and drain construction	Nandani Jayaweera, Hirakubura, Urugasmanhandiya.
Galle	G3	125	Galparaya Rd	2.45	1+500-1+580	BS	private	For Shoulder and drain construction	S.S Sriyalatha,Galparaya watta,Kuda uragaha.
		126			1+159-1+271	LHS	private	For Shoulder and drain construction	Chaminda Kumara Jayaweera,Niyakolahena,Kuda uragaha
		127	Welibokkuwa - Banwelgodella	2.51	0+179-0+266	RHS	Privet	For Shoulder and drain construction	J.B.C Dewika, Banwelgodella,Aluthwala
		128			0+630-0+660	LHS	Privet	For Shoulder and drain construction	K.K Thilakawansa, Banwelgodalla, Aluthgama.
		129			0+740-0+768	LHS	Privet	For Shoulder and drain construction	D.M Rasitin,"Sampath", Bamwelgodella, Aluthwala
		130			0+660-0+696		Privet	For Shoulder and drain construction	G.G Dayawathi ,Banwelgodella, Aluthwala
		131	Ampegama School-	2.52	0+745-0+910	LHS	Private	For Shoulder and drain construction	H.L Thilakarathne, "Preethi",Uramalahena, Ampegama

Galle	G3	132	Unapadura Junction	2.52	1+115-1+137	LHS	Private	For Shoulder and drain construction	S.K Piyadasa, Uramalahena, Ampegama north.
		133			0+913-	RHS	Private	For Shoulder and drain construction	B.T Chaminda, 74/B, Uramalahena,Ampegama
		134			0+785-0+820	RHS	Private	For Shoulder and drain construction	K.A.G.U Asanka,76/A, Uramalahena,Ampegama
		135			1+258-1+293	LHS	Private	For Shoulder and drain construction	U.A.P Ananda, Uramalahena,Ampegama
		136			1+299-1+351				
	137	Ampegama School- Unapadura Junction	0+975-1+026		RHS	Private	For Shoulder and drain construction	W.A Malani, Uramalahena, Ampegama	
	138		0+915-0+981		LHS	Private	For Shoulder and drain construction	R.S Amarasinghe, Thumbukkuwa, Uramalahena,Ampegama	
	139		0+986-1+008						
	140		0+167-0+216		Private	For Shoulder and drain construction	K.Ananda,"Udaya" Uramalahena, Ampegama		
	141		0+220-0+250						
	142		0+360-0+373		LHS	Private	For Shoulder and drain construction	M.L Hemachandra, 79/A1, Uramalahena, Ampegama	
	143		0+387-0+435						
	144		0+516-0+575		LHS	Private	For Shoulder and drain construction	P.K Karunasena, Unapadura junction, Bamwelgodella, Aluthwala.	

		145			0+675-0+720	RHS	Private	For Shoulder and drain construction	H.A Weerathunga,88/B, Uramalahena, Ampegama	
		146			0+250-0+327	LHS	Private	For Shoulder and drain construction	W.Sirisena, 90/A, Uramalahena, Ampegama.	
		147			1+030-1+090	LHS	Private	For Shoulder and drain construction	E.K.G Chandani, Maduwatta, Uramalahena,Ampegama.	
		148			0+460-0+500	RHS	Private	For Shoulder and drain construction	D.M Weerakkodi, Uramalahena,Ampegama.	
	Galle	G3	Ampegama School- Unapadura Junction	2.52	149	0+530-0+552	RHS	Private	For Shoulder and drain construction	K.N.G Nalani, Uramalahena,Ampegama.
					150	0+600-0+623	LHS	Private	For Shoulder and drain construction	K.G Asoka,Unapadura junction,Bamwelgodella.
					151	0+500-0+530	LHS	Private	For Shoulder and drain construction	S.L Shanaka,Ampegama North.
					152	0+446-0+470				
153					0+820-0+863	RHS	Private	For Shoulder and drain construction	K.A.G Ranjith, Uramalahena,Ampegama.	
154					1+170-1+201	LHS	Private	For Shoulder and drain construction	SJayasekara,Thapal watta,Ampegama.	
155					1+239-1+258					
156					0+444-0+460	RHS	Private	For Shoulder and drain construction	W.L Sugath, Uramalahena,Ampegama.	

		157			1+007-1+030	LHS	Private	For Shoulder and drain construction	P.T.Lalitha, Uramalahena,Ampegama.
		158			0+734-0+786	RHS	Private	For Shoulder and drain construction	G.G MAhinda, Uralamalahena, Ampegama.
		159			0+553-0+625	RHS	Private	For Shoulder and drain construction	W.G Thushari, Uralamalahena, Ampegama.
		160			1+202-1+222	RHS	Private	For Shoulder and drain construction	B.W Somasiri, Uralamalahena, Ampegama.
Galle	G3	161	Ampegama School- Unapadura Junction	2.52	0+863-0+910	RHS	Private	For Shoulder and drain construction	S.Kariyawasam, Uralamalahena, Ampegama.
		162			0+407-0+444	RHS	Private	For Shoulder and drain construction	K.A.G.P.Sepalika Uralamalahena , Ampegama.
		163			0+363-0+375	RHS	Private	For Shoulder and drain construction	G.G.T.Kumara,79/C, Uralamalahena, Ampegama.
		164			0+385-0+407		Private	For Shoulder and drain construction	G.K Sunitha,, Uralamalahena, Ampegama.
		165			1+026-1+083	RHS	Private	For Shoulder and drain construction	T.K.R.Mangalika, no 72, Uralamalahena, Ampegama.
		166			1+086-1+118	RHS	Private	For Shoulder and drain construction	D.M Nimali, Uralamalahena, Ampegama.
		167		2.49	0+000-0+069	RHS	Private	For road widening and shoulder construction	S.Wanniarachchi,"sisila"Manampita,Miti yagoda.

		168	Manampita-Dehigahabed da Rd		0+035-0+110	LHS	Private	For road widening and shoulder construction	K.V.R Udayangi, Manampita, Mitiyagoda.
		169			0+100-0+155	RHS	Private	For road widening and shoulder construction	P.Thilakasena, Manampita,Mitiyagoda.
		170			0+155-0+173	RHS	private	For road widening and shoulder construction	D.Malawiarchchi, Manampita, Mitiyagoda.
		171			0+160-0+180	LHS	private	For road widening and shoulder construction	W.G Dharmasena, Manampita, Mitiyagoda.
Galle	G3	172	Manampita-Dehigahabed da Rd	2.49	0+200-0+245	LHS	private	For road widening and shoulder construction	W.G Bandusena, Manampita, Mitiyagoda.
		173			0+265-0+305	RHS	private	For road widening and shoulder construction	N.K.H.A Devika, Manampita, Mitiyagoda.
		174			0+305-0+340	RHS	private	For road widening and shoulder construction	N.K.H.R.Pushpakumara, Manampita, Mitiyagoda.
		175			0+180-0+200	LHS	Private	For road widening and shoulder construction	S.Premasiri, Manampita,Mitiyagoda.
		176			0+340-0+347	RHS			
		177			0+000-0+035	LHS	private	For Shoulder and drain construction	W.A.K.P Prasanna, New Colombo stores, Manampita,Mitiyagoda
		178			0+110-0+155	LHS			
		179			0+438-0+501.5	RHS	private	For Shoulder and drain construction	N.K.H Jayasena, Manampita, Dehigahabedda, Mitiyagoda.

Galle	G3	180	Manampita-Dehigahabedda Rd	2.49	0+522-0+562	RHS	private	For Shoulder and drain construction	K.A Kanthi, Dehigahabedda, Mitiyagoda
		181			0+501-0+522	RHS	private	For Shoulder and drain construction	Wijaya Alwis, "Thilak", Dehigahabedda, Mitiyagoda
		182			0+890-0+964	LHS			
		183			0+504-0+550	LHS	private	For Shoulder and drain construction	K.W.D Dharmawardena, Dehigahabedda, Mitiyagoda
		184			0+562-0+600	RHS	private	For Shoulder and drain construction	W.M Ruwan, Dehigahabedda, Manampita, Mitiyagoda
	185	0+570-0+649	LHS						
	186	0+600-0+646	RHS	private	For Shoulder and drain construction	K.V Thilak Nandasiri, Dehigahabedda, Manampita, Mitiyagoda			
	187	0+687-0+730	RHS	private	For Shoulder and drain construction	K.A Kanthi, Dehigahabedda, Manampita, Mitiyagoda			
	188	0+730-0+798	RHS	private	For Shoulder and drain construction	W.G Meri Nona, Dehigahabedda, Manampita, Mitiyagoda			
	189	0+964-0+975	LHS	private	For Shoulder and drain construction	W.P.C Kanchana, Dehigahabedda, Mitiyagoda			
	190	1+004-1+063	RHS	private	For Shoulder and drain construction	N.K.Kirthi Alwis, Dehigahabedda, Mitiyagoda			
	191	1+090-1+115	LHS	private	For Shoulder and drain construction	L.Weerapperuma, Dehigahabedda, Mitiyagoda			

Galle	G3	192	Manampita-Dehigahabedda Rd	2.49	1+090-1+166	RHS	private	For Shoulder and drain construction	G.Dharmawardena, Dehigahabedda ,Mitiyagoda
		193			1+376-1+415	LHS			
		194			1+166-1+228	RHS	private	For Shoulder and drain construction	W.Weerapperuma, Dehigahabedda ,Mitiyagoda
		195			1+174-1+223	LHS			
		196			1+223-1+376	LHS	private	For Shoulder and drain construction	K.Dharmasiri, Dehigahabedda ,Mitiyagoda
		197			1+513-1+590	LHS			
		198			1+639-1+710	RHS	private	For Shoulder and drain construction	W.K.Pathmasiri, Ilukmulla ,Mitiyagoda
	199	1+590-1+651	LHS						
	200	1+651-1+690	LHS						
	201	2+283-2+310	RHS	private	For Shoulder and drain construction	W.K Padmasiri, Sri amarawansha mawatha, Kiridiela,Mitiyagoda.			
	202	2+320-2+250	LHS						
	203	2+318-2+336	RHS	private	For Shoulder and drain construction	E.G.U.Gemantha, Kiridiela, Mitiyagoda.			
	204	2+330-2+355	LHS						

Galle		205	Deddugala - Bataduwa Rd	2.47	2+370-2+405	LHS	private	For Shoulder and drain construction	Sriyalatha Weerakoon, Kiridiela,Mitiyagoda.
		206			2+405-2+415	LHS	private	For Shoulder and drain construction	N.H.Anil, Kiridiela,Mitiyagoda.
		207			2+475-2+560	RHS	private	For Shoulder and drain construction	P.W.Jinadasa, Kiridiela,Mitiyagoda.
		208			0+150-0+175	LHS	private	For by-road construction	O.K Sadamali, Diddugala watta,Kuda uragaha.
		209	Deddugala - Bataduwa Rd	2.47	0+155-0+165	RHS	private	For Shoulder and drain construction	H.G Karunasena, Diddugala watta,Kuda uragaha.
		210			0+158-0+195	RHS	private	For Shoulder and drain construction	H.Malani, Diddugala watta,Kuda uragaha.
		211			0+175-0+210	LHS	private	For Shoulder and drain construction	H.G Jayasena, Diddugala watta,Kuda uragaha.
		212			0+195-0+250	RHS	private	For Shoulder and drain construction	H.G Sunil, No 238, Diddugala watta, Kuda uragaha.
		213			0+360-0+420	LHS			
		214			0+225-0+252	LHS	private	For Shoulder and drain construction	H.G.M Bandusiri, Gampathi niwasa,kuda uragaha,uragaha.
		215			0+256-0+285	LHS	private	For Shoulder and drain construction	P.K.P Chandani, Diddugala watta,Kuda uragaha.
		216			0+285-0+360	LHS	private	For Shoulder and drain construction	H.C Jayasekara, Diddugala watta,Kuda uragaha.

		217			0+311-0+323	LHS	private	For Shoulder and drain construction	H.G Dayawathi, Diddugala watta, Kuda uragaha.
		218			0+348-0+420	RHS	private	For Shoulder and drain construction	H.G Wijepala, "upeksha", kuda uragaha, uragaha.
		219			0+138-0+150	LHS	private	For Shoulder and drain construction	H.Somadasa, Deddugoda, Kuda uragaha, uragaha.
		220	Goluwamulla - Welimanana Rd	2.41	0+109-0+143	LHS	private	For Shoulder and drain construction	P.Sumanawathi, Goluwamulla, Ganegoda
Galle	G3	221	Thannahengoda Rd	70	0+418-0+428	LHS	Private	For road widening and shoulder construction	P.P.C.De Silva, Katuwila, Ahungalla.
		222			0+000-0+172	RHS	Private	For road widening and shoulder construction	D.S.Jayawardena, Katuwila, Ahungalla.
		223			0+489-0+530	RHS			
		224			0+648-0+779	LHS	Private	For road widening and shoulder construction	D.S.Jayawardena, Katuwila, Ahungalla.
		225			1+166-1+440	LHS			
		226			1+368-1+440	RHS			
		227			1+341-1+368	RHS	Private	For road widening and shoulder construction	P.G.Dilshan, Katuwila, Ahungalla.
		228			1+650-1+700	RHS	private	For road widening and shoulder construction	M.Somarathne, Katuwila, Ahungalla.
		229			1+825-1+837	LHS			

		230			1+837-1+850	LHS	private	For road widening and shoulder construction	D.P.Dammika, Katuwila, Ahungalla.
		231			1+168-1+341	RHS	Private	For road widening and shoulder construction	R.D De Silva, Katuwila, Ahungalla
		232			0+188-0+410	RHS			
Galle	G3	233	Thannahengoda Rd	70	0+428-0+439	LHS	private	For Shoulder and drain construction	K.Siriwardena De silva, Katuwila, Thannahengoda
		234			0+172-0+188	RHS	private	For Shoulder and drain construction	Wijitha Silva, Katuwila, Thannahengoda, Ahungalla.
		235			1+440-1+644	LHS	private	For Shoulder and drain construction	Anura Edirisinghe, Katuwila, Thannahengoda.
		236			1+440-1+650	RHS			
		237			0+716-0+820	RHS	private	For Shoulder and drain construction	K.A.R.De.S.Wimalasekara, "Pubudu", Galle road, Ahungalla
		238			1+840-1+849	RHS	Private	For road widening and shoulder construction	Niwtan, Dhammathissa Mawatha, Ahungalla.
		239			1+644-1+735	LHS	Private	For road widening and shoulder construction	Dipika Aruna Shanthi, Dhammakusala Mawatha, Egodamulla, Ahungalla.
		240			1+850-	LHS	private	For road widening and shoulder construction	S.W Shanthi, No 50, Pathirajagama, Ahungalla
		241			1+849-	RHS	private	For Shoulder and drain construction	P.W.Chandarathna, Dhammathissa Mawatha
		242			0+439-0+648	LHS	Private		

		243			0+530-0+716	RHS		For Shoulder and drain construction	L.Chandrasiri De Silva,Katuwila,Ahungalla.
		244			0+779-0+890	LHS			
		245			0+895-1+166	LHS	private	For Shoulder and drain construction	Sanath De Silva,No 7/2,Samnar Pedesa,Colombo -08
Galle		246	Thannahengoda Rd	70	1+100-1+168	RHS			
		247			1+735-1+820	LHS	private	For Shoulder and drain construction	Lotus Villa,Kosgoda.
		248			1+750-1+820	RHS			
		249	Elpitiya - Awiththawa	44A	5+875-5+973	LHS	private	For Shoulder and drain construction	P.K.D Lalith, Amuna Stores,Goluwamulla, Ganegoda.
		250			5+860-5+973	RHS			
		251			5+331.9-5+353	LHS	private	For Shoulder and drain construction	O.K.D Rohana, Madematta,Goluwamulla,Ganegoda
		252			5+353-5+367	LHS	private	For Shoulder and drain construction	U.R.Kumara,Madematta,Ganegoda
		251			5+313-5+331.9	LHS	private	For Shoulder and drain construction	P.K.Nirmala, No 76, Madematta,Goluwamulla,Ganegoda.
		252			5+305-5+313	LHS	private	For Shoulder and drain construction	H.D.Hemalatha,Madematta,Goluwamulla, Ganegoda.
		253			5+270-5+292	LHS	private	For Shoulder and drain construction	C.P.Opatha,Madematta, Goluwamulla.

		254			4+816-4+826.	LHS	private	For Shoulder and drain construction	O.K.D.R.Tharangani, 3 rd mile post, Goluwamulla,Ganegoda
		255			3+532-3+540	LHS	private	For Shoulder and drain construction	L.Prithilatha,Katapala,Ganegoda.
Galle	G3	256	Waduveliwitiya Muktawela Junction	48	0+720-0+800	RHS	private	For Shoulder and drain construction	J.W.Gunawardene,Waduveliwitiya,Unanwitiya.
		257	Hatharamaha Jun - Pasmaha Jun	69	0+819-0+870	RHS	Private	For Shoulder and drain construction	W. Miran de Silva, Godagama, Kosgoda.
		258			0+738-0+755	LHS	Private	For Shoulder and drain construction	D.Chandana Jagath, Godagama,Kosgoda
		259			0+768-0+788	RHS			
		260			1+062-1+114	RHS	Private	For Shoulder and drain construction	T.I.D Wickramarathne,Godagama, Kosgoda
		261			0+817-0-851	LHS	Private	For Shoulder and drain construction	L. Chandrakanthi Silva,Godagama, Kosgod
		262			0+870-0+889	LHS	Private	For Shoulder and drain construction	Maheesh Lakmal, Godagama, Kosgoda
		263			0+960-1+012	LHS	Private	For Shoulder and drain construction	Kendraramaya, Godagama, Kosgoda
		264			1+245-1+404	LHS	Private	For Shoulder and drain construction	J.M Zoysa, Godagama, Kosgoda
		265				69	1+533-1+450	RHS	Private

		266	Hatharamaha Jun - Pasmaha Jun		1+606-1+450	LHS	Private	For Shoulder and drain construction	D.Y.P Wijesekara., Godagama Road, Pasmaha Junction, Kosgoda
Galle	G3	267	Hatharamaha Jun - Pasmaha Jun	69	1+171-1+245	LHS	Private	For Shoulder and drain construction	M.Thilini Wijesekara, Godagama, Kosgoda
		268			0+921-0+892	LHS	Private	For Shoulder and drain construction	Indra Jayanthi, Godagama, Kosgoda
		269			0+921-0+955	LHS	Private	For Shoulder and drain construction	Y.Kalyani, Godagama, Kosgoda
		270			1+017-1+060	LHS	Private	For Shoulder and drain construction	K.Kamalawathi Thabruu, Godagama, Kosgoda
		271			0+748-0+733	RHS	Private	For Shoulder and drain construction	W.Mervin, Godagama, Kosgoda
		272			0+345-0+472	RHS	Private	For Shoulder and drain construction	Shriyani Abeynayaka, Godagama, Kosgoda.
		273			0+379-0+450	RHS	Private	For Shoulder and drain construction	Laxman De Zoysa, Godagama, Kosgoda
		274			0+379-0+446	LHS			
		275			0+580-0+600	RHS	Private	For Shoulder and drain construction	S.Nihal Pravindha, Near to the Police Station, Galle Road, Kosgoda.
		276			0+536-0+568	LHS	Private	For Shoulder and drain construction	W.Noman Rajakaruna, Godagama, Kosgoda.

		277			0+303-0+345	RHS	Private	For Shoulder and drain construction	Jayanath Abeynayake, Godagama, Kosgoda
Galle	G3	278	Hatharamaha Jun - Pasmaha Jun	69	0+288-0+338	LHS	Private	For Shoulder and drain construction	Nolton De Silva, Godagama, Kosgoda
		279			0+680-0+714	LHS	Private	For Shoulder and drain construction	H.R Priyantha De Silva, Godagama, Kosgoda
		280			0+601-0+625	LHS	Private	For Shoulder and drain construction	Miyuri Abeysinghe, Godagama, Kosgoda
		281			0+607-0+628	RHS			
		282			0+630-0+675	LHS	Private	For Shoulder and drain construction	Samantha Priyalal, Godagama, Kosgoda.
		283			0+628-0+700	RHS	Private	For Shoulder and drain construction	S.P Sanjeewa Priyankara, No.293, Godagama, Kosgoda
		284			0+794-0+818	RHS	Private	For Shoulder and drain construction	S.Sarath Kumara, Godagama, Kosgoda
		285			0+807-0+817	LHS	Private	For Shoulder and drain construction	W. Samanth Mendis, Godagama, Kosgoda
		286			0+755-0+765	RHS	Private	For Shoulder and drain construction	T.D Pathmasiri De Silva, Godagama, Kosgoda
		287			0+488-0+512	LHS	Private	For Shoulder and drain construction	D. Nishantha De Zoysa, Godagama, Kosgoda
		288			0+870-0+893	RHS	Private	For Shoulder and drain construction	S. Lalith Kumara De Soyza, Godagama, Kosgoda

		289			0+755-0+748	RHS	Private	For Shoulder and drain construction	Niluka Sandamali, Godagama, Kosgoda
		290			0+568-0+601	LHS	Private	For Shoulder and drain construction	G.Niwton De Zoysa, Godgama, Kosgoda
Matara	M1	291	Batayaya-Kandilpana-Bewraliyya	13	8+500-13+500	B/S	Private	Road widening	Mathurata plantation, Lower Bewaraliya
		292	Millalle via Aluwana Sankassa to Madde Ala	22	6+000-6+200	LHS	Private	Road widening	Mr. Wasantha
		293	Deniyaya-Viharahena	24a	7+500-8+100	B/S	Private	Road widening	Mathurata Plantation
	M2	294	Kohugoda Road	1	0+000-5+500 B/S	B/S	Private	Road widening	62 Number of Land Owners
		295	Iluppella - Mahingoda – Bopitiya	3	0+000-5+200 B/S	B/S	Private	Road widening	1 Land Owner
		296	Akuressa - Katanvila	4	0+000-7+000 B/S	B/S	Private	Road widening	7 Number of Land Owners
		297	Urawa - Pilikannahena Thalagasthen na Rotuba	40	0+000-2+500 B/S	B/S	Private	Road widening	20 Number of Land Owners
		298	Wilpita - Ukgashena via Ransagoda Galpothta Junction Keeriwelligama	50	0+000-5+400 B/S	B/S	Private	Road widening	60 Number of Land Owners

		299	Sulthanagoda - Welihinda	55	0+000-1+200 B/S	B/S	Private	Road widening	29 Number of Land Owners	
	M3	Nil								
Hambantota	H1	300	Weerawila Ara road	19	0+450	LHS	Private	Smooth the bend	W.R. Ashoka, 41, Weerawila ara, Lunugamwehera	
		301			0+495	RHS	Private	Smooth the bend	Premarathna Pathiana, 43, Weerawila ara, Lunugamwehera	
	Hambantota	H2	302	Sumihirigama Co-op Kukulamandi yahena Mahamadiththa Road	42	0+320-0+389	LHS	Private	Road widening	W.A Thilakarathne, Yakadagalpola, Mahamadiththa, Mee Ella
			303			0+377-0+450	RHS	Private	Road widening	L.K Kulawansha, Yakada Galpola, Mahamadiththa, Mee Ella
304			0+389-0+478			LHS	Private	Road widening	K.W Abewardhane, Yakada Galpola, Mahamadiththa, Mee Ella	
305			0+478-0+548			LHS	Private	Road widening	B.V.G Kusumalatha, Kadhagahawaththa, Mahamdiththa, Mee Ella	
306			0+800-0+906			LHS	Private	Road widening	Widana Gamage Bandula	
307			0+911-0+971			LHS	Private	Road widening	W.M Premawathi, No 37, Dolewaththa, Baddahena, Mee Ella	
308			0+117-0+247			RHS	Private	Road widening	W.H Somawathi, Manel Milla Hena, Pallekanda	
309			0+160-0+216			RHS	Private	Road widening	K.Chandrapala, Willahena, Pallekanda, Walasmulla	

		310			0+469-0+520	RHS	Government	Shoulder and Drain Construction	Rammala Central Medical Office
	H3	311	Warapitiya Hospital to Keradeniya Road	2.39	0+370-0+469	RHS	Private	Shoulder and Drain Construction	J.Deepika, Kosmandiya, Rammala, Warapitiya
		312			0+370-0+447	LHS	Private	Shoulder and Drain Construction	D.Gunasekara, Malwalahena, Rammala, Warapitiya
		313			0+290-0+370	LHS	Private	Shoulder and Drain Construction	J.T.Nimal , Malwalahena, Rammala, Warapitiya
Hambantota		H3			314	Warapitiya Hospital to Keradeniya Road	2.39	0+230-0+364	RHS
	315		0+230-0+364	RHS	Private			Shoulder and Drain Construction	J.E.A.Dinesh, Gurugodalla, Rammala , Warapitiya

6. STAKEHOLDER COORDINATION

The project has made successful effort to involve relevant stakeholders in the project activities. In addition to the involvement of Divisional Secretaries (DSS) and Grama Niladharies (GNN) through Grievance Redress Mechanism (GRM), the project has taken measures to maintain an effective coordination with stakeholders. It was evident that a better coordination among stakeholders leads to facilitate field activities efficiently.



Picture 24. Maintain effective coordination with religious institution / Buddhist priests in temples, M2, Matara



Picture 25. Assistant Director Planning, Okewela DS office, assist in solving a public issue in H2, Hambantota

7. MONITORING

Project Implementation Consultants (PIC) has closely monitored the Social Safeguard process of the project through:

- Making site visits,
- Holding review meetings,

In addition, Project Implementation Consultants (PIC) and Environment and Social Development Division (ESDD) of Road Development Authority (RDA) have made joint field visits together with the relevant staff of the Contactors to monitor the social and environment progress in each district and held 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.

Furthermore, CSD and Safeguards Coordination Specialist of TA8473 has made frequent visits to the sites and held review meetings and supported with providing guidance to implement the social safeguards process in high standards.

The team of experts of ADB TA also visited the project areas during the period under review, and made an invaluable contribution to the successful implementation of social safeguards process of PIC 1, Southern Province.

7.1 Monitoring – By Consultants (PIC 1)



Picture 26. Progress monitoring meeting conducted by TL-PIC 1, on 08 May, 2017 at Provincial level, TL office, Matara



Picture 27. Progress monitoring meeting at district level, H2, Hambantota



Picture 28. Progress monitoring by TL at field level, H1, Hambantota



Picture 29. SGRS monitors the implementation process of public complaints at Contractors Level, H1, Hambantota

7.2 Monitoring – By Environment and Social Development Division (ESDD), RDA



Picture 30. Monitoring visit by ESDD, RDA Ketanwila Road, ID 4, Akuressa, Matara.

7.3 Monitoring – By CSD & Safeguards Coordination Specialist, TA 8473, ADB



Picture 31. CSD & Safeguards Coordination Specialist of TA8473 at a discussion - RE's Office, Matara



Picture 32. Field monitoring visit of CSD & Safeguards Coordination Specialist of TA8473 in G2, Galle



Picture 33. Review meeting on Safeguards at PMU level by CSD & Safeguards coordination Specialist of TA8473

7.4 ADB, TA monitoring visits.



Picture 34. Team Leader PIC 1, Addresses the ADB mission meeting – TL Office, Matara.



Picture 35. Transport Specialist, Sri Lanka Resident Mission, ADB, makes his comments at mission meeting at TL, office, PIC1, Matara



Picture 36. ADB TA mission's field monitoring visits – G2, Galle



Picture 37. ADB, Midterm Review Mission peruses the documents compiled by PIC1, SP in TL office Matara



Picture 38. A meeting with mission members of ADB, PIC1, SP in TL office, Matara



Picture 39. ADB TA Mission made a monitoring visit - G2 ,Galle



Picture 40. Meeting with the Chairman,, RDA on Web designing for public complaints

7.5 Voices of Beneficiaries.

Since, the project is implemented in adopting the concept of Context Sensitive Design approach, it is accepted the fact that the beneficiaries should be satisfied with the project outcome. Hence, the project has been formulated in which the constructive suggestions and indigenous knowledge could be accommodated in to the final designs of the roads.

Few responses of beneficiaries have been randomly collected to ascertain their level of satisfaction towards the project activities.as follows;

Edirisinghe Mawatha, ID 23, G2, Galle (SP)

Mr. J.G. Edirisinghe, Edirisinghe walawwa,Edirisinghe Mawatha, Kolompitiya.

“...Before the iRoad project came in to effect, this road was in a very bad condition. Taking a vehicle around this road was extremely difficult. It was bad effect for the school children and vehicle owners, because their vehicles were damaged. So there were lots of problems. There was a GRC along this road. We have discussed about the road matters at the meetings. In the construction period we met twice a week and now once a month. Grama Niladari plays an important role of committee and coordinate the meetings.....



When considering about the staff of the project, they were very co-operative. They were very helpful and much closed to the people. Our suggestions were in cooperated because the road was constructed earlier, they did not concentrate on the drains. People represented matters to say that drains are important. But now road is very well constructed. This is like one of the main roads and this is one of the best constructed rural roads here. The drainage system is very good. People are very satisfied.....

Community is very happy because they have benefited of this. One of the major outcome is school children and people who take motor bicycles at better speed. Vehicles owners are happy because they don't get damaged. And also land value is increased. Other major outcome is Pradeshiya Sabha has introduced a garbage disposal system here with the road coming up. For the first time now their tractors come to remove the garbage. We are very satisfied about the project because this was done well planned. One of the good things of this project they accepted the ideas of the people here.....”

K. G. Palis Mawatha, ID 37, G2, Galle (SP).

Mr. Danapala Lokuge, No 23, Ginimellagaha, K.G. Palis Mawatha, Galle

“.....Since my childhood I remember, this road was in a very bad condition and not properly maintained during last 50 years. It was difficult to ride even a push- bicycle. Hiring vehicles were reluctant to come to this village and charged exorbitant rates. It took additional one hour to reach the nearest town by public transport. Since we have better knowledge in the area we have forwarded some practical suggestions. I have the pleasure to say that the project officers have well accepted our suggestions..... .



In participation with Grama Niladari, Buddhist priest and with some of the villagers, we have established a GRC under the guidance of project officers. We met one to two times in a month. At the meetings, we have been discussed road related matters and thereby we were able to settle our issues in a friendly manner.

We found that the project staff was very committed and devoted to the task. They were very friendly and co- operative with the villagers. The quality of the road is in high standard now, may be 200% good. This road can be used over 25-30 years without repairs, to my knowledge. Villagers are highly satisfied. Land value has gone up. Time saving to go to the hospital, schools as well as to the town. School children save their time and get easy transport services. For the first time, I have seen safety signs on the road including pedestrian crossing in our village which will be useful to the children in particular. I am very much pleased to offer our sincere gratitude to the ADB for funding and to the RDA as well as to the project staff to implement such an invaluable project in our village.....”

Kombala – Halamulla- Niriwalla Road, ID 19, G2, Galle (SP)

Mr. P.G. Mahindadasa, Kombala, Imaduwa, Galle.

“.....We cultivate paddy for domestic consumption only and not for commercial purposes. Before the iRoad project came in to effect, transportation of local products to the market was a big issue. Only four wheel vehicles were able to run on the road. But after the improvement of road school children can go to the school easily and we can reach to the main road within ten minutes. Earlier it took more than thirty minutes.....



There was not a road as such, we came to our houses through paddy fields.....

Many villagers got employment in road construction works.

Females from this area also have engaged with road works. Villagers are happy about construction works and they are having a very friendly rapport with the project staff..... ”

Akuressa – Katanwila Road, ID 4, M2, Matara (SP)

MRs. B.G. Nandawathie, Katanwila Road, Akurassa, Matara.

“.....My husband has passed away, two and half years back. I have three children, disabled son and other two sons. Youngest child is preparing for A/L examination. Now disable son is 23 years old. I do causal labour work. Apart from that we also get social grant from the government at the rate of Rs. 3000/- a month. But it is not enough to cover the family expenses.....

I know the project through the meeting which was organized by the project officers and Grama Niladari. I have attended the meeting.

There had not been a proper access road to the house. I requested for an access road to the house. After that project officers came here and inspected the situation and agreed. They started the construction work immediately and now it has been completed.....

This project is really good. This road is for our use. We appreciate the work done for us. We are benefited the road in all aspects. We have to offer out thank to all who involved in supporting us including the donor agency.”



Batayaya Kandilpana – Bewaraliya Road, ID 13, M1, Matara (SP)

Mr. Anagi Gunasekara, Superintendent, Bewaraliya Estate, Bewaraliya, Deniyaya, Matara.

“.....Bewaraliya is a valuable property for the community, it is located about 12km from Deniyaya town. The biggest problem was poor road condition from Deniyaya to Bewaraliya.

The road length only 12km, but it took additional one and half to two hours to reach the Deniyaya by a vehicle. The bus fare was very high because of this poor road condition. The travelling speed also reduced with poor condition of road.....

This road is used daily by school children and the staff. Even transport of patients specially the pregnant mothers and elderly people faced many difficulties to get them admitted to hospitals in an emergency cases. I have seen enough such incidents and some sacrificed their lives. I hope such pathetic incidents will not take place as a result of this project.

Bewaraliya area produced 1500kg of green tea leaves per day. This road is used to transport those green tea leaves. It will generate foreign currency for our country. So, this road really beneficial to our sustainable economy too.....

Now people use the road comfortably for their day today work. Thanks to all who have supported.



Gonadeniya – Kaluwagaha yaya – Thalawa Road, ID 44, H3, Hambantota.

Miss. M.K.T. Ishara, Grama Niladari, Thalawa – South -237, Karyamadiththa, Hambantota.

I am working here for over three and half years. This is the shortest way to reach Godadeniya and Weerakatiya towns from this village. Previous condition of the road was very bad. The general public was reluctant to use this road due to bad condition and only villagers used this road. Even in my case, I did not want to keep my office here due to bad condition of the road.....



GRC at GN level was formed under my chairmanship. We have discussed only road related matters. Villagers and government servants were able to forward their practical suggestions for road construction through GRC. I have been actively involved in project activities, especially with regards to land donation, tree removal etc.

At the beginning, people thought that this road will never be developed. But now they are highly satisfied. At present more vehicles travel and people can attend their day to day work comfortably.

There are small scale entrepreneurs in the village. Now they can easily transport their products to the markets. Being a government officer working in the area, I know the difficulties and problems encountered by the villagers before the project came in to effect. I am very much pleased to offer our sincere gratitude, on behalf of the villagers to the ADB for funding to implement such an invaluable project in this rural village.....”

8. CONCLUSION AND RECOMMENDATIONS

8.1 Conclusion

As per section 10 of Resettlement Framework (RF) on “Monitoring and reporting”, this semi-annual Social Monitoring Report for the period from January to June, 2017 has been compiled. The report consists of the status of compliance with the Social Safeguard requirements of Resettlement Framework (RF), Loan Conditions (social safeguards) and Facility Administration Manual (FAM) updated October, 2015.

Under the Social Safeguard issues and mitigation measures, it discusses the gender involvement in project activities, integrating EWCD friendly design, practical application of Grievance Redress Mechanism (GRM), establishment of Grievance Redress Committees (GRCs), addressing public grievances, Cooperate Social Responsibility (CSR) Programmes and land donation process. Further, stakeholder co-ordination and monitoring process of social safety process have also been discussed in the report.

In compliance with the loan conditions (Social Safeguards) and the Resettlement Framework (RF); recruitment of individual consultants for activities laid down in the Procurement Plan has already been completed. In relation to employment, Contractors were instructed and encouraged to follow the conditions laid down in the Schedule 5 – labour standards in the Loan Conditions.

Gender Action Plan (GAP) has been formulated for gender mainstreaming activities to ensure that at least 40% women are consulted in the final design of rural access roads, employing at least 30% local women for road maintenance and ensure equal wages for equal work of men and women. To ensure gender equality in project activities, Gender Action Plan (GAP) has been implemented mainstreaming activities for providing training programmes in routine road maintenance to all employed women and to encourage women’s participation in road safety and STI & human trafficking awareness campaigns. Women involvement is encouraged and monitored in the project activities and the female labour contribution for the construction work, office work, for CSR activities and other workshops conducted by the project during the period under review such as CSR programmes (female participation was 50.0%), Disaster preparedness and First Aid programme (female participation was 28.0%) were at acceptable level. The Contractors have instructed and encouraged to employ, poor women in particular and discouraged utilization of child labour as per guidance of Loan Conditions. None of the Contractors have assigned child labour for the project activities. All the gender related issues are effectively addressed and complied by the Social, Gender and Resettlement Specialist of PIC 1.

As per Gender Action Plan (GAP) under the section VIII Gender and Social Dimensions of Facility Administration Manual (FAM), Elderly- Women- Children- Disabled (EWCD) friendly design has also been attended where requested. It was possible to identify the needs of vulnerable groups through building up of close relationship with communities in the project area and to serve them.

The report also describes the concept of Context Sensitive Design (CSD) and establishment of Grievance Redress Mechanism (GRM). The effective strategies have been introduced to address social safeguard issues confronting the project. The significance of GRM is that the project could get the maximum cooperation of state authorities as well as other stakeholders in addressing social issues through Grievance Redress Committees (GRCs) at Grama Niladhri Division (GND) level and Divisional Secretary Division (DSD) level. It was also observed that the functioning of GRCs led to develop the trustworthiness in the minds of people on project activities and create a trusted way to voice and resolve the issues of the affected persons. At the end of the period under review, the project was able to establish 45 GRCs at DSD level out of 45 DSD areas and 228 GRCs at GND level out of 228 GNDs.

Thereby, formation of GRCs at GND level as well as DSD level were already completed before the period under review and they are now in operation effectively. A total of 228 GRCs at GND level and 45 GRCs at DS level have been established in the project area.

The report also discusses on Public Complaints (in this context Complaints denotes; complaints, grievances, requests, suggestions and complaints) received through the channels introduced by the project and the way those were classified and addressed effectively. During the period under review, a total of 684 Public Complaints have been received in three districts out of which 444 Complaints have been completely settled to the satisfaction of complainers and 240 are being in the process of settling.

In addition to the civil construction work, the Contractors have also conducted twenty-four (24) Cooperate Social Responsibility (CSR) programmes specially targeting at vulnerable groups in the project area. The total number of beneficiaries were 47,318 in which 26,434 were female and 20,884 were male at those CSR programmes conducted during the period under review.

As per the Resettlement Framework (RF) for the Integrated Road Investment Programme (iRoad) “for the rural roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 2.5m to 5.5m”. Therefore, voluntary land donation will be utilized, if additional strip of private land is required. Land donation process is being implemented and signed nine (09) individual Memorandums of Understanding (MOUs), in addition, three hundred and fifteen (315) consent letters have been obtained from land owners for the donated land which is less than one-meter width.

During the period under review, PIC 1(SP) was able to establish strong coordination among stakeholders such as Divisional Secretaries, Assistant Directors of Planning, health staff, Department of Agrarian Services, Provincial Road Development Authority (PRDA), Mahaweli Authority, Local Government Department, Pradeshiya Sabhas, Non-Government Organizations (NGOs) etc.in the Southern Province.

PIC 1 (SP) has given a pivotal attention to monitor the social safeguard process of the project. In addition to the frequent site visits, held substantial number of review meetings to monitor the progress at TL, RE, ARE levels and to identify the strengths and weaknesses of the process and taken remedial actions by the PIC 1 (SP).

In addition, CSD & Safeguards coordination Specialist of TA8473 (ADB) have made frequent visits to the sites and held review meetings and supported with providing guidance to implement the social safeguards process in high standards.

Staff of the ESDD of RDA also made frequent visits to the project sites and review the progress and guided the staff to operate the system properly.

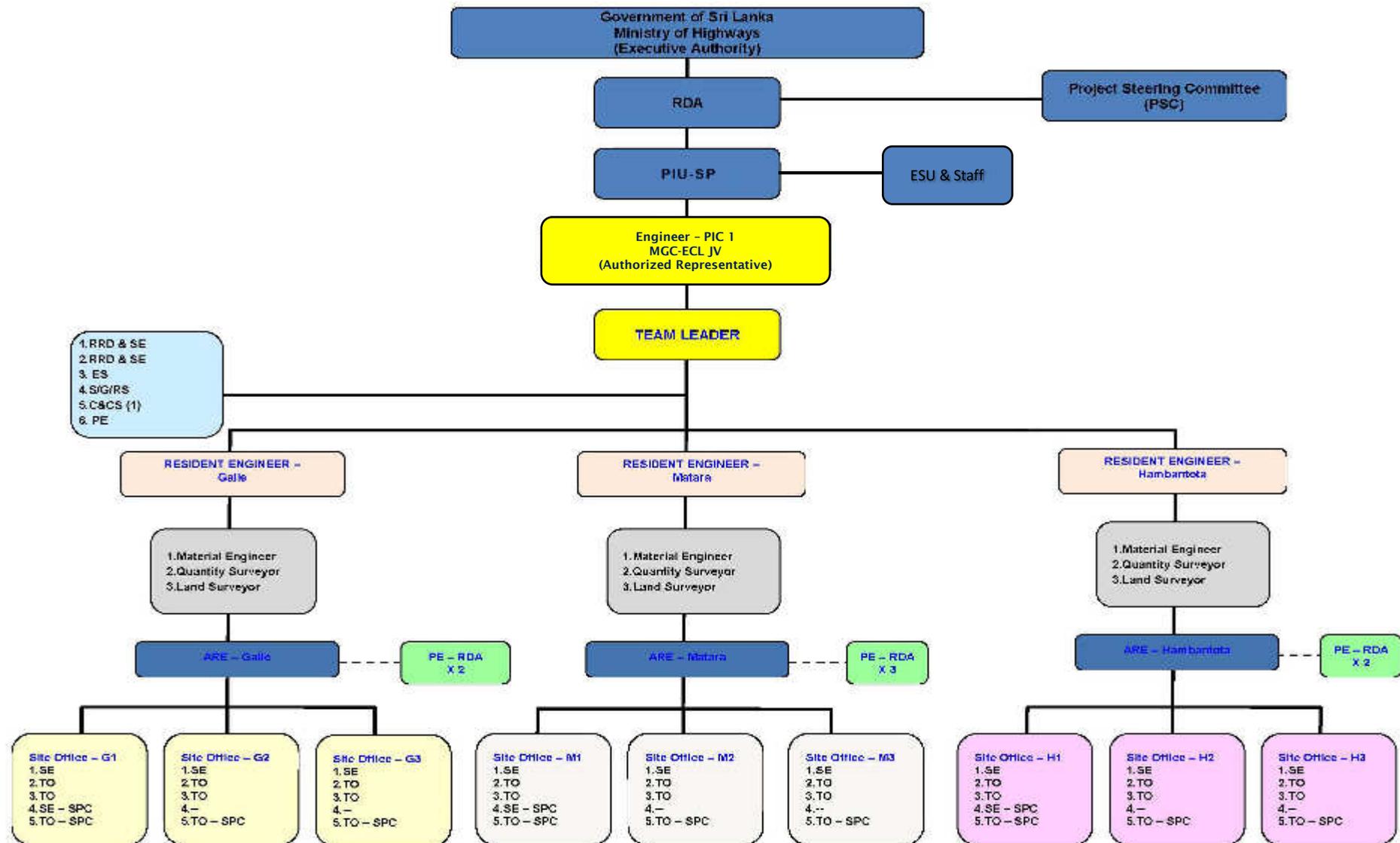
The team of experts of ADB, Mid Term Review Mission has also visited the project areas during the period under review, and made invaluable contribution to the successful implementation of social safeguards process of PIC 1, Southern Province.

8.2 Recommendations

- Through the experience gained during the period under review, it was observed, if field officers qualified in social science could have been assigned at Contract Package level to address social issues and to implement mitigation measures that would have been more beneficial to the communities and to achieve the project targets more effectively in respect of social safeguard component. Hence, it is recommended to assign field based social officers in upcoming similar future projects.
- Since the iRoad PIC1 (SP) is implemented in the nature of a pilot project, it is suggested to draw more attention to provide guidance to document lessons learnt in the field, preferably in the form of Case Studies.
- It is also suggested to make adequate financial provision in the upcoming projects to implement gender related special programmes for the achievement of better results as per the GAP.

- It is also suggested to make provision to conduct community attracted activities such as lively hood programmes etc. to enable to ensure the active community involvement towards the project implementation.

Overall Organization Chart for PIC



Key:

TL - Team Leader ARE - Assistant Resident Engineer PE - Planning Engineer E - Engineer SS - Social Specialist
RE - Resident Engineer ME - Material Engineer SE - Site Engineer ES - Environmental Specialist

A sample of Data Base (G2)-Land donation

Contract Package : G2

District: Galle

File Serial No.	Road Information (Section 1)								Location Details (Section 2)					Present Occupant's Details (Section 3)				Reason for additional land requirement (Section 4)	Progress of land donation (Section 5)					Remarks (Section 6)			
	Name of Road	ID of Road	Road Category			Administrative details			Chainage		Side (LHS/RHS)	GPS log		Average width of strip (m)	Ownership		Name		Address	Date of initial discussion	View of occupent	Type of agreement		Date Signing of agreement	Photo document ation reference No.	Special requests of occupent	Comment of PE/SSO
			PS	PRDA	RDA	Name of PS	Name of DSD	Name and No. of GND	From	To		Northing	Easting		Clear Title	Title NOT Clear						Consent letter	MOU				
LD/SP/G2/ID37/01	K. G. Palis Mawatha	37	Yes	No	No	Baddegama	Baddegama	Ginimellagaha-East	0+510		RHS			0.82	Yes	No	Susitha Senanayake	77, Ginimellagaha,	Improve the shoulders and road pavement		Positive	Yes	No	15.06.2016		No	No
LD/SP/G2/ID37/02	K. G. Palis Mawatha	37	Yes	No	No	Baddegama	Baddegama	Pituwalgoda	1+358		RHS			0.67	Yes	No	T. W. Chandrani	Horagoda, Ginimellagaha	Improve the shoulders and road pavement		Positive	Yes	No	21.07.2016		No	No
LD/SP/G2/ID19/01	Kombala - Halawila	19	Yes						0+750	1+118					Yes	No	T. G. Lilasena A. W. Karunarathne D. C. Wijesekara D. V. Premadasa K. C. K. K. Jayawickrama K. L. K. P. Appuhami	Halawila, Imaduwa Piyasewana, Kombala, Imaduwa 74A, Kombala Road, Imaduwa Siri sewana, Kombala, Imaduwa No:22, Kombala, Imaduwa Kombala, Imaduwa	Improve the shoulders and road pavement		Positive	Yes (Common)	No			No	No
LD/SP/G2/ID24/01	Kapuhempala, Hinidumgoda, Haliwala	24	Yes	No	No	Akmeemana	Akmeemana	Haliwala	1+315	1+325	RHS			0.75	No	Yes	Iresha	52, Lansiyahena, Haliwala	Improve the shoulders and road pavement	20.08.2016	Positive	Yes	No	27.09.2016		No	No
LD/SP/G2/ID24/02	Kapuhempala, Hinidumgoda, Haliwala	24	Yes	No	No	Akmeemana	Akmeemana	Haliwala	1+325	1+345	RHS			0.90	No	Yes	Sriyani Hettige	No. 917, Lansiyahena, Haliwala	Improve the shoulders and road pavement	20.08.2016	Positive	Yes	No	27.09.2016		No	No
LD/SP/G2/ID24/03	Kapuhempala, Hinidumgoda, Haliwala	24	Yes	No	No	Akmeemana	Akmeemana	Haliwala	1+372	1+385	RHS			0.81	No	Yes	P. V. Dilani Susanthika	No: 60, Lansiyahena, Haliwala	Improve the shoulders and road pavement	20.08.2016	Positive	Yes	No	27.09.2016		No	No
LD/SP/G2/ID24/04	Kapuhempala, Hinidumgoda, Haliwala	24	Yes	No	No	Akmeemana	Akmeemana	Keranvila Janapadaya	0+380	0+400	RHS			0.92	No	Yes	Lasantha Haputhanthri	No: 72, Karaputugala Kanda, Akmeemana	Improve the shoulders and road pavement	20.08.2016	Positive	Yes	No	05.11.2016		No	No
LD/SP/G2/ID24/05	Kapuhempala, Hinidumgoda, Haliwala	24	Yes	No	No	Akmeemana	Akmeemana	Haliwala	1+100	1+151	LHS			0.72	No	Yes	U. Gammanpila	Sudukamkanawatta, Haliwala	Improve the shoulders and road pavement	20.08.2016	Positive	Yes	No	05.11.2016		No	No
LD/SP/G2/ID34/01	Janahitha Tea Factory Nawalugala School via Usbim Colony	34	Yes	No	No	Yakkalamulla	Yakkalamulla	Neungala	0+054	0+095	RHS			0.96	Yes	No	N. B. Somapala	Kohiladeniya, Naulugala	Improve the shoulders and road pavement	20.07.2016	Positive	Yes	No	13.09.2016		No	No
LD/SP/G2/ID34/02	Janahitha Tea Factory Nawalugala School via Usbim Colony	34	Yes	No	No	Yakkalamulla	Yakkalamulla	Newungala	0+036	0+050	RHS			0.84	Yes	No	U. P. Disna Malkanthi	Khiladeniya, Newungala, Kottawagama	Improve the shoulders and road pavement	20.07.2016	Positive	Yes	No	13.09.2016		No	No
LD/SP/G2/ID34/03	Janahitha Tea Factory Nawalugala School via Usbim Colony	34	Yes	No	No	Yakkalamulla	Yakkalamulla	Newungala	0+660	0+710	RHS			0.91	YES	No	H. G. Nandana	Neungala, Kottawagama	Improve the shoulders and road pavement	20.07.2016	Positive	Yes	No	13.09.2016		No	No
LD/SP/G2/ID34/04	Janahitha Tea Factory Nawalugala School via Usbim Colony	34	Yes	No	No	Yakkalamulla	Yakkalamulla	Bedimeda- South	0+796	0+850	RHS			0.90	YES	No	N. A. Thilakawathi	Neungala, Bedimeda	Improve the shoulders and road pavement	20.07.2016	Positive	Yes	No	13.09.2016		No	No

LD/SP/G2/ID34/05	Janahitha Tea Factory Nawalugala School via Usbim Colony	34	Yes	No	No	Yakkalamulla	Yakkalamulla	Kottawa-West	1+206	1+240	LHS				0.81	Yes	No	G. P. S. Danasiri	Ruwanpaya, Kottawagala	Improve the shoulders and road pavement	20.07.2016	Positive	Yes	No	13.09.2016		No	No
LD/SP/G2/ID34/06	Janahitha Tea Factory Nawalugala School via Usbim Colony	34	Yes	No	No	Yakkalamulla	Yakkalamulla	Neungala	1+647	1+735	RHS				0.85	Yes	No	H. H. Premadasa	Kumudu, Neungala- South, Kottawagala	Improve the shoulders and road pavement	20.07.2016	Positive	Yes	No	13.09.2016		No	No
LD/SP/G2/ID23/01	Edirisinghe Mawatha	23	Yes	No	No	Bope- Poddala	Bope- Poddala		0+600	0+614	LHS				0.72	Yes	No	Romiyel	Delgahawatta, Kithulampitiya, Uluvitake	Improve the shoulders and road pavement			Yes	No		Retaining wa	Completed	
LD/SP/G2/ID23/02	Edirisinghe Mawatha	23	Yes	No	No	Bope- Poddala	Bope- Poddala		0+700		LHS				0.6	Yes	No	S. Yanasiri	Edirisinghe Mw;, Kithulampitiya	Improve the shoulders and road pavement			Yes	No		Line drain	Completed	
LD/SP/G2/ID22/01	Hapugala Iriyagaha	22	Yes	No	No	Bope- Poddala	Bope- Poddala	Beraliyadola	0+550		RHA				0.72	Yes	No	S.A. Alwis	Batuwanthudawa Road, Hapugala	Improve the shoulders and road pavement		Positive	Yes	No	04.11.2015		No	No
LD/SP/G2/ID22/02	Hapugala Iriyagaha	22	Yes	No	No	Bope- Poddala	Bope- Poddala	Beraliyadola	0+550		LHS				0.68	Yes	No	Dharmika Kahaduwa Arachchi	49 D, Rosbrao Estate, Hapugala	Improve the shoulders and road pavement		Positive	Yes	No	23.09.2016		No	No
LD/SP/G2/ID14/01	Tharamulla Allalagoda Road	14	Yes	No	No	Imaduwa	Imaduwa	Kodagoda	0+150	0+180	LHS				0.84	No	Yes	K.G. Ariyaratna	Kodagodawatta, Kodagoda, Imaduwa	Improve the shoulders and road pavement	01.09.2016	Positive	Yes	No	24.10.2016		No	No
LD/SP/G2/ID14/02	Tharamulla Allalagoda Road	14	Yes	No	No	Imaduwa	Imaduwa	Kodagoda	0+180	0+240	LHS				0.85	No	Yes	G.H.A. Lalitha Kumari	Tharamulla, Kodagoda, Imaduwa	Improve the shoulders and road pavement	01.09.2016	Positive	Yes	No	24.10.2016		No	No
LD/SP/G2/ID14/03	Tharamulla Allalagoda Road	14	Yes	No	No	Imaduwa	Imaduwa	Kodagoda - South	0+495	0+580	LHS				0.80	No	Yes	L.H. Thushara Pushpa Kumara	Godagedarawatta, Kodagoda, Imaduwa	Improve the shoulders and road pavement	01.09.2016	Positive	Yes	No	24.10.2016		No	No
LD/SP/G2/ID14/04	Tharamulla Allalagoda Road	14	Yes	No	No	Imaduwa	Imaduwa	Kodagoda	0+900	1+000	LHS				0.80	No	Yes	M.M. Ariyaratna	Marambhawatta, Kodagoda, Imaduwa	Improve the shoulders and road pavement	01.09.2016	Positive	Yes	No	24.10.2016		No	No
LD/SP/G2/ID14/05	Tharamulla Allalagoda Road	14	Yes	No	No	Imaduwa	Imaduwa	Kodagoda - South	1+140	1+290	LHS				0.90	No	Yes	K.D. Anura Shantha	Meegahawatta, Kodagoda, Imaduwa	Improve the shoulders and road pavement	01.09.2016	Positive	Yes	No	24.10.2016		No	No
LD/SP/G2/ID20/01	Mayakaduwa - Wadiyakanda, Makaduwa temple Kakillwatta Junction	20	Yes	No	No	Imaduwa	Imaduwa	Mayakaduwa	1+860	1+870	RHS				0.90	No	Yes	Gunarathna Mayakaduwa	Ipimagawanguwa, Mayakaduwa, Imaduwa	Improve the shoulders and road pavement	05.11.2016	Positive	Yes	No	07.01.2017		No	No
LD/SP/G2/ID20/02	Mayakaduwa - Wadiyakanda, Makaduwa temple Kakillwatta Junction	20	Yes	No	No	Imaduwa	Imaduwa	Mayakaduwa	0+795	0+840	LHS				0.92	No	Yes	Deepa Mangalika	Pituwalahena Road, Mayakaduwa, Imaduwa	Improve the shoulders and road pavement	05.11.2016	Positive	Yes	No	07.01.2017		No	No
LD/SP/G2/ID20/03	Mayakaduwa - Wadiyakanda, Makaduwa temple Kakillwatta Junction	20	Yes	No	No	Imaduwa	Imaduwa	Mayakaduwa	1+818	1+860	LHS				0.70	Yes	No	M.K.Kolitha	Pituwalahena Road, Mayakaduwa, Imaduwa	Improve the shoulders and road pavement	05.11.2016	Positive	Yes	No	07.01.2017		No	No
LD/SP/G2/ID20/04	Mayakaduwa - Wadiyakanda, Makaduwa temple Kakillwatta Junction	20	Yes	No	No	Imaduwa	Imaduwa	Mayakaduwa	1+550	1+560	LHS				0.85	No	Yes	Ranjith Jayaneththi	Aranbhagoda Kanda, Mayakaduwa, Imaduwa	Improve the shoulders and road pavement	05.11.2016	Positive	Yes	No	07.01.2017		No	No

LD/SP/G2/ID20/06	Mayakaduwa - Wadiyakanda, Makaduwa temple Kakillwatta Junction	20	Yes	No	No	Imaduwa	Imaduwa	Mayakaduwa	1+190	1+205	LHS			0.85	No	Yes	Ranjith Jayaneththi	Aranbhegoda Kanda, Mayakaduwa, Imaduwa	Improve the shoulders and road pavement	05.11.2016	Positive	Yes	No	07.01.2017		No	No
LD/SP/G2/ID26/01	Bataduwa - Sudarmarama Road	26	Yes	No	No	Akmeemana	Akmeemana	Akmeemana	0+240	0+254	RHS			0.82	No	Yes	A.K. Upul Priyashantha	"Sisila Niwasa". Hiralugoda, Bataduwa Batahira, Galle	Improve the shoulders and road pavement	12.11.2016	Positive	Yes	No	17.01.2017		No	No
LD/SP/G2/ID26/02	Bataduwa - Sudarmarama Road	26	Yes	No	No	Akmeemana	Akmeemana	Bataduwa Batahira	0+310	0+334	RHS			0.83	No	Yes	Kolamba Mahanthrige Samalatha	No. 394, Shri Sudharma Road, Bataduwa Batahira, Galle	Improve the shoulders and road pavement	12.11.2016	Positive	Yes	No	13.01.2017		No	No
LD/SP/G2/ID26/03	Bataduwa - Sudarmarama Road	26	Yes	No	No	Akmeemana	Akmeemana	Bataduwa Batahira	0+297	0+310	RHS			0.85	No	Yes	K.A. Thusitha Udayakumara	Sudharmarama Road, Heeralugoda, Galle	Improve the shoulders and road pavement	12.11.2016	Positive	Yes	No	13.01.2017		No	No
LD/SP/G2/ID26/04	Bataduwa - Sudarmarama Road	26	Yes	No	No	Akmeemana	Akmeemana	Bataduwa Batahira	0+644	0+651	RHS			0.83	No	Yes	K.A.R. Kumara	Gas Namaya Watta, Bataduwa Batahira, Galle	Improve the shoulders and road pavement	12.11.2016	Positive	Yes	No	13.01.2017		No	No
LD/SP/G2/ID26/05	Bataduwa - Sudarmarama Road	26	Yes	No	No	Akmeemana	Akmeemana	Bataduwa Batahira	0+705	0+719	RHS			0.83	No	Yes	Alsana Jayalath	No. 365, Sudharmarama Road, Heeralugoda, Galle	Improve the shoulders and road pavement	12.11.2016	Positive	Yes	No	13.01.2017		No	No
LD/SP/G2/ID39/01	Nagas Handiya - Halpathota Raod	39	Yes	No	No	Baddegama	Baddegama	Halpathota Central	0+000	0+035				0.90	Yes	No	Sepala Akurugoda	"Amrith", Berilwatta, Halpathota, Baddegama	Improve the shoulders and road pavement	14.10.2016	Positive	Yes	No	30.12.2016		No	No
LD/SP/G2/ID39/02	Nagas Handiya - Halpathota Raod	39	Yes	No	No	Baddegama	Baddegama	Halpathota Central	0+540	0+650	RHS			0.90	Yes	No	Sepala Akurugoda	"Amrith", Berilwatta, Halpathota, Baddegama	Improve the shoulders and road pavement	14.10.2016	Positive	Yes	No	30.12.2016		No	No
LD/SP/G2/ID39/03	Nagas Handiya - Halpathota Raod	39	Yes	No	No	Baddegama	Baddegama	Halpathota Central	0+593	0+660	LHS			0.90	Yes	No	Sepala Akurugoda	"Amrith", Berilwatta, Halpathota, Baddegama	Improve the shoulders and road pavement	14.10.2016	Positive	Yes	No	30.12.2016		No	No
LD/SP/G2/ID38/01	Waulagala Batakatiya Road	38	Yes	No	No	Baddegama	Baddegama	Wewaldeniya	1+617	1+730	LHS			0.85	No	Yes	H.K.C. Gunasekara	Kanaththagodawatta, Baddegama South, Baddegama	Improve the shoulders and road pavement	08.09.2016	Positive	Yes	No	15.10.2016		No	No
LD/SP/G2/ID38/02	Waulagala Batakatiya Road	38	Yes	No	No	Baddegama	Baddegama	Waulugala	0+205	0+249	LHS			0.85	No	Yes	S. Sumanasekara	"Sandaruwan", Waulugala, Baddegama	Improve the shoulders and road pavement	08.09.2016	Positive	Yes	No	11.01.2017		No	No

LD/SP/G2/ID38/03	Waulagala Batakatiya Road	38	Yes	No	No	Baddegama	Baddegama	Wewaldeniya	0+470	0+528				0.90	No	Yes	K.J.T.L. Nandana	"Nanddana", Pilatugoda, Baddegama	Improve the shoulders and road pavement	08.09.2016	Positive	Yes	No	30.11.2016		No	No
LD/SP/G2/ID25/01	Poorwarama Road Bataduwa	25	Yes	No	No	Akmeemana	Akmeemana	Bataduwa	0+095	0+105	LHS			0.84	No	Yes	Y.M. Freeda	Nidanwala Watta, bataduwa, Galle	Improve the shoulders and road pavement	05.12.2016	Positive	Yes	No	08.02.2017		No	No
LD/SP/G2/ID25/02	Poorwarama Road Bataduwa	25	Yes	No	No	Akmeemana	Akmeemana	Bataduwa	0+370	0+405	LHS			0.85	No	Yes	A.V. Douglas	"Wasana", Poorwarama Road, Bataduwa, Galle	Improve the shoulders and road pavement	05.12.2016	Positive	Yes	No	08.02.2017		No	No
LD/SP/G2/ID25/03	Poorwarama Road Bataduwa	25	Yes	No	No	Akmeemana	Akmeemana	Haliwala	0+750	0+888	LHS			0.85	No	Yes	Achala Surangi Weerasinghe	Shri Poorwarama Road, Bataduwa, Galle	Improve the shoulders and road pavement	05.12.2016	Positive	Yes	No	08.02.2017		No	No
LD/SP/G2/ID25/04	Poorwarama Road Bataduwa	25	Yes	No	No	Akmeemana	Akmeemana	Haliwala	0+888	0+912	LHS			0.84	No	Yes	A.G. Jeewananda	No. 549, Panchanam Doowa, Bataduwa, Galle	Improve the shoulders and road pavement	05.12.2016	Positive	Yes	No	08.02.2017		No	No
LD/SP/G2/ID25/05	Poorwarama Road Bataduwa	25	Yes	No	No	Akmeemana	Akmeemana	Haliwala	1+103	1+152	RHS			0.85	No	Yes	M.D. Sunethra Rathnasooriya	No. 549, Panchanam Doowa, Bataduwa, Galle	Improve the shoulders and road pavement	05.12.2016	Positive	Yes	No	08.02.2017		No	No
LD/SP/G2/ID33/01	Yakkalamulla-Udumalagala-Nakiyadeniya	33	Yes	No	No	Yakkalamulla	Yakkalamulla	Ihala Nakiyadeniya	3+332	3+350	RHS			0.6	No	Yes	D.D. Wickramathilake	"Wickrama", Saranapala Mawatha, Nakiyadeniya	Improve the shoulders and road pavement		Positive	Yes	No	16.08.2016		No	No
LD/SP/G2/ID33/02	Yakkalamulla-Udumalagala-Nakiyadeniya	33	Yes	No	No	Yakkalamulla	Yakkalamulla	Ihala Nakiyadeniya	3+280	3+300	LHS			0.72	No	Yes	H. P. Ranjith Udayanga	Nugagahagedara, Sri Saranapala Mw., Nakiyadeniya	Improve the shoulders and road pavement		Positive	Yes	No	16.08.2016		No	No

**An example – Pre preparedness and First Aid awareness
programme**

An example - Pre preparedness and First – Aid awareness programme

Introduction

Pursuant to S.Cl. 6.7 ‘Health and Safety’ of the GCC the Contractor is required at all times to take all reasonable precautions to maintain the health and safety of the Contractor’s Personnel. Also, all parties have to take protective measures to minimize industrial accidents in the working environment.

Disaster preparedness and First-Aid awareness programme has conducted under the patronage of iRoad PIC 1, Southern Province. The programme was conducted on 20th June 2017 at Team Leader’s office, 143/A, Meera Road, Issadeen Town, Matara.

The principal trainer of the programme was Mr. Lalith Kulasooriya, District Commissioner and the Trainer of St. John Ambulance Brigade, Matara.

Objectives of Disaster preparedness and First – Aid programme

Introduction to First – Aid, dressing and bandage, type of wound

- Awareness on Casualty Management
- Practical application of Incident Management
- Familiarizing Cardiac Pulmonary Resuscitation (CPR)
- Practicing of casualty handling & transportation of injured person
- Safety awareness and minimizing number of possible accidents.
- Critical knowledge and confidence to effectively manage an emergency without fear or confusion.
- Various practical ways to react in an emergency.

Learn how to perform CPR, use an automated external Head Massage, bandaging injuries, and control blood flow, which are critical skills for emergencies in day to day life and in the workplace in particular

Participants of the programme were the whole staff of Project Director’s & Team Leader’s PIC 1 Southern Province.

All the participants were awarded a certificate at the end of the programme.



Practical session of First aid programme conducted at TL office –PIC1 (SP)

Table 1. Participants at Disaster preparedness and *First – Aid* programme

Male	Female	Total
31	12	43



Introduction to First Aid



Causality Management



Introduction to Dressing & Bandaging



Introduction of Bleeding



Practical Sessions on – Foreign Body in hand and fractures



Spinal Injury – 1 Casualty Handling (Lifting)



Spinal Injury - 2



Spinal Injury - 3



Practical Sessions Starts, 1 Hard injuries



Practical Sessions Starts, 2 hard injuries



Practical Sessions Starts, 3

Training Materials Used;



Training Materials Used, 1



Training Materials Used, 2



Training Materials Used, 3



Training Materials Used, 4

Specimen of a Certificate Awarded to Participants



The Grand Priory in the
Most Venerable Order of The Hospital of St. John

**THE ST. JOHN AMBULANCE ASSOCIATION AND
BRIGADE IN SRI LANKA**

This is to certify that

- G.N. KAUSHALYA -

attended

the First Aid Awareness Programme

20th JUNE 2017

held on

INTEGRATED ROAD INVESTMENT PROGRAMME - MATARA

at

Chairman

Commander

Director Training

No. 65/11, Sir Chittampalam A Gunawardena Centre, Colombo 02 Tel/Fax: +94 11 4627745 Email: sjha@sri.lk



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A sample - CSR programme conducted in M2 Contract Package,
Matara

Asample –CSR programme conducted in M2 Contract Package, Matara

Blood Donation Campaign -K.D.EBERT SONS AND HOLDINGS (PVT) LTD (KDESH), Integrated Road Investment Programme (iRoad) PIC1-Southern Province Akuressa, Matara 2017

K.D.EBERT SONS AND HOLDINGS (PVT) LTD (KDESH), Akuressa M2 Contract office and Blood Bank of Kamburugamuwa, Matara, organized a campaign to donate blood under the patronage of Integrated Road Investment Programme (iRoad) PIC1-Southern Province (SP).

Objectives of the programme

- a) Enhance the goodwill of iRoad project as well as the Contractor and to develop friendly atmosphere among communities, staff of iRoad and staff of Contractor.
- b) To help patients that need blood transfusion
- c) Fulfillment of the contractual requirement

Venue

The campaign was held from 9.00 am to 3.00 pm on 22nd June, 2017 at KDESH, Akuressa M2 site office, Bangama Road Akuressa, Matara.

Pre-preparation

The campaign was led by Mr. M.S.Mohamed Fasly, Social & Environmental officer, KDESH and Blood Bank of Kamburugamuwa, Matara. Campaign leaflets, Banners, Posters and oral invitations were distributed among Company staff and villagers to sensitize donors by informing about the importance of blood donation, blood donation requirements and benefits to one's health, and the role of blood donation in rescuing patients and alleviating their suffering.

Output

- It was able to collect 105 blood units and derivatives during many days reflecting the awareness of the Environmental officer's staffs and other workers and visitors in donating the blood as humanitarian action.
- 146 people including staff were present at the programme. Out of which 24% was female participants.



Picture 01: Public Awareness.



Picture 02: Programme started with religious blessings.



Picture 03: Registration.



Picture 04: Medical Consultation.



Picture 05: Blood Donation.



Picture 06: Blood Donation.

The blood donation campaign is a part of the Corporate Social Responsibility activity, which incited the group to continue cooperation with the blood bank for the success of the campaigns organized to collect blood units and to provide the derivatives and units of blood for the needs of the sick and emergencies. K.D.EBERT SONS AND HOLDINGS (PVT) LTD (KDESH) constantly strives to organize such humanitarian campaigns, which are essential and necessary to help patients that need blood transfusion, and to consistently achieve self-sufficiency in blood and blood products, noting the active role played by the mobile blood bank unit.