



# Social Monitoring Report

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Project Number: 47273

Loan Numbers: Tranche 1 – 3171

Tranche 2 – 3221 /3222

Tranche 3 – 3325 /3326

Semiannual Report

July to December 2016

## SRI: Integrated Road Investment Program PIC 03 – Sabaragamuwa, Central Provinces and Kaluthara District

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**

**ADB Funded Integrated Road Investment Programme**  
**PIC03 Central, Sabaragamuwa Provinces and Kalutara**  
**District of Western Province**

**SOCIAL SAFEGUARD MONITORING**  
**SEMI-ANNUAL REPORT**

[July – December 2016]



Submitted to  
Project Implementation Unit (PIU) of  
Road Development Authority



Prepared by  
Egis International Joint Venture with  
Consulting Engineers and Architects Associated (Pvt.) Ltd  
(Egis-CEA JV)



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### **List of abbreviations**

ADB	Asian Development Bank
AF	Affected Families
BOQ	Bills of Quantities
CRC	Conventional Road Contracts
CSD	Context Sensitive Design
DS	Divisional Secretary
DSD	Divisional Secretariat Division
ES	Environmental Specialist
EA	Executing Agency
ESDD	Environmental and Social Development Division
FAM	Project Facility Administration Manual
FGD	Focus Group Discussion
GAP	Gender Action Plan
GN	Grama Niladari
GND	Grama Niladari Division
GOSL	Government of Sri Lanka
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
iROAD	Integrated Road Investment Program
MOHEH	Ministry of Higher Education and Highways
MFF	Multi Tranche Financing Facility
MOU	Memorandum of Understanding
OPRC	Output and Performance Base Contracts
PD	Project Director
PE	Project Engineer
PIC	Project Implementing Consultant
PIU	Project Implementing Unit
PPTA	Project Preparatory Technical Assistance
RDA	Road Development Authority
RF	Resettlement Framework
ROW	Right of Way
RMC	Road Maintenance Contract
SAPE	Survey and Preliminary Engineering Consultants
SGRS	Social Gender Resettlement Specialist
SPS	Safeguards Policy Statement, 2009 of ADB



## **1. INTRODUCTION**

### **1.1 Background of the Project**

ADB's interim country partnership strategy 2015-2016 for Sri Lanka is closely aligned with the priorities of the Sri Lankan government and reconfirms continuing ADB assistance for the development of the transport sector particularly rural roads which are important for rural development as it provides access to commercial, health, education and other state bodies.

Integrated Road Investment Program or iRoad program also follows above strategy and includes Conventional Road Contracts (CRC) covering rural access roads including post construction performance based maintenance. The iRoad program is now in the implementation stage in Southern, Central, Sabaragamuwa, North Central, North Western Provinces and Kaluthara District in Western Province.

Project Implementing Units (PIUs) have been established at Provincial level while three Project Implementing Consultants (PICs) have been established to assist contractors in carrying out civil work contracts. PIC 3 is established to assist civil work contractors in Central, Sabaragamuwa Provinces and Kaluthara district.

There are 328 No of rural roads(1,344km) expect to be improve in Central, Sabaragamuwa Provinces and Kalutara District of Western Province and this project is divided in to 18 Contract Packages. Contract packages are summarized in Table 1.1.

As per the Resettlement Framework (RF) for iRoad it is required to prepare a compliance monitoring report on a semi-annual basis and this report is prepared to fulfill this requirement. This report cover the period from July to December 2016.

**Table 1-1: Classification of Project Road Sections (As at 31 of December 2016)**

District	No. of Packages	PS / (km)	PRDA / (km)	PS & PRDA / (km)	MC / (km)	PS & MC / (km)	UC / (km)	Estate	PS & Estate	PS, PRDA & Estate	PRDA, PS, MASL	Total
Mathale	3	109.9	29.9	24.3	25.8						4.1	194.0
Kandy	3	71.8	72.5	76.7								221.0
Nuwara Eliya	3	61.05	12.5	32.9				2	62.05	9.5		180.0
Kegalle	3	108.36	68.65	41.24			0.87					217.0
Ratnapura	3	28.01	149.44	77.55								255.0
Kalutara	3	232.1	21.1	18.0	1.7	3.2						277.0
<b>Total length/ km</b>	<b>18</b>	<b>611.22</b>	<b>352.09</b>	<b>271.59</b>	<b>27.5</b>	<b>3.2</b>	<b>0.87</b>	<b>2</b>	<b>62.05</b>	<b>9.5</b>	<b>4.1</b>	<b>1344.0</b>

## 1.2 OBJECTIVES OF THE PROJECT

Specific objectives of this project are:

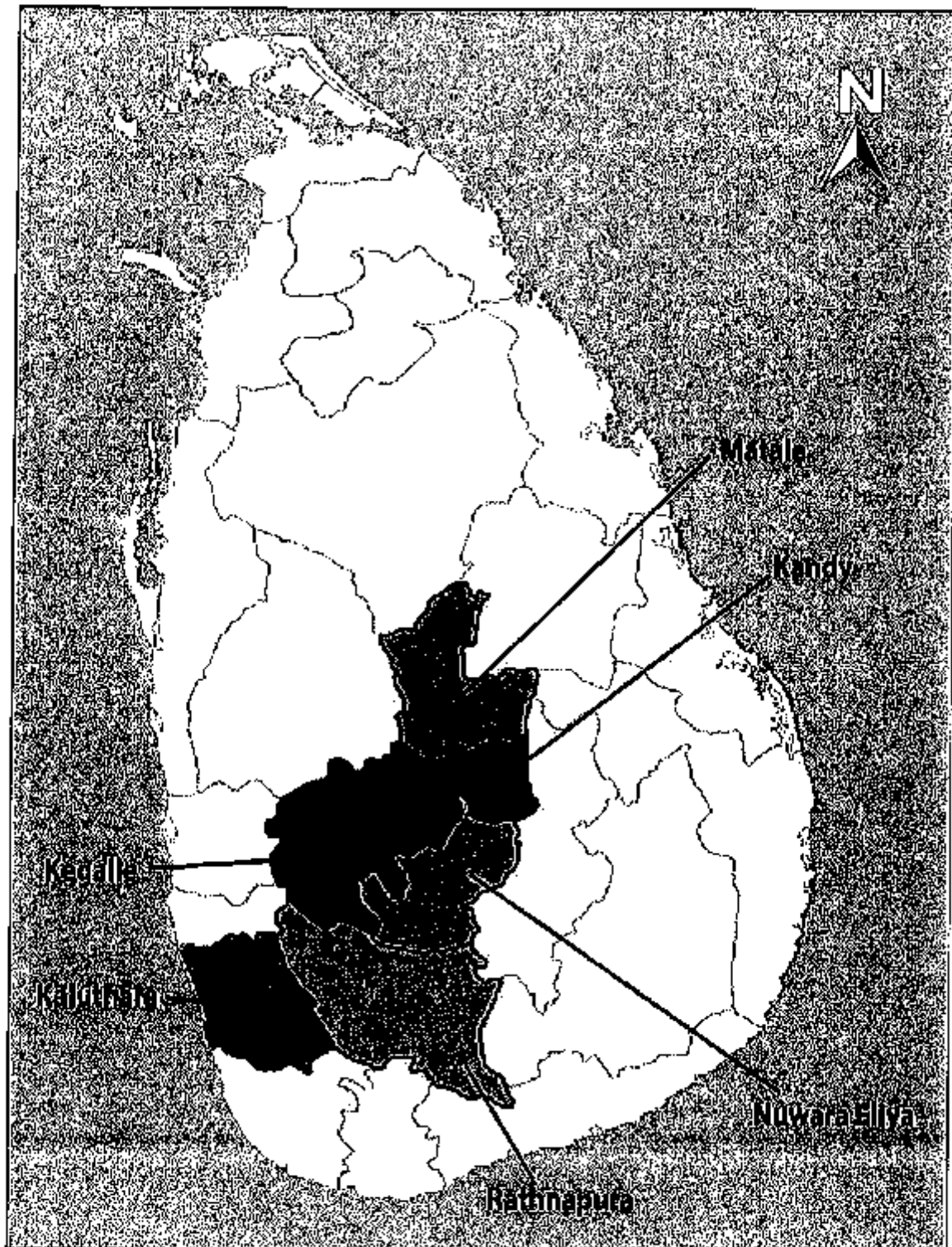
- To improve the road condition between rural communities and socioeconomic centres of the Sabaragamuwa, Central Provinces and Kaluthara District of Western Province.
- To upgrade and maintain the 1,344km of rural access roads connecting rural communities to all-weather standard,
- To improve connectivity between production centres and market places and improve linkage with the other districts and provinces,
- To facilitate the increase of mobility by improving road network which link up with other provinces,
- To open up rural areas for development,
- To facilitate to generate efficiency gains by lowering the unit cost of individual producers through transport efficiency which will lead to increase their margins and profits thus making them generating another round of investments,
- To reduce rural poverty through improved access to markets and economic centers social, health, and education infrastructure and new employment opportunities.

By amplifying the benefits of the country's rural road network, the project will contribute to one of the Government of Sri Lanka's key development goals, which is to reduce all constraints for rapid economic growth and lower poverty levels in the country. It will also improve access to economic opportunities, as well as basic social, health, and education facilities.

In addition, the project will ensure that women are closely involved in the design, improvement, and maintenance of this rural access roads.

### 1.3 **PROJECT LOCATION**

There are 6 administration Districts included in this project. Those are Matale, Kandy and Nuwara Eliya Districts in Central Province, Kegalle and Ratnapura Districts in Sabaragamuwa Province and Kalutara District in Western Province.



**Map1.1: Project Location**

## 1.4 CONVENTIONAL ROAD CONTRACTS

The locations of 51 Nos. (194.0km) roads in Matale District are shown in Map1.2 below.

**Map1.2: Locations of 51 Nos. (194 km) roads in Matale District**

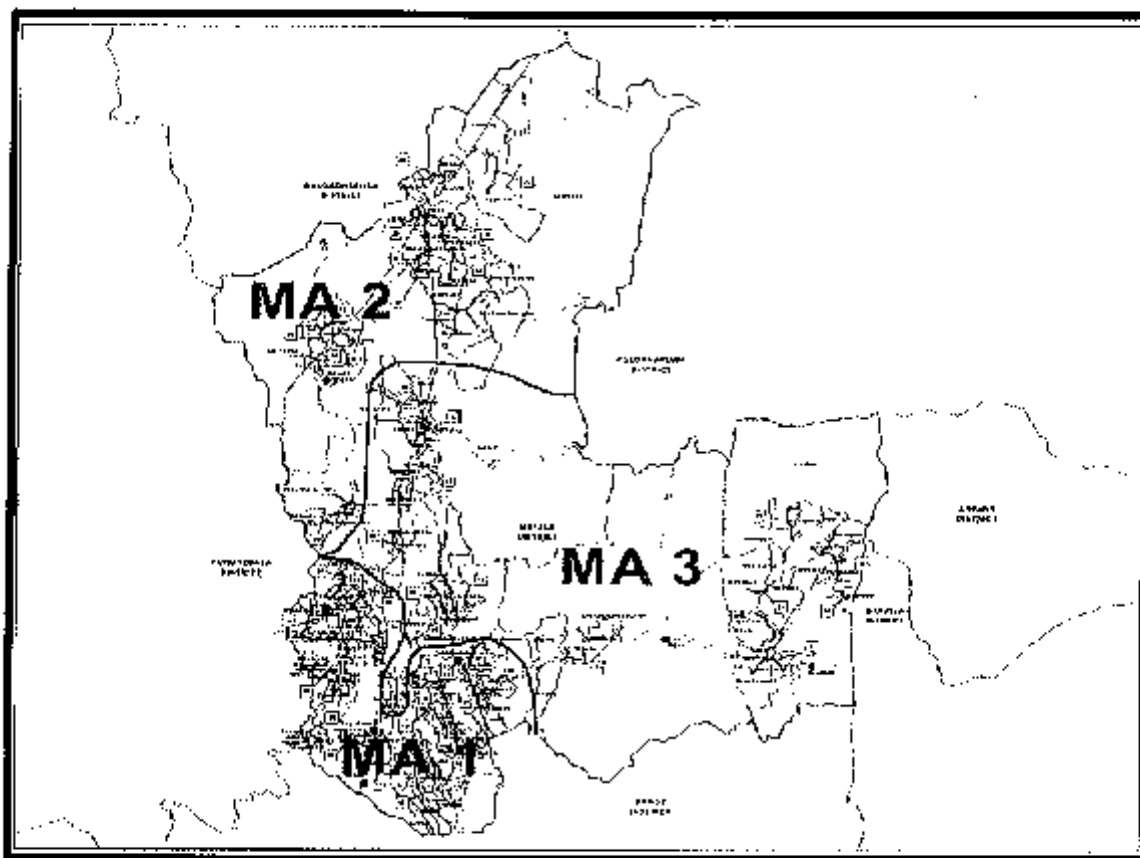


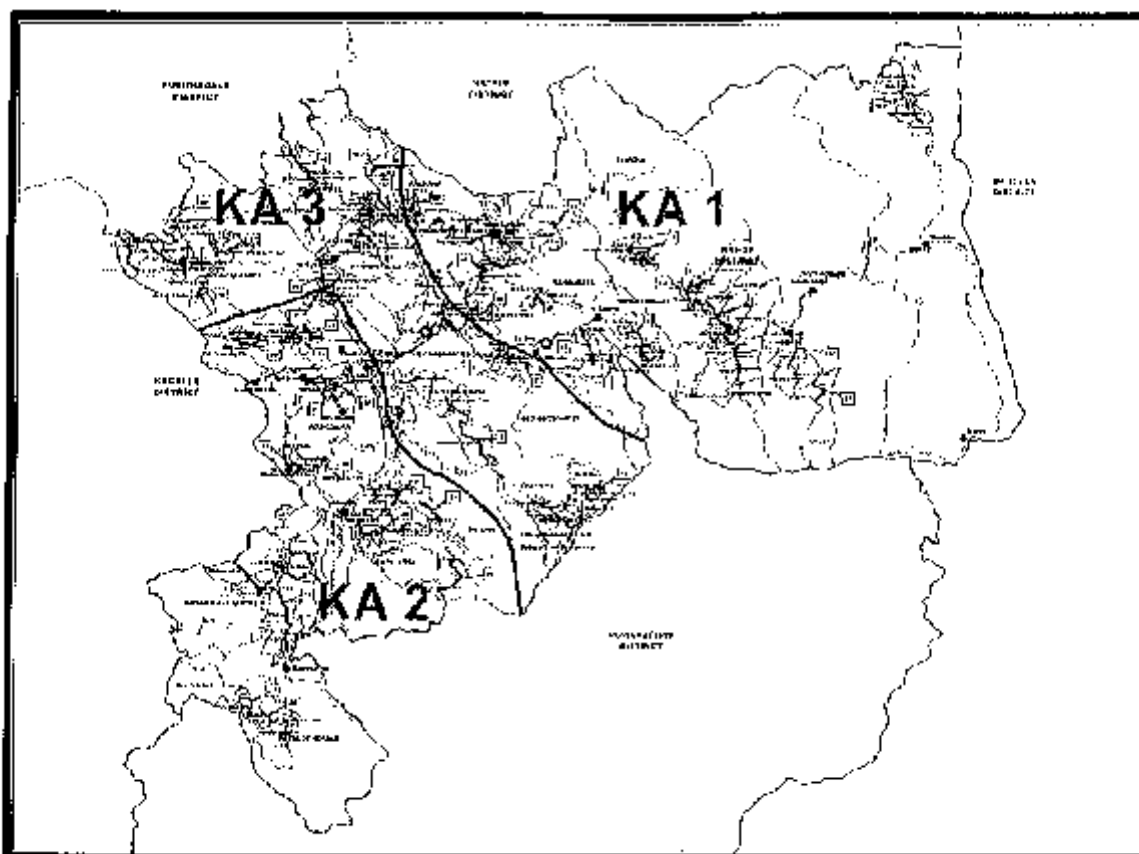
Table 1.2 and Map 1.2 describes the Conventional Road Contracts (CRC) in Matale District of Central Province.

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

**Table 1.2 CRCs In Matale District (As at 31 of December 2016)**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of roads civil works in process
MA1	K. D. Ebert & Sons Holdings (Pvt) Ltd	1,622	17.12.2015	18	75.7	6
MA2	Edward and Christie	1,249	17.12.2015	14	57.0	5
MA3	CML-MTD Construction Ltd	1,408	17.12.2015	19	61.3	8
<b>Sub Total Matale District</b>		<b>4,279</b>	<b>-</b>	<b>51</b>	<b>194.0</b>	<b>19</b>

The locations of 50 Nos. (221.0km) roads in Kandy District are shown in Map1.3 below



**Map1.3. Locations of 50 Nos. (221.0 km) roads in Kandy District**

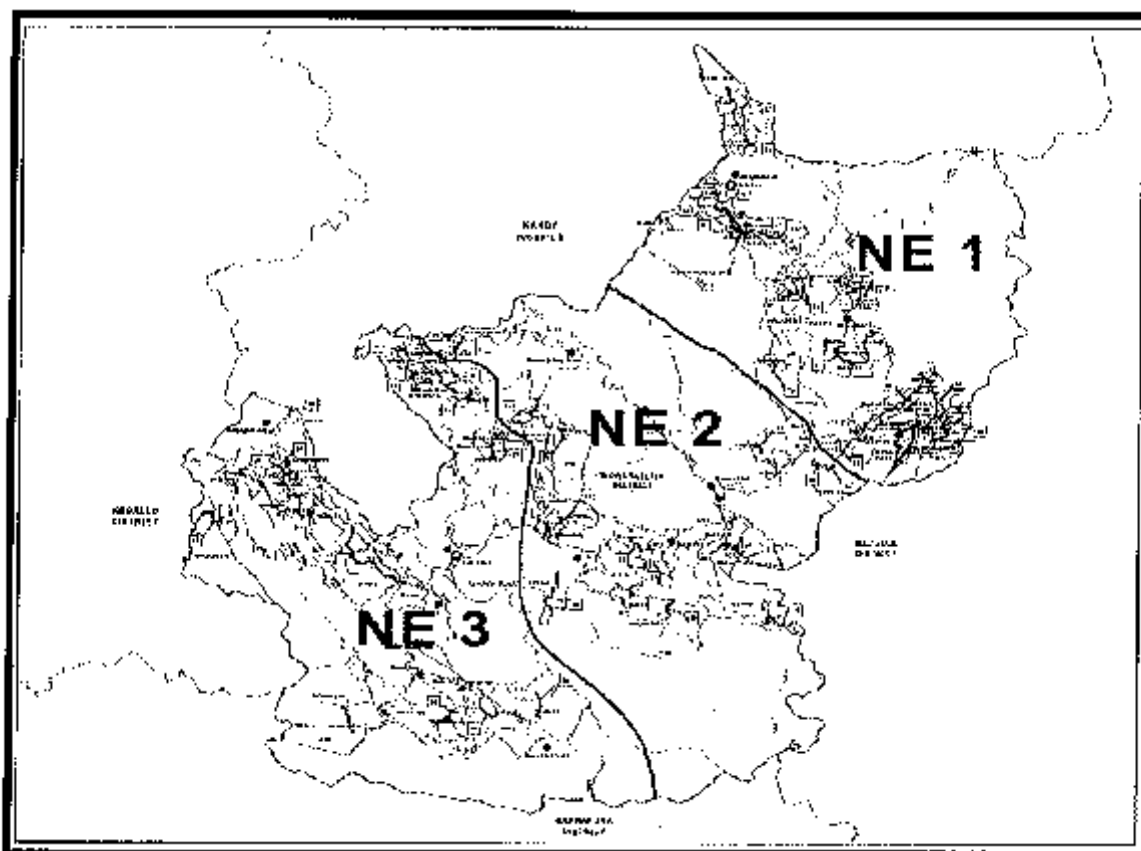
Table 1.3 and Map 1.3 describes the CRC in Kandy District of Central Province.

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

Table 1.3: CRCs in Kandy District (As at 31 of December 2016)

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of roads civil works in process
KA1	Sierra Construction (Pvt) Ltd	1,756	17.12.2015	17	76.2	6
KA2	Sierra Construction (Pvt) Ltd	1,924	17.12.2015	17	70.85	9
KA3	Edward and Christie	2,097	17.12.2015	16	73.95	7
<b>Sub Total Kandy District</b>		<b>5,777</b>	<b>-</b>	<b>50</b>	<b>221.0</b>	<b>22</b>

The locations of 43 Nos. (180.0 km) roads in Nuwara Eliya District are shown in Map1.4 below



**Map1.4. Locations of 43 Nos (180.0 km) roads in Nuwara Eliya District**

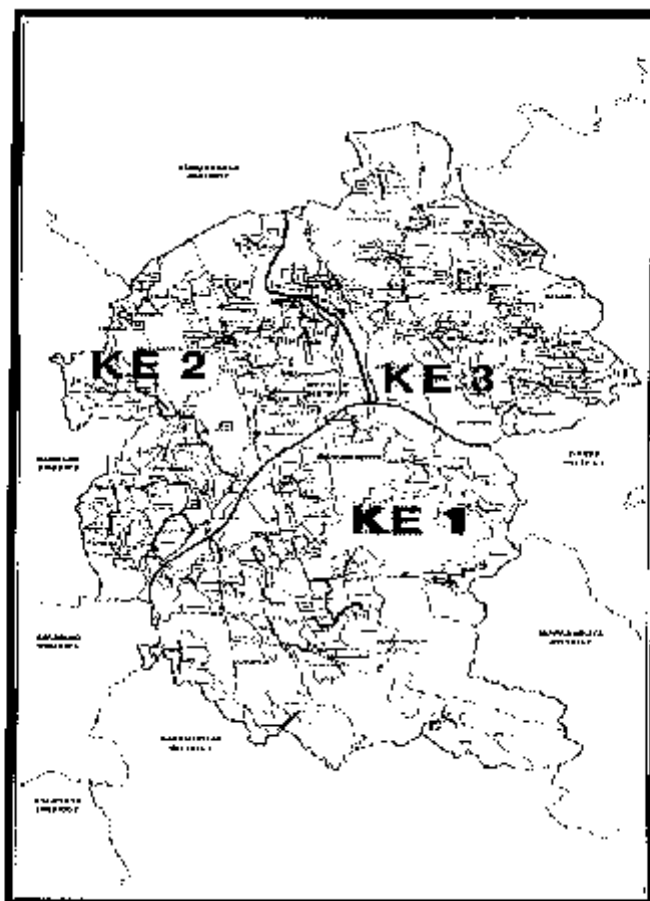
Table 1.4 and Map 1.4 describes the CRC in Nuwara Eliya District of Central Province.

The three (3) CRCs in Nuwara Eliya District are listed in Table 1.4.

**Table 1.4 CRCs in Nuwara Eliya District (As at 31st December 2016)**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of roads civil works in process
NE1	Sierra Construction (Pvt) Ltd	2,298	17.12.2015	14	76.6	8
NE2	Sierra Construction (Pvt) Ltd	1,242	17.12.2015	14	38.5	8
NE3	Sierra Construction (Pvt) Ltd	2,070	17.12.2015	15	64.9	8
<b>Sub Total Nuwara Eliya District</b>		<b>5,610</b>	<b>-</b>	<b>43</b>	<b>180.0</b>	<b>22</b>

The locations of 63 Nos. (217.0 km) roads in Kegalle District are shown in Map1.5 below



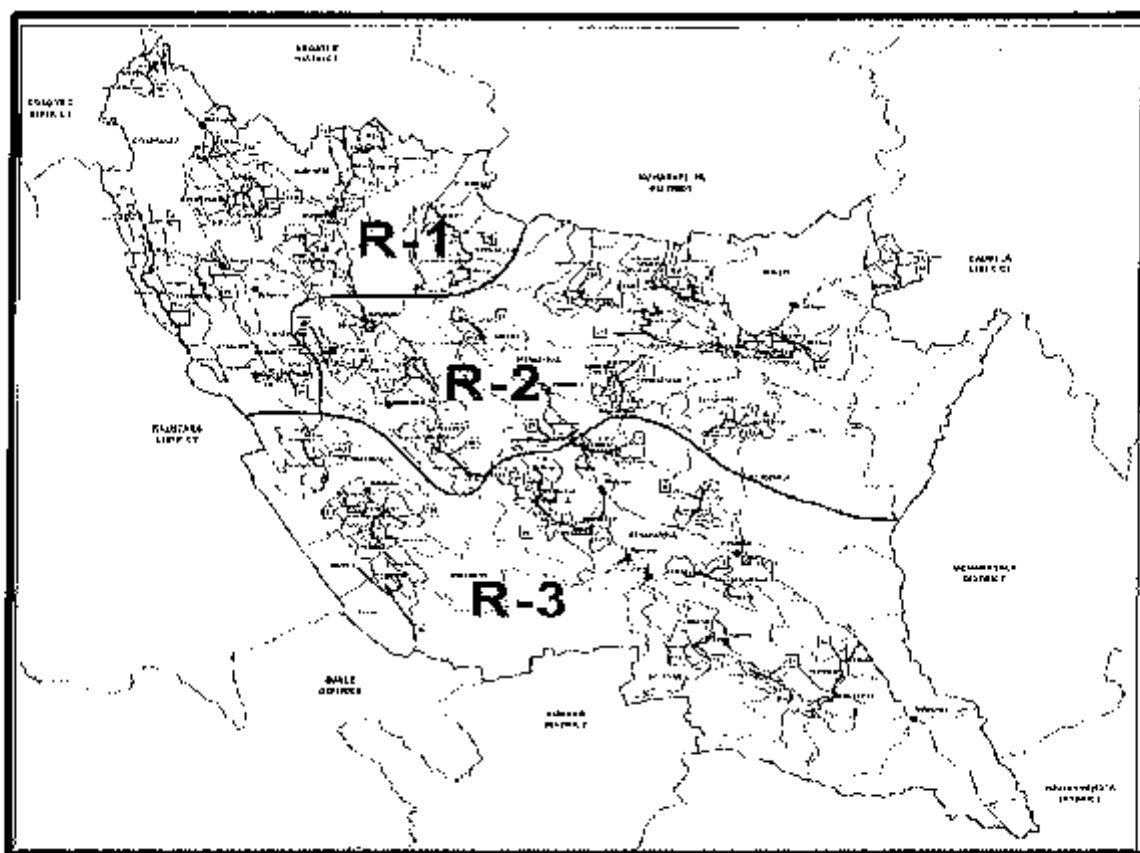
**Map1.5. Locations of 63 Nos. (217.0 km) roads in Kegalle District**

Table 1.5 and Map 1.5 describes the CRC in Kegalle District of Sabaragamuwa Province. The three (3) CRCs in Kegalle District are listed In Table 1.5.

**Table 1.5. CRCs in Kegalle District (As at 31of December 2016)**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of roads civil works in process
KE1	K. D. Ebert & Sons Holdings (Pvt) Ltd	1,073	17.12.2015	17	74.75	5
KE2	Nawaloka Construction (Pvt) Ltd	1,817	17.12.2015	21	78.25	2
KE3	Nawaloka Construction (Pvt) Ltd	1,632	17.12.2015	25	64.12	2
<b>Sub Total Kegalle District</b>		<b>5,422</b>	<b>-</b>	<b>63</b>	<b>217.0</b>	<b>9</b>

The locations of 38 Nos. (255.0km) roads in Ratnapura District are shown in Map1.6 below



**Map1.6. Locations of 38 Nos (255.0 km) roads in Ratnapura District**

Table 1.6 and Map 1.6 describes the CRC in Ratnapura District of Sabaragamuwa Province.

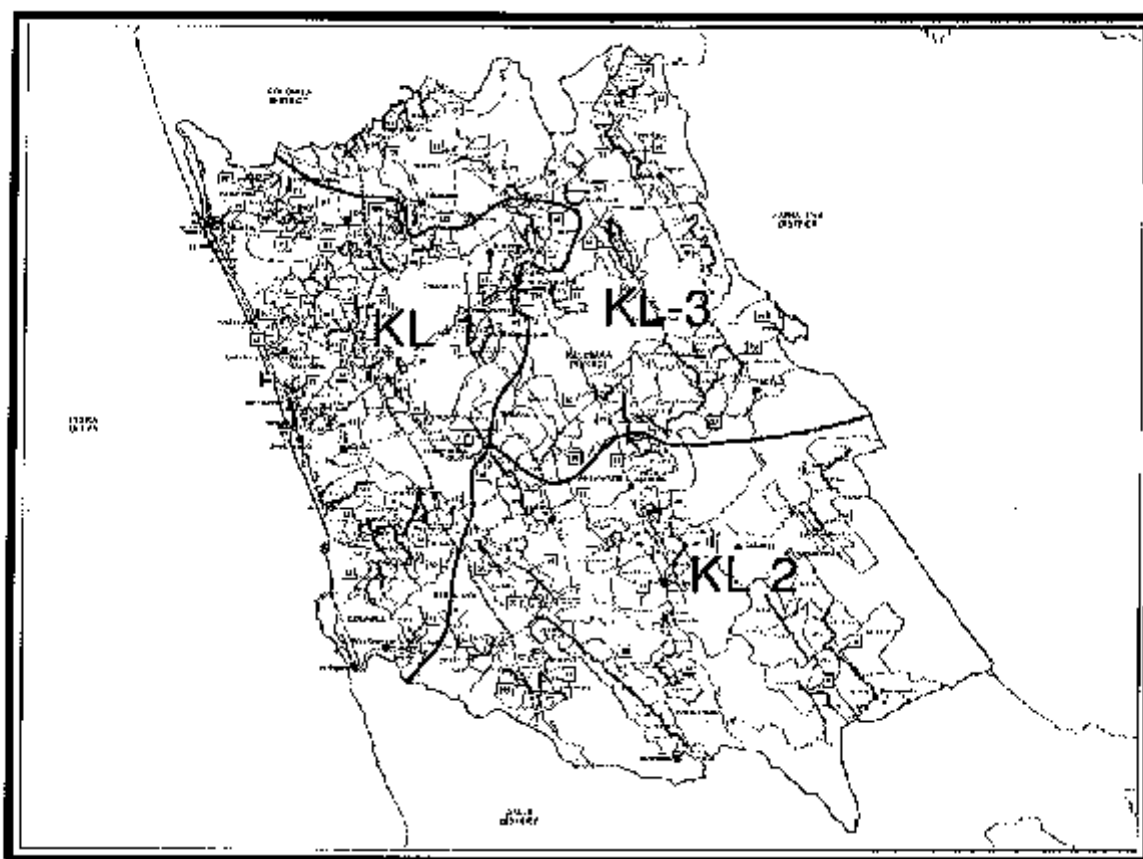
The three (3) CRCs in Ratnapura District are listed in Table 1.6.

**Table 1.6 CRCs in Ratnapura District (As at 31 of December 2016)**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of roads civil works in process
R1	K. D. Ebert & Sons Holdings (Pvt) Ltd	2,022	17.12.2015	12	82.95	3
R2	K. D. Ebert & Sons Holdings (Pvt) Ltd	2,384	17.12.2015	14	91.7	7
R3	RR Construction (Pvt) Ltd	2,021	17.12.2015	12	80.35	5
<b>Sub Total Ratnapura District</b>		<b>6,427</b>	<b>-</b>	<b>38</b>	<b>255.0</b>	<b>15</b>



The locations of 83 Nos. (277.0km) roads in Kalutara District are shown in Map1.7below



**Map1.7. Locations of 83 Nos. (277.0 km) roads in Kalutara District**

Table 1.7 and Map 1.7 describes the CRC in Kalutara District of Western Province.

The three (3) CRCs in Kalutara District are listed in Table 1.7.

**Table 1.7CRCs in Kalutara District (As at 31of December 2016)**

No.	Contractor	Accepted Contract Amount (Mn)	Commencement Date	No. of Roads	Total Road Length (km)	No of roads civil works in process
KL1	Maga Engineering (Pvt) Ltd	1,926	28.08.2016	42	94.0	02
KL2	Olympus Construction (Pvt) Ltd with Rani Construction (Pvt) Ltd	1,811	29.09.2016	19	89.0	01
KL3	Olympus Construction (Pvt) Ltd with Rani Construction (Pvt) Ltd	1,817	29.09.2016	22	94.0	00
<b>Sub Total Kalutara District</b>		<b>5,554</b>	<b>-</b>	<b>83</b>	<b>277.0</b>	<b>03</b>

## **1.5 CONSULTANCY SERVICES FOR PROJECT IMPLEMENTATION**

The PIC shall monitor and ensure that all the requirements of the construction contract are adhered by the contractor. And in case of any discrepancy/ deviation the PIC shall instruct the contractor to undertake corrective action. The contracts are governed under the International Federation of Consulting Engineers (FIDIC) construction contract conditions of contract for building and engineering works designed by the employer, DB Harmonized Edition, June 2010.

Egis-CEA (JV) has been appointed as the Consultant of the project from 15th November 2015.

The duties and responsibilities of the consultants are being set out in the Terms of Reference (TOR) provided in the contract for consultant's services as follows:

- a) Oversee the activities of the Contractors during the design development and execution of the construction of the projects.
- 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 staff of implementation agency.
- f) To train counterpart staff from the client's organizations.
- g) Reporting requirements.

## **1.6 PURPOSE AND STRUCTURE OF THE REPORT**

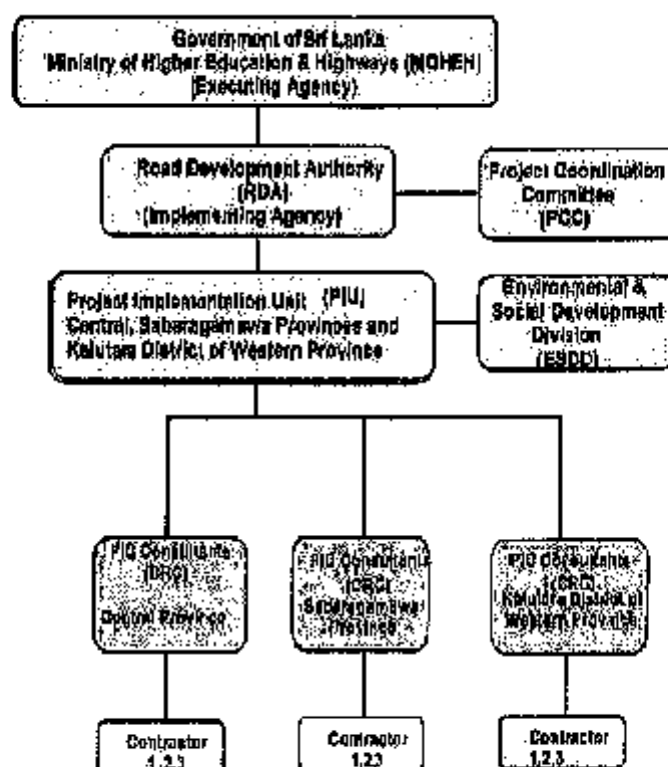
### **1.6.1 Purpose of the report**

As the Section 10 of Resettlement Framework (RF) on "Monitoring and Reporting" it is required to prepare a Semi-Annual Monitoring Report on the social safeguard complaints of the project.

It overviews the conducted social safeguard activities by the Contractors during the reporting period (1<sup>st</sup> July 2016 to 31<sup>st</sup> December 2016) and describe the social safeguard monitoring process executed by the PIU and PIC

## 1.7 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 is the Road Development Authority (RDA) Project Implementing Consultant (PIC) for Central, Sabaragamuwa Provinces and Kalutara District of Western Province is Egis-CEA JV. The overall project organization chart is given below



PIC(CRS) Project Implementation Consultants for Conventional Road Contracts

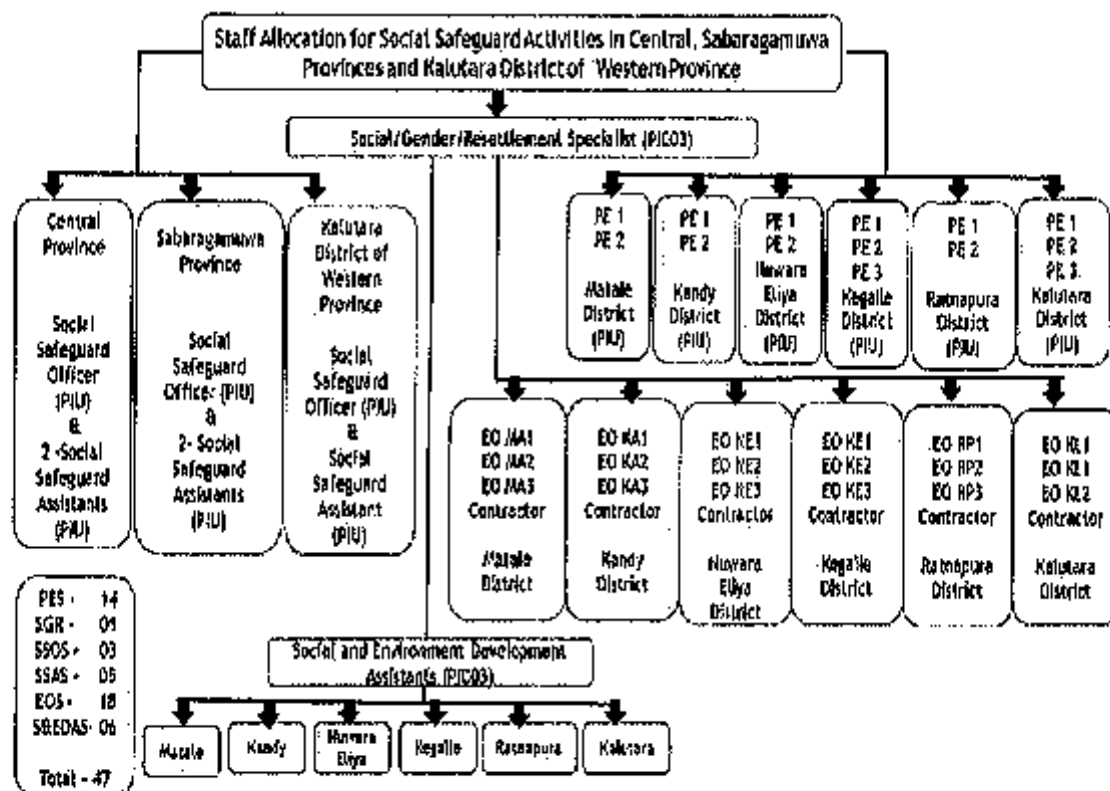
**Figure 1. 1 Overall Organizational Chart for Central, Sabaragamuwa provinces and Kalutara District of Western province**

PIC is headed by Team Leader assisted by Resident Engineer for each district with Assistant Resident Engineers, Construction Engineers & Technical Officers. A full time Social, Gender and Resettlement Specialist directly assist the TL on Social/ Gender and resettlement and environment aspect.

### Duties of Social/Gender/Resettlement Specialist are;

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

To carry out his duties following staff members from PIU, PIC and Contractors assisting him.



**Figure 1. 2 Staff Allocation for Social Safeguard Activities in Central, Sabaragamuwa Provinces and Kalutara District of Western Province**

Other than above staff CSD and Safeguards Specialist (Contract No. TA8473) and ESDD of RDA staff also give their support in training field staff by exchanging their experiences in PIC-1 and PIC-2

## 1.8 OVERALL PHYSICAL PROGRESS OF 18 PACKAGES

iRoad PIC-3 program is consist with Six Districts from Three Provinces. They are

- Matale, Kandy and Nuwara Eliya Districts from Central Province
- Kegalle and Ratnapura Districts from Sabaragamuwa Province
- Kalutara District from Western Province

Each district has divided to 3 packages and 18 packages are in this program. Contract packages from Central and Sabaragamuwa Provinces are commenced on 17<sup>th</sup> of December 2015, and the Kalutara district package 1 was commenced on 28<sup>th</sup> of August 2016 and package 2 and package 3 were commenced on 29<sup>th</sup> of September 2016. Overall physical progress of above Districts are as follows.

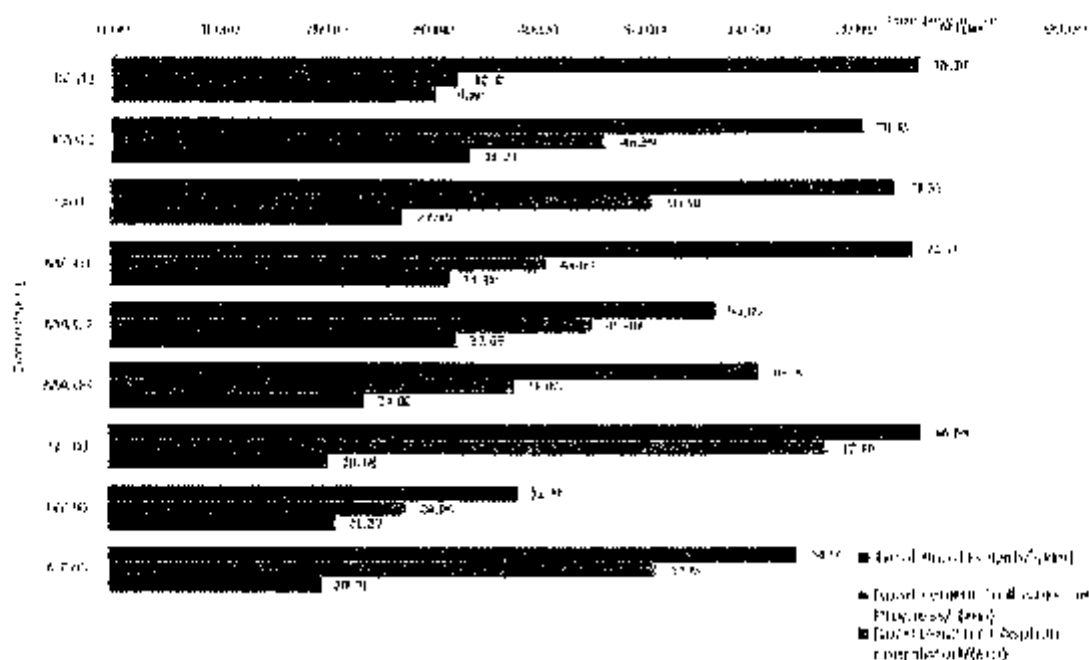
### 1.8.1 Overall Physical Progress of Central Province

**Table 1.8 Overall Physical Progress of Central Province (As at 31<sup>st</sup> of December 2016)**

Package No.	Contractor	Accepted Contract Amount/ (Rs. M.ln)	No. of Roads	Roads Length/ (km).	No. of Roads Civil Works in Progress	Asphalt Completed / (km)	Physical Progress as at 30 <sup>th</sup> of November 2016 Actual (%)	Physical Progress: Cumulative Status up to 31 <sup>st</sup> of December 2016 / (%)	
								Target (Revised)	Actual
KA1	Sierra	1,756	17	76.2	12	30.50	35.03	42.88	41.03
KA2	Sierra	1,924	17	70.85	12	33.71	46.81	35.03	40.82
KA3	Edward & Christie	2,097	16	73.55	10	27.50	38.57	64.53 (39.30)	38.21
MA1	KDEhers	1,622	18	75.7	10	31.85	31.07	52.43 (35.39)	35.18
MA2	Edward & Christie	1,245	14	57	10	32.83	43.40	35.35	48.58
MA3	CNI-MTD	1,408	19	61.3	12	34.00	36.01	47.82 (39.37)	40.27
NE1	Sierra	2,208	14	74.6	12	20.88	36.40	42.00	40.50
NE2	Sierra	1,241	14	38.5	9	21.27	57.00	50.89	69.00
NE3	Sierra	2,070	13	64.9	11	20.01	44.86	46.28 (47.58)	46.92
Total/Avg.		15,666	144	585	88	242.18	40.14	43.60	44.83

## Graphical presentation of Overall Physical Progress of Central Province

**Graph 1.1 Overall Physical Progress of Central Province (As at 31st of December 2016)**



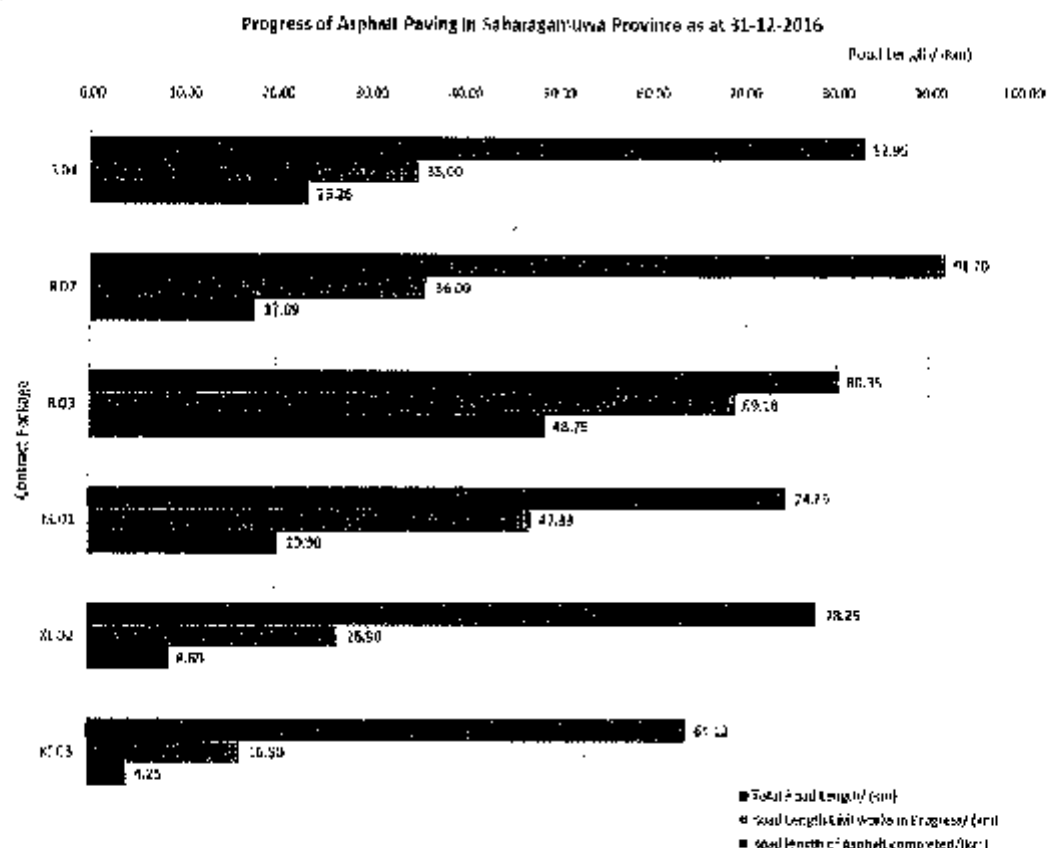
## 1.8.2 Overall Physical Progress of Sabaragamuwa Province

**Table 1.9 Overall Physical Progress of Sabaragamuwa Province (As at 31st of December 2016)**

Package No.	Contractor	Accepted Contract Amount/ (Rs. Million)	No. of Roads	Road Length/ (km)	No. of Roads; Civil Works in Progress	Asphalt Completed (km)	Physical Progress; Cumulative Status up to 30 <sup>th</sup> November/ (%)	Physical Progress; Cumulative Status up to 31 <sup>st</sup> of December 2016 / (%)	
								Target (Revised)	Actual
R1	KD Ebert	2,022	12	82.95	10	23.26	27.45	46.46 (33.37)	31.60
R2	KD Ebert	2,384	14	91.7	9	17.69	23.61	48.89 (28.97)	27.10
R3	RR Dams.	2,021	12	80.35	10	48.76	44.68	71.30 (51.87)	53.15
KE1	KD Ebert	1,973	17	74.75	11	20.30	24.76	43.85 (33.07)	29.39
KE2	Nawa'loka	1,817	21	76.25	10	8.69	14.14	31.00 (24.73)	17.73
KE3	Nawa'loka	1,832	25	64.12	10	4.26	9.22	29.00 (22.11)	8.61
Total/ Avg.		11,849	101	472.12	60	122.99	29.30	32.42	27.93

## Graphical presentation of Overall Physical Progress of Sabaragamuwa Province

**Graph 1.2 Overall Physical Progress of Sabaragamuwa Province (As at 31 of December 2016)**



### 1.8.3 Overall Physical Progress in Kalutara District of Western Province

**Table 1.10 Overall Physical Progress in Kalutara District of Western Province (As at 31 of December 2016)**

Package No.	Contractor	Accepted Contract Amount/ (Rs. Million)	No. of Roads	Road Length/ (km)	No. of Roads Civil Works In Progress	Asphalt Completed / (km)	Physical Progress; Cumulative Status up to 30 <sup>th</sup> November/ (%)	Physical Progress; Cumulative Status up to 31 <sup>st</sup> of December 2016 / (%)	
								Target (Revised)	Actual
KL1	Maga	1,926	42	94	2	0.74	0.67	2.65	1.18
KL2	OCPL JV RCPL	1,821	19	89	1	0	0.00	4.72	0.00
KL3	OCPL JV RCPL	1,817	22	94	0	0	0.00	7.66	0.00
Total/ Avg.		5,554	83	277	3	0.74	0.22	6.94	0.38

## 2. COMPLIANCE ON SOCIAL SAFEGUARDS REQUIREMENTS

Resettlement Framework iRoad program describes about compliance on social safeguard requirements according to the existing legislations and policies of Government of Sri Lanka (GoSL) and Asian Development Bank (ADB).

### 2.1 Compliance on Social Safeguards Provisions of the Loan covenant

The requirements stipulated in the loan conditions of Tranche 3 have been or are being complied with as detailed in the below table.

**Table 2.1 Compliance with Loan covenant (Social Safeguards)**

Item/ Section/ Schedule	Description	Status of Compliance
Schedule 4 Consulting Services	The Borrower shall recruit the individual consultants for activities outlined in the Procurement Plan in accordance with procedures acceptable to ADB for recruiting individual consultants.	Recruitment of individual consultant for activities outlined in the procurement plan has been completed
Schedule 5 Safeguards	The Borrower shall ensure, or cause RDA to ensure, that the Project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts, both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the Project complies with the RF and IPPF, applicable laws and regulations of the Borrower and with SPS	All roads selected in Central, Sabaragamuwa Provinces and Kalutara District in Western province have minimum corridor of not less than 2.5 m in rural roads while the ROW for trunk roads has been set at 5.5 m.  There are no indigenous peoples' settlements in the corridors of this roads.
	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.	The procedure has been followed in accordance with Appendix 3 of the RF in respect of voluntary land donation.  Three Hundred and Sixty-Five (365) land owners have given consent to donate land strips for the improvement of 147 roads and signed consent letters or MOUs during the period under review (Details of this has described under the chapter 6)
Schedule 5 – Labour standards	The Borrower shall ensure that (a) all contractors under the Project comply with all applicable labour laws and regulations, do not	The Contractors are advised to recruit more females for their work force.



Item/ Section/ Schedule	Description	Status of Compliance
	<p>allow employment of child labour for project activities, encourage the employment of the poor, particularly women, and provide appropriate facilities for women and children in work sites; (b) people directly affected by the Project are given priority to be employed by the Project; (c) 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>10. The Borrower shall ensure that (a) the GAP is implemented in accordance with its terms; (b) the bidding documents and contracts include relevant provisions for contractors to comply with the measures set forth in the GAP; (c) adequate resources are allocated for implementation of the GAP; and (d) progress on implementation of the GAP, including progress toward achieving key gender outcome and output targets, are regularly monitored and reported to ADB.</p>	<p>All the Contractors are paying equal wages to men and women for work of equal value.</p> <p>In action</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 Resettlement Framework (RF)

Item/ Section/ Schedule	Description	Status of Compliance
A. Background	<p><b>4. Rural Roads.</b> For the rural roads, there will be three contract packages per district. The contractor will be responsible for construction of the road over 2 years and performance based maintenance for another 3 years. For the rural roads, the improvements will be undertaken completely within the existing right of way which is between 2.5m to 5.5m. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways and bridges.</p>	<p>Complied with in selection of roads in Central, Sabaragamuwa Provinces and Kalutara District of western Province. None of the roads are having an average ROW less than 2.5 m was selected. Further locations where improvements to road structures and safety needs have been highlighted in transect walk records.</p> <p>Road selections that need additional strips of land for</p>

Item/ Section/ Schedule	Description	Status of Compliance
		safety purposes have been identified. Details are under land donation in the (Subsection) chapter 5 in this report.
<b>B. Screening Criteria of Subsequent Projects</b>	<p>44. The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, the PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts:</p> <p>(i) Category A – A proposed tranche is classified as Category A if it is likely to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts, is required.</p> <p>(ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required.</p> <p>(iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.</p>	<p>Compiled during Feasibility Study (FS).</p> <p>Screening of all roads has been completed.</p>
<b>C. Land Acquisition Due Diligence Reports Central, Sabaragamuwa Provinces and Kalutara District of western Province.</b>	<p>48. If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land. The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.</p>	<p>Compiled during Feasibility Study (FS). Involuntary Resettlement Due Diligence and Socioeconomic Assessment report has been prepared for Central, Sabaragamuwa Provinces and Kalutara District of western Province.</p>
<b>Transect Walk</b>	<p>42. A minimum of three transect walks to each selected road before and during construction.</p>	<p>Join inspection which are conducted by relevant officers in three parties. See an inspection report in Annexure 1</p>



*Image 2.1 Joint inspection of Palwehera Randeniya Balagala Road (ID 25) at Malate District - Central Province*

### **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 for the iRoad program have been or are been fulfilled. Details of each item is summarized in below table 3.3.

**Table 2.3 - Compliance with Facility Administration Manual (FAM) (Social Safeguards)**

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards — B. Involuntary Resettlement	<p>45. The project to improve rural access roads in Central/Sabaragamuwa Provinces and Kalutara District of Western province is classified as category "B" in accordance with SPS. The improvement of project roads will be carried out all within the existing alignment with no widening. A land acquisition due diligence was undertaken for all project roads and did not identify any impact on land, structures, private trees, or community resource properties. Social impact assessment comprising of at least 20% households and focused group discussions were also conducted.</p> <p>However, for the 7-year road management contract of selected national roads, resettlement impact might be encountered at a late stage</p>	<p>Complied with in during Survey and Preliminary Engineering Works stage.</p> <p>Sample household survey covering more than 20% household was completed under survey and preliminary engineering works</p>

Item/ Section/ Schedule	Description	Status of Compliance
	<p><b>46. Pre-construction.</b> The RDA supported by its ESDD and consultants will be responsible for conducting a transect walk for each rural road, during which the community will be consulted and involved in providing including (i) minimize construction impact, (ii) identify and minimize social and environment impact, and (iii) integrate road safety design into road. The community will also be briefed about the Grievance Redress Mechanism (GRM). The results from the transect walk (report and map) will be submitted to the civil works contractor who will integrate feasible features into the Level 1 final design. The PIC will review final design.</p>	<p>Transect walks have been conducted for all candidate roads during pre-construction stage. Community participation has been a key feature of these transect walks.</p> <p>Outcomes of the transect walks and video footage have been provided to respective contractors to consider feasible features in to the designs.</p> <p>Conducted awareness meetings with the participation of PIC, PIU, Contractors, Relevant Government Officers and Community of the project area.</p>
	<p><b>47. Construction and maintenance.</b> During construction phase, the PIC will be responsible for conducting semi-annual onsite social safeguard monitoring. During maintenance phase, the PIC will be responsible for conducting annual onsite social safeguard monitoring. PIC should pay close attention to ensure that all grievances are addressed in a timely manner. Reporting templates can be found in the Resettlement Framework.</p>	<p>PIC is paying close attention to address all the public grievances and monitoring social safeguard measures.</p> <p>Complaints suggestions and request box and complaint register is being maintained by Contractor with copy to PE (RDA) and SGRS (PIC).</p>
	<p><b>48. Preparation of Subsequent Tranches or Unanticipated Impact.</b> A Resettlement Framework has been prepared to guide the preparation of subsequent Projects or unanticipated impact. For preparation of subsequent Projects, the PIC will be responsible for carrying out a due diligence on the ongoing Project(s). RDA will be responsible for initial road selection based on growth potential of Grama Niladari (GN) Divisions as rural hub. The Environment and Social Development Division (ESDD) will then conduct land acquisition due diligence and social impact assessment. 100% of affected households will need to be covered and 20% census of households in the project impact area will be surveyed. If land is required for the rural roads component, the voluntary land donation system will be used. For land donation, specific procedural requirements involving</p>	<p>Land donation procedure is being followed in accordance with Appendix 3 of RF and agreement between PIC and PIU. In reporting period 9 Nos. of individual MOUs and 356 consent letters have signed. Because the most of needy land strips were less than one meter from the existing road boundaries. All the MOUs and signed by the land owner and PE for the PIU. These documents are prepared by the SSO(PIU) of the relevant district. Grama Niladari of area also counter sign in this document to prove the land ownership. This process and monitored by the SGRSp. - PIC(Annexure2)</p>

Item/ Section/ Schedule	Description	Status of Compliance
	comprehensive consultations with the communities have been prepared in Appendix 3 of the resettlement framework (RF) and the Government will ensure that land donation is undertaken without coercion and documented in a transparent manner.	
	Eminent domain will not occur if negotiation regarding land donation fails. Households will not donate more than 5% of land holding and no physical displacement will take place. The PIC will visit roads with land donation on a monthly basis until land donation process is finalized. An independent monitor will be engaged to verify and certify the process has been done as per RF. For national roads requiring land, acquisition will take place in accordance to requirements of the Government and the ADB SPS and land and assets will be compensated at replacement cost for both titleholders and non-titleholders. A Resettlement Plan will need to be prepared for projects with impact. For all roads, civil works cannot commence until the right of way is free of encumbrance, meaning that the affected house hold must be fully compensated and/or assisted prior to dismantling or relocation. The PIU will be supported by the RDA's Environment and Social Development Division (ESDD) and a social safeguard team under the PIC.	No incidence of eminent domain was observed or reported during the period from June to December 2016.
VII Safeguards - C. Indigenous Peoples	49. For the investment program, an Indigenous Peoples Planning Framework (IPPF) has been prepared to guide the screening and preparation of safeguard planning for future Projects.	None of these roads are passing close to or through settlements of indigenous people.
	50. For Project 1, no indigenous people were identified during due diligence. In case of any adverse impacts is identified during implementation, the RDA will ensure that the Indigenous peoples plan (IPP) is prepared in accordance with the IPPF and the IPP is reviewed and approved by ADB before commencement of the relevant section of the civil works contract.	No settlements or lands used for indigenous people were observe to be located along the road corridors under the iRoad program in Central, Sabaragamuwa Provinces and Kalutara District of Western Province.

### **3. COMPLIANCE WITH GENDER ACTION PLAN (GAP)**

A Gender Action Plan(GAP)has been formulated for iRoad Program as the program classified as Effective Gender Mainstreaming (EGM) project the GAP includes;

- (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 construction and ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work in project works.
- (iv) Providing training in routine road maintenance to all employed women Employees.
- (v) Encourage women's participation in road safety, STI and human trafficking awareness campaigns.



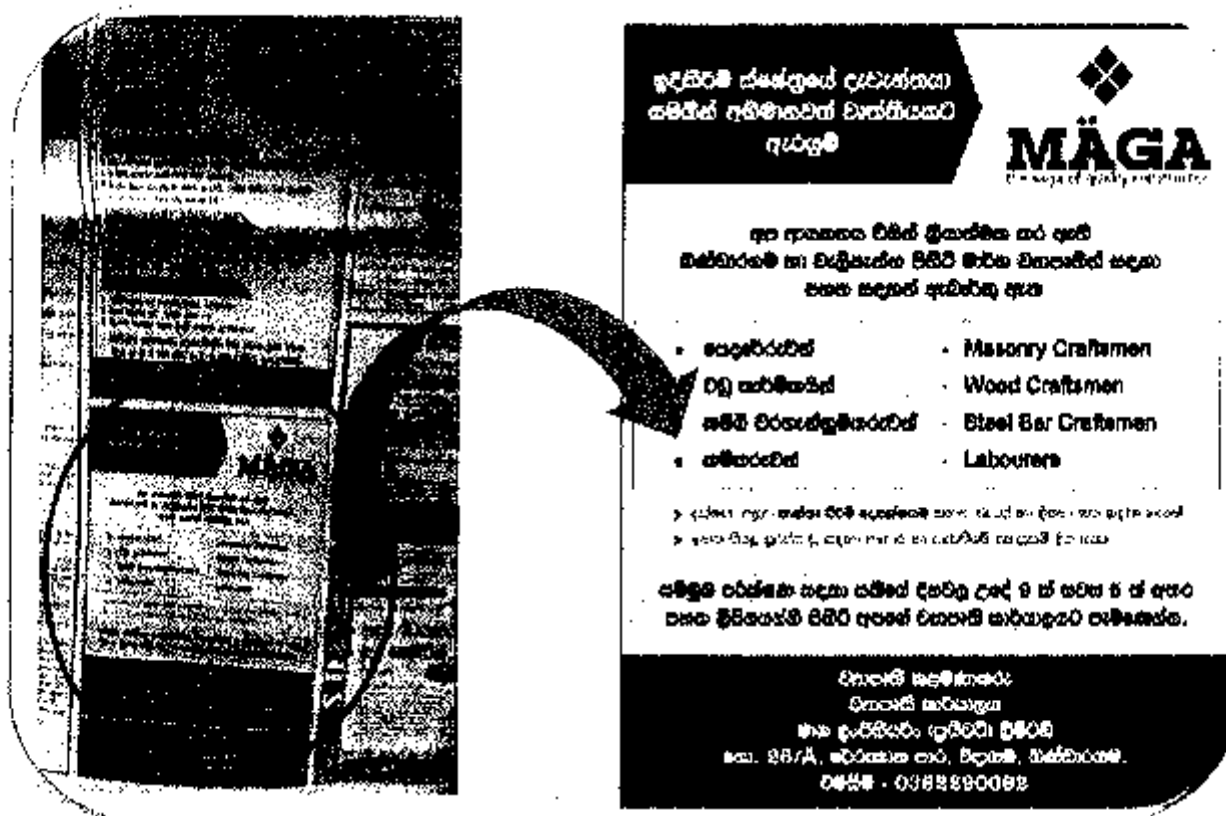
***Image 3.1 Female worker involvement in road constructions- Bodhimaluwa-Paranagama Road via Pohorabawa College Road (ID-19A) at R1 Package of Sabaragamuwa Province.***



***Image 3.2 Female worker involvement in road constructions at Madawala Junction – Nelanda Karmanthapura Road (ID-35) in MA3 package of Central Province***



**Image 3.3 Female participation for GRC meeting -  
in Gangawata Korale Divisional Secretariat area of KA3 Package of Central  
Province.**



**Image 3.4 Vacancy announcement on Lankadeepa Newspaper published on 04.12.2016 (Female laborers also invited.)**

To ensure the gender related issues which mentioned or unmentioned are addressed and complied with, the project implementation consultant including a Social/Gender & Resettlement Specialist. The project implementation consultants provided monitoring support and ESDD/RDA is responsible for the overall implementation the GAP

The Gender composition of all relevant officers in the project staff and work sites as 31<sup>st</sup> December 2016 are shown below table. (see image 3.1, 3.2, 3.3, 3.4 3.5 and 3.6)

**Table 3.1: Status of Gender Composition of Consultants, Contractors' staff and labour crew In IRoad Project Central, Sabaragamuwa Provinces and Kalutara District of Western Province as at 31<sup>st</sup> December 2016**

Working Location		Gender		Total Nos.	Female Percentage
		Male	Female		
TL Office	Eheliyagoda	15	4	19	21%
RE Offices	Matale (MA)	21	05	26	19%
	Kandy (KA)	10	04	14	29%
	Nuwara Eliya (NE)	10	02	12	17%
	Kegalle (KE)	32	08	40	20%
	Ratnapura (R)	06	04	10	40%
	Kalutara (KL)	07	05	12	42%
ARE Offices	Matale (MA)	04	01	05	20%
	Kandy (KA)	01	03	04	75%
	Nuwara Eliya (NE)	05	02	07	29%
	Kegalle (KE)	03	01	04	25%
	Ratnapura (R)	25	11	36	31%
	Kalutara (KL)	28	9	37	24%
Contractor's Offices	MA1	75	13	88	15%
	MA2	63	09	72	13%
	MA3	36	06	42	14%
	KA1	81	14	95	15%
	KA2	81	31	112	28%
	KA3	116	16	132	12%
	NE1	30	08	38	21%
	NE2	28	06	34	18%
	NE3	47	05	52	10%
	KE1	57	16	73	22%
	KE2	35	10	45	22%
	KE3	51	12	63	19%
	R1	67	10	77	13%
	R2	32	10	42	24%
	R3	96	12	108	11%
	KL1	30	05	35	14%
	KL2	09	03	12	25%
	KL3	09	02	11	18%
Contractor's Work Sites	MA1	162	08	178	05%
	MA2	148	27	175	15%
	MA3	130	17	147	12%
	KA1	275	12	287	04%
	KA2	389	11	400	03%
	KA3	255	14	269	05%
	NE1	250	24	274	09%
	NE2	372	10	382	03%
	NE3	315	03	318	01%
	KE1	118	53	171	31%
	KE2	193	10	203	05%
	KE3	115	07	122	06%
	R1	106	19	125	15%
	R2	290	22	312	07%
	R3	318	04	322	01%
	KL1	92	4	96	04%
	KL2	28	0	28	00%
	KL3	26	0	26	00%
Total		4,692	492	5,184	09%





**Image 3.5 Female participation at Health Camp at Nanuoya - Udaradalla Road (ID-29) in NE2**



**Image 3.6 Explaining about utility shifting to a housewife at Atalugama Mubarak Mawatha (ID 93) in KL1 package of Kalutara District**

### **3.1 HIV / AIDS prevention and Health awareness program**

According to the contract document volume 3 S.EL.108.3 and volume 5A Boq pay item 108. (1) the contractor has to conduct above program to all staff and the local communities living near the road development sites via approved service provider in accordance with the S.C.1.6.7 of condition of contract the project has made arrangement to implement the program in to two steps at each package.

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

PIC has assisted the contractors to select the service providers to two provinces through competitive bidding procedure to conduct step 1 and 2 program with the intention of implementing more efficient and effective program for the benefit of target groups.

The program has been specially design to cover following areas

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

**Annexure 3,4 – Proposals Received from Service Providers about HIV/AIDS prevention awareness and health awareness program step 2.**

**Annexure 5 – A training material distributed by a service provider at the HIV/ AIDS prevention awareness program.**

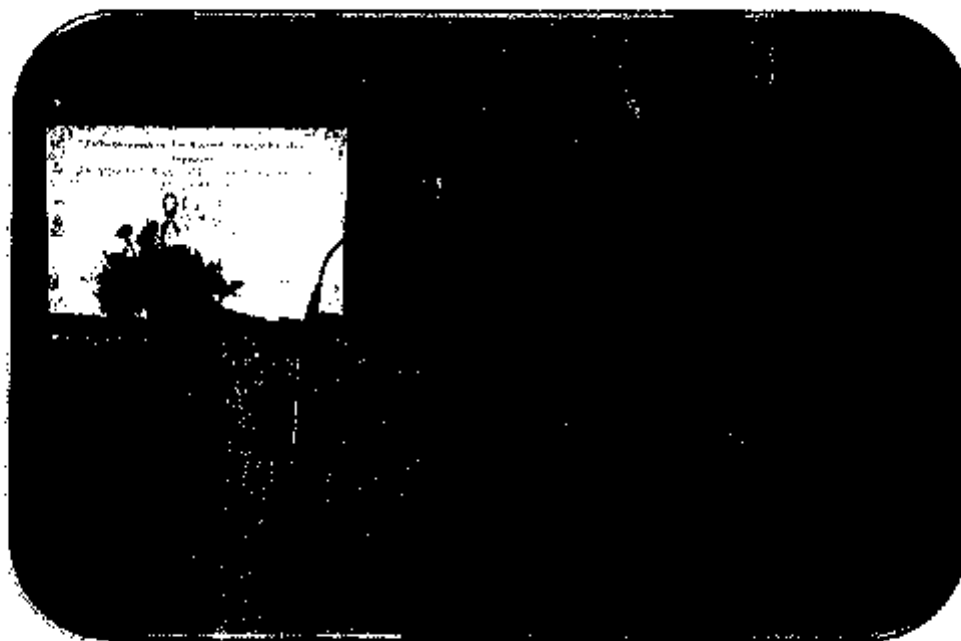
Full reports received from service providers of HIV/AIDS prevention awareness programs are attached with this report as a softcopy in a CD.

### 3.2 Conducted HIV / AIDS Prevention and Health Program

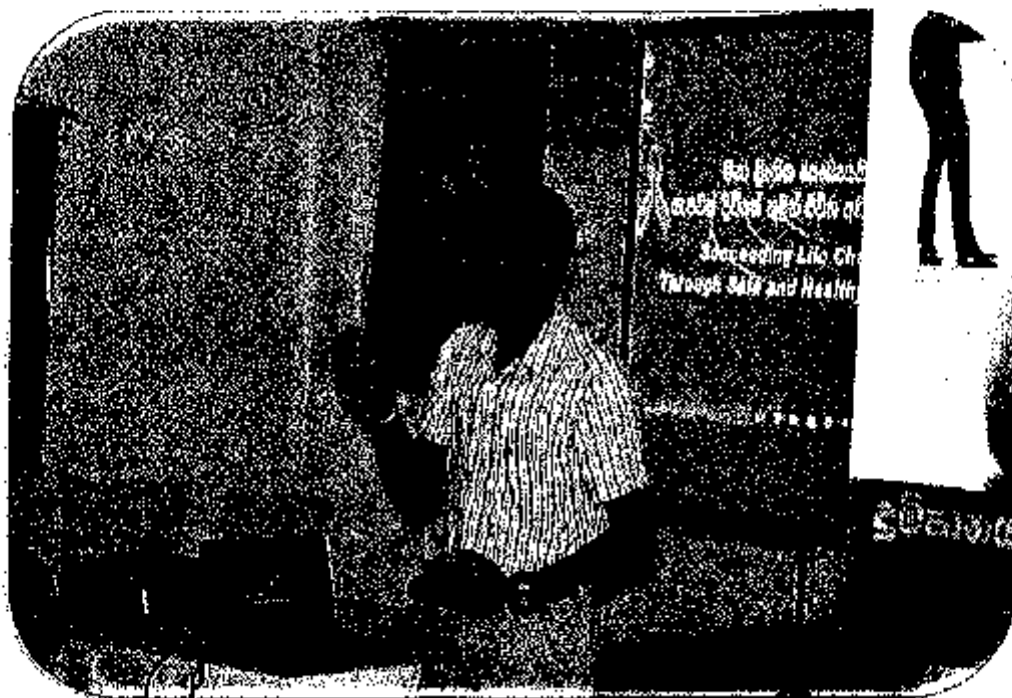
**Table 3.2. Implementation of HIV / AIDS Prevention & Health Awareness Program as step 1**

District	Package	Date	Service Provider	Participation		
				Male	Female	Total
Matale	MA1	27.11.2016	Healthy Lanka 4 U	159	18	177
	MA2	03.12.2016		266	39	305
	MA3	26.11.2016		90	15	105
Kandy	KA1	10.12.2016		127	13	140
	KA2	19.11.2016		103	12	115
	KA3	16.11.2016		131	23	154
Nuwara Eliya	NE1	20.12.2016		157	24	181
	NE2	21.12.2016		158	27	185
	NE3	22.12.2016		144	36	180
Kegalle	KE1	17.11.2016	Alliance Lanka	67	05	72
	KE2	21.11.2016		44	11	55
	KE	29.11.2016		54	13	67
Ratnapura	3	18.10.2016		46	03	49
	R2	10.11.2016		47	08	55
	R3	29.12.2016		47	04	51
<b>Total</b>				<b>1640</b>	<b>251</b>	<b>1891</b>

15 No. of HIV / AIDS Prevention & Health Awareness Programs were observed by the **Social/Gender/Resettlement Specialist**. Relevant Officers from PIU and PIC were participated as guest for the programs. They were also praised the quality of the programs. Completion report of a program have attached as **Annexure 6**.



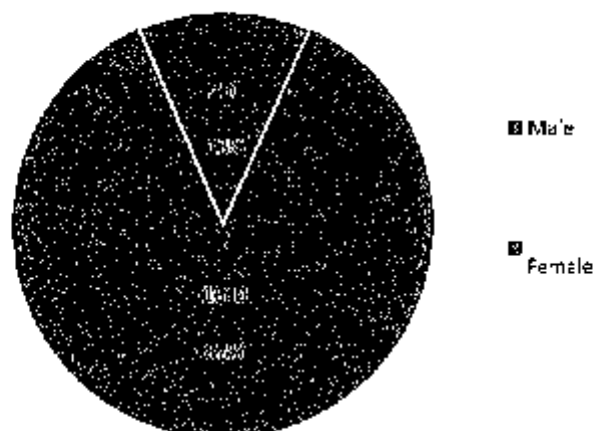
*Image 3.7 Team Leader Dr. S.B. Wijekoon addressing the gathering at KA1 contractor's HIV/AIDS prevention awareness program in Nation Builders Association center – Kundasale*



**Image 3.8 Project Engineer (Matale) addressing the gathering at MA3 contractor's HIV/AIDS prevention awareness program in Country Side Hotel - Matale**

**Graph 3.1 Status of female participation of HIV/AIDS Prevention and Health Awareness Program in Central and Sabaragamuwa Provinces**

**Status of Female Participation of HIV/AIDS Prevention and Health Awareness Programme in Central and Sabaragamuwa Provinces**





*Image 3.9 Female participation for the HIV/AIDS prevention awareness program at NE3 package in Nuwara Eliya District*



*Image 3.10 Female participation for the HIV/AIDS prevention awareness program at RP2 package in Ratnapura District*

HIV/AIDS awareness program of Kalutara District has not conducted in reporting period because their staff has not properly mobilized in reporting period. They have decided to conduct their programs from May 2017 as follows.

**Table 3.3. Work plan for conduct HIV/AIDS Awareness and Health Program as step 1 for Kalutara District of Western Province**

Package	Venue	Time Frame
KL1	Not decided	Month of May
KL2	Not decided	Month of May
KL3	Not decided	Month of May

### 3.2.1. Implementation of HIV/AIDS Awareness and Health Program Step - 2

Under above describe contract document it is essential to implement a HIV/AIDS and Health Awareness Program for the immediate local community of each package. Under that component, PIC – 3 have planned 18 awareness programs for the immediate local community in year 2017.

**Table 3.4 Work plan for conduct HIV / AIDS and Health awareness program as Step 2**

Programme No.	District	Package	Venue	Time Frame
01	Matale	MA1	Dikkumbura (Road ID 10)	May-17
02		MA2	Padeniya (Road ID 22)	June-17
03		MA3	Bobella (Road ID 28)	June-17
04	Kandy	KA1	Manikheenna – (Road ID 45)	June-17
05		KA2	Kiribath Kumbura (Road ID 12 & 13)	June-17
06		KA3	Bokkawala (Road ID 49)	May-17
07	Nuwara Eliya	NE1	Hapuwala (Road ID 11)	May-17
08		NE2	Great Western (Road ID 32)	June-17
09		NE3	Welioya Shannon (Road ID 41)	June-17
10	Kegalle	KE1	Malibada (Road ID 07)	June-17
11		KE2	Boyagoda (Road ID 33)	June-17
12		KE3	Dauladeniya (Road ID 50)	May-17
13	Ratnapura	RP1	Pohorabawa (Road ID 19A)	June-17
14		RP2	Polwattahena (Road ID 03)	July-17
15		RP3	Ranchamadama (Road ID 36)	June-17
16	Kalutara	KL1	Not Decided	Oct-17
17		KL2	Not Decided	Oct-17
18		KL3	Not Decided	Oct-17

### 3.3 Road Safety program for School Community

Road safety awareness for school community of project areas have been selected 18 schools in all contract package of Central, Sabaragamuwa and Kalutara District of Western Province Resettlement framework (RF). The target group of this program are school children in grade 9,10 and 11, their parents and school teachers, Resources person are from traffic control division of Sri Lanka Police and expect to award a certificate among participants

**Table - 3.5 Schedule for the road safety awareness program of School Community**

Pack age	Venue	Time period	Potential participation							
			Student		Teacher		Parent		Total	
			M	F	M	F	M	F	M	F
MA1	Laliamise Primary school	Sep-17	86	54	03	04	-	25	89	83
MA2	Rathmalgahaeilla Vidyalaya	May-17	81	70	04	06	-	30	85	106
MA3	Nalanda Vidyalaya	July-17	75	60	07	10	-	25	82	95
KA1	Poddalgoda Primary School	May-17	60	70	05	12	05	20	70	102
KA2	Dodanwela Primary School	July-17	48	120	03	12	-	30	51	152
KA3	Deltola Tamil Primary School	July-17	40	60	04	11	03	25	47	96
NE1	Dimbul Kambura vidyalaya	May-17	90	105	10	10	-	30	100	145
NE2	Kandapola Vidyalaya	June-17	30	60	08	08	05	20	43	88
NE3	Ginigathhena Primary School	May-17	110	120	06	12	05	30	121	162
KE1	Kelegama Vidyalaya	June-17	70	65	05	09	05	15	80	89
KE2	Hapudeniya Primary School	June-17	40	55	03	06	05	20	48	81
KE3	Dikpitiya Primary School	June-17	50	70	04	08	00	25	54	103
RP1	Pohorabwa Vidyalaya	June-17	55	65	03	09	00	30	58	104
RP2	Rathmalavinna Primary School	May-17	35	45	03	11	05	15	43	71
RP3	Ranchamadama Primary School	July -17	40	60	06	12	00	25	46	97
KL1	Sri Sumangala Primary School									
KL2	Wallipenna Primary School	This will be commenced during the Third Quarter of 2017								
KL3	Poruwadanda Primary School									

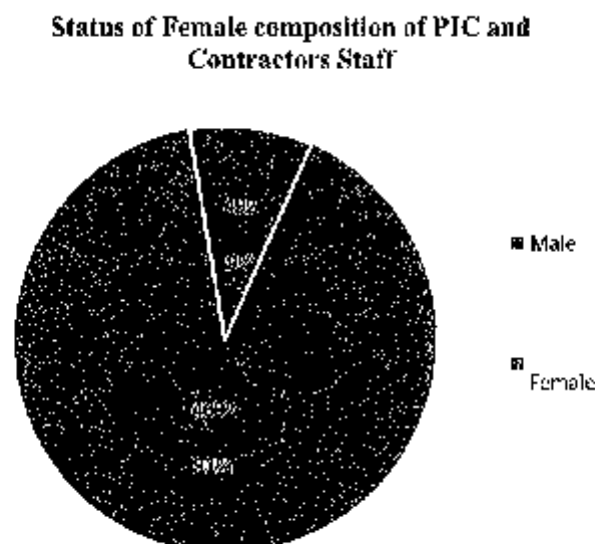
### 3.4 Inclusion of local women in to road maintain work

Output item 1:3 of GAP refer of inclusion of local women in road maintain work and payment of equal wages for equal work done (At least 30%of local maintenance workers are women) in order to achieve this target contractors of all package have been advised to include local women in their labors force following table summarize the percentage of women in PIC and contractors staff in six districts

**Table 3.6 Female composition in PIC and Contractors Staff as District wise**

Institution		Male	Female
<b>PIC</b>			
TL Office		15	04
Resident Engineers Offices and Assistant Resident Engineers Offices	Matale	25	06
	Kandy	11	07
	Nuwara Eliya	15	04
	Kegalle	35	09
	Ratnapura	31	15
	Kalutara	35	14
<b>Contractor</b>			
Contractors Offices and Labour force	Matale	614	80
	Kandy	1197	98
	Nuwara Eliya	1042	56
	Kegalle	569	108
	Ratnapura	909	77
	Kalutara	194	14
<b>Total</b>		<b>4,692</b>	<b>492</b>

**Graph 3.2 Status of Female composition of PIC and Contractors Staff**





## **Packed Rock wall for a protection of poor elder widow**

Mrs. Somawathi is a widow who lives at Mustpannawatte, Balangoda. She is 75 years old and her husband has died 25 years ago. Her two children have abandoned her. Her only income is monthly social service assistant and Samurdhi subsidy (Poverty Alleviation subsidy). All together 1200 rupees monthly. Her small house is situated near the Rassagala, Haramitigala road (CH13.330 of ID 31) It is situated above the road elevation and endanger after the road development.

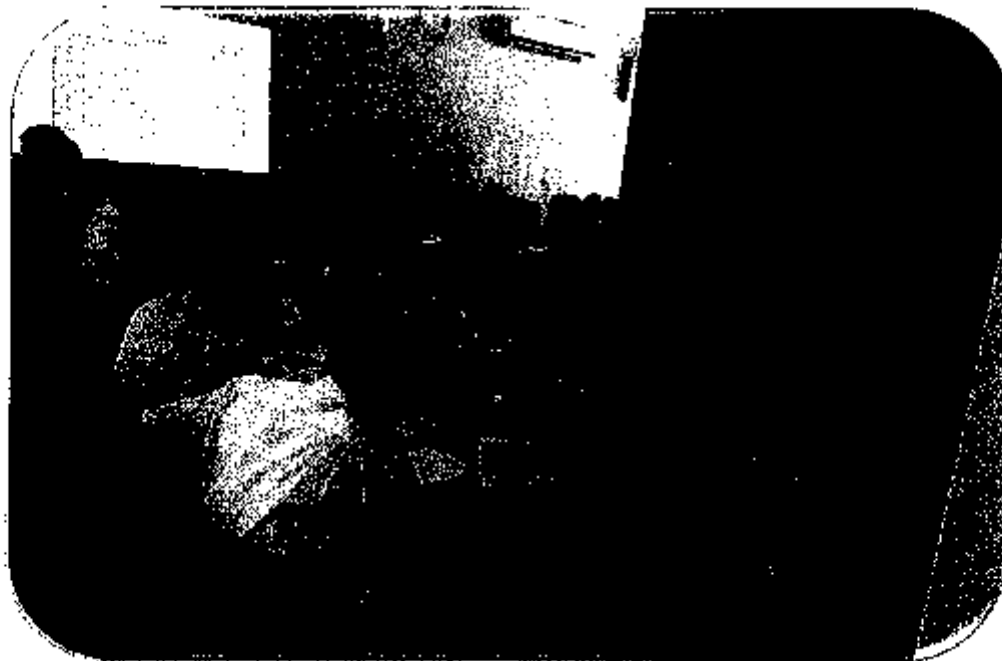
The contractor, PIU and PIC understood the dangerous situation of her house and constructed a packed rock wall at the road side for avoid potential slip. The contractor bear the construction cost.



#### **4. MONITORING OF SOCIAL SAFEGUARD COMPLIANCE AT FIELD LEVEL**

Section 6.1 of the CPF, Section vi of RF and sub section 'C' under section of EARF explain the need of handling public grievances especially during the project implementing period of I Road program. A Three level GRM has been adopted in iRoad PIC 3 to address public complaints.

- First level is establishing a grassroots level where request suggestions are directly received and addressed by the contractor PIC and PIU representatives.
- Level two is grievances which are simple but still cannot be addressed at the grass root level. These grievances are address at the GS level GRC committee which is chaired by the GN of the area and report by the PE (PIU)
- At the level three for solve more complex grievances which cannot be address at the level 1 and 2. This GRCs are chaired by the DS of the area and reported by the PE (PIU) of the package. Any complaint received to the GRC level one decision will be taken within 3 weeks of receipt of complaint. GRC level two also take the decision within same period and convey the decision to the complained person.



*Image 4.1 A monthly Progress Review Meeting at Kegalle Resident Engineers Office of Saburgamuwa Province*

As this project is link with the rural community it is best to develop a system to improve the community participation. To improve it ADB, PIU (ESDD) and PIC conducted awareness workshops regularly. Following table describes about that programs.

**Annexure 6B – An agenda (Program about awareness workshops)**



*Image 4.2 ADB – CSD/SG specialist discuss with social safeguard staff about GRM handling process of iRoad program.*



*Image 4.3 Social Environment Development Assistant- Ratnapura District discuss about road closer awareness with a road user at Wettilakanda - Palankotte Road (ID 2)*



*Image 4.4 ADB review Mission on 22<sup>nd</sup> November 2016 at  
Puwukgahadeniya Road R16*

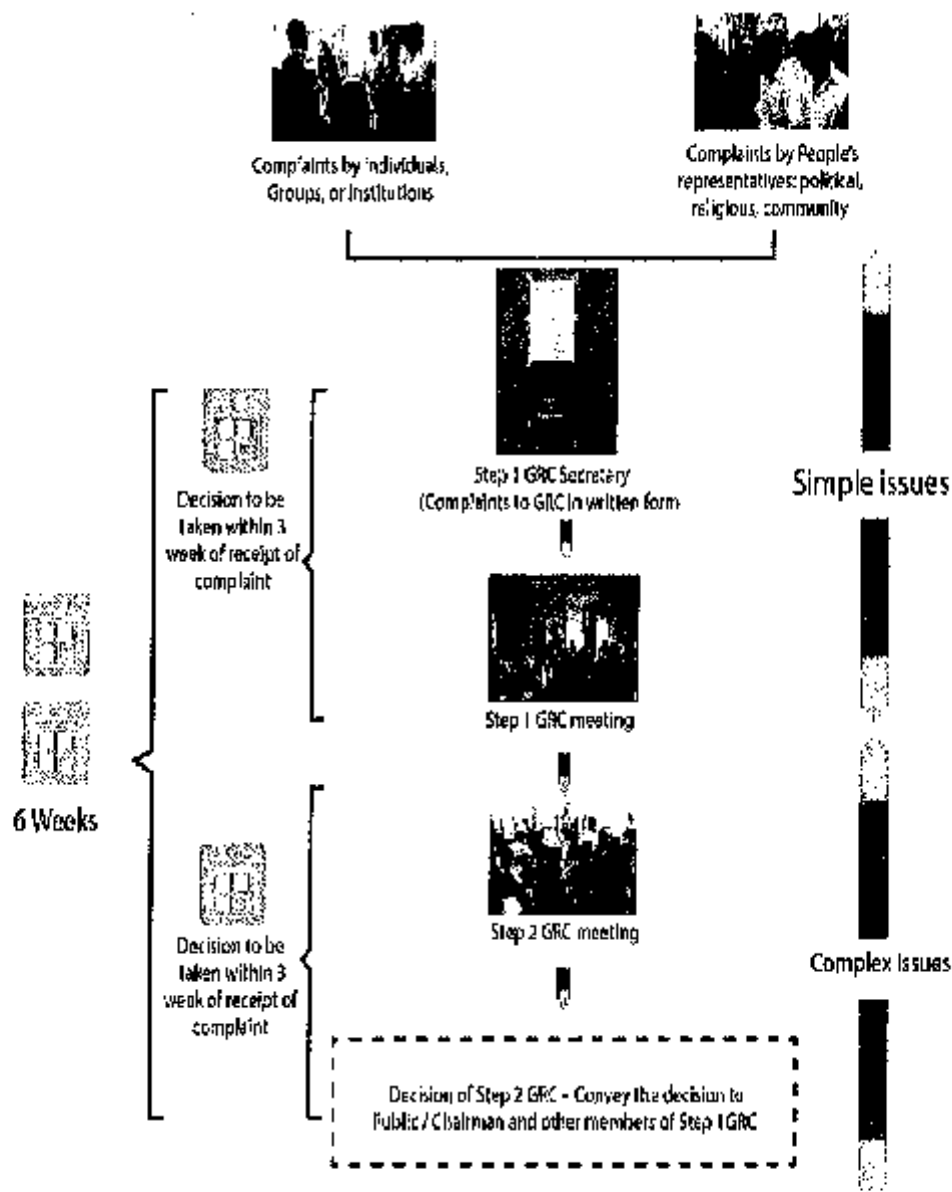


*Image 4.5 Discussion of ADB, ESDD, PIU, PIC and Contractors after  
field visit of Sabaragamuwa Province*

#### 4.1 HANDLING OF PUBLIC COMPLAINTS AND SOCIAL ISSUES

During the reporting period PIC-3 of iRoad Program handled complaints and Social issues as stated in section VI of Resettlement Framework (RF) and subsection V of EARP. According to above documents last six month the program has been followed following procedures.

**Figure 4.1 Greivances Redress Machanlsum (GRM)**



#### 4.1.1 Establishment of Grievances Redressing Committees

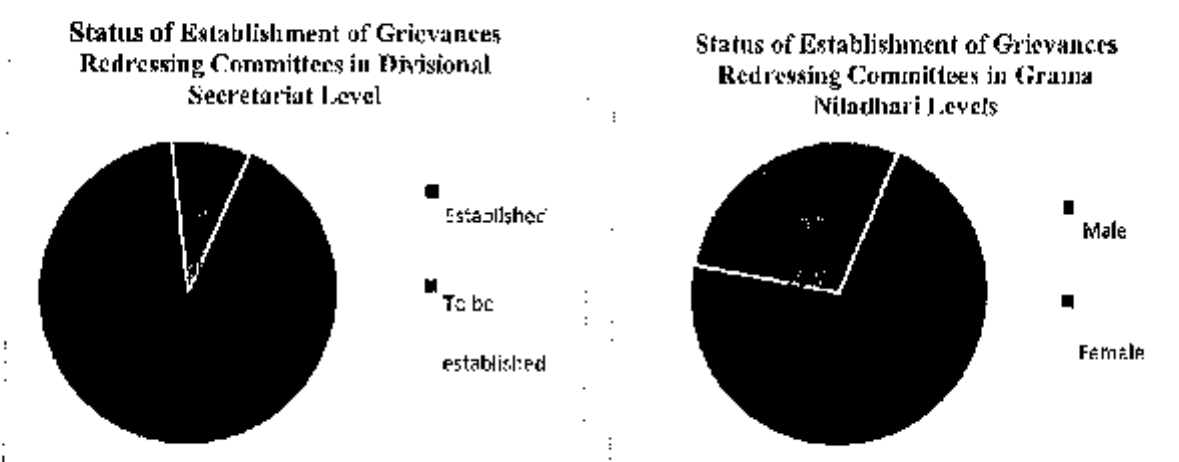
Period under consideration 74 No. of GRCs have been established out of 81 No. of DSDs and 404 GRCs have been established out of 648 No. of GNDs on progressive basic based on the progress of civil works in each package.

The table below shows the details of establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels in district and package wise.

**Table 4.1 Establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels**

District	Package	Total No. of DSDs	DSD level		Total No. of GNDs	GND level	
			Established	To be Established		Established	To be Established
Matale	MA1	03	03	00	34	22	12
	MA2	03	03	00	29	29	00
	MA3	05	05	00	19	18	01
<b>Sub total</b>		<b>11</b>	<b>11</b>	<b>00</b>	<b>82</b>	<b>69</b>	<b>13</b>
Kandy	KA1	06	06	00	57	57	00
	KA2	08	08	00	20	19	01
	KA3	07	07	00	56	52	04
<b>Sub total</b>		<b>19</b>	<b>19</b>	<b>00</b>	<b>133</b>	<b>128</b>	<b>05</b>
Nuwara Eliya	NE1	02	02	00	14	11	03
	NE2	02	02	00	18	17	01
	NE3	02	02	00	15	14	01
<b>Sub total</b>		<b>06</b>	<b>06</b>	<b>00</b>	<b>47</b>	<b>42</b>	<b>05</b>
Kegalle	KE1	04	04	00	30	22	8
	KE2	03	03	00	44	21	23
	KE3	04	04	00	52	23	29
<b>Sub total</b>		<b>11</b>	<b>11</b>	<b>00</b>	<b>126</b>	<b>66</b>	<b>60</b>
Ratnapura	R1	08	08	00	31	27	04
	R2	08	08	00	30	30	00
	R3	08	08	00	30	30	00
<b>Sub total</b>		<b>20</b>	<b>20</b>	<b>00</b>	<b>91</b>	<b>87</b>	<b>04</b>
Kalutara	KL1	07	04	03	32	02	30
	KL2	04	01	03	34	04	30
	KL3	03	02	01	22	06	16
<b>Sub total</b>		<b>14</b>	<b>07</b>	<b>07</b>	<b>88</b>	<b>12</b>	<b>76</b>
<b>Total</b>		<b>81</b>	<b>74</b>	<b>07</b>	<b>567</b>	<b>404</b>	<b>163</b>

### Graph 4.1 Status of Establishment of Grievances Redressing Committees in Divisional Secretariat & Grama Niladhari Levels



**Image 4.6 Formation of GRC GND Level at Poojapitiya, Dodamthanna, Bothota, Antharagama Pattiyawatta via Rajapihilla Road – (ID-50) in KA3**



**Image 4.7 Formation of GRC GND Level at Poojapitiya, Dodamthanna, Bothota, Antharagama Pattiyawatta via Rajapihilla Road – (ID-50) in KA3**



**Image 4.8 Formation of GRC DSD Level at Bulathsinhala in Kalutara District**

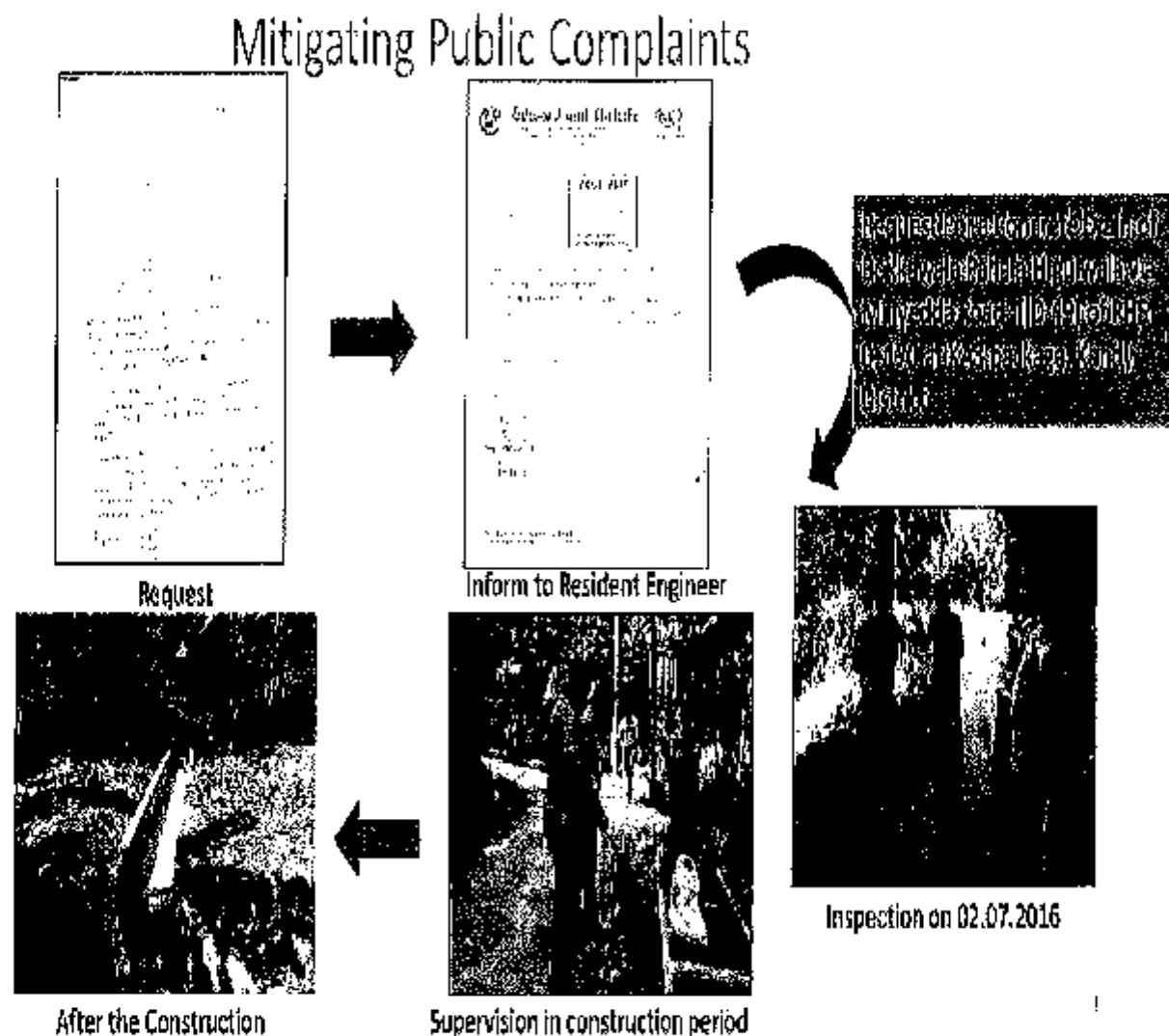


#### 4.1.2 Maintenance of Records for Public Grievances

Maintenance of relevant records is considered as a prime requirement of this project. All the received complaints/suggestions and requests are being registered at the Project Manager's office of the Contractors and attended. (Example of Complaint Register is appeared in **Annexure 7**).

It was evident that this mechanism is very effective and shown better results.

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



**Figure 4.2 Mitigating Public Complaints**

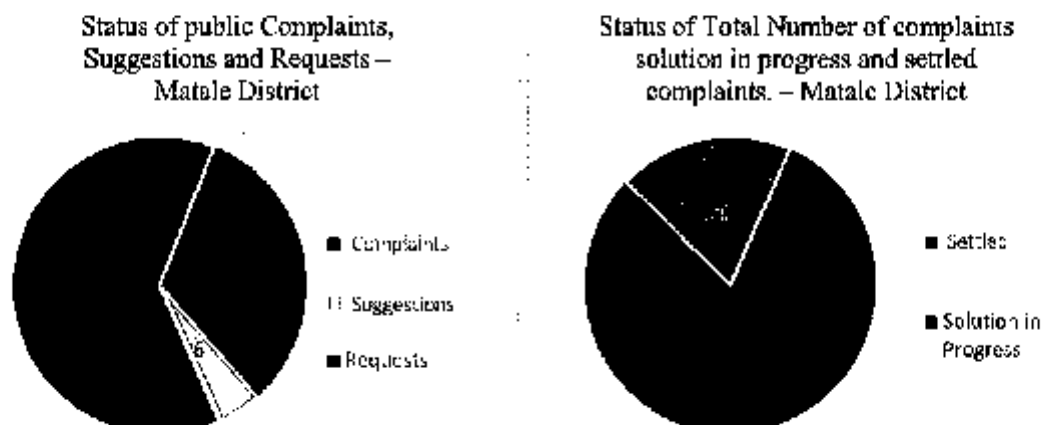
**Table 4.2 Classified summary of public Grievances, Suggestions and Requests – Central Sabaragamuwa Provinces and Kalutara District of Western Province**

District	Package	No. of roads under civil works	No. of Requests	No. of Suggestions	No. of Complaints	Total	No. of Completely settled	Solutions in progress
Matale	MA1	08	08	01	11	20	03	17
	MA2	09	30	05	13	48	43	05
	MA3	10	40	00	15	65	63	02
<b>Sub Total</b>		<b>27</b>	<b>78</b>	<b>06</b>	<b>39</b>	<b>123</b>	<b>99</b>	<b>24</b>
Kandy	KA1	12	67	00	07	74	64	10
	KA2	12	80	08	18	84	84	00
	KA3	10	66	00	02	68	63	05
<b>Sub Total</b>		<b>34</b>	<b>193</b>	<b>08</b>	<b>25</b>	<b>226</b>	<b>211</b>	<b>15</b>
Nuwara Eliya	NE1	12	68	04	04	76	72	04
	NE2	9	12	10	00	22	22	00
	NE3	10	31	02	06	39	32	07
<b>Sub Total</b>		<b>31</b>	<b>111</b>	<b>16</b>	<b>10</b>	<b>137</b>	<b>126</b>	<b>11</b>
Kegalle	KE1	11	13	04	08	25	24	01
	KE2	9	26	02	00	28	23	05
	KE3	7	23	02	04	29	28	01
<b>Sub Total</b>		<b>27</b>	<b>62</b>	<b>08</b>	<b>12</b>	<b>82</b>	<b>75</b>	<b>07</b>
Ratnapura	R1	7	38	09	17	64	64	00
	R2	9	25	02	03	30	27	03
	R3	10	39	09	17	65	65	00
<b>Sub Total</b>		<b>25</b>	<b>102</b>	<b>20</b>	<b>37</b>	<b>159</b>	<b>156</b>	<b>03</b>
Kalutara	KL1	2	08	01	01	05	01	04
	KL2	0	01	01	00	02	02	00
	KL3	0	01	00	00	01	01	00
<b>Sub Total</b>		<b>2</b>	<b>09</b>	<b>02</b>	<b>01</b>	<b>03</b>	<b>07</b>	<b>01</b>
<b>Total</b>		<b>147</b>	<b>551</b>	<b>60</b>	<b>124</b>	<b>735</b>	<b>674</b>	<b>61</b>

During the period under review, 735 No. of requests, complaints and suggestions received in Packages of districts out of which 674 Nos. have been completed. Others are in progress.

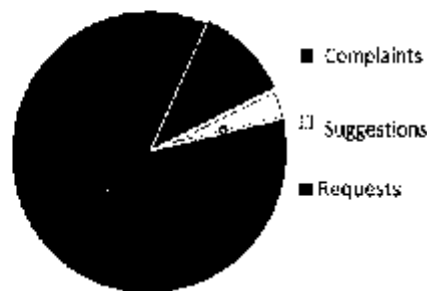
#### 4.2. Graphical presentation of status of public Grievances, Requests, Suggestions and Complaints

**Graph 4.2.1 Status of public Complaints, Suggestions and Requests – Matale District**

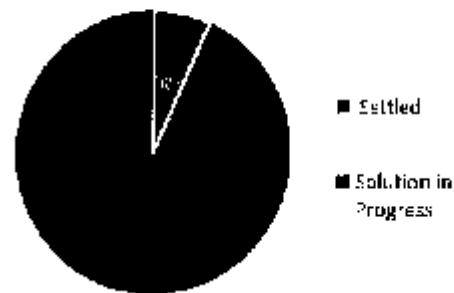


**Graph 4.2.2 Status of public Complaints, Suggestions and Requests – Kandy District**

Status of public Complaints, Suggestions and Requests – Kandy District

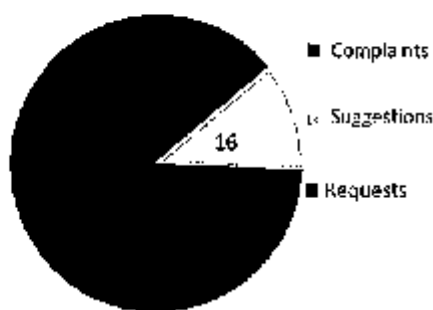


Status of Total Number of complaints solution in progress and settled complaints. – Kandy District

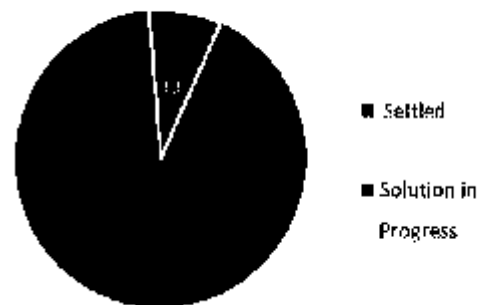


**Graph 4.2.3 Status of public Complaints, Suggestions and Requests – Nuwara Eliya District**

Status of public Complaints, Suggestions and Requests – Nuwara Eliya District

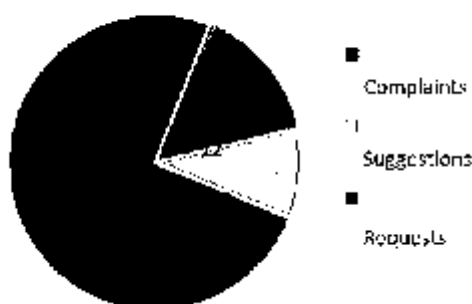


Status of Total Number of complaints solution in progress and settled complaints. – Nuwara Eliya District

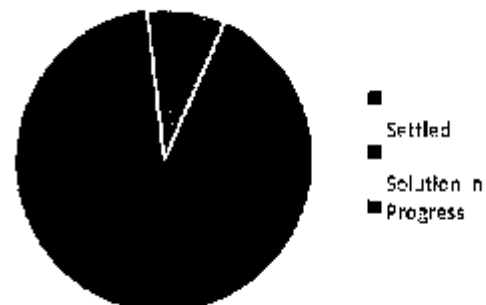


**Graph 4.2.4 Status of public Complaints, Suggestions and Requests – Kegalle District**

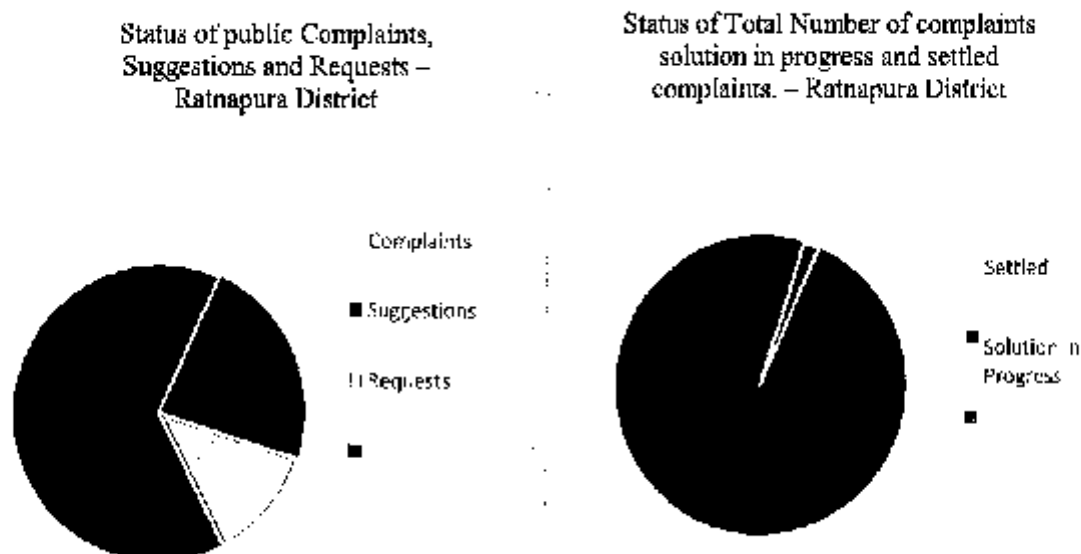
Status of public Complaints, Suggestions and Requests – Kegalle District



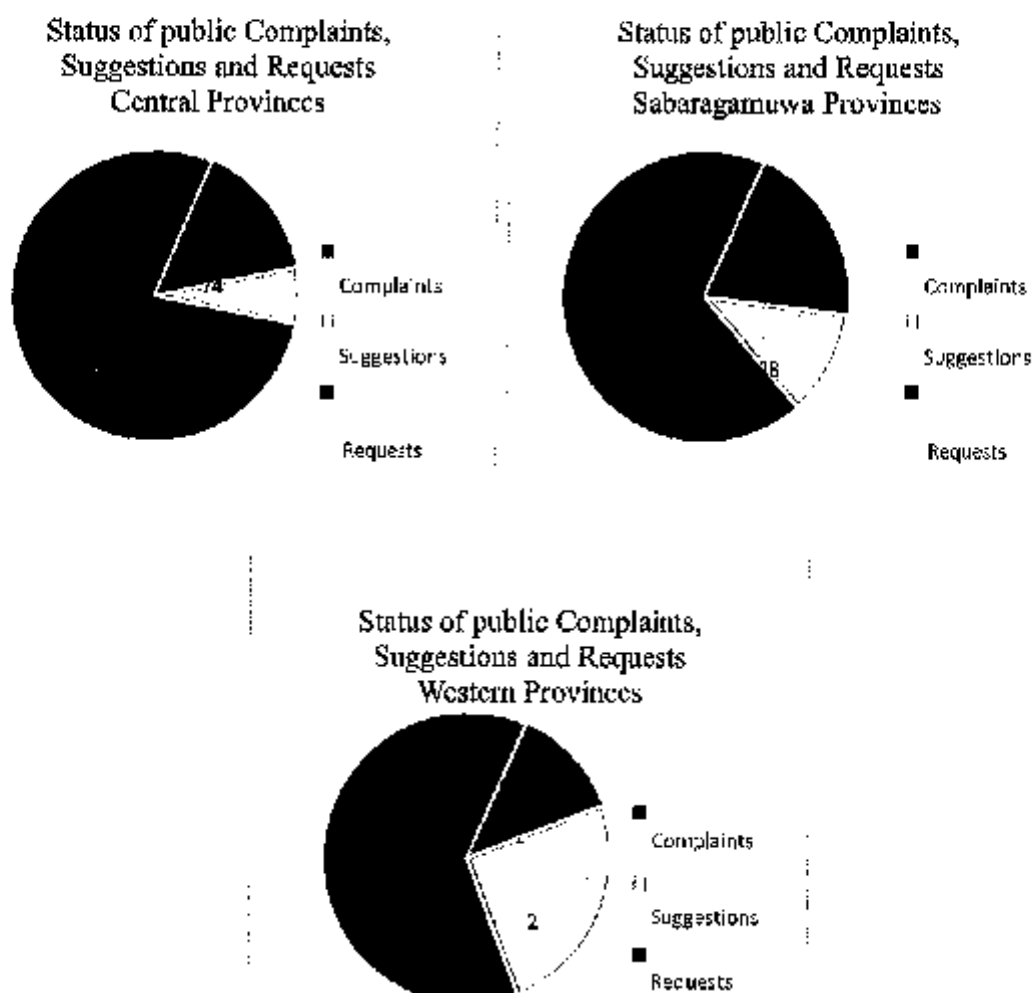
Status of Total Number of complaints solution in progress and settled complaints. – Kegalle District



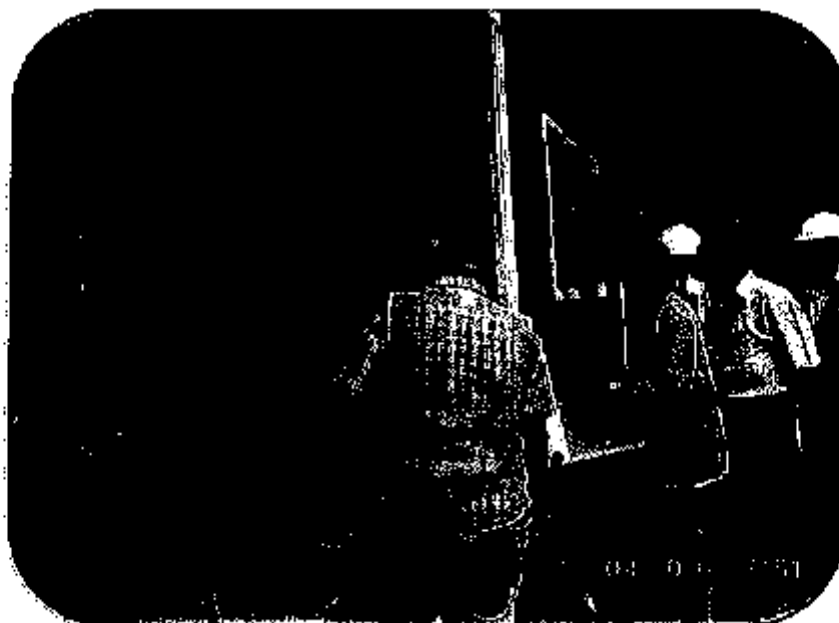
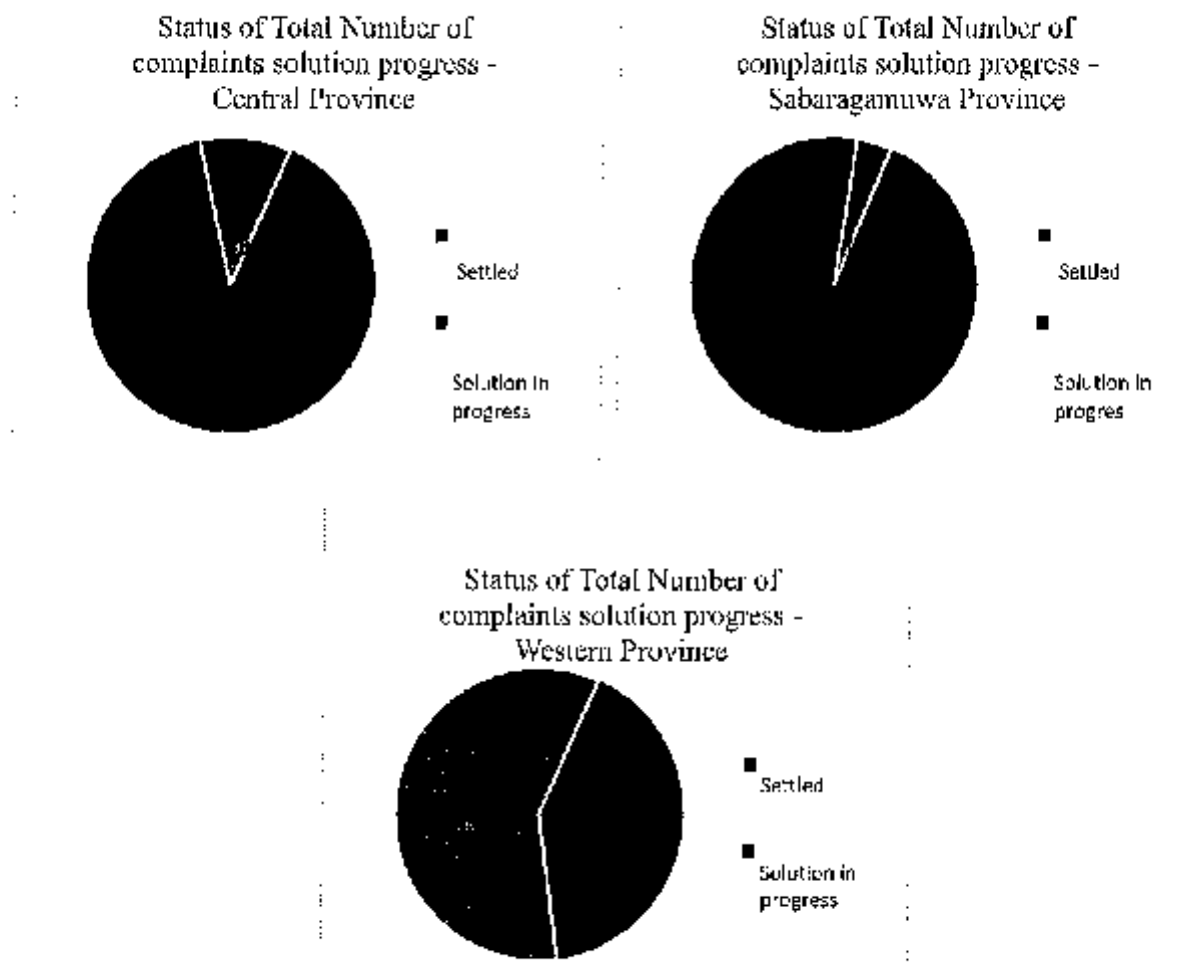
**Graph 4.2.5 Status of public Complaints, Suggestions and Requests – Ratnapura District**



**Graph 4.2.6 Status of public Complaints, Suggestions and Requests, – Central & Sabaragamuwa Provinces and Kalutara District of Western Province**



**Graph 4.2.7 Status of Total Number of complaints solution in progress and settled complaints – Central & Sabaragamuwa Provinces and Kalutara District of Western Province**



**Image 4.9 PIU, ADB and PIC representatives conduct a discussion on Land Donation with the public at Harangala New Thispane Road (ID-44) at NE3 package of Nuwara Eliya District**



**Image 4.10 Watering – civil work on going road for minimizing dust pollution at Ginigathhena Dehigasthenna Ellauda Road (46) in NE3 package, Nuwara Eliya District**



**Image 4.11 Covering material transport vehicles for prevent dust pollution at Dambulu oya Junction – Kathandewa Road (ID-18) in MA2 package, Matale District**



**Image 4.12 Watering – civil work on going road for minimizing dust pollution Panape – Katagoda Millaniya Road (83) in KL1 package, Kalutara District**



**Image 4.13 Discussion with public at Arandara Dewalaya – Boyagoda – Holombuwa Road (ID-33) in KE2 package of Kegalle District**



**Image 4.14 Discussion with public at Atalugama Mubarak Mawatha, (ID-93) of KL 1 package in Kalutara District**



**Image 4.15 Discussion with public and PIU, ADB and PIC representatives at Maniyangama to Welangalla Kadamadiya Road (ID-70) at KE1 package of Kegalle District.**



**Image 4.16 Project Director – Sabaragamuwa Province conduct a discussion with the public at Dippitiya, Dooldeniya Thaligaspitiya Road (ID 50) at KE3 package of Kegalle District**



**Image 4.17 discussion held with PIC, PIU and Complainer regarding Public Complaint at Madahandiya junction – Noragalla Deela Road (ID -22) at RP2 package of Ratnapura District**



**Image 4.18 Construction works have been started in Panape Katagoda Millaniya Road (ID-83) on 27/10/2016**



#### 4.1.3. Conducted Awareness Programs Before Commencement of Civil Works (DS/GND Level)

These meetings are organized by the PIU and participate road users, representatives from Contractors, PIC officers and Government Officers (Divisional Secretary, Grama Niladhari and other officers relevant to the road related area). Before the commencement of civil works during this awareness, special emphasis is giving on GRM and GRC.

**Table 4.3 Classified summary of Conducted Awareness Programs before commencement of civil works (DS/GND Levels) –Central Sabaragamuwa Provinces and Kalutara District of Western Province**

Province	District	Package	Conducted Awareness Programmes	
			GN Level	DS Level
Central	Matale	MA1	22	03
		MA2	29	03
		MA3	18	04
	Kandy	KA1	57	06
		KA2	19	06
		KA3	53	07
	Nuwara Eliya	NE1	12	02
		NE2	17	02
		NE3	15	02
	Sub total		242	35
Sabaragamuwa	Kegalle	KE1	21	04
		KE2	18	03
		KE3	25	04
	Ratnapura	R1	28	06
		R2	30	08
		R3	30	06
	Sub total		152	31
Western	Kalutara	KL1	05	02
		KL2	00	00
		KL3	00	00
Sub total		05	02	
Total		399	68	

#### 4.1.4. Display the Public Information Notices and place Request, Suggestions and Complain Boxes

In addition to the awareness meetings conduct before the commencement of civil works a public information notice developed in local languages is being displayed at community attracted places in the project area. The main purpose of the notice is to create awareness among communities on the project, understand what extent the community can involve in the project activities and how to make complaints, suggestions and requests to the project authorities. The public information notice brings the key information about the project and contact numbers of relevant officers of the project whom to be contacted regarding social and environment issues. Sample notice is **Annexure 9**

In addition, 05 contact persons are designated to submit complaint within PIU & PIC. They are

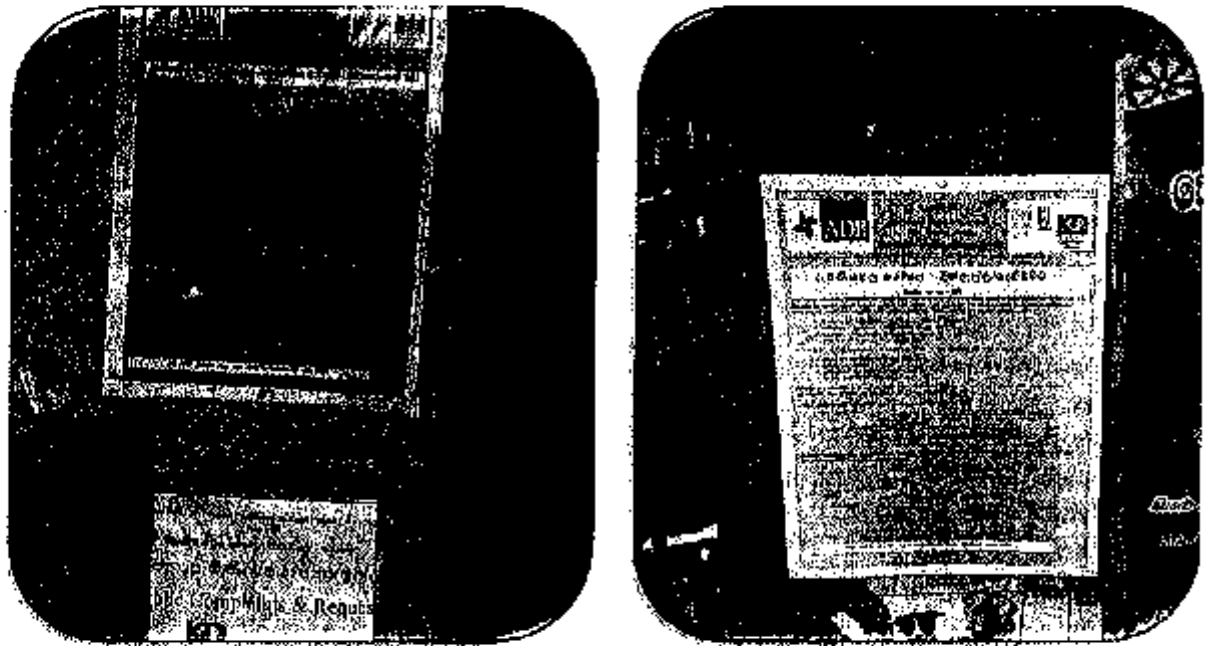
<b>PIC</b>	<b>PIU</b>
<ul style="list-style-type: none"> <li>+ Environment Specialist</li> <li>+ Social/Gender/Resettlement Specialist</li> </ul>	<ul style="list-style-type: none"> <li>+ Project Engineer</li> <li>+ Environment Safeguard Officer</li> <li>+ Social Safeguard Officer</li> </ul>

Another information is distributed among the public who lives along the road corridor. This leaflet contains information on road survey markings which people tend to misunderstand and a sample of this leaflet is given as **Annexure 9**

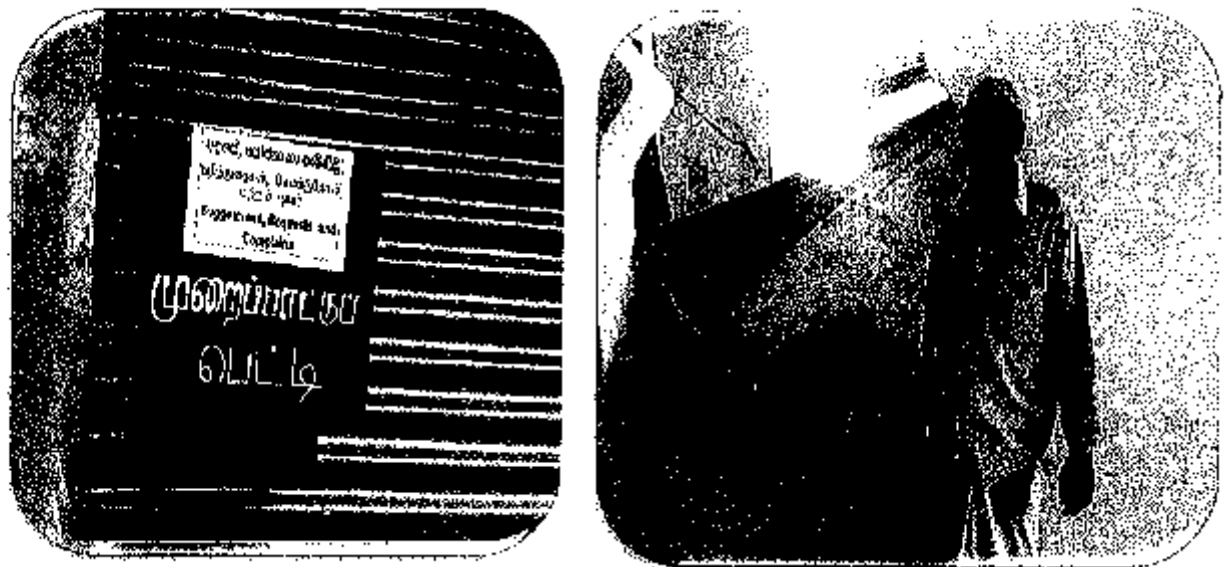
Complaint/Suggestion and Request Boxes at the work sites has been identified as one of the effective methods to share views of public in design stages and Construction stages.

These boxes are installed at Contractor's site Offices, Grama Niladhari Offices of the road related area and public places of the construction sites. The project management team expect to collect these complaint, suggestions and request from the boxes at each week.

PIC has introduced a common format for the Complaints/Suggestions and Request boxes. This is to avoid any confusion among the public and have uniform set of Complaints, Suggestions and Requests boxes within the Project. Sample of this box is annexed as **Annexure 10**



**Image 4.19 Complaint Boxes and Public Awareness Notices Molagoda (Shed)  
– Alulena Temple Road KL District SP Province KE 28**



**Image 4.20 Public Notices and Complaint Boxes Aluthgama Mubarak Mawatha  
KL 93of KL District WP**

**Table 4.4 Classified summary of Displayed Public Information Notices and Placed Complaint/Suggestions and Request Boxes–Central Sabaragamuwa Provinces and Kalutara District of Western Province**

Province	District	Package	Placed C/S/R Boxes	Displayed Notices
Central	Matale	MA1	11	18
		MA2	10	15
		MA3	10	09
	Kandy	KA1	12	18
		KA2	11	21
		KA3	10	19
	Nuwara Eliya	NE1	15	21
		NE2	09	18
		NE3	10	21
Sabaramuwa	Kegalle	KE1	12	19
		KE2	10	21
		KE3	08	18
	Ratnapura	R1	08	13
		R2	10	18
		R3	10	20
Western	Kalutara	KL1	04	08
		KL2	00	00
		KL3	00	00
Total			160	277

#### 4.1.5 Maintenance of Records for public complaints

Maintenance of sufficient record is considered as a prime requirement of this project. All received complaints, suggestions and requests from all grievances are being registered at the Project Manager's Office of the Contractor and attended. This Register is monitor by Social Safe Guard Officer of ESDD and PIC Officers during the site visits. Monthly summary of this register is present by the Project Manager of Contractor at the monthly progress review meetings. (example of complaint register is appearing in Annexure 7. All the complaints receive through all avenues are classified according to the nature. Classified Complaints and the statues of action taken are summarized in table below.

**Table 4.5. Classified summary of public Grievances, Suggestions and Requests – Central Sabaragamuwa Provinces and Kalutara District of Western Province**

District	Package	No. of roads under civil works	No. of Requests	No. of Suggestions	No. of Complaints	Total	No. of Completely settled	Solutions in progress
Matale	MA1	08	08	01	11	20	03	17
	MA2	09	30	05	13	48	43	05
	MA3	10	40	00	15	55	53	02
<b>Sub Total</b>		<b>27</b>	<b>78</b>	<b>06</b>	<b>39</b>	<b>123</b>	<b>99</b>	<b>24</b>
Kandy	KA1	12	67	00	07	74	64	10
	KA2	12	60	08	16	84	84	00
	KA3	10	66	00	02	68	63	05
<b>Sub Total</b>		<b>34</b>	<b>193</b>	<b>08</b>	<b>25</b>	<b>226</b>	<b>211</b>	<b>15</b>
Nuwara Eliya	NE1	12	68	04	04	76	72	04
	NE2	09	12	10	00	22	22	00
	NE3	10	31	02	06	39	32	07
<b>Sub Total</b>		<b>31</b>	<b>111</b>	<b>16</b>	<b>10</b>	<b>137</b>	<b>126</b>	<b>11</b>
Kegalle	KE1	11	13	04	08	25	24	01
	KE2	09	26	02	00	28	23	05
	KE3	07	23	02	04	29	28	01
<b>Sub Total</b>		<b>27</b>	<b>62</b>	<b>08</b>	<b>12</b>	<b>62</b>	<b>75</b>	<b>07</b>
Ratnapura	R1	07	38	09	17	64	64	00
	R2	09	25	02	03	30	27	03
	R3	10	39	09	17	65	65	00
<b>Sub Total</b>		<b>26</b>	<b>102</b>	<b>20</b>	<b>37</b>	<b>159</b>	<b>156</b>	<b>03</b>
Galle	GL1	02	05	01	01	05	01	04
	GL2		01	01	10	02	02	00
	GL3	05	01	00	00	01	01	00
<b>Sub Total</b>			<b>05</b>	<b>02</b>	<b>01</b>	<b>08</b>	<b>04</b>	<b>04</b>
<b>Total</b>		<b>147</b>	<b>551</b>	<b>60</b>	<b>124</b>	<b>735</b>	<b>674</b>	<b>61</b>

At the Monthly Progress Review Meetings Social Gender and Resettlement Specialist review the Complaint Register and discuss with relevant officers above difficult matters. There are physical problem officers are decide the dates for field visit. And at the monthly field visits complaint register is the main document checked by the PIU and PIC social safeguard team.

## 5. LAND DONATION PROCESS FOR IMPROVEMENT WORKS

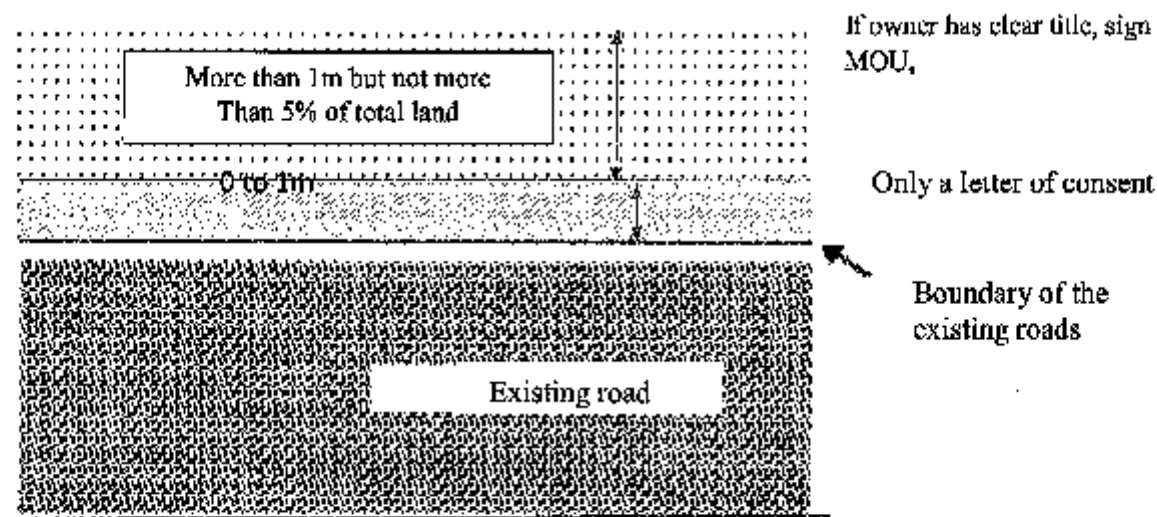
As per the paragraph four (4) of RF for i Road programme states that for the rural road improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m, however, in paragraph eight (8) it states that voluntary land donation will be used if additional strip of private land is required for the road improvement program voluntary donation of the land involve to contribution by individuals for the protect that has the community benefit including rural roads that are part of the community driven development. The basic developments as follows.

- The project benefits will realistically offer the size of lands.
- If the negotiation for voluntary lands donation fail eminent domain or other powers of the state will not be used
- A maximum of 5 % of land can be donate particularly for the voluntary households and for house hold donating lands, no physical displacement take place.

In RF Appendix 3 written information is required for the donation made by the land owner

Written information is used as follows in land donation process in PIC 3 of i Road program. This is guidance made by the PIC 1 of i Road program.

**Figure 7.1 Thematic diagramme which show where/how MOU will be signed for land donation**



Project Directors of Central Province organized a discussion on land donation process with ADB safeguard consultant, PIC, and PIU. At this discussion three parties agreed some conclusions for face practical situation in the grassroot level. Report on this discussion has attached as Annexure 11

### 5.1 Status of Land Donation

When implementing the i Road Program in PIC 3 it was identified that some contractors are in the need of obtain additional land Strips to carry out the road improvement

Hence the project has followed following steps in Land donation process

- Disseminate the information to all relevant agencies on project information and land donation concept. Continued public awareness on Land donation among road related community through public awareness notice displayed in notice boards at community sensitive places. (Religious Centers, GN office post office or Village Centers). Made discussions the GRC meeting and focus group discussion. The public awareness notice has been developing in local language as per the guide line of Resettlement Framework land owners have donate their pieces of land to meet the additional land requirements for the improvement for the road in reporting period.
- Identified and verify land ownership through deeds
- Consent letter or MOU have been signed the consent letter and MOU also signed by respective GN as a proof of transparency. when it need two type of MOU has introduce by the (PIU)

(a) Individual MOU (sign for the private land owner and project Engineer (PIU)

During the period of reporting land donation status are the follows

**Table 5.1 Land donation status 1<sup>st</sup> of July 2016 – 31<sup>st</sup> of December 2016**

Province	District	Amount of Consent letters	MOU	Common MOU
Central	Matale	25	00	00
	Kandy	59	00	00
	Nuwara Eliya	08	00	00
Sabaragamuwa	Kegalle	82	02	00
	Ratnapura	82	07	00
Western Province	Kalutara	00	00	00
Total		256	09	00

List of land donation details is attached as an Annexure 12 and 13

## 5.2 Keeping Records of Land Donation

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

- The initial letter of willingness to donate land
- Photographs taken during the awareness meeting
- Plan or sketch of the land to be donated
- A copy of the land title
- Consent letter or MOU
- Photographs taken after the improvement of the road section

An electronic database of land donation is maintaining by the PIU at respective Project Director offices.



**Image 5.1 Kuruvita Erathna Road ID 11 – Land Donation: 0+324-0+470 RHS/LHS**



**Image 5.2 Mahingoda Viyalagoda Road ID 16 – Paddy Land Donation: 0+324-0+470  
RHS/LHS**





**Image 5.3 Sliyambalangoda - Omandel Sikurapotha Road ID 11 – Land Donation  
RHS/LHS**



**Image 5.4 Pitiyagedara Junction – Polgolla 6<sup>th</sup> mile post via Meegamawatta Road ID  
11 – Land Donation RHS/LHS**

## **Abithi Menika for Land Donation with reference to KRN 40 iROAD Central Province**

Abithi Menika who is a widow, 79 years old, underwrote for Development process by bestowing her land for road construction at iROAD Central Province – Hatharaliyadda Anludeniya School to Paragoda Gonathenna Road (KRN 40). She lives in Kandayaya which belongs to Aludeniya South (376) GN division of Hatharaliyadda DS division.



Abithi Menika is one of the exceptional donors in Kandy iROAD package because; she has challenging socioeconomic circumstances since she is the only breadwinner in family. She is suffering from two children who Amararathna Banda aged 51 years with permanent disable and other Shanthi Thennakoon 58 years with mental imbalance. Only income she received from Hatharaliyadda Divisional Secretary as allowance for elders (Pin padiya), Samurdhi and Rs. 250 public donation for her daughter called

Shanthi. Poor Abithi Menika has to watch over her helpless children without proper earnings. Curve widening was required to road safety purposes where closer to Abithi Menika's house. Afterward one request, Abithi Menika was agreed and signed consent letter with kind smile to donate her land if number of problems she had. **Abithi Menika mentioned "Paara Hadanawanam Idamen kepunata mage akameththak Ne, Apl mereddi mewa geniyanne nane"**. Simply it says, If the road is developed, I do not have any objection to use of land. We are not going to take those when our death. At the Money-Making world, this poor stranded widow mother and her land strip was a kind of ideal lesson to seeking out society by comparatively.



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IROAD – Central Province

See Annexure 19

## **6. COORDINATING PROCESS WITH LINE AGENCIES AND EXPERIENCE SHARING WITH ANOTHER PIC'S**

### **6.1 Coordination Process with line Agencies**

The project has made successful effect to involve relevant stakeholders in the project activities. This process made smooth operation of the project and sustainability of developed road.

Following table 6.1 describes how are the PIC 3 i Road project coordinated with line agencies and potential programs expect to conduct with line agencies.

**Table 6.1 Coordinating with line Agencies for social safeguard Activities**

	<b>Coordinated Activity</b>	<b>Organization</b>	<b>Status of the Activity / Activities</b>
1.	Redressing public Grievances	DS, GN, A.D. Planning	Satisfied
2.	Activate the land donation process	DS, GN. Officers from Department of Agrarian Service Government Own Tea, Rubber and Coconut Estates Pradeshiya Shaba	Satisfied
3.	Utility Shifting	Telecom, CEB, NSSB, Community water supply Department, Pradeshiya Saba	Satisfied
4.	Health awareness program	Medical Health office of Health Department	Satisfied
5.	Support for road closer	PS, DS, Department of Health Department of Police Ceylon Electricity Board	Satisfied
6.	Conflict resolution with public	Department of Police, DS, GN	Satisfied
7.	Conduct road safety awareness programme at school level	Department of Police, Department of Education	Proposed
8.	Conduct project awareness programme for senior government officers and semi government officers of 6 districts	District Secretariats, Provincial Council, Provincial Road, Development Authority, Pradeshiya Sabha	Proposed



**Image 6.1 Experience sharing meeting with PIC 02, PIC03 and ESDD –  
Conducted by ADB Safeguard Specialist (30<sup>th</sup> August 2016 -RDA at  
Sethsiriipaya)**

## **7. PUBLIC CONSULTATION AND INFORMATION DISSEMINATION**

iRoad PIC 3 has established efficient GRM for response public request suggestions and complaints. All the avenues have discussed in past paragraph

- Awareness meetings
- GRC Level 1 and 2
- Public awareness notice
- Complain box
- Field visit before the road construction comments
- Formal discussion at the field visit are some of the public construction procedures these procedures are implemented by organization and officers that they have
- Knowledge about iroad program its objective and outcome
- Technical knowledge. (e.g. Engineering, Legal, Social)
- Understanding about the social, economic and cultural environment and the dynamic of the communities.
- Capacity to understand the issues dealt with and to contribute to decision making
- Social Recognition
- An equitable representation on male and female

Under above conditions public contribution and information dissemination process have operated efficiently during the reporting period.

Community in the program area have achieved sufficient benefit from the program. Some of benefits to that they have received with respect road improvement

- Avoid unnecessary time and money wasting for traveling
- Improved the road safety.
- Increase of income that they received from their agricultural products (Tea, minor export crops, vegetables)
- Prevented the dust generation when traveling and avoid air pollution.
- Decrease the wastage of green products when transport to the market.
- Increase the land values of the road related areas.
- Decrease the vehicle maintaining cost of the vehicle owners of the area and transport facilitators



**Image 7.1** Expressed his opinion by rubber latex tapper at Batakitta – Mahabage Road (ID-05) in KE1 package, Kegalle District of Sabaragamuwa District Province

**Image 7.2** Expressed their opinion Pallewatta Dagamptiya Road (NE 47) Nuwara Eliya



**Image 7.3** Expressed their opinion Hapuwa Rikillagaskada Road (ID-11) at NE1 Nuwara Eliya

**Image 7.4** Expressed his opinion Arandara Dewalaya – Holambuwa Road (ID-33) at KE2 Kegalle District

## 8. PROGRAM AND ACTIVITIES OF ENHANCE THE SOCIAL ENVIRONMENT AND PUBLIC PARTICIPATION

### 8.1 CSR Activities

In addition to civil construction, the contractors the contractor of the 18 packages of the PIC 3 I Road program organized and performed number of social activities at the project area with the assistance of PIC and PIC under their Cooperate Social Responsibility (CSR) program. In reporting period, there is a development conducting and reporting of CSR program because

1. PIC has conduct two awareness program for contractors in two provinces about importance of CSR concept. PIC Sabaragamuwa proposed that program and PIC, PIU and contractor's key officers had participated that program CSD / SG specialist of TA84473 was the Resource person of the awareness program.
2. PIC has identified proper reporting system for CSR activities. (Annexure 14,15)
3. Newly appointed social and Environment Assistant monitored the CSR program (Annexure 16 - Social Activity check list)
4. In district, monthly progress review meetings contractors made presentation about conducted CSR program by them. PIU and PIC evaluated and made comments about the CSR program conducted by contractors.

Through the CSR program PIC expected following benefit for the i road program,

1. To identify the suffering of vulnerable groups in the project area and to serve them with tangible / intangible benefits.
2. To build up public relation with communities of road areas.
3. To enhance the good will of the company.
4. To build up public participation for the road project.

Conducted CSR program during reporting period and their productivity appear in following table

**Table 8.1 CSR Activities during the Reporting Period**

District	Package	Nature of the CSR Activity	Cost (Rs.)	No. of Beneficiaries	
				Male	Female
Kandy	KA1	Renovation of Play ground	50,000/-	900 Families	
		Sponsored and organized a blood donation programme with villages near the Main Office.	20,000/-	90	00
		Donated a Hand Walker to disable woman at Panvila See Image 8.1	8,000/-	05	01
	KA2	Sponsored for the refreshment of the Children day celebration of Galpaya Primary School	3,000/-	80	60
	KA3	Organized 03 awareness programmes subject to Wild life awareness and Biodiversity for the selected school children	60,000/-	88	173
		Donated money for the breakfast of Asarana Sarana Children's home – Nikaweraliya	3,000/-	30	00
		Constructed a retaining wall with parapet wall Delthota Muslim School	75,000/-	School Childrens 530	

		Awareness on ISO standards changes and Insurances for Project staff	free	20	05
		Conducted a Health Camp at Sri Ashokaramaya Temple, Murapola, Kolabissa to aware people about common diseases and provide guidance to prevent from that diseases	25,000/-	60	120
		Organized a Health Camp focused towards making rural people aware of how they can maintain a healthy lifestyle while undertaking various prevention measures	100,000/-	180	128
Matale	MA1	Prepared the access road of Watagoda Temple	50,000/-	500	400
		Land preparation for the Children's Park at Kaikawala Town	30,000/-	250 Families	
		Sponsored to Sri Kalagirilen Viharaya Watagoda, Matale for preparation building for the temple	50,000/-	500 Families	
		Organized Dengue awareness workshop (Site office, Accommodation and Lab)	3,000/-	25	08
		Donated ABC for a low-income family	30,000/-	04	04
		Leveling and Landscaping front land area of Galagoda Bodhirukkaramaya Temple	30,000/-	350 Families	
		Donation Cement bags for Watagoda Temple	9000/-	600 Families	
		Pirth and alms giving ceremony at Raththota Pradeshiya Sabha	25,000/-	85 Families	
	MA2	Organized awareness programme subject to wild life Education at Popam's Arboretum for the selected School children	30,000/-		30
		Prepared a toilet pit for Dambulla DS Senanayaka Vidyalyaya	12,500/-	100	200
		Organized Development activity for Ratmalgaha Ella School – Dambulla	12,500/-	250	300
		Donation for cultural program in aid of build a temple	5000/-	300 Families	
		Constructed by roads for paddy field access		07	05
	MA3	Preparation of Madanwala Temple premise and excavated a pit for the lavatory	20,000/-	450 Families	
		Conducted a Dental Health camp at Ududeniya Temple Premises See Image 8.2	94,000/-	30	80
Nuwara Eliya	NE1	Organized programme for distribute drinking water for the peoples of Goodwood village at Haguranketha	50,000/-	250 Families	



		donated books for the school library of Poramadulla Central Collage at Rikillagaskada	250,000/-	40	30
		Land preparation work for Haguranketha Police Station	10,000/-	30	
		Sponsored for name board of Provincial Secretariat Office	5,000/-	All Villages	
		Sponsored for name board of Provincial Secretariat Office	10,000/-	All Villagers	
	NE2	Donated for the excavation of the ground at Perakumpura GS Division	10,000/-	300 Families	
		Supported to rehabilitate the railway gate at Nanuoya – Udaradella road	12,000/-	Unlimited	
		Developed the in front premises of the Divisional secretariat-Kothmale by asphaltting and finishing	70,000/-	Unlimited	
		Conducted a health camp for the office staff collaboration with DDHS office –Nuwara Eliya	35,000/-	60	28
		Asphalted and developed the entrance area of the church - Meraya	40,000/-	300 Families	
		Supported for construct a protective wall at Great western school-Galkanda See Image 8.3	50,000/-	600 School Childrens	
		Supported to the constructing Sri Vijaya mangalaramaya temple-at Kuda oya -Hatton See Image 8.4	5,000/-	350 Families	
	NE3	Organized medical camp at Nawathispans Temple for the villages See Image 8.6	35,000/-	38	40
		Organized a Vaccination programme for the Street Dogs See Image 8.5	5,000/-	Officers, Labours & who are accessing the yard & office premises	
		Earth preparation work of Sri Wijitharamaya Temple, Kalugala, Pitawala	60,000/-	520 Families	
		Charity work for Badupola Sri Sudharshanaramaya Temple	25,000/-	900 Families	
		Renovated access road for Badupola Temple See Image 8.7	25,000/-	950 Families	
		Excavated access road for Dehigasthanna Temple	10,000/-	700 Families	
		Excavated access road for Katugolla Temple	10,000/-	850 Families	
		Donated School Uniforms for Samangiri Pre-School Ambagamuwa See Image 8.8	15,000/-	75	
		Organized Dansal & Pirith Programme at Badupola Sri Sudharshanaramaya Temple	25,000/-	All Staff of DS Office	
		Renovation for Badupola Sri Sudharshanaramaya Temple	50,000/-	900 Families	
		Organized entertainment Programme for Staff at Rathella Play Ground	75,000/-	All Villagers	

Ratnapura	R1	Painted Sri Ruksewana Temple	8,500/-	600 Families	
	R2	Construed toilet sanitary facilities Rassagala Primary School	15,000/-	300 Students	
		Construed main excess road of Gurubevila School	20,000/-	300 No. of School Children	
		Provide a Vehicle to transporting Siripa Karaduwa to be install at Sripada (Pelmadulla to Sripadaya)	25,000/-	All Devotees	
		Prepared Access road for Helapathdeniya Temple (RD ID- 33B) chainage 5+700	25,000/-	All Villagers	
		Prepared access for few houses	10,000/-	04 Houses	
	R3	Poigahawaththa School	10,000/-	550 Students	
		Road preparation at 3+000RHS RD- 02			
		Improving Henagegoda School Entrance and School Ground at 9+200 km – RN 02	20,000/-	600 Students	
		Endana Lion Sports Ground boundry area preparation for Turffing works – R 26	30,000/-	90 Youths	
		Excavated soil unloading for Ranchamadama School Ground improvement at 5+060RHS – R36	30,000/-	350 Students	
	R3	Sponsored to painted Class room, Chairs and Tables of Grade 1 Class of Karagayaya School	40,000/-	90 Children	
		Operation a Street dog's left leg who suffered an injury	3,000/-	The Villagers in this area	
		Provided 30No.s Chairs for Gabbela Pre-School	10,000/-	30 Children	
Kegalle	KE1	Distributed 800Nos. of pepper plants for the Villagers of Katulanda Annexure 15 and See Image 8.9	30,000/-	17 Families	
	KE2	Organized awareness Programme on environment consideration	15,000/-	150 Villagers	
		A Sramadana Campaign organized for prepare access road of Narangasthenna Sri Bodimalakaramaya Temple <b>Annexure-15</b>	20,000/-	900 Families	
		Organized programme for celebration Children's day at Indurana School	5,000/-	150 Students	
		Organized Sharmadhana Campaign for filling of soil to access road of Kovilathenna Watta by road	25,000/-	400 Families	
	KE3	Non- Infection Disease clinic at MOH Auditorium, Dippitiya, Demadaheeriya, Dooldeniya See Image 8.10	23,000/-	30	80



*Image 8.1 Donated a Hand Walker to disable woman at Panvila by KA1 package of Kandy District*



*Image 8.2 Conducted a dental health camp at Ududeniya Temple premises by MA3 package of Matale District*



*Image 8.3 Supported for construct a protective wall at Great western school-Galkanda by NE2 package of Nuwara Eliya District*



*Image 8.4 Supported to the constructing Sri Vijaya mangalarumaya temple-at Kuda oya -Hatton by NE2 package of Nuwara Eliya District*



*Image 8.5 Organized a Vaccination program for the Street Dogs by NE3 package of Nuwara Eliya District*



*Image 8.6 Organized medical camp at Nawathispane Temple for the villages by NE3 package of Nuwara Eliya District*



*Image 8.7 Renovated access road for Badupola Temple villages by NE3 package of Nuwara Eliya District*



*Image 8.8 Donated School Uniforms for Samangiri Pre-School Ambagamuwa by NE3 package of Nuwara Eliya District*



*Image 8.9 Distributed 600Nos. of pepper plants for the Villagers of Katulanda by KE1 package of Kegalle District*



*Image 8.10 Consultation of Doctors at Dippitiya, Doldeniya Area People Road (ID 50) at KE3 Kegalle District*

## **8.2 Visit on preparing preliminary road development plan preparing by Project Director -CP and Pic, PIU officers at Karaduwalawa Gatatale Road**

As per the ADB, safeguard policy placement (SPS 2009) national laws and policies, semi development for the country should not leave a set of people negatively affected in economic or physical team. As this project is link with rural community is the best to a system where participation of community is considering at various stages of the project. Such approach enables to ensure the sustainability of the project facilities provider. In considering the fact that involvement all the relevant stage holders is fact prime necessary the project has introduced contest sensitive design. This concept is using In transit walk preliminary planning and the construction stages. For workshop on this concept here organize with ADB and DSDD of RDA and established efficient GRM mechanism for here the public suggestion requests and complaints. Here are community suggestion request and complaint and address by the iroad PIC3 at the reporting period.



*Image 8.11 Discussion with Project Director (CP) at Karaduwalawa Gatatale Road (48) K43.*

**Table 8.2 Design made to the original design of the roads due to public request**

Package	Road ID	Name of the road	Changes made to original Design	Satisfaction
MA1	03	Mathalapitiya – Aluthgama Road	The hairpin bend at Ch 2+950 has been improved beyond the design due to public request.	Satisfied
	06	Udahapuvuda Junction – Leliambe Junction	Sign Board are proposed for some locations to limit the speed as per the public request	Still not Satisfied
	09	Udahapuvuda Kesel watta Road	The road has been extended and connected to the existing village road.	Satisfied
MA2		Udahapuvuda Kesel watta Road	The proposed concrete pavement section (90 m) has been asphalted due to public request	Satisfied
	25	Pelwehera Randeniya Bulagala Road	Asphalt over the Randeniya tank bunt (original proposal was keep as existing gravel road) (2+100 – 2+520)	Satisfied
		Pelwehera Randeniya Bulagala Road	Asphalt over existing concrete pavement (Original to proposal to keep as it is) (0+000-2+110)	Satisfied
	22	Kandalama Rotawewa Road	Asphalt over existing concrete pavement (Original to proposal repair only) (1+760 to 1+886)	Satisfied
	53	Dambuyaya Dambagolla Road	Provide new culvert at 3+831	Satisfied
KA3	10	Deltota town-Gabadagama Road	Provide L type drain at CH 2+405-2+442 RHS	Satisfied
	11	Maussawa-Kolabissa junction-	Provide retaining wall at CH 2+100-2+104 LHS	Satisfied
	38	Welligodapola main road to Patapola post office	Provide retaining wall at CH 0+780-0+786 LHS	Satisfied
	49	Bokkawela pahala Higuwala road	Dish drain at 0+548-0+635 RHS	Satisfied

NE02		Bokkawela pahala Higulwala road	Provide retaining wall at CH 1+255-1+285 RHS	Satisfied
		Bokkawela pahala Higulwala road	Wall height is increased at CH 1+120- CH 1+150 RHS	Satisfied
		Bokkawela pahala Higulwala road	Provide retaining wall at CH 1+305-1+325 RHS	Satisfied
		Bokkawela pahala Higulwala road	Construction of 600mm Hard Shoulder Ch 0+088 up to the drain at Ch 0+103	Satisfied
NE03	30	Kothmale Dam View Point to Kotagepitiya Road	Increase 50m length	Satisfied
	29	Nanuoya Udaradella Road	Increase 1000m length	Satisfied
	20A	Ranavirugammana Road	Increase 200m length	Satisfied
	20B	Kantha Govipola Road	Increase 50m length	Satisfied
	21B	Meepilimana Gamamedala Road	Increase 100m length	Satisfied
NE03	46	Ginigathena Dehigasthenna Ellauda Road	Another 290m length of road added to the original design	Satisfied
	45	Hapugasthalawa Dabagala Road	Another 30m length of road added to the original design	Satisfied
	49	Ambagamuwa Shilalekana Road	Ambagamuwa Shilakana Road (a) newly proposed which length is 348m	Satisfied
KE1	70	Maniyamgama to kadamandiya road	a). 2+450/LHS Public by road, contractor has to do VA raising and hell mount to public Access b). 2+120 VA raising	Satisfied
		Maniyamgama to Welangalla kadamandiya road	2+500, 2+563/RHS the horizontal head curve towards RHS shifting more 3m ft to RSH (at about 1Km)	Road Acquisition to temple road at this schedule road satisfied with commitment
	12	Panapitiya junction - poonahela Panapitiya - Ambamalla	0+760 - 0+780 Concrete pavement	Village satisfied at the visit with ministry on



					3/10/2016 to control splitting of 0+760 ch. During high flood season
R01	05	Batakitta – mahabge		0+760 – 0+120 shift the 0+090 to RHS by merging to 0+120	Saw mill owner at way satisfied for land acquisition to his LHS side and willing to
	17	Muruthangla Dewrumpitiya Estate via Kaluendura & Muruthangala Temple via		Originally there were earth drains and due to the community request concrete drain were laid	Satisfied
	12	Batatota Junction Via Divaguhawa to Kalanchiwattia Road		Centre line of the road have changed from 02+210-02+230 to improve a road bend.	Land owner donate the land satisfied
	11	Kuruwita Via Erathna to Kendalanda Road (Kuruwita to Dearwood Tea Factory 3.2KM)		Centre line has shifted from 00+950-00+90 in order to protect and existing house	Satisfied
	11-ii	Boraluwa to Kendalanda Road 3.1 KM		Centre line has shifted from 01+180-01+220 in order to avoid blasting a huge rock (a house is attach to the rock)	Satisfied
R03	2	Palamkotta junction to Ambalama via Nawinna Haneggegoda		Apart of the rock at ch .04+770 RHS needed to be excavated in order to obtain the required road width with reference to the original road centre line. Considering the request made by the owner of the house located adjacent to the rock), road centre line was shifted to LHS to avoid the rock excavation at RSH and a "L" type retaining wall was newly proposed & construction to obtain the required road width.	Satisfied
	38	Delgoda Bailpoda to Wathurawa Road		Original length of the road given in the contract is 5.2Km. Beyond the end of the road (ch.05+200), existing road condition is very poor and the road condition is good (recently paved with WC) after another 0.9 km. Considering the public request to construct that 0.9 km long road section with vert poor condition, the contractor was instructed to improve that 0.9 Km long section too.	Satisfied

33B	Gurubawila Helapandeniya Road	Road width increase up to 3.5m in CH 1+250-6+600 (Original Design has 0+000-1+250-3.5m road width, 1+250-6+600 3.0m road width)	Satisfied
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## **ACCESS FOR DIFFERENTLY ABLED PERSON**

W.P Nimal Sirisena is a differently abled person who are living near Pallewatta Dagampitiya Road (NE47-2+740). He used a wheel chair to fulfill his day today needs. When he met for PIC officers he expressed his travelling difficulties after the developing above road soon after the PIC discussed with contractor and constructed the access Nimal's house to use the wheel chair without any difficulties.



### 8.3 Skill Development Program

To activate consents sensitive design concept ADB safeguard specialist and ESDD of RDA have conducted awareness program to training the PIU, PIC and contractor officers. After this training program employees of iroad program have change their attitudes on social and environment consideration.

Here are the titles and other descriptions of training programs conducted by above organizations, representatives.



No. of Workshop	Date	Title of the Capacity Building Workshop/Training Program	Context discussed iRoad PIC3 program overview	Participants												Total	
				ADB Staff				RDA Staff				PIC Staff				Contractor Staff	Other Beneficiaries
				Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female		
3	20 <sup>th</sup> October 2016	Workshop on Social and Environmental Progress	Share the experience of Social and Environment activities in 6 districts	1				8	9	1	1			2		12	3
4	10 <sup>th</sup> October 2016	Identification workshop on Corporate Social Responsibility program of Sabaragamuwa Province	Introduce the important of Social Responsibility program for the iRoad Staff	1				8		2	2	8		12		43	4
5	30 <sup>th</sup> September 2016	Identification workshop on Corporate Social Responsibility program of Central Province	Introduce the important of Social Responsibility program for the iRoad Staff	1				9	6	3	2			13	1	40	10
6	21 <sup>st</sup> October 2016	Environment and Social Safeguard awareness workshop for Kalutara District	Share the Environment and Social Safeguard experience of Central and Sabaragamuwa Provinces	1				5	3	1	1			12	1	53	7

## **9. CONCLUSION AND RECOMMENDATIONS**

### **9.1 Conclusion**

This report is the Semi-Annual Report for the Social Safeguard Monitoring of June 2017 to Dec 2016 in Central, Sabaragamuwa Provinces and Kalutara District of Western Province -PIC 03. It proves steps taken by the Project Implementation Unit (PIU), Project Implementation Consultants(PIC) and Contractors for the compliance with Resettlement Framework(RF), loan conditions and Facility Administration Manual (FAM).

This report deliberates measures taken by the project management for Social Safeguards component and practical usage of Grievances Redressing Committees (GRC), Gender Action Plan (GAP), Land donation process, Plan of HIV/AIDS Prevention and Health camps and other social activities conducts by the contractor's staff as cooperate social responsibility projects.

According to the loan conditions and other relevant document previously mentioned in this report recruitment of individual consultant has completed Gender Action Plan (GAP) In Facility Administration Manual (FAM) have been complied by all the contractors. They made Gender Sensitive Designs in road designs and employ poor women from the project related areas by using awareness notices at site offices, work sites and common places of the project related areas. Furthermore, they paid equal salary for equal duties and Contractors prevent from employing child laborers.

The iRoad program of PIC3 has very efficient Grievances Redress Mechanism to mitigate public complaints. Main feature of this system is collaborating with the public administration in Grama Niladhari Division (GND) level and the Divisional Secretariat Division (DSD) level. The community in project related areas have high credibility about GRCs. It proves the amount of received requests, suggestions and complaints in reporting period. It is 735. (551 requests, 60 suggestions and 124complaints) 674 out of above 735 public complaints, requests and suggestions have completely settled. 61 out of above amount solution in progress. For mitigate public greevences, iRoad Program has established 404 of (GND) level GRCs and 74 DSD level GRCs.

Under land donation process of iRoad program of PIC3, 81No.of land strips have donated by the community in the five districts. All the process is administrated by the PIU.

Public awareness poster, Complaint/Suggestions and requests boxes are the main sources receive the public responses for the iRoad program PIC03. It has monitored by the PIC and PIU.

Social service activities(CSR) are used as a public relation promotion measure in this program. The iRoad program of PIC3 conducted two training workshops for the staff of PIU, PIC and Contractor's staff of 6 districts. Kegalle staff members have participated for this awareness program.

During the period under review PIC 3 was able to establish strong coordination with stakeholders such as provincial councils, Pradeshiya sabha, Divisional secretariats, planning division of DS office. Department of Education, Department of Police, Department of agrarian services, Provincial road Authority, Ceylon Electricity board, National water supply board and community water supply Department.

PIC 3 has given special attention on monitor the social safeguard process of project. In addition of frequent site visit of PIC and PIU officers held monthly review meeting and fortnight meeting with contractor's staff. At two meetings discussion, the process and identify the weakness of the project activities and taken remedial action by PIC other than progress meetings and provincial meetings are conducted with social and environment

team monthly (PIC PIU and contactors) **Annexure 17 & 18** - Reports of monthly meetings. In addition, the above meeting CSD social safeguard specialist of TA 8473 made frequent meeting and field visits and supported providing guidance to improvement in quality of social safeguard component.

According to the experience of PIC 1 and PIC 3 the PIC 2 proposed to employ 6 assistance to activate the social safeguard component. Project management accept the need of appoint district level officers and recruited one social and environment assistant. Their duties are

1. Assist to social and environmental officers of contractors for implementing Environmental Management Action Plans and social Gender and Resettlement Activities Assist to Environment Specialist and to Social/Gender/Resettlement Specialist for monitoring Implementation
2. Assist to Residential Engineer with relevant to social, environmental and safety matters of the project.
3. Assist to social and environmental officers of contractors for identification of disposal sites, stock yards and to obtaining relevant approvals and license for yards and plants.
4. Monitoring Implementation of Environmental Management Action Plans, Social, Gender and Resettlement activities of the project.
5. Inspect licenses and approvals of yards and plants.
6. Participate to GRC meetings and joint field inspections for identification of social, environmental and safety issues of the project, utilities to be relocate and trees to be removed.
7. Maintain a public complaint mitigate mechanism.
8. Checking Environmental Monitoring Check lists prepared by social and environmental officers of contractors.
9. Preparation of reports on social and environmental monitoring and progress.
10. Participate to monthly progress review meetings

After the employing this staff PIC was able to carry out the social safeguard activities in a commendable manner.

## 9.2 Recommendation

1. Complaint Suggestion and request boxes placed Contractor's site offices, relevant Grama Niladhari Offices or Public sensitive places near the developing road is one of one channel of receiving public requests, suggestions and complaints. Although adequate awareness has been created among public about these boxes, responses for these boxes are inadequate. As a remedy for this situation can be recommend to distribute a leaflet contain the project description and contact phone numbers of the relevant officers for make complaints at the initial stage of the road development. It can be handover to the affected people during the site visits of the PIU and PIC Officers. That will be a more fruitful awareness tool.
2. PIU and PIC encourage the Contractors to employ the poor women and



discourage the employ labor as per grid line of Loan Conditions. However certain challenges have been faced by the Contractors in employing female works for road sites. Women employers ratio in 18 work sites in 6 District is 9 % in month of December. It was observed that the customary feature in Sri Lankan Society. So, this condition need to be amend and propose to increase the women membership in level 1 and level 2 GRCs.

3. For female members in the local community, it is recommended for an awareness program to organize package level 'local community capacity building' training as a billing item (BOQ).
  - a. This training program can be activated as a family income, family food security and family cordiality development program.
  - b. Contractors also can contribute to this program as a Cooperate Social Responsibility (CSR) activity.
4. Following needs can be proposed to improve the social safeguard component of the iRoad program.
  - a. Widen the level of monitoring.
  - b. Conduct more workshops on sharing experiences among the Social/Gender and Resettlement Specialist of PIC01 and PIC03 iRoad programs.
  - c. Need of occasional site visits of ADB safeguard coordinating consultant.
  - d. Improve the employment facilities for the social and environmental assistants.

In next social safeguard monitoring reporting period (January – June 2017), plan to carry out more social safeguard activities and to report accordingly

# **Integrated Road Investment Program (IROAD)**

## **Sabaragamuwa Province**



**An independent report on the public complaint related to improvement  
works of**

**Maniyangama to Welangalla (Kadamandiya) section of Welangalla- Nagoda  
Road (Road ID 70)**

**Package KE1 in Kegalla District**

**Report date: 22 August, 2016**

**Report prepared by**

**Saranga Gajasinghe**

**CSD and Safeguards Coordination Specialist (TAB473)**

**Submitted to**

**Sri Lanka Resident Mission**

**Asian Development Bank**

**Colombo**

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3. Back ground, details and current status of the road in question	4
4. Key issues/ concerns raised at site by residents	4
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An independent report on the public complaint made on 3 August, 2016 with respect to road improvement works on Road ID 70 in KE1 package, Sabaragamuwa Province.

## 1. Introduction

Integrated Road Investment and Development (IROAD) program in Sri Lanka is funded by a Multi-tranche Financial Facility loan from Asian Development Bank (ADB). The program is now on to its 3<sup>rd</sup> tranche and civil works in Sabaragamuwa Province which includes Ratnapura and Kegalle districts have now commenced. The civil works is carried out under the supervision of a Project Implementing Unit (PIU) under a Provincial Director (PD) and a Project Implementing Consultant (PIC) under a Team Leader (TL). The PIU is manned with an Environmental Safeguards Officer (ESO) and Social Safeguards Officer (SSO) while the PIC has an Environmental Specialist (ES) and a Social, Gender and Resettlement Specialist (SGRS) to look in to matters arising on environmental and social aspects during implementation of the project.

As per the requirements stipulated under the Environmental Assessment Review Framework (EARF) and the Resettlement Framework (RF), the Grievance Redress Committees at Grama Niladari and Divisional Secretary levels have been established. In addition to the public information notice, the PIU has also distributed an information leaflet among the residents who live within the road corridor (Annex 1). Public suggestions, requests and complaint boxes have also been placed on all the roads (including Welangalla – Nagoda road) in which civil works have commenced in Sabaragamuwa Province. All these measures were taken by PIU, PIC and contractors to maintain transparency about the project and to obtain public support for the project (including donation of small strips of land).

On 3 August, 2016 a resident in Welangalla – Nagoda road had called ADB Sri Lanka Resident Mission (SLRM) and has informed his concerns about on-going construction works along this road. He had also made several allegations against the contractor who is carrying out the construction works.

## 2. Purpose of this report

On receiving the complaint, ADB/SLRM requested an independent report on this incident from CSD and Safeguards Coordination Specialist (Consultant) under the TAB473. This report is prepared to fulfil the above request.

The report is based on information available in the transect walk record and Involuntary Resettlement Due Diligence Report related to this road, field observations and discussions held with a group of residents (including the person who called SLRM) who explained their concerns and suggestions for road improvement works and explanations given by Project Engineer (PE), SSO and ESO of PIU, Technical Officer of PIC and Site Engineer, Environmental Officer (EO) of Contractor at site.

### **3. Back ground, details and current status of the road in question.**

Maniyangama to Welangalla Kadamandiya is a section of Welangalla – Nagoda road. This section is about 4.5 km in length and is the road section which is rehabilitated and improved under ROAD program. The road number given to this road is Road ID 70 (Kegalla). The road is located in Kegalla district within the Divisional Secretary Division of Dehiwita and passes through Viharakanda (124B), Welangalla (125A) and Rangegama (122A) Grama Niladari Divisions (GNDs). This road belongs to Provincial Road Development Authority (PRDA). Location map of the road is presented in figure 1 below.

Construction works of this road has commenced on February 2016. Contractor responsible for the improvements of this road is K.D. Ebert and Sons Holdings (Pvt) Ltd. As a PRDA road the Asphalt pavement is constructed to a width of 4.0 m. Drains and earth shoulders are also be provided. Sections of this road have been identified to get inundated and for such locations the road surface will be concreted.

Improvement to the T junction at the road start point (T junction with Panawala – Avissawella road) has already been identified jointly by PIU, PIC and contractor. And the PIU has already obtained concurrence from the land owner to the Right Hand Side (RHS) to donate a strip of land for the improvements (improve the visibility and improve the turning circle).

### **4. Key Issues/ concerns raised at site by residents**

With the request by ADB/ SLRM, the consultant informed the PIU and PIC to organize a meeting with residents of above road and to conduct a joint inspection. As such the consultant met a group of residents (attendance list is attached as annex 2); PE, SSO and ESO of PIU; Technical Officer of PIC and Site Engineer and EO of Contractor at site on 5 August 2016. During this discussion Mr. K.G. Piyal Sampath (resident) stated that he had given the call to SLRM on this issue. After the discussion a joint inspection was conducted along the full length of the road (i.e. 4.5 km from start to end).



Figure 3. Road alignment of Meniyangama – Welinagalla-Kadumundiya section of Welinagalla – Nāgoda road



Figure 2. Discussion with residents at road site

During the discussion following key issues/ concerns were pointed by the residents;

- *To improve the T junction at road start point*

It was requested by the gathering of residents to improve the T junction at road start point. This was because at present buses and other large vehicles turning towards the road in concern faces difficulties.

- *Small cavities on the asphalt surface*

It was stated that pieces of aggregate laying over the AC surface when crushed by moving vehicles cause small cavities on the asphalt pavement. And people fear that these cavities will enlarge with time damaging the entire pavement.

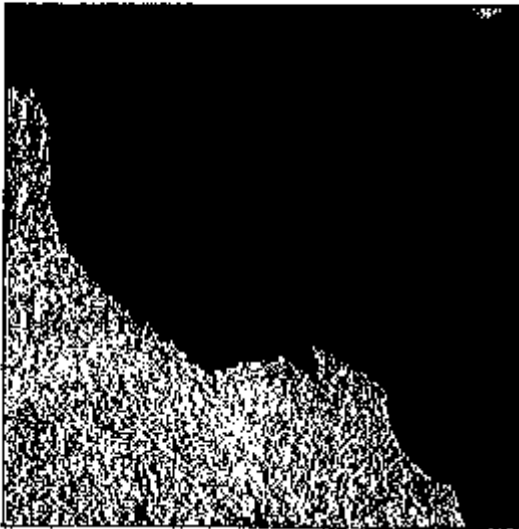


Figure 3. A small cavity on the asphalt surface as shown by residents

- *Movement of construction vehicles over asphalted sections*

Two residents were in the opinion that construction vehicles should not travel on the completed asphalt surface. The reasons given by them were that it brings in dirt on to the road surface and could damage the road surface.



Figure 4. Movement of construction vehicles over the asphalt pavement

There was a concern of the residents on how the road base was improved, especially on the sections where the road passed through paddy lands and at places where the road was on filled soil. Their opinion was that it requires extensive excavation (up to 2 to 3 m in depth), removing and replacing the existing soil layers.

They were also questioning about the material used for sub base work. According to their opinion the material used was not to the standard.

- *Need to construct lined drains throughout the road*

Some of the public who participated in the discussion and inspection were in the opinion that the entire drain system for the road needs to be constructed as concrete drains. Their point was that walls of earth drains could get eroded due to water flow.

- *To have much wider shoulders*

Residents were concerned of having narrow shoulders at some sections of the road (shoulders less than 1.0 m in width). It was pointed out that land could be obtained from residents adjacent to these sections.

## 5. Independent observations and verifications made at site

As stated in the previous section a joint site inspection was carried out with the residents, representatives of PIU, PIC and contractor. Explanations and clarifications were made by PE, Site



Engineer on the issues pointed by the public. The inspection was a success as it also helped the PIU and PIC to resolve few issues which appeared from their side. These points are summarized below:

- *To improve the T junction at road start point*

PIU has already taken the consent from the land owner (Mr. K.K.S Kulasekara of No - 167/ 3, Mahagedara, Maniyangama, Awissawella) to obtain a strip of land having a width on average of 0.7 m for a length of approximately 50 m. This is to improve the T junction at road start point.

At the same point Mr. K.K.S Kulasekara informed that a gate on the property opposite the junction had been damaged by a truck of the contractor. The consultant immediately raised this matter with the contractor and he agreed to rectify the damage which will be closely monitored by SGRS of PIC, PE and SSO of PIU.

- *Need to construct lined drains throughout the road*

It was explained by PE that with the allocated amount of money for a kilometre of road construction it is not possible to provide lined drains throughout the entire length of the road. But he stated at all locations as identified and verified by PIU and PIC the contractor will construct lined drains. And for the rest of the road length there will be earth drains but the walls of the earth drains will be turfed and there will be flow velocity breakers.

The public showed few locations at which the earth drains had already been eroded. Contractor was advised to place sand bags in these locations as an immediate measure to avoid further erosion which could even damage the paved road surface. And the contractor agreed to re-construct these sections of drains as concrete drain sections.

Also at chainage 0+051 there was a need of additional land to construct a catch pit to the culvert at same location. Residents who gathered took the initiative to discuss with the land owner and to get some land for the catch pit. It was decided to have a 2 x 2 pit at this location.

Near ch. 0+190 it was observed that storm water was flowing over a residential land (In front of a premises) Due to raising of road surface. It was agreed to divert this water through a pipe line (about 10 - 15 m length) and in to the existing drainage patti.

- *Small cavities on the asphalt surface*

The contractor was advised to keep the asphalt pavement clean from debris and other inert matter. It was also explained to the public that the same contractor has to maintain the road for three years and the PIU will not take over the road unless it is completed to the satisfaction of PIC and PIU. Therefore any faults in the pavement will have to be rectified by the contractor before handing over is done.

- *Movement of construction vehicles over asphalted sections*

It was explained to the public that movement of construction vehicles over the completed surface could not be avoided due to the limitation of road width and non-availability of alternate routes. However the contractor agreed to keep the road surface clean.

- *Improvement to the road base*

It was explained by the site engineer that remedial measures have been taken at locations where road sub-base was weak. However it was stated that excavations to depths of 2 -3 m was not necessary and also could not be carried out under the present scope of work. It was also stated that the material used is tested in the laboratory and certified before use.

- *To have much wider shoulders*

The consultant reiterated that road improvement works are mainly done within the available ROW. And only at locations where it is extremely necessary that voluntary land donation will be carried out. As such few locations were identified by all parties as places where additional strip of land will be required for construction of shoulders and reducing curvature of bends (improvement to road safety) e.g. ch. 1+232 where a bend needs to be improved.

Other than these issues, the contractor also agreed to rehabilitate two common wells adjacent to the road and provide them with proper access (steps) as Community Social Responsibility (CSR) work.



figure 5. One of the common wells that would be rehabilitated by the contractor

## 6. Conclusion

Public living along Maniyangama – Nagoda road have taken a keen interest on the improvements made to their road. They wish to have the best possible road surface for their villages. Being enthusiastic they think that the contractor is not properly constructing the road and finally end up with a poor road. They did not know that the works of the contractor is monitored by a multiple set of people representing different organizations and the handover of the road is done after a detailed inspection carried out by PIU and PIC.

However after the discussion and joint site inspection they felt more comfortable with the construction work and assured their fullest cooperation to construct a good road for the village.

Consultant never the less praised the group of residents who joined to site visit and told them to continue monitoring the works of the contractor.

End of report.



G.M.S.V.B. Gajasinghe

CSD and Safeguards Coordination Specialist - TA 8473

22 August, 2016















# Public information leaflet



## Attendance list

2017-08-05. 10:50

සන්නිවේදන/විද්‍යාගාරයේ සිටින සියලුම සේවකයින්.

අංක	ප්‍රේමය	දුරකථන අංකය	අත්සන
1	පී.කේ.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
2	ඩබ්.එම්.සේනාරත්න C/17 වැනි පෙදේ	036-5678370	
3	ඩී.එම්.සේනාරත්න C/17 වැනි පෙදේ		
4	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
5	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
6	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
7	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
8	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
9	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
10	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
11	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
12	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
13	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	
14	කී.එම්.පී.සේනාරත්න C/17 වැනි පෙදේ	036-5678166	

ජීනාවර්ධන මාර්ග ආයෝජන වැඩසටහන - කළුතර දිස්ත්‍රික්ක / බිස්නාරියර  
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කොන්ත්‍රාත් ඇකෂන් - K103

කොන්ත්‍රාත් කාර්ය - මිලීමිලක් කන්දප්‍රක්ෂන් පුද්ගලික සමාගම

ඉදිකිරීම් කටයුතු කිරීමේ කමිටුවේ දැනුවත් කිරීම.

දූෂණ අධිකාරන හා මහාමාර්ග දමාකැඩීමේ යුද්ධයේ මාර්ග සංවර්ධන අධිකාරිය මගින් ක්‍රියාත්මක කරනු ලබන ජනාකර්ෂක මාර්ග ආයෝජන වැඩසටහන කළුතර දිස්ත්‍රික්කයේ මේ වන විට ආරම්භ කර ඇත.

මාර්ගයේ ඉදිකිරීම් කටයුතු සිදුකිරීමට පූර්ව පහත ක්‍රියාකාරකම් බිහිව දැනගත හැකිවනු ඇත.

- අවිකෂණ කටයුතු සඳහා මාර්ගයේ පත් භූමිපල් ලබා ගැනීම.
- මාර්ගය අදාළ තත්ව බිහිව අයත් ඉඩමේ භාවිතාලීන සලකුණු පිහිටු වීම (මේය ඉදිකිරීම් කාලසීමාවේදී පමණක් භාවිතා වන බැවින් මාර්ගයේ සීමා ලකුණු කිරීමක් නොවන බව පළකන්න.)
- මාර්ගය දෙපස ඔබ්බෙන් බැම්ම/ භාරප/ තත් ඉදිකිරීම් මැණුම් කටයුතු සඳහා අවශ්‍ය සලකුණු සවිගන් කරනු ලබන බැවින් ඒවා මාර්ගයේ සීමා ලකුණු කිරීමක් නොවන බව පළකන්න.
- භූමිමිල මාර්ගයේ දැනට පවතින අඩු ප්‍රමාණය අනුව මධ්‍ය පේශාව සලකුණු කිරීම.
- මාර්ගය දෙපස පිහිටියෙහි කිරීම / පාලන, බෝක්කු අඳිය පිරිසිදු කිරීම.

වඩා පුද්ගලයන් සිදුවන මෙම සංවර්ධන කටයුතු සඳහා ඔබගේ සහයෝගය ලබාදෙන මෙන් කාරුණිකව ඉල්ලා සිටිමි. සංදිග ඉදිකිරීම් කටයුතු කරගෙන යාමේදී ඔබගේ සහයෝගය ලැබිය යුතු අවස්ථාවල්දී ඔබට දැනුවත් කරන බවද කාරුණිකව දන්වමි.

විශාලාසීය පණිවිඩය කිසියම් හැටුලින් ඇත්නම් හෝ වැඩිදුර කොරනුරු සඳහා පණත කිලිගාරින් සම්බන්ධ කරගත හැකිය.

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Alliance Lanka

NCD / HIV and AIDS/STD prevention and healthy lives programmes for the  
villagers of locations under the integrated road development programme

EGIS/RDA

Agenda

**Date** :   
**Venue** :   
**Time** : 8.30 to 10.00 hours  
**Service Provider** : Alliance Lanka  
**Organised By** :

<u>Time</u>	<u>Activity</u>
8.30 – 9.00	<p>Registration, Opening Ceremony, Religious Activities and Lighting of the oil lamp</p> <p>Welcome Speech by Project Manager</p> <p>Address by - Team Leader/ Residential Engineer's Office / RDA</p> <p>Address by – Alliance Lanka</p> <p><b>Objective :</b> Introduce Goals and Objectives of the programme</p> <p><b>Outcome :</b> Participants understand programme goals, objectives and importance /value of the programme.</p> <p>Participants will be aware of construction company's dedication and welfare activities connected to the programme.</p>
9.00 – 10.30	<p>NCD clinic - Testing fasting blood sugar (FBS), Measuring body height and weight to assess Body Mass Index (BMI), eye check, Blood Pressure etc.</p> <p><b>Objective :</b> Identify participant's health status in relation to Non Communicable diseases(NCDs), and promote health seeking behavior.</p> <p><b>Outcome :</b> Participants identify their own health status and will be linked to the nearest NCD clinic for further support / treatment.</p>

**10.30 – 10.45 Tea Break**

**10.45 – 11.30 Presentation on Non Communicable Diseases (NCDs)**

**Objective :** Create awareness on non-communicable diseases (NCDs) and introduce healthy life style programme / promote health seeking behaviour

**Outcomes :** Participants will understand how to prevent NCDs, internalize healthy life styles to their own life, while promoting their associates/peers to follow same.

Participants will learn the importance of home gardening and use of fresh vegetables and fruits in their diet

Participants and their associates will understand the need to regularly visit free NCD clinics around their locality for support services and treatment.

**11.30 – 12.30 Healthy lives for family**

**Objectives :** Promote continued happiness in the family through team work while caring for each other.

Improve health and mental status of children through awareness creation for parents

**Outcomes:** Participants will understand how to build family harmony through positive dialogue involving all family members

Participants will learn to take good care of children with support from the neighbouring community

**12.30 – 13.30 Prevent Gender based Violence, child abuse, smoking, alcohol and drug use, suicides in the community**

**Objectives:** Promote understanding among family members on human values, harmful effects and consequences of GBV, Suicides, child abuse, smoking drug use etc.

**Outcomes:** Participants will learn how to apply the knowledge gained to reduce and overcome GBV, suicides, child abuse, smoking drug use etc.

**13.30 – 14.15 Lunch**

**14.15 – 15.30 HIV/AIDS and STDs**

**Objective:** Create awareness on HIV/AIDS and STDs – Historical and current Global and Sri Lankan situation, methods of HIV and STD transmission and to identify risks associated with the diseases

Create awareness on locations and services offered by Government hospitals / other institutions related to HIV/AIDS/STDs/ Counseling services

**Outcomes:** Participants will understand the historical background and the current HIV/AIDS and STD situation in Sri Lanka and the world.

Participants properly understand the methods of transmission and the related risks of contracting the diseases

Participants improve their knowledge on HIV/AIDS and STD treatment and counseling services available island-wide

Understand social aspects related to HIV/STDs, how to reduce stigma and discrimination and identify related strategies for community level actions

**15.30 – 16.00**

**Tea Break / Evaluation and End of Programme**

**Estimated Budget for one Programme – One day**

Resource fees	Rs. 30,000
Material cost ( files, flip charts, group work material, training / display material etc.)	Rs. 20,000
Equipment hire - Multi media/laptop/sound	Rs. 7,500
Transport – vehicle hire/fuel	Rs. 18,000
Project coordinator	Rs. 15,000
Programme assistant	Rs. 5,000
Support staff	Rs. 2,000
Report preparation	Rs. 7,500
Accommodation/lodging for organization staff for 1-2 days	Rs. 15,000
<b>Total</b>	<b>Rs. 120,000.00</b>

**Notes:**

1. Total will be the same but item costs may vary according to location / no. of resource persons etc.
2. In some programmes the testing facilities can be arranged free of charge with Government support but in places where such services are not available the testing will be charged additionally and this extra cost has not been included in the above budget.
3. Posters for display will be prepared for the purpose
4. Experiences from Alliance Lanka's NCD programmes will be shared with facts and photos to show how effectively NCD prevention can be achieved even during a short time period.
5. Group work, photos, video clips and action learning methodology will be used modestly to suit the sessions vs time .
6. Blood samples will be taken for random sampling tests as it is difficult to test for fasting blood glucose at village level during a mobile clinic. Those with higher blood sugar levels in random samples will be advised to come for further testing at the NCD clinics on a later date.

### Assistance required from Organisers

- Arrangement of venue with a blank wall or screen for projections during presentations / magi board / flip chart board / Electricity supply / Chairs/ Fans/ Tables
- Arranging refreshments (breakfast /morning/evening tea, snacks and lunch) for resource persons and participants
- Preparation of formal invitations and inviting the guest speaker/participants
- Printing banners for stage
- Coordinating the welcoming of guests and lighting of oil lamp

### Evaluation of the programme

At the end of each programme Alliance Lanka will carry out an evaluation and a workshop report will be prepared with photos .

### Service Provider Contact Information :-

Project Coordinator – Mrs Swarna Kodagoda

Organisation – Alliance Lanka

Telephone: 0112836733, 0112833908, Mobile: 0773827754

Email: [swarna.kodagoda@gmail.com](mailto:swarna.kodagoda@gmail.com)

Date: January 24, 2017

**HIV / AIDS, STD Prevention and  
Health Promotion Awareness Programs  
to the Villagers**

**Implementing by**

**Healthy Lanka 4U**

**4U**  
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FOR YOUTH

## **HIV / AIDS , STD prevention and health promotion awareness programs to the Villagers**

### **Healthy Lanka 4U**

Healthy Lanka 4U is one of the leading organizations in Sri Lanka which works and conducts programs in the Field of Health and Drug Prevention. Healthy Lanka Alliance for Development is an organization registered under the companies act as a limited liability non-profit-making company. Healthy Lanka is guided by scientific, evidence based knowledge and is expected to facilitate community change towards a healthy lifestyle.

The organization's main focus is Health Promotion, Prevention of HIV/AIDS and STD's, prevention of alcohol, tobacco and other drugs through and approach of health and wellbeing promotion. Healthy Lanka endeavors to create an environment that promotes the rights of each and every individual, family, and society and it is the main crosscutting theme on which the organization is based.

### **Experience in the Field of HIV/AIDS, STD prevention and Health promotion awareness programs to the villagers**

Healthy Lanka 4U Organization has an experience of more than 12 years in the field of HIV/AIDS and STD awareness in road development sector and villagers. We have conducted many awareness programs in partnership with the Asian Development Bank, World Bank funded road development projects, Northern Road connectivity road development projects and iRoad Projects . We have quite a lot of experience in conducting HIV/Aids programs with different road construction companies and in different areas of Sri Lanka with villagers.

### **Cost of One Awareness Program**

Healthy Lanka 4U Organization can conduct one HIV / AIDS and STD prevention awareness program for the villagers to the cost mentioned below. This amount is negotiable based on the requirement and need of the company.

**Cost of one HIV / AIDS , STD prevention and health promotion awareness programs to the Villagers (Health Promotion Camp) – Rs. 85,000.00/-**

The above cost is for 200 participants and all rates are negotiable.







Participants get to know construction company's dedication towards to help and uplift villagers health condition

**9.00 a.m – 9.40 a.m : Healthy Life and Happy Calendar**

**Objective :** Make awareness on healthy life in daily with a plan

Get aware about food pyramid and healthy Diet

To promote health seeking behavior

**Outcome :** Participants will aware and plan how to keep their health as schedule and plan with a time frame

Participants get healthy diet with plan

Participants start to seek their health behavior

**9.40 a.m – 10.20 a.m : Non communicable Diseases, Communicable Diseases and Health Promotion Village**

**Objective :** Make awareness on communicable and non-communicable diseases

Make participants as Village level health promotion model

**Outcome :** Participants will aware about communicable and non-communicable diseases

Participants fallow good health habits and they will be role of healthy model

**10.20 a.m – 10.40 a.m : Tea Break**

**10.40 a.m – 11.30 a.m : Well Being, Super 8, Alcohol, Smoking and Drug use**

**Objective :** To make aware about wellbeing (ats as BMI, BP, FBS etc

To give knowledge about super 8 health factors to participants and motivate them to fallow it

Participants identify their own health status

Prevention of Alcohol, Smoking and Drug use among participants, their families, peer groups, neighbors and friends

**Outcome :** Participants will aware wellbeing factors and they will fallow it

Participants will aware about super 8 factors and healthy life

Participants identify their own health status and try to make it as healthier

Healthy lifestyle without Alcohol, Smoking and drug use

**11.30 a.m – 12:00a.m : Suicide, Child Abuse, Domestic Violence, Gender Equality**

**Objective :** Prevent suicide, child abuse, domestic violence, and promote gender equality.

Promote human values

Promote equal participation for everyone without gender discrimination or gender based violence

**Outcomes:** participants gain knowledge practically use for reduce and Prevent suicide, child abuse, domestic violence, and promote gender equality

Participants understand about valuable of human life

Participants act without gender discrimination or gender based violence

**12.00 a.m – 12.30 p.m : HIV/AIDS, STD and its Current situation in Sri Lanka**

**Objective :** Make awareness on what is HIV/AIDS and STD and Discuss its Sri Lanka and World present situation / Aware about HIV/AIDS history

**Outcome :** Participants will aware about HIV/AIDS and STD in present situation and history

**12.30 p.m – 1.00p.m : Community participation for preventing of HIV / AIDS and STD and Social Background on HIV/AIDS and STD**

**Objective :** To identify valuable of community participation for preventing of HIV / AIDS and STD and its social background

To make aware on present social issues for spread HIV/AIDS and STD in community

To make aware on HIV/AIDS and STD spreading methods  
To identify risk of HIV/AIDS and STD and its side effects

**Outcome :** Participants will proper aware on valuable for community participation to prevent HIV/AIDS and STD

Participants get to know social issues for spread HIV/AIDS and STD in community and participants will work against those issues for prevent HIV/AIDS and STD

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

**1.00 p.m – 1.30 p.m :** Treatments and Services of HIV/AIDS and STD units in Hospitals/ Counseling services/ Condom Demonstration and Safety methods

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

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

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

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

**1.30 p.m – 2.00 p.m** Prevention of road accidents during the period of construction

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

**Outcome :** Reduce road accidents

**2.00 p.m :** End of the Programme and Lunch

### Resource Persons

- Dr. Lalith Chandradasa – Former Consultant (MBBS, Nutrition Secretariat – President Secretariat office, Former Director Ministry of Health GFATM project – Global Fund against Aids TB and Malaria)
- Dr. Ajith Karavijja – Consultant /Venereologist / Specialist ( MBBS, Pg Dip Ven, MD, MSLCV, President of the Sri Lanka College of Venereologists)
- Dr. Jagath Ranawake (MBBS, Dip Ven, MD (venereology) Consultant Venereologist STD/AIDS control programme, District General Hospital – Matale.
- Dr. Chrislan Vethanayagam (MBBS / Venereologist / Chief Incharge Doctor STD Unit District General Hospital – Badulla.)
- Dr. Tissa Senaviratna (MBBS / Venereologist / Chief Incharge Doctor STD Unit District General Hospital – Nuwara Eliya.)
- Dr. Manori Bandara - Consultant /Venereologist / Specialist (MBBS, National AIDS and STD Control Program)
- Dr. Sameera Howage (MBBS, Lecture Rajarata University ) – Community physician
- Dr. Manoj Fernando (MBBS, Lecture Rajarata University ) – Community physician
- Dr. Nuwan Thotawaththa (MBBS, MOH- Mathale Hospital) – Community physician
- Dr. Chathura Chandrasiri (MBBS, Badulla Hospital) – Community physician )
- STD unit PHI Ananda STD unit PHI Ananda Gamarathna
- STD unit PHI Rukshan Karunaratna
- Health Education Bureau – Health Educator – Janaka Sumeth Bandara
- Health Education Bureau – Health Educator – Mahinda Alwis
- UNFPA – Subject Specialists – Dilan Harshanath
- UNFPA – Subject Specialists – Mahesh Nanayakkara
- Nimal Weerasinghe (ILO) - Lecture Sociologist
- S.D. Kumarage (Lecturer Sociologist)
- Chandima Jayasena (Lecturer – National Institute of Social Development)
- Mahendra Jayasinghe (4U, Researcher, Sociologist)

### Assistance required from Contractor

- Arranging Halv Electricity / Chairs/ Fans/ Table
- Arranging refreshments (morning tea, snack) and lunch (for resource persons and participants)
- Preparing and sending VIP Invitations
- Printing flex banner for stage back drop
- Coordinating the welcoming of guests and lighting of oil lamp

### Contact Persons

- S.D. Kumarage – Project Manager – 0773 929 929  
s\_kumarage@yahoo.com
- Dilan Harshanath – National Coordinator – 0773 773 742 / 0712 453 782  
dilanharshanath@gmail.com



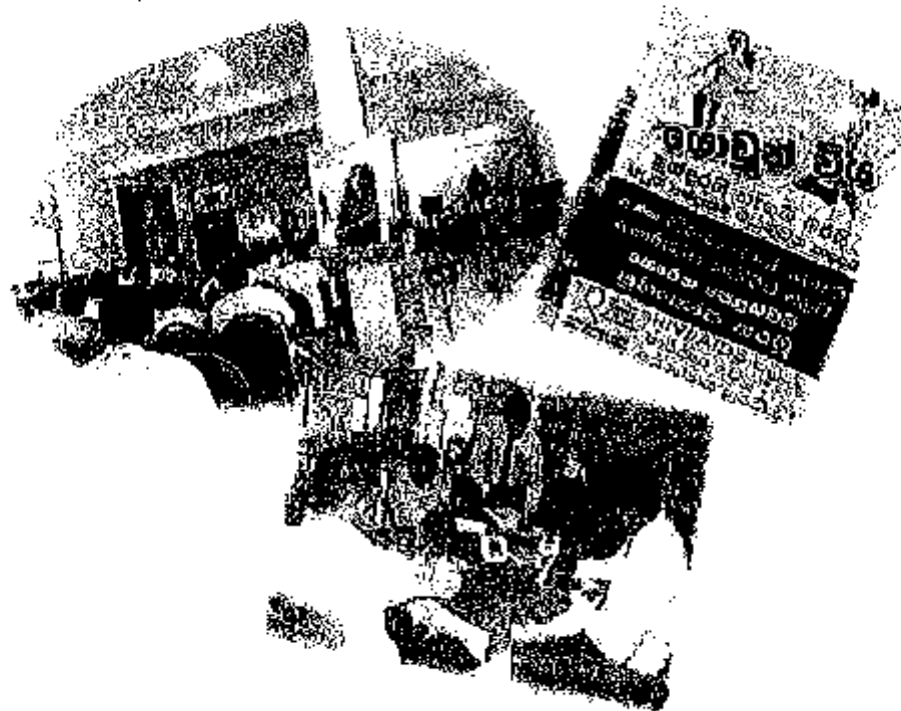




ROAD DEVELOPMENT  
AUTHORITY



**HIV/AIDS & SEXUALLY TRANSMITTED DISASTERS (STD)  
PREVENTION AND HEALTH PROMOTION WORKSHOP  
REPORT**



**REHABILITATION/IMPROVEMENTS OF 76KM OF RURAL ROADS IN THE MATALE  
DISTRICT**

**CONTRACT PACKAGE: RDA/ADB/ROAD(CP)/NCB/CP- RR(MA1)**



**K.D. EBERT & SONS HOLDINGS (PVT) LTD**

**MAHATMA GANDHI INTERNATIONAL CENTRE - MATALE**

**27<sup>TH</sup> NOVEMBER 2016**

**7.00 AM TO 2.30 PM**



<u>Content</u> <u>No</u>	<u>Page</u>
1. Introduction	03
2. Context of the program	04
3. Health Checking	04
4. Lighting of the oil lamp	05
5. Welcome speech by R.M.B.S.B. Wettewa, Project manager (K D Ebert & sons Holdings pvt ltd)	06-07
6. Mr.W.A.D. Wijesooriya (Social Development Specialist - Project Implementing Advisory Unit)	07
7. Mr A.C.S.Fernando (PE - RDA)	08
8. Dr.Nuvan Thotawata	08
9. Tea break	09
10. Dr Jagath Gunawardene-HIV, AIDS & STD prevention program	09-11
11. Participation	11
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14. Annex	15-17

**Project at a glance**

<b>Name of the project</b>	: Rehabilitation and improvement of 76 km of rural roads in the Mathale district – contract-I including performance based for 3 years
<b>Contract No</b>	: RDA/ADB/ROAD(CP)/NCB/CP-RR(MA1)
<b>Commencement date</b>	: 17TH December 2015
<b>Completion Date</b>	: 16TH December 2017
<b>Time of completion</b>	: 730 Days
<b>Maintenance period</b>	: Three Years
<b>Number of Roads</b>	: 18
<b>Client</b>	: Road Development authority (RDA)
<b>Engineer (prt.) Ltd</b>	: EGIS international in joint venture with consulting engineering and architects
<b>Funding Agent</b>	: Asian Development Bank
<b>Contractor</b>	: K. D Ebert & Sons Holdings (PVT) Ltd

**01. Introduction**

The Rehabilitation/Improvements of 76 Km rural roads in Mathale District MA1 ROAD Project is funded by the Asian Development Bank (ADB). The area covered by the RDA/ADB/ROAD(CP)-NCB/CP-RR(MA1) road package consist of 18 numbers of roads which are belongs to the Yatawaththa, Raththota and Ukuwela Pradeshiya Shabas (PS) & Provincial Road Development Authority (PRDA). Present situation of focused roads are very badly damaged and dilapidated condition and created inefficient services together with direction to low living standard of inhabitants. Requirement of the rehabilitation / improvements of this road project will stimulates new economic opportunities while expanding agricultural and commercial activities, increase efficiency of existing services and emerging trend to new services as well as other related services in project area.

The benefits derived from this project will be multi-fold as the communities served by this project would benefit from improved, lower-cost, and easy transport services thereby improving their access to economic opportunities and social services while conserving surrounding environment and the nature.

In addition to those, social aspect of the villagers including mentality of the villagers, especially expectation of younger generation will be uplifted. Increasing value of land, networking with road infrastructure, new market links, since the areas representing cultivation and mixed garden of spices there might be possibility of eco-tourism, agro tourism are the potential direct and indirect benefits.

## 02. Context of the program

National level cumulative HIV cases at end of the second quarter of 2016 stood at 2,436 from 2,377 in the first quarter of the year – a clear indication of high prevalence of the illness, according to medical officers.

Under this circumstance, team leader of integrated road investment program-PIC- 03 informed dated on 7<sup>th</sup> October, 2016 reference no PIC/ENG/CON/SGR/44 to project manager (MA1), K.D.Ebert & Sons Holding (pvt) to conduct awareness program under the provision of contract document volume 3 sub clause 108.3 and volume 5 a BOQ pay item 108.3(1) ( Bill Item 1.2.4) all contractors are obliged to conduct HIV-AID prevention and health program for contractor staff (Annexure no 1)

In order to conduct such program, Healthy Lanka 4 U has been selected as service provider by the consultant team. Official representative of the consultant team was Mr Wijesuriya (Social/Gender/Resettlement specialist) from the consultant group and Mr Kumara was coordinator of health 4 U team.

As per the instruction given by project Manager of MA 1, and discussion made by relevant staff members, date and venue decided prior approval of RE.

HIV/AIDS and STD program is targeted interventions for prevention of AIDS/HIV among the key workers of K.D.Ebert Sons pvt Holding including's labors, operators, drivers, staff members of both men women who are different places of site office, working sites throughout the Matale rural road network under MA 1.

## 03. Health checking

7.30 a.m. – 8.30 a.m.: Testing fasting blood sugar (FBS), Measuring body height and body weight (BMI), Blood Pressure

Objective: To identify participant's health related issues / illnesses. Outcome: Participants got to know their health conditions in better and they will get assistance to be healthy than the present.



Figure 01 - Special explanation was given based on general health reports of the participants.

#### 04. Lighting of the oil lamp

- By Project engineer(RDA),Mr Sanjeevada Silva
- Social and Gender specialist (CEA),Mr Wijesooriya
- Project Manager (K.D.Ebert&Sons Holding pvt),R.M.B.S.B.Wentowa
- Deputy Project Manager (K.D.Ebert&Sons Holding pvt),Mr Pradeep Sathurusinghe,
- Environmental and Social Assistant (RDA)Mr V.N.K.Sameera
- Environmental and Social officer(K.D.Ebert&Sons Holding pvt),Mr J.M.Sorasena
- Project coordinator (Health 4 U),Mr Kumarage
- Two members of the participants



Figure 02 - Lighting the oil lamp by the Mr.R.M.B.S.B.Wentowa (PM - K.D.Ebert & Sons Holdings (pvt) ltd)



Figure 03 - Lighting the oil lamp by the Mr. Pradeep Sathurusingha (DPM - K.D.Ebert & Sons Holdings (pvt) ltd)



Figure 04 - Lighting the oil lamp by the Mr.V.N.K.Sameera (ESA - RDA)

**Objective :** Explanation of the Goals and Objective of the program

**Outcome :** Participants get to know program goals, objectives and valuable of the program,  
Participants get to know construction company's dedication and welfare works

**05>Welcome speech by R.M.B.S.B. Wettewa, Project manager (K.D.Ebert & sons Holdings pvt Ltd)**

"Rural road development program can not consider alone as one of another kinds of physical environment development.

Everything related to development should dedicate for human being. If Human has been changed their living environment will be open their living disaster. If peoples destroy his living surrounding environment it will be an invitation to disaster created by himself. It may be not only a physical environment disaster? It will be a disaster of social-ton. Social, physical and natural environment cannot be easily differentiate when we target any kind of development.

It is difficult to achieve our goal, road development, without numerous support of peoples, who are living surrounding each road. When our staff members and peoples works very close together it may be caused to break down each normal social limits. It might extend up to a very close relation which is beyond that we expect.

As all of us know, Spreading AIDS in Sri Lanka among our peoples is hidden threat. As we know and it will not infect through air, water or any other physical materials. One the one hand it might be infect to our crew where stay nearest to road network together with road development ton.

On the other hand, AIDS might be spread through our crew to neighboring peoples who are living here and there nearest to the road network.

Anyway, both peoples who have already mentioned here are our brothers and sisters.

Risk and uncertainty cannot imagine and it is not easy task to investigate.

As we mentioned earlier, road development is not only our narrow expectation and it will the broad objectives including entire environment and community development? It must be emphasized that it is very broad expectation.

First a fall we must convince our staff. It is our strong social responsibility as well as our diligent right. Why? It may be ended with very unfortunate death creating social disaster of victim's family.

Therefore, you are not only the participants but also you're the pioneer of campaign of stopping AIDS.

That is our broad expectation.

I have right to cordially welcome all of you on behalf of K.D.Ebert Sons and pvt Holding  
PE of RDA.

AEO of RDA,

Social specialist Mr Wijesooriya,

Team of health 4 you, including Mr Kumarage, All the members of our staff

Thank you.



Figure 05 - Welcome speech by R.M.B.S.B. Welipen, Project manager (KD Ebert & sons Holdings pvt ltd)

**06 Mr. W.A.D. Wijesooriya (Social Development Specialist - Project Implementing Advisory Unit)**

- Main objectives of I ROAD project is road development process not harm to environment or any other bad consequence to human being
- Special attention was given this project for environment as well as social aspect. For instance, our servant must wear jacket and helmet and it is compulsory task for day to day working people.
- We expect to minimize any kind of hazard might be happen to our workers.
- Why we decide to conduct such program like HIV/AIDS is to create awareness of such STD disease which may directly affect to our servant and their family members since there is growing trend of spreading HIV/AID and other sexually transmitted diseases (STD) in Sri Lanka.
- Main objective of the program to convince and drawing attention to our people to create awareness how we prevent such deadly transmitting disease that cannot be cured.
- I am proud to say that this is the largest program was held in Central province
- I wish you this may be a guidance to you for healthy life.

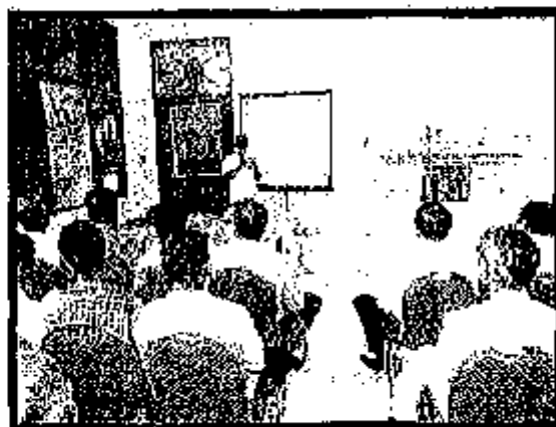


Figure 06 - Mr. W.A.D. Wijesooriya (Social Development Specialist - Project Implementing Advisory Unit)

### 07.Mr.A.C.S.Fernando (PE - RDA)

Initially we must draw your kind attention why Road Development Authority conduct such program.

- Meaning of Integrated Rural Road Development project is development of rural community. Many of the staff members who are working with project residing with rural community has great potential to keep close and complex relationship with each other. Therefore, this program is very important to conduct for creating awareness among workers and staff in relation to overcome HIV/AIDS

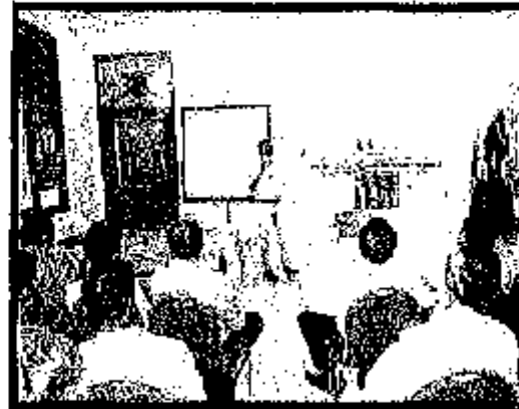


Figure 07 - Mr.A.C.S.Fernando (PE) is addressing the program

### 08.Dr.Nurvan Thotawatta - Health Lanka for you

Objective : Make awareness on communicable and non-communicable diseases

Outcome : Participants will aware about communicable and non-communicable diseases

#### Summary of lecture

Prevention from both diseases either communicable or non-communicable is very important.

In short, we had examine weight, height, fasting blood sugar, blood pressure of the participants. It is opening path to predict the health condition of participants and can give early warning of the diseases which can be avoided.

We expect to introduce of communicable diseases, non-communicable diseases, brief explanation of non-communicable diseases such as cancer, diabetics, mental depression, high blood pressure. Stroke etc. Regular exercises, nutritious food, proper food habit, are the good practice for healthy life style for anybody.



Figure 08 - Dr.Nurvan Thotawatta - Health Lanka for you

## 02.Tea break

### 10.Dr Jagath Gunawardene-HIV/AIDS & STD prevention program

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

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

#### **Summary of the lecture**

- Introduction of ways of HIV/AIDS infection
- Explained risk and uncertainty of victims of AIDS
- Introduced clinical service of HIV/AIDS and other sexually transmitted diseases and treatments and advisory services
- Explained importance of participatory approach as a key component to minimize infection and action against to stop spreading of AIDS.

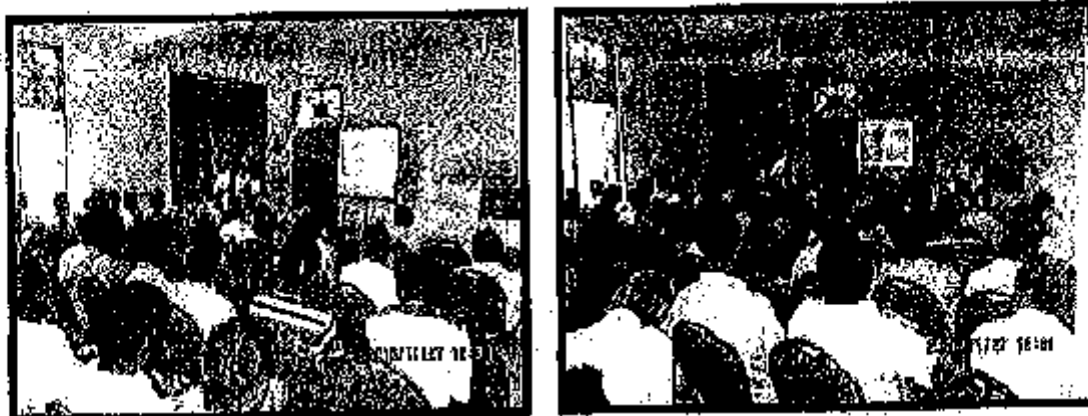


Figure 09 - Dr Jagath Gunawardene

### Dr Jagath Gunawardene-Treatments and Services of HIV/AIDS and STD units in Hospitals / Counseling services

**Objective:** To make aware about hospital HIV/AIDS and STD units/ Counseling services

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

**Explained-existing hospital services of clinic and advisory services of HIV/AIDS and STD**

### **12:00 a.m - 12:30 p.m : Social Background and Community participation for preventing of HIV / AIDS and STD**

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



**Outcome:** Participants will proper understand the areas of community participation to prevent HIV/AIDS and STD Participants get to know social issues for spread HIV/AIDS and STD participants will work against to reduce those issues in the community.

Compare with social structure and social behavior earlier and present situation and its modification

Explained exhibited and market economy slides which stimulation of sex attraction by using various inducement through advertisements and publicity.

Exhibited various parts of video which can induce unwanted sexual attraction

Exhibited parts of film which were induced sex attraction with social changes comparing old cinema and present cinema.

Participant has big role to community interventions which empower the community. Community involvement has played a central role in the fight against HIV/AIDS since the beginning of the epidemic in generating individual and social change. Volunteers and activists led the first educational, prevention and care activities, and created community-based organizations in the most affected populations

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



www.nipam.in - 1401005

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

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

Explained what the reasons to use condom are

Effective against sexually transmitted diseases.

Protection from Unexpected Pregnancy

Easy to purchase at convenience stores, pharmacies and even groceries.

No medications or prescriptions required

Increases your sense of responsibility

Condoms are known to boost sexual pleasure

Practice is not required

Doesn't affect a woman's menstrual schedule or cycle

Condoms can prevent Cervical Cancer in Women



1.0 p.m - 1.30 p.m: Prevention of road accidents during the period of construction

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

Outcome: Reduce road accidents

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

Exhibited videos to show illegal and real practices while drivers are driving might be happened fatal accidents.

Exhibited and played videos to show drivers who do not care signs of traffic control

Exhibited and played videos to show peoples who do not care signs of traffic and ignorance of pedestrian while cross pedestrian crossing.

### 11. Participation

Expected participation-100 persons

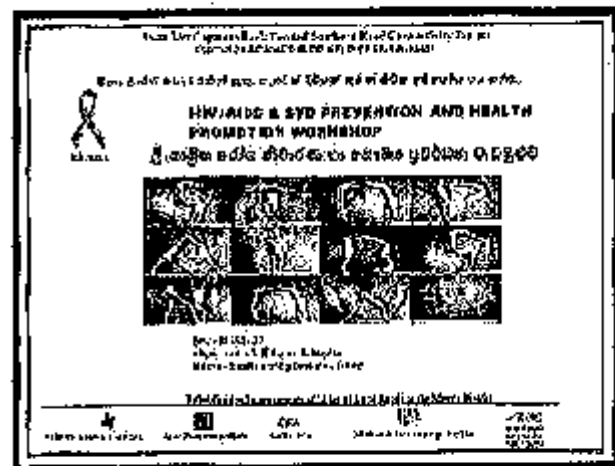
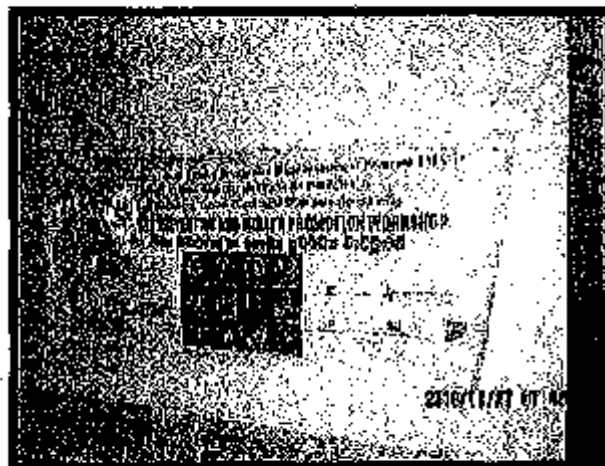
Actual participation-112 of the K.D.Ebert & Sons Holding pvt Ltd

Grand total-134

Composition of participants were as follows;

Place	No of participants	%	Gender composition	
			Men	Women
RDA office	02		02	
CEA consultant	02		02	
K.D.Ebert staff	33		28	05
Drivers & Operators	20		20	-
Labourers	53		53	-
Lab helpers	06		06	-
<b>Total</b>	<b>116</b>		<b>86%</b>	<b>14%</b>
Health group from Health 4 you	11			
Doctors	02			
Participant s from center	05			
<b>Grand total</b>	<b>134</b>			

## 12. Invitation / Stage Banner







## 14. ANNEX



# K.D. EBERT AND SONS HOLDINGS (PVT) LIMITED.

(Engineers, Designers, Land Developers, and Civil Engineering Contractors)

HEAD OFFICE:  
547, Udawala Road, Emboldenya,  
Rugopedu, Sri Lanka.

E-mail: kds@kds.lk  
Tel: 4305039, 01-4821655  
Fax: 4305100

11<sup>th</sup> November 2016,

Re: KDES/IR/MA1/PO/ENG/002

Resident Engineer,  
Integrated Road Investment Program  
Egis-CEA, Resident Engineer office,  
1/335 Wawilma Palenahala,  
Matale.

Dear Sir,

**LOAN NO.3221/3222-SRI INTEGRATED ROAD INVESTMENT PROGRAM-TRANCHER  
REHABILITATION/IMPROVEMENTS OF 76KM OF RURAL ROADS IN MATHALA DISTRICT  
CONTRACT 1 INCLUDING PERFORMANCE BASED MAINTANANCE FOR THREE YEARS.**

**CONTRACT NO: RDA/ADR/ROAD (CP) NCR/CP-RR (MA 1)**

**SUBJECT: HIV/AIDS AND STD (SEXUALLY TRANSMITTED DISEASES) AWARENESS PROGRAM TO THE  
STAFF AND LABORERS.**

With reference to the letter from team leader dated on 07 Oct 2016, and copied to you, we have planned awareness program of HIV/AIDS on 27 November, 2016 at the Ghandhi Memorial center for 100 limited number of staff members and laborers.

Herewith attached budget details for your kind perusal and approval.

	Description	Unit cost	No of units	Total cost	Remarks
1	Hall fuel(Gandhi Memorial Centre)	15,000	01	15,000	Fixed rates
2	Food, refreshment and evening tea	370	115	42250	Including resource team/labor (Attached copies of quotation)
3	Resource team budget	01	01	85,000	Fixed by service provider (Attached)
4	Printing cost of banner	2800	01	2,800	Letter attached
5	Stationery- note books	25	100	2500	Letter attached
	- Pens	10	100	1000	
6	Labor charges	1200	01	1200	
7	Medical testing/Testing fasting blood sugar	100	100	10,000	Refer end of the agenda.
	<b>Grand total</b>			<b>159,750</b>	

1 Road Project Matale (MA 1), K.D.Ebert & Sons Holding(Pvt)Ltd, 895 Aluvihare, Matale.

E-mail: m1roadmatale@gmail.com, Tel : 366-2014343

(2)

Environmental and Social Development Officer

K.D.Ebert and Sons Holding Pvt.


Muvihaze

Matale.

#### Evaluation of food items quotation for HIV program

	1 quotation	2 quotation	3 quotation	
Food items	Food corner	Home seas pvt hd	Chandri enterprises	
Refreshment-Tea	110	110	0	
Lunch with desert	300	260	500	Full package including refreshment
	440	370	500	

Considering lowest quotation, Home Sea Pvt Ltd will be selected as service provider for foods.

Signed   
Ego

## **Agenda**

### **Awareness workshop on concept of CSD, safeguards and safety for Iroad PIC 03 Kaluthara District**

**Resource persons :** Mr.Sranga Gajasinghe – CSD & Safeguards Coordination Specialist  
Mr.Malaka Wijayasinghe - Hydrogeologist- ESDD RDA  
Ms. Lakmali Liyanage – Environmental & Social Safeguard Officers

**Target group:**

**PIU Staff:** Project Director, Project Engineers, Environmental Officer, Social Officer, Environmental and Social Assistants

**PIC Staff:** Team Leader, Resident Engineers, Assistant Resident Engineers, Highway Design Engineers, Materials Engineer, Environmental Specialist, Social/Gender/ Resettlement Specialist

**Contractor staff:** Project Managers, Dep. Project Managers, Design Engineers, Material Engineers, Surveyors, Environmental & Safety Officers

**Technical Officers (TOs) of PIC and Contractors/ Site Engineers (SEs) of contractors**

**Date :** 21<sup>st</sup> October, 2016

**Venue :** Hirakara Rest – Yatadolawatta, Matugama

**Objective :** To sensitize project staff of Kaluthara packages on the concept of CSD, safeguards and safety aspects and compliance requirements of IROAD program.  
Explain the need of SSEMAP, preparation of environmental checklists,  
Explain the requirements of mandatory approvals and licences that need to be obtained for the project.

## **Agenda**

### **Session 1**

8.30 – 9.00 a.m. Registration of participants

9.00 – 9.10 a.m. Welcome address by PD – (Kaluthara district)

9.10 – 9.20 a.m. Introduction to the workshop (EL – PIC3)

9.20 – 9.45 a.m. Self-introduction of participants

9.45 – 10.00 a.m. Break with refreshments



## ***Session 2***

- 10.00 – 12.30 p.m.      Roads and Environment
- Introduction to the concept of CSD and its application in rural road development
- Introduction to roads and user safety
- 12.30 – 1.00 p.m.      Discussion with Q and A

*This session will be conducted by CSD and SG Specialist Consultant (A08-TA 8471)*

- 1.00 – 1.45 p.m.      Lunch

## ***Session 3***

- 1.45 – 3.30 p.m.      Importance and preparation of Site Specific Environmental Management Action Plan (SSEMAP)
- Importance and preparation of environmental checklist
- Mandatory approvals and licences needed for the project
- 3.30 – 4.00 p.m.      Discussion with Q and A.

*This session will be conducted by Environmental and Social Safeguards Officer and Hydrologist of ESDD/ RDA.*

- 4.00 p.m.      Tea

**Register of Public  
Suggestions/Requests/Complaints/  
Grievances**

**sierra**

**NE 03**

## Status of Public Suggestions/Requests/Complains/Grievances

No.	DATE	ROAD ID	NATURE OF COMPLAINT	COMPLAINANTS	
1	16/12/2015	46	To extend the road development another 200m from the present end point of the Elauda Road (46).	Rural Development Society - Sinigathene	PO ins
2	29/12/2015	48	Request the Side Drain due to Drain Water coming into the particular premises.	S.G L.M.Dhamnaka De Silva	Site in taken
3	17.02.2016	44	Drain water flowing through his land premise.	M.G.Darmadasa	Decisi ching
4	17.02.2016	44	Possibility of earth slips in their land premises.	R.M.Dinikiri Banda	Decisi level
5	29/02/2016	38	Request a foot path from particular school entrance to Stockholm Lower Cruden (3R), (200m)	CP/H2/Baranthi Famil Vidyalayam, Upool	Wa ct
6	25.04.2016	44	Request two speed humps in front of their School's gate.	CP/KOT/Sri Buddharaja Maha Vidyalaya	Decidi
7	26.06.2016	46	He made a request that when we do the road construction activities in particular location location do their water supply line in proper manner without any damages.	K.R.Nanthasiri	tye d
8	28/06/2016	49	Oppose to construct the proposed road	B.D.L.Wijaya Gunawardana	Prool
9	1/7/2016	46	He suggest that erect the speed humps to reduce speed of vehicles at the bend of CH: O+140	D.B.Ilangakoon	Deckt
10	11/7/2016	45	They made a complain about road width. The present road development is ongoing with existing road width not require any adjacent lands for extend the road width.	Jaya Isuru Rural development society	PD (F GN's of th
11	30/07/2016	48	She request to shift the road by 300mm from CH: O+890 - O+910 and from LHS to RHS. Land owner of both side is her	J.M.Karyanarasa	we d
12	5/8/2016	46	Request the permission to construct her retaining wall herself.	L.M.Chamila Manupuriya	PE & from
13	5/8/2016	41	Request the Side drain along their resid ng area.	People of Velioya Waththa, Pahala Kotasa, Hattori.	PE U
14	7/8/2016	46	Request to Strengthen the leader way at Ch: O+175	Kalyani Dissanayake	PE & we c
15	7/8/2016	48	Request to protect his retaining wall (house protection wall)	B.D.Senarath Bandara	PE & roac

# Status of Public Suggestions/Requests/Complaints/Grievances

Sl. No.	DATE	ROAD ID	NATURE OF COMPLAINT	COMPLAINANTS	ACTION TAKEN	Status of action taken	REMARKS
16	30/06/2016	48	Order to direct the water via Roadway water with flow from culvert which to be constructed at the starting point of tribal road.	G.G. J.S. Desai	WE HAVE placed in the person that in accordance to build the culvert and further they assured that a in height land re-works will be constructed.	Completed	
17	30/07/2016	44	Request the Concrete house Access	M.G. Tranaja Bandaru	Concrete house access has been given to him.	Completed	
18	30/07/2016	45	Request the Suitable house access	M.A. Channika Shambir	Suitable access has been given to her with her satisfaction.	Completed	
19	30/07/2016	46	Request the Concrete house Access.	H.B. Vetrarajalingam	Concrete house access has been given to him.	Completed	
20	10/07/2016	49	Request a Side Drive from end of the Gangaithana School Road.	Arundhanijane SS. Office	Decision has been taken while the site inspection that side drive has been constructed based on proper manner by a Road project within their project boundary hence particular request cannot be a acceptable manner.	Completed	
21	07/09/2016	44	He has option to construct a house in the particular land in near future (now sale land) because he is increasing suitable house access.	S.S. Suresh Arjuna	Rejected by us	Completed	
22	27/09/2016	43	He opposed to widen the road along his land section and he opposed to open the water way through his land premises which is already existing.	M.A. M. Thani	Decision has been taken while the site inspection with particular in that road would not wider along his land section and leader were would be removed which is existing road.	Completed	
23	3/10/2016	45	Request to widen the road as 20m	J.M. Suresh	WE are referred to the person that according to the conditions of the person what would road width could be wider, it has been given.	Completed	
24	4/10/2016	43	Request the Road access for the house	S.M. Anand Rastogi	Decision has been taken while the site inspection that proper access would be given to her.	Completed	
25	4/10/2016	43	He made a complaint that while doing road work the earth land has been removed therefore it is difficult to flow to his land premises.	S.G. Srinivasulu BS. Office Kothamade	Decision has been taken while the site inspection as followed. Land claim would be constructed to make the road wider. If a mandatory drain structure would be proposed to start from drain water into his land premises.	Completed	1. Temporary 2. In progress

No.	DATE	ROAD NO	NATURE OF COMPLAINT	COMPLAINTS	ACTIONS TAKEN	Status of action taken	REMARKS
25	14/10/2016	41	There is an objection to remove the culvert by the road owner at Ch. 26+912, N/S side of A.L. road.	V. Krishna Kumar	Decision has been taken that divert the water flow through the construction of a drain to another culvert.	Completed	
27	12/10/2016	41	Mrs. Jena land is damaging because of water flowing through his land, therefore he requests a settling well.	S. J. Bandaru Via DS officer Karmadola	See Inspection has been made and decision pending	In progress	
28	12/10/2016	46	People of Area made some requests as follows: 1. People of area willing to give their land for road widening, therefore they request to straight the bend at Ch. 24+540 in A.S. Road. 2. Request another culvert because existing culvert is not enough.	DS office Ambajogunda	According to the condition of a road project road work will be carried out.	Completed	
29	10/10/2016	43	People of Area made some requests as follows: 1. People of area willing to give their land for road widening, therefore they request to increase the road width. 2. Road width of turning point is not enough.	DS office Karmadola	According to the condition of a road project road work will be carried out.	Completed	
30	12/10/2016	47	Request to roadwork & reconstruct the culvert at Ch. 24+540	V. G. Arjuna Reddy	Culvert has been proposed.	Completed	

No.	DATE	ROAD ID	NATURE OF COMPLAINT	COMPLAINANTS	ACTION TAKEN	STATUS OF COMPLAINT	REMARKS
31	18/11/2016	47	Concrete bridge on the right at CH-1420 is 47 m wide.	DS office Ambangamthi	Extension is not required as the existing culvert is 24.5 m width.	Completed	
32	12/11/2016	33	Request 02 not used Murudappa (Bannur) Henna (Henna)	2021 Kulkarni Society, 10th floor, 1st floor, 1st floor.		In progress	
33	29/12/2016	47	Request is now to be at CH-1420 because of water stagnation.	Sri Kalyana	Decision has been taken that particular section would be constructed as concrete payment like compound.	Completed	
34	21/11/16	45	Road has been damaged due to heavy vehicle movement. Henna they request to patch those damages.	Bannur Ambangamthi Society	Site inspection has been made and decision has been taken that particular damages are occurred by heavy vehicle movement because they did not use particular steel mesh as per request made by the complainant.	Completed	
35	12/12/2016	45	Regarding land away case at CH-1420 in 45 Road.	Police Station - Ambangamthi	Decision has been taken that concrete drain would be formed on the main road.	Completed	
36	15/12/2016	45	Request to remove and reconstruct the existing retaining wall.	DS Office Ambangamthi	Decision has been taken while also suggestion that existing retaining wall would be replaced according to the site requirements.	Completed	
37	15/12/2016	41	By road which connects to Kalyan Nagar has been damaged due to heavy vehicle movement. Henna they request to patch those damages.	People of Kalyan Nagar	Damages have been noticed.	Completed	
38	24/12/2016	45	Request to suitable patches for their house.	W. S. Ambangamthi	Suitable patches have been given to him.	Completed	
39	15/02/2017	45	Request to extend the Ambangamthi - Ambangamthi road upto the end of main road.	DS Office Ambangamthi	Decision has been taken.	Completed	

No.	DATE	ROAD ID	NATURE OF COMPLAINT	COMPLAINANTS	ACTION TAKEN	Status of action taken	REMARKS
40	15/01/2017	27	Request to extend 300 m length of lean road which continued to Pallepattanam - Dargampalle Road (47).	ES Office Andipattanam	Permission Granted	Completed	
41	24/01/2017	45	Request to close the existing culvert at Cheluvu in KES Road.	M.S.M. Nolas	Decision pending	In progress	
42	27/02/2017	43	Request to close the existing culvert at Cheluvu in KES Road.	G. Rajan's Foundation	Decision pending	In progress	
43	27/02/2017	44	Request to close the existing culvert at Cheluvu in KES Road.	P.S. Gannurthy	Decision has been taken while the intervention with registered persons that are listed in the column in particular location.	Completed	
44	27/02/2017	37	Request to extend the Culvert at Cheluvu in KES Road.	M.A. S. Perumalachi	Decision pending	In progress	
45	28/02/2017	42	Request to extend the Culvert at Cheluvu in KES Road.	P.S. Gannurthy	Decision pending	In progress	
46	28/02/2017	41	Request to extend the Culvert at Cheluvu in KES Road.	G. Rajan's Foundation	Decision pending	In progress	
47	27/02/2017	40	Request to extend the Culvert at Cheluvu in KES Road.	P.S. Gannurthy	Decision pending	In progress	
48	27/02/2017	39	Request to extend the Culvert at Cheluvu in KES Road.	P.S. Gannurthy	Decision pending	In progress	
49	27/02/2017	38	Request to extend the Culvert at Cheluvu in KES Road.	P.S. Gannurthy	Decision pending	In progress	
50	27/02/2017	36	Request to extend the Culvert at Cheluvu in KES Road.	P.S. Gannurthy	Decision pending	In progress	

Road ID	No. of requests	No. of suggestion	No. of Complaints	Total (Cumulative)	Attended	Unattended	Completed	In progress	Remarks
44	7			7	7		7	0	
46	6	2	1	9	9		7	2	
48	6		1	7	7		7		
38	1			1	1		1		
45	1		1	2	2		2		
43	4		2	6	5	1	4	2	
41	3			3	3		1	2	
49	4		1	5	4	1	2	3	
47	6			6	6		4	2	
33	1			1	1			1	
Total	39	2	6	47	45	2	35	12	0





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**உயிர் கல்வி மற்றும் நெடுஞ்சாலைகள் அமைச்சு**  
**MINISTRY OF HIGHER EDUCATION & HIGHWAYS**



ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජය  
 கீழ் தரப்பட்டிருக்கிற அதிகார அமைச்சு  
**ROAD DEVELOPMENT AUTHORITY**

**CONTRACT PACKAGE - R 03**  
**INTEGRATED ROAD INVESTMENT PROGRAM**  
 Project Director's Office (Saharagamuwa Province)  
 Abulugama (Near the CEB Office),  
 Dehliwila.  
 Tel : 077-3454085 / 036-2265522 Fax: 036-2265377  
 Email: pa.r3.road@gmail.com

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 மனது இது  
 My No.

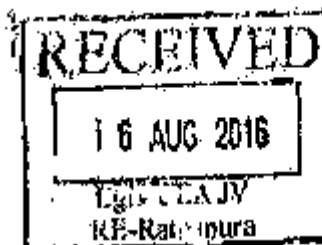
RDA/ROAD/PE/M03/CONS-005

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 Your No.

පිටුව  
 பக்க  
 Page  
 Date

2016.08.15

Mr. P.M.S De Silva  
 Resident Engineer (Rathnapura)  
 Egls - CEA JV  
 RE Office,  
 Rathnapura




Dear Sir,

**ADB FUNDED INTEGRATED ROAD INVESTMENT PROGRAM (I-ROAD)**  
**REHABILITATION/ IMPROVEMENTS OF 81KM OF RURAL ROADS IN THE RATHNAPURA DISTRICT -**  
**CONTRACT 3 INCLUDING PERFORMANCE BASED MAINTENANCE FOR THREE YEARS**  
**CONTRACT NO: RDA/ADB/IROAD(SG)/NCB/CP4R(R3)**

**Subject: Minutes of GRC Meetings No 03 of Road No 36**

Enclosed herewith the minutes of GRC meeting No: 03 of Road No 36 for your reference please. The meeting was held on 13-07-2016 for resolving the complaints received from public.

  
**L.A.T.U Liyanaarachchi**  
 Project Engineer/ R-03  
 I Roads - Saharagamuwa Province

Thanking You

CC: Project Director (Saharagamuwa), I-Road Project, RDA  
 Project Manager, R3 package, RR Constructions Pvt Ltd  
 Grama Niladhari (Panamuna GN Division)  
 File

Egls-CEA JV			
No Incentive No 110			
Date 16/08/2016			
Condition	Action	Information	Sign
ARE			
SE 1			
SE 2			
SE 3			
SE 4			
SR : I,pl			
SR : I,pl			
SR : I,pl			
Reply by Re: 24/10/16			

24/10/16

## INTERGRATED ROAD INVESTMENT PROGRAM (I-ROAD)

REHABILITATION/IMPROVEMENTS OF 81KM OF RURAL ROADS IN THE RATNAPURA  
DISTRICT - CONTRACT 3 INCLUDING PERFORMANCE BASED MAINTENANCE FOR  
THREE YEARS

RDA/ADB/I-ROAD (SG)/NCB/CP-RR(R3)

Minutes of Awareness Meeting

Grievance Redress Committee (GRC) (Grama Niladhari Level)

Meeting No: 03

Route No & Road : 35, 96 Junction to Panamuna Road  
Divisional Secretary division : Embilipitiya  
Grama Niladhari Divisions : Panamuna  
Venue : 8+610  
Date : 2016-07-13  
Time : 15.45 - 17.30 Hrs

### Participants

No.	Name	Designation	Contract No
1	Renuka Mesingha	Grama Niladhari	0712874644
2	L.A.T.U Liyanarachchi	Project Engineer	0773454085
3	Mahinda Makawita	Construction Engineer, CEA	0768254758
4	W.G Basil	Design Engineer, RRC	0776745571
5	Shehan Akulanka	Site Engineer (36 Road)	0774441542

Attendance sheet of villagers and consent letter for a new culvert is attached herewith as Annex 01.

Request from public has been received to construct a new culvert at 8+660 of 96 Junction to Panamuna Road. Project Engineer (PE), Construction Engineer (CE) & Asst. Design Engineer of Contractor visited the place where the new culvert has been requested by villagers. Officers observed that there is an existing causeway at 8+610 with small lead way.

According to the villagers, there is a heavy water flow from the hill side during the rainy days. The provided causeway is not adequate to pass the water to the downstream and houses in either side are getting flood. Because of that villagers had requested from Divisional Secretary in year 2012 to construct a cross drain across the road at 8+660. A copy of relevant letters are attached as Annex 02.

Officers observed that there is a cross drain constructed by laying two pipes across the road at 8+660 with properly excavated trenches in upstream and downstream. Contractor has proposed a box culvert for that location. CE pointed out that, it will be the most viable solution to pass the water flow properly to the downstream. PE inquired any objections from the villagers.

All the participants agreed to the decision except one villager whom land is located next to the lead way. Other villagers explained to the objector that lead way is excavated through the neighbor's land and that would not effect to the fence or the land of the objector.

CE & PE explained that decision was taken to improve the condition of the road and to the benefit of the villagers. Also, said that all the stakeholders must agree to the decision to implement that.

Villagers discussed and then all agreed to construct a culvert. Further a letter was signed by all the participants to give the consent. Attached as Annex Q1. Issue related to construction of new culvert was then solved. It was decided to get the recommendation of Grama Niladhari (GN) immediately.

Then the villagers accompanied the officers to show a culvert at 8+950 location where the road should be more wider. CE monitored the location and it was decided to consider it in designing.

Then it was shown a location where the water seepage occurs and subjected to base failures. Officers inspected the location and then Contractor's Design Engineer proposed to excavate the trench properly. Further it was proposed to build a lined drain to a 30m length in the area of heavily subjected to base failures. CE instructed design engineer to implement the work.

Finally Villagers agreed with the solutions given by officers within their limitations. Then the meeting was adjourned at 17:30 Hrs.

.....  
Renuka Illsingha (GN)

.....  
L.A.T.U. Liyanarachchi (PE)



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 016-07-13  
 2016-07-13

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නම	අංකය	න.න. අං.	36 වන අංකය
එ.ස.ව. සේවකයන්		721264190V	0475349002
K. H. සේවකයන්		04-6341495	071-6341495
1.66 සේවකයන්		292560331V	0772397867
4.3 සේවකයන්		930751332V	077-3920292
1. සේවකයන්		710840016 V	0774971765
5. සේවකයන්		910041843V	0712922265
6. සේවකයන්			0479610800
7. සේවකයන්			0766350121

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†

சுருதிக்கு உத்தேசமாக! அங்கு அது விளங்கி வருகிறது

U.S. DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D.C. 20535  
JAN 19 1967  
JAN 19 1967  
JAN 19 1967

~~Ex. 1. (Comp)~~  
~~Ex. 2. (Comp)~~

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9/9/95

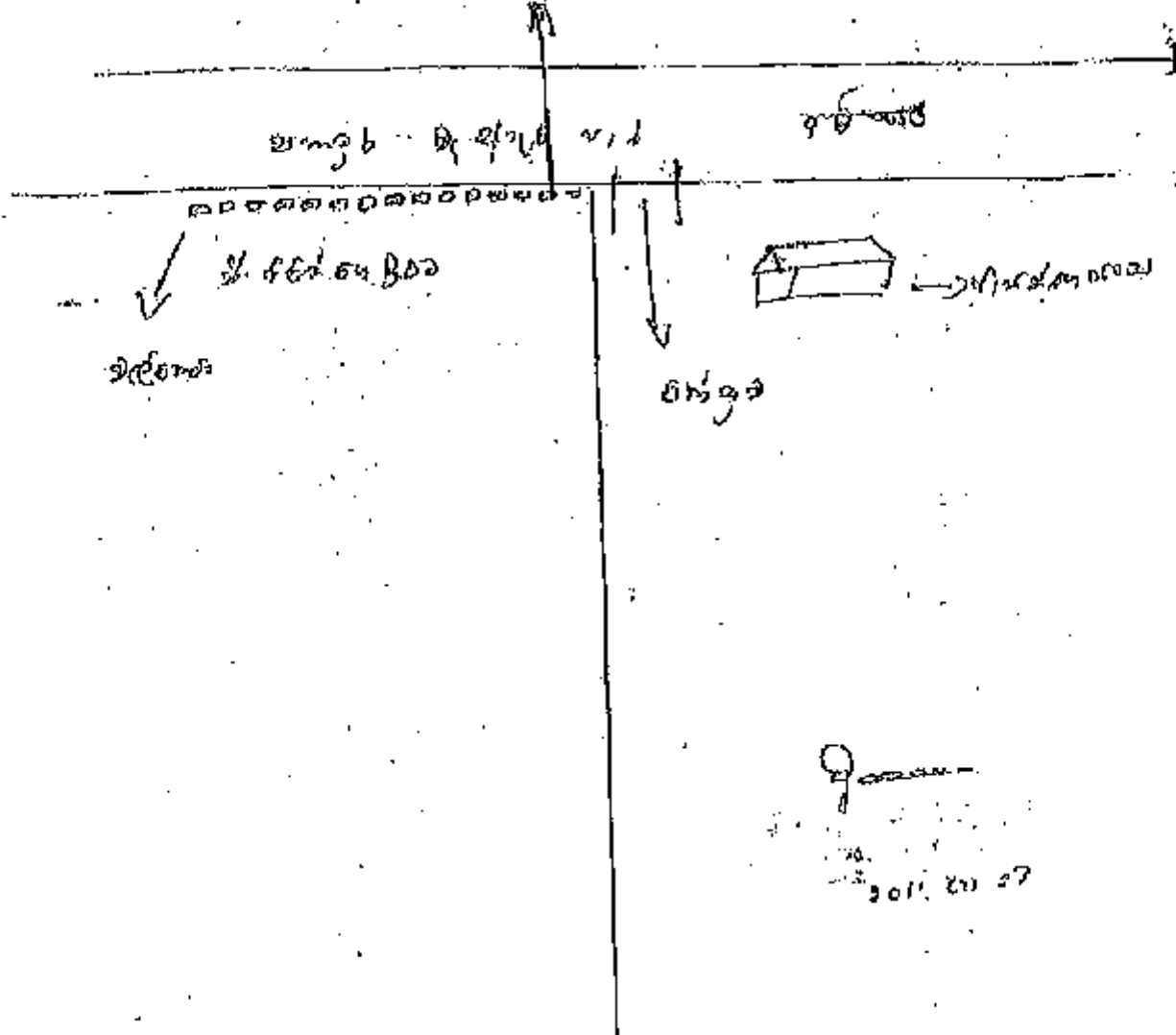
[illegible]

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အောက်ဖက် ဖြစ်သော်လည်း



၂၀၁၁ ခုနှစ်  
ဧပြီလ ၂၇

මැසිවිලි සහන කමිටුව - 04 වන රැස්වීම.

සටහන : පැමිණි වි.බැ.පො.

നാമം	തസ്തിക	തസ്തിക	തസ്തിക
മുഹമ്മദ് ഫാ. മുഹമ്മദ്	SGRSP	Expt - CEA	DE
P. G. L. N. Wijayaratne	ESA	RDA	DE
D. M. P. Dissanayake	SSO	RDA	DE
M. A. L. M. Mahipala	CE	Expt - CEA	DE
A. A. G. G. G. G. G.	SP. H.	RDA	DE
P. M. S. de Silva	RDA	CEA - RDA	DE
K. G. S. S. S. S. S.	SE	RDA	DE
T. S. S. S. S. S. S.	SP. H.	RDA	DE
K. T. S. S. S. S. S.	ESA	RDA	DE
V. M. S. S. S. S. S.	CE	CEA - RDA	DE
T. V. S. S. S. S. S.	PM	RDA	DE
R. P. S. S. S. S. S.	Q/N	DE - RDA	DE

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88/83/CP034	35	2016.07.28	විකුණාගේ ඉංජිනේරු,	M.A.S. විජේවිලංග 0778311233	අලුතින් පාලනි පද්ධතියක් සවිස්තර කිරීම හා දත්ත මාර්ගගතව පරීක්ෂා කිරීම සඳහා වන අවබෝධය අලුත් කිරීම	විකුණාගේ කුමාරතුංග පාලන පද්ධති විකුණා (විකුණාගේ පාලන)	නව කිරීම කිරීම/විකුණා	කුමාරතුංග කුමාරතුංග	
	36	2016.07.28	විකුණාගේ ඉංජිනේරු,	ප.ප. ජයරත්න මා, අලුතින් පාලන පද්ධති	විකුණාගේ පාලන පද්ධති	විකුණාගේ පාලන	කුමාරතුංග කුමාරතුංග	කුමාරතුංග කුමාරතුංග	
88/83/CP039	36	2016.07.28	විකුණාගේ ඉංජිනේරු,	ප.ප. ජයරත්න මා, අලුතින් පාලන පද්ධති	විකුණාගේ පාලන පද්ධති	විකුණාගේ පාලන	කුමාරතුංග කුමාරතුංග	කුමාරතුංග කුමාරතුංග	
88/83/CP041	36	2016.07.28	විකුණාගේ ඉංජිනේරු,	ප.ප. ජයරත්න මා, අලුතින් පාලන පද්ධති	විකුණාගේ පාලන පද්ධති	විකුණාගේ පාලන	කුමාරතුංග කුමාරතුංග	කුමාරතුංග කුමාරතුංග	
88/83/CP045	36	2016.07.28	විකුණාගේ ඉංජිනේරු,	ප.ප. ජයරත්න මා, අලුතින් පාලන පද්ධති	විකුණාගේ පාලන පද්ධති	විකුණාගේ පාලන	කුමාරතුංග කුමාරතුංග	කුමාරතුංග කුමාරතුංග	
88/83/CP046	36	2016.07.28	විකුණාගේ ඉංජිනේරු,	ප.ප. ජයරත්න මා, අලුතින් පාලන පද්ධති	විකුණාගේ පාලන පද්ධති	විකුණාගේ පාලන	කුමාරතුංග කුමාරතුංග	කුමාරතුංග කුමාරතුංග	



07	Large trees located at Mr Sena's land should be cut and removed	
	Resident Engineer (RE) stated that, a concrete drain is proposed for said location and drain wall could be raised for the protection of the slope there. Further he explained the limitations within this contract type for large roadway excavations. And also, Design Engineer, RRC mentioned that road is further widen to RHS by 1.5m at the curve and thereby visibility could be improved.	Villagers (Agreed)  RDA/CEA/RRC (To implement)

Finally, Villagers agreed with the solutions given by officers within their limitations. Then the meeting was adjourned at 17:45 Hrs after the vote of thanks by GN.

.....  
Renuka Mhesingha (GN)

  
.....  
L.A.T.U. Liyanarachchi (PR)

Photographs of the meeting.



02	<p>State the area in front of police station is inundated during high rains, it is required to raise the section by 4 feet.</p> <ul style="list-style-type: none"> <li>It was proposed to widen the existing culvert further. Also raise the section from culvert to Panamuru junction.</li> </ul> <p>Officers agreed with villagers' opinion and then explained followings to them.</p> <p>As per the design, large concrete drain shall be constructed from the side of police station to carry the high water flow to the culvert. Considering the level difference in the road surface, road shall be raised to a certain height without disturbing to the access roads in either sides.</p> <ul style="list-style-type: none"> <li>Officers agreed to construct the 30m section between culvert and Panamuru junction as required and suitable with the consent of road side shop owners.</li> </ul>	<p>RDA/CEA/RRC (To implement in due course)</p> <p>Villagers (Agreed and to obtain consent from road side shop owners)</p>
03	<p>Since the water over flow could be expected during rainy days, hand rails and side walls should be provided to the 03 bridges located near to house of Pradeshika Shaba member Mr Sumantha.</p> <p>Officers explained that, technically it is not suitable to provide guard rails for such bridges which get submerged during rainy days. For the safety of road users guard stones and sign boards could be provided at the completion of road. Further it was agreed to construct side walls at either sides of bridge.</p>	<p>Villagers (Agreed)</p> <p>RDA/CEA/RRC (To implement)</p>
04	<p>Water seepage is observed during rainy days under the concrete road near to Walawaththa Boller.</p> <p>Construction Engineer (CE) said that a concrete drain is proposed in RHS to regulate the water flow and thereby seepage could be avoided. Further it was agreed to treat the holes under the concrete pavement by jet grouting.</p>	<p>Villagers (Agreed)</p> <p>RDA/CEA/RRC (To implement)</p>
05	<p>Dangerous bend at Mr Sadiris' land should be cut and cleared to a straight section</p> <p>PE and Design Engineer (DE) of RRC stated that, there is a sufficient space after constructing the proposed concrete drain and soil shoulder up to edge. Therefore additional excavation is not required, but it was agreed to clear the overhanging branches.</p>	<p>Villagers (Agreed)</p> <p>RDA/CEA/RRC (To implement)</p>
06	<p>Culvert at the Bulathwelwaththa junction should be widen to about 6ft</p> <p>Officers agreed with the request and PM, RRC appreciated such inputs from villagers.</p> <p>Agreed to widen the culvert by 2m to RHS.</p>	<p>Villagers (Agreed)</p> <p>RDA/CEA/RRC (To implement)</p>

Attendance sheets of officers and villagers are attached as Annex 01.

### MEETING SUMMARY

Grama Niladhari(GN) welcomed the attendees to the meeting. Explaining the purpose of the meeting, GN mentioned that there were several requests received from villagers to arrange a GRC meeting. Villagers have sent two letters including their problems and suggestions. GN requested from communities to discuss and solve the problems mentioned in letters.

Project Engineer, RDA (PE) then introduced all the officers to the villagers and then invited to Social Safeguard Officer, RDA(SSO) to remind about the Project and Grievance Redress Mechanism(GRM).

SSO, RDA briefed the project details and Grievance Redress Mechanism. Also he pointed out the importance of arranging such a meeting in a situation where the villagers required to find solutions to their problems.

Then PE, RDA mentioned that there are 15 no of records in the complaint registry received through this GRC committee from the beginning to the date. And then he explained each public complains/requests/suggestions received to the committee and given solutions. Detailed list of grievances with the given solutions is attached as Annex 02.

PE explained present situation of constructions and budgetary limitation of the contract. Then it was taken up each problems and suggestions of villagers to an open discussion.

### MAIN ISSUES RAISED IN THE GRC MEETING AND AGREED SOLUTIONS.

The Problems forwarded via letters of W.P Sajeewa Kumara dated 26 July 2016 & 08 August 2016 were discussed one by one and agreed solutions are mentioned below.

No	Suggestion/Problem/Request	Action taken or to be taken
01	2km section from Panamuna Police station should be asphalted to a width of 12ft.	
	Officers informed followings to the villagers. Panamuna junction shall be widen and asphalted to the available full width provided with concrete drains at either side. From that point there is an existing concrete surface to another 1km length having a width more than 12 feet. But, asphalt cannot be laid on concrete surface due to technical reasons. As well as there is no budgetary provisions provided in the contract for any of the work within that section. Rest of the road is now already widen and asphalted to 10ft width as accordance to the estimates. For the convenient of the road users, passing days shall be provided in close intervals.	Villagers (Find budgetary allocations)  RDA/CE/RRCC (To implement in the course)





Regis 13A

விதி அபிவிருத்தித்திறைபு  
சுருதிசென்குவிதிமுதலுருவென்குதிட்டம்  
(INCAP)

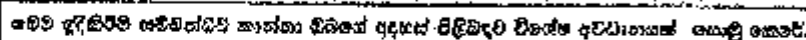
- பொருளாதரித்துப் பித்தலுப் புகழ்தல் விதத்தில் உத்தரவுகளைக் கூறுவதாக அகவழிநாத்த கொண்டு விஜயன் மையுறந்ததிலான திருத்தம் செய்யல்
- கணவியாதினாதினா திரு மருங்குகளை மண் இடஞ்சார் செய்யல்
- விஜயன் புகழ்தலும் புகழ் வழுதல் தொழில்களை தயாரா செய்யல் மற்றும் மருதகளைத் திருத்தம் செய்யல்
- விஜயநாத்த உத்தரவுகளைய விதி அகவழிநாத்தகளை இடல்

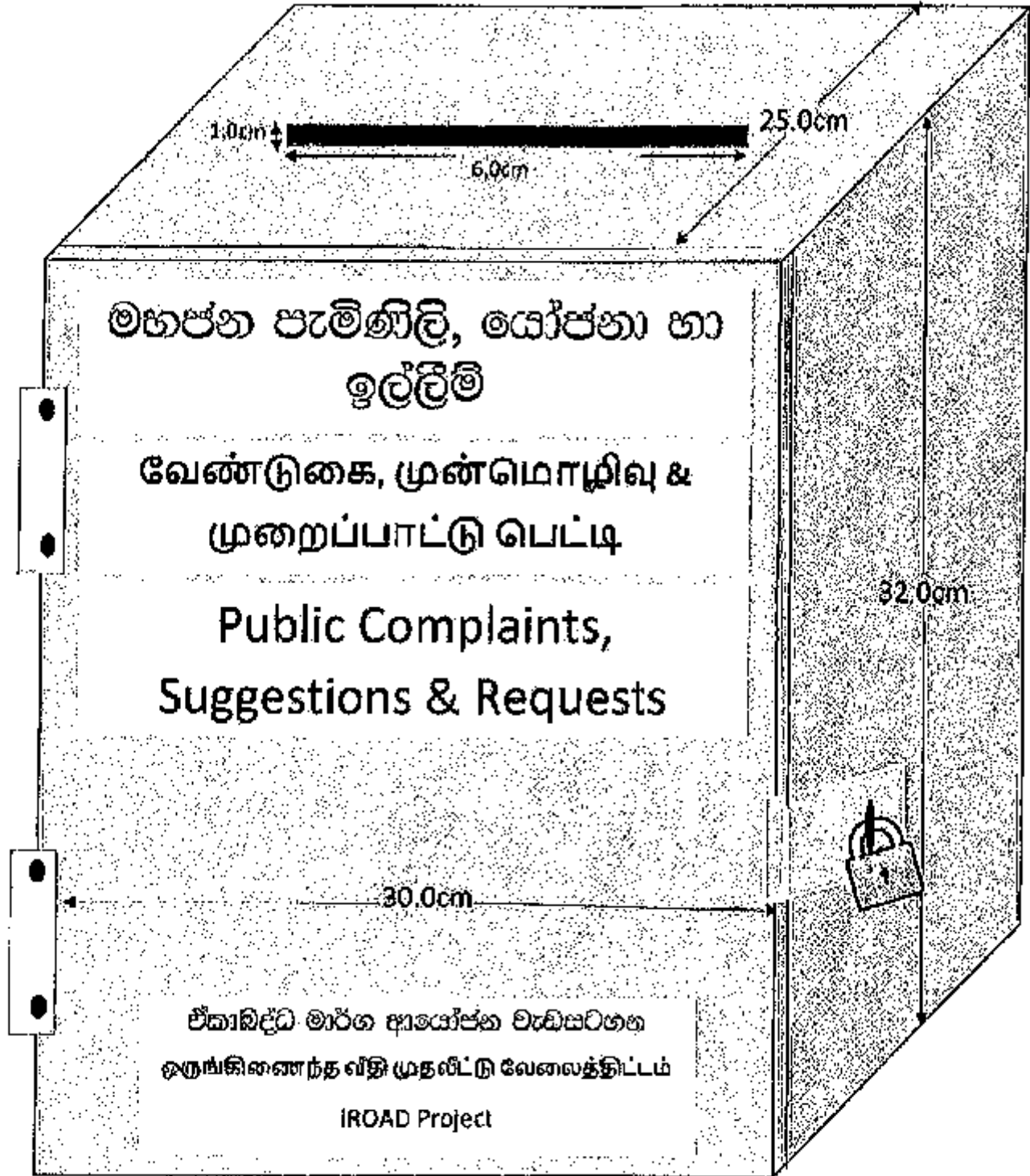
1. கிராமதானம், பட்டினம், பெருநகரம், கைத்தொழில் நகரம், செயற்கைத் துறைமுகம், விமானம்,
2. தொழிலாளர் காலியம், வண்டி,
3. நீர், மின்சாரம், தொழிலாளர், அடிப்படை, அல்லது திறந்த, உயர்ந்த, உயர்ந்த தொழிலாளர், தொழிலாளர், தொழிலாளர், தொழிலாளர்,
4. உயர்ந்த தொழிலாளர், உயர்ந்த தொழிலாளர், தொழிலாளர், தொழிலாளர், தொழிலாளர், தொழிலாளர், தொழிலாளர், தொழிலாளர்,

[illegible]

	V.N. சத்யபிரியந்தர், சுற்றாடல் நிலையர், (Specialist) செயற்கிடம், தனிமுகம்மதியப்பள்ளி அல்லாக்கரை, அலுவலகம், தொ.இ. 071-030255	M.A. விஜேத்யா, சமூக- அறிஞர், (Specialist) செயற்கிடம், முட்டைமேற்படுக்கு, ஆலாக்கரை அலுவலகம், தொ.இ. 071-030255
செயற்கி. (பொதுப்பணி)	எஸ்.சே. விஜயா, கற்றாடல் உதவியாளர், செயற்கிடம், முட்டைமேற்படுக்கு, அலுவலகம் - தனிமுகம், தொ.இ. 071-030255	M.S. சத்யவாசி, (பொதுப்பணி) சமூக அறிஞர், உதவியாளர், செயற்கிடம், முட்டைமேற்படுக்கு, அலுவலகம் - தனிமுகம், தொ.இ. 071-030255

இந்த நிரிமாணப் பணிகளை தொடர்பாக பெண்களாகிய உய்தல் அருந்ததிசை தொடர்பாக விசேட கவனம் செலுத்தப்படும்.





**Meeting Minutes for the Special Meeting on Land Donation**  
**Procedural Framework -IROAD Program**

Date: 27.12.2016

Time: 9.30pm - 12.00pm

Venue: PD office, Peradeniya

**Attendance:**

Name	Designation	Institution	Abbreviation
Mr.A.S.A, Azher	Project Director	RDA	PD
Mr.C.L.K.Wakkumbura	Environmental Safeguards Officer	RDA	ESO
Ms.M.R.N.S.Sumanapala	Social Safeguards Officer	RDA	SSO
Mr.Saranga Gajasinghe	Context Sensitive Design & Safeguards Specialist	ADB	CSD/SA
M.W. Samarasinghe	Land Surveyor	EGIS/CEA	LS
Mr.W.A.D.Wijesuriya	Social/Gender/Resettlement Specialist	EGIS/CEA	SGRS
Mr.V.M.B.A.Priyantha	Environmental Specialist	EGIS/CEA	HS
Mrs.Chathuri Gunathilaka	Social Safeguards Officer	RDA	SSO/WP
Ms.M.D.T.Peslila	Safeguard Assistance	RDA	SA/WP
Ms.H.A.Sasi Aloka	Safeguard Assistance	RDA	SA/WP
Mr.G.T.Abeysekara	Management Assistance	RDA	MA

## **AGENDA FOR SPECIAL MEETING**

### **Land Donation Procedural Framework – Integrated Road Investment Program**

- Date: 27.12.2016
- Venue: Project Director Office – Central Province

<i>Time</i>	<i>Description</i>
9.30am	Registration
9.40am	Welcome speech by Project Director – Central Province
9.45am	Introduction to the meeting by SSO
9.50am	Discussion about PART I by Mr. Saranga Gajasinghe (CSD & Safeguards Specialist – ADB)
10.15am	Discussion about PART II by Mr. Saranga Gajasinghe (CSD & Safeguards Specialist – ADB)
10.30am	Discussion about PART III by Mr. Saranga Gajasinghe (CSD & Safeguards Specialist – ADB)
10.45am	Open Discussion & Tea Break
11.00am	Site inspection if necessary
12.00pm	Lunch & Windup

### Land Donation Procedural Framework – Integrated Road Investment Program

For the rural road development component, Voluntary Land donation is applicable for the development process. During the construction progression in the packages throughout Central province following issues were identified,

#### **PART I**

- Maximum number of Consent letters that could be received from a road. In the case of too narrow roads there are more than 20 land donations per one kilometre. To avoid the situation Common consent is suggested to get land occupants from both sides. Recommendation is needed to implement common consent process.
- If the ROW is not enough from starting to ending points means too narrow roads, land donations process required to implement from D+000 to end. Sometimes both RHS & LHS. According to RE, Shramadana Campaigns is good practice if the land occupants willing to donate their lands directly using on their resources. But it is a problem that an excavation machine is given by the contractor instead of labours. Team leader suggested that getting consent from each land occupants if Shramadana was done.

#### **PART II**

- There are some crops (paper, tea, Spices) fences at road edges that we need to remove for road widening. Community voluntary donated the lands with removing crop fences. But if it is possible to giving crop plants for them after the donation it would be more significance.

#### **PART III**

- As per the Team Leader instruction, Layout plan will be prepared by Survey team of Consultant Group to handing over Total land donations for relevant DS Offices based on our data base. Require the idea about it.

The discussion was carried out basically on three main Parts as Part I, II and III. After the Project Director's introduction, following things were highlighted.

#### **PART I**

- CSD & Safeguards Specialist from ADB, mentioned about acceptance of Common Consent from present land occupants is applicable in the case of too narrow roads (More than 20 consents per 1Km) when the requirement of road widening in land donation process. At the task, it is important to point out if there is any request from land occupants when donating their lands and receiving of GPS points at the locations. One common consent document for 1Km is appropriated.
- Shramadana Campaign should have to be done by villages before the contractor mobilization to the road as well as Giving Excavation machine instead of labours by contractor for Campaign is a problem, CSD & Safeguards Specialist from ADB noted.
- Further he highlighted that, there is no any requirement for receiving consents after the Shramadana, because it was done by villages before contractor mobilization and RP also included that, Shramadana for land donation process as community base systems. Reporting with signature sheets for Shramadana Campaigns are essential to impending requirements.
- Team Leader- PIC 3 will be informed by CSD & Safeguards Specialist from ADB on the issues of Shramadana Campaign.

#### **PART II**

- Commonly all responsible officers including Environmental specialist (CEA), Environmental officer (RDA) and CSD & Safeguards Specialist (ADB) agreed to significance of organizing CSR works for donating Economic value Crops ( Paper, Tea etc.) to land donors who have donated lands including economic value crops fences.

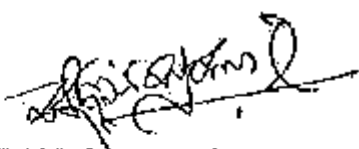
### PART III

- CSD & Safeguards Specialist (ADB) explained that Survey Plan for donated lands especially Corridor Survey is important for the process. Consent letter document plus survey plan are key documents that can be given to the relevant institutions when the requirements of land transferring process in future. Further he mentioned that including of GPS location is essential.
- Land Surveyor (Egis- CRA) pointed out the way, which is going to be processed by him. That is, Lot will be inserted to the existing Topo Survey and making out Road Lot Numbering System to 0+000 to end. Its' reference is linked to the related consent letter.
- Project Director also agreed the discussed process.
- Project Director, CSD & Safeguards Specialist (ADB) and Land Surveyor suggested for upcoming land donations process, it is important to preparing location map for required additional strip of lands based on the Topo survey data before receiving consent letters from land occupants. It is more worth to the land donation process and it can be shown to the next ADB mission as new approach.
- For the Government Land component, it is basically land transferring. Ex: Estate, agrarian Departments, Forest etc. RDA involves informing for relevant institution by issuing official letters about additional strips of lands which required.

#### Other issues

- CSD & Safeguards Specialist (ADB) noted that , the requirement of RF is to carry out minimum Three Transect Walks to each selected road during construction, can be done as Join Inspection which conducted by relevant officers in three parties. SGRS from EGIS/CRA also agreed for it.

Prepared by :

  
M.R.N.S. Sumanapala  
Social Safeguards Officer - RDA  
(ROAD Central Province)

Date: 03.01.2017



**Detail of Land Donation**  
through consent letters signed by the Land Owners  
from July to December 2016

District : Muthale							
MA 01	Kambiadiya Kandenuwara Via Sogambara Road	No.11	0+140 - 0+165	LHS	Private	Development of road drains and shoulders	S.S.Jayawardane, Kambiadiya
MA 01	"	No.11	0+207 - 0+230	LHS	Private	Development of road drains and shoulders	C.A.Jayawardane, Kambiadiya
MA 01	"	No.11	0+188 - 0+207	LHS	Private	Development of road drains and shoulders	A.K.Jayawardane, Kambiadiya
MA 01	"	No.11	0+231 - 0+251	LHS	Private	Development of road drains and shoulders	K.S.Jayawardane, Kambiadiya
MA 01	"	No.11	0+250 - 0+288	RHS	Private	Development of road drains and shoulders	A.Govindawardane, Kambiadiya
MA 01	Dombagoda Panale Rajuwada Road Udaweragama Thenniwatta	No.12	0+500 - 1+200	LHS	Private	Development of road drains and shoulders	D.Jayasekara, Dombagoda phala Hapuwada
MA 01	Gangarapola Road	No.13	2+805 - 2+840	L-S	Private		M.G.Premawathi, Udaweragama Thenniwatta
MA 01	"	No.13	2+725 - 2+760	RHS	Private		R.G.Poo, Alpukhami, Udaweragama Thenniwatta
MA 01	"	No.13	3+500 - 3+580	LHS	Private		I.G.Sugathapala, Udaweragama Thenniwatta
MA 01	"	No.13	3+230 - 3+430	LHS	Private		W.M.Samarakoon, Udaweragama Thenniwatta
MA 01	"	No.13	2+620 - 2+665	LHS	Private		R.A.Dissanayake, Udaweragama Thenniwatta
MA 01	"	No.13	2+801 - 2+845	RHS	Private		R.M.Koiti Manike, Udaweragama Thenniwatta
MA 01	"	No.13	5+055 - 5+090	RHS	Private		T.G.Gunawardana, Udaweragama Thenniwatta



**Detail of Land Donation**  
through consent letters signed by the Land Owners  
from July to December 2016

District : **Norward Eliya**

NE 01	Arasagaspitiya Ladupita Uyavavala Road	No.01	1+732 - 1+740 1+757 - 1+772	LHS	Private	Development of road drains and shoulders	R.M.K.G. Kanungathne
NE 01	"	No.01	1+769 - 1+875	LHS	Private	Development of road drains and shoulders	B.K.G. Suman Bandara
NE 02	Meeppilimana Gammamedda Road	No.21	0+905 - 0+955	RHS	Private		P.M.S. Pandithardene, Gammamedda Rd, Meeppilimana.
NE 03	Hapugasthalawa Halgolla Road	No.43	0+783 - 0+790	LHS	Private		R.Dissanayake, Hapugasthalawa, Halgolla.
NE 03	"	No.43	2+843 - 2+850	RHS	Private		B.M.M. Basnayake, Hapugasthalawa, Halgolla.
NE 03	"	No.43	1+630 - 1+660	LHS	Private		E.U.M. Kamali Kumari, Hapugasthalawa, Halgolla.
NE 03	"	No.43	2+885 - 2+920	RHS	Private		R.M. Ajantha Bandara, Hapugasthalawa, Halgolla.

**Detail of Land Donation**  
through consent letters signed by the Land Owners  
From July to December 2016

District: Kandy

Package	Name of the Road	Road ID	Chainage	Side of the Road RHS/LHS	Ownership Govt/Private	Reasons for additional land requirement	Name and address of land owner
KA 01	Medimathiniwaratown Meditthiwa Road	No.02	0+430 - 0+460	RHS	Private	Development of road drains and shoulders	H.M.Werakoon Sanada No.01, Narmadaggiya, Medimathiniwaratown
KA 02	Angemmina Nilgirienna Road	No.21	0+680 - 0+850	LHS	Private	Development of road drains and shoulders	R.G. Ruwan Abeysinghe, R. Saide-Umma, Pitygedara, Meegammanawatta.
KA 01	Pitygedara - Meegammanawatta Road	No.42	2+005 - 2+030	RHS	Private	Development of road drains and shoulders	Lithiya Kumara Abeyrathna, Pitygedara, Meegammanawatta.
KA 01	"	No.42	3+957 - 3+972	RHS	Private	Development of road drains and shoulders	
KA 02	Siyambalangoda - Omandel Saurapoitha Road	No.14	2+950 - 2+780	RHS	Private	Development of road drains and shoulders	Mohamad Mashoor, Omandelwatta, Siyambalangoda.
KA 02	"	No.14	3+008 - 3+102	LHS	Private	Development of road drains and shoulders	D.G.Ranjani Mala, Omandelwatta, Siyambalangoda, Danture.
KA 02	"	No.14	0+118 - 0+128	RHS	Private	Development of road drains and shoulders	W.M.S.Egedawatta, No.45 A2, Dodamulla Rd, Siyambalangoda, Danture.
KA 02	"	No.14	0+228 - 0+240	RHS	Private	Development of road drains and shoulders	W.M.V.Egedawatta, No.45, Siyambalangoda, Danture.
KA 02	"	No.14	0+250 - 0+310	RHS	Private	Development of road drains and shoulders	P.S. Mallika, No.45A, Siyambalangoda, Danture.
KA 02	"	No.14	0+515 - 0+540	RHS	Private	Development of road drains and shoulders	V.G. Siriima Jayasinghe, No.40/4, Siyambalangoda, Danture.
KA 02	"	No.14	0+020 - 0+035	RHS	Private	Development of road drains and shoulders	Choolani Rupasinghe, No.262, Siyambalangoda, Danture.

KA 02		No.14	1+500 - 1+520 2+600 - 1+630	LHS	Private	Development of road drains and shoulders	Roop/Werasinghe, Omandelwatta, Muralthugoda, Dandura.
KA 02		No.14	1+690 - 1+740 1+805 - 1+830	LHS	Private	Development of road drains and shoulders	D. Gnanaseera, No.254/62, Omandelwatta, Dandura.
KA 02	Poththapadiya - Udaranthimawala Road	No.15	0+003 - 0+140 0+085 - 0+225	RHS LHS	Private	Development of road drains and shoulders	R.W.I. Werasinghe, Glaswatta, Aswedduma, Menikdiwela.
KA 02	"	No.15	1+050 - 1+072 0+940 - 0+955	RHS RHS	Private	Development of road drains and shoulders	S.P.G. Kusumalatha, No.141, Hapuwatta, Udaranthimawala, Menikdiwela.
KA 02	"	No.15	0+010 - 0+085	LHS	Private	Development of road drains and shoulders	D.M. Wijeratne, Aswedduma, Menikdiwela.
KA 02	"	No.15	1+538 - 1+558	RHS	Private	Development of road drains and shoulders	S.P.P. Gnanasinghe, No.185, Udaranthimawala, Menikdiwela.
KA 02	"	No.15	1+840 - 1+860	LHS	Private	Development of road drains and shoulders	S.M. Almarawathimoni, No.229/7, Aussepitiya, Ipiladana, Menikdiwela.
KA 02	"	No.15	2+595 - 2+145	RHS	Private	Development of road drains and shoulders	E.D.W. Jitiri Kumartanai, Ipiladana, Deideniya, Menikdiwela.
KA 02	"	No.15	2+200 - 2+227	RHS	Private	Development of road drains and shoulders	A.A. Thiribanda, No.293/1, Meddegadawatta, Deideniya.
KA 02	"	No.15	2+243 - 2+255	LHS	Private	Development of road drains and shoulders	M.M.L.K. Senarath Bandara, No.274/A, Deideniya, Menikdiwela.
KA 02	"	No.15	1+395 - 1+455	LHS	Private	Development of road drains and shoulders	O.M.B. Pussapitiya, No.227, Ipiladana, Menikdiwela.
KA 02	Boraka Manikade Junction Kallagahamulla Road	No.25	3+200 - 3+230	LHS	Permit	Development of road drains and shoulders	S.N.M. Keppitiyala, No.24, Drastiya watta, Udakerasa.
KA 02	Udugurumawala Road to Wewathimawala Road	No.26	0+600 - 0+616	LHS	Private	Development of road drains and shoulders	C.R. Wejasinghe, Ingurawatta, Goluwa.
KA 02	Viharagama - Wataadeniya Road	No.26	1+110 - 1+160	RHS	Private	Development of road drains and shoulders	A.A. Deyawathi, No.152, Dharmapala, We Amboda.

KA 02	Pamunjuwa Daffadala Neugatirapala Road	No.29	0+580 - 0+655	LHS	Private	Development of road drains and shoulders	S.P. Jayathilake, Deluwala, Udenuwara.
KA 02	Kanthana Udawela Watta - Galahawatta Road	No.09	1+275 - 1+305	LHS	Private	Development of road drains and shoulders	P.B.S. Disanayake, Vihavawatta, Udawela.
KA 03	Maussa - Kolabhissa Road	No.11	1+210 - 1+180	RHS	Private	Development of road drains and shoulders	K.D.M.M. Senearathne, Kolabhissa west, Delhota.
KA 03	"	No.11	1+130 - 1+450	LHS	Private	Development of road drains and shoulders	W.G.S. Weerasinghe Banda, Kolabhissa west, Delhota.
KA 03	"	No.11	0+000 - 0+052	LHS	Private	Development of road drains and shoulders	N.G. Anurawathne, No.57, Kolabhissa Junction.
KA 03	"	No.11	0+082 - 0+120	LHS	Private	Development of road drains and shoulders	W.G. Somawathi, No.57, Kolabhissa.
KA 03	"	No.11	0+218 - 0+210	LHS	Private	Development of road drains and shoulders	J.K.M. Tigrabanda, No.42, Kolabhissa.
KA 03	"	No.11	0+300 - 0+355	LHS	Private	Development of road drains and shoulders	R.M.A. Kanawathil, No.37, Kolabhissa.
KA 03	"	No.11	0+444 - 0+370	RHS	Private	Development of road drains and shoulders	S.P. Ann Eihana, No.39, Kolabhissa.
KA 03	"	No.11	0+430 - 0+520	LHS	Private	Development of road drains and shoulders	S.G. Kartanawathi, No.28, Kolabhissa, 1 <sup>st</sup> mile post.
KA 03	"	No.11	2+590 - 2+645	LHS	Private	Development of road drains and shoulders	S.D.G. Wimalasena, No.15, Kiriwathakereya, Kolabhissa.
KA 03	"	No.11	2+645 - 2+665	LHS	Private	Development of road drains and shoulders	M.M.S. Wimalasinghe, No.256/1, Kiriwathakereya, Kolabhissa.
KA 03	"	No.11	0+895 - 0+905	RHS	Private	Development of road drains and shoulders	Samarakoon Banda, No.22, Kolabhissa.
KA 03	"	No.11	0+123 - 0+180	LHS	Private	Development of road drains and shoulders	K.M.S. Munawathil, No.49, Kolabhissa.
KA 03	"	No.11	0+620	RHS	Private	Development of new culvert	D.M.U. Disanayake, No.20, Upul Sevana.
KA 03	"	No.12	1+085	LHS	Private	Development of new culvert	M. Jayanthi Kumari, Kolabhissa, Gimbe.

KA 03	Pottathipitiya Welligodapola Main Road To Patapoda Post Office Via Alagalla Primary School	No.32	1+850 - 1+860	LHS	Private	Development of road drains and shoulders	R.M.A.B. Rathnayake, No.17/2, Mudugammana Hatharaliyadda.
KA 03	"	No.32	0+800 - 0+875	RHS	Private	Development of road drains and shoulders	H.M.K.T.B. Galageda, Alagalla, Hatharaliyadda
KA 03	"	No.32	1+300 - 1+325	RHS	Private	Development of road drains and shoulders	K.M. Wijerathne, Mudugammana, Hatharaliyadda
KA 03	"	No.38	1+060 - 1+073	RHS	Private	Development of road drains and shoulders	D.M.W.D. Sanyake, No.302, Mudugammana, Hath araliyadda.
KA 03	Hatharaliyadda Rambukkana Weniwella Road	No.39	1+830 - 1+860	RHS	Private	Development of road drains and shoulders	W.G. Mudiyanse, Welligodapola, Hatharaliyadda.
KA 03	Hatharaliyadda - Alutharaya School to Patapoda Gonathenna Bokkawala Pahala	No.40	1+135 - 1+142 1+220 - 1+235	RHS LHS	Private	Development of road drains and shoulders	W.M. Abthimethila, Sanyake, Alutharaya, Kandy.
KA 03	Higulwala Via Mitiyedda Road	No.49	0+799 - 0+808	RHS	Private	Development of road drains and shoulders	A.V.N. Ranasingha, No.325, Higulwala, Harantakawala.
KA 03	"	No.49	0+440 - 0+470	LHS	Private	Development of road drains and shoulders	W.G. Herasini, No. 208, Pahala Higulwala, Harantakawala
KA 03	Poojapitiya Doddamthenna Bothota Jutharagama Pattiyawatta Via Rasathilla Road	No.50	1+050 - 1+080	LHS	Private	Development of road drains and shoulders	J.H. Somaratne, Aththaragama South, Harispattithuwa.
KA 03	"	No.50	1+040 - 1+060	LHS	Private	Development of road drains and shoulders	A.R. Hemalatha, Aththaragama South, Harispattithuwa.
KA 03	"	No.50	1+250 - 1+330	LHS	Private	Development of road drains and shoulders	J.O. Thindana, Aththaragama South, Harispattithuwa.
KA 03	"	No.50	1+217 - 1+244	LHS	Private	Development of road drains and shoulders	W.G. Dharmawathi, Aththaragama South, Harispattithuwa.
KA 03	"	No.50	1+140 - 1+180	LHS	Private	Development of road drains and shoulders	A.G. Premadasa, Aththaragama South, Harispattithuwa.

KA 03	Kasawatta Pooapitiya Road	No.51	1+198 - 1+203	LHS	Private	Development of road drains and shoulders	M.J.M. Arambile, 429/1, Kasawatta, Pooapitiya, N.P.2, Narosa, 465, Kasawatta, Battaramulla
KA 03	"	No.51	1+620 - 1+633	LHS	Private	Development of road drains and shoulders	A.G. Sithini Nisliya, Kasawatta, Pooapitiya.
KA 03	"	No.51	0+820 - 0+835	RHS	Private	Development of road drains and shoulders	K.J. Thufamra, 444/7, Kasawatta, Pooapitiya.
KA 03	"	No.51	0+805 - 0+820	LHS	Private	Development of road drains and shoulders	L.S.M. Ebrahim, 429/1, Kasawatta, Battaramulla
KA 03	Karaduwa Geththale Road	No.48	1+802 - 1+807	LHS	Private	Development of road drains and shoulders	M.G. Indasa, No.138, Karaduwa, Werellagama.
KA 03	"	No.48	0+740 - 0+745	RHS	Private	Development of road drains and shoulders	K.G.K.S. Kumara, No.268/3, Sathikula Kaanda, Karaduwa, Werellagama.
KA 03	"	No.48	0+359 - 0+360	LHS	Private	Development of road drains and shoulders	M.J. Nawarathna, No.263, 1 Mile Post, Karaduwa, Itala.
KA 03	Hatharalwadda Mawathagana Main Road to Aludeniya School to Pinnagoda Gonathenna Road	No.40	0+020 - 0+085 0+130 - 0+180	LHS LHS	Private	Development of road drains and shoulders	P.A. Ranbada, Paragoda, Aludeniya.
KA 03	"	No.40	1+570 - 1+620	LHS	Private	Development of road drains and shoulders	L.M. Thennakoon, Gonathenna, Aludeniya.
KA 03	"	No.40	2+875 - 2+930	LHS	Private	Development of road drains and shoulders	R.M. Jayathiraka, Gonathenna, Aludeniya.
KA 03	"	No.40	2+890 - 2+940	RHS	Private	Development of road drains and shoulders	R.M. Jayathiraka, Gonathenna, Aludeniya.



**Details of Land Donation (Samarangama Province)**  
**Through signed letters/Memorandum of Understanding (MOU) signed by the Land Donors**  
**From July to December 2016**

Donor : Kogal (50)

Pedage	Name of the road	Road ID	Challage	Road (RHS/LHS)	Ownership (Govt. Private)	Reason for additional land requirement	Name and address of land owner
	Parapitiya Junction - Poonathela - Parapitiya - Ambanalla	32	2+220-2+260 2+240-2+260	RHS RHS	Private Private	to improve drainage to improve the visibility	Mr. Sumanasiri - Poonathela, Holagama, Ambanalla Mrs. M.M. Jayalath Manabe - Poonathela, Holagama, Ambanalla
	Derankagala Hospital - Dikella - Dehiwela	9	0+270-0+290 36+980-6+840	LHS LHS	Private Private	to improve the road safety to improve the road safety	Mr. W.G.W. Sampath Kumara - Poonathela, Maligathenna, Derankagala Mr. P.D. Gururathne, Ithar Pethiya, Dehiwela
	Anuligama Junction to Kariyagama Uddakumbura road - Tenkayawathota	18	0+085-0+115 2+460-2+485	LHS LHS	Private Private	to improve the road safety to improve the road safety	Mr. A.B.P. Jeyadev - Anuligama, Dehiwela Mr. T.A. Rupasingha - Uddakumbura, Kariyagama, Dehiwela
	Debagama - Kelagama - Nagiriwala	19	0+105-0+117 0+228-0+284 0+340-0+387	LHS LHS RHS	Private Private Private	to improve the visibility to improve the road safety to improve the road safety	Mr. P. Senarathne - Debagama, Dehiwela Mr. K.L. Chaminda - Kodikumbura - Debagama, Dehiwela Mr. M.B. Gunawala - No - 4/97, Debagama, Dehiwela
	Manikangama to Welangalla - Kadamandya	20	2+600-2+780 2+450-2+530 2+605-2+660	RHS/LHS RHS RHS	Private Private Private	to improve the visibility to improve the road safety to improve road safety	1. Mr. K.K. Lakshmi Karunaratne - C/35/35, Welangalla, Sallaaththa, Dehiwela Neh. Ransagala Chandrakirthi Thero - Welangalla, Sallaaththa, Dehiwela Mrs. M.V.M. H. Resika Weerasinghe - Welangalla, Sallaaththa, Dehiwela
	Borakaththa - Mahabage	3	0+475-5+200 0+420-0+470 5+150-5+180	RHS/LHS RHS RHS	Private Private Private	to improve the road safety to improve drain to improve the visibility to improve the road safety	Mohamed Shaif M. Shafic, Kathagala, Borakaththa Mr. Aruna Shanika, Kithulgala Mr. K.D. Karunaratne, Mahabage, Kithulgala
	Gorakumbura Uddabage Junction to Udawaththa Kelani Road	17	1+040-1+060 5+395-5+418	LHS LHS	Private Private	to improve the road safety to improve the road safety	Mr. B.Y. Ranjith, Kariyagama, Mahabage, Kariyagathota Mr. Susantha Pradeep, Borakumbura, Dehiwela

KE01 PACKAGE

**Details of Land Donation (Sabaragamuwa Province)**  
**Through consent letters/Agreement of Undertaking (MOU) signed by the Land Donors**  
**From July to December 2016**

**District : Kegalle(KEGZ)**

Package	Name of the road	Road ID	Chainage	Road (RHS/LHS)	Ownership (Gov. / Private)	Reason for additional fund requirement	Name and address of land owner
<b>KE02 PACKAGE</b>	Kadigama (Kiriwena Junction) Narayana Temple	22	0+035-0+173 0+365-0+355	RHS RHS/LHS	Private Private	to improve the road safety to improve the road safety	Mr. W.A. Waragoda - Bulugosa, Galapitmaduwa Mr. W.A. Gunadasa - Labuena, Galapitmaduwa
	Indurana Ambathirigala Road	24	4+750-4+950	RHS	Private	to improve the visibility	Mr. M. Nardasena - Kiriathula, Barawita
			2+275-2+320	RHS	Private	to improve the visibility	Mr. A.A. Rathnayake - Indurana, Waharaka
			1+325-1+335	RHS	Private	to improve the visibility	Mr. H.S. Sepala - Indurana, Waharaka
			1+703-1+720	LHS	Private	to improve the drainage	Mr. H.D. Jayawithe - Indurana, Waharaka
			0+940-1+315	LHS	Private	to improve the road safety	Mr. G. P. P. Hameera - Indurana, Waharaka
	Imbulana-Weddamala	27	1+557-1+711	LHS/RHS	Private	to improve the road safety	Mr. G.R. Lakshmin Weerathunge - Rathapala, Imbulana
			2+240-2+250	RHS	Private	to improve the road safety	Mr. M.S.G. Wijerathne - E/30, Rathapala, Imbulana
	Arandara Dewalaya - Bonyagoda - Molombuwa Road	33	2+800-2+820	RHS	Private	to improve the road safety	Mr. Sir Thilakarathna - Bonyagoda, Atala
			0+900-0+910	RHS	Private	to improve the road safety	Mrs. M.P. Dayawathi - G/166, Arandara, Atala
			1+400-1+420	RHS/LHS	Private	to improve the road safety	Mr. Ranasinghe - Vagaya, Arandara, Atala
	Hapudeniya - Malwana Road	34	0+173-0+184	LHS	Private	to improve drain system	Hemawelle Rohuli Perera, Seena Mawathakaramaya, Malwana south
	Elukiyagolla - Nibberiyawa - Atugoda Road	36	0+200-0+230	LHS	Private	to improve road safety	Mrs. A. Seetha Mallakanthi, Elukiyagolla, Salagamulla
	Ambapussa cladi senarayake road	63	0+640-0+650	LHS	Private	to improve drain system	Mr. L. Chaturathna, Madanettiya, Abapussa
			0+615-0+630	RHS	Private	to improve drain system	Mr. L. Sornasiri, Madanettiya, Abapussa
			2+250-2+240	LHS	Private	to improve drain system	Mr. G.R. Gamintha Chandrasena, Mahawita, Abapussa, Warakapola
			2+100-2+190	RHS	Private	to improve drain system	Mr. S. A. Jayathilake, Abapussa, Warakapola

**Details of Land Donations (Sabaragamuwa Province)**  
**Through 30th September 2015**  
**From July to December 2015**

**District : Kegonsa**

Package Name of the road	Road ID	Kilometrage	Road (RUC/CHS)	Ownership (Govt/ Private)	Reason for additional land requirement	Name and address of land owner
Dalgagala (Junction) - Baddabera road	31	2+280-2+310	LMS	Private	to improve the road safety	Mr N.P.R. Deshpande, Kottabattara, Pinnawala, Kalkalwala
		2+357-2+385	LMS	Private	to improve the road safety	Mr J.K. Rathnayake, Kottabattara, Pinnawala, Kalkalwala
		0+840-0+870	RMS	Private	to improve the road safety	Mr M.M.M. Karanth, Kottabattara, Pinnawala
Wegambale Sorodiyel village road	48	1+008-1+037	LMS	Private	to improve the road safety	Mr P.A. Padiyasa, Wegambale, Mawaranda
		0+520-0+550	LMS	Private	to improve the road safety	Mr P.A. Padiyasa, Wegambale, Mawaranda
		2+075-2+103	LMS	Private	to improve the road safety	Mr P.A. Padiyasa, Wegambale, Mawaranda
Dipipala/Dandabattara/Dandabattara road	50	0+600-0+630	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
		0+630-0+660	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
		1+135-1+163	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
Dandabattara-Dandabattara road	68	0+4938-0+523	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
		0+523-0+553	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
		0+553-0+583	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
Koppeyala - Maluwalwala junction road	47	4+528-4+558	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
		0+4938-0+523	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda
		0+523-0+553	LMS	Private	to improve the road safety	Mr M.M. Wickramaratne, Dandabattara, Mawaranda

**Details of Land Donation (Sabaragamuwa Province)**

**Through consent letters/Memoranda of Understanding (MOU) signed by the Land Owners**

**From July to December 2016**

**District : Rathnapurwa (R2)**

Package	Name of the road	Road ID	Drainage	Road (RHS/LHS)	Ownership (Govt. Private)	Reasons for additional land requirement	Name and address of land owner
<b>R1 PACKAGE</b>	Bodimalawa Potharabawa School via Paraganama	19A	01+250-01+360	LHS	Private	To improve the road safety	Mr. Ranjith Gunaratne - No.32- C, Potharabawa, Parakaduwa
			0+780-0+820	RHS/LHS	Private	To improve the road safety	Mrs. V.H. Shaika Kumari - Potharabawa, Parakaduwa
			0+750-0+850	RHS	Private	To improve the road safety	Mr. I.M.J. Jayasekara - Potharabawa, Parakaduwa
	Muruthanagala Dourunpitiya Estate via Kalandanda & Muruthanagala Temple Via Dourunpitiya Road	17	01+050-01+110	RHS	Private	To improve the drainage	Mr. M.D. Ajith Primalal - Muruthanagala, Getaheththa
			01+065-01+090	RHS	Private	To improve the drainage	Mr. M.D. Nimal Kanurathna - Muruthanagala, Getaheththa
			0+940-0+990	RHS	Private	To improve the drainage	Mr. M.D. Gunapala - Muruthanagala, Getaheththa
			0+770-0+820	LHS	Private	To improve the drainage	Mr. H. Tada Karathna - No.10, Muruthanagala, Getaheththa
	Kuruwila Via Sathna to Kandalanda Road (Kuruwila to Deerwood Tea Factory 3.2 km, Boroluwa to Kandalanda Road 3.1 km)	21	0+655-0+670	RHS	Private	To improve the drainage	Mr. B.M. Bandula Rathnayake - No.89a, Ekneligoda, Kuruwila
			0+565-0+583	RHS	Private	To improve the drainage	Mrs. R.D. Nimala Ransinghe - Ekneligoda, Kuruwila
			0+325-0+330	RHS	Private	To improve the drainage	Mr. L.K. Arisawadana - Ekneligoda, Kuruwila

**Details of Land Donation (Sabaragamuwa Province)**  
**Through consent letters/Memorandum of Understanding (MOU) signed by the Land Owners**  
**from July to December 2018**

**District: Rathnapura (R2)**

Package	Name of the road	Road ID	Chainage	Road (RHS/LHS)	Ownership (Govt, Private)	Reason for additional Land requirement	Name and address of land owner
<b>R2 PACKAGE</b>	<b>Gurubewila Melapandaniya Gallewasakanda Road</b>	<b>358</b>	0+405-0+475	RHS	Private	to improve the road safety	Mr. R. H. Somapala Kandakulure, Gurubewila, Pinnawala, Balangoda
			0+700-0+720	RHS	Private	to improve the road safety	Mr. V. D. A. Karunasiri No. 123/A, Gangodagama, Gurubewila, Pinnawala, Balangoda
			0+880-0+900	RHS	Private	to improve the road safety	Mr. N. S. Rathmappala-Gangodagama, Gurubewila
			0+930-0+970	RHS	Private	to improve the road safety	Mr. G. Vimaladasa-Gurubewila, Pinnawala, Balangoda
			0+1060-0+100	RHS	Private	to improve the road safety	Mr. N. K. Priyadasa - Gurubewila, Pinnawala, Balangoda
	<b>Rathmalgala-Herambigala-Samanalawaththe-Massequina Road</b>	<b>31</b>	02+607-02+650	LHS	Private	to improve the road safety	Mr. N. K. Siriipala-Pinnawala, Balangoda
			15+350-15+270	RHS	Private	to improve the road safety	Mr. R. N. Anura Ranathunga Rathnayake-Udappanmedda, Massequina, Balangoda
			14+500-14+520	RHS	Private	to improve the road safety	Mr. A. L. Anura Pradeep, Wikramasinghe, Rajukonda, Massequina
			15+347-15+496	RHS	Private	to improve the road safety	Mr. S. Suranga-Kumarasingha-Loka Arana, Massequina, Balangoda
			15+545-15+620	RHS	Private	to improve the road safety	Mr. U. D. A. V. Disanayake-Udappanmedda, Balangoda
			13+370-13+385	RHS	Private	to improve the visibility	Mrs. Somi Prasad-Massequina, Balangoda
			13+340-13+365	LHS	Private	to improve the visibility	Mr. K. A. Ranjith Vikramasinghe, Massequina, Balangoda
			13+150-13+190	LHS	Private	to improve the visibility	Mrs. M. A. Siriyanawathi, Massequina, Herambigala

### RE PACKAGE

**Wesley: A Celebration of Faith**

B

0+935-0+870	RHS	Private	to improve the road safety	Mr.D.R.T.Gutwar dhana, Hapaosara Kanda, Kodalwara
1+226-1+183	LHS	Private	to improve the road safety	Mr.U.M.A.Dharmadasa, Sri Kottibawana Viharā road, Kodalwara
1+226-1+270	RHS	Private	to improve the road safety	Mr.M.Ariyaratne, Koswatittha, Kodalwara
1+157-1+035	RHS	Private	to improve the road safety	Mr.M.M.J.Golampara, Koswatittha, Kodalwara
1+351-1+330	RHS	Private	to improve visibility	Mr.Sunil Senanayake, Golampara, Koswatittha
1+373-1+355	RHS	Private	to improve visibility	Mr.M.M.Rathna, Golampara, Koswatittha
1+590-1+630	RHS	Private	to improve visibility	Mr.Padmaendra Nawarathne, 47, Wikramagoda road, Kodalwara



# K.D. EBERT AND SONS HOLDINGS (PVT) LIMITED

(Engineers, Designers, Land Developers, and Civil Engineering Contractors)

HEAD OFFICE  
No. 111, Galle Road, Eppalamulla,  
Korumbura, Sri Lanka

E-mail: [info@kdesl.com.lk](mailto:info@kdesl.com.lk)  
Tel: +94 91 50 44 44 44  
Fax: +94 91 50 44 44

27<sup>th</sup> October 2016

Dr. S. B. Wijesoon  
Team Leader,  
No 239/A/1,  
Bandarawatta,  
Eheliyagoda.

TL OFFICE

Ref: KDES/IR/KE1/PO/ENG/607

27 OCT 2016

Dear Sir,

**REHABILITATION & IMPROVEMENTS OF 73 KM OF RURAL ROADS IN THE KEGALLE DISTRICT - CONTRACT 1  
INCLUDING PERFORMANCE BASED MAINTENANCE FOR THREE YEARS  
CONTRACT NO. RD/AD/5/ROAD/ISS/NCB/CP-AR/KE1**

**SUBJECT: SUBMISSION OF THE PROPOSAL FOR CORPORATE SOCIAL RESPONSIBILITY (CSR) PROJECT**

This refers to the Resident Engineer's letter No: RE/KG/KE1/514 dated on 17<sup>th</sup> October 2016 regarding Corporate Social Responsibility (CSR) Project.

We hereby submit a proposal for the 1<sup>st</sup> CSR program of KE1 contract package.

This is for your information please.

Thank you,

Yours faithfully,

K.D. EBERT & SONS HOLDINGS (PVT) LTD.

*N. Thayaparan*  
N. Thayaparan

Contractor's Representative

CC: Mr. A.A. Premathilaka Project Director  
Mr. U.C. Wickramaratne Resident Engineer  
Mr. B.A.V. Perera Construction Engineer

RDA fl.pl  
Egis - CEA JV fl.pl  
Egis - CEA JV fl.pl

Egis-CEA JV	
Road Investment Program	
RECEIVED TL'S OFFICE	
Incoming No:	4534
Date:	27.10.16
File:	
TL:	
RE:	
CCE:	
ENV/SGR:	COPY 84
GE:	
SEC/OM:	



### Corporate Social Responsibility (CSR) Project - 01

1. Company Name : K.D. Ebert & Sons Holdings (Pvt) Ltd
2. Name of the CSR Project : A Poverty alleviation Program for final year students of University of Sri Jayawardanapura.
3. Project Area : Katulanda Village - Dahanivagala District
4. Date of Commencement : 1<sup>st</sup> November 2016

#### 5. Tentative Project Idea :

##### Option 01

Katulanda village has high potential to grow minor export crops and fruits successfully. Therefor from this project it is expected to provide the assistance to encourage them to plant crops and fruits such as cloves, nutmeg, pepper, avocado, mangosteen, rambutan etc. since most of them engage in plantation industry it will be easy to educate and draw the attention to this type of income earning options.

##### Option 02

It is expected to provide guidance and all necessary raw material to shoe making process at home.

#### 6. Project Justification:

This project encourages villages to engage plantation of minor export crops and fruits by providing assistance in term of material, seeds, equipment and other relevant knowledge. Therefor ultimate goal of this project is to uplift the standard of living of the people of Katulanda village from the current status.

Item	Unit	Amount (Rs.)	Cost (Rs)
<b>7. Contractor's Contribution</b>			
Labor	By University Students		-
Machinery	Not Applicable		-
Material (Plants)	576	29.00	16,748.00
Transport (Plants)	576 Nos of plants to Katulanda		7,500.00
Food	Provided by Villagers		-
Other	Workshop done by Consultant of Export Agriculture Department by free of Charge		-
Total			20,748.00
<b>8. Potential Community Contribution</b>			
Labor	By Villagers (Preparation of Planting sites)		-
Material	Not Applicable		-
Food			-
Other			-
Total			0.00
Total Cost (6+7)			20,748.00

9. Monitoring System: This will be monitored by subject coordinators.

10. Other Organizations participate in this program (if any) : None

11. Reporting Date : 27<sup>th</sup> October 2016

12. Reporting Officer : Environmental Officer - KDES

13. Name : Amanda Wijesinghe

14. Telephone No : 077 164 0754

15. E mail Address : ama\_shaakya@yahoo.com

  
Project Manager's Signature

2016

University Of Sri Jayewardenepura



Department of Business Economics

**[DIRIYA ATHWALA]**

A poverty alleviation programme for final year students of University of Sri Jayawardenapura.

## **Executive summary**

According to our observations, Katulanda village has suffering severely from poverty. Therefore, as university students it is decided to provide a long term solution for this matter. As a solution it is expected to conduct an assistant programme which provide guidance to engage with additional minor export crops and fruits which specified at that area. Furthermore it is hoped to introduce another income generation method which compatible with current market trend of engaging homemade foot ware industry.

## **Project background**

This project is conduct to fulfill a partial requirement of final year subject named Development Economics which offered by Department of Business Economics in University of Sri Jayawardanapura.

Through this subject, it is required to provide a long term solution to eradicate poverty from the geographical area which is selected. This project should be conduct under Rs.20000 budget constrain and this will be eventually monitored by the subject coordinators.

### Tentative Project Idea

- **Option 1**

People in this village are mostly engaged in planting limited number of crops like tea and rubber. But there is huge potential to grow minor export crops and fruits successfully in this area. Village has required resources such as land, water and other environmental conditions as well. Therefor from this project it is expected to provide the assistance to encourage them to plant other crops and fruits such as cloves, nutmeg, pepper, avocado, rambutan, mangos etc. Since most of them engage in plantation industry it will be easy to educate and draw the attention to this type of income earning options.

- **Option 2**

It is expected to introduce homemade footwear option also as another earning method. Here we provide guidance to shoe making process at home and contacts with necessary suppliers for raw materials.

### Problem statement

To conduct this project, it has selected a rural village named Katulanda which locates in Daraniyagala and it is under the Daraniyagala District sectorial division. It consists with 64 Sinhalese families and the main income generation method of them is plantation.

According to Gramanethadai, 3/4 villagers are entitles to the Samurdi and all residences are severely suffering from poverty. Therefore, it is decided to implement this project in above stated area to eradicate their poverty.

### Primary objective

- ### Secondary objectives

- ### Gantt Chart for Project Execution

[illegible]



A Member of The Nawaloka Holdings

# NAWALOKA CONSTRUCTION COMPANY (PRIVATE) LIMITED

113, Sir James Peiris Mawatha, Colombo 2, Sri Lanka.  
Tel : 011 555 1111, 011 555 1122, 011 557 7309, 011 557 7310 Fax : 011 533 7788  
E-Mail : [nccc@slinet.lk](mailto:nccc@slinet.lk), [construction@nawaloka.net](mailto:construction@nawaloka.net)  
Web : [www.nawalokaconstructions.com](http://www.nawalokaconstructions.com)

26<sup>th</sup> Oct 2016

our ref: RDA/ADB/ROAD/KE2/E&S/374

Mr.U.C.Wickramarathne,  
Resident Engineer-Kegalle District,  
No.21,  
Palledeniya Road,  
Kegalle.

Dear Sir,

**REHABILITATION / IMPROVEMENTS OF 79 KM OF RURAL ROADS IN  
KEGALLE DISTRICT-CONTRACT 2 INCLUDING PERFORMANCE BASED  
MAINTENANCE FOR THREE YEARS**

**CONTRACT NO: RDA/ADB/ROAD (SGVNCB/CT-BR(KE2)**

**Subject: Social Work - Shramadana Campaign - RD ID 22.**

The Shramadana Campaign for laying of ABC at access road of Shribodhimalakarama temple, Narangasthenna, Galapitamada is scheduled on 29<sup>th</sup> Oct 2016 from 8.30 a.m. onwards. The relevant format is completed and attached here with.

This is for your information & participation please.

Thank you.

Yours Faithfully,

*G.A. Mohutti*

G.A. Mohutti  
Project Manager

- Copy - Dr.S.B.Wijekoon - Team Leader  
- Project Director - Integrated Road Investment Program - RDA  
- Mr. Wijesooriya - SGR Consultant  
- Construction Engineer  
- NCC Main File

*Instructed to  
ASE officer to  
Participate*



ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007. Certified Company

Nawaloka Hospitals PLC | Nawaloka Medical Centres Ltd | Nawaloka Metropolis Clinical Laboratories (Pvt) Ltd. |  
Nawaloka Construction Company (Private) Ltd | Nawaloka Polysacks Sharjah | Sasiri Polysacks (Pvt) Ltd | Nawaloka  
Aviation (Pvt) Ltd | Nawakrama (Pvt) Ltd | Nawaloka Trading Co. Ltd | Concord Ventures Exports Lanka (Pvt) Ltd |  
Sahas Wear (Pvt) Ltd | Kosal (Pvt) Ltd | New Ashford International (Pvt) Ltd | Nawaloka ABC Petroleum (Pvt) Ltd

## Format for Corporate Social Responsibility (CSR) Projects

1. Company Name : Nawaloka Constructions (Pvt) Ltd.
2. Name of the CSR project : Improvement to access road of Shribodhimalakarama Temple, Narangasthenna, Galapitarnada
3. Project Area : Road ID NO-22
4. Date of Commencement : 29.10.2016
5. Tentative Project idea : To updat the condition of the existing access road for the benefit of devotee.
6. Project Justification : This is beneficial and useful for more no of people living in the area.

Item	Unit	Amount	Cost(Rs.)
<b>7. Contaretor's Contribution</b>			
Labour	3	1000.00	3000.00
Machinery	2	4375.00	8650.00
Material	7	4400.00	30800.00
Food	-	-	-
Other	-	-	-
<b>Total</b>	<b>12</b>	<b>9775.00</b>	<b>42450.00</b>
<b>8. Potential community contribution.</b>			
Labour	05	1000.00	5000.00
Material	-	-	-
Food	35	100.00	3500.00
Participation	30	-	-
Other	-	-	-
<b>Total</b>	<b>70</b>	<b>1100.00</b>	<b>8500.00</b>
<b>Total cost (6+7)</b>	<b>-</b>	<b>-</b>	<b>50950.00</b>

9. Monitoring System: During this execution of this work. It will be supervised by the staff members of the contractor.

10. Other Organizations participate in this programme.(if any): None

11. Reporting Date : 27.10.2016.

12. Reporting Officer : Environmental officer

13. Name : H.K.B.P.K.R.Karunaratne

14. Telephone No : 0779506670

15. E-mail Address : karuran2008@yahoo.com



.....  
Project Manager's Signature





A Member of The Nawaloka Holdings

# NAWALOKA CONSTRUCTION COMPANY (PRIVATE) LIMITED

115, Sir James Peiris Mawatha, Colombo 2, Sri Lanka.  
Tel : 011 555 1111, 011 555 1122, 011 557 7309, 011 557 7310 Fax : 011 533 7788  
E-Mail : ncc@sltnet.lk, construction@nawaloka.net  
Web : www.nawalokaconstructions.com

6th Jan 2017

Our ref: RDA/ADB/I ROAD/KE2/E&S/554

Mr.U.C.Wickramathne,  
Resident Engineer-Kegalle District,  
No.21,  
Palledeniya Road,  
Kegalle.

Dear Sir,

RECEIVED

19 JAN 2017

Resident Engineer's  
Office


**REHABILITATION / IMPROVEMENTS OF 79 KM OF RURAL ROADS IN  
KEGALLE DISTRICT-CONTRACT 2 INCLUDING PERFORMANCE BASED  
MAINTENANCE FOR THREE YEARS**

**CONTRACT NO: RDA/ADB/ROAD (SGVNCB/CI-RR/KE2)**

**Subject: Submission of CSR Report**

Corporate Social Responsibility (CSR) Minutes of Rucanwella DSD, Road No.22 (Kadigamulla, Narangasthenna.) of Narangasthenna GN Division & Rucanwella DSD, Road No 24 (Idurana Amithirigala) Idurana. GN Division with copy is forwarded for your reference please.

Thank you.  
Yours Faithfully,

  
G.A. Mahottay  
Project Manager

- Copy - Construction Engineer  
- NCC Main File  
- PE - KE 02

*RAZ*  
*4.2.17*

*ho*  
*19/1/2017*

*Sec*  
*Pl. sent to copy to ES*  
*19/01/2017*



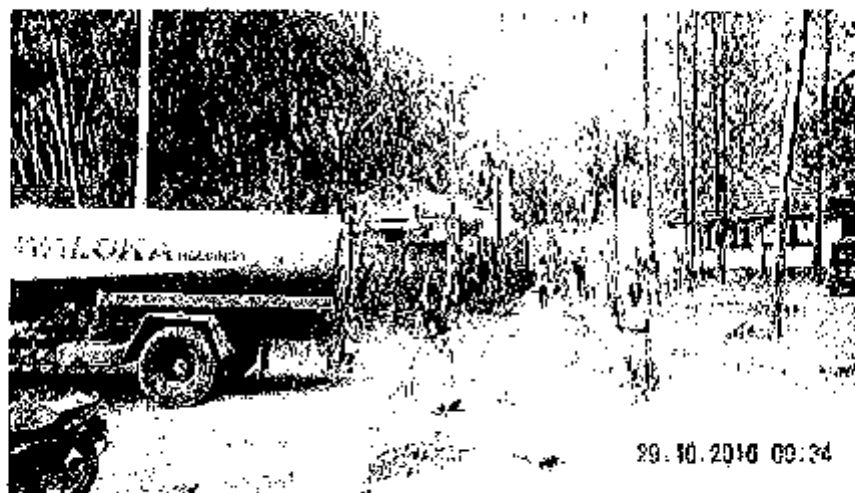
ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007 Certified Company

Nawaloka Hospitals PLC | Nawaloka Medical Centres Ltd | Nawaloka Metropolis Clinical Laboratories (Pvt) Ltd |  
Nawaloka Construction Company (Private) Ltd | Nawaloka Polysacks Sharjah | Sasiri Polysacks (Pvt) Ltd | Nawaloka  
Aviation (Pvt) Ltd | Nawakrama (Pvt) Ltd | Nawaloka Trading Co. Ltd | Concord Ventures Exports Lanka (Pvt) Ltd |  
Sahas Wear (Pvt) Ltd | Koala (Pvt) Ltd | New Ashford International (Pvt) Ltd | Nawaloka ABC Petroleum (Pvt) Ltd

**REHABILITATION/IMPROVEMENTS OF 79KM OF RURAL ROADS IN THE  
KEGALLE DISTRICT – CONTRACT 3 INCLUDING PERFORMANCE BASED  
MAINTENANCE FOR THREE YEARS  
CONTRACT NO: RDA/ADB/ROAD (SG)/NCB/CP-RR (KE2)  
RDA/ADB/ROAD (SG)/NCB/CP-RR (KE2)**

**CSR Program – Month of September**

**Improvement the Access Road of Sribodhimalakarama Temple, Narangasthenna,  
Galapitmadu**



**NAWALOKA CONSTRUCTION COMPANY (PVT) LTD**



**1. Company Name** : NAWALOKA CONSTRUCTION COMPANY (PVT) LTD

**2. Name of the CSR Project:** Improvement the access road of Sribadhimahalakartama Temple, Narangasthenna, Galapitamada.

**3. Project Area** : Narangasthenna, Galapitamada, Road - Kegalle District.

**4. Date of Commencement** : 29<sup>th</sup> Sept.2016.

### **5. Introduction**

Narangasthenna is rural village which is situated in Ruwanwella divisional section division. Kadigamuwa, Narangasthenna Road is the first road of which started to construct in the KE 02 package. Narangasthenna Temple is situated end of the road and villagers gave them fullest support to constructing the road. Therefore some improvement of temple is beneficial and useful for the villagers.

### **6.Objectives of the Program**

Upgrade the construction of the existing an access road for the benefit of devotees. Improvement of the access road for the temple is beneficial and useful for more no of people living in the area.

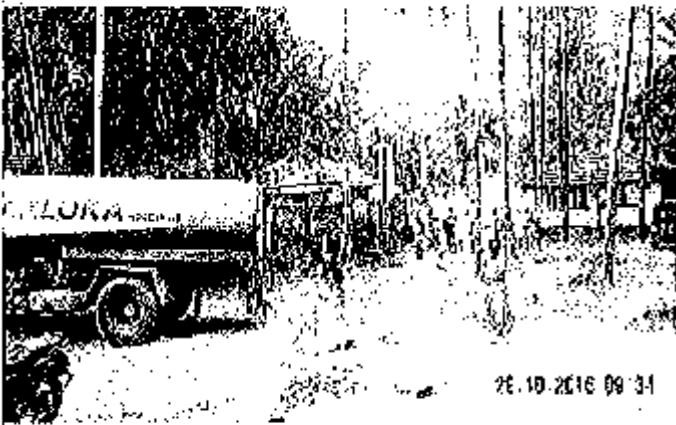
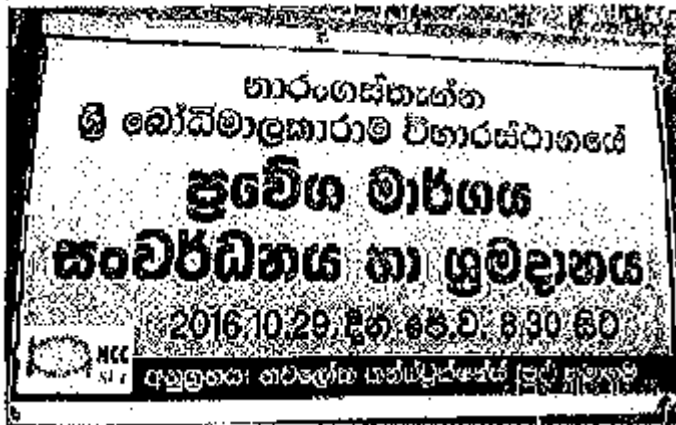
### **7.Participants**

15 number of female and 49 manes participated for the work. All of them are the devotees of the temple.

### **8.Budget for the program**

Item	Unit	Amount (Rs.)	Cost (Rs)
<b>Contractor's Contribution</b>			
Labor	3	1000.00	3000.00
Machinery	2	4375.00	8650.00
Material	7	4400.00	30800.00
Food	-	-	-
Other	-	-	-
Total	12	9775.00	4245.00
<b>Potential Community Contribution</b>			
Labor	05	1000.00	5000.00
Material	-	-	-
Food	35	100.00	3500.00
participation	30	-	-
Other	-	-	-
Total	70	1100.00	8500.00
Total Cost (6+7)	-	-	50950.00

# 9. Photographs of the Shramadana Campaign



### 10. Attendance of the Shramadana Campaign

2016-10-29 ശ്രീ ഹർമിജലയാത്മിക - വാഹനപരിചരണം, കളരിപരിപാടി.

[illegible]

It is not possible to determine the exact date of the first publication of the book, but it is known that it was published in the early 19th century.

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13

2016-10-29 9:00 AM - 10:00 AM - 10:00 AM - 10:00 AM

Time	Activity	Location	Notes
9:00	Arrival	Room 101	Start
9:15	Meeting	Room 101	Discuss
9:30	Meeting	Room 101	Discuss
9:45	Meeting	Room 101	Discuss
10:00	Meeting	Room 101	Discuss
10:15	Meeting	Room 101	Discuss
10:30	Meeting	Room 101	Discuss
10:45	Meeting	Room 101	Discuss
11:00	Meeting	Room 101	Discuss
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23:00	Meeting	Room 101	Discuss
23:15	Meeting	Room 101	Discuss
23:30	Meeting	Room 101	Discuss
23:45	Meeting	Room 101	Discuss
24:00	Meeting	Room 101	Discuss

Meeting ended at 10:00 AM. All participants present.

Meeting ended at 10:00 AM.

Meeting ended at 10:00 AM.

2016-10-29 ទី ១២១៥ ក្រសួងកសិកម្ម-រុក្ខាប្រមាញ់-នេសាទ រាជធានីភ្នំពេញ

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16.  $\frac{1}{2} \sqrt{10} \approx 1.58$  (1.581989247)

15

2016-10-29 3 auf 20 Personen zu vergrößern, vgl. 8060.

nr.	name	alter	beruf
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29	fr. h. h. h. h. h.	...	...
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2016-10-29 3 auf 20 Personen zu vergrößern, vgl. 8060.

2016-10-29 3 auf 20 Personen zu vergrößern, vgl. 8060.

2016-10-29 3 auf 20 Personen zu vergrößern, vgl. 8060.



## Social Activity Check List

DS Division	:	
Road ID	:	
Road Name	:	
Length of the Road	:	
Date	:	
Time	:	
Amount of Identified Families	:	

01. Are there any complaints about supply of House access?

Yes	No

(i) If No, refer to Question No 2

(ii) If Yes, Mention the Chainage and affected persons

Chainage

Affected Person

(iii) If Yes, did you discuss about the access matter with the Contractor

Yes	No

02. How many Contractor's employees did you meet at the site?

Male	Female	Total

03. How many employees were using personal protection equipment (PPE) at the Inspection?

Helmet only	Jacket only	Helmet and Jacket	No Helmet or Jacket

04. Are there any complaints from community about damaging of utility services?

Yes	No

05. Are there any road accidents reported in this month?

Yes	No

06. Any private property damage has been reported during the construction?

Yes	No

i) If No, refer to Question No 07

(i) If Yes, Mention the Location \_\_\_\_\_ (Chainage)

(ii) Has it recovered?

Yes	No

07. Have they organized any CSR programmes in this Road?

Yes	No

i) If No, refer to Question No 8

ii) If Yes,

Themes of the CSR Programme

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

08. Any Voluntary Land Donations are required in this road?

Yes	No

(Please discuss with the Social Safeguard Officer)

i) If No, refer to Question No 9

ii) If Yes,

Number of Consent given

\_\_\_\_\_

Number of Requirement

\_\_\_\_\_

09. Do you think any additional land are required?

Yes	No

If yes give the details below.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

10. Your observation about site office:

Address :

Chainage :

11. Verified at the Site Office

	Yes	No
Suggestion request and Complaints Box		
Complaint Register		
Log Book		
Name Board		
PPE Issuing Register		
First Aid Box with instructions (check the expiry dates of medicines)		
Awareness Notice		
Sanitary facilities		
Fire Extinguisher (Check the expiry date)		

12. Verified at the work site

Suggestion, Complain & Request Boxes

No	Chainage
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16. Verified following awareness posters

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# Thlrd meeting on Envrionmental and Social Team of Central Province

## ADB funding Integrated Road Investment Project

### Central and Sabaragamuwa province and Kalutara District of Western Province -

#### PIC 03

Venue: Resident Engineer office - Nuwara Eliya

Date: 4<sup>th</sup> Nov 2016 at 2.30 p.m

#### Participants

Mr V.M.B.Athula Priyanthip	ESP (Egis -CEA)
Mr. W.A.D Wijesooriya	SGRSP (Egis -CEA)
Mr.C.L.Wakkumbura	ESO RDA (CP)
Ms. M.R.N.S.Sumanapala	SSO ROA (CP)
Mr.Sunil Piyasiri	S&EDA(Egis-CEA)
Mr.Sunil Shantha	SBEDA(Egis-CEA)
Mr.W.M.Weerakoon	S&EDA(Egis-CEA)
Mr.E.M.P.U.Ekanayaka	ESO(Sierra)
Mr.S.K.Kahawatta	ESO(Sierra)
Ms.M.M.D.Lakmali	ESO(Edward and Christie)
Mr.A.M.M.D.Bandara	ESO(Edward and Christie)
Mr.J.M.Soorasena	ESO(KDESIS)
Mr. Pradeep Madura	ESO (Edward and Christie)
Ms.Chamodya Ranathunga	ESO(CML-MTD)
Mr.Samith Indika	ESO(Sierra)
Mr.N.M.J.Nissanka	ESO(Sierra)
Mr.B.Kokilan	ESO(Sierra)

#### Introduction

Introduction of the meeting was done by ES PIC03 by explaining objective of the meeting as follows

This meeting can be use as a platform to discuss matters related to social and environmental in Sabaragamuwa Province and Kalutara District of Western Province and share the experiences of the team members. Also solution can be discuss for the problems and issues identified during the implementing construction activities.

### Monitoring System and Land Donation Activities

Mr. Wakkumbura (ESD-RDA) stated the changing of monitoring system is the nature of developing sector. But there should be proper communication system for inform strongly to lower levels about the changes with the explanation. As a gap of communication, the activities of land donation process have faced unclear situation currently. Furthermore, he said the officers also haven't sound idea about the land donation process because the same thing have explained different ways in different places.

Furthermore, he stated there are not clear note about crack damages therefore need clear note for it as reporting and valuation of it.

In there ES and SGRS was thankful to ESD-RDA, and they agree with the above matter.

SGRS mentioned the TI & PD (CP) strictly stated not to hold shramadana campaigns during the discussion held with the PM of KA1. But Mr. Saranga (CSD & Safeguard Coordination Specialist - ADB) said the opposite meaning regarding shramadana campaigns. SGRS said he had not enough time to discuss above matter with him and he is preparing a report of above discussion and expect to discussed with TI for final solution.

Furthermore, he suggested to give a copy of land donation documents to land donator for inform them.

ES stated the current issue regarding Land donation process should be solve by upper level. The main issue is the things which is mentioned in documents have explained different ways in different situations, it was big issue for work to all. Therefore, expect to request in writing document of correct path with explanation step by step from ESD and ADB.

He also stated there are 02 laws related for the project.

1. ADB guidelines and policy statements.
2. Present law of Country

As a result of combine above two laws there is a guideline prepared by RDA Social and Environment Division. In this guideline, there is clear note about land donation including crack damages. Further he stated, According to his knowledge if someone followed this guideline properly, can do their role without problems. Somebody change the guideline only for their advantage it's not for the project. He explained more about that by showing examples.

Mr. Nissanka (EO-NE2) said as a result of following guideline properly their team could handover DS roads without making issues with community.

Ms. Sandaruwari (SSO-RDA) stated if SES and TOs like to support, they haven't confident idea about the works as the same double meaning of something.

## **ADB Mission**

ES stated in the last ADB Inspection in Central Province lot of lapses were found. In future to avoid doing same things consultants and clients levels should make decisions and will be inform Project Manager by a discussion as an action of protect this project.

He also stated the Environment and Social Section is a valuable part of the project, hence he asked to inform if they have any problems when they working with their team. Because he has seen some situations SEs and TOs was going to hit some EOs, their duties took as joke and they did not pay their attention. Furthermore, he requested Inform to PIC or PIU such problems for make a decision by taking with upper levels.

Further he instructed EOs to check and maintain their documentation side properly. Also, he requested EOs to give their support to the relevant S&EDAs for update and maintain documents in a proper manner.

## **Public complaints suggestion and Request.**

In there Mr. Wakkumbura (SSO-RDA-SP) place Complaint Boxes and Awareness Notices in every 3 Km distance.

Ms. Sandaruwani instruct EOs to attend all complaints suggestions and requests and maintain clearly and separately those are without Jumble.

SGRS instructed EOs to place Awareness Notices and Complaint Boxes in community Sensitive places and also instruct to use suggested template when they prepare new complaint boxes and stated they can use existing complaints Boxes with the high privacy and protection of its and also should informed the authorized officer regarding the subject, that the time it should be open.

Furthermore, he stated that all complaints which are reported on Complaints Register should have been solved within 14 days and should have mentioned clearly the way it solved. Also, instruct EOs to maintain a log book properly.

Finally, he said that he regrets about the matters discussed in last meeting as he noticed that those were not completed during site visits.

## **Corporate Social Activities**

SGRS stated CSR activities reporting formats filling and forwarding to PIC within 14 days is essential and it would be a chance to add value and participation of S&EDAs or him and suggested them to share the knowledge with S&EDAs.

He mentioned the EOs of KE1, KE2 and KE3 packages were followed that properly and did more fruitful CSR Activities during the last month. KE3 package has done a bone Infectious Disease Clinic and it was great help for the village people.

He also stated that at least one social work should be done by each for a month. He requested to do fruitful and female friendly CSR activities in future.

SGRS showed the advantages of doing CSR Activities.

## **Formation of GRC, conducting GRC and reporting GRC**

SGRS requested forward copies of GRC reports for PD, RE, TL and also PE and instructed to maintain GRC Reports properly at Contractor's Office with the register for GRC Reports.

### **Context Sensitive Designs**

Ms. Sandaruwani (SSO-RDA) suggested EOs to make report regarding context sensitive designs by showing the situations of existing and after the design change.

ES stated EOs to make a presentation by identify the CSD needy situation and build-up a story through the situation.

### **Any other matter**

Mr. Wakkumbura ESO (RDA) stated it has shown the weakness of reporting of Mr. Amerasekara (Former S&EDA.Matale). it made a situation for him to work himself. In future, should avoid doing the same things.

He requested EOs to Inform CEs and TOs to provide travelling facilities for S&EDAs as the time they can.

As there are no any other issues, the meeting was adjourned by 5.30 p.m. Next meeting will be informed in due course.

**Third meeting on Environmental and Social team Sabaragamuwa Province**

**ADB funding Integrated Road Investment Project**

**Central and Sabaragamuwa province and Kalutara District of Western Province -**

**PIC 03**

**Venue: Team Leader office**

**Date : 4<sup>th</sup> Nov 2016 at 8.30 a.m**

**Participants**

Mr. V.M.B.Athula Priyantha	ES (Egis -CEA)
Mr. W.A.D Wijesuriya	SGRSP (Egis -CEA)
Mr. D.M.P. Dissanayake	SSO RDA (SP)
Mr. K.T. Janaka	ESO RDA (SP)
Ms. Chathurika Gunathilaka	SSO RDA (WP)
Mr. R.M.P.Madusanka	S&EDA (Egis-CEA)
Mr. D.M.C. Bandara	S&EDA (Egis-CEA)
Ms. A.W.I.U.Rodrigo	S&EDA (Egis-CEA)
Mr. R.H.N. Gayanthika	ESO (KDESH)
Mr. B.Samantha	ESO (KDESH)
Mr. Rohan Peris	ESO (RR)
Ms. A.P.Wijesinghe	ESO (KDESH)
Mr.H.K.B.P.R.R. Karunaratna	ESO (NAWALOKA)
Mr. S.S.Kosgolla	ESO (NAWALOKA)
Mr. M.N.Sanjeeva	ESD (MAGA)
Ms. M.N.Niroshika	ESD (MAGA)

**Introduction**

Introduction of the meeting was done by ES PIC03 by explaining objective of the meeting as follows

This meeting can be use as a platform to discuss matters related to social and environmental in Sabaragamuwa Province and Kalutara District of Western Province and share the experiences of the team members. Also solution can be discuss for the problems and issues identified during the implementing construction activities. And ES apologized for the delay of submitting last meeting minutes.



### **Tree planting program**

ES stated that he expects to do presentation on tree planting at next meetings and was thankful for submitting their tree planting programmes.

In addition, ES requested from all participants to come on time to the meetings as the main purpose of Social and Environment Component is human habits rehabilitation.

Also, ES stated that he expects to conduct a training programme for Environment Officers to learn how to work with community smoothly and how they should practice patience. Then SGRS stated that basically problems are depending on more than one fact therefore it's better to build up good relationship with the community without making problems and it will help in solving problems.

ES said paying attention is the best thing when working together and it is most important to TOs and SES as they work with the community more than other officers. Furthermore, ES mentioned he expects to give a chance for all EO's to do a brief presentation using their experience and own talents.

ES did a presentation about tree planting and how to protect trees. In there he explained the purpose of planting trees, value of planting trees, advantages of it and etc. After that ES asked whether they have any question regarding the presentation and not any question was asked by participants.

Furthermore, ES suggested to plan tree planting programmes by going through the knowledge they got from the presentation.

### **ADB Mission**

ES stated that all members (PIU, PIC and Contractors) should face the ADB mission together as a one. He also mentioned that the mission is based on Social and Environment activities and everybody must prepare themselves properly to achieve the success of the mission.

Further he instructed EOs to check and maintain their documentation side properly. Also, he requested EOs to give their support to the relevant S&EOs for update and maintain documents in a proper manner.

Also, he instructed to keep one file for each disposal yard and informed that EOs can talk with PIC and PIU in private for further clarification.

Furthermore, ES stated that they expect to visit sites with Mr. Saranga to identify lapses and correct them before ADB mission.

### **Public complaints suggestion and Request**

In there Mr. Dissanayake (SSO-RDA-SP) instructed to EOs to try their best for satisfaction of ADB team. For that he requested from EOs to complete Complaints Register and to use complaint register as roadwise.

Also, he instructed all packages to keep documents clearly and properly. Further he requested from EOs to be creative when reporting and presenting without depending on existing formats and take this as a chance to show their own talents.

SGRS stated that all complaints which are reported on Complaints Register should have been solved and should have mentioned clearly the way it solved. Also, he asked to do their role genuinely as it may save themselves automatically.

Furthermore, he said that he regret about the matters discussed in last meeting as he noticed that those were not completed during site visits.

He instructed again to place Complaint Boxes and Awareness Notices in every 3Km distance to mention relevant chainage on it and to use suggested template for prepare Complaint Boxes which can be easily prove and monitor the relevant locations.

SGRS also instructed to S&EDAs to fill and forward Social activities checklist for every road in every month end. Further he stated that he expects to make a report after every road visit for send to the RE & PD.

ES instructed to the EOs, if a client or a consultant solves a complaint there should be a written document received by complainer proving that they are satisfied about that solution.

He acknowledged that if a complaint receive over the phone, try to make it written and if unable to write in that situation or the complaint is simple (eg. watering against the dust) no need to waste time to take it in written. But asked not to reply over the phone regarding serious complaints such as culverts and design changes.

He clearly mentioned that if complaint can solve in contractor's level take immediate actions to solve it and inform to PIC and PIU. If can't it should be send to PIC and PIU.

#### **Corporate Social Activities**

SGRS stated CSR activities reporting formats filling and forwarding to PIC is essential and he was thankful to EOs of KE1, KE2 and KE3 packages for following that properly. He mentioned KE3 package has done a none infectious Disease Clinic and it was great help for the village people. He also stated that at least one social work should be done by each for a month. He requested Contractors of Kalutara and Sabaragamuwa to do fruitful and female friendly CSR activities in future. For Example, sewing classes, shoe making classes.

SGRS showed the advantages of doing CSR Activities.

#### **Formation of GRC, conducting GRC and reporting GRC**

SGRS requested forward copies of GRC reports for PD, RE, TL and also PE.

#### **Land Donation Activities**

SSO - Sabaragamuwa stated contractors should contact relevant Grama Niladhari and Economics Development Officers for land donation process. It is essential for participation of PIU and PIC.

Further he stated that KE2 and KE3 packages have followed correct path for land donation process and instructed other packages to follow the same.

ES stated that land donation process should be discussed in Progress Review Meetings and Key Staff Meeting. He asked to inform ESO, SSO (RDA), ES and SGR when the time informing RE until finalized the process.

Also, he stated that providing machineries for shramadana campaign of land donation is prohibited.

#### **Any other matter**

SSO (WP) stated sharing experience and documents among the same level is most effective way when working as a group and she suggested that KE2 and KE3 package EOs should participate for the next meetings for sharing experience. ES stated that take action to inform them officially to participate next meetings.

As there are no any other issues, the meeting was adjourned by 12.00 p.m. Next meeting will be informed in due course.

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