

Social Safeguards Due Diligence Report

September 2017

SRI: Integrated Road Investment Program

Tranches 1, 2, 3 and processing of Tranche 4

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

CURRENCY EQUIVALENTS

(as of 6 July 2017)

Currency unit	-	Sri Lanka Rupees (SLR/Rs)
INR1.00	=	\$ 0.01545
\$1.00	=	INR 64.73

ABBREVIATIONS

ADB	-	Asian Development Bank
ARE	-	Assistant Resident Engineer
DS	-	Divisional Secretariat
CP	-	Central Province
CRC	-	Conventional Road Contracts
CSD	-	Context Sensitive Design
CSR	-	Corporate Social Responsibility
EHS	-	Environmental, Health and Safety
EMP	-	Environment Management Plan
ES	-	Environmental Specialist
ESDD	-	Environmental and Social Development Division
ESO	-	Environment Safeguards Officer
EWDC	-	Elderly, Women, Disable and Children
FAM	-	Project Facility Administration Manual
FGD	-	Focus Group Meeting
GAP	-	Gender Action Plan
GoSL	-	Government of Sri Lanka
GN	-	Grama Niladhari
GRC	-	Grievance Redress Committee
GRM	-	Grievance Redress Mechanism
ICB	-	International Competitive Bidding
IEE	-	Initial Environment Examination
IP	-	Indigenous Peoples
IPPF	-	Indigenous Peoples Planning Framework
IR	-	Involuntary Resettlement
iRoad	-	Integrated Road Investment Program
MFF	-	Multi tranche Financing Facility
MOHEH	-	Ministry of Higher Education and Highways
MOU	-	Memorandum of Understanding
NCB	-	National Competitive Bidding
NCP	-	North Central Province
NWP	-	North Western Province
OPRC	-	Output and Performance Based Contract
PE	-	Project Engineer
PFR	-	Periodic Financing Request
PIC	-	Project Implementing Consultant
PIU	-	Project Implementing Unit
PM	-	Project Manager
PPMS	-	Project Performance Monitoring System
RDA	-	Road Development Authority
RE	-	Resident Engineer
RF	-	Resettlement Framework
ROW	-	Right of Way
RMC	-	Road Maintenance Contract

RSA	-	Road Safety Audit
Sab	-	Sabaragamuwa Province
SAPE	-	Survey and Preliminary Engineering works
SGRS	-	Social, Gender & Resettlement Specialist
SLRM	-	Sri Lanka Resident Mission
SP	-	Southern Province
SPS	-	Safeguards Policy Statement, 2009 of ADB
SSO	-	Social Safeguards Officer
TA	-	Technical Assistance
TL	-	Team Leader

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I. INTRODUCTION

1. The Integrated Road Investment Program (iRoad) was formulated by the Government of Sri Lanka (GoSL) to improve the connectivity between rural hubs and socioeconomic centers in Southern, Central, Sabaragamuwa, North Central, North Western Provinces and Kalutara District in Western Province. GoSL requested the Asian Development Bank (ADB) to provide financial facilities for the program. The ADB responded to this request through a time sliced Multi tranche Financing Facility (MFF).

2. The investment program will deliver two outputs: (i) improved road conditions between the selected rural communities and socioeconomic centers, and (ii) enhanced capacity of road agencies. The two outputs will be achieved through two components. (i) Road improvement component will design, improve, and maintain about 2,200 kilometer (km) of rural access roads, including provincial and local authority roads, and about 400 km of national roads. Capacity road asset management, project management, and contract administration. (ii) development component will build the capacity of road agencies on road asset management, project management, and contract administration.

3. The investment program comprises five projects¹: Project 1 is in Southern Province, Project 2 in Sabaragamuwa Province and the Kalutara District of Western Province, Project 3 in Central Province, Project 4 in North Central Province, and Project 5 in North Western Province. The MFF finances slices of long-term contract packages under the investment program. Each tranche will finance slices of a group of contracts for civil works or consulting services.

4. **Tranche one.** Loan 3171-SRI signed between GoSL and ADB on 5th November 2014 became effective in January 2015 financed the first slice of Project one and deliver three outputs: (i) improved road conditions between selected rural communities and socioeconomic centres in Southern Province, and (ii) enhanced capacity of road agencies, including the Ministry of Higher Education and Highways (MOHEH), Road Development Authority (RDA) and road agencies in Southern Province, and (iii) project preparation of following tranches.

5. **Tranche two.** Loan 3221-SRI and Loan 3222-SRI (SF) signed between GoSL and ADB on 28 May 2015 which became effective in July 2015 financed the first slice of Projects 2 to 5. On 11 December 2015, the land agreement for **Tranche three** (Loan 3325-Sri/ 3326-Sri {SF}) was signed between GoSL and ADB. This loan became effective in March 2016 to finance the second slice of the five Projects appraised under tranches one and two.

6. The civil work in iRoad program involves two types of contract modalities:

- **Conventional Road Contracts (CRC):** The conventional measure and value contracts, requiring detailed contract supervision, will be used for the rehabilitation of provincial, local authority, and isolated national road sections. Initial construction is to be completed in the first 1-2 years, followed by a 3 year maintenance period.
- **Road Management Contracts (RMC):** These contracts are based on simple bidding documents developed by the World Bank for Output and Performance-based road contracts. Within each package a significant portion will require rehabilitation in the first 1-2 years, with the remainder possibly requiring periodic surfacing throughout the contract period (7 years in total). Routine maintenance of the entire length throughout the contract period is part of the work.

¹ Updated Facility Administration Manual, October 2015

7. Civil works contractors of all CRC packages are now mobilized. Each province is managed by a Project Implementing Unit (PIU) established by RDA and supervised by Project Implementing Consultant (PIC). A coordinating PIU is set up at RDA head office for project coordination and financial works. Figure 1 presents the provinces considered under iRoad program. Table 1 presents a summary of CRC packages in each Province/ District and physical progress at district level up to end April, 2017. Annex 1 summarizes the road wise physical progress in each road segregated in to contract packages and province.

Table 1: Summary information at district level

Province	Project No.	District	No. of contract packages	Total No. of roads	Total length of roads (km)	Physical progress (%)
Southern	1	Galle	3	66	204.10	82.29
		Matara	3	66	219.10	86.05
		Hambantota	3	51	168.00	82.75
Sabaragamuwa	2	Ratnapura	3	38	255.00	57.08
		Kegalle	3	63	217.12	35.54
Western	2	Kalutara	3	83	277.00	8.53
Central	3	Kandy	3	50	221.00	59.77
		Matale	3	51	194.00	59.63
		Nuwara Eliya	3	43	180.00	66.12
North Central	4	Anuradhapura	4	60	330.00	6.94
		Polonnaruwa	3	55	169.95	9.75
North Western	5	Kurunegala	5	76	484.90	8.22
		Puttalam	3	38	219.93	7.21

Source: Project Implementing Consultant 1, 2 and 3 (End April, 2017)

8. Under RMC component the two road sections of two national roads will be improved and maintained. Details of the two road sections identified by RDA for RMC component are summarized in table 2 below.

Table 2: Summary of roads selected under RMC packages

Road Name/ No.	Section		Length (km)
	Start	End	
Maradankadawela – Habarana – Tirikondiadimadu (A011) Road	Maradankadawela (0.000 km)	Habarana (25.000 km)	25.000
Pelmadulla – Ambilipitiya – Nonagama (A018) Road	Pelmadulla (0.000 km)	Padalangala (66.000 km)	66.000

9. Survey and Preliminary Engineering (SAPE) works for these two road sections include preparation of separate involuntary resettlement due diligence and socioeconomic profile reports and Involuntary Resettlement (IR) categorization checklists. Preparation of above documents for the section of A011 road is completed. Preparatory works for A018 section is still being carried out by RDA. IR due diligence and socioeconomic profile survey works and report preparation is carried out by Environment and Social Development Division (ESDD) of RDA.

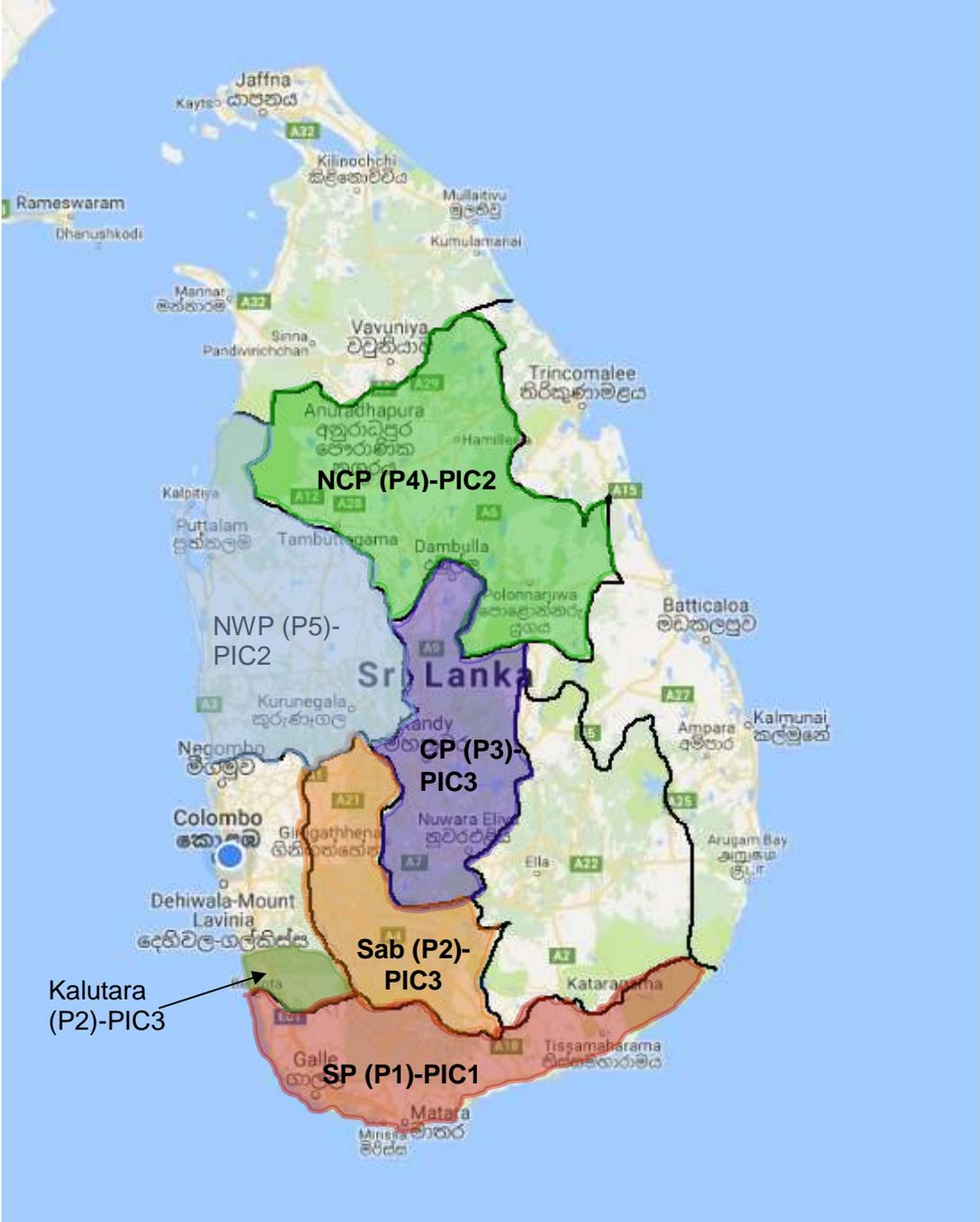


Figure 1: Provinces considered under iRoad Program

II. CONTEXT AND PURPOSE OF THIS REPORT

10. Southern Province (Project one) which commenced civil works during May 2015 is nearing completion and have initiated road maintenance works. Projects appraised under tranche two are mostly at mid stage of their civil works programs. Therefore, it is important to have sufficient funds to be available for disbursement. Thus, the GoSL intends to submit the next Periodic Financing Request (PFR) to ADB to process the next slice of the MFF. This slice which is tranche four will finance the third slice of the five projects appraised under tranches one and two.

11. As indicated in paragraph 49 of the Resettlement Framework (RF) and other loan documents of iRoad Program, the borrower shall prepare satisfactory social safeguards due diligence reports and submit to ADB before appraisal of next tranche.

12. The report is prepared to fulfill above requirement. The report discusses the status of each tranche with respect to procurement of consultants, contractors and physical progress up to end April 2017; compliance with loan requirements with respect to social safeguards including IR and gender aspects; findings and recommendations with respect to social safeguards compliance in tranches one, two and three.

III. SUMMARY OF PROJECT STATUS

A. Tranche one (Project 1 – Southern Province)

13. Subprojects roads under CRC packages in the three districts of Southern Province (SP) have been divided into nine (9) contract packages (i.e. 3 contract packages per district). All contract packages have been considered as International Competitive Bidding (ICB). Contractors and Project Implementing Consultant (PIC1) mobilized in April, 2015 and in June, 2015 respectively. Figures 2, 3 and 4 present district key maps of Southern Province, while table 3 presents a summary of each contract package.

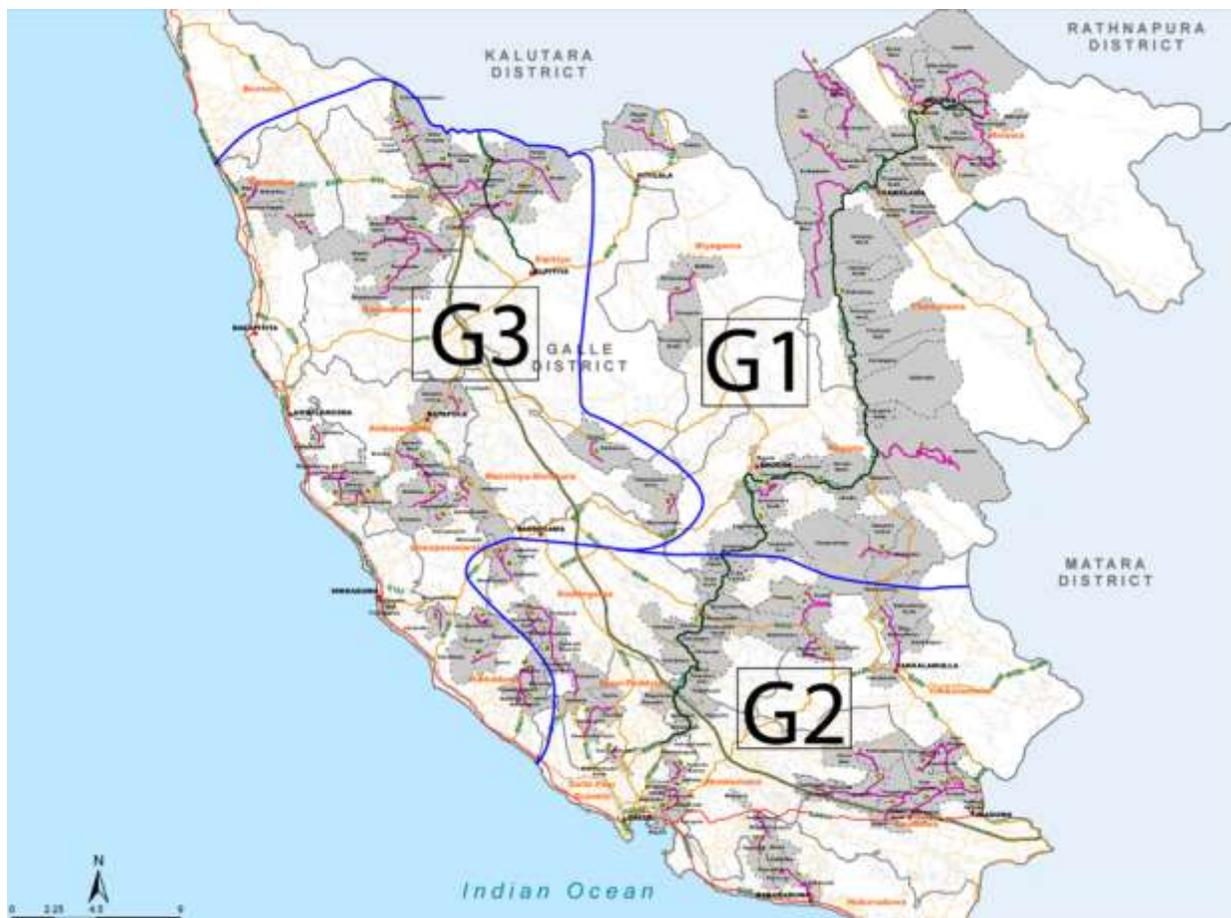


Figure 2: Project key map of Galle District

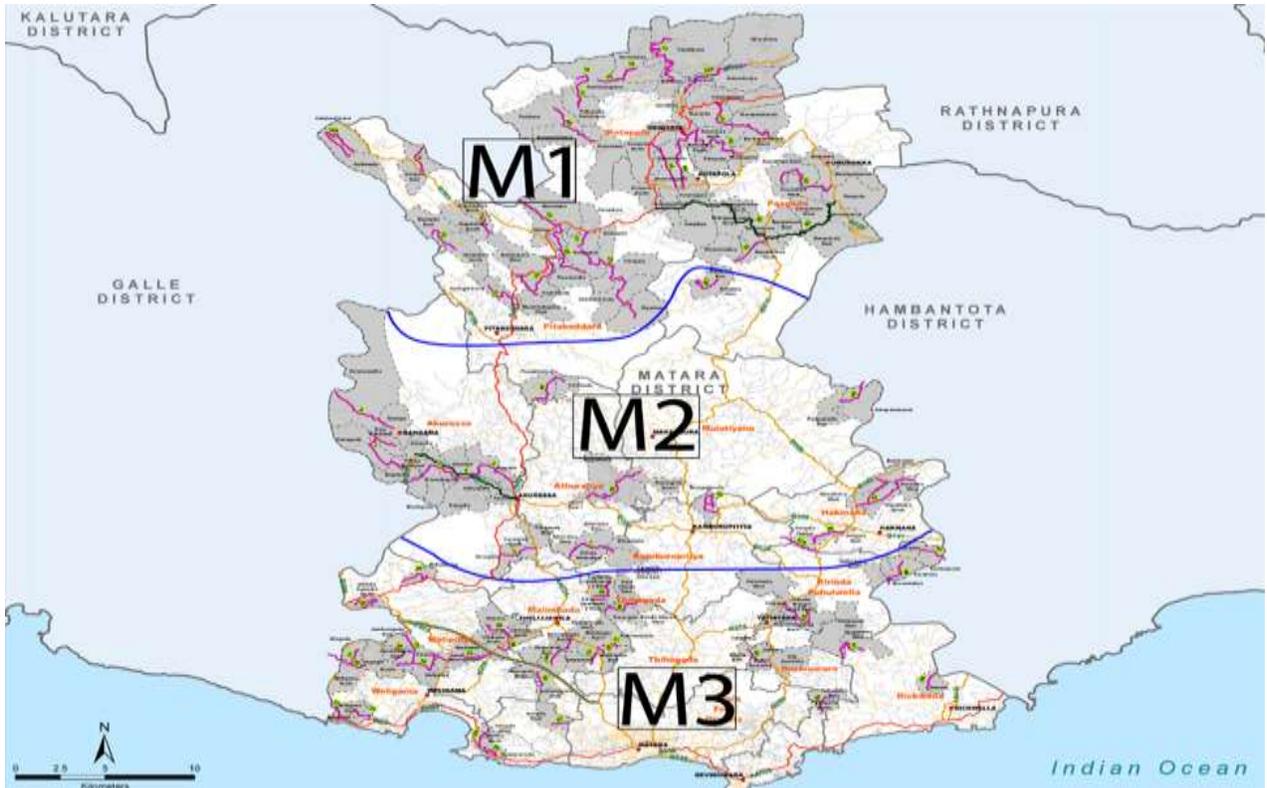


Figure 3: Project key map of Matarara District

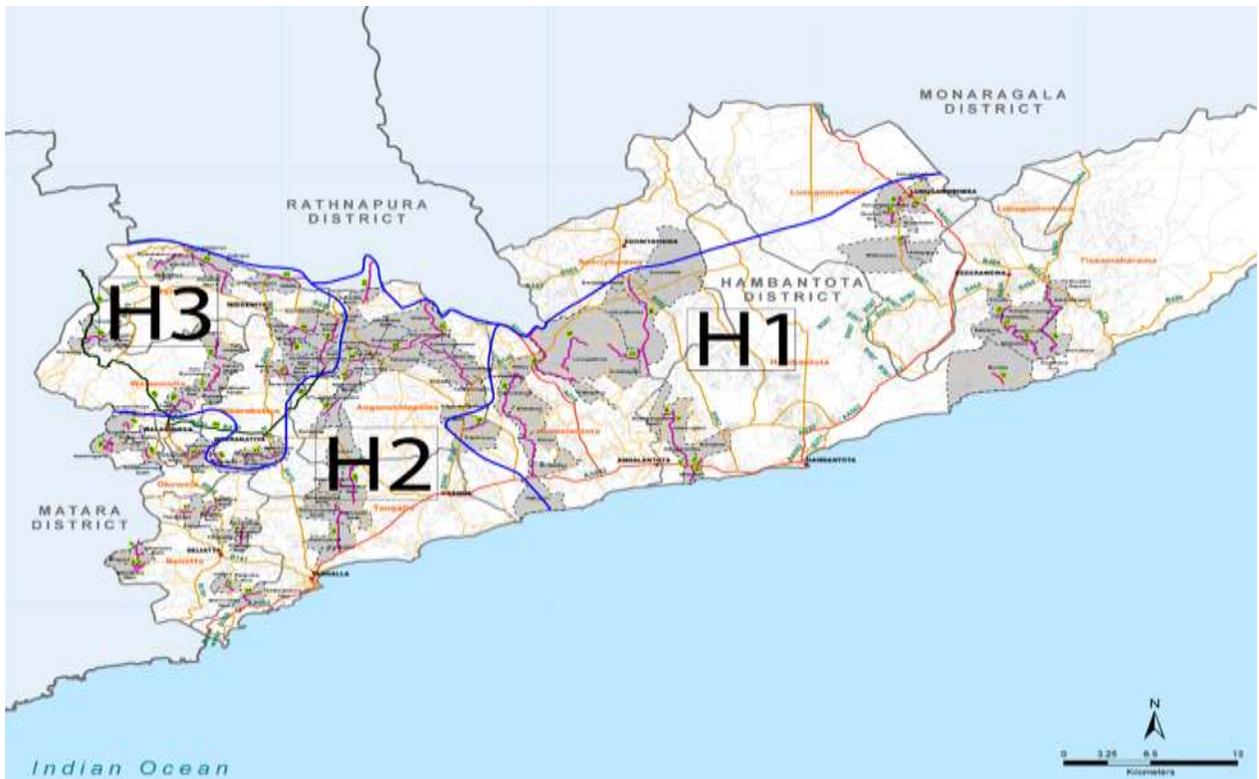


Figure 4: Project key map of Hambantota District

Table 3: Overall physical progress summary of contract packages in Southern Province (Cumulative up to end April, 2017)

District	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 end of April - 2017 (%)	
								Target	Actual
Galle	G1	K.D.Ebert & Sons Holdings (Pvt.) Ltd	1,458	15	64.6	14	38.3	99.8	69.0
	G2	K.D.A. Weerasinghe & Co (Pvt) Ltd	1,483	22	66.0	22	54.5	100.0	86.0
	G3	K.D.A. Weerasinghe & Co (Pvt) Ltd	1,733	29	73.6	25	64.2	97.8	91.0
Matara	M1	CML-MTD Construction Ltd	2,315	22	97.5	22	77.8	99.8	91.0
	M2	K.D.Ebert & Sons Holdings (Pvt.) Ltd	1,803	19	68.2	18	48.5	99.9	79.0
	M3	K.D.Ebert & Sons Holdings (Pvt.) Ltd	1,208	25	53.4	25	44.8	99.9	86.0
Hambantota	H1	K.D.A. Weerasinghe & Co (Pvt) Ltd	1,584	19	67.1	18	46.7	99.4	70.0
	H2	CML-MTD Construction Ltd	1,210	18	58.0	17	50.9	100.0	92.0
	H3	R.R Construction. (Pvt.) Ltd	1,052	14	42.9	14	41.6	96.6	93.0
Southern Province		Total (Average)	13,847	183	591.3	175/ (576.4 km)	467.3 (79%)	96.4	84.0

B. Tranche two

14. Tranche two of iRoad program includes four projects namely Project 2 in Sabaragamuwa Province and Kalutara District in Western Province; Project 3 in Central Province; Project 4 in North Central Province and Project 5 in North Western Province. Projects 2 and 3 are supervised by PIC 3 which was mobilized in November, 2015. Projects 4 and 5 are supervised by PIC 2 which mobilized in March 2016.

1. Project 2 – Sabaragamuwa Province and Kalutara District of Western Province

15. Ratnapura and Kegalle Districts in Sabaragamuwa Province (Sab) has three CRC packages for each District, while Kalutara District also has three CRC packages. All contract packages in Sabaragamuwa Province and Kalutara are considered as National Competitive Bidding (NCB). Except for packages KE2 and KE3 other civil works contractors in Sabaragamuwa Province mobilized in December, 2015. Contractors of KE2 and KE3 mobilized during the month of March, 2016. Contractors of Kalutara packages mobilized during September 2016. Figures 6 to 7 present district key maps of Sabaragamuwa Province and Kalutara District, while table 3. presents a summary of each contract package.

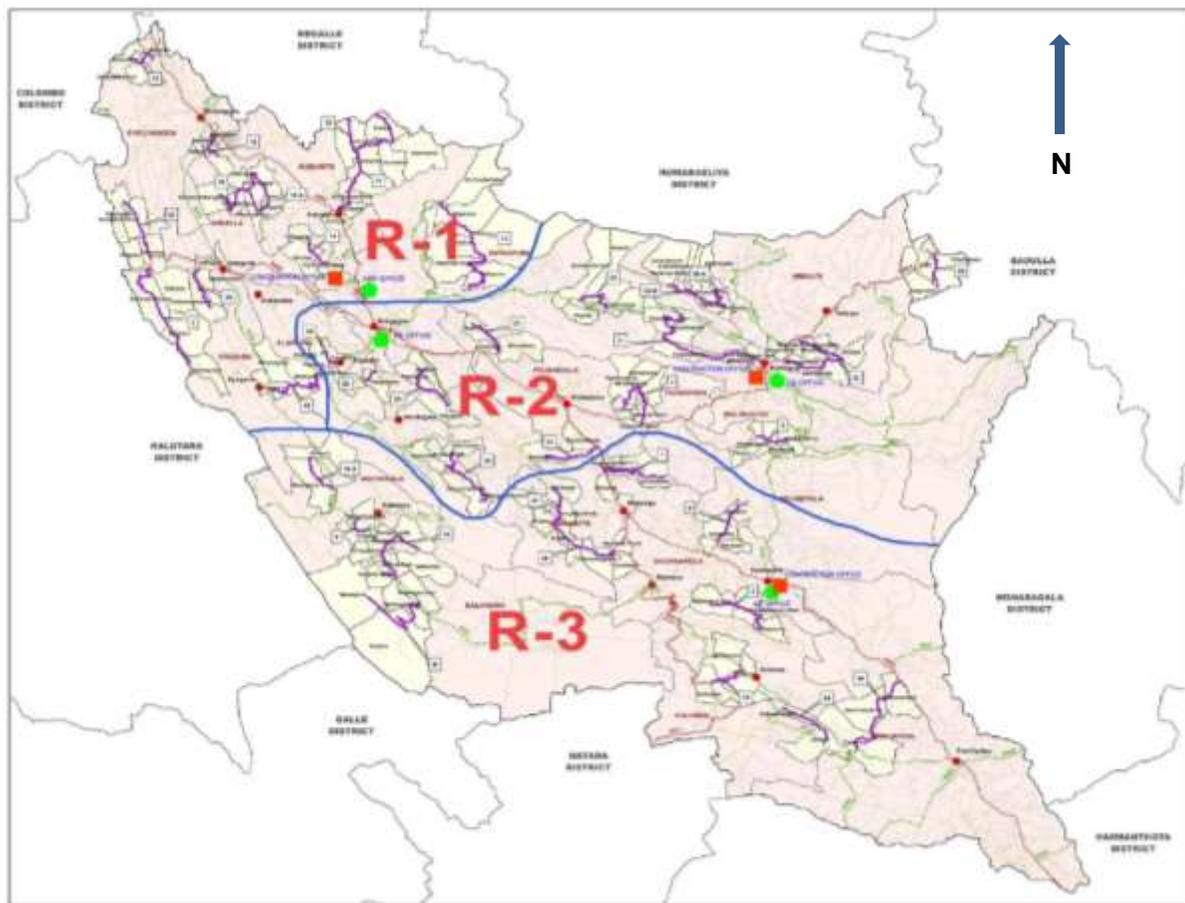


Figure 5: Project key map of Ratnapura District

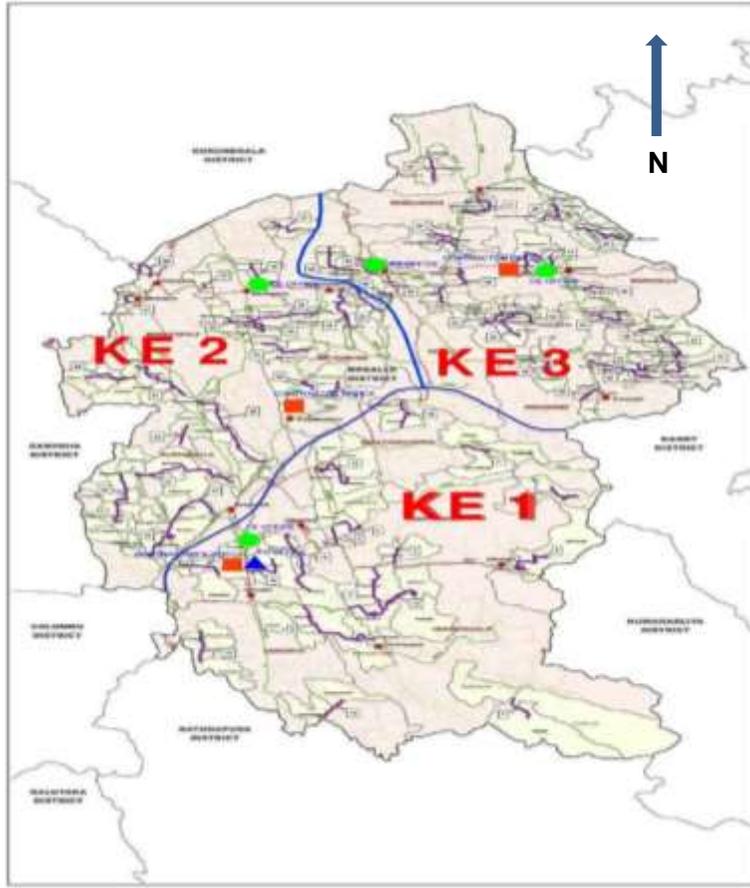


Figure 6: Project key map of Kegalle District



Figure 7: Project key map of Kalutara District

**Table 4: Overall physical progress summary of contract packages in Sabaragamuwa Province and Kalutara District
(Cumulative up to end April, 2017)**

District	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 end of April -2017 / (%)	
								Target (Revised)	Actual
Ratnapura	R1	KD Ebert & Sons Holdings (Pvt) Ltd.	2,022	12	82.95	10	35.71	74.87 (58.14)%	50.45%
	R2	KD Ebert & Sons Holdings (Pvt) Ltd.	2,384	14	91.7	11	29.77	71.16 (56.87)%	43.41%
	R3	RR Construction (Pvt) Ltd.	2,021	12	80.35	11	61.94	89.16 (79.38)%	79.95%
Kegalle	KE1	KD Ebert & Sons Holdings (Pvt) Ltd.	1,973	17	74.75	13	31.00	64.17 (58.92)%	45.43%
	KE2	Nawaloka Construction (Pvt) Ltd.	1,817	21	78.25	11	21.37	56.00 (42.27)%	30.44%
	KE3	Nawaloka Construction (Pvt) Ltd.	1,632	25	64.12	15	16.30	52.00 (40.81)%	30.76%
Sabaragamuwa Province		Total (Average)	11,849	101	472.12	71	196.09	56.07	46.74
Kalutara	KL1	Maga Engineering (Pvt) Ltd.	1,926	42	94	8	4.95	15.18 (15.84)%	15.21%
	KL2	Olympus Construction (Pvt) Ltd JV with Rani Construction (Pvt) Ltd.	1,811	19	89	3	0	27.68 (10.72)%	5.83%
	KL3	Olympus Construction (Pvt) Ltd JV with Rani Construction (Pvt) Ltd.	1,817	22	94	6	1.5	15.84 (5.50)%	4.56%
Kalutara District		Total (Average)	5,554	83	277	17	6.45	10.69%	8.53%

2. Project 3 – Central Province

16. Central Province (CP) have three districts and each district has been allocated with three CRC packages. National Competitive Bidding was considered in selection of civil works contracts in Central Province who mobilized in December, 2015. Figures 8 to 9 present district key maps of Central Province, while table 5 presents a summary of each contract package.

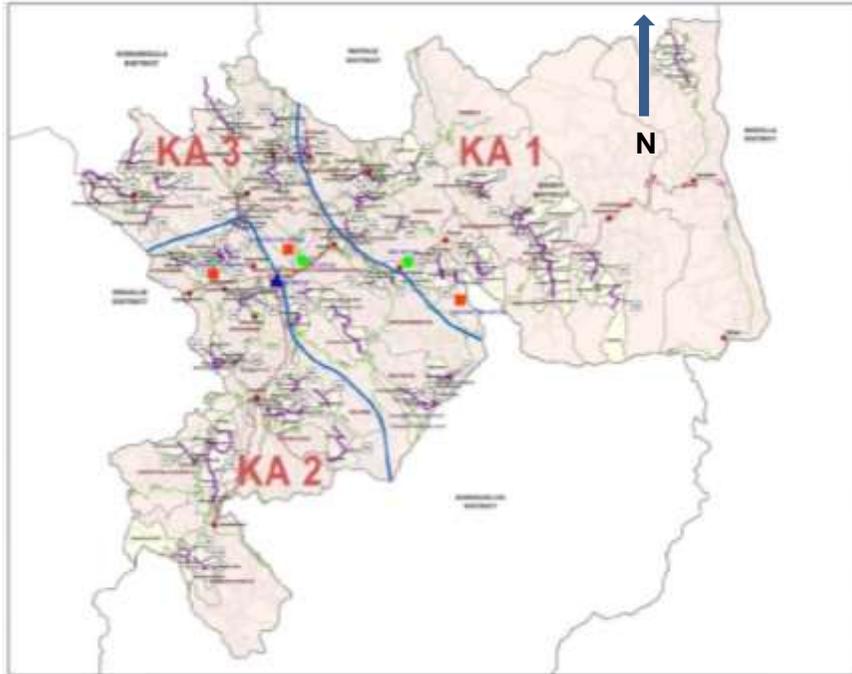


Figure 8: Project key map of Kandy District

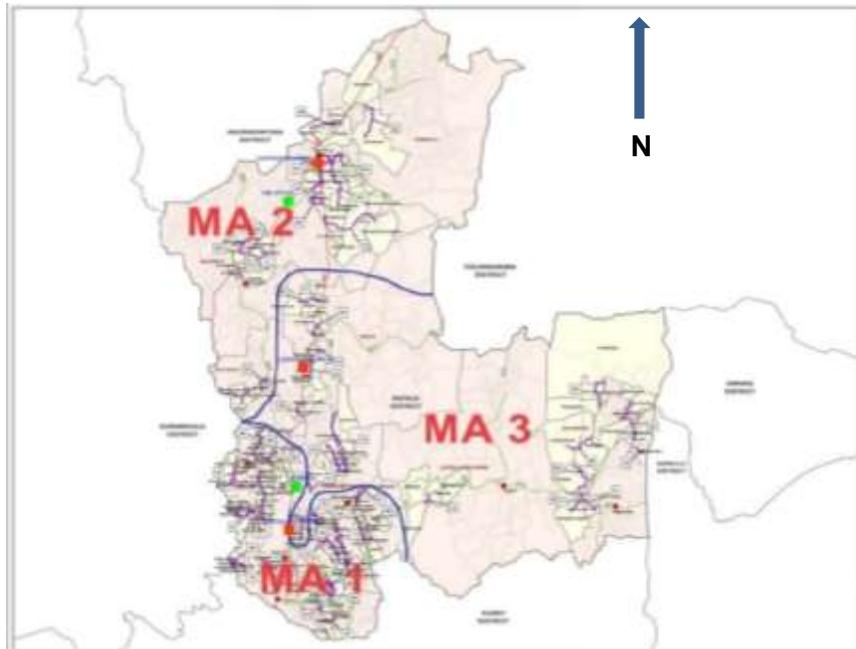


Figure 9: Project key map of Matale District

**Table 5: Overall physical progress summary of contract packages in Central Province
(Cumulative up to end April, 2017)**

District	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 end of April -2017 / (%)	
								Target (Revised)	Actual
Kandy	KA1	Sierra	1,756	17	76.20	17	44.76	59.79(65.91)%	61.67%
	KA2	Sierra	1,924	17	70.85	17	44.17	76.90(65.01)%	62.91%
	KA3	Edward & Christie	2,097	16	73.95	14	39.06	82.11(60.07)	54.74%
Matale	MA1	KD Ebert	1,622	18	75.7	14	43.38	75.39(61.39)%	50.83%
	MA2	Edward & Christie	1,249	14	57.0	12	42.43	66.80%	65.91%
	MA3	CML-MTD	1,408	19	61.3	13	34.15	66.68(62.03)%	62.15%
Nuwara Eliya	NE1	Sierra	2,298	14	76.6	11	33.19	60.50(60.82)%	56.40%
	NE2	Sierra	1,242	14	38.5	10	26.02	78.63%	75.00%
	NE3	Sierra	2,070	15	64.9	13	34.55	74.60(68.87)%	66.95%
Central Province		Total (Average)	15,666	144	595	121	341.71	65.49%	61.84%

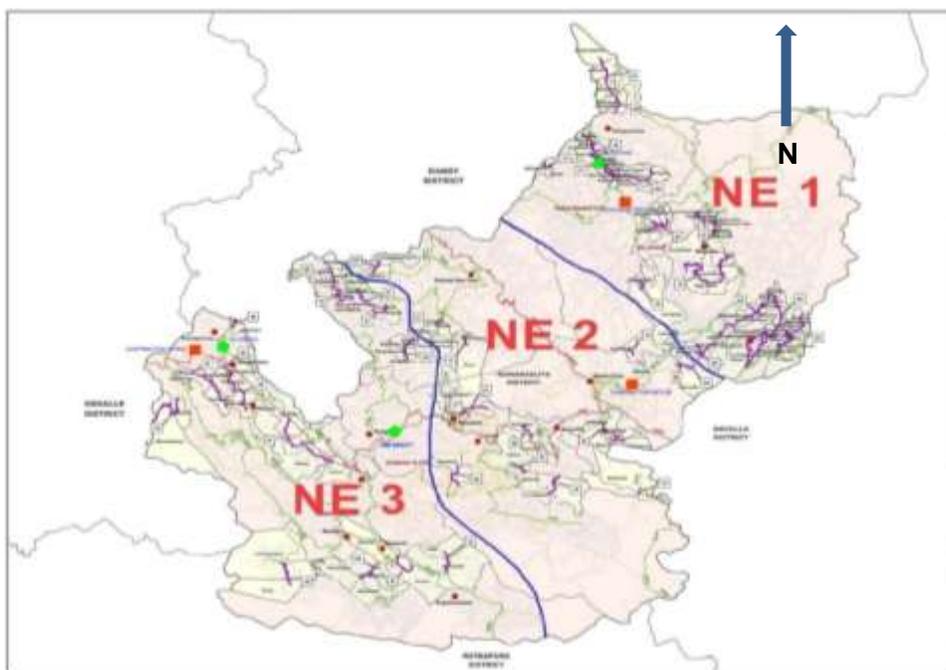


Figure 10: Project key map of Nuwara Eliya District

3. Project 4 – North Central Province (NCP)

17. Project four includes the two districts in North Central Province (i.e. Anuradhapura and Polonnaruwa Districts). Anuradhapura District includes four (4) CRC packages while Polonnaruwa District includes three (3) CRC packages. All seven packages have been considered as NCB and were mobilized during August, 2016. Project four is supervised by PIC 2 which mobilized during March, 2016. Figures 11 and 12 present district key maps of North Central Province, while table 6 presents a summary of each contract package.

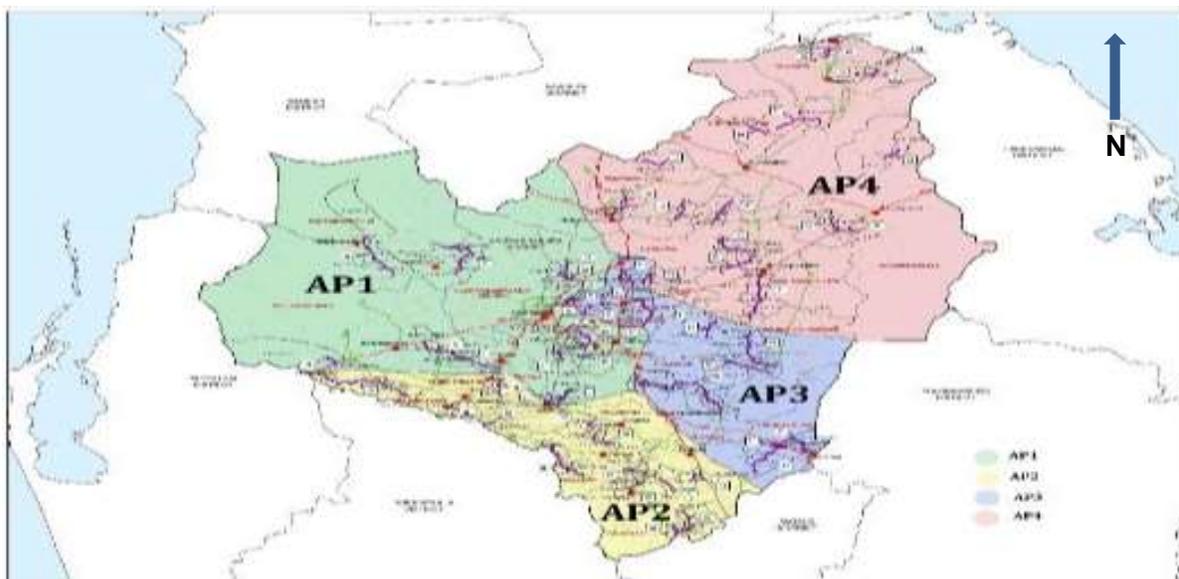


Figure 11: Project key map of Anuradhapura District

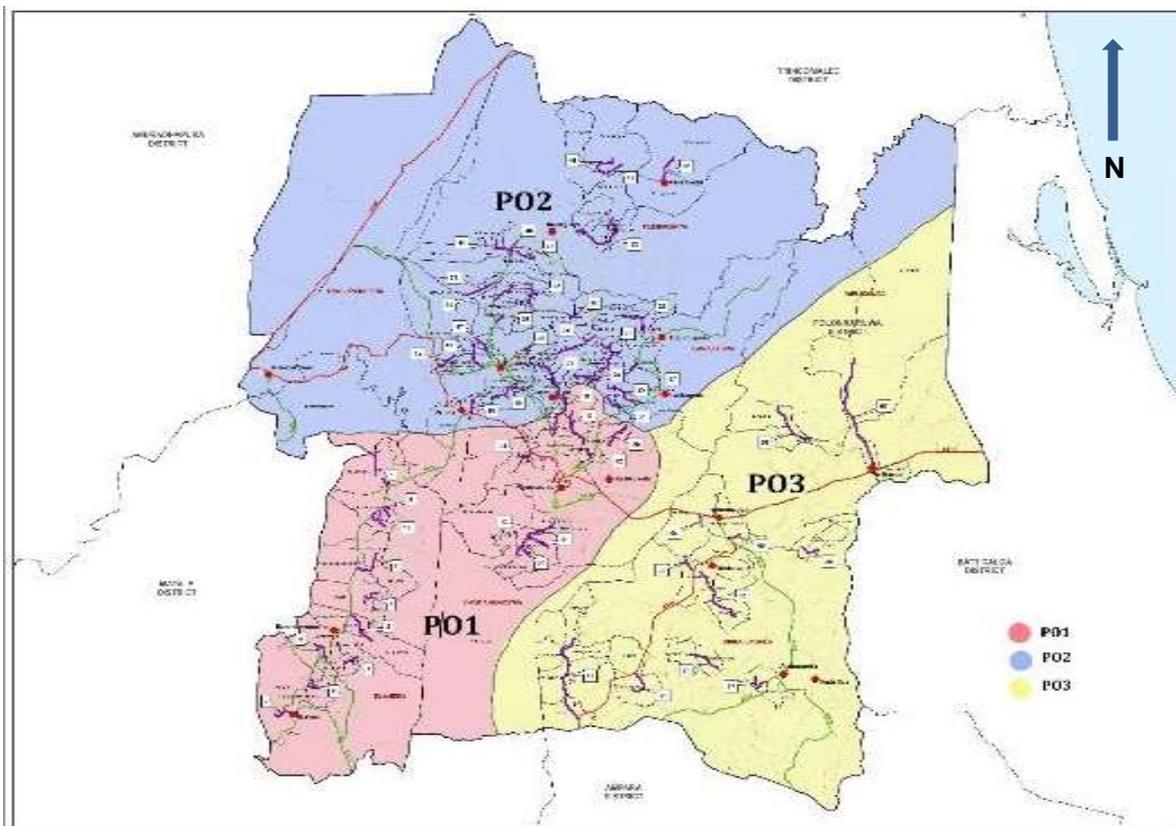


Figure 12: Project key map of Polonnaruwa District

**Table 6: Overall physical progress summary of contract packages in North Central Province
(Cumulative up to end April, 2017)**

District	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 end of April -2017 / (%)	
								Target	Actual
Anuradhapura	AP1	MAGA Engineering (Pvt) Ltd.	1,657	17	82.90	6	1.2	24.00	5.00
	AP2	MAGA Engineering (Pvt) Ltd.	1,824	12	76.60	5	2.7	11.05	7.30
	AP3	MAGA Engineering (Pvt) Ltd.	1,493	12	83.40	3	0.1	26.86	5.24
	AP4	MAGA Engineering (Pvt) Ltd.	1,635	19	88.37	5	2.9	17.05	10.21
Polonnaruwa	PO1	MAGA Engineering (Pvt) Ltd.	1,159	18	51.13	6	1.0	5.77	7.44
	PO2	MAGA Engineering (Pvt) Ltd.	1,484	26	74.05	6	4.8	8.25	10.10
	PO3	Tissa Builders – AMSK joint venture	1,249	11	48.63	4	3.0	12.50	11.70
North Central Province		Total (Average)	10,501	115	505.08	35	15.7	15.07	8.14

4. Project 5 – North Western Province (NWP)

18. North Western Province (NWP) considered as Project five includes Kurunegala and Puttalam Districts which are the two districts in North Western Province. Kurunegala district has five CRC packages while Puttalam District has three CRC packages. All these contracts were selected through NCB process and were mobilized in August, 2016. Project five is also supervised by PIC 2. Figures 13 and 14 present district key maps of North Western Province, while table 7 presents a summary of each contract package.

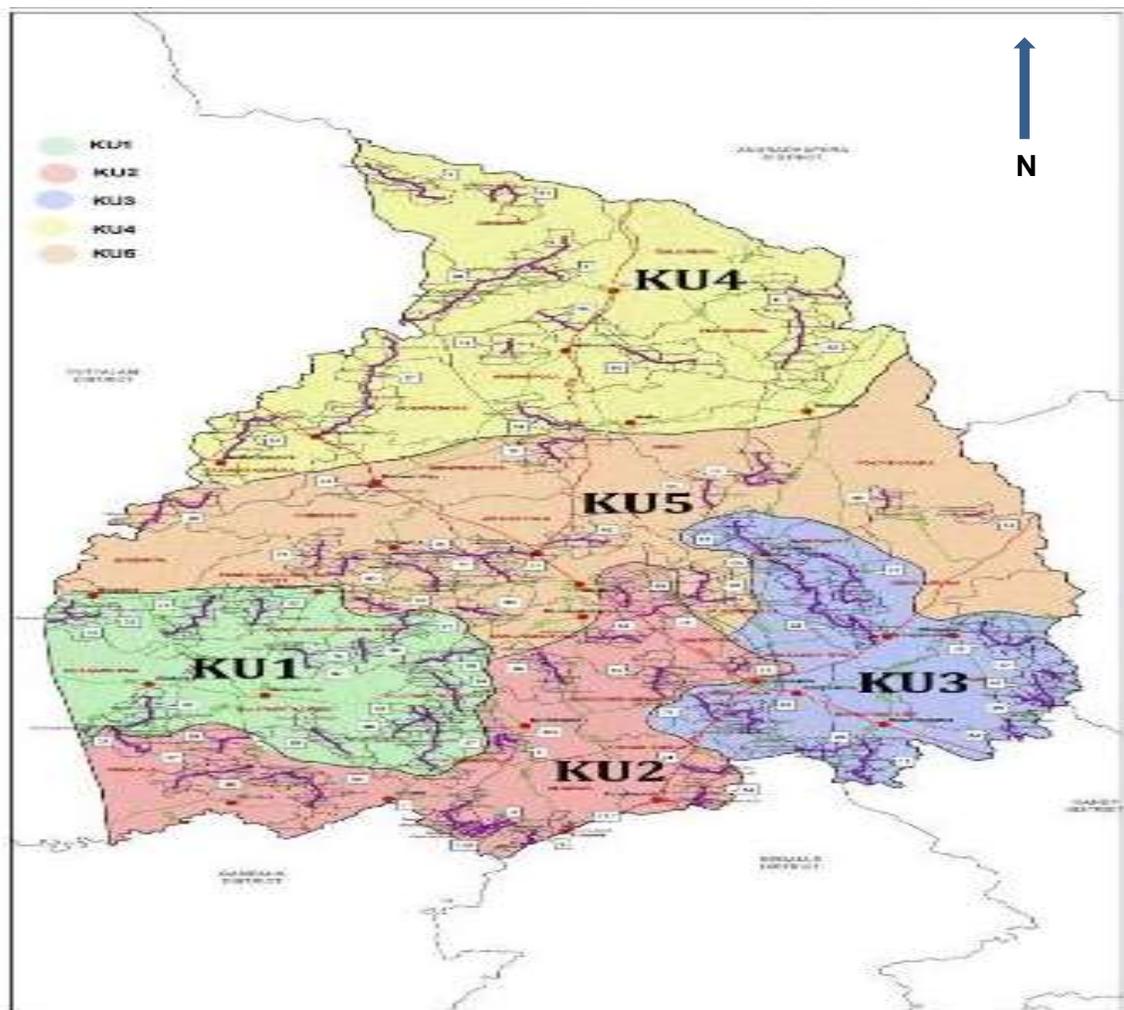


Figure 13: Project key map of Polonnaruwa District

**Table 7: Overall physical progress summary of contract packages in North Western Province
(Cumulative up to end April, 2017)**

District	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 end of April - 2017 / (%)	
								Target	Actual
Kurunegala	KU1	MAGA Engineering (Pvt) Ltd.	2,006	16	85.00	5	11.0	11.55	11.95
	KU2	KDW Weerasinghe – BMG joint venture	2,124	19	100.00	5	12.6	12.66	13.77
	KU3	Ranken Group	1,977	12	99.00	4	4.3	15.39	9.44
	KU4	VV Karunarthna & Co.	2,091	12	97.10	3	2.3	15.19	2.96
	KU5	Ranken Group	1,997	17	103.80	2	0.0	10.94	2.96
Puttalam	PU1	Ranken Group	1,706	11	92.9	3	6.1	14.98	12.26
	PU2	VV Karunarthna & Co.	1,464	11	73.51	3	0.9	8.56	4.15
	PU3	VV Karunarthna & Co.	1,210	16	52.48	3	1.5	9.87	5.22
North Western Province		Total (Average)	14,575	114	703.79	28	38.7	12.39	7.84

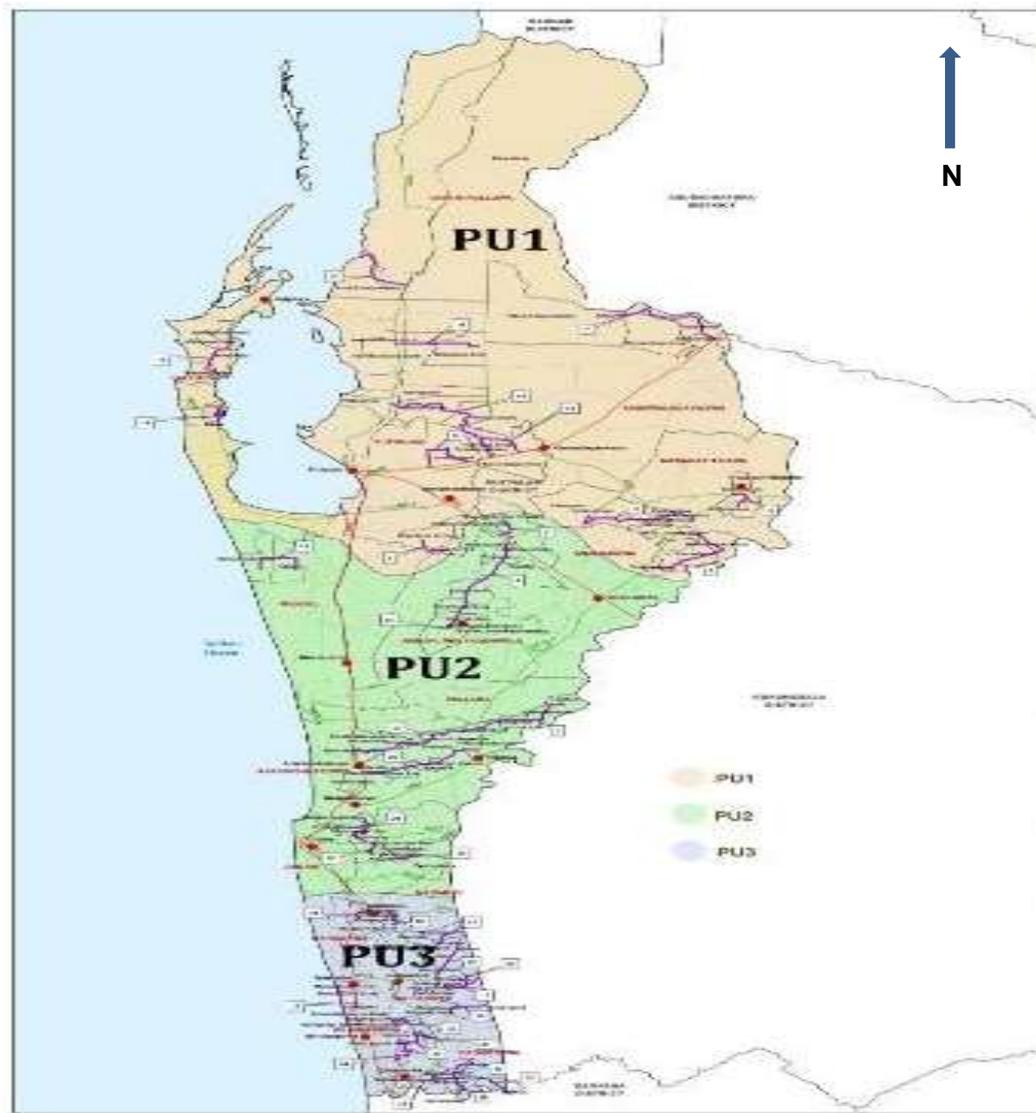


Figure 14: Project key map of Puttalam District

C. Tranche three

19. Tranche three provided the second slice of the five projects appraised under tranche one and two to continue the civil works. No change in project scope (i.e. inclusion of new roads) were done during tranche three.

IV. SOCIAL SAFEGUARDS REQUIREMENTS OF IROAD PROGRAM

20. Schedule five of loan agreements (Special operations) for tranches one, two and three lists the following environment safeguards implementing and monitoring requirements;

A. Safeguards

21. 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.

22. The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or rural road is implemented in accordance with the procedures laid out in Appendix 3 of the RF after free, prior and informed consultation and consent of the affected persons, provided that there shall be no voluntary land donation for national roads.

B. Safeguards – Related Provisions in Bidding Documents and Works Contracts

23. The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to:

- (a) comply with the measures relevant to the contractor set forth in any safeguards document (including relevant IEEs, EMPs and road- specific EMPs), and any corrective or preventative actions set forth in the Safeguards Monitoring Report;
- (b) make available a budget for all such safeguard measures; and
- (c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or small ethnic community peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEEs, EMPs and any other safeguard plans.

C. Safeguards Monitoring and Reporting

24. The Borrower shall do the following or cause RDA to do the following:

- (a) submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;
- (b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEEs, EMPs, and any safeguard documents, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and
- (c) report any actual or potential breach of compliance with the measures and requirements set forth in the IEEs, EMPs and any safeguard documents promptly after becoming aware of the breach.

V. METHODOLOGY AND APPROACH USED FOR DUE DILIGENCE

25. The GoSL intends to submit the PFR for tranche four to ADB at a time where civil works of all CRC packages in each province had commenced. By end April, 2017 Southern Province have reached a cumulative physical progress of around 84%; Central Province around 62%; Sabaragamuwa Province around 46%; North Central and North Western Provinces and Kalutara District all reaching around 8-9% progress.

26. This due diligence report on social safeguards compliance is prepared based on the information collected through desk review of tender documents and other safeguards documents prepared by civil works contractors, respective PICs and PIUs. Review of contact package specific information on social safeguards compliance which includes land donation, handling of grievances and consultation with public, awareness programs, implementation of Gender Action

Plan (GAP) and welfare works conducted by contractors as Corporate Social Responsibility (CSR).

27. A review was also conducted on the designs to identify inclusion of “Context Sensitive Design” or CSD approach from a social perspective (especially with respect to inclusion of Elderly, Women, Disable and Children (EWDC) friendly designs). Discussions were held with staff of contractors, PIC and PIU who are related to social safeguards compliance.

28. This due diligence was carried out during the month of May 2017.

VI. FINDINGS OF THE DUE DILIGENCE

A. Compliance with loan agreement (social safeguards and gender)

29. The requirements stipulated in the loan agreements of tranche one, two and three (under special operations) have been or are being complied with as detailed in the below table.

Table 8: Compliance with loan agreement (social safeguards and gender) of tranches 1, 2 and 3

Item/ Section/ Schedule	Description	Status of Compliance
Schedule 5 – Execution of the project; Financial matters	<p><u>Safeguards</u></p> <p>3. The Borrower shall ensure, or cause RDA to ensure, that the Project does not have any Indigenous Peoples Safeguards and Involuntary Resettlement Safeguards impacts, both within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the Project complies with the RF and IPPF, applicable laws and regulations of the Borrower and with SPS.</p>	<p>Complied with for all projects appraised under tranche one and two.</p> <p>Roads selected for CRC packages (or rural roads) have minimum Right of Way (ROW) not less than 2.5 m. Road improvement works have been carried out within the available road corridors and no widening of existing ROW has been done. Voluntary land donation process as indicated under Appendix 3 of RF has been utilized only at locations where additional strips of land was required to improve road user safety. No any road passing through or close to settlements of indigenous people have been selected in projects appraised under tranche one and two.</p> <p>Road improvement works of CRC packages have/ are being carried out mainly within the available road corridors. However, at certain locations additional small strips of lands from adjacent land lots have been required to improve the road user safety and to develop lead away drains.</p>
Schedule 5 – Execution of the project; Financial matters	<p>4. The Borrower shall ensure, or cause RDA to ensure, that any voluntary donation of land by beneficiaries for any provincial or rural road is implemented in accordance with the procedures laid out in Appendix 3</p>	<p>Obtaining such small land strips have followed the procedures stipulated under appendix 3 of the RF.</p>

Item/ Section/ Schedule	Description	Status of Compliance														
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p>of the RF after free, prior and informed consultation and consent of the affected persons, provided that there shall be no voluntary land donation for national roads.</p> <p><u>Human and financial resources to implement safeguards requirements</u></p> <p>5. The Borrower shall make available, or cause RDA to make available, necessary budgetary and human resources to fully implement the SPS, IEE, EMP and any safeguard documents which may be prepared for the Project.</p>	<p>No incident has been recorded of eminent domain or other state power used for taking of additional land strips.</p> <p>The CSD and Safeguards Specialist consultant under TA8473 have conducted awareness sessions to social, gender, resettlement staff of PIUs and PICs on land donation process. A guide note was also developed and distributed among PIU, PIC and contractor staff. Details of land donation is discussed separately in this report. The dates on which the initial awareness programs were held are presented below.</p> <table border="1" data-bbox="964 741 1463 963"> <thead> <tr> <th>Province</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>SP</td> <td>14 July, 2015</td> </tr> <tr> <td>CP</td> <td>2 February, 2016</td> </tr> <tr> <td>Sab</td> <td>11 February, 2016</td> </tr> <tr> <td>NWP</td> <td>7 September, 2016</td> </tr> <tr> <td>NCP</td> <td>8 September, 2016</td> </tr> <tr> <td>Kalutara</td> <td>21 October, 2016</td> </tr> </tbody> </table> <p>Tranche three. Tranche three being the second loan slice for civil works of all projects appraised under tranches one and two. No new road or project has been considered under tranche three. The road works have been carried out mainly within the available road corridor and voluntary land donation process has been duly followed at locations where additional land strips has been required.</p> <p>No incident has been recorded of eminent domain or other state power used for taking of additional land strips.</p> <p>Being complied with for all projects appraised under tranche one, two and three. Budgetary allocations are found in the contract documents. A Social Safeguards Officer has been appointed to each PIU established at Provincial level. These Social Safeguards Officers are assisted by Safeguards Assistants appointed for each PIU. With the Environment Safeguards Officer, the Social Safeguards Officer and their assistants</p>	Province	Date	SP	14 July, 2015	CP	2 February, 2016	Sab	11 February, 2016	NWP	7 September, 2016	NCP	8 September, 2016	Kalutara	21 October, 2016
Province	Date															
SP	14 July, 2015															
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NCP	8 September, 2016															
Kalutara	21 October, 2016															

Item/ Section/ Schedule	Description	Status of Compliance
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Safeguards – Related provinces in Bidding documents and works contracts</u></p> <p>6. The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to:</p> <p>(a) comply with the measures relevant to the contractor set forth in any safeguards document, and any corrective or preventative actions set forth in the Safeguards Monitoring Report;</p> <p>(b) make available a budget for all such safeguard measures; and</p> <p>(c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or small ethnic community peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, EMP and any other safeguard plans.</p> <p><u>Safeguards monitoring and reporting</u></p> <p>7. The Borrower shall do the following or cause RDA to do the following:</p> <p>(a) submit annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, EMP, and any safeguard</p>	<p>make up the Environment and Social Unit (ESU) within each PIU.</p> <p>A Social, Gender and Resettlement Specialist (SGRS) has been appointed in each PIC. SGRS of PIC 1 and 3 have been assigned with field assistants who are stationed at Resident Engineer's office. PIC 2 is in the process to recruit assistants for their SGRS.</p> <p>CRC package contractors of all five projects have appointed suitable Environmental, Health and Safety (EHS) Officers who assist the PIU and PIC in executing social safeguards related tasks.</p> <p>Complied with for all projects appraised under tranches one, two and three.</p> <p>Tranche one and two have been categorized as 'Category B' on Involuntary Resettlement and 'Category C' on Indigenous Peoples safeguards in accordance with SPS.</p> <p>No incident of physical or economical displacement has been reported during civil works of CRC packages under all five projects.</p> <p>Being complied with for all five projects appraised under tranche one, two and three.</p> <p>The PICs have prepared and submitted Semi-annual progress reports on social safeguards compliance as follows;</p> <p>PIC 1: Three reports as July – December, 2015; January – June, 2016 and July – December, 2016;</p> <p>PIC 2: One report for July – December, 2016;</p>

Item/ Section/ Schedule	Description	Status of Compliance
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p>documents, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and (c) report any actual or potential breach of compliance with the measures and requirements set forth in the IEE, EMP and any safeguard documents promptly after becoming aware of the breach.</p> <p><u>Prohibited List of Investments</u></p> <p>8. The Borrower shall ensure, or cause RDA to ensure, that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 of the SPS.</p> <p><u>Labour standards</u></p> <p>9. The Borrower shall ensure that (a) all contractors under the Project comply with all applicable labor laws and regulations, do not allow employment of child labor for Project activities, encourage the employment of the poor, particularly women, and provide appropriate facilities for women and children in work sites; (b) people directly affected by the Project are given priority to be employed by the Project; (c) contractors do not differentiate wages between men and women for work of equal value; and</p>	<p>PIC 3: Two Reports as January – June, 2016 and July – December, 2016.</p> <p>No any unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have arisen during construction, implementation or operation of the projects. No any actual or potential breach of compliance on social safeguards were observed or reported during implementation of works contracts under tranche one, two and three.</p> <p>Being complied with for all projects appraised under tranche one, two and three.</p> <p>No incident was observed or reported where any proceeds of the loan has been used for any activity listed under the list of prohibited investment activities as indicated in Appendix 5 of SPS.</p> <p>Being complied with for all projects appraised under tranche one and two.</p> <p>Specific contract clauses have been included in Bidding documents of all CRC packages to avoid discrimination of labour, employment of child labour and to encourage women labour.</p> <p>Tranche three</p> <p>Tranche three does not involve any new projects, hence now new contracts are signed under tranche three.</p> <p>Complied with for all five projects</p> <p>PICs 1, 2 and 3 have compiled the baseline standards (including baseline standards on socioeconomic aspects) as required in the Project Performance Monitoring System (PPMS). The TA consultant for CSD and Safeguards and Environment and Social Development Division (ESDD) of RDA assisted the PICs in completing this tasks. The documents have been submitted to ADB.</p>

Item/ Section/ Schedule	Description	Status of Compliance
	<p>(d) specific clauses ensuring these shall be included in the contracts.</p> <p><u>Performance monitoring (Loan agreement tranche 1)</u></p> <p>18. The Borrower shall cause, within 3 months of effectiveness of the first loan under the Facility, MOHPS and RDA to establish baseline for performance indicators to be used for monitoring implementation of each project under the Facility.</p>	

B. Compliance to the requirements under the project Facility Administration Manual (FAM)

30. Updated version of the Project Facility Administration Manual (FAM), October 2015 includes sections on safeguards (Involuntary Resettlement, Indigenous Peoples and Grievance Redress Mechanism), gender and social dimensions and performance monitoring. These requirements are either complied or are being complied with under tranches one, two and three. Details of each item and status of compliance is summarised in below.

Table 9: Compliance with FAM in tranche one, two and three

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

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p>Pre-construction Paragraph 57: The RDA supported by its ESDD and CSD consultants will be responsible for conducting a transect walk for each rural road, during which the community will be consulted on how to (i) minimize construction impact, (ii) identify and minimize social and environment impact, and (iii) integrate road safety design. The community will also be briefed about the Grievance Redressal Mechanism. The results from the transect walk (report and map) will be submitted to the civil works contractor who will reconfirm the ground realities and integrate feasible features into the Level 1 final design. The PIC will review final design.</p> <p>Construction and maintenance Paragraph 58: During construction phase, the PICs will be responsible for conducting semi-annual onsite social safeguard monitoring. During maintenance phase, the PICs will be responsible for conducting annual onsite social safeguard monitoring. PICs should pay close attention to ensure that all grievances are addressed in a timely manner. Reporting templates can be found in the resettlement framework.</p>	<p>All improvements of rural roads under CRC packages are carried out within the available road corridor or ROW. No permanent physical or economic displacement leading to involuntary resettlement has NOT occurred during implementation of tranches one, two or three.</p> <p>Complied in with during SAPE works of roads appraised under tranches one and two. Transect walk surveys and public consultations were conducted in all rural roads selected under tranche one and two. This information has been submitted to respective civil works contractors, who has reconfirmed the ground realities and integrated feasible features in to level 1 design. The respective PICs have reviewed and approved such designs.</p>
VII Safeguards		<p>Being complied with in tranche one, two and three Civil works of all CRC packages have now commenced and tranche three has provided the second slice of loan for works of projects appraised under tranche 1 and 2. PICs with respective PIUs, contractor staff are conducting regular onsite monitoring of social safeguards compliance. ESDD of RDA and the TA consultant also conduct periodic onsite visits to monitor the implementation of social safeguards practices by PIU, PIC and contractors. PICs on behalf of their PIUs have prepared and submitted semiannual monitoring reports on safeguards compliance. Summary of the reports submitted up to April, 2017 is as follows;</p> <p>PIC 1: Three reports as July – December, 2015; January – June, 2016 and July – December, 2016;</p>

Item/ Section/ Schedule	Description	Status of Compliance
	<p>Preparation of subsequent tranches or unanticipated impact Paragraph 59: A resettlement framework has been prepared to guide the preparation of all tranches. For preparation of subsequent tranches, the PICs will carry out due diligence on the ongoing tranches.</p>	<p>PIC 2: One report for July – December, 2016;</p> <p>PIC 3: Two Reports as January – June, 2016 and July – December, 2016.</p> <p>Being complied with. A social safeguard compliance due diligence report was prepared and submitted to ADB during PFR for tranche three. This due diligence report is prepared as a requirement of PFR of tranche four (4).</p>
	<p>C. Indigenous Peoples</p> <p>Paragraph 61: For Tranches 1 and 2, no indigenous people were identified during due diligence and are categorized as ‘C’ per ADB SPS. Tranche 3 will continue to finance the subprojects identified in the two earlier tranches, therefore, it will follow the categorization of ‘C’. In case any adverse impacts are identified during implementation, the RDA will ensure that the indigenous peoples plan (IPP) is prepared in accordance with the IPPF and the IPP is reviewed and approved by ADB before commencement of the relevant section of the civil works contract.</p>	<p>Being complied with. During the implementation stage (i.e. during civil works of the five projects) no settlements or activities of Indigenous Peoples (IP) were observed or reported near any road considered under the five projects.</p>
	<p>D. Grievance Redress Mechanism</p> <p>Paragraph 62: The Grievance Redress Mechanism (GRM) will be established consistent with the requirements of the EARF. Grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through the existing local administrative system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at three levels. The first will be at the grass roots level where complaints will be directly received and addressed by the contractor, PIC or PIU representative on site. Grievances which are simple but still cannot be addressed at the grass roots level will be addressed at the Grama Niladhari division level. More complex grievances which cannot be addressed at</p>	<p>Complied in all five projects.</p> <p>Tranche 1: Southern Province Grievance Redress Committees (GRCs) at DS level and GN level have been established for all CRC packages.</p> <p>Tranche 2: Sabaragamuwa, Central, North Central, North Western Provinces and Kalutara District GRCs at DS level and GN level have been established in all four provinces and Kalutara district</p> <p>Tranche 3: No new projects have been appraised under tranche three. Therefore, no new GRCs have been set up under tranche three.</p>

Item/ Section/ Schedule	Description	Status of Compliance
	<p>the Grama Niladhari (GN) division level will be addressed at the Divisional Secretariat (DS) level. There will be a Grievance Redress Committee at both the Grama Niladhari division and Divisional Secretariat levels.</p>	
VIII Gender and social dimensions	<p>A. Gender and Development</p> <p>Paragraph 63: Tranches 1, 2, and 3 are categorized as “Effective Gender Mainstreaming” or EGM. During preparation of Tranches 1 and 2, separate Gender Action Plans (GAPs) were formulated since the two tranches covered different geographical areas. During preparation of Tranche 3, the GAP for the entire investment program was formulated (Annex 2) since the entire scope of the investment program is now defined and subsequent tranches will finance the subprojects that were appraised in the first two tranches.</p> <p>Paragraph 64: To ensure that these and other gender issues are addressed and complied with, the project implementation consultant will include a social/gender development expert. The PICs will provide monitoring support and ESDD/RDA will be responsible for the overall implementation the GAP. Resource has been allocated for the recruitment of the four gender experts as part of the four different PIC packages. Semi-annual monitoring of the GAP shall be prepared and submitted to ADB for disclosure.</p>	<p>One consolidated GAP has been prepared for the entire investment program during preparation of tranche three.</p> <p>Each PIC has appointed a full time Social, Gender and Resettlement Specialist (SGRS). PICs 1 and 3 have appointed assistants to their SGRS, while PIC 2 is in the process of recruiting assistant. ESDD/ RDA is monitoring the implementation of requirements of the GAP in each province. The semi-annual report prepared on social safeguards by each PIC has included a separate section on implementation of GAP.</p>
VIII Gender and social dimensions	<p>B. HIV and AIDS</p> <p>Paragraph 66: RDA will ensure that all civil works contractors complete the following: (i) carry out awareness programs for labor on the risks of sexually transmitted diseases/AIDS and human trafficking; and (ii) disseminate information at worksites on the risks of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction. Contracts for all subprojects will include specific clauses on these undertakings, and compliance will be strictly monitored by RDA, with the support of construction supervision consultants during project implementation.</p>	<p>Being complied with in all five projects appraised under tranche one and two.</p> <p>CRC package contractors with assistance from their respective PICs have conducted or are in the process of conducting HIV and AIDs awareness programs. Details of the progress of these workshops are discussed separately.</p>

Item/ Section/ Schedule	Description	Status of Compliance
	<p>C. Health</p> <p>Paragraph 67: RDA shall ensure that contractors provide adequately for the health and safety of construction workers and further ensure that bidding documents include measures on how contractors will address this, including an information and awareness raising campaign for construction workers on sexually transmitted diseases, HIV/AIDS, and human trafficking.</p>	<p>Being complied with in all five projects appraised under tranche one, two and three.</p> <p>Awareness programs on safety including use of Personal Protective Equipment (PPE) are being held at field staff level.</p>
	<p>D. Labor</p> <p>Paragraph 68: The project construction is expected to generate employment opportunities for local communities during construction and maintenance phases. Men and women will be paid equally for equal work. Provisions are in the bidding documents for the contractors to ensure that all the civil works comply with core labour standards (e.g. no child labour; no bonded labour; no work discrimination regardless of gender, race, and ethnicity; and freedom of association and collective bargaining). Targets for employing women for construction and maintenance have been established in the GAP. The project implementation consultant will monitor the provisions.</p>	<p>Being complied with in all five projects appraised under tranche one, two and three.</p> <p>Details of implementing labour laws and requirements are discussed separately.</p>

C. Compliance with requirements in the resettlement framework

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

Table 10: Compliance with RF with respect to tranche 1, 2 and 3

Item/ Section/ Schedule	Description	Status of Compliance
A. Background	<p>Rural Roads</p> <p>Paragraph 4: For the rural roads there will be three contract packages per district. The contractor will be responsible for construction of the road over 2 years and performance based maintenance for another 3 years. For the rural roads the improvements will be undertaken completely within the existing right of way (ROW) which is between 2.5m to 5.5m. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways and bridges.</p> <p>National Roads</p> <p>Paragraph 5: For the national roads there will be two contract packages within the three districts. The national roads will follow road management contract where the contractor will be responsible for ensuring that the road is in good riding condition for a period of 7 years including reconstruction and maintenance. For the rehabilitation of national road, the carriageway width will be from 5.5m to 6.5m and rehabilitation will be completely within the existing ROW. Rehabilitation works will include improving pavements/road surface, construction of</p>	<p>Complied with in selection of rural roads under tranche 1 and 2.</p> <p>No road having an average ROW less than 2.5 m was selected. Locations where improvements to road structures and safety needs have been highlighted in transect walk records.</p> <p>All road improvement works are being carried within the available ROW. Voluntary land donation process has been duly followed to obtain small strips of land from adjoining lots where required (for the purposes of road safety).</p> <p>RDA has selected two road sections of two national roads will be improved and maintained under RMC package. Details of the two road sections identified by RDA for RMC component are summarized in table 2.</p> <p>SAPE works for these two roads are in progress, and ESDD have completed the IR due diligence and socioeconomic profile</p>

Item/ Section/ Schedule	Description	Status of Compliance
A. Background	side drains and embankments, and improvement of culverts, cause ways and bridges.	report of A011 and is in the process of completing the report for A018 road section. Both road sections selected have an average ROW greater than 5.5 m. Public consultations and Focus Group Discussions (FGDs) have been conducted during SAPE works.
E. Screening Criteria of Subsequent Projects	<p>Paragraph 44. The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, the PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts:</p> <p>(i) Category A – A proposed tranche is classified as Category A if it is likely to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts, is required.</p> <p>(ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required.</p> <p>(iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.</p>	<p>Complied with in tranche 1 and 2 IR categorization checklists have been prepared on a province basis (as part of IR due diligence report) for all provinces appraised under tranche one and two.</p> <p>Tranche three Tranche three only provides the second slice of loan for works of five projects appraised under tranche one and two. No new projects are appraised under tranche three.</p>
E. Screening Criteria of Subsequent Projects	<p>2. Land Acquisition Due Diligence Reports</p> <p>Paragraph 48: If no acquisition and resettlement impacts were identified during screening, the government will be required to prepare a due diligence report providing support and evidence that there is no impact on land and structures. The due diligence report should confirm whether there are outstanding grievances or issues from previous acquisition of land. The information in the report should be supplemented with findings and analysis from the socioeconomic survey comprising of 20% of households in the project affected area.</p>	<p>Complied with in during SAPE works for tranches 1 and 2. Involuntary Resettlement Due Diligence and Socioeconomic Assessment Reports have been prepared on a provincial basis for all five projects appraised under tranche one and two.</p>

Item/ Section/ Schedule	Description	Status of Compliance
<p>E. Screening Criteria of Subsequent Projects</p>		<p>These reports include two sections; section 1 on Involuntary Resettlement and section 2 on the socio-economic profile.</p> <p>The IR categorization checklist is attached as an annex to each report with a note on each road with regard to available ROW. Sampling for the socio-economic assessment has been done on Divisional Secretariat Basis (DSD) and the sample sizes of most reports have exceeded the 20% household limit.</p> <p>SAPE works for the two new RMC package roads also include preparation of IR Due Diligence and Socioeconomic Assessment Reports. An IR categorization checklist will also be attached to each of the report.</p>
<p>E. Screening Criteria of Subsequent Projects</p>	<p>3. Due Diligence Report for ongoing Tranche</p> <p>Paragraph 49: During preparation of subsequent tranche, a due diligence for existing on-going projects will be carried out by the PIC. The PIC report on all roads with land acquisition and donation and 10% sample of remaining roads.</p>	<p>Being complied with.</p> <p>A social safeguard compliance due diligence report was prepared and submitted to ADB during PFR for tranche three. This due diligence report is prepared as a requirement of PFR of tranche four (4).</p>

D. Review of project documents

1. Bidding documents

32. Standard bidding documents has been used for all CRC packages under tranche one and two. Tranche three only provided the second slice of funds for projects appraised under tranche one and two. No new projects have been considered under tranche three, thus no Bidding Documents have been prepared under tranche three.

33. Section six (6) of Part II – Employer’s Requirements of the standard bid documents refers to environment and safety requirements of the project. Section 6.5 is on “Traffic control and safety during construction” and section 6.6 is on “Environment Management Plan and Environment Checklist”. These key sections and some other clauses in the bid documents have direct references to mitigation measures for social impacts during construction and maintenance periods. Following clauses pertain to key social, gender and safety requirements;

- Compliance with Pollution Control Regulations
- Health and Safety aspects during construction
- Compliance with Labour Regulations including child labour
- Standard drawings that could be utilised to different ROW situations (to avoid land acquisition).

Volume 2 – Conditions of Contract include clauses as follows;

4.8	Safety procedures	6.13	Supply of food stuff
4.14	Avoidance of interference	6.14	Supply of water
4.18	Protection of the environment	6.21	Child labour
4.24	Fossils	6.24	Non-discrimination and equal opportunity
6.6	Facilities for staff and labour		
6.7	Health and safety		

34. Above contract conditions are reiterated in Volume 3 – Specifications of contract documents. Under volume 3 the following provisions are specifically allowed for environmental (including social obligations) and safety requirements.

103 Arrangements for traffic with safety precautions during rehabilitation or crossing of existing roads

103	<p>ARRANGEMENTS FOR TRAFFIC WITH SAFETY PRECAUTIONS DURING REHABILITATION OR CROSSING OF EXISTING ROADS</p> <p>103.1 General</p> <p>Append the following to paragraph 1 of this clause:</p> <p>The Contractor shall, after consultation with the Engineer, all the concerned Local Authorities and Police prepare a scheme of traffic management for carrying out the Works. Such proposals shall be submitted to the Engineer for his approval, together with written approval / no objection certificates from the concerned authorities, not less than 30 days before the planned implementation of each proposal.</p> <p>The Contractor shall not commence any works affecting any public highway until all approved traffic safety measures conforming to the Engineer's prior approval have been fully implemented to the satisfaction of the Engineer.</p> <p>The Contractor shall take necessary measures for the safety of traffic and third parties by providing, erecting and maintaining all signs, lamps, barriers, traffic control signals, road markings, etc. in a clean and legible condition, and shall position, re-position, cover or remove them as required by the progress of the Works. The barriers shall be strong. Red lanterns or warning lights shall be mounted on the barriers at nights and shall be kept lit until sunrise. If the Contractor fails to comply with these requirements, the Engineer shall order a third party to rectify the shortcomings and shall recover the cost of such works from the Contractor.</p>
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35. Proceeding clauses of this section include;

- 103.2 Using part of the road, which has two sub sections as;
- 103.2.1 Initial maintenance of existing road
- 103.2.2 Routine maintenance of existing roads included in the contract
- 103.3 Temporary diversions

108 Obligations of the contractor and general requirements

108.1 Mobilization, Maintenance and De-mobilization of Contractor's Facilities and Plant/Equipment

The Contractor shall make provision for erection, operation and removal after the completion of works, of his temporary installation and facilities, including offices, accommodation, workshops, quarries, borrow pits, batching and blending plants and restoring of temporary land for borrow pits and quarries, etc. He shall provide and maintain at his own cost sanitary facilities on site, first aid fire fighting equipment, drinking water facilities, electricity and telephone for the duration of the Contract.

The contractor shall be responsible for the management and security of the Site and safety of public and adjoining property and shall be liable for any claims arising from loss or damage suffered. He shall employ suitable security personnel and establish a security system for this purpose.

All temporary accommodation shall be kept well maintained during the contract period and shall be available for inspection by the Engineer and/or Government Medical Officer of Health. The Contractor must comply immediately with any instruction given by the Engineer and/or Medical Officer for cleaning, disinfecting and maintenance of any building to return it to a hygienic and sanitary condition.

The Contractor shall confine his apparatus, the storage of materials and the operations of his workmen to the limits indicated by law, ordinance, permits, or direction of the Engineer. The Contractor shall erect temporary fences as required by the Engineer. The Site boundary lines shall be to the approval of the Engineer.

The Contractor shall implement his Environmental Management Action Plan accepted by the Engineer in compliance with the Environmental Management Plan given in Appendix A.1 of Section 6.6 of Volume II of Part II and submit a monthly Monitoring Report. The contractor shall implement measuring of selected environmental parameters as given in the Environmental Monitoring Plan (EMOP) attached as Appendix A.2 of Section 6.6 of Volume II of Part II.

36. Sub-clause 108.3 under clause 108 refers to HIV-AIDS prevention. This sub-clause specifies that the contractor shall conduct HIV-AIDS awareness programs and conduct information, education and consultation communications campaigns to all sites staff, labour and immediate local communities via an approved service provider.

E. Handling of public requests, suggestions and complaints

37. The Grievance Redress Mechanism for iRoad program is described in the RF, where grievances are to be addressed at three levels by setting up Grievance Redress Committees (GRCs). GRCs have been established at grass root level, Grama Niladhari Level and at Divisional Secretary Level. PIUs of each province has the responsibility in establishing the GRCs at GN and DS levels. The PIC and contractors of CRC packages assist the PIU in establishing the GRCs.

38. Suggestions, requests and complaints made by the public are welcomed by the project, and different avenues to effectively communicate such comments from public are being maintained at each CRC package level. A master complaint register is being maintained at each contractor's Project Manager's (PM) office. This master register logs all requests, suggestions and complaints made by public and received by different parties involved in the project (i.e. contractor, PIC and PIU). Contractors have placed "suggestion, request, complaint" collection boxes in each road under construction. A public notice with project related information and contact

details of key persons to be contacted in case of any grievance is displayed in each road under construction.

39. Suggestions, requests and complaints received through telephone calls or in verbal form are also logged in this register. RDA is in the process of developing an “online” complaint receiving system.



Figure 15: Complaint box installed at Site Office of a Contractor at Maniyangama (KE1) in Sabaragamuwa Province.



Figure 16: Public notice Displayed in Sinhala and Tamil Language at Welioya Shanen Road – Nuwara Eliya (NE3) in Central Province

40. PIUs at provincial level have now completed forming GRC at DS levels and only Kalutara district is in the process of establishing GRCs at Grama Niladhari level. A summary of the progress in establishing GRCs at DS and GN level and the number of GRCs held at GN and DS level in resolving public complaints (up to end April 2017) is presented as Annex 3. It should also be noted that the PIUs have also requested assistance from the GRCs in resolving issues mainly related to clearing of existing culverts and drainage paths.

41. The three level GRC system has been every effective where most of the public complaints have been resolved at Grass root or at field level. However, some of the complaints have gone up to GN and DS level GRCs. It was observed that PIUs, PICs and contractors have made every effort to resolve such complaints with the best possible solution/s within the context of available resources (including budgetary provisions). A summary of public requests, suggestions and complaints made up to end April, 2017 is presented in Annex 4. It should be noted that in Central Province there were a total number of 773 Suggestions, requests and complaints received of which only 32 are still being resolved. All the complaints in CP has been handled by the contractor, PIC and PIU staff (at grass root level GRC). Thus, no GN or DS level GRCs have been held to resolve public complaints.

42. Few complaints have been directed to the Sri Lanka Resident Mission (SLRM) of ADB and one complaint had gone up to ADB headquarters. The TA consultant had investigated each of these complaints and independent reports have been submitted to ADB. A sample of such report is attached as Annex 5. Complaints are more suggestions in nature and mainly relate to beneficiary communities requesting for additional design features such as culverts and wider roads in certain areas. Few complaints have been regarding land donation, with one specific case involving a household refusing to donate land since it had already donated land in neighboring vicinity for other public works projects. There are no outstanding complaints.

F. Compliance with Gender Action Plan (GAP)

43. As stated under section VIII (Gender and social dimensions) in the updated FAM, a consolidated GAP has been prepared during tranche three processing. This GAP is presented as Annex 2 of this report. Executing some of the activities listed in the GAP are responsibilities of contractors, PICs and PIUs. ESDD of RDA has the overall responsibility of monitoring the implementation of GAP. Below section discuss key activities and targets set out in the GAP and what CRC contractors, PICs, PIUs and RDA have achieved so far.

1. Output 1: Improved Rural Roads and national roads network

Activity No.	1.1
Activity	For 3,108 km of rural roads to be improved, conduct community consultations and integrate findings into final design, addressing issues of: (i) road safety and EWCD features; (ii) construction impact and mitigation measures; and (iii) social and environmental impact and mitigation measures.
Indicator	<ul style="list-style-type: none"> • At least 40% female representation in consultations related to the final design. • Consultation findings are integrated into the final design. • Road safety and EWCD features include: pedestrian crossings and location of signage.
Responsibility	Conducted by ESDD/RDA
Time frame	Year 1

44. Public consultations and FGDs have been conducted as part of transect walk surveys during SAPE works of tranche one and two. Tranche three does not include any new roads or

projects and it only provides the second slice of loan for the five projects appraised under tranche one and two. During above consultations, an overall target of 39% of women participation has been achieved. Below is a summary of women participation in FGDs on a district basis.

Table 11: Gender participation in FGDs

Tranche No.	Province	District	No. of FGDs held	Total Participation	Women	Percentage of women
1	Southern	Galle	65	3431	1452	42.32
		Matara	46	2445	1102	45.07
		Hambantota	43	2324	998	42.94
Grand total			154	8200	3552	43.32
2	Sabaragamuwa	Rathnapura	35	1112	277	24.91
		Kegalle	69	2312	846	36.59
	Central	Kandy	54	3570	1439	40.31
		Matale	53	2,052	622	30.31
		N'Eliya	47	2,841	919	32.35
	North Central	Anradhapura	51	2,172	967	44.52
		Polonnaruwa	65	2,201	990	44.98
	North Western	Kurunegala	44	1,599	680	42.53
		Puttalam	38	1,037	455	43.88
	Western	Kalutara	79	3,415	1,507	44.13
Grand Total			535	22,311	8,702	39

45. The consultation process is still being carried out at field level. Findings of these consultations are analyzed jointly by the safeguards and design teams of contractors with assistance from PIC. Most feasible features are then included in to the final designs which are approved by respective PICs. Such design features especially include Elderly, Women, Disable and Children or EWDC friendly design features. Few examples of EWDC friendly design features which have been included in to final designs of rural roads are presented below.

Table 12: Few examples of EWDC friendly designs

District	CRC Package	Road ID	Design feature	Beneficiary
Matara	M2	3	Design and construction of a retaining wall to protect a house of a family with disable person.	Mr. A.V.G. Nihal Jayasiri, 58 years, disabled, who is the head of the family.
	M2	4	Provide an access (ramp design) to the house with a mentally retarded and disable child.	Mrs. Nandawathie, 51 years, widow and household head. Looks after three male children including the disabled.
Hambantota	H1	22	Design and construction of a lined drain to drain water away from a paddy field. This design was included as a request made by Mrs. Mala Damayanthi.	Mrs. Mala Damayanthi is a widow and has two children.
Kurunegala	KU3	17	Design and construction of an access to a house of an elderly couple (family).	

District	CRC Package	Road ID	Design feature	Beneficiary
Ratnapura	R2	31	Design and build a rubble wall to protect an embankment and avoid possible damage to a house occupied by an elderly widow.	Mrs. Somawathi, 75 years of age and a widow

46. Road Safety Audits (RSA) have been completed for a 10% of roads in each province during SAPE works of tranche one and two. CRC contractors of all five projects have now completed RSAs for all roads under each CRC package. These RSA reports have been reviewed by Rural Roads Design and Safety Engineer/s of each PIC. The issues identified in each RSA has been given a ranking. Remedial measures for most significant/ critical issues have been included in to the respective road designs. Issues that cannot be resolved during this project have been recorded for any future reference.

Activity No.	1.2
Activity	For 248 km of national roads to be improved, integrate safety and elderly-women-children-disabled (EWCD) friendly features into final design.
Indicator	<ul style="list-style-type: none"> EWCD and safety design features integrated into final design. Designs include: paved shoulders, pedestrian crossings and location of signage.
Responsibility	Conducted by civil works contractor Monitored by PIC and ESDD/RDA
Time frame	Year 1 – Year 2

47. As stated in paragraph eight of this report, RDA has proposed two new national road sections to be included under RMC package. SAPE works for these two road sections are being carried out which includes preparation of IR due diligence and socioeconomic profile reports. Public consultations have been carried out to obtain requests and suggestions for road maintenance works. These suggestions and requests will be considered during final designs.

Activity No.	1.3
Activity	Employ local women for road maintenance and ensure equal wages for equal work done by both male and female skilled and unskilled labor in project works.
Indicator	<ul style="list-style-type: none"> At least 30% of local road maintenance workers employed are women For rural roads, a 3-year maintenance period with an estimated 222,000 person-days of work for women. For national roads, a 7-year maintenance period with an estimated 44,000 person-days of work for women.
Responsibility	Conducted by ESDD/RDA
Time frame	Year 3 – Year 7

48. CRC package contractors in SP are nearing completion of civil works and some have started handing over of completed roads. Few contractors in CP have also started handing over of roads. However most of the CRC packages are still in the civil works. However, most of the contractors have included women in their office staff (technical and non-technical) as well as site staff (mainly labourers). These women are being paid equal wages for equal work done. In order to retain a suitable women labour work force during maintenance period the contractors have recruited women labourers during construction works.

49. PICs and PIUs have also included women in their staff. Resident Engineer (RE) for Hambantota under PIC1 is a lady engineer, while there are few lady engineers working in the position of Assistant Resident Engineer (ARE). Some of the Project Engineers (PEs) appointed

by RDA for the PIUs are lady engineers. The Social Safeguards Officer (SSO) of PIUs for SP, CP and Kalutara are ladies. The Environment Safeguards Officer (ESO) of the PIU in NCP is also a lady. Most of the assistants of these SSOs and ESOs are also ladies. The senior project director and project director of the project coordinating PIU are also lady engineers.

50. A summary of women work force at PIU, PIC and contractor level is presented in Annex 6.

Activity No.	1.4
Activity	Train local women for routine road maintenance.
Indicator	<ul style="list-style-type: none"> 100% women employed for maintenance are trained.
Responsibility	Conducted by civil works contractor Monitored by PIC
Time frame	Year 3 – Year 7

51. The CRC packages are yet to enter in to full scale maintenance programs. However, contractors are in the process of employing local women for routine maintenance works. These women are given training on road works, maintenance works, safety and health mainly through tool box meetings held on a regular basis.



Figure 17: A tool box meeting



Figure 18: Women at work (Dodamwala Dewalaya-Wathurakumbura Road (ID-13) at ch- 1+520)

Activity No.	1.5
Activity	Ensure women's participation in road safety awareness campaigns targeting local communities.
Indicator	<ul style="list-style-type: none"> At least 3 awareness sessions per district for a total of 39 sessions in all districts with at least 30% female participants conducted.
Responsibility	Conducted by PIC Monitored by ESDD/ RDA
Time frame	Year 2 – Year 5

52. PIC1 in SP with assistance of their contractor have completed 9 awareness sessions covering all nine CRC packages. PIC2 in NCP and NWP have planned to have the awareness programs during the months of July, August, September and October 2017. PIC3 has conducted three such program in Sabaragamuwa Province, two in Central Province and are yet to start any program in Kalutara district. A summary of road safety awareness programs conducted by each PIC with percentage of women participation is presented in Annex 6.



Figure 19: School children, their parents and teachers participating in a road safety awareness program in SP

Activity No.	1.6
Activity	Provide awareness training on sexually transmitted diseases, STI, including HIV, and human trafficking for civil works employees and local communities.
Indicator	<ul style="list-style-type: none"> At least 3 awareness sessions per district for a total of 39 sessions in all districts with at least 30% female participants conducted. Awareness training conducted on an annual basis for civil works employees by all 11 contractors.
Responsibility	Conducted by PIC (for community) Conducted by civil works contractor (for civil works staff)
Time frame	Year 2 – Year 7

53. Conducting HIV-AIDS awareness programs for civil works staff and community was initiated in CRC packages of SP under the guidance of PIC1. Both civil work staff and community level awareness campaigns have been completed in SP. Contract package PO1 in NCP; KU1 and PU2 in NWP have held the first round of awareness programs and the other contract packages of NCP and NWP have scheduled their programs. Organizing and implementing HIV-AIDS awareness programs in NCP and NWP are under the guidance of PIC2. All six CRC contractors in Sabaragamuwa Province and nine contractors in Central Province have completed

their first round of awareness programs. Contractors of Kalutara District are in the process of organizing the first round of awareness programs. CRC contractors of Sabaragamuwa, Central Provinces and Kalutara District are guided by PIC3. An account of the dates on which these programs were held or have been scheduled, number of participants are presented in Annex 7. It should be noted that these awareness programs also included creation of awareness on health. As such simple medical checkups such as blood pressure, sugar levels, height and weight were measured in all participants.



Figure 20: Measuring the height of a participant during a health and HIV-AIDS awareness program



Figure 21: A lecture being delivered during a health and HIV-AIDS awareness program

2. Output 2: Enhanced capacity of RDA and provincial roads executing agencies

Activity No.	2.1
Activity	Institutionalize sex-disaggregated database and conduct gender analysis during preparatory surveys for all rural roads projects in Sri Lanka.
Indicator	<ul style="list-style-type: none"> Poverty and social assessment study include gender assessment with sex-disaggregated data for relevant indicators.
Responsibility	Conducted by ESDD Supported by Gender Focal Point, ADB SLRM
Time frame	Year 1 – Year 7

54. Sex-disaggregated data were collected during the sample socioeconomic surveys conducted as part of SAPE works for projects appraised under tranche one and two. The information was presented as part of IR due diligence and socioeconomic profile reports prepared for each province. Each PIC has now developed their PPMS which also include the baseline standards of poverty and other social related parameters. These PPMS have been developed with assistance from ESDD and TA consultant.

Activity No.	2.2
Activity	Appoint a social and gender focal at the PIU level and trained by Specialist in PIC.
Indicator	<ul style="list-style-type: none"> Effective social and gender officer engaged.
Responsibility	Engaged PIU Trained by PIC Monitored by ESDD/RDA
Time frame	Year 1

55. Provincial level PIUs of Southern, Sabaragamuwa, Central, North Central and North Western Provinces have each recruited a Social Safeguards Officer to their respective ESUs. The project coordinating PIU who manages Kalutara District in Western Province have also recruited a SSO. These SSOs have been assigned as the social and gender focal point at PIU level. Continuous training and awareness programs on gender and social development aspects have been conducted for these SSOs and their assistants by TA consultant and ESDD with the assistance from SGRS of each PIC. It should be noted that most of these programs have been conducted as group activities including all the SSOs, ESOs, their assistants, staff of ESDD, Environment Specialists (ES) and SGRS of PICs. Such programs have been very effective in sharing experience in each province.

Activity No.	2.3
Activity	Build the capacity of RDA and provincial road agencies on gender-inclusive design and mainstreaming gender in project preparation, consultation; road construction; and maintenance.
Indicator	<ul style="list-style-type: none"> At least 20 RDA staff at the national level and 20 staff of provincial road agency trained in mainstreaming gender in road construction and maintenance.
Responsibility	Conducted by PIC Supported by Gender Focal Point, ADB SLRM Monitored by ESDD/RDA
Time frame	Year 2 – Year 4

56. The focal point at SLRM for Gender and Social Development has initiated a program with assistance from ESDD and SGRS of PICs to conduct these training programs.

Activity No.	2.4
Activity	Conduct impact assessment for sample roads with sex-disaggregated indicators.
Indicator	<ul style="list-style-type: none"> Socioeconomic impact assessment conducted for sample roads with a focus on time-use study of women road users.
Responsibility	Conducted by ADB (ERD)
Time frame	Year 1 – Year 8

57. The focal point at SLRM for Gender and Social Development has initiated a program with assistance from ESDD and SGRS of PICs to conduct this socioeconomic impact assessment.

3. Output 3: Project preparation of the following tranches

Activity No.	3.1
Activity	Collect sex-disaggregated data and conduct a gender analysis during preparatory surveys, feasibility studies, assessments and reports.
Indicator	<ul style="list-style-type: none"> Poverty and social assessment study include gender assessment with sex-disaggregated data for relevant indicators.
Responsibility	Conducted by ESDD/RDA
Time frame	Year 1 – Year 2

58. This activity has been completed as part of SAPE works conducted for tranche one and two. An IR due diligence and socioeconomic profile report for each province was compiled which included above information. Tranche three only provided the second slice of the loan for the five projects appraised under tranche one and two and no new projects were considered.

Activity No.	3.2
Activity	Integrate gender-inclusive features into final design and formulate gender-mainstreaming activities.

Activity No.	3.2
Indicator	<ul style="list-style-type: none"> At least 50% of outputs for subsequent tranches include gender-related targets.
Responsibility	Conducted by ESDD
Time frame	Year 1 – Year 2

59. The information collected through transect walk surveys, FGDs and one on one interviews during SAPE works for projects under tranche one and two have been given to CRC contractors of Southern, Sabaragamuwa, Central, North Central, North Western Provinces and Kalutara District through their respective PICs. Feasible suggestions and requests have been included in to final designs by the contractors and reviewed by PICs.

VII. INSTITUTIONAL SETUP

60. As the project executing agency the RDA has established Project Implementing Units (PIUs) for each province and a project coordinating PIU had RDA head office. All these PIUs are headed by a full time Project Director (PD) assisted by Project Engineers (PEs). An Environment and Social Unit (ESU) have been established with in each PIU (including the project coordinating PIU) to assist the PD in matters related to environment and social safeguards. Each ESU is manned by One Environment Safeguards Officer, one Social Safeguards Officer and assistants on environment and social safeguards. During this review, it was observed that the Environment Safeguards Officer the ESUs of Southern Province and project coordinating PIU which look over the project in Kalutara District has left their positions due to personal reasons. Both PIUs are in the process of recruiting suitable replacements.

61. The three PICs are headed by three Team Leaders (TLs). Under each TL there is an Environment Specialist (ES) and a Social, Gender, Resettlement Specialist (SGRS) to assist the TL on environment and social matters and to guide contractors in complying environment and social safeguards. All the PICs have recruited their ES and SGRS who are working as key staff on a fulltime basis. Due to the geographic spread of this program the PICs have decided to recruit assistants for their ES and SGRS. Already PIC 1 and 3 have recruited such assistants and they are stationed at Resident Engineer's (RE) office. PIC 2 has recruited one assistant, but they are in the process of recruiting more assistant staff for their ES and SGRS.

62. Other than this institutional setup the ESDD of RDA also assists the PICs and PIUs in implementing environment and social safeguards and monitoring. The TA consultant also assist and guide the PICs and PIUs in implementing and monitoring of environment and social safeguards.

VIII. THE PROCESS OF LAND DONATION

63. The RF developed for iRoad program includes an Appendix on "Land Donation Procedural Framework and Templates for Preparation and Monitoring". Based on the above guidelines a guide note has been developed and distributed among PIU and PIC staff. The formats of Memorandum of Understanding (MOU) given in the Appendix of the RF have been translated in to local language. The TA consultant had carried out sessions of awareness on the land donation process targeting PIU and PIC staff in each province.

64. During the implementation of iRoad program in SP it was observed that signing of MOUs at some locations were not practical due to following key reasons;

- The average width of the strip of land to be donated is less than 1 meter,

- Some of the occupants are reluctant to sign MOUs but are willing to donate land for the betterment of the village,
- Some of the people who wanted to donate land did not have clear title deeds (i.e. although they occupy the land, the land is still registers under one of their ancestors).

65. Under such instances a “letter of Consent” was taken from the occupant. A common format was developed for this “letter of Consent” and was shared among other Provinces. Another format was developed to record the “Willingness to donate a portion of land”. This is also an addition to the system explained in Appendix 3 of RF where there was no proper system to record the initial willingness of public to donate land. This improved system also keeps a track of consultations carried out with a “willing land donor” during the land donation process. A pictorial diagram was developed and shared among PIUs to clearly explain the limits where MOU or “letter of Consent” are to be signed. This pictorial diagram is presented below.

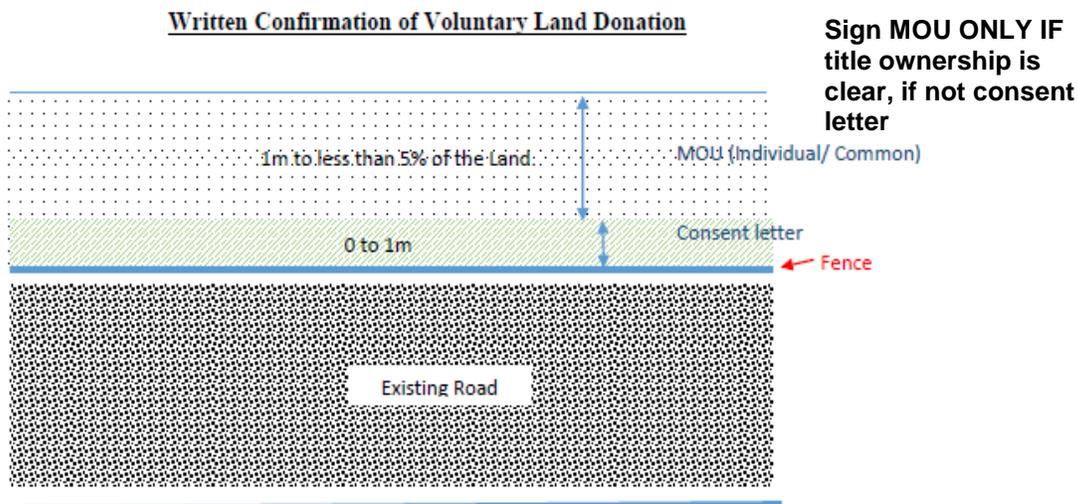


Figure 22: A pictorial representation of limits to sign MOU or “letter of Consent”

66. No incidence of eminent domain or other powers of the state being used to take additional strips of land was observed or reported up to end April, 2017. All PIUs have followed the due process of land donation where required. And no incidences of physical or economic displacement has been observed or reported. In cases where voluntary land donation is applied, documentation (MOU) on land donation was secured prior to commencement of civil works.

67. Figure 23 below present an example of a location where a strip of land has been donated in SP. Figure 24 presents a signing of “letter of consent” for a strip of land on a road in Sabaragamuwa Province.



Figure 23: A location in SP where a strip of land has been donated



Figure 24: Signing of a “letter of consent” in a road at Sabaragamuwa Province

68. The guide note prepared by the TA consultant on land donation process, samples formats of “Willingness to donate a portion of land”, “letter of Consent” and a summary of number of land donations which have taken place in each CRC package are presented in Annex 9.

IX. USE OF THE CONCEPT OF CONTEXT SENSITIVE DESIGN IN AN ENVIRONMENT PERSPECTIVE

69. Application of the concept of Context Sensitive Design or CSD for iRoad program is a key and novel approach which has helped the project to comply with safeguards requirements and also for tranches one, two and three to minimize additional land requirement and avoid any road widening.

70. The TA team and TA consultant carried out many awareness workshops targeting staff of contractors, PICs and PIUs in helping them to understand this concept. Below are few examples of application of CSD in rural road designs where social environment has also benefited.

71. **Package G1, road ID. 1:** Existing road section through paddy field was narrow and the public had requested to widen the section to improve the road user safety. Widening to the Right Hand Side was not possible due to a structure. Therefore, it has been decided to use the space available between the existing road and irrigation canal to the Left Hand Side. Instead of extending the earth embankment which requires a strip of land from the paddy fields, the existing earth canal was lined with concrete and the space was filled with earth to extend the existing shoulder on the Left Hand Side. The pavement was constructed using this extended shoulder. This approach avoided taking land from the paddy fields.



72. **Package G2, road ID. 23:** The road pavement was constructed over a cantilever concrete slab to avoid disturbing a slope section which was prone to slips and it also avoided of constructing a retaining wall which would have cost much compared to this system. This method also avoided the requirement of any additional land.



X. PUBLIC CONSULTATION, INFORMATION DISCLOSURE AND CORPORATE SOCIAL RESPONSIBILITY (CSR) PROGRAMS

73. Consultation of public and disclosure of information on the program has been a key feature of iRoad program. Views of the public have been considered in to the designs mainly to develop a road that is acceptable in environmental, social and safety aspects. Public consultations and disclosure of information has been an integral part during the SAPE works for trench one and two. With commencement of civil work contracts the contractors have carried out public consultations as means of updating the information available through environment checklists and transect walk survey reports.

74. As the program entered in to civil works stage each PIU with assistance from PIC and contractors have initiated establishment of GRCs at DS and GN levels. Information on each project has been disclosed to public during this initiation process. A public information notice including project related details and numbers of contact persons has been placed in each road where construction is scheduled to commence. A sample of such notice is shown in figure 16. PIU of Sabaragamuwa province initiated in distributing an information flyer to all occupants living along a given road. A sample of this information flyers is given in Annex 10.

75. Few rounds of public consultations were carried out during the preparation of this due diligence report. The comments of the public is presented in Annex 11.

76. Contractors of some CRC packages have conducted Corporate Social Responsibility programs. Such programs help to create a friendlier environment especially between the communities and contractor staffs whose interactions are direct and common compared to PIU and PIC staff. A summary of CSR program conducted in each province disaggregated to CRC package level is presented in Annex 12.

XI. CONCLUSIONS AND RECOMMENDATIONS

A. Conclusions

77. The Integrated Road Investment Program is now operational in all five projects appraised under tranche one and two. Contractors of all CRC packages have now mobilized. Tranche three which is the second slice of loan for all five projects became effective during March, 2016. Tranche one and two were categorized as 'Category B' in involuntary resettlement; 'Category C' in Indigenous Peoples aspect. The program is considered as an effective gender mainstreaming project hence two gender action plans have been developed during processing of tranche one and two. Tranche three also remained as 'Category B' in involuntary resettlement; 'Category C' in Indigenous Peoples aspect as it only financed the existing projects appraised under tranche one and two. The two GAPs developed for tranche one and two has been consolidated in to one GAP during the processing of tranche three.

78. Government of Sri Lanka intends to submit the next PFR to ADB to process the next slice of the MFF. This slice which is tranche four will finance the third slice of the loan for the five Projects appraised under tranches one and two. This due diligence report on social safeguards (including IR, IP and GAP) compliance is prepared to fulfill the requirements stipulated in the RF on processing of subsequent tranches.

79. No any incidences of physical or economic displacement of people due to the program have been observed or reported during the period for which this report was prepared. No any

incidences of impacts to IPs were observed or reported. The PIUs, PICs and CRC contractors have implemented many activities listed under the GAP.

80. Taking of small strips of lands from adjoining land lots have been carried out only for improvement of road safety aspects and drainage requirements. The due process as indicated in the RF has been followed for land donation where meaningful consultations have been carried out in the process.

81. GRCs have also been established as per the guidelines given in the RF. Public complaints that cannot be resolved at grass root level have been resolved at GN or DS level GRC. However, few complaints have directly received by ADB. RDA is now in the process of developing an online complaint forwarding and tracking system.

82. No any unanticipated environmental and/or social risks and impacts had arisen during construction, implementation or operation of the projects under tranches one, two and three.

83. Tranche four is considered as the third slice of loan for projects appraised under tranches one and two. As there will be no new project roads included under tranche four, it is expected that tranche four will also be 'Category B' on IR, 'Category C' on IP and will continue the activities listed under the GAP developed under tranche three.

B. Recommendations

84. It is recommended that PICs and PIUs continue to monitor the safeguards implementation by contractors and assist them in rectifying any issues that needs more site-specific measures.

85. ESDD should also continue monitoring execution of social safeguards measures implemented by contractors, PICs and PIUs and assist where required.

86. The TA team, TA consultant and ESDD have conducted many formal and informal awareness sessions on the concept and application of CSD, safeguards and safety for contractors, PIC and PIU staff. It is recommended that this process continues throughout the iRoad program. Such measure will enable the contactors, PIC and PIU to effectively implement safeguards requirements stipulated in the subsequent loan agreements.

87. It is recommended that PICs pay more attention to conducting road safety awareness programs as the road users will try to speed up on the improved road surfaces leading to even fatal accidents. On this note it is important that PIC3 coordinate with PIUs, contractors and other relevant line agencies to complete at least the first round of safety awareness programs in all the CRC packages.

88. It is also important that the current level of public consultation is at least maintained or improved during the remaining period of the program. On this note it is recommended that PIC three with their respective PIUs and contractors also initiate and conduct more CSR programs.

**ANNEX 1: A SUMMARY OF CRC PACKAGES IN EACH PROVINCE/ DISTRICT AND
PHYSICAL PROGRESS AT DISTRICT LEVEL UP TO END APRIL, 2017**

Project 1 - Southern Province (Packages G1, G2, G3, M1, M2, M3, H1, H2 and H3)

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
Galle District				
G1	Mavita Dooli ella	1	07.08.2015	90
	Batuwangala- ala- ehalapitiya	2	14.07.2015	95
	Madagama-boopagoda	3	10.09.2015	75
	Danawala Mavita	4	15.07.2015	90
	Batahena kudagalpola	5	30.01.2016	65
	Darmapala Vidyalyaya-Dunuhena	6	-	-
	Habarakada Ibbawila yattapatha	7	19.03.2016	20
	Kumburagoda Mandalapura	8	31.10.2015	90
	Halvitigala Thawalama Mukalana	9	15.12.2016	25
	Mandalapura 12th mile post	11	28.09.2015	90
	Kimbulawala- Porawagama	28	17.11.2015	50
	Hattaka pitigala Sasanathilake	29	30.10.2015	25
	Kurupanawa maliban junction	30	18.12.2016	80
	Udugama Kothalawala	31	12.10.2016	30
Udugama Aluthwatta	32	25.10.2016	35	
G2	Mayakaduwa-Kombalatemple-Watiyadeniya-Heenpandala	12	06.02.2016	50
	Kabaragala Badipita Puswelkada Unagaswita Galpoththa Kombala Junior school 10th mile post thiyabarhena Rd	13	16.01.2016	50
	Taramulla-Allalagoda Rd	14	04.10.2016	20
	Galkatiy-Jayasumanaramaya, Goviyapana Juntion	15	16.06.2016	50
	Pangiri hena-Mayakaduwa	16	14.12.2015	75
	Liyanagoda Lanumodara Pitiduwa	17	26.05.2016	50
	Dodampe-Padinnoruwa	18	04.07.2016	50
	Kombala-Halamulla-Niriwella	19	15.03.2016	75
	Mayakaduwa, Wadiyakanda, Makaduwa temple Kakillawatha juntion	20	31.03.2016	75
	Hapugala-Eriyagha Juntion	22	10.08.2015	100
	Edirisinghe Mw-Navimana	23	15.07.2015	100
	Kapuhempala, Ambalankanda, Hinidumgoda, Haliwala	24	24.09.2016	50
	Poorwarama Rd Bataduwa	25	15.03.2017	0
	Bataduwa - Sudarmaramaya Rd	26	05.03.2017	0
	Hiyare east-school road via kaluwawala Badipita Hawpe	27	06.09.2016	75
	Yakkalamulla via Udumala gala to Nakiyadeniya	33	12.06.2016	50
	Janahitha tea factory-Nawugala school Via usbim Janapadaya	34	12.06.2016	50
	Nawala community hall to Goluwamal hena via Ellagawa	35	11.10.2016	10
Wakwella - Ginimallagaha	36	05.12.2015	100	

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	K.G. Palis mawatha	37	25.12.2015	100
	Waulagala - Batakatiya	38	01.01.2017	25
	Nagashandiya - Halpathota	39	05.01.2017	25
G3	Goluwamulla-Atakohota Road	40	25.07.2015	99.5
	Goluwamulla-Walimanana Nagahathanna Road	41	19.02.2016	88
	Amuna Junction-Maitrigama Road	42	01.09.2015	98
	Pinikahana-Puwakdola Road	43	08.09.2016	75
	Opatha-Omatta-Bulugaha Road	44	22.09.2015	95
	Elpitiya-Awiththawa Road	44A	24.07.2015	80
	Galparaya Road	45	18.01.2017	5
	Surasena Road	46	05.01.2017	5
	Deddugala-Bataduwa Road	47	10.01.2017	5
	Waduveliwitiya Mukthawela Junction-Putuwagoda Watta Via Soratha Gammanaya Road	48	30.09.2016	30
	Manampita-Dehigahabedda Kiridiela	49	30.05.2016	80.1
	Welibokkuwa-Banwelgodella Road	51	02.08.2016	75
	Ampegama School-Unapadura Junction Road	52	16.08.2016	80
	Batapola Dorala Junction to Kirimatiara Road	53	13.07.2016	80.5
	Nindana School to 5th mile Post via Wathurawil Road	54	09.06.2016	80
	Kahawa-Galduwa Road	56	25.05.2016	83
	Dewagoda-Balabokka Road	57	24.11.2016	15
	Boossa Kekillamandiya Rejjipura Madawala Road	58	29.09.2016	75
	Buddhajayanthi Mawatha Thiranagama	59	02.07.2016	83
	Rathgama-Imbulagoda Road	60	25.09.2016	52
	Sirikandura Watta Sunami Niwasa Road	61	18.11.2016	20
	Dudly Senanayaka Mawatha Weragoda Road	62	31.12.2016	5
	Boossa Hagoda Rajakoratuwa Road	63	26.09.2016	55
	Galduwa Aranya Road	64	12.05.2016	95
	Kaluwalagoda Road	65	10.01.2016	92
	Madakumbura Junction-Kaluwalagoda Road	66	03.10.2015	85
	Bogaha Junction-Kaluwalagoda Road	67	26.12.2015	90
	Hatharaman Junction-Pasman Junction Road	69	03.03.2017	0
	Thannahengoda Road	70	02.03.2017	0
Matara District				
M1	Alapaladeniya - Thlpekumbura	8	23.07.2015	80
	Dangala - Dellawa	9	13.12.2015	100
	Morawaka - Millawa	10	21.09.2015	100
	Abewela- Thibbatuwawa	10a	13.01.2016	75
	Millagaha hena - Kudagala hena	11	15.02.2016	80
	Darangala - Dahaya Kanda Mahena	12	13.01.2016	90
	Batayaya - Kandilpana - Bewraliyya	13	08.08.2015	50
	Morawaka - Paragala Diyadawa	14	06.10.2015	100
	Berala Panathara - Thala Palakanda	15	24.03.2016	80

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Kosmodara - Bodeniya	16	26.01.2016	80
	Pathawala - Nadakanda - Keeriwelagama	17	11.12.2015	90
	Kiriwellagama Market to Dewala Road	18	14.03.2016	90
	Kiriwalladola junction to Hingurahena	19	13.01.2016	100
	Keeriwaldola - Keeriwelgama	20	02.03.2016	95
	Porupitiya - Annasigalawila	21	09.10.2015	100
	Millalle via Aluwana Sankassa to Madde Ala Road	22	24.03.2016	50
	Weliwa Pahuruthota - Neel Ella	23	03.09.2015	60
	Bengamuwa - Dabogala Road up to Napath Ella Road	24	15.06.2015	100
	Deniyaya - Viharahena	24a	14.03.2016	60
	Diyadawa - Olakumbura via Kosmodara	64	25.07.2015	100
	Diyadawa - Bata Adura	65	01.07.2015	100
	Kolawaenigama - Uggalpotha	66	13.06.2015	100
M2	Kohugoda Road	1	07.12.2016	8
	Poramba School- Diyalape junction via Hickgoda	2	31.08.2015	64
	Iluppella - Mahingoda – Bopitiya	3	27.08.2015	44
	Akuressa - Katanvila	4	23.07.2015	71
	Paraduwa - Pahuranwila	5	21.08.2015	58
	Bangama Junction - Dola mawatha	6	27.08.2015	75
	Sri Sudarshi Pirivena Junction to Bibulewela Shramadana Road	7	01.02.2016	44
	Urawa - Pilikannahena Thalagasthenna Rotuba	40	26.02.2017	0
	Lew Pothdeniya	41	14.08.2016	73
	Urubokka - Pothdeniya	42	21.11.2015	75
	Atapattukanda Handiya – Pothuvila	49	not started	0
	Wilpita - Ukgashena via Ransagoda Galpothta Junction Keeriwelagama	50	21.11.2016	8
	Agawaththa Thalagoda for Jayawardhanda	51	07.02.2016	63
	Ogaspe Junction to Maligathenna Athtuduwa	52	15.02.2016	8
	Pahattu Kade to Nagoda via Welihinda Junction	53	11.02.2016	8
	Sulthanagoda - Welihinda	55	12.12.2015	8
	Kongala D.C Abeywickrama Road	56	31.08.2015	73
	Obadakanda Badabadda Road	57	03.09.2015	28
	Thumbe - Kongala	57A	01.08.2016	75
M3	Kananke-Polhena-Nagashena-Puhulhena Road	25	16.05.2016	65
	Dehigahahena-Udukawa	26	11.11.2015	82
	Denuwala-Kapuwatta Jaya wijayagama	27	27.02.2016	67
	Yatipila-Udahahena-Henwala	28	29.06.2016	66
	Udupila Junction-Udupila/Vihandagoda-Bandaramulla	29	31.07.2016	39
	Ibbawala-Panchaliya-Andugoda	30	26.07.2015	81
	Ibbawala-Ranamaduragama	31	23.07.2015	82
	Walipitiya Junction-Addarawela	32	26.11.2015	81

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Jaburegoda-Bodirukkaramaya	33	30.12.2015	75
	Pathagama-Kudamulla for Kaburubawila Piataduwa Thdukola Gammadda	34	12.01.2016	80
	Jaburegoda Heeelgoda Junction- Bodduwa	35	23.04.2016	70
	Kananke Police Station-Dewalegoda	36	04.03.2016	81
	Kotawila-Kudawella-Sulthanagoda	37	23.03.2016	64
	Udukawa-Baduravila Road	38	21.02.2016	70
	Welipitiya Junction-Munamalpe-Udukawa	39	12.10.2015	70
	Baragammulla-Moragasmandiya	43	22.11.2016	21
	Narangalgoda-Palliya gedara	44	21.07.2016	54
	10th Mile Post-Hakmana Gedara Kade	45	14.02.2017	0
	Karathota School-Gewal Dahaya	46	23.01.2017	27
	Kabalgoda Seelarathna Mawatha	47	29.06.2016	81
	Samagimawatha via Siridewapriya Mawatha	48	26.10.2016	53
	Sri Piyarathana Mawatha (Kakuluwangoda Mawatha)	58	25.11.2015	80
	Ashokaramaya Road	59	22.08.2016	64
	Degigewatta Hakalamulla	60	05.01.2016	82
	Kaluhena Kolaniya Road	61	28.01.2016	75
Hambantota District				
H1	Boralukanda Junction Udaberagama to mahaaAra Junction	8	01.01.2016	85
	4 Ela -School Road	9	16.01.2016	96
	Boondala-Meda Para	10	16.01.2016	71
	Boralu kanda Cooperative to Boralukanda Handiya(Laksiri Rd)	11	16.01.2016	100
	Godawaya Junction to Temple Rd	12	15.08.2015	100
	Manchgawa Lyma Handiya	13	16.01.2016	100
	Magama Road	14	15.08.2015	37
	Sabapathikade- Gonamuwa Hospital Road	16	17.01.2017	49
	Ikkapallama School Road	17	17.01.2017	0
	Diyabediya Road	18	17.01.2017	0
	Weerawila Ara 01st cross Road	19	17.01.2017	0
	Ittan wewa 02nd cross Road	20	17.01.2017	0
	Piyapala Mawatha	21	01.01.2017	0
	Eraminiya Hadunkatuwa	26	16.12.2016	40
	Thuduwa mulla-Habarakthawala Goda Koggalla Road	27	16.2.2016	69
	Hathagala handiya- Deniya	28	15.08.2015	74
	Ridiyagama Livestock farm to Gangawalana Road	29	16.02.2016	72
	Ridiyagama-Kahabodawila-Thudawa mulla Road	30	16.02.2016	80
	Koggalla-Sooriyawawa	36	01.10.2015	93
H2	Pattiwela-Pallaththara	1	15.11.2015	95
	Upasakagoda Well Water Tank	2	10.02.2017	8
	Edhirisinghe	3	01.11.2016	57
	Tholapothewatta	4	01.12.2016	31
	Siybalahena	5	01.01.2017	15

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Agulmaduwa-Aranwela	6	05.09.2015	95
	Pattiawela-Tharapeliya	7	15.11.2015	95
	Uswewa Binkama	22	20.06.2015	97
	Dambaralla Co-oP Kanabadhiara	23	01.04.2016	90
	Debokkawa Junction Gajanayakagama Habokka	24	01.09.2016	95
	Uswewa Via Pahalagama Sooriapokuna	25	16.07.2015	95
	Pattiapola-Marakolliya	33	16.07.2015	95
	Kadhurupokuna-Seenimodara	34	29.12.2015	90
	Pattiapola-Akkarawela-Thalunna	35	05.07.2015	95
	Pallekanda Junction Udahatanna Gambaddala	41	01.02.2017	-
	Sumihirigama Coop Kakulamandiya Hena Mahamadiththa	42	03.02.2017	-
	Kadigamuwa-Palamkada Ekamuthu Mawatha to Bathalawaththa	43	15.09.2016	42
	Gonadenihena Kanda Via Rajapakshe	44	Not started	-
H3	Thorakolayaya - Gammaimpara	31	08.02.2016	90
	Welipitiya Ambagasra - Siyarapitiya	32	20.07.2016	70
	Ela Banteka Para	37	12.05.2016	75
	Barriyar Junction to Galwadiya 4th Mile	38	04.06.2016	75
	Warapitiya Hospital - Keradeniya Road	39	18.12.2016	70
	School to Ela Banteka Para	40	21.03.2016	60
	Kakunayaya Market to Bhuweliara Road	45	20.07.2015	90
	Maregawa Road	46	26.05.2016	80
	KudabibulaLindagawa Road	47	21.03.2016	80
	OkandayaPaluwatta Road	48	04.03.2016	90
	GonadeniyaKaluwagaha Yaya - Talawa	49	20.07.2015	80
	PeraheraMawatha - Mulgirigala School	50	11.01.2016	75
	Katuwewa to Mulgirigala School	51	08.01.2016	80
	Watarauma Road	52	06.01.2016	80

Projects 2 and 3 – Sabaragamuwa, Central Provinces and Kalutara District (Packages KA1, KA2, KA3, MA1, MA2, MA3, NE1, NE2, NE3, R1, R2, R3, KE1, KE2, KE3, KL1, KL2 and KL3)

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
Kandy District				
KA1	Bambaragahadeniya Junction Madamahanuwara Road via Meeriyagolla	1	1/13/2016	0
	Madamahanuwara Town Kandekumbura Road via Matideniya	2	12/22/2015	25
	Werapitiya Road, Dunhinna Junction Makuldeniya Road via Waradiwela	3	1/19/2017	0
	Bambaragala Junction Nihulemada Bus Stand Nithulemada Main Road via Senarathwela	4	1/4/2016	0
	Ikolamuduna Junction Heeloya Road via Poddalgoda	4A	11/17/2016	25

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Angamma Nikathenna Road	21	7/15/2016	50
	Parana Polonnaruwa Road	36	7/29/2016	0
	Wattegama Pinnalanda Junction Thunkandura Road via Puwakgahadeniya	41	7/5/2016	75
	Pitiyegedara Junction Polgolla 6th MP Road via Meegamawatta	42	5/2/2016	75
	Digana Ambakote Road	43	1/1/2016	50
	Sirimalwatta Nattarampotha Road	44	12/20/2015	100, Operational stage
	Manikhinna (Pitiyedewalaya) Galaluwa Road	45	12/1/2015	100, Operational stage
	Gangasiriwatta Polgolla Road	46	11/11/2015	100, Operational stage
	Digana Aluthwatta Road	47	1/1/2016	75
	Malwanahinna Neeralla Road	52	12/1/2016	25
	Nugethenna Keulgama Road via Pamunethenna	53	6/14/2016	0
KA2	Kobbekaduwa Gamameda Road	12	20.11.2015	100
	Dodamwala Dewalaya-Wathurakumbura Road via Greppitiya Temple	13	20.11.2015	100
	Siyambalagoda-Omandel Sikurapotha Road	14	05.01.2016	98
	Pottapitiya 4th mile post Udaranmeewala	15	27.09.2016	49
	Pussella Melfret Boment Kalugala Wanahapuwa via Dunukeula Road	23	07.12.2016	9
	Manikkawa Junction to Gonadhikawatta Road	27	02.05.2017	79
	Viharagama - Watadeniya Road via Appallagoda	28	01.09.2016	76
	Pamunuwa Daliwala Mugatipayola Road	29	22.12.2015	100
	Pamunuwa Junction - Elugoda Road	30	21.05.2016	100
	Galpaya-Thelihunna Colony via Kurunduwatta New Town Pellapitiya Colony	16	16.12.2015	91
	Yatapana Boswod Road	17	19.01.2016	73
	Nawalapitiya - Udakanda Bus Stand via Veralugashinna, Weligodawatta	18	27.11.2015	100
	Aluthgama Centre Village Road	19	30.01.2016	100
	Dekinda, Weralugolla Road	20	02.02.2016	22
	Panvilathenna Junction - Legumdeniya Main Road via Robert Nocks Gala Pussathenna	24	Not started	0
	Boralu Mankada Junction - Millagahamulla Junction via Grohil Road Angamma Drate Kahawatta	25	06.04.2016	32
	Udaiguruwatta Road to Wewathenna Road	26	11.05.2016	83
KA3	Ogastawatta Wajirama Road - Udaperadeniya Road	5	15/02/2017	13
	Mahakanda Junction Mobre SamadiMawatta via Sarasavigama Road	6	6/1/2017	40

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Gurudeniya - Dambawela Bus Stand Road	7	21/02/2016	95
	Dambawela Road, Kandy Talathuoya via GoviJanapadaya Road	8	1/7/2016	76
	Hanthana, Uduwelawatta - Galaha town via Galahawatta, Kithulgolla Road	9	28/05/2016	78
	Delthota town - Gabadagama Road	10	20/02/2016	95
	Maussawa - Kolabissa Junction Road	11	30/03/2016	97
	Hatharaliyadda, Mahanuwara main Road, cross Junction to Galagedara Minigamuwa main Road via polwattalhalagama Road	37	Not Started	0
	Poththapitiya Weligodapola main Road to Patapola post office Alagalla primary school Road	38	5/2/2016	95
	Hatharaliyadda, Rambukkana main road to Dedunupitiya post office to Weniwella Road via Kalotuwawa Road	39	10/7/2016	59
	Hatharaliyadda Mawathagama main Road to Aludeniya school to paragodaGonathenna Road	40	27/12/2016	61
	Karaduwawala Gatathale Road	48	21/04/2016	84
	Bokkawala PahalaHigulwala via Miliyedda Road	49	3/3/2016	90
	Vilala Pallegama - Watagoda Burton Watta Road	49A	Not Started	0
	Poojapitiya, Dodamthanna, Bothota , Antharagama , Pattiyawatta via Rajapihilla Road	50	12/3/2016	57
	Kasawatta Poojapitiya Road	51	1/1/2017	43
Matale District				
MA1	Kaikawala temple to Pahala owala Punchikade Main Road	14	22/12/2015	92
	Kambiadiya to Kandenuwara via Bogambara Road	11	01/03/2016	92
	Udahapuwida Keselwatta Road	9	07/08/2016	88
	Udahapuwida Junction to Leliambe Junction Road	6	05/06/2016	90
	Dombagoda Pahala Hapuwida Road	12	08/01/2016	40
	Udaweragama Thennewatta Gansarapola Road	13	20/09/2016	70
	Yatawatta Matale Road to Pathingaskotuwa Kurunegala on Yatawatta Road via Nikagolla North	5	17/10/2016	63
	Hulangamuwa Junction to Watagoda Road	15	02/07/2016	85
	Mathalapitiya Rathninda Thuththiripitiya Atipola Dullewa via Walawela Aluthgama Road	3	06/05/2016	76
	Beeridewala To Walawela Muduna via Dullewa Junction	56	09/02/2017	46
	Rathalawewa Junction to Nikagolla Road via Kotagolla	2	22/02/2017	28
	Kaduwela to Pujagoda Gama Medda Road	47	Not started yet	-

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Polwaththakanda to Kaudagammana	7	Not started yet	-
	Bodikotuwa Junction to Hangolla bridge Road	10	Not started yet	-
	Ovilikanda to Babaragahakanda Road via WademadaPathingolla	45	22/02/2016	22
	Rathwathta to Elkaduwa Road via Wawugammadda	46	Not started yet	-
	Madakumbura to Udathanna Road (Riveston Road)	8	Not started yet	-
	Yatawatta Mathalapitiya Road to Kurunegala Matale road via idangama Aluthwatta Walpola & Maligatenna	4	Not started yet	-
MA2	Dambuluoya Junction to Kalundewa Road	18	01/12/2016	100
	Kapuwatta Yapagama Road	19	10/12/2016	-
	Kapuwatta Akkara Seeya Yapagama Road-3.80km	20	29/10/2016	-
	Yapagama Dambulla Pola Ate Ela Batuyaya via Diddeniya Kade Road	21	22/01/2016	75
	Kandalama Rotawewa Road	22	30/09/2016	61
	Thiththawelgolla Rathmalgaha Ela Road	23	14/03/2016	75
	Sisirawatta Bulanwala Athuparayaya-Dambulla Town Road	24	08/09/2016	75
	Pelwehara Randeniya Bulagala Road	25	08/09/2016	100
	Walaswewa Main Road	49	03/10/2016	95
	Galapaula Damunumulla Road	50	06/05/2016	100
	Akuramboda Temple to koswatta Road	52	Not yet started	-
	Dabuyaya Dambagolla Road	53	04/01/2016	-
	Ambokka dewalaya Road	54	13/03/2016	-
	Damunumulla Yatigalpoththa Road	55	30/07/2016	100
MA3	Bobella Bibila Road	27	31/01/2016	99
	Bibila Murutholuwa Road	39	10/05/2016	96
	Kahamulayaya-Naulla Police Rubbberwatta	40	30/05/2016	97
	Meegolla Deewara Gammanaya Road	41	26/05/2016	99
	Gedige Junction - Labudeniya via Hapugasyaya Tamil Village Road	42	23/04/2016	99
	Lewiyangala Junction - Himbiyakada via Weheragala	28	25/01/2017	-
	Veeragolla Moonamalpitiya via Moragaha Upatha Road	29	18/03/2016	-
	Nagolla Amuneyaya via Godaulpatha Weheragala	30	05/12/2016	42
	Alikandha Cemetry via Kandura Wadiya Ela Road	31	07/11/2016	-
	Medakanda Maraka Road	32	26/01/2017	-
	Malgammana Gageyaya Road	33		-
	Handungamuwa Kumbukoya Road	34	10/09/2016	46
	Madawala Junction - Nalanda Karmanthapura Road	35	09/08/2016	99
	Elle Pola Kalu Bridge - Hilton Colony Road	36	06/05/2016	98

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Kanangamuwa School - Parawatta Road	38	02/02/2016	99
	Kosgolla Mudune - Andawala Road via Magallewa, Kubalaluwa	16	17/03/2016	82
	Kongahamula Iriyagolla, Hapugaspiya via Rosawatta, Hunuketaela Metahakka Road	17		-
	Kosgolla Mudune - Loluwala Junction via Imbulgolla	43	30/10/2016	79
	Mahalakotuwa - Meda Ela via Rathninda Junction	44	05/04/2016	26
Nuwara Eliya District				
NE1	Ambagaspi Junction - Landupita Road	1	12/8/2016	60
	Ragala Water treatment Plant via Ekagapura Road	2	27/01/2016	55
	Ragala Starapet Panditha Kumburakatambe Road	3	9/11/2016	71
	Udupussallawa Kuruppanawela Road - Meepanawa Road	4	20/03/2016	10
	Delmar - Galkadapathana - Rupaha Road	5	10/1/2016	31
	Walapone Hospital Road	6	17/02/2016	86
	Adikarigama - Ambewela -Merimount Road	7	7/012/2015	100
	Rikillagaskada Dimbulkumbura Road	8	3/13/2016	78
	Karaliyadda Village Road via Gonagantenna Hospital	9	29/01/2016	63
	Mahauva - Highforest Road	10	21/01/2016	54
	Hapuwala Rikillagaskada Road	11	6/12/2016	70
	Ambaliyadda - Ihala Kotape - Rikillagaskada Road	12	16/11/2016	13
	Pallebowala - Medagama - Deltota Road	13	3/13/2016	80
	Keenagala Estate Road	15	15/05/2016	7
	NE2	Uwakele Wallimale Road	16	16/09/2016
Pilot Project Road		18	16/09/2016	98
piduruthalagala Farm Road		19	17/02/2017	33
Women Farm Road - Ranaviru Mawatta		20	16/08/2016	55
Meepilimana Village Center Road		21	16/08/2016	80
Thalawakale - Galkanda Road		23	16/03/2017	99
Rahanwatta - Maussaella Road		24	16/11/2016	42
Kandapola - Konkordiya Road		26	16/03/2017	25
Kandapola Heatherset esate Road		28	16/11/2016	81
Nanuoya - Udaradalla Road		29	16/01/2017	92
Henfold Couleena Estate Road		32	16/01/2017	99
Lower Pundaluoya to upper Shingama Road		17	16/06/2016	98
Observation Chamber - Kotambe Road		30	15/12/2016	100
Connecting Road to Halpola		31	16/04/2016	100
NE3	Hitihegama - Polgahawatta - Minuwandeniya Road	33	1/2/2016	68
	Tillari - Tencin Road	34		-
	Stockhom - Pahala Grudane Road	38	20/04/2016	75

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Waldola Mare Road	40	1/12/2016	18
	Welioya Shanen Road	41	19/02/2016	73
	Wencher Watta Road	42	15/06/2016	32
	Ginigathhena Dehigasthenna Ella Uda Road	46	7/3/2016	88
	Pallewatta Dagampitiya Notan Road	47	7/9/2016	48
	Ginigathhena Dehigasthenna Ella Uda Road	48	23/05/2016	91
	Abagamuwa Shilalekana Road	49	4/1/2017	6
	Beramana Uda Gama via Madakumbura	36	20/03/2017	-
	Katugolla Hunugal Oya Nawathispana	37	1/9/2016	48
	Hapugasthalawa Halgolla Road	43	7/9/2016	20
	Harangala New Thispane Road	44	1/2/2016	100
	Hapugasthalawa - Dambagala Road	45	7/3/2016	93
Ratnapura District				
R1	Galabada Rathgaga Temple to Palabaddala Road via Kudawa & Mapalana	13	3/8/2016	33
	Saman Dewalaya - Karapincha Pathagama Road via Ketaliyanpalla	14	9/4/2016	33
	Kuruwita - Kendalanda Road via Erathna (From Kuruwita to Diyarwood Tea Factory - 4km & from Boraluwa Junction to Kendalanda - 3Km)	11	15/1/2016	64
	Batathota Junction - Kalanchiwatta Road via Diwa Guhawa	12	7/1/2016	59
	Mahingoda Puwakgahadeniya Road via Viyalagoda	16	2/5/2016	81
	Kaluandura Diurumpitiya Watta - Gatahaththa Road via Muruthengala	17	19/7/2016	50
	Ihalakanda to Paranagama Bodhi Maluwa Road via Kunuggalla, Rukahena, Hatharaandahena & Pahalawatta Anthargammana	19	8/1/2016	70
	Bodhimaluwa - Paranagama road via Pohorabawa Collage	19A	27/06/2016	76
	Madala Gettuwa - Kinagahawila Road via Vithanakanda & Kanukgalla	20	20/2/2017	11
	Dumbara Manana Wathukaragama - Dumbara Kovila Road	07	30/09/2016	29
	Nammuniyawatta Namunuthanna Gangodakanda Road	39	3/8/2016	-
	Palawela Ayagama Road	40	9/4/2016	-
R2	Bopeththa Junction - Mawalla Road	21	Sep-16	15
	Mada Junction - Noragalla Deela Road via Iduruyahena	22	Feb-16	90
	Panawenna Rubber Factory - Poranuwa Road via South Panawenna	23	Jan-17	10
	Wewelwatta Junction - Alupola Road	25		0

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Hunuwala Junction - Hallinna Junction via Matihakwala & Polwattahena	03	May-16	60
	Kongasthenna - Opanayaka Road via Ilukkumbura (Kongasthenna Junction onwards)	05	Oct-16	40
	Rassagala - Maussenna Road via heramitigala Samanalawatta	31	Jun-16	60
	Rathmalavinna - oluganthota Road via Hatharabage & Udagama	32	May-16	40
	Halpe - Weheragoda Road	33	Feb-17	15
	Gurubevila Kanavinna Road	33A	Jun-16	10
	Gurubevila Helapathdeniya Gallena Kanda Road	33B	May-16	80
	Labuwatta Junction - Hapugahawela Junction at Alupotha Road via Pinnagolla	28		-
	Elapatha Damme Junction - Damme Community Hall Road	29	Feb-17	-
	Sidurupitiya Junction - Wattahena, Pitakelaya Road	30	Jun-16	20
R3	Ambagahayaya Junction - 8th Mile Post via Mahayaya	34	18/08/2016	81.21
	Nawanaliya Temple - Iththakanda Road via Hedola	35	26/08/2016	0.00
	96 Junction - Panamura Road via Ranchamadama & Ethgala	36	20/01/2016	97.00
	Kahawatta - Godakawela Road via Opatha & Makadura (Ellagewatta Junction onwards)	01	4/3/2016	94.64
	Rakwana - Henakgoda Road via Wettilakanda & Palamkotte (Palamkotte Junction onwards)	02	12/02/1016	85.57
	Badullegama - Godakawela Road via Elamalpe	04	not yet commenced	-
	Rilladoala - Amunukaranaya Junction Road	26	9/2/2016	97.00
	Amunukaraya Junction to Gabbela Digandala via Demumawatta Road	27	2/8/2016	92.00
	Thapsawara Kanda Junction - Wiskamgoda Road via Keerupatha Bridge	08	9/6/2016	23.83
	Weddagala - Kudawa - Wewagama Road	10	17/03/1016	98.02
	Nikagoda Batamandiya, Sisira kade Junction via Polwatta Wewagama Road	10A	28/01/2016	
	Delgoda Balipola Junction - Wathurawa Road	38	17/06/1016	54.00
Kegalla District				
KE1	Theligama - Ganepalle	01	21/03/2017	-
	Nawata - Parussella	03	27/02/2017	57
	Parussella - Ranpaumgama	04	28/02/2017	-
	Batikitta - Mahabge	05	1/07/1017	42
	Seepoth - Nagastenna	06	21/03/2017	-

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Maliboda - Magala Ingiriyawatta	07	19/01/1017	7
	Deraniyagala Hospital - Dikella/Dehiovita	09	1/12/017	4
	Thannimale - Maharangalla	10	28/12/017	32
	Bulathkohupitiya Dedugala Road 8th Bend - Kalupahana Watta Neluwakkana-Narangalla	11	1/07/1017	-
	Panapitiya Junction - Poonahela Panapitiya - Ambamalla	12	16/07/1017	76
	Warakatenna - Meegastenna	14	5/05/5017	-
	Ambalanpitiya Bridge - Godagampala Junction	15	1/06/1017	-
	Atulugama Junction to Kanangama Udukumbura Road Tenkiyawaththa Road	16	1/03/1017	87
	Boralankada Udabage Junction to Iyalawatta Kelani River	17	10/03/1017	66
	Katulanda Road	18	23/05/2017	68
	debegama - Kelegama- Napawala	19	10/02/1017	95
	Maniyangama junction to Welangalla Kadamandiya	70	10/12/017	91
KE2	Atalawaththa Wanagedimole Ela Hedungama Puhulwala Sagala Welhella	20	27/09/2016	10
	Kithalangamuwa Batuwana Road	21		-
	Kadigamuwa - (Kiriwana Junction) Narangastenna Temple	22	6/4/2016	66
	Mahalla - Yroywatta- 1st mile post road	23		-
	Indurana- Amithirigala Road	24	6/1/2016	47
	Pamankade - Mahadeniya Road	26		-
	Imbulana- Weddawala- Gonagaldeniya Road	27	9/1/2016	33
	Arandara Dewalaya- Boyagoda-Holombuwa Road	33	17/06/2016	60
	Hapudeniya - Malwana	34	23/07/2016	73
	Pindeniya Bridge Weliwanguwa	35	12/210/2016	-
	Etikeeriyagolla-Naberiyawa-Atugoda Road	36	27/06/2016	29
	Makuddala Ayurvedic Centre- Kahatagolla Junction	37		-
	Imbulgala to Ambanpitiya-Kumarage Mawatha	38		-
	Alawattenna - Dedigama	39		-
	Palapoluwa - Kumbalgama	40		-
	Tholangamuwa - Ihalagama Gasnawa Road	57	28/06/2016	-
	Algama-Dikdeniya Road (Algama Kanista Vidyalaya, Ihalagama Road	58		-
	Dedigama-Veneriwaththa-Koongahamula Pitadeniya Road	59		-
	Dedigama- Harathgoda-Othnapitiya Road	60		-
	Dummaladeniya - Meneripitiya- Meerigama Road	61		-
	Ambepussa Dadli Senanayaka Mawatha	63	6/2/2016	50

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
KE3	Molagoda(Shed) -Alulena Temple	28	15/12/2016	50
	Kempitiya Muslim Paliliya - Kempitiya Temple	29		-
	Korahetta Meeduma Vidyalaya-Dambulla Clinc Center Rabukkana- Dobemada Road)	30	3/1/2017	17
	Daluggala (Junction) - Bathaburaya Playground	31	13/7/2016	66
	Deldeniya (Junction) - Randeniya	32		-
	Wanduragoda Temple Junction (mawanella- Hemmathagama Road) Aluthnuwara	42		-
	Mawanella - Hemmathagama Road Eraminigammana Temple - Thambavita - Gampola Road Junction	43		-
	Alpitiya - Dompitiya Magama - Ambadeniya	44		-
	Heendeniya - Danagama Road (Anwarama Shed) Heendeniya Danagama Junction	45	16/1/2017	29
	Reganthale Saradeyal Village Road	46	7/1/2016	71
	Keppitipola - Mahakehelwala Ihalagama- Galpotta Pasal Junction - Kiriyaateuna- Beddewela	47	25/08/2016	35
	Gangoda Temple - 1st mile post mediliya Rpad (from Dippitiya - Hemmathagama road, Sarath's kade)	48		-
	Wdiyathenna Dumabuluwawa via walekade	71		-
	Dippitiya - Demalagiriya - Dooldeniya- Thalgaspitiya Road	50	15/08/2016	25
	Thuththiripitiya Junction - Wattegedara	51	1/1/2017	3
	Thalgamuwa - Attapitiya	52	2/1/2017	23
	Wakirigala Dispensary - Polkumbura Namalgama Road	53	2/1/2017	-
	Aranayaka Town - Sapumal Ambe Welanthalawa Road	54	1/12/2016	7
	Yalapala - Galatara - Erawwala Road	55	28/11/2016	72
	Hathgampola Vidyalaya - Elangapitiya	56		-
	Elbert Senevirathne Mawatha - Kegalle	64		-
	Ranwala - Kahagalla - Nawagamuwa Road	65	28/12/2016	32
	Randeniya Graselin Janapadaya - Dimbulgamuwa Road	66		-
Paragammana - Dikkella- Babaradeniya Beragala Road	68	1/7/2016	92	
Karadupana - Malwatta Kanda - Dewela Road	69	15/12/2016	-	
Kalutara District				
KL1	Kawatayagoda Pahala Road	02	6/2/2017	23
	from Gold view Estate to end of Korasduwa Road	56		-
	Wilegoda Rosawatta by Road	57		-
	From Wijemanna Mawatha to Pushparama Road	58		-

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	From Duwa Temple Road Vilegoda via Aluth Para	59		-
	Kuda Wskaduwa Estern Littleten Watta Main Road	60		-
	From Araliya Uyana Road to Palathota Main Road	61		-
	Wijayagama Road	63		-
	Kudagonaduwa Thuduwa Road	64	24/2/2017	51
	From Thibiriya Junction to Moranthuduwa Ayurweda Junction	65		-
	From Kalapugama Junction to Palpola Road	66		-
	From Paraduwa Bogaha Junction to Gunagoda Road	67		-
	Wellahandiya Main road Lomant Watta Galketiya via Gamagoda	10		-
	From Imbulagoda Road to Bolossagama	11		-
	From Diyagama Serupita Road to Liyanagoda Junction	12		-
	From Thebuwana Arappalakanda Factory to Ayurweda Hospitel	14		-
	From Wilpatha to Magurugoda via Thalliyadda road	15		-
	Wilpatha Puhabugoda akkara 18 via puhabugoda road	68		-
	Kiriberiya Mandawala Road	16	1/2/2017	29
	From Fonseka Road, Soloman Road Across Kaviraja Mawatha Galthude	75	19/12/2016	40
	From Galthude Samagi Mawatha - Rathanagiriya Watta road to Hirana Temple			-
	From Sri Gunarathna road up to Pinwatta Station road (Paralel Road to Galle Road)	91		-
	New Chattle Tamil School Road	09		-
	Millaniya Lenawara Sidurangalawatta via Horana	41	2/1/2017	20
	Panape Ketagoda Millaniya Road	83	27/10/2016	90
	from Pelpola Paragasthota to Kepu Ela Road (Dhammathilaka Nahimi Mawatha)	84		-
	From Weragala Akkara 50 Road to Katukurudugahalanada Road)	46		-
	Walathara - Munhene Kurudugasmulla Road	47		-
	Danwattagoda Kalawila Main Road	48		-
	Youngama Main Road	49		-
	Yatadola Krushikarma Junction to Ragalawela Bothaldeniya via Dewalakanda Halkandawila Road	50		-
	From Kendagahawila Wella Junction to Yatawala Pothuwila Main Road (Near the Dola)	86		-

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	From Payagala north Galle Road to Matiyanamulla Gorakaduwa Tsunami House	87		-
	Bellanthudawa Galkade Junction to Panadura Rathnapura Nambapana Road	92		-
	Atalugama Mubarak Mawatha	93	25/12/2016	43
	Alubomulla Batadombathudawa Retiyalagoda via Maswatta	94		-
	From Arukgoda Indrasara Mawatha to (Pulungas Junction) Thimbiriya Junction	95	6/2/2017	-
	From Rukgaha Bus road Retiyalagoda Belikele via Alubomulla	96	24/2/2017	-
	Yala Junction to werawaththa Naragala Road	43	1/2/2017	-
	From Kandana to Ilimba Road	44		-
	From Ilimba junction to Ilimba thotupola Road	45		-
	Thumminigoda Road (From Madurawala 458 bus route to Raigama Anguruwathodda bus route)	85		-
KL2	Bellana Panadadukanda Road	3		-
	From Addaragoda Weepalla Road via Wedigoda	5		-
	Athwelthota Ambegoda via Bampara Road	6		-
	Boralugoda Thiniyawala Road	8		-
	Morapitiya New road to 1st mile post via Rankoth Mawatha	54		-
	Katugahahena Hospitel Road to Kosgahakanda Junction via St. George Watta	34		-
	Kurudippita Road (HAA road to Meegama Galmaththa Road)	35	1/7/2017	8
	Mahawatta Junction to Soldarakada Junction	36		-
	Walipanna Junction to Rameeya Junction Road	37	19/11/2016	10
	Bodhiyakanda Junction to Mulatiyana Road	39		-
	Walkandala Junction to Wellatha Junction	40		-
	Nerihena Wewalla Yattapatha	7		-
	Pannila Kannangara mawatha, Halwala via Galathara	51		-
	From Maddegama to Thalpadiwala Road across Meegahathenna (Nawalakanda Road)	52		-
	Walallawita Uthumgama via koopiyawatta Road	53		-
	Malliawatta Road via Paraigama, Elagiriya	88		-
	Pimbura Halowita Road	89		-
	Kirimetidola Kirihendeniya via Kewitiyagala Road	90		-

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Dapiligoda Diyawanna Road	91		-
KL3	From Olaboduwa Mainroad to Mahawatta Junction Dehigaspitiya (From Mahawatta Junction to Maharagama Horana Road)	17		-
	From Thalгахawila road to kirigala junction, gurugada, Munagama East Grama Niladari Division to Gurugoda Padukka Road	20		-
	Moragahahena Uduwa Kanishta Vidyalaya via Kananwila	21		-
	Korala-ima junction Mohottiyagoda road across Jayadadagama	78		-
	Thalagaha-Gonapala across Unkuttawala to Kiriwaththuduwa road	79		-
	Pokunuwita across Shanthi Mawatha to Anguruwathota	80		-
	Ihala Welgama Kallumale Bulathsinhala Road	22		-
	Polegoda Ihala Welgama Paragoda via Wadigangoda road	23		-
	Ihala Kudaligama Iddagoda Road	24		-
	Polegoda P.S.Junction to Lmmilla Junction	25		-
	Bogahawaththa to Gallakpahala Road	26		-
	Halwathura (from School Junction) Mugunakolahena Delmalla	27	29/10/2016	2
	Niggaha agirikanaththa via Gawaragiriya	28		-
	From Malwatta Junction Meegahakumbura Heenela Diwalakada Kalugala Malwaththa road	29	29/10/2016	9
	Pahala Naragala Dewamulla Gangaramaya Kokhena Temple road	70		-
	From Govinna Kota road to Govinna Weralugasthotupola road	71		-
	Paruthalvila Bakamunuwatta Heenpandala Paragoda Road	73		-
	From Ratnapura Panadura road to akkara 100 new town Sagara Palansooriya Collage road via Batugampala	30		-
	From Boralugoda road to Poruwadanda junction via Manana Sudarshanaramaya	31	29/10/2016	22.15
	From Kotigala Junction to Karauda Village via Kurana Akkara 60 road	32	29/10/2016	15.76
from Kadanapitiya Sawgus Junction to Degamthilaka Mawatha	81	29/10/2016	22.7	
Rathmalgoda Deerananda Mawatha	82	29/10/2016	54.6	

Projects 4 and 5 – North Central and North Western Provinces (Packages AP1, AP2, AP3, AP4, PO1, PO2, PO3, KU1, KU2, KU3, KU4, KU5, PU1, PU2 and PU3)

Note: Only the roads in which construction works have commenced are listed.

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
Kurunegala District				
KU 1	Talgahapitiya Jun. to Walrawa Rd	30	02.01.2017	50
	Kaduruwewa School to Wallawewa School Road	32	20.04.2017	40
	Bihalpola Muthugala Road	47	11.10.2016	70
	Nagollagoda, Ahetumulla, higuregama Temple road	82	15.02.2017	20
KU2	Elabadagama, Bummana, Kadirapola, Labbala via Negambo Kurunegala Road	56	24.11.2016	91
	Eliwila, Daraluwa via Yakwila Road	58	12.03.2017	83
	Panaliya Railway gate to Pillwatta Road	43	21.09.2016	40
	Boyawalana Nawathalawatta Wewwala School Road Across Habaralagasinna Madurupitiya Road	01	09.02.2017	31
	Wewa Gedara Ranviru School to Klohogedara via Yanthampalawa Junction	74	19.01.2017	31
	Nendalagamuwa Ayurveda Junction to Ninuwangamuwa Walakumburumulla Road	59	29.04.2017	4
KU 3	Wataraka Junction to Udalguruwatta via Kuduriya Road	17	01.08.2017	36
	Colombo Road Narammala Kurunegala Main Road to Kubalpola Junction (Hal para)	71	31.12.2016	54
	Nabiririthhawewa Junction to Hunupola, Siradunna Via, Pannala, (Welebant Road)	22	05.12.2016	10
	Palle Horombawa Ginihoriya Road	38	06.02.2017	29
KU 4	Kasikote Junction to Meeoya Bridge to Peella	96	03.12.2016	49
	Wathuwathagama to Mudiyanegama via Kumbukkawala	92	25.12.2016	24
	Nelumpath Udadiulwewa Road	16	04.03.2017	20
	Kathnoru Junction to near the School Reswehera Temple Road	11	05.04.2017	15
KU 5	Padeniya Kobeigane Road	26	09.12.2016	12
	Rabawewa Junction to Abakadawara	61	09.07.2016	10
Puttalam District				
PU 1	Thabbowa Outer Circle Road	44	06.10.2016	93
	Mailankulama-Thabbowa Temple Junction Road	43	09.11.2016	42
	Sirambiadiya 4 th mile post to Anuradhapura road 6 th mile post via Manaweriya and Sellakandal area	08	12.01.2017	39
PU 2	Adammana Junction to Madawakkulama Road	03	05.01.2017	13
	Arachchikattuwa to Pallama via Adippala	26	30.12.2016	6
	Nalladarankattuwa to Wendakaduwa via Aththanganaya	27	20.02.2017	4
PU 3	Megahawila Junction to Yakkdessa Primary School Road	16	11.10.2016	9

Package No.	Name of road	Road Id.	Date of commencement of physical work	Percentage progress (April 2017)
	Atiyawala Temple Road (North)	39	18.04.2017	4
	Atiyawala Mohattimulla Road	40	12.23.2016	24
Anuradhapura District				
AP1	15 Kanuwa Kiriemunukole Mawatha wewa Road	3	06.01.2017	16
	Sucharithagama Yahalegama Temple Road	41	26.11.2016	32
	Abayapura Housing Scheme Thammannapura Road	45	21.11.2016	46
	Nagasena Mawatha	46	01.04.2017	4
	Thalawa Jayaganga 149 Hangurankethagama	1	01.04.2017	5
	Maningamuwa Junction Ihala Oyamaduwa Nawodagama Road	37	01.03.2017	11
AP2	Dambawatana Road	23	22.02.2017	20
	Kudawatagala - Dambuluhmillewa Road	27	29.11.2016	8
	Thambuththegama - Rajanganaya Road	47	21.12.2016	5
	Ulpothagama Junction Moroththegama Road	28	01.03.2017	4
AP3	Matale Junction Samagipura Road	5	02.02.2017	5
	Kannattiya Ashokapura Road	8	01.12.2016	80
	Kurundankulama School Via Kalaththewa Matale Junction Road	6	03.02.2017	35
	A9 Labunoruwa Muriyakadawala Road	60	02.02.2017	2
	Welankulama Junction Alappankulama Road	9	01.12.2016	24
AP4	Elapathwewa Ritigahawewa	33	04.01.2017	50
	Nanumillewa junction to Vilewewa Road	35	15.11.2016	80
	Thurukkuragama Junction to Hettikattiya	32	03.01.2017	60
	Ihalagma Junction to Muslim Diulwewa	14	09.02.2017	25
	Kahatagasdigiliya Kainattama	31	02.03.2017	No progress
	Kapugollawa, Maradanmaduwa Wagollewa	34	12.01.2017	No progress
Polonnaruwa District				
PO1	Ihakuluwewa Village Road	01	28.11.2016	56
	Athumalpitiya-Laxauyana-Siyambalagas Handiya	11	18.11.2016	55
	Bisokotuwa - Konduruwawa Road	09	01.03.2017	45
	Gangeyaya Village Road	02	05.02.2017	29
PO2	Weerapura 317-Karathakade Junction	25	05.10.2016	50
	BOP 316- Karuwalagas Junction - Chandanapokuna	28	05.10.2016	25
	Meegaswewa - Wadigawewa	37	05.12.2016	50
	Medirigiriya Kalagedi Palama-Bisobandaragama School	44	05.02.2016	50
	Kusumpokuna - Pimpura	35	05.05.2016	25
	Medirigiriya Town Internal Road	40	05.05.2016	25
PO3	Welikanda Singhapura Road	57	05.11.2016	35
	Dimbulagala Junction - Bogaswewa Village Road	62	09.01.2017	30
	Manampitiya Hospital Road	64	09.10.2016	75
	2nd Miles Post - Seelapura Road	65	15.05.2017	10
	Dimbulagala Junction - Bogaswewa Village Road	68	10.02.2017	70

**ANNEX 2: GAP FOR THE ENTIRE INVESTMENT PROGRAM
(developed during the processing of tranche 3)**

GENDER ACTION PLAN FOR INVESTMENT PROGRAM

Activity	Indicator	Responsibility	Timeframe	
Output 1: Improved Rural Roads and national roads network				
1.1	For 3,108 km of rural roads to be improved, conduct community consultations and integrate findings into final design, addressing issues of: (i) road safety and EWCD features; (ii) construction impact and mitigation measures; and (iii) social and environmental impact and mitigation measures.	<ul style="list-style-type: none"> At least 40% female representation in consultations related to the final design. Consultation findings are integrated into the final design. Road safety and EWCD features include: pedestrian crossings and location of signage. 	<ul style="list-style-type: none"> Conducted by ESDD/RDA 	Year 1
1.2	For 248 km of national roads to be improved, integrate safety and elderly-women-children-disabled (EWCD) friendly features into final design.	<ul style="list-style-type: none"> EWCD and safety design features integrated into final design. Designs include: paved shoulders, pedestrian crossings and location of signage. 	<ul style="list-style-type: none"> Conducted by civil works contractor Monitored by PIC and ESDD/RDA 	Year 1 – Year 2
1.3	Employ local women for road maintenance and ensure equal wages for equal work done by both male and female skilled and unskilled labor in project works.	<ul style="list-style-type: none"> At least 30% of local road maintenance workers employed are women For rural roads, a 3-year maintenance period with an estimated 222,000 person-days of work for women. For national roads, a 7-year maintenance period with an estimated 44,000 person-days of work for women. 	<ul style="list-style-type: none"> Conducted by ESDD/RDA 	Year 3 – Year 7
1.4	Train local women for routine road maintenance.	<ul style="list-style-type: none"> 100% women employed for maintenance are trained. 	<ul style="list-style-type: none"> Conducted by contractor Monitored by PIC 	Year 3 – Year 7
1.5	Ensure women's participation in road safety awareness campaigns targeting local communities.	<ul style="list-style-type: none"> At least 3 awareness sessions per district for a total of 39 sessions in all districts with at least 30% female participants conducted. 	<ul style="list-style-type: none"> Conducted by PIC Monitored by ESDD/ RDA 	Year 2 – Year 5
1.6	Provide awareness training on sexually transmitted diseases, STI, including HIV, and human trafficking for civil works employees and local communities.	<ul style="list-style-type: none"> At least 3 awareness sessions per district for a total of 39 sessions in all districts with at least 30% female participants conducted. 	<ul style="list-style-type: none"> Conducted by PIC (for community) Conducted by civil works 	Year 2 – Year 7

Activity		Indicator	Responsibility	Timeframe
		<ul style="list-style-type: none"> Awareness training conducted on an annual basis for civil works employees by all 11 contractors. 	contractor (for civil works staff)	
Output 2: Enhanced capacity of RDA and provincial roads executing agencies				
2.1	Institutionalize sex-disaggregated database and conduct gender analysis during preparatory surveys for all rural roads projects in Sri Lanka.	<ul style="list-style-type: none"> Poverty and social assessment study include gender assessment with sex-disaggregated data for relevant indicators. 	<ul style="list-style-type: none"> Conducted by ESDD Supported by Gender Focal Point, ADB SLRM 	Year 1 – Year 7
2.2	Appoint a social and gender focal at the PIU level and trained by Specialist in PIC.	<ul style="list-style-type: none"> Effective social and gender officer engaged. 	<ul style="list-style-type: none"> Engaged PIU Trained by PIC Monitored by ESDD/RDA 	Year 1
2.3	Build the capacity of RDA and provincial road agencies on gender-inclusive design and mainstreaming gender in project preparation, consultation; road construction; and maintenance.	<ul style="list-style-type: none"> At least 20 RDA staff at the national level and 20 staff of provincial road agency trained in mainstreaming gender in road construction and maintenance. 	<ul style="list-style-type: none"> Conducted by PIC Supported by Gender Focal Point, ADB SLRM Monitored by ESDD/RDA 	Year 2 – Year 4
2.4	Conduct impact assessment for sample roads with sex-disaggregated indicators.	<ul style="list-style-type: none"> Socioeconomic impact assessment conducted for sample roads with a focus on time-use study of women road users. 	<ul style="list-style-type: none"> Conducted by ADB (ERD) 	Year 1 – Year 8
Output 3: Project preparation of the following tranches				
3.1	Collect sex-disaggregated data and conduct a gender analysis during preparatory surveys, feasibility studies, assessments and reports.	<ul style="list-style-type: none"> Poverty and social assessment study include gender assessment with sex-disaggregated data for relevant indicators. 	<ul style="list-style-type: none"> Conducted by ESDD/RDA 	Year 1 – Year 2
3.2	Integrate gender-inclusive features into final design and formulate gender-mainstreaming activities.	<ul style="list-style-type: none"> At least 50% of outputs for subsequent tranches include gender-related targets. 	<ul style="list-style-type: none"> Conducted by ESDD 	Year 1 – Year 2

ERD = Economic Research Department of ADB; ESDD = Environment and Social Development Division of Road Development Authority; PIC = project implementation consultant; RDA = Road Development Authority.

ANNEX 3: PROGRESS OF ESTABLISHING GRCS AND A SUMMARY OF GRCS HELD IN EACH ROAD FOR RESOLVING PUBLIC COMPLAINTS (UP TO END APRIL, 2017)

Contracts under PIC 1 (Southern Province)

Package No.	Name of road	Road ID.	Total number of GRCS identified to be established at		Number of GRCS established (as at end April, 2017)		No. of GRCS held to resolve complaints (up to April 2017)	
			DS level	GN level	At DS level	At GN level	At GN level	At DS level
Galle District								
G1	Mavita- Dooli ella	1	01	06	01	06	06	03
	Batuwangala- Ehalapitiya	2					14	
	Madagama-Ihalamadagama- Puswelkada- Maddegama- Boopagoda	3					04	
	Danawala- Mavita	4					03	
	Batahena- Kudagalpola- Habarakada	5	01	09	01	09	03	06
	Habarakada Ibbawila Yattapatha	7					03	
	Kumburagoda - Mandalapura	8					09	
	Halvitigala- Janapadaya- Thawalama Mukalana	9					03	
	Mandalapura 12th mile post	11					10	
	Kimbulawala- Porawagama Road	28	01	04	01	04	05	04
	Hattaka- Pitigala North Sasanathilake Mawatha	29					04	
	Kurupanawa Maliban junction- Old Samurधि Building via Polkella	30	01	05	01	05	03	05
	Udugama- Kothalawala	31					03	
	Udugama- Aluthwatta	32					03	
G2	Mayakaduwa-Kombalatemple-Watiyadeniya-Heenpandala	12	02	07	02	07	05	10
	Kabaragala Badipita Puswelkada Unagaswita Galpoththa Kombala Junior school 10th mile post thiyabarhena Road	13					10	
	Taramulla-Allalagoda Road	14					03	
	Galkatij-Jayasumanaramaya, Goviyapana Juntion	15					06	
	Pangiri hena-Mayakaduwa	16					08	
	Liyanagoda Lanumodara Pitiduwa	17						
	Dodampe-Padinnoruwa	18					03	
	Kombala-Halawila-Niriwella	19					10	
	Mayakaduwa, Wadiyakanda, Makaduwa Temple Kakillawatha junction	20					07	

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April 2017)	
			DS level	GN level	At DS level	At GN level	At GN level	At DS level
	Hapugala-Eriyagha Junction	22	01	02	01	02	03	03
	Edirisinghe Mawatha-Navimana	23					05	
	Kapuhempala, Ambalankanda, Hinidumgoda, Haliwala	24	01	04	01	04	03	05
	Poorwarama Road Bataduwa	25					05	
	Bataduwa - Sudarmaramaya Road	26					03	
	Hiyare east-school road via kaluwawala	27					03	
	Badipita Hawpe							
	Yakkalamulla via Udumala gala to Nakiyadeniya	33	01	05	02	05	05	08
	Janahitha tea factory-Nawugala school Via usbim Janapadaya	34					13	
	Nawala community hall to Goluwamal hena via Ellagawa	35					06	
	Wakwella - Ginimallagaha	36					18	
	K.G. Palis mawatha	37					12	
	Waulagala - Batakatiya	38					06	
	Nagashandiya - Halpathota	39					05	
G3	Goluwamulla-Atakohota Road	40	01	09	01	09	07	08
	Goluwamulla-Walimanana Nagahathanna Road	41					05	
	Amuna Junction-Maitrigama Road	42					09	
	Pinikahana-Puwakdola Road	43					07	
	Opatha-Omatta-Bulugaha Road	44					09	
	Elpitiya-Awiththawa Road	44A					16	
	Galparaya Road	45	01	04	01	04	05	04
	Surasena Road	46					04	
	Deddugala-Bataduwa Road	47					03	
	Waduveliwiitiya Mukthawela Junction-Putuwagoda Watta Via Soratha Gammanaya Road	48	01	02	01	02	05	03
	Manampita-Dehigahabedda Kiridiela	49	01	05	01	05	08	07
	Welibokkuwa-Banwelgodella Road	51					05	
	Ampegama School-Unapadura Junction Road	52					07	
	Batapola Dorala Junction to Kirimatiara Road	53	01	03	01	03	06	09

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April 2017)	
			DS level	GN level	At DS level	At GN level	At GN level	At DS level
	Nindana School to 5th mile Post via Wathurawil Road	54					17	
	Kahawa-Galduwa Road	56	01	11	01	11	07	08
	Dewagoda-Balabokka Road	57					03	
	Boossa Kekillamandiya Rejjipura Madawala Road	58					06	
	Buddhajayanthi Mawatha Thiranagama	59					06	
	Rathgama-Imbulagoda Road	60					03	
	Sirikandura Watta Sunami Niwasa Road	61					04	
	Dudly Senanayaka Mawatha Weragoda Road	62					06	
	Boossa Hagoda Rajakoratuwa Road	63					03	
	Galduwa Aranya Road	64					10	
	Kaluwalagoda Road	65					01	
	Madakumbura Junction-Kaluwalagoda Road	66	09					
	Bogaha Junction-Kaluwalagoda Road	67	05					
	Hatharaman Junction-Pasman Junction Road	69	01	03	01	03	06	03
	Thannahengoda Road	70					06	
Matara District								
M1	Alapaladeniya - Thlpekumbura	8	01	13	01	13	10	10
	Dangala - Dellawa	9					05	
	Morawaka - Millawa	10					10	
	Abewela- Thibbatuwawa	10A					16	
	Millagaha hena - Kudagala hena	11					06	
	Darangala - Dahaya Kanda Mahena	12					06	
	Batayaya - Kandilpana - Bewraliyya	13	01	35	01	35	22	20
	Morawaka - Paragala Diyadawa	14					20	
	Berala Panathara - Thala Palakanda	15					09	
	Kosmodara - Bodeniya	16					08	
	Pathawala - Nadakanda - Keeriwelagama	17					04	
	Kiriwellagama Market to Dewala Road	18					05	
	Kiriwalladola junction to Hingurahena	19					12	
	Keeriwaldola - Keeriwelgama	20					05	
	Porupitiya - Annasigalawila	21					10	
	Millalle via Aluwana Sankassa to Madde Ala Road	22					20	

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April 2017)		
			DS level	GN level	At DS level	At GN level	At GN level	At DS level	
	Weliwa Pahuruthota - Neel Ella	23					11		
	Bengamuwa - Dabogala Road up to Napath Ella Road	24					12		
	Deniyaya - Viharahena	24a					30		
	Diyadawa - Olakumbura via Kosmodara	64					09		
	Diyadawa - Bata Adura	65					07		
	Kolawaenigama - Uggalpotha	66					06		
M2	Kohugoda Road	1	01	06	01	06	12		
	Poramba School- Diyalape junction via Hickgoda	2					10		
	Iluppella - Mahingoda – Bopitiya	3					10		
	Akuressa - Katanvila	4					18		
	Paraduwa - Pahuranwila	5					06		
	Bangama Junction - Dola mawatha	6					12		
	Sri Sudarshi Pirivena Junction to Bibulewela Shramadana Road	7	01	01	01	01	14		03
	Urawa - Piliannahena Thalagasthenna Rotuba	40	01	03	01	03	07		06
	Lew Pothdeniya	41					10		
	Urubokka - Pothdeniya	42					08		
	Atapattukanda Handiya – Pothuvila	49	01	02	01	02	03		13
	Wilpita - Ukgashena via Ransagoda Galpothta Junction Keeriwelagama	50					14		
	Agawaththa Thalagoda for Jayawardhanda	51	01	05	01	05	05		10
	Ogaspe Junction to Maligathenna Athtuduwa	52					05		
	Pahattu Kade to Nagoda via Welihinda Junction	53					12		
	Sulthanagoda - Welihinda	55					10		
Kongala D.C Abeywickrama Road	56	01	03	01	03	15	10		
Obadakanda Badabadda Road	57					16			
Thumbe - Kongala	57A					18			
M3	Kananke-Polhena-Nagashena-Puhulhena Road	25	02	15	02	15	09	12	
	Dehigahahena-Udukawa	26					07		
	Denuwala-Kapuwatta Jaya wijayagama	27					10		
	Yatipila-Udahahena-Henwala	28					07		
	Udupila Junction-UdupilaVihandagoda-Bandaramulla	29					05		

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April 2017)	
			DS level	GN level	At DS level	At GN level	At GN level	At DS level
	Ibbawala-Panchaliya-Andugoda	30					04	
	Ibbawala-Ranamaduragama	31					07	
	Walipitiya Junction-Addarawela	32					15	
	Jaburegoda-Bodirukkaramaya	33					14	
	Pathegama-Kudalumulla for Kaburubawila Pitaduwa Thdukola Gammada	34					08	
	Jaburegoda Heeeligoda Junction- Bodduwa	35					06	
	Kananke Police Station-Dewalegoda	36					13	
	Kotawila-Kudawella-Sulthanagoda	37					08	
	Udukawa-Baduravila Road	38					06	
	Welipitiya Junction-Munamalpe-Udukawa	39					10	
	Baragammulla-Moragasmandiya	43	01	02	01	02	08	06
	Narangalgoda-Palliya gedara	44					07	
	10th Mile Post-Hakmana Gedara Kade	45	01	03	01	03	05	07
	Karathota School-Gewal Dahaya	46					06	
	Kabalgoda Seelarathna Mawatha	47					05	
	Samagimawatha via Siridewapriya Mawatha	48	01	01	01	01	08	04
	Sri Piyarathana Mawatha (Kakuluwangoda Mawatha)	58	01	02	01	02	09	05
	Ashokaramaya Road	59					07	
	Degigewatta Hakalamulla	60	01	02	01	02	06	04
	Kaluhena Kolaniya Road	61					05	
Hambantota District								
H1	Boralukanda Junction Udaberagama to mahaaAra Junction	8	01	06	01	06	08	06
	4 Ela -School Road	9					04	
	Boondala-Meda Para	10					03	
	Boralu kanda Cooperative to Boralukanda Handiya(Laksiri Rd)	11					03	
	Godawaya Junction to Temple Rd	12					04	
	Manchgawa Lyma Handiya	13					03	
	Magama Road	14	01	03	01	03	14	04
	Sabapathikade- Gonamuwa Hospital Road	16					07	
	Ikkapallama School Road	17					06	
	Diyabediya Road	18	01	04	01	04	04	03

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April 2017)	
			DS level	GN level	At DS level	At GN level	At GN level	At DS level
	Weerawila Ara 01st cross Road	19					03	
	Ittan wewa 02nd cross Road	20					03	
	Piyapala Mawatha	21					04	
	Eraminiya Hadunkatuwa	26	01	05	01	05	12	06
	Thuduwa mulla-Habarakthawala Goda Koggalla Road	27					10	
	Hathagala handiya- Deniya Pingama to Athbatuwa to Handunkaduwa Gamaralagama Handiya	28					14	
	Ridiyagama Livestock farm to Gangawalana Road	29					12	
	Ridiyagama-Kahabodawila-Thudawa mulla Road	30					08	
	Koggalla-Sooriyawawa	36	01	01	01	01	08	03
H2	Pattiawela-Pallaththara	1	01	07	01	07	14	06
	Upasakagoda Well Water Tank	2					15	
	Edhiringhe Mawatha	3					04	
	Polapotha Watta Road	4					03	
	Siybalapa Hena	5					06	
	Agulmaduwa-Aranwela	6					06	
	Pattiawela-Tharapeliya	7					07	
	Uswewa Binkama Road	22	01	04	01	04	15	07
	Dambaralla Co-oP Kanabadhiya Area	23					08	
	Gajanayakagama- Debokkawa Junction	24					06	
	Gajanayakagama Junction							
	Uswewa Via Pahalagama Sooriapokuna Junction	25					09	
	Pattiapola-Marakolliya	33	01	03	01	03	10	05
	Kadhurupokuna-Seenimodara	34					05	
	Pattiapola-Akkarawela-Thalunna	35					04	
Pallekanda Junction Udahatanna Gambaddala	41	01	04	01	04	04	06	
Sumihirigama Co-op Kakulamandiya Hena Mahamadiththa	42					03		
Kadigamuwa-Palamkada Ekamuthu Mawatha to Bathalawaththa	43					12		

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April 2017)	
			DS level	GN level	At DS level	At GN level	At GN level	At DS level
	Gonadenihena Kanda Via Rajapakshe Mawatha	44					09	
H3	Thorakolayaya - Gammaimpara	31	01	02	01	02	07	05
	Welipitiya Ambagasra - Siyarapitiya	32					09	
	Ela Banteka Para	37	01	04	01	04	05	06
	Barriyar Junction to Galwadiya 4th Mile	38					04	
	Warapitiya Hospital - Keradeniya Road	39					10	
	School to Ela Banteka Para	40					05	
	Kakunayaya Market to Bhuweliara Road	45	01	08	01	08	03	05
	Maregawa Road	46					03	
	Kudabibula Lindagawa Road	47					04	
	Okandaya Paluwatta Road	48					12	
	Gonadeniya-Kaluwagaha Yaya - Talawa	49					09	
	PeraheraMawatha - Mulgirigala School	50					05	
	Katuwewa to Mulgirigala School	51					06	
Wataramuma Road	52					08		

2. Contracts under PIC 2

North Central Province

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
Anuradhapura District								
AP1	Thalawa Jayaganga 149 Hangurankethagama Road	1	1	1	1	1		
	Eppawala Police Junction Jayaganga Rotawewa Road	2	1	1	1	1		
	Kanuwa - Kiriamunukole - Mawathawewa Road	3	1	1	1	1		
	Mahawelithenna Ralapana Janapadaya Road	10	1	1	1	1		
	Pahalaragaha Wewa - Katupath Wewa Road	12	1	1	1	1		
	Yaya 4 Junction Bogas Handiya Kiralapetiya Halambewewa Road	36	1	1	1	0		
	Maningamuwa Junction Ihala Oyamaduwana Nawodagama Road	37	1	1	1	1		

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
	4 Ela Junction Mankadawala Jaffna Road	38	1	1	1	0		
	4 Ela Junction Parasangaswewa Hospital Road	39	1	1	1	0		
	Saliya Mawatha Thannayamkulama Road	40	1	1	1	0		
	Sucharithagama Yahalegama Temple Road	41	1	1	1	1		
	CEB Depot Pahala Kirikkulama - Kirikkulama Nachchaduwa Road	43	1	1	1	0		
	Abeyapura Housing Scheme to Thammennapura Road	45	1	1	1	1	1	
	Nagasena Mawatha	46	1	1	1	1		
	9 Ela Janahitha Junction 7 Ela Thuruwila Road	61	1	1	1	1		
	Rathmale Nachchaduwa Road	63	1	1	1	1		
	Nelumbewa Bindunkada Samanala Para	65	1	1	1	1		
AP2	Elagamuwa Junction Cannel Road Horapola New Mosque Road	19	1	1	1	1		
	Dambawatana Road	23	1	1	1	1		
	Balaluwewa Karawilagala Road	26	1	1	1	0		
	Kudawatagala Dambuluhalmillewa Road	27	1	1	1	1		
	Ulpothagama Junction Moroththegama Road	28	1	1	1	1		
	Thammennawa Junction Kumbukwewa Siyambalawewa Hunupalagama Road	66	1	1	1	1		
	Kalawewa Aukana Road	67	1	1	1	1		
	6 Ela Walpaluwa to Kagama 2 Ela Road	68	1	1	1	1		
	Mahailuppallama Farm Akkara 100 to Senapura Katiyawa Road	69	1	1	1	1		
	Thambuththegama Rajanganaya Road	47	1	1	1	1		
	Ayurwedik Hospital Nawagaththegama Road	48	1	1	1	1		
	Eiriyagama Paindikulama Road	49	1	1	1	1		
AP3	Mathale Junction Samagipura Road	5	1	1	1	1		
	Kurundankulama School Via Kalaththewa Mathale Junction Road	6	1	1	1	1		
	Mahakanadarawa Left Bank Elakanda Road	7	1	1	1	1		
	Kannattiya Ashokapura Road	8	1	1	1	1		
	Welankulama Junction Alappankulama Road	9	1	1	1	1		
	Katukeliyawa Ihala Halmillewa Siwalakkulama Road	70	1	1	1	1		
Palugaswewa Mahakekirawa Road	24	1	1	1	1			

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
	Laksirigama Puwakpitiya Kudarambewa Road	25	1	1	1	1		
	Palugaswewa Udakadawala Road	71	1	1	1	1		
	Yakalla Palugollagama Upuldeniya Road	29	1	1	1	1		
	Galkulama Siwalakkulama Yakalla Road	30	1	1	1	1		
	A-9 Road Labunoruwa Muriyakadawala Road	60	1	1	1	1		
AP4	40 Kolaniya Bus Halt Nawagammanaya Road	50	1	1	1	0		
	Thelmola Junction Milankulama AB Gammanaya Puhulage Wewa Balaya Junction Road	51	1	1	1	0		
	Mailagashandiya Daluggalla Jayanthi Road	52	1	1	1	0		
	Ruwanpura School Road	53	1	1	1	0		
	Kobbekaduwa Road	55	1	1	1	0		
	4th Mile Post Thonigala Bridge Road	56	1	1	1	0		
	Kanugahawewa Herathhalmillewa Road	57	1	1	1	1		
	Halmillawetiya Yakawewa Road	59	1	1	1	1		
	Elapathwewa Ritigahawewa Road	33	1	1	1	1		
	Kapugollewa Maradanmaduwa Wagollewa Road	34	1	1	1	1		
	Nanumillewa Junction to Wieliwewa Road	35	1	1	1	1		
	A9 Karapikkada Kurukkandegama Kebithigollewa Road	16	1	1	1	1		
	Puhudiula Junction to Galkadawala Road	17	1	1	1	1		
	Kirigalwewa Unagaswewa Morogoda School Road	18	1	1	1	1		
	Kahatagasdigiliya Kainattama Road	31	1	1	1	1		
	Rathmalgahawewa Road Kurukkuragama Junction to Hettikattiya Road	32	1	1	1	1		
	Mahakanadarawa Thabbowa Pansala Junction to Hettikattiya Road	13	1	1	1	1		
	Ihalagama Junction Muslim Diulwewa Road	14	1	1	1	1	1	
Pihimbiyagollawa 9th Post Ambagahawewa Road	15	1	1	1	0			
Polonnaruwa District								
PO1	Ihakulwewa Village Road	1	1	1	1	1		
	Gangeyaya Village Road	2	1	1	1	1		
	Athanakadawala Pokunugala Road	3	1	1	1	1		
	Welankattuwa Village Road	4	1	1	1	1		
	Sarubima Segala Village Road	5	1	1	1	1		

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
	Bakamuna - Damanayaya Village Road	6	1	1	1	1	1	1
	Sirikanduyaya Track 18 Village Road	7	1	1	1	1		
	Orubedisiyambalawa Village Road	8	1	1	1	1		
	Bisokotuwa - Koduruwawa Road	9	1	1	1	1		
	Yaya 32 Temple - 33 Bisokotuwa Junction Road	10	1	1	1	1		
	Athmalpitiya Junction Laxa Uyana Siyambalagaswewa Junction Road	11	1	1	1	1		
	Palugasdamana Senanayake Road	12	1	1	1	1		
	Parackramasamudraya Kalahagala Village Road	13	1	1	1	1		
	Kadawalawewa Village Road	14	1	1	1	1		
	D1 Channel - Vijayawahupura Village Road	18	1	1	1	1		
	Onagama Main Road - Galkoriya Cemetery	20	1	1	1	1		
	Parackrama Samudraya Ambanganga Village Road	21	1	1	1	1		
	Parackrama Samudraya Dakunu Ela Village Road	22	1	1	1	1		
PO2	Hingurakgoda 7th Mile Post - Galamuna - Hingurakdamana	24	1	1	1	1		
	Weerapura 317 -Karaththakada Junction	25	1	1	1	1		
	BOP 317 - Dalpalama	27	1	1	1	1		
	BOP 316 -Karuwalagas Junction - Chandanapokuna	28	1	1	1	1		
	Patunagama Junction - Damwelmankada -Buthayaya	29	1	1	1	1		
	Kumbukkanaruwa -127 Baudharthagama	31	1	1	1	1		
	Debarella Sudupalama - Galamuna	72	1	1	1	1		
	Track 12 Bridge -Nagarapura -Weligampura	33	1	1	1	1		
	Yuthaganawa Irrigation Junction -Dinisuru Junction	34	1	1	1	1		
	Kusumpokuna Pinpara Junction	35	1	1	1	1	1	1
	Pinpara Pansalgodalla Main Road - SansungamA 21 Division	36	1	1	1	1		
	Meegaswewa - Wadigawewa Road	37	1	1	1	1		
	Medirigiriya Twon Internal Road	40	1	1	1	1		
	Jayathugama Junction -Meegollewa School	41	1	1	1	1		
	MedirigiriyaWater Tank -Mr.Vijedasa's House	42	1	1	1	1		
	Jayathugama Junction -Meegollewa K.T Wijaya's Store Road	43	1	1	1	1		
	Medirigiriya Kalagedi Palama - Bisobandaragama School Road	44	1	1	1	1		

Package No.	Name of road	Road ID.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
	Diulankadawala Aliwanguwa Junction Road	73	1	1	1	1		
	Minneriya Central College Road	45	1	1	1	1		
	Hath Amuna Bridge - Nugagahadamana Road	46	1	1	1	1		
	Dora 2 Junction Paluwewa Road	47	1	1	1	1		
	Girithale Middle Road	48	1	1	1	1		
	Hingurakgoda Airport-Vidyalo School Road	49	1	1	1	1		
	Batukotuwa Middle Road	51	1	1	1	1		
	Minneriya Samagipura Road	52	1	1	1	1		
	Hinguraka 4th Miles Post - Chandanapokuna Aliwanguwa Road	55	1	1	1	1		
PO3	Welikanda Singhapura Road	57	1	1	1	1		
	Athugala -Katuwanwila Road	58	1	1	1	1		
	Ginidamana - Nelumwewa Road	59	1	1	1	0		
	Mahadamanawewa Village Road	61	1	1	1	0		
	Dimbulagala Junction -Bogaswewa Village Road	62	1	1	1	1		
	Manampitiya Hospital Road	64	1	1	1	1		
	2nd Miles Post -Seelapura Road	65	1	1	1	1		
	Siripura Nuwaragala Village Road	66	1	1	1	1		
	Aluth Oya Junction - Village Road	67	1	1	1	1		
	Dimbulagala Junction -Bogaswewa Village Road	68	1	1	1	1		
Bandanagala - Bandanagala Village Road	71	1	1	1	1			

North Western Province

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
Kurunegala District								
KU1	Talgahapitiya Junction to Walrawa Road	30	1	1	1	1		
	Kaduruwewa School to Wallawewa School Road	32	1	1	1	1		
	Meladeniya Junction, Udawela, Kekiriyamadiththa, Ganegoda Habawewa Road.	34	1	1	1	1		

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
	Bihalpola Muthugala Road	47	2	2	2	2		
	Ihalamuluthange to Korale Junction Road	48	1	1	1	1		
	Nakkawattha, Temple Road , Kaballa Road	49	1	1	1	1		
	Katupotha, Dalupothagama, thoranegedara, Kirimatiyawa Road	50	1	1	1	1		
	Horombawa Mawee Ela Road	86	1	1	1	1		
	Kosgahamula Junction to Damdeniya Road	55	1	1	1	1		
	Mawee ela Junction to Thelibewa Temple via Ilukpitiya Junction	81	1	1	1	1		
	Magulagama Junction to Ambagahalanda Mohothawagoda Junction	98	1	1	1	1		
	Nagollagoda, Ahetumulla, higuregama Temple road	82	1	1	1	1		
	Kamburapola Junction to Pahalagamuwa, Nindawela Road	76	1	1	1	1		
	Hidiyamulla Junction to Guruthippala Junction	97	1	1	1	1		
KU2	Boyawalana, Nawathalwatta, Wewala School Road Across Habaralagasinna Madurupitiya Road	1	1	1	1	1		
	Paramaulla to Morugama Across Bujjomuwa Road	2	1	1	1	1		
	6 Mile Post, Thumbulla Road	4	1	1	1	1		
	Humbuluwa Henahundeniya via agbowa Nawathalwaththa hospital Road	100	1	1	1	1		
	Allawwa Gorokgasdeniya Road	101	1	1	1	1		
	Minhettiya Baddegama Kelimune junction Road	75	1	1	1	1		
	Jarman Junction to Nnawagatta Road.	67	1	1	1	1		
	Wawagedara, Ranaviru School to Kalahogedara via Yanthampalawa Junction	74	1	1	1	1		
	Minhettiya Baddegama Kelimune junction Road	75	1	1	1	1		
	Dampelessa Dostharawatta Acroos Welikumburawatta Road	5	1	1	1	1		
	Pahala Medagoda Welikuburawaththa Road	102	1	1	1	1		
	Elabadagama, Bammanna, Kadirapola, Labbala via Nigambo Kurunegala Road	56	1	1	1	1		1
	Jayagama kete Junction to Nabirittankadawara via Walipennagahamulla Road	57	1	1	1	1		

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
	Eliwila, Daraluwa via Yakwila Road	58	1	1	1	1		
	Nendalagamuwa Ayurweda Junction to Ninuwangamuwa Walakumburumulla Road	59	1	1	1	1		
	Hondella, Polpitiya, Dambagolla, Kandahena Road	41	1	1	1	1		
	Panaliya Reilwey gate to Pillawatta Road	43	1	1	1	1		
	Mahakeliya Randeniya to Wellagala Road	66	1	1	1	1		
	Piduruwella, Sandagala, Weherabenda Road	45	1	1	1	1		
	Pambe, Lokahettiya, Ranawalagedara Road	46	1	1	1	1		
KU3	Nabirithawewa Hunupola, Siradunna Via , Pannala Road (Pannala Mukalanyaya)	22	2	2	2	2	1	
	Hiripitiya Aluthgama Kalawana Road	87	1	1	1	1		
	Bannaggama Junction Via Nelawa Road	23	2	2	2	2		
	Malpitiya Junction to Bogamuwa Junction Thiragama, katupitiya Road (Katupitiya Rabukkana Road)	68	2	2	2	2		
	Colombo Road Kubalpola Junction, Narammala Kurunegala Main Road (Hal para)	71	2	2	2	2		1
	Belgodakanda, Muwankanda, Katawala, Kosgolla Road	20	2	2	2	2		
	Wataraka Junction to Udaiguruwaththa via Kudumiriya Road	17	1	1	1	1		1
	Kiribathgalla Road	37	1	1	1	1		
	Pallehorombuwa Ginihiriya Road	38	1	1	1	1		
	Mirissala, Egodamulla Mahawela Junction Road	39	1	1	1	1		
	Delvita, Kithulgolla, Dunumawa Mirissala Road	40	1	1	1	1		
	Meeliyadda, Ikiriwaththa Bokkawala Road	84	1	1	1	1		
KU4	Nelumpathwewa Udadiulwewa Road	16	1	1	1	1		1
	Kasikote Junction to Meeoya Bridge via Peella Road	96	1	1	1	1	1	1
	Infront of Atharagalla School, Gurugoda, Kothalawetiya, Kalegama Road	10	1	1	1	1		
	Kathnoru Junction to Reswehera Temple Road	11	1	1	1	1		
	Iginimitiya to Wannikudawewa road via nanneriya Road	90	1	1	1	1		
	Ihalagama Junction to Nochchiya across Wannikudawewa Road	7	1	1	1	1		
	Paluwewa Junction to Giribawa via Ussana road	91	1	1	1	1		

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
	Giribawa, Warawewa to Sandagala Road	8	1	1	1	1		
	Palugolla Iginimitiya Road (Aluthgama Kotawehera Road)	27	1	1	1	1		
	Daladagama to Nikaweratiya, Ambanpola Road via Wathupalagama, Polpithigama, waduressa Road	94	1	1	1	1		
	Wathuwaththegama to mudiyannegama via kumbukkadawala Road	92	1	1	1	1		
	Kurunegala Puttalam, Kanuketiya Junction to Malpanawa across Rasanayakapiura	28	1	1	1	1		
KU5	Hakwatuna Oya Bridge to Rathmale Road via Deegellagama kalawana Road	89	1	1	1	1		
	Padeniya - Kobeigane Road	26	2	2	2	2		
	Porapola Junction to Talvita, Siradunna Road	70	1	1	1	1		
	Wilawa Junction to Kumbukwewa Road	12	1	1	1	1		
	Gangoda Road(Jayalanka trade centre to court complex via Budumuththawa temple)	24	1	1	1	1		
	Wilbagedara Junction to Dunupotha, Rathmalla Junction Road	99	1	1	1	1		
	Hunugama Junction to Nallur Junction	77	1	1	1	1		
	Madulla Junction to Ihalagama Road	79	1	1	1	1		
	Near the Paduwasnuwara Temple Moragolla sanasa to, Medagama Aranya senasana road	80	1	1	1	1		
	Kajuwatta Junction to Koonwewa ,Balagolla Road	83	1	1	1	1		
	Hathpokuna, Galkatayagama across Millagoda Road	13	1	1	1	1		
	Madahapola Mahayaya Road	14	1	1	1	1		
	Makulpotha to Henawa	95	1	1	1	1		
	Kurikulama Junction to Kadigawa across Subasinghepura across Magurankadawala Road	29	1	1	1	1		
	Rambawewa Junction to Ambakadawara, Hettigedara via Mirihanegama Road	61	1	1	1	1		
	Werella Junction to Naramana ,Thambarawa Road	62	1	1	1	1		
	Amunugama, Malasma, Goluwawa road	65	1	1	1	1		

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
Puttalam District								
PU1	Mahauswewa, Waththegedara, Thalgaswewa road	1	1	1	1	1		
	Theheli Eththala Internal Road	14	1	1	0	0		
	Kandakuda, Palliwasalthurei Road	15	1	1	0	0		
	Saliyawewa junction to Neelabemma road	7	1	1	1	1		
	Thabbowa, Karuwalagaswewa outer circle road	43	1	1	1	1		
	Mailankulama, Thabbowa temple junction road	44	2	2	2	2		
	Welewewa garment junction, Tharanagahawewa, Rajavigama road	5	1	1	1	1		
	Internal Road at Nawagaththegama - Galgamuwa main Road.	6	1	1	1	1		
	Sirambiadiya, 4th mile Post, Manaweriya, Sellakandal Area Road	8	1	1	1	1		
	Wanathawilluwa, 12 mile post, Morapathawa school road	11	1	1	1	1		
Eluwankulama to Gangewadiya Road	12	1	1	1	1			
PU2	Madyama Attavilluwa to Kivula Road	9	1	1	1	1		
	Palasola Junction, Mukkuthoduwawa, Pradana Mawatha road	13	1	1	1	1		
	Mahakumbukkadawala, Kottukachchiya road	4	1	1	1	1		
	Mellankulama Junction, Hospital, Kottukachchiya village road	2	1	1	1	1		
	Mahakumbukkadawala Hospital road	45	1	1	1	1		
	Mahakumbukkadawala, Kottukachchiya road	4	1	1	1	1		
	Arachchikattuwa, Adippala, Pallama road	26	2	2	2	2		
	Adammana Junction to Medawakkulama Road	3	1	1	1	1		
	Nalladarankattuwa, Aththanganaya, Wendakaduwa road	27	2	2	2	2		
	E/Mungandaluwa Raraviru Lanka thilaka Mawatha to Karavita Temple road	28	1	1	1	1		
Thiththakade, Manuwangama, Thissogama co-operative shop road	29	1	1	1	1			
Karavitagara Junction to Kongasyaya, Dambakele Road	30	1	1	1	1			

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	At GN level	At DS level
PU3	Meegahawila Juntion to Yakkdessa Primary School Road	16	1	1	1	1		
	Bandurawa, Maningala, Sandanangama, Katuwegoda Road	17	1	1	1	1		
	Katuneriya to Marawila Road (Beach road)	18	1	1	1	1		
	Gurugodella to Kuliyapitiya Nattandiya Main Road	24	1	1	1	1		
	Wanduramba BoTree, Muttibendivila, Walahapitiya Cemetry road	21	1	1	1	1		
	Yatakalana Temple to Thabbowa Kotaambagaha Road	22	1	1	1	1		
	Madampe Ihalagama Road	31	1	1	1	1		
	Suduwalla Juntion to Mugunuwatawana Road	32	1	1	1	1		
	Sirigampola Church, to Ceynor Juntion, Ayubowan Junction road	33	1	1	1	1		
	Weralugaha road, Baldi Junction, Bandaranayake Janapadaya, Dummaladeniya Haldanduwana Road	34	1	1	1	1		
	Bandirippuwa, Krimatiyana Gerad Mawatha, Jaya Mawatha road	36	1	1	1	1		
	Dikwella Road	38	1	1	1	1		
	Atiyawala Temple North Road	39	1	1	1	1		
	Atiyawala, Mohattimulla Road	40	1	1	1	1		
Kirimetiya, Werellawatta Road	41	1	1	1	0			
Morakkuliya to Dankotuwa Road	42	1	1	1	1			

3. Contracts under PIC 3

Sabaragamuwa Province

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
Kegalle District								
KE1	Theligama -Ganepalle	1	01	01	01	01		
	Nawata -Parussella	3					01	01

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Parussella -Ranpaumgama	4		02		02		
	Batakitta -Mahabage	5		02		02		
	Seepoth Nagasthenna	6		02		00		
	Maliboda- Magala- Imewaththa	7	01	02	01	02		
	Deraniyagala Hospital Dikella Dehiowita	9		03		03	01	
	Thannimale - Maharangalla	10	01	02	01	02		
	Bulathkohupitiya Dedugala Road 8th Bend -Kalupahana watta Neluwakkana -Narangalla	11		02		00		
	Panapitiya Junction -Poonahela -Panapitiya -Ambamalla	12		03		03		
	Warakatenna - Meegastenna	14	01	02	01	00		
	Ambalanpitiya Bridge - Godagampala Junction	15		02		00		
	Atulugama Junction to Kanangama Udukumbura road- Tenkiyawaththa	16		02		02	01	
	Boralankada Udabage Junction to Iyalawatta Road	17		02		02	02	
	Katulanda Road	18		01		01		
	Debagama- Kelagama- Napawala	19		03		03	01	
	Maniyangama to Welangalla Kadamandiya	70		02		02	02	
KE2	Atalawaththa Wangedi mole ela Hadungama Puhulwala Salgala Welhella	20	01	02	01	02		
	Kithalangamuwa Batuwana Road	21		03		00		
	Kadigamuwa -(Kiriwana Junction) Narangasthenna Temple	22		02		02		
	Mahalla -Troywatta -Eke Kanuwa Road	23		02		00		
	Indurana -Amithirigala Road	24		03		03	01	
	Pamankada - Mahadeniya Road	26		04		00		
	Imbulana Waddawala Gonagaldeniya road	27		03		03		
	Arandara Dewalaya -Boyagoda -Holombuwa Road	33	01	03	01	03	02	
	Hapudeniya -Malwana	34		02		02		
	Pindeniy Bridge Weli wanguwa	35		02		02		
	Etikiriya golla- Naberiyawa-Atugoda Road	36		03		03		
	Makuddala Ayurvedic Center -Kahatagolla Junction	37		02		00		
	Imbulgaha to Ambanpitiya -kumarage Mawatha	38		02		00		
	Alawattenna -Dedigama	39		03		00		
	Palapoluwa - Kumbalgama	40		02		00		
	Tholangamuwa -Ihalagama gasnawa road	57	01	01	01	01		

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Algama -Dikedeniya road (Algama Kanistha Vidyalaya,Ihalagama road	58		02		00		
	Dedigama -Veneriwaththa -Koongahamula Pitadeniya road	59		02		00		
	Dedigama - Herathgoda Othnapitiya Road	60		01		00		
	Dummaladeniya -Meneripitiya- Meerigama Road	61		01		00		
	Ambepussa Dadli Senanayake road	63		01		01		
KE3	Molagoda Shed- Alulena Temple	28	01	01	01	01		
	Kempitiya mosque -Kempitiya Temple	29		02		00		
	Korahetta Meeduma Vidyalaya - Dambulla Clinic center	30		02		02		
	Daluggala(Junction) -Bathaburaya Play ground	31		02		02	02	
	Deldeniya (Junction) -Randeniya	32		02		00		
	Wanduragoda temple junction(Mawanella - Hemmathagama Road) Aluth Nuwara	42	01	01	01	00		
	(Mawanella -Hemmathagama Road)Eramini Gammana Temple - Thambavita -Gampola Road junction	43		02		00		
	Alpitiya -Dompitiya Magama Ambadeniya	44		01		00		
	Heendeniya -Danagama Road(Anwarama shed)Heendeniya	45		01		01		
	Road to Weganthale Saradiyel village	46		02		02		
	Keppitipola -Mahakehelwala -Ihalagama- Galpotta Pasal Junction -Kiriyaeteuna -Beddewela	47		02		02		
	Gangoda Temple -Eke kanuwa Mediliya Road	48		01		00		
	Wadiyathanne Dumbuluwawa via Welekade	71		02		00		
	Dippitiya -demalagiriya-Dooldeniya-Thalaspitiya road	50	01	02	01	02		
	Thuththiripitiya Junction -Waththegedara Road	51		02		02		
	Thalgamuwa- Attapitiya Road	52		02		02		
	Wakirigala Dispensary -Polkumbura Namalgama Road	53		02		02		
	Aranayake town-Sapumal Ambewelanthalawa Road	54		02		02	02	
	Yalapala-Galtara _Erawwala road	55		02		02		
	Hathgampola Vidyalaya- Elangapitita Road	56		02		00		
Elbert Senewirathne mawatha- Kegalla	64	01	01	01	01			
Ranwala -Kahagalla- Nawagamuwu Road	65		02		02			
Randeniya Graselin Janapadaya- Dimbulgamuwu Road	66		02		02			
Paragammana -Dikkella -Babaradeniya Beragala Road	68		02		02	01		

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Karadupana -Malwatta Kanda -Dewela Road	69		01		00		
Rathnapura District								
R1	Galabada - Ratganga Temple -Kudawa- Mapalana Via Palabaddala Road	13	01	04	01	04		
	Near Saman Dewalaya Kataliyanpalla -New town up to Muttetu pita via Prince collage	14		02		02		
R2	Kuruwita Via Erathna to Kendalanda Road	11	01	04	01	04		
	Batatota Junction via Divaguhawa to Kalanchiwatta Road	12		02		02		
	Mahingoda Viyalagoda via Puwakgahadeniya Road	16	01	02	01	02	03	01
	Muruthangala Dewrumpitiya estate via Kaluandura & Muruthangala Temple via Dewrumpitiya Road	17		03		03	02	
	Ihala kanda Kanuggalla Rukhena hatharaanda Hena Pahalawaththa Paranagama	19	01	03	01	03		
	Bodhimaluwa pohorabawa School via patranagama	19A		02		02		
	Madala gettuwa Vithana kanda via Keengahavila road	20		03		03		
	Dumbara manana wathukaragama to Dumbara Kovila Main road	7	01	03	01	03	01	
	Nammuniyawaththa Namunutenna Gangoda kanda road	39		02		00		
	Palawela Ayagama road	40		02		02		
	Bopathe Junction to Mawella Road	21	01	02	01	02		
	Marapana Mada Handiya to Dela Road	22		02		02		
	Near Dakunu Panawenna Rubber Factory to poronuwa Road	23		02		02		
	Wewalwatta - Alupola Road	25		02		02		
	Hallinna Junction to Polwattahena Matihakwela Hunuwela Road	3	01	03	01	03		
	Kongastenna Junction to Illukumbura Road	5	01	02	01	02		
Rassagala- Heramitigala-Samanalawaththa -Massenna Road	31	01	04	01	04	01	01	
Rathmalvinna- Hatharabage- Udagama -Oluganthota road	32	01	03	01	03	01	01	
Halpe- Weheragoda road	33		02		02			
Gurubawila Kanawinna Road	33A		01		01			
Gurubawila Helapandeniya gal lena Kanda Road	33B		03		03			

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Labuwaththa Junction to Pinnagolla via Hapugahawela junction road	28	01	01	01	01		
	Elapatha Damme Junction to Damme Prajashalawa Road	29		02		02		
	Sidurupitiya Junction Waththahena Pitakalaya Road	30	01	03	01	03	01	01
R3	Ambagahayaya junction to 8 mile post Via Mahayaya Road	34	01	03	01	03		
	From Nawaneliya Temple to Eththakanda Via Nedola road	35		02		02		
	96 Junctin to Panamura Road via Ranchamadama Ethgala	36	01	03	01	03	02	01
	Ellgewaththa Junction to Gorakawela via Opatha ,Makandura	1	01	02	01	02		
	Palamkotta Junction to ambalama via Nawinna Henaggegoda	2		02		02		
	Badullegama to Elamalpe -Godakawela Road	4	01	01	01	01		
	Riladola Bo gaha Asala to Amunukara Junction	26	01	02	01	02		
	Amunukara Junction to Gabbela Digandala Demuwatha Road	27		03		03		
	Tapaswara Kanda -Wiskamgoda Road via Karapotha bridge	8	01	02	01	02	01	
	Waddagala Kudawa wewa gama Road	10		03		03	02	
	Delgoda Balipola up Waturawa Road	38		03		03		
	Nikagoda Batamandiya Sisira kade Pimbura	10A		02		02		

Central Province

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
Kandy District								
KA1	Bambaragahadeniya Junction Madamahanuwara Road via Meeriyagolla	1	1	6	1	6	No	No
	Madamahanuwara Town Kandekumbura Road via Matideniya	2		6		6	No	No
	Werapitiya Road, Dunhinna Junction Makuldeniya Road via Waradiwela	3		5		5	No	No

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Bambaragala Junction Nihulemada Bus Stand Nithulemada Main Road via Senarathwela	4		5		5	No	No
	Ikolamuduna Junction Heeloya Road via Poddalgoda	4A		2		2	No	No
	Angamma Nikathenna Road	21	1	1	1	1	No	No
	Parana Polonnaruwa Road	36	1	5	1	5	No	No
	Wattegama Pinnalanda Junction Thunkandura Road via Puwakgahadeniya	41	1	2	1	2	No	No
	Pitiyegedara Junction Polgolla 6th MP Road via Meegamawatta	42		1		1	No	No
	Digana Ambakote Road	43	1	1	1	1	No	No
	Sirimalwatta Nattarampotha Road	44		3		3	No	No
	Manikhinna (Pitiyedewalaya) Galaluwa Road	45		2		2	No	No
	Gangasiriwatta Polgolla Road	46		2		2	No	No
	Digana Aluthwatta Road	47		1		1	No	No
	Malwanahinna Neeralla Road	52	1	1	1	1	No	No
	Nugethenna Keulgama Road via Pamunethenna	53	1	4	1	4	No	No
	Madugalla Kalawala Road	52		3		3	No	No
KA2	Kobbekaduwa Gamamedia Road	12	1	1	1	1	No	No
	Dodamwala Dewalaya-Wathurakumbura Road via Greppitiya Temple	13		2		2	No	No
	Siyambalagoda-Omandel Sikurapotha Road	14		4		4	No	No
	PottapitiyaUdaranmeewala	15		3		3	No	No
	Pussella Melfret Boment Kalugala Wanahapuwa via Dunukeula Road	23	1	1	1	1	No	No
	Boralu Mankada Junction - Millagahamulla Junction via Grohil Angamma Drate Kahawatta	25		5		5	No	No
	Manikkawa Junction to Gonadhikawatta Road	27	1	1	1	1	No	No
	Viharagama - Watadeniya Road via Appallagoda	28		3		3	No	No
	Pamunuwa Daliwala Mugatipayola Road	29		5		5	No	No
	Pamunuwa Junction - Elugoda Road	30		1		1	No	No
	Galpaya-Thelihunna Colony via Kurunduwatta New Town Pellapitiya Colony	16	1	2	1	2	No	No
	Yatapana Boswod Road	17		2		2	No	No
	Nawalapitiya - Udakanda Bus Stand via Veralugashinna, Weligodawatta	18	1	5	1	5	No	No

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Aluthgama Centre Village Road	19		2		2	No	No
	Dekinda,Weralugolla Road	20		3		3	No	No
	Panvilathenna Junction - Legumdeniya Main Road via Robert Nocks Gala Pussathenna	24	1	2	1	2	No	No
	Udaiguruwatta Road to Wewathenna Road	26		2		2	No	No
KA3	Ogastawatta Wajirarama Road -Udaperadeniya Road	5	1	1	1	1	No	No
	Mahakanda Junction Mobre SamadiMawatta via Sarasavigama Road	6		2		2	No	No
	Gurudeniya – Dambawela Rd	7		2		2	No	No
	Dambawela Road, Kandy Talathuoya via GoviJanapadaya Road	8		3		3	No	No
	Hanthana, Uduwelawatta - Galaha town via Galahawatta, Kithulgolla Road	9	1	1	1	1	No	No
	Delthota town - Gabadagama Road	10		10		10	No	No
	Maussawa - Kolabissa Junction Road	11		3		3	No	No
	Hatharaliyadda, Mahanuwara main Road, cross Junction to Galagedara Minigamuwa main Road via polwattalhalagama Road	37	1	2	1	2	No	No
	Poththapitiya Weligodapola main Road to Patapola post office Alagalla primary school Road	38		2		2	No	No
	Hatharaliyadda, Rambukkana main road to Dedunupitiya post office to Weniwella Road via Kalotuwawa Road	39		2		1	No	No
	Hatharaliyadda Mawathagama main Road to Aludeniya school to paragodaGonathenna Road	40		3		3	No	No
	Karaduawawala Gatathale Road	48	1	1	1	1	No	No
	Bokkawala PahalaHigulwala via Miliyedda Road	49		1		1	No	No
	Vilala Pallegama - Watagoda Burton Watta Road	49A		1		1	No	No
Poojapitiya, Dodamthanna, Bothota , Antharagama , Pattiyawatta via Rajapihilla Road	50		4		4	No	No	
Kasawatta Poojapitiya Road	51	1	1	1	1	No	No	
Matale District								
MA1	Ratalawewa Junction to Nikagolla Road via Kottagolla	2	1	3	1	3	No	No
	Mathalapitiya Rathminda Thuththiripitiya Atipola Dullawa via Walawela Aluthgama Road	3		10		10	No	No

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Yatawatta Mathalapitiya Road to Kurunegala Matale Road via Idangama Alutwatta Walpola & Maligathenna	4		4		4	No	No
	Yatawatta Mahawela Road to Pathingaskotuwa Kurunegala on Yatawatta Road via Nikagolla North	5		3		3	No	No
	Beeridewala to Walawela and Muduna via Dullawa junction	56		2		2	No	No
	Uda Hapuwida Junction to Leiambe Junction Road	6	1	3	1	3	No	No
	Polwaththakanda to Kaudagammana Road	7		1		1	No	No
	Madakumbura to Udathenna Road (Riveston Road)	8		1		1	No	No
	Udahapuwidiya Keselwaththa Road	9		1		1	No	No
	Bodhikotuwa junction to Hoagolla Bridge road	10		1		1	No	No
	Kambiadiya to Kandenuwara via Bogambara	11		4		4	No	No
	Dombagoda Pahala Hapuwida	12		1		1	No	No
	Udaweragama Thennewatta Gansarapola Road	13		1		1	No	No
	Hulangamuwa Junction to Watagoda Road	15	1	3	1	3	No	No
	Kaikawawela Temple to Pahala Owela Punchikade Main Road	14		1		1	No	No
	Ovilikanda to Babaragahakanda Road via Wademada Pathingolla	45		1		1	No	No
	Rathwatta to Elkaduwa Road via Wawugammadda	46		1			No	No
	Kaduwela to Pujagoda Gama Meda Road	47		1		1	No	No
MA2	Dambuluoya Junction to Kalundewa Road	18	1	1	1	1	No	No
	Kapuwatta Yapagama Road	19		3		3	No	No
	Kapuwatta Akkara Seeya Yapagama Road-3.80km	20		2		2	No	No
	Yapagama Dambulla Pola Ate Ela Batuyaya via Diddeniya Kade Road	21		1		1	No	No
	Kandalama Rotawewa Road	22		4		4	No	No
	Thithhawelgolla Rathmalgaha Ela Road	23		1		1	No	No
	Sisirawatta Bulanwala Athuparayaya-Dambulla Town Road	24		3		3	No	No
	Pelwehara Randeniya Bulagala Road	25		2		2	No	No
	Walaswewa Main Road	49	1	1	1	1	No	No
	Galapaula Damunumulla Road	50		1		1	No	No
	Damunumulla Yatigalpoththa Road	55		1		1	No	No
	Dabuyaya Dambagolla Road	53		1		1	No	No

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Akuramboda Temple to koswatta Road	52	1	1	1	1	No	No
	Ambokka dewalaya Road	54		1		1	No	No
MA3	Bobella Bibila Road	27	1	2	1	2	No	No
	Kanamulyaya rubber watta-via Police Station Road	40		2		2	No	No
	Meegolla Deevara gammanaya Road	41		1		1	No	No
	Gedige Junction to Hapugasyaya Tamil Vallage via Ududeniya Road	42		3		3	No	No
	Bibila Murutholuwa road	39		2		2	No	No
	Weeragolla Munamalpitiya Moragaha Ulpatha road	29	1	1	1	1	No	No
	Malgamma Gageyaya road	33		1		1	No	No
	Lewiyangala Junction Weheragala via Imbulgolla	28		1		1	No	No
	Nagolla Amunayaya via Godaulpoyha -Weheragala road	30		1		1	No	No
	Alikanda cemetery Kadurueliya wewa road	31		1		1	No	No
	Medakanda Maraka road	32		1		1	No	No
	Handungamuwa Kumbukoya road	34		1		1	No	No
	Madawela Junction Nalanda Industrial Zone	35	1	2	1	2	No	No
	Ellepola Kalupalama to Hilton Janapadaya road	36		2		2	No	No
	Kanangamuwa parawaththa road	38		1		1	No	No
	Kosgolla Andawela road via Kumballoluwa Magawela	16	1	4	1	4	No	No
	Kosgolla Muduna to Loluwela Junction via Imbulgolla	43		4		4	No	No
Mahalakotuwa to Meda Ela via Raththinda Junction	44	1	1	1	1	No	No	
Nuwara Eliya District								
NE1	Ambagaspitiya Landupita Liyanwela Road	1	1	2	1	2	No	No
	Ragala Water Board Ekagapura Road	2		2		2	No	No
	Ragala Starpet Panditha Kumbura Kotambe Road	3		3		3	No	No
	Udupussellawa Kurupanewala Meepanawa Road	4		1			No	No
	Delmar Galkadanapathana Rupaha Road	5		3		3	No	No
	Walapane Hospital Road	6		3		3	No	No
	Mahauva Highforest Road	10		3		3	No	No
	Keenagala Estate Road	15		1			No	No
	Adhikarigama Ambewela Merrimount Road	7	1	4	1	4	No	No
	Rikillagaskada Dimbulkumbura Road	8		6		6	No	No
	Karaliyadda Village Road via Gonagantenna Hospital	9		3		3	No	No

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Rikillagaskada Hapuwela Road	11		4		4	No	No
	Anbaliyadda Ihala Kotape Rikillagaskada Road	12		4		4	No	No
	Pallebowala Medagama Delthota Road	13		2		2	No	No
NE2	Uwakele Estate Road	16	1	1	1	1	No	No
	Henfold Couleena Estate Road	32		1		1	No	No
	Pilot Project Road	18		1		1	No	No
	Piduruthalagala Farm Road	19		1		1	No	No
	Kantha Govipola & Ranaviru Gammana Road	20		1		1	No	No
	Meepilimana Gamamedda Road	21		1		1	No	No
	Thalawakele Galkanda Road	23		2		2	No	No
	Rahanwatta Maussaella Road	24	1	1	No	No		
	Kandapola Konkordia Road	26	1	1	No	No		
	Kandapola Heatherset Estate Road	28	1	1	1	1	No	No
	Nanuoya Udaradella Road	29		1		1	No	No
	Kothmale Dam View Point to Kotagepitiya Road	30	1	2	1	2	1 (To inform to public that road is going to handover)	No
	Connecting Road to Halpola	31		2		2	1 (To inform to public that road is going to handover)	No
	Lower Pundalu Oya To Upper Shingama Road	17		2		2	No	No
NE3	Htiyegama - Udapolgahawaththa - Minuwadeniya Road	33	1	2	1	2	No	No
	Tillary Tinsing Road	34		2		2	No	No
	Stockholm Lower Gruden Road	38		2		2	No	No
	Waladola Moray Road	40		1		1	No	No
	Welioya Shanon Road	41		3		3	No	No
	Venture Estate Road	42		1		1	No	No
	Ginigathhena Dehigasthenna Ellauda Road	46		2		2	No	No
	Pallewaththa Dagampitiya Road	47		2		2	No	No
	Ginigathhena School Road	48		1		1	No	No
	Ambagamuwa Shilalekana Road	49		1		1	No	No

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Beramana Udagama Madakubura Road	36	1	1	1	1	No	No
	Katugolla Hunugaloya Nawathispana Road	37		2		2	No	No
	Hapugasthalawa Halgolla Road	43		4		4	No	No
	Nawathispane Harangala Road	44		1		1	No	No
	Hapugasthalawa Dabagala Road	45		1		1	No	No

Kalutara District

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
KL1	Kawatayagoda Pahala Rd	2	07	83	05	39		
	From Gold View Estate to End of Korosduwa Road	56						
	Wilegoda Rosawatta by Road	57						
	From Wijemanna Mawatha to Pushparama Road	58						
	From Duwa Temple Road Vilegoda Via Aluth Para	59						
	Kuda Wskaduwa Estern Lintal Watta Main Road	60						
	From Araliya Uyana Road to Palathota Main Road	61						
	Wijayagama road	63						
	Kudagonaduwa Thuduwa road	64						
	From Thibiriya junction to Moranthuduwa Ayurweda junction	65						
	From Kalapugama junction to Palpola road	66						
	From Paraduwa Bogaha junction to Gunagoda Road	67						
	Wellahandiya Main Rd Lomant Watta Galketiya via Gamagoda	10						
	From Imbulagoda Rd to Bolossagama	11						
	From Diyagama Serupita Rd to Liyanagoda Junction	12						
	From Thebuwana Arappalakanda factory to Ayurweda hospital	14						
	From Wilpatha to Magurugoda via Thalliyadda road	15						
	Wilpatha Puhabugoda akkara 18 via puhabugoda road	68						
	Kiriberiya Mandawala Rd	16						01
From Fonseka road, Soloman road Across Kaviraja Mawatha Galthude	86		04					

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	From Galthude Samagi Mawatha - Rathanagiriya Watta road to Hirana Temple	87						
	From Sri Gunarathna road up to Pinwatta Station road (Paralel road to Galle road	91						
	New chattle Tamil school Road	9						01
	Millaniya Lenawara sidurangalaWatta via Horana	41						
	Panape Ketagoda Millaniya Road	83					01	
	Pelpola Paragasthota To Kepu Ela road. (Dhammathilaka Nahimi Mawatha)	84						
	From Weragala Akkara 50 Rd to Katukurudugahalanda Rd	46						
	Walathara - Munhena Kurudugasmulla Rd	47						
	Danwattagoda Kalawila Main Rd	48						
	Youngama Main Rd	49						
	Yatadola Krushikarma junction to Ragalawela Bothaldeniya Via Dewalakanda Halkandawila road	50						
	Kendagahawila Wella junction to Yatawala Pothuwila main road (Near the Dola)	86						
	Payagala north Galle road to Matiyanamulla Gorakaduwa Tsunami House	87						
	Bellanthudawa Galkade Junction to Panadura Rathnapura Nambapana Road	92					01	01
	Atalugama Mubarak Mawath	93					01	
	Alubomulla Batadombathudawa Retiyalagoda Via Maswatta	94						
	Arukgodu Indrasara Mawatha to(Pulungas Junction) Thimbiriya Junction	95					01	
	Rukgaha Bus road Retiyalagoda Belikele Via Alubomulla.	96						
	Yala junction to werawaththa Naragala road	43						
	From Kandana to Ilimba road	44						
	From Ilimba junction to Ilimba thotupola road	45						
	Thumminigoda Road (From Madurawala 458 Bus Route to Raigama Anguruwathoda Bus Route)	85						
KL2	Morapitiya New road to 1st mile post via Rankoth mawatha	3	04	60	02	15		
	From Addaragoda Weepalla Rd via Wedigoda	5						
	Athwelthota Ambegoda via Bampara Rd	6						
	Boralugoda Thiniyawala Road	8						

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	Bellana Panadadukanda Rd	54						
	Katugahahena Hospital Rd to Kosgahakanda Junction via St. George Watta	34						
	Kurudippita Road(HAA rd to Meegama- Galmaththa Road)	35					01	
	Mahawatta Junction to Soldarakada Junction.	36						
	Walipanna Junction to Rameeya Junction Road.	37						
	Bodhiyakanda junction to Mulatiyana rd	39						
	Walkandala junction to Wellatha junction	40						
	Nerihena Wewalla Yattapatha	7						
	Pannila Kannangara Mw, Halwala via Galathara	51						
	From Maddegama to Thalpadawala road across Meegahathenna (Nawalalkanda road)	52						
	Walallawita Uthumgama via Koopiyawatta road	53						
	Malliwatta rd via Paraigama, Elagiriya	88						
	Pimbura Halowita Road	89						
	Kirimetidola Kirillahendeniya Via Kewitiyagala road	90						
	Dapiligoda Diyawana Road	91						
KL3	From Olaboduwa Main Rd to Mahawatta Ju; Dehigaspitiya(From Mahawatta Junction to Maharagama Horana Rd)	17	03	59	02	15		
	From thalgahawila rd to Kirigala junction, Gurugada, Munagama East Grama Niladari Division to Gurugoda padukka Rd	20						
	Moragahahena Uduwa Kanishta Vidyalaya via Kananwila	21						
	Korale Ima Junction via Mohottigoda Jayadada Road	78						
	Thalagala Gonapala Road - Kiribathkuduwa via Ankuttawala Road	79						
	Pokunuvita - Aguruwatita via Shanthi Mawatta	80						
	Ihala Welgama Kallumale Bulathsinhala road	22						
	Polegoda Ihala Welgama Paragoda via Wadigangoda road	23						
	Ihala Kudaligama Iddagoda road	24						
	Polegoda P.S. Junction to Immilla Junction	25						
	Bogahawaththa to Gallakpahala rd	26						
	Halwathura(from School junction) Mugunakolahena Delmalla	27						
	Niggaha Agirikanaththa Via Gawaragiriya	28						

Package No.	Name of road	Road Id.	Total number of GRCs identified to be established at		Number of GRCs established (as at end April, 2017)		No. of GRCs held to resolve complaints (up to April, 2017)	
			DS level	GN level	DS level	GN level	GN level	DS level
	From Malwatta junction Meegahakumbura Heenela Diwalakada Kalugala Malwattha road	29						
	Pahala Naragala Dewamulla Gangaramaya Kokhena Temple Road	70						
	From Govinna Kota road to Govinna Weralugusthotupola rd	71						
	Paruthalvila Bakamunawatta Heenpandala Paragoda Road	73						
	From Ratnapura Panadura Rd to Akkara 100 New Town to Sagara Palansooriya Collage Rd via Batugampala	30						
	Boralugoda Rd to Poruwadanda Jun via Manana Sudarshanaramaya.	31						
	Kotigala Ju. To Karauda Village via Kurana Akkara 60 Rd	32						
	kadanapitiya sawgus junction to Degamthilaka Mawatha	81						
	Ratmalgoda Veerananda Mawatta - Ratnapura Hoarana Road	82						

ANNEX 4: SUMMARY OF PUBLIC REQUESTS, SUGGESTIONS AND COMPLAINTS RECEIVED UP TO END APRIL, 2017**Contracts under PIC 1 (Southern Province)**

District	Contract Package	No. of roads under civil works	No. of Requests	No. of suggestions	No. of complaints	No. completely attended	No. where solution in progress
Galle	G1	15	83	12	28	42	81
	G2	22	192	27	62	135	146
	G3	29	381	00	17	171	227
	Sub total	66	656	39	107	348	454
Matara	M1	22	100	18	42	135	25
	M2	20	83	02	54	42	97
	M3	25	44	01	59	27	77
	Sub total	67	227	21	155	204	199
Hambanthota	H1	20	41	00	34	68	07
	H2	18	89	05	34	84	44
	H3	14	268	05	04	150	127
	Sub total	52	398	10	72	302	178

2. Contracts under PIC 2**North Central Province**

District	Package No.	No. of roads under civil works	No. of Requests	No. of suggestions	No. of complaints	No. completely attended	No. where solution in progress
Anuradapura	AP1	4	12	00	1	13	00
	AP2	3	5	00	00	2	3
	AP3	5	21	41	00	50	12
	AP4	5	6	16	14	20	16
	Sub total	17	44	57	15	85	31
Polonnaruwa	PO1	4	00	00	4	4	00
	PO2	3	00	00	5	4	1
	PO3	4	00	00	3	2	1
	Sub total	11	00	00	12	10	2

North Western Province

District	Package No.	No. of roads under civil works	No. of Requests	No. of suggestions	No. of complaints	No. completely attended	No. where solution in progress
Kurunegala	KU-01	05	05	00	01	04	02
	KU-02	04	01	00	01	01	01

District	Package No.	No. of roads under civil works	No. of Requests	No. of suggestions	No. of complaints	No. completely attended	No. where solution in progress
	KU-03	04	05	02	04	11	00
	KU-04	04	09	06	05	20	00
	Sub total	17	20	8	11	36	3
Puttalam	PU-01	03	02	00	05	07	00
	PU-02	03	01	00	00	01	00
	PU-03	03	07	00	16	23	00
	Sub total	09	10	00	21	31	00

3. Contracts under PIC 3

Sabaragamuwa Province and Kalutara District

District	Package No.	No. of roads under civil works	No. of Requests	No. of suggestions	No. of complaints	No. completely attended	No. where solution in progress
Kegalle	KE1	17	20	04	13	34	3
	KE2	21	62	05	02	69	0
	KE3	25	31	04	22	19	38
	Sub total	63	113	13	37	122	41
Ratnapura	R1	12	43	11	28	82	00
	R2	14	46	02	02	44	06
	R3	12	199	09	05	203	10
	Sub total	38	288	22	35	329	16
Kalutara	KL1	14	26	01	04	13	18
	KL2	04	11	02	06	10	-
	KL3	06	11	00	08	18	-
	Sub total	24	38	03	18	41	18

Central Province

District	Package No.	No. of roads under civil works	No. of Requests	No. of suggestions	No. of complaints	No. completely attended	No. where solution in progress
Matale	MA1	18	80	10	63	145	8
	MA2	14	35	21	29	79	6
	MA3	18	47	01	18	66	00
	Sub total	50	162	32	110	290	14
Kandy	KA1	16	77	-	08	85	00
	KA2	17	82	02	20	98	06

District	Package No.	No. of roads under civil works	No. of Requests	No. of suggestions	No. of complaints	No. completely attended	No. where solution in progress
	KA3	16	102	-	03	100	05
	Sub total	49	261	02	31	283	11
Nuwara Eliya	NE1	14	84	03	02	84	05
	NE2	14	22	-	-	20	02
	NE3	15	55	02	07	64	00
	Sub total	43	161	05	09	168	07

**ANNEX 5: A SAMPLE OF AN INDEPENDENT REPORT SUBMITTED TO ADB FOR A
PUBLIC COMPLAINT**

**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 (TA8473)

Submitted to
Sri Lanka Resident Mission
Asian Development Bank
Colombo

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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 3rd 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 is 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 TA8473. 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 IROAD 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 Dehiowita 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 A 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 appendix 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).

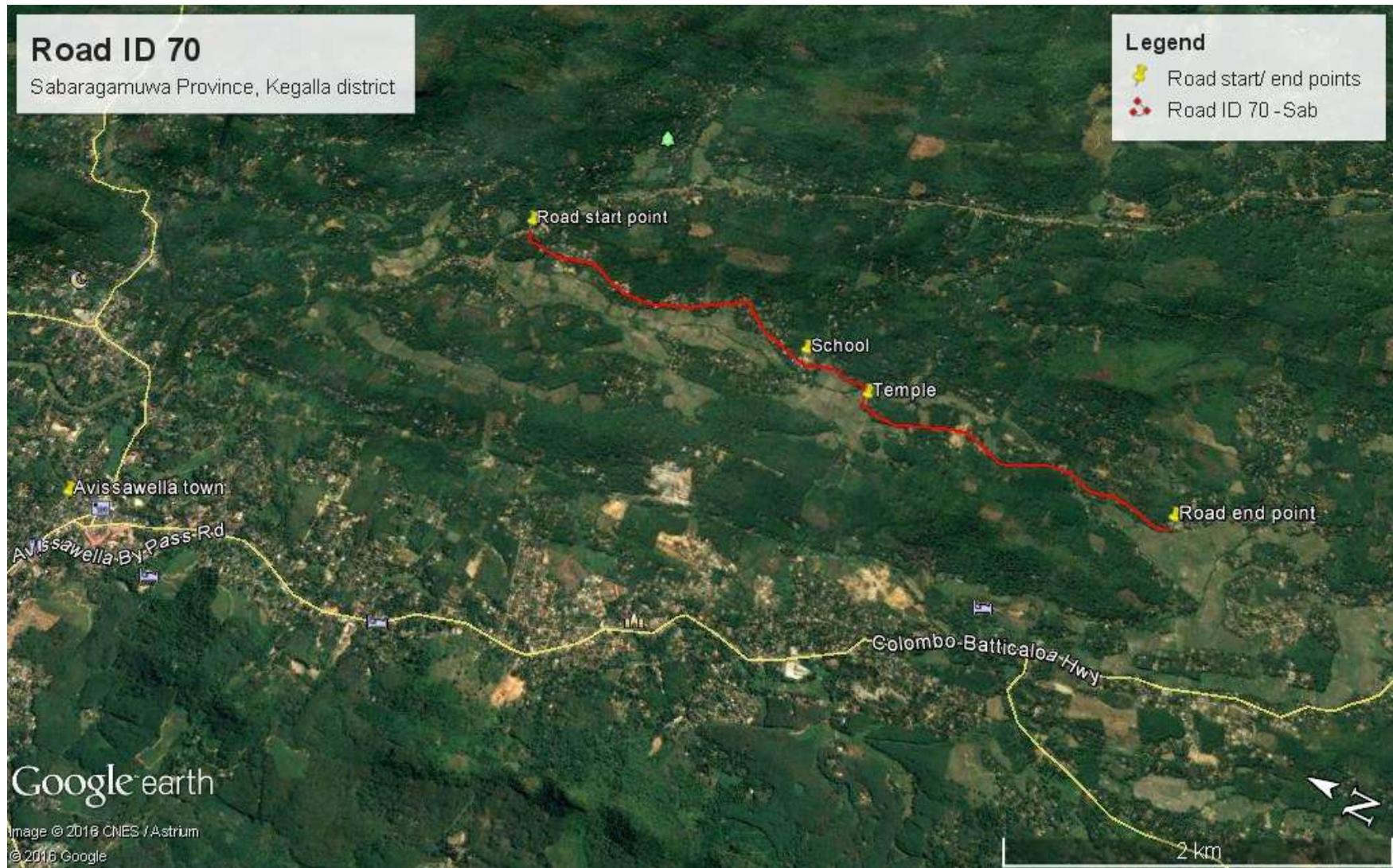


Figure A. Road alignment of Maniyangama – Welangalla Kadamandiya section of Welangalla – Nagoda road



Figure B. 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 C. 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 D. Movement of construction vehicles over the asphalt pavement

- Improvement to the road base

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.

1. 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 60 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+061 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 path.

- 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 (SCR) work.



Figure E. One of the common wells that would be rehabilitated by the contractor

2. 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 corporation 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.W.B. Gajasinghe
CSD and Safeguards Coordination Specialist - TA 8473
22 August 2016

Appendix 1: Public information leaflet

Sample Leaflet

ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන - සබරගමුව පළාත

කොන්ත්‍රාත් පැනේපය - KE 1

කොන්ත්‍රාත් කරු - හේ ඩී ඊබීට් ඇන්ඩ් සන්ස් පුද්ගලික සමාගම

ඉදිකිරීම් කටයුතු කිරීමේ ක්‍රමවේදය දැනුවත් කිරීම

උසස් අධ්‍යයන හා මහාමාර්ග අමාත්‍යාංශය යටතේ මාර්ග සංවර්ධන අධිකාරිය මගින් ක්‍රියාත්මක කරනු ලබන ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන රත්නපුර හා කැලණි දිස්ත්‍රික්ක වල මේ වන විට ආරම්භ කර ඇත.

මාර්ගයේ ඉදිකිරීම් කටයුතු සිදුකිරීමට පූර්ව පහත ක්‍රියාකාරකම් ඔබට දැක්වෙන භාග්‍යවතු ඇත.

- පරීක්ෂණ කටයුතු සඳහා මාර්ගයේ පස් සාම්පල් ලබා ගැනීම
- මාර්ගය දෙපස හෝ ඔබට අයත් ඉඩමේ තාවකාලිකව සලකුණු පිහිටු වීම (මෙය ඉදිකිරීම් කාලසීමාවේදී පමණක් තාවික වන බැවින් මාර්ගයේ සීමා ලකුණු කිරීමක් නොවන බව සලකන්න.)
- මාර්ගය දෙපස ඔබගේ බැම්/ තාප්ප/ ගස් ආදියෙහි මැනුම් කටයුතු සඳහා අවශ්‍ය සලකුණු සටහන් කරනු ලබන බැවින් ඒවා මාර්ගයේ සීමා ලකුණු කිරීමක් නොවන බව සලකන්න.
- යෝජිත මාර්ගයේ දැනට පවතින ඉඩ ප්‍රමාණය අනුව මධ්‍ය රේඛාව සලකුණු කිරීම
- මාර්ගය දෙපස එළිපෙහෙළි කිරීම/ පාලම්, බෝක්කු ආදිය පිරිසිදු කිරීම

ඔබ ප්‍රදේශයේ සිදුවන මෙම සංවර්ධන කටයුතු සඳහා ඔබගේ සහයෝගය ලබා දෙනමෙන් කාරුණිකව ඉල්ලා සිටිමි. තවද, ඉදිකිරීම් කටයුතු කරගෙන යාමේදී ඔබගේ සහයෝගය ලැබීම යුතු අවස්ථාවලදී ඔබට දැනුවත් කරන බවද කාරුණිකව දන්වමි.

ව්‍යාපෘතිය සම්බන්ධ කිසියම් ගැටළුවක් ඇත්නම් හෝ වැඩිදුර තොරතුරු සඳහා පහත නිලධාරීන් සම්බන්ධ කරගත හැකිය.

ව්‍යාපෘති ලියනආරච්චි මහතා

0772867584

ව්‍යාපෘති ඉංජිනේරු,
(මාර්ග සංවර්ධන අධිකාරිය)

ප්‍රේමරත්න දිසානායක මහතා

0770730349

සමාජ ආරක්ෂණ නිලධාරී,
(මාර්ග සංවර්ධන අධිකාරිය)

ව්‍යාපෘති අධ්‍යක්ෂ

ඒකාබද්ධ මාර්ග ආයෝජන වැඩසටහන

මාර්ග සංවර්ධන අධිකාරිය

ව්‍යාපෘති අධ්‍යක්ෂ කාර්යාලය (සබරගමුව)

අටුළුගම
දෙහිසිවිට

Appendix 2: Attendance list

2017-08-05- ശനി

മാനന്തലം/വേലായുധി മെമ്പർമാരുടെ സാന്നിധ്യം

ക്രമ നമ്പർ	നാമം	ഓഫീസ്	സംബന്ധിത നമ്പർ	സൈൻ
1	കെ. രാജകുമാർ	CIT വേലായുധി മാനന്തലം	036-5678060	
2	W.M. രാജകുമാർ	C/46 വേലായുധി മാനന്തലം	036 5611370	
3	H.A.D. സെക്രട്ടറി	C/83, 11 വേലായുധി മാനന്തലം		
4	K.A.P. രാജകുമാർ	മാനന്തലം	062 2000000	
5	കെ.കെ.എ. സെക്രട്ടറി	മാനന്തലം	071-6225152	
6	കെ.കെ.എ. സെക്രട്ടറി	മാനന്തലം	0768274046	
7	W.M. രാജകുമാർ	മാനന്തലം	071 4995718	
8	I.A.C. സെക്രട്ടറി	RDA	077 2867584	
9	കെ.കെ.എ. സെക്രട്ടറി	Egils-CEA	0712239700	
10	കെ.കെ.എ. സെക്രട്ടറി	മാനന്തലം		
11	കെ.കെ.എ. സെക്രട്ടറി	C.26 വേലായുധി	0718146577	
12	O.M.P. Sumanan	RDA	071-8098518	
13	K.P.A.O. Sankaranayake	RDA	071-5229029	
14	K.T. Sanaka .a.k	RDA	071-4492537	

ANNEX 6: A SUMMARY OF WOMEN WORK FORCE AT PIU, PIC AND CONTRACTOR LEVEL

1. Project 1 - Southern Province

At PIU/ PIC level

Unit	Office staff				Site staff			
	Male	Female	Total	Female %	Male	Female	Total	Female %
PIU	06	06	12	50	05	01	06	17
PIC1	127	39	166	23				
Total	133	45	178	25	05	01	06	17

At contractor level

District	Package No.	Office staff				Site staff			
		Male	Female	Total	Female %	Male	Female	Total	Female %
Galle	G1	47	08	55	15	120	16	136	12
	G2	20	09	29	31	88	15	103	15
	G3	49	09	58	16	216	06	222	03
Matara	M1	64	20	84	24	261	05	266	02
	M2	65	18	83	22	196	18	214	08
	M3	54	15	69	22	125	06	131	05
Hambanthota	H1	29	02	31	06	91	26	117	22
	H2	94	08	102	08	125	11	136	08
	H3	54	04	58	07	266	00	266	00

2. Project 2 and 3 – Sabaragamuwa Province, Kalutara District and Central Province

At PIU/ PIC level

Unit	Office staff				Site staff			
	Male	Female	Total	Female %	Male	Female	Total	Female %
PIU*	56	32	88	36	74	31	105	41
PIC3	101	32	133	24	66	27	93	29
Total	163	70	233	30	140	58	198	29

*The number includes staff of PIUs for Sabaragamuwa, Central Provinces and Kalutara District

At contractor level

District	Package No.	Office staff				Site staff			
		Male	Female	Total	Female %	Male	Female	Total	Female %
Kegalle	KE1	57	16	73	22	118	53	171	31
	KE2	35	10	45	22	193	10	203	5
	KE3	51	12	63	19	115	7	122	6
Ratnapura	R1	67	10	77	13	106	19	125	15
	R2	32	10	42	24	290	22	312	7
	R3	96	12	108	11	318	4	322	1
Kalutara	KL1	30	5	35	14	92	4	96	4
	KL2	9	3	12	25	28	0	28	0
	KL3	9	2	11	18	26	0	26	0
Matale	MA1	75	13	88	15	162	8	178	5
	MA2	63	9	72	13	148	27	175	15
	MA3	36	6	42	14	130	17	147	12
Kandy	KA1	81	14	95	15	275	12	287	4

District	Package No.	Office staff				Site staff				
		Male	Female	Total	Female %	Male	Female	Total	Female %	
	KA2	81	31	112	28	389	11	400	3	
	KA3	116	16	132	12	255	14	269	5	
	Nuwara Eliya	NE1	30	8	38	21	250	24	274	9
		NE2	28	6	34	18	372	10	382	3
		NE3	47	5	52	10	315	3	318	1

3. Project 4 and 5 – North Central and North Western Province

At PIU/ PIC level

Unit	Office staff				Site staff			
	Male	Female	Total	Female %	Male	Female	Total	Female %
PIU*	46	11	57	19	-	-	-	-
PIC	84	52	136	38	108	3	111	3
Total	130	63	193	33	108	3	111	3

* The number includes staff of PIUs for North Central and North Western Provinces

At contractor level

District	Package No.	Office staff				Site staff			
		Male	Female	Total	Female %	Male	Female	Total	Female %
Anuradapura	AP1	49	03	52	6	99	06	105	6
	AP2	03	06	09	67	172	21	193	11
	AP3	40	02	42	5	78	00	78	0
	AP4	28	02	30	7	104	08	112	7
Polonnaruwa	PO1	37	10	47	21	190	23	213	11
	PO2	59	06	65	9	170	17	187	9
	PO3	30	08	38	21	89	63	152	41
Kurunegala	KU1	54	05	59	8	190	12	202	6
	KU2	34	05	39	13	88	05	93	5
	KU3	61	12	73	16	171	01	172	1
	KU4	59	02	61	3	75	02	77	3
	KU5	22	07	29	24	28	02	30	7
Puttalama	PU1	19	04	23	17	168	00	168	00
	PU2	24	06	30	20	142	10	152	7
	PU3	25	03	28	11	69	00	69	00

ANNEX 7: A SUMMARY OF ROAD SAFETY AWARENESS PROGRAMS CONDUCTED BY EACH PIC

Conducted by PIC 1 in Southern Province

District	Package No.	Status of program							
		Program No.1				Program No. 2			
		Date	Total No. of participants	No. of female participants	Percentage of female participation	Date	Total No. of participants	No. of female participants	Percentage of female participation
Galle	G1	05.07.2016	230	118	51.3	Not expected to conduct.			
	G2	29.07.2016	144	73	50.7				
	G3	07.06.2016	240	112	46.7				
Matara	M1	16.06.2016	206	103	50.0	Not expected to conduct.			
	M2	28.06.2016	270	115	42.6				
	M3	31.05.2016	256	107	41.8				
Hambanthota	H1	08.06.2016	190	86	45.3	Not expected to conduct.			
	H2	09.06.2016	200	94	47.0				
	H3	29.06.2016	240	134	55.8				

2. Conducted by PIC 2 in North Central and North Western Provinces

District	Package No.	Status of program							
		Program No. 1				Program No. 2			
		Date	Total No. of participants	No. of female participants	Percentage of female participation	Date	Total No. of participants	No. of female participants	Percentage of female participation
Anuradapura	AP1	<i>Planned to have during August 2017</i>				<i>Planned to have during September 2017</i>			
	AP2	<i>Planned to have during September 2017</i>				<i>Planned to have during October 2017</i>			
	AP3	<i>Planned to have during August 2017</i>				<i>Planned to have during September 2017</i>			
	AP4	<i>Planned to have during August 2017</i>				<i>To be decided</i>			
Polonnaruwa	PO1	<i>Planned to have during September 2017</i>				<i>Planned to have during October 2017</i>			
	PO2	<i>Planned to have during August 2017</i>				<i>Planned to have during September 2017</i>			
	PO3	<i>Planned to have during September 2017</i>				<i>Planned to have during October 2017</i>			
Kurunegala	KU1	<i>Planning to have during July 2017</i>				<i>Planning to have during September 2017</i>			
	KU2	<i>Planning to have during July 2017</i>				<i>Planning to have during September 2017</i>			
	KU3	<i>Planning to have during July 2017</i>				<i>Planning to have during September 2017</i>			
	KU4	<i>Planning to have during August 2017</i>				<i>Planning to have during September 2017</i>			
	KU5	<i>Planning to have during August 2017</i>				<i>Planning to have during September 2017</i>			
Puttalam	PU1	<i>Planning to have during July 2017</i>				<i>Planning to have during September 2017</i>			
	PU2	<i>Planning to have during July 2017</i>				<i>Planning to have during September 2017</i>			
	PU3	<i>Planning to have during August 2017</i>				<i>Planning to have during September 2017</i>			

3. Conducted by PIC 3 in Sabaragamuwa, Central Provinces and Kalutara District

District	Package No.	Status of program							
		Program No.1				Program No. 2			
		Date	Total No. of participants	No. of female participants	Percentage of female participation	Date	Total No. of participants	No. of female participants	Percentage of female participation
Kegalle	KE1	14/03/2017	90	36	40	Not yet decided.			
	KE3	19/05/2017	96	52	54				
Ratnapura	R1	19/05/2016	84	37	44	Not yet decided.			
Nuwara Eliya	NE2	01/08/2016	70	40	57	Not yet decided			
	NE3	07/03/2017	Circulated a leaflet with awareness on safety to public around Nawathispane road.			Not yet decided			

ANNEX 8: A SUMMARY ON HIV-AIDS AWARENESS PROGRAMS

Conducted in Southern Province by CRC package contractors and PIC 1

District	Package No.	Status of program							
		Program No.1				Program No. 2			
		Date	Total No. of participants	No. of female participants	Percentage of female participation	Date	Total No. of participants	No. of female participants	Percentage of female participation
Galle	G1	08.01.2016	185	12	6.5	16.06.2016	78	17	22
	G2	10.01.2016	180	09	5.0	10.06.2016	58	32	55
	G3	20.12.2015	155	14	9.0	28.07.2016	75	39	52
Marata	M1	15.12.2015	145	20	14	24.06.2016	158	92	58
	M2	30.12.2015	171	23	13.5	30.06.2016	179	140	78
	M3	06.01.2016	194	30	15.5	01.06.2016	92	56	61
Hambantota	H1	03.01.2016	74	06	8.0	12.07.2016	107	08	07
	H2	18.12.2015	164	09	5.5	13.07.2016	124	15	12
	H3	21.12.2015	166	08	5.0	28.06.2016	52	15	29

2. Conducted in North Central and North Western Provinces by CRC package contractors and PIC 2

District	Package No.	Status of program							
		Program No.1				Program No. 2			
		Date	Total No. of participants	No. of female participants	Percentage of female participation	Date	Total No. of participants	No. of female participants	Percentage of female participation
Anuradhapura	AP1	<i>Planned to hold during June 2017</i>				<i>Planned to have during July 2017</i>			
	AP2	<i>Planned to hold during June 2017</i>				<i>Planned to have during July 2017</i>			
	AP3	<i>Planned to hold during June 2017</i>				<i>Planned to have during July 2017</i>			
	AP4	<i>Planned to hold during June 2017</i>				<i>Planned to have during July 2017</i>			
Polonnaruwa	PO1	8.4.2017	175	39	22.28	<i>Planned to hold during June 2017</i>			
	PO2	<i>Planned to hold during June 2017</i>				<i>Planned to have during July 2017</i>			
	PO3	<i>Planned to hold during June 2017</i>				<i>Planned to have during July 2017</i>			
Kurunegala	KU1	28.02.2017	195	64	32.8	<i>Planned to have during July 2017</i>			
	KU2	<i>Planned to have during July 2017</i>				<i>Planned to have during July 2017</i>			
	KU3	<i>Planned to have during July 2017</i>				<i>Planned to have during July 2017</i>			
	KU4	<i>Planned to have during July 2017</i>				<i>Planned to have during July 2017</i>			
	KU5	<i>Planned to have during July 2017</i>				<i>Planned to have during July 2017</i>			
Puttalam	PU1	<i>Planned to have during July 2017</i>				<i>Planned to have during July 2017</i>			

District	Package No.	Status of program							
		Program No.1				Program No. 2			
		Date	Total No. of participants	No. of female participants	Percentage of female participation	Date	Total No. of participants	No. of female participants	Percentage of female participation
	PU2	27.03.2017	145	12	8.27%				
	PU3	<i>Planned to have during July 2017</i>				<i>Planned to have during July 2017</i>			

3. Conducted in Sabaragamuwa, Central Provinces and in Kalutara District by CRC package contractors and PIC 3

District	Package No.	Status of program							
		Program No.1				Program No. 2			
		Date	Total No. of participants	No. of female participants	Percentage of female participation	Date	Total No. of participants	No. of female participants	Percentage of female participation
Kegalle	KE1	17.11.2016	72	05	7	Yet to be scheduled			
	KE2	21.11.2016	55	11	20	Yet to be scheduled			
	KE3	29.11.2016	67	13	19	Yet to be scheduled			
Rathnapura	R1	18.10.2016	49	03	6	Yet to be scheduled			
	R2	10.11.2016	55	08	15	Yet to be scheduled			
	R3	29.12.2016	51	04	8	Yet to be scheduled			
Kalutara	KL1	Yet to be scheduled				Yet to be scheduled			
	KL2	Yet to be scheduled				Yet to be scheduled			
	KL3	Scheduled to have during June 2017				Yet to be scheduled			
Matale	M1	27.11.2016	177	18	10	Yet to be scheduled			
	M2	03.12.2016	305	39	13	Yet to be scheduled			
	M3	26.11.2016	105	15	14	Yet to be scheduled			
Kandy	KA1	10.12.2016	140	13	9	Yet to be scheduled			
	KA2	19.11.2016	115	12	10	Yet to be scheduled			
	KA3	18.11.2016	154	23	15	Yet to be scheduled			
Nuwara Eliya	NE1	20.12.2016	181	24	13	Yet to be scheduled			
	NE2	21.12.2016	185	27	15	Yet to be scheduled			
	NE3	22.12.2016	180	36	20	Yet to be scheduled			

ANNEX 9: GUIDE NOTE ON LAND DONATION, SAMPLE FORMATS AND A SUMMARY ON VOLUNTARY LAND DONATION IN EACH CRC PACKAGE

Integrated Road Investment Program – Guidelines to follow on additional land requirements

Introduction

1. During the recently concluded workshop on the concept of Context Sensitive Design (CSD) it was revealed that some contractors in T1 are in the need to obtain additional land to carry out the road improvement works. Paragraph four (4) in the Resettlement Framework (RF) for the Integrated Road Investment Program (IROAD) clearly states that “for rural roads the improvements will be under taken completely within the existing ROW which is between 2.5 – 5.5 m. Further in paragraph eight (8) it states that “Voluntary Land Donation” will be used if additional small strips of private land is required. And “Eminent Domain” will not occur in the event that the request for land donation fails (further explanations are given in appendix 3).

2. Therefore it is important to streamline the process of land donation in the event it is required for the improvement of certain road sections.

Specific clauses of RF

(i) An assessment of current conditions

- Paragraph 9 - Rural roads to be improved under iRoad program connect villages or poorly developed rural areas with arterial roads (class A and B roads) of the country. **Traffic studies have shown that volume of traffic are not high and are local in nature. Therefore, the objective of the investment program will be to improve the road surface and drains, if required, with no widening or improving the existing road horizontal alignment which in general require involuntary resettlement.** Majority of vehicles which move along these roads are three wheelers, two wheel tractors, small lorries, motor cycles and bicycles. The studies and consultations with the communities have found that the existing carriageway width is sufficient.

(ii) **Paragraph 29 – Item (xii) Modified land title will be restored and updated at project cost prior to project closure.**

(iii) **Paragraphs 31 and 35 – on temporary land occupation by contractor.**

- 31. Losses of a temporary nature to private property are frequent during the construction period. Contractors need to occupy private land to store material, equipment and vehicles. They also need land to erect temporary camps for laborers. Private property can often get damaged due to such uses. In accordance with NIRP policy expectations, all such losses will be fully compensated and the PIU has the responsibility for granting such compensation calculated on the rates that are current. Vulnerable Groups identified will be especially supported for livelihood revival for ensuring that they do not slide into poverty due to resettlement.
- 35. Temporary Loss of Private Land. During construction, temporary occupation of privately owned land may be required to excavate materials for filling and formation of embankments. If such a necessity occurs the contractor with the concurrence of PMU will sign a temporary occupation contract with the owner of the land

specifying; (1) Period of occupancy (2) Terms and compensation amounts mutually agreed (3) Compensation for material losses for the duration of the temporary occupation period (4) Compensation for other disturbances and damages caused to property (5) Frequency of compensation payment (6) Rehabilitation and restoration measures (7) Land will be returned to the owner at the end of the temporary occupation period restored to its original condition or improved, according to the agreement.

(iv) Paragraph 36 – Determination of rates for properties acquired.

(v) Implementation arrangements

- Paragraph 79 – PIU will be headed by a full time project director supported by a team of engineers. PIU will have an “Environmental and Social Unit” (ESU). The ESU will have One Social Safeguards and One Environmental Safeguards Officer per province. The ESU will be supported by four (4) safeguards assistants.

(vi) Land donation process

- Appendix 3 of RF is on “Land Donation Procedural Framework and Templates for Preparation and Monitoring.”
 1. For rural road component, voluntary land donation will be method if private land is required for the investment program. Voluntary donation of land involves the contribution by individuals of land for a project that has community benefits including rural roads that are part of the community driven development. The basic principles are the following:
 - i. that the project benefits will realistically offset the size of the donated land;
 - ii. in case negotiations for voluntary land donation fail, eminent domain or other powers of the state will not be used;
 - iii. a maximum of 5% of land can be donated, particularly for the vulnerable households; and
 - iv. for households donating land, no physical displacement will take place.
 2. This system of voluntary land donation for rural community infrastructure has been used in Sri Lanka. Especially during **Shramadana campaigns** people donate small sections of their land for the betterment of the entire community. Keeping this in mind, the entire process of land donation emphasizes on the spirit of “free will”, minus any element of coercion. For this, individual verification to ensure that people are “volunteering” for donation of their land toward the project is mandatory.
 3. The steps for voluntary land donation are as follows:
 - i. Disseminate information to all relevant agency on project information and land donation concept;
 - ii. Identification and verification of land to be donated through screening and survey;

- iii. Raising awareness and undertake meaningful consultation and negotiation with displaced persons;
 - iv. Obtaining signed agreement for land donation; and
 - v. Transfer of title for donated portion of land
 - vi. Verification and monitoring by external monitor (on going)
4. To ensure transparency, written confirmation of voluntary donation will be submitted by the owners of land/asset affected by the Project. The confirmation will be in the form of a Memorandum of Understanding (MOU), which will be done between the landowner(s) and the acquiring government agency, and will be verified by an independent third party.

(vii) Forms for monitoring

Form M1 – Summary Monitoring Sheet (Monthly basis)

Form M2 – Verification of ownership of land and assets (as at)

Form M3 – MOU collection and grievance redressed (Monthly)

Form M4 – Progress of distribution of support/ Assistance (Monthly)

Form M5 – External Monitoring and Evaluation (Bi-annual)

End

Saranga Gajasinghe

CSD & Safeguards Coordination Specialist

ADB TA – 8473 Sri

විශ්ව විද්‍යාල අධ්‍යාපන හා මහා මාර්ග අමාත්‍යාංශය
මාර්ග සංවර්ධන අධිකාරිය

ඒකාබද්ධ මාර්ග අයෝජන වැඩසටහන
අනන්‍යතා අවබෝධතා ගිවිසුම

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ඉබුල්ලොඩු 02.01.2015 ඒ.එ.එ.එ. චන්ද්‍ර ධර්මසේන
 නමින් භාද්දේසිය (මත් මතුපිට පළමු පාර්ශවය) සහ මාර්ග සංවර්ධන අධිකාරිය වෙනුවෙන් විනායක
 ඉබුල්ලොඩු මහතා/මහත්මිය (මත් මතුපිට දෙවන පාර්ශවය නමින් භාද්දේසිය) යන
 දෙපාර්ශවයන් අතර, 2015. 12. 10 වන දින දී මෙම අනන්‍යතා අවබෝධතා
 ගිවිසුමට අත්සන් විය.

සාක්ෂිමය කරුණු පහත දැක්වෙන පරිදි ඉදිරිපත් කෙරේ.

1. මාර්ග දිස්ත්‍රික්කයේ අනුරාධපුර ප්‍රදේශය ලේකම් කොට්ඨාසයේ ඉබුල්ලොඩු ප්‍රාම නිලධාරී වශයෙන් පිහිටි අංක 113.45 දරණ ඉඩමෙහි, මීට අමුණා ඇති උපලේඛණයෙහි දෙපත් ඉඩම් කොටසෙහි පැවරීමේ පූර්ණ බලය සහිත ගිවිසුම ප්‍රථම පාර්ශවය සඳහා.
2. ඒකාබද්ධ මාර්ග අයෝජන වැඩ සටහන යටතේ ඉබුල්ලොඩු 36.1.6 ප්‍රාම නිලධාරී වශයෙන් සටහනට ලද හරස්කඩ සා ගමනට, පළමු පාර්ශවය සහභාගී වූ අතර මෙම වැඩ සටහන යටතේ මෙම මාර්ගයක් ලැබීමෙන් වන ප්‍රතිලාභ ඔහු/ඇය හොඳින් අවබෝධ කරගෙන ඇත.
3. ඒකාබද්ධ මාර්ග අයෝජන වැඩ සටහන යටතේ අනුරාධපුර ප්‍රදේශය ලේකම් කොට්ඨාසයේ ඉබුල්ලොඩු 36.1.6 ප්‍රාම නිලධාරී වශයෙන් සටහනට ලද හරස්කඩ සඳහා ඉදිකෙරෙන හා සංවර්ධනය කෙරෙන ප්‍රාදේශීය මාර්ගය වෙනුවෙන් ඉහත නී ඉඩම් කොටස පළමු පාර්ශවය විසින් දෙවන පාර්ශවයට මෙ මගින් ප්‍රදානය කෙරේ.
4. ඉහත නී, පරිසරයක කරන ලද ඉඩම් කොටස වෙනුවෙන් කුමන ආකාරයක හෝ වන්දිකක් පළමු පාර්ශවය විසින් ඉල්ලුම් නොකෙරේ.
5. ඉහත අංක 3 දරණ ලේඛන ප්‍රකාර පරමාර්ථයන් සඳහා පරිසරයක කරන ලද උත්ත ඉඩම් කොටස හා රඳා ගැනීමට දෙවන පාර්ශවය එකඟ වේ.
6. දෙවන පාර්ශවය විසින් ඉහත නී මාර්ගය ඉදිකිරීම හා සංවර්ධනය කිරීමේ කටයුතු ප්‍රබල අතර එහි ඉඩමෙහි ඉතිරි කොටසට කිසිදු හෝ කෙසියත් ඇතිවීම වැළැක්වීමට කටයුතු කරනු ඇත.
7. පළමු පාර්ශවය විසින් ඉහත නී මාර්ගයට හානියක් සිදු නොකිරීමට මෙහිනම් එවැනි ක්‍රියාකාරීකම් සඳහා අනුබලදීමක් නොකරන බවටත් මාර්ගයේ හමන් කරන මගීන්ට හෝ වාහන වලට හානි නොකරන බවටත් දෙවන පාර්ශවයට සහතික වීම.
8. ඒකාබද්ධ මාර්ග අයෝජන වැඩසටහන යටතේ ඉදිකිරීම/සංවර්ධනය වන මාර්ගය හොඳ පරිසරයක් බවට දෙපාර්ශවයම මෙහිලා එකඟත්වයට පත්වීම.
9. අනන්‍යතා අවබෝධතා ගිවිසුමෙහි විධිවිධාන බලාත්මක වන අතර ගිවිසුම අත්සන් කල දින සිට එය ක්‍රියාත්මක වේ.

මෙම අවබෝධතා ගිවිසුම සාක්ෂි සහිතව අදාළ පාර්ශවයන් විසින් ඉහත සඳහන් කර ඇති දිනයේ දී අත්සන් කරන ලදී.

පළමු පාර්ශවයේ අත්සන:  නම: ඒ.එ.එ. චන්ද්‍ර ධර්මසේන ලිපිනය: හො: 106, ඉබුල්ලොඩු, අනුරාධපුර ස.හ.අ.: 875080504 V	දෙවන පාර්ශවයේ අත්සන:  නම: විනායක විනායක - ඒ.එ. විදුලිසේන ලිපිනය: කෘෂි මාර්ගය, "ලොක්ස්"; 2632, පුදුමාන ස.හ.අ.: 251532293 V
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හා සහ අත්සන්

සාක්ෂි

<p>1. අත්සන: <u>Hase</u> නම: <u>ඩී. පී. මාලිකා මුමාලි</u> ලිපිනය: <u>ආම් විලාපි,</u> <u>367-C අඹුල්ලොඩි</u> දු.නැ.අ.: <u>878992328V</u></p>	<p>1. අත්සන: <u>H.A. වැටු</u> නම: <u>H.A. වැටු</u> ලිපිනය: <u>'දුරු', මුල්ලොඩි, අඹුල්ලොඩි</u> දු.නැ.අ.: <u>551421260 V</u></p>
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<p>2. අත්සන: <u>ආචාර්ය</u> නම: <u>ඊ.ආ. ජයවර්ධන</u> ලිපිනය: <u>119 - 'සුඛ' - විශාලවත්ත</u> <u>මල්වත්ත</u> දු.නැ.අ.: <u>7882386V</u></p>	<p>2. අත්සන: <u>ආචාර්ය ජී.එම්.එස්. ජයවර්ධන</u> නම: <u>ආචාර්ය ජී.එම්.එස්. ජයවර්ධන</u> ලිපිනය: <u>'සුඛ', මල්වත්ත, අඹුල්ලොඩි</u> දු.නැ.අ.: <u>495923517V</u></p>
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A summary of land donation in each project**1. Project 1 - Southern Province**

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding		
			Individual	Common/ Group	Individual	Common/ Group	
Galle	G1	01	01	None	04	None	
		04	00		01		
	G2	12	03	None	None	None	
		13	03				
		14	10				
		15	02				
		17	02				
		19	02				
		20	01				
		22	05				
		23	03				
		24	14				
		25	13				
		26	07				
		27	02				
		33	13				
		34	20				
		35	20				
	37	05					
	38	20					
	39	23					
	G3	41	08	None	None	None	
		43	12				
		44	02				
		44A	11				1
		45	23				None
		46	24				
		47	12				
		48	13				
		49	33				
		54	65				
		56	24				
		57	18				
59		36					
60		16					
61		23					
62		02					
63		10					
64	11						
65	02						
67	01						
Matara	M1	10	03	None	None	None	
		10A	03				
		11	02				
		12	04				
		13	03				
		15	01				

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding	
			Individual	Common/ Group	Individual	Common/ Group
		16	02			
		17	03			
		19	02			
		21	02			
		22	05			
		23	02			
		24	02			
		24A	06			
		64	03			
	M2	01	62	None	None	None
		03	01			
		04	00			
		50	59			
		55	29			
	M3	28	18	None	None	None
		29	14			
		32				
		36	17			
		47	17			
59		41				
Hambanthota	H1	09	01	None	None	None
		12	02			
		27	03			
		29	02			
	H2	05		None	01	None
		23	03		None	
		33	01		01	
		41	02		None	
		42	07			
		43			01	
	H3	39	20	None	04	None
		40	24		None	
		47	23			

2. Project 2 – Sabaragamuwa Province and Kalutara District

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding	
			Individual	Common/ Group	Individual	Common/ Group
Sabaragamuwa Province						
Kegalle	KE1	3	5	None	-	None
		1	5		-	
		10	6		1	
		4	3		-	
		12	6		-	
		7	5		1	
		9	4		1	
		16	5		-	
		18	4		-	
		70	4		-	

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding				
			Individual	Common/ Group	Individual	Common/ Group			
	KE2	24	7	None	-	-			
		27	6		-	-			
		33	9		1	1			
		34	5		None	None			
		36	2						
		57	3						
		20	4						
		63	5						
		22	5						
		27	3						
	KE3	31	7	None			-	None	
		46	8		-				
		51	4		-				
		30	3		-				
		47	6		1				
		68	6		-				
		50	6		-				
		54	7		3				
		55	6		-				
Ratnapura	R1	11	9	None	-	None			
		16	3		-				
		20	5		-				
		7	3		-				
		17	5		-				
		40	4		-				
		19	9		-				
		19A	7		2				
		14	8		-				
		Ratnapura	R2		32		6	None None	None None
R2	21		3						
	3		1						
	5		2						
	33B		7						
	32		2						
	30		3						
	31		8						
	22		8						
R3	8		7	None	-	None			
	34		4		-				
	35		3		-				
	26		4		-				
	10A	8	-						
	36	3	-						
	1	1	-						
	2	1	-						
	10	6	1						
	38	6	-						
27	4	-							
Western Province – Kalutara District									
Kalutara	KL1	02	06	None	-	None			
		16	07		-				

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding			
			Individual	Common/ Group	Individual	Common/ Group		
		41	01		-			
		64	05		-			
		83	10		-			
		92	09		13			
		93	01		-			
		95	01		-			
	KL2	53	16	None	None	None		
		37	2					
		35	3					
	KL3	82	7	None	1	1		
		32	7				-	-
		81	4				8	-
		31	7				2	-

3. Project 3 – Central Province

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding	
			Individual	Common/ Group	Individual	Common/ Group
Matale	MA1	50	03	None	None	None
		11	05			
		12	01			
		13	07			
		09	01			
	MA2	18	03	None	None	None
		24	08			
		23	11			
	MA3	16	01	None	None	None
Kandy	KA1	44	2	None	None	None
		45	3			
		42	3			
		02	1			
		21	1			
		04	11			
		04A	03			
		43	23			
		52	06			
	KA2	25	08	-	None	None
		13	05	-		
		14	12	-		
		26	01	-		
		29	02	-		
		15	19	-		
		28	02	-		
		27	01	-		
	20	-	03			
	KA3	38	04	None	None	None
48		10				
50		06				
39		01				
07		02				

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding	
			Individual	Common/ Group	Individual	Common/ Group
		11	19			
		51	10			
		09	01			
		40	01			
		49	02			
		06	08			
		38	04			
Nuwara Eliya	NE1	01	-	-	05	-
	NE2	21	01	-	-	-
	NE3	46	07	None	None	None
		44	03			
		43	04			
		37	07			
		49	02			
		47	01			

4. Project 4 – North Central Province

District	Package No.	Road ID.	Consent letters		Memorandum of Understanding	
			Individual	Common/ Group	Individual	Common/ Group
Anuradhapura	AP3	5	5	-	-	-
		9	1	-	-	-
		6	2	-	-	-
	AP4	16	-	1	-	-
	<i>No land donation has taken so far in any packages AP1, AP2 of Anuradhapura District (up to end April, 2017)</i>					
Polonnaruwa	-	-	<i>No land donation has taken so far in any package of Polonnaruwa District (up to end April, 2017)</i>			

5. Project 5 – North Western Province

District	Package No.	Road ID.	Consent letters		MOU	
			Individual	Common/ Group	Individual	Common/ Group
Kurunegala	KU1	<i>Still no requirements exists</i>				
	KU2	56	08	-	-	-
		58	03	-	-	-
		43	04	-	-	-
	KU3	68	01	-	-	-
		71	01	-	-	-
		17	16	-	-	-
		38	01	-	-	-
	KU-04	96	06	-	-	-
	KU-05	<i>Still no requirements exists</i>				
Puttalam	PU-01	08	02	-	-	-
	PU-02	03	03	-	-	-
	PU-03	40	02	-	-	-

ANNEX 10: A SAMPLE OF THE INFORMATION FLYER DISTRIBUTED IN SABARAGAMUWA PROVINCE

ජීනාබද්ධ මාර්ග ආයෝජන වැඩසටහන - කඩරගලුව පළාත

කොළඹ - කෞන්දා - KE 03

කොළඹ සර - ආවේණික සේවාවන්ගේ කමිටුවේ පුද්ගලික සභාව

ඉදිකිරීම් කටයුතු සිටීමේ ඉඩවේදය දැනුවත් කිරීම

උසස් අධ්‍යයන හා විනාශාර්ථ ආරක්ෂා-ගත කරන මාර්ග සංවර්ධන අධිකාරිය මගින් මුහුණත් කටයුතු ලබන ජීනාබද්ධ මාර්ග ආයෝජන වැඩසටහන රත්නපුර හා කොළඹ දිස්ත්‍රික්ක වල මේ වන විට ආරම්භ කර ඇත.

මාර්ගයේ ඉදිකිරීම් කටයුතු සිදුකිරීමට පුරම පහත මුහුණත් කිරීම සඳහා දැනගත හැකිවනු ඇත.

- පරිසරයේ කටයුතු සඳහා මාර්ගයේ පත් කමිටුවේ ලබා ගැනීම
- මාර්ගය සඳහා හෝ සිසුන් අතර ඉඩවේ ආවේණිකව සලකුණු පිහිටු වීම (මෙය ඉදිකිරීම් කටයුතු සඳහා පමණක් සීමා වන බැවින් මාර්ගයේ සිටින ලකුණු සිටීමක් නොවන බව සලකන්න.)
- මාර්ගය සඳහා සිසුන් ගැනීම/ තැන්පත්/ ගස් ආදියෙහි මෙහෙයුම් කටයුතු සඳහා පරිසර සලකුණු කරගත් කටයුතු ලබන බැවින් ඒවා මාර්ගයේ සිටින ලකුණු සිටීමක් නොවන බව සලකන්න.
- යෝජිත මාර්ගයේ දැනට පවතින ඉඩ ප්‍රමාණය අනුව සිසුන් වෙතට සලකුණු සිටීම
- මාර්ගය සඳහා වනුයේ ඉදිකිරීම්/ පහසුකම්, කේන්ද්‍ර ආදිය සිටිනු සිටීම

සබ ප්‍රදේශයේ සිදුවන මෙම සංවර්ධන කටයුතු සඳහා සිසුන් සහයෝගය ලබා දෙනුයේ කාරුණිකව ඉල්ලා සිටීමේ, පවුල ඉදිකිරීම් කටයුතු කරගෙන යාමේදී සිසුන් සහයෝගය ලැබීම යුතු අවස්ථාවලදී සිසුන් දැනුවත් කරන බවද කාරුණිකව දැන්වීම.

ව්‍යාපෘතිය කමිටුවේ සිසුන් ගැටළුවක් ඇත්නම් හෝ වැඩිදුර තොරතුරු සඳහා පහත සිලයින්ට කමිටුවේ කරගත හැකිය.

ඊමේ සේ වම් කසන් මහතා 0718280257 ව්‍යාපෘති ඉංජිනේරු, (මාර්ග සංවර්ධන අධිකාරිය)	දේශිකරණ දිසානායක මහතා 0770730349 සමාජ ආරක්ෂක නිලධාරී, (මාර්ග සංවර්ධන අධිකාරිය)
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ව්‍යාපෘති අධ්‍යක්ෂ
 ජීනාබද්ධ මාර්ග ආයෝජන වැඩසටහන
 මාර්ග සංවර්ධන අධිකාරිය
 ව්‍යාපෘති අධ්‍යක්ෂ කාර්යාලය (කඩරගලුව)
 අනුරාධපුර
 දෙමළුව

ANNEX 11: A SAMPLE OF PUBLIC CONSULTATIONS

District	Package No.	Road ID.	Name of person	Address	Sex	Age	Comment made
Galle	G2	23	Mr. J.E. Edirisinghe	Edirisinghe Walawwa, Edirisinghe Mawatha, Kithulampitiya, Uluvitike	Male	61	Villagers are happy about improvement of roads..... We are thankful to the ADB for funding this project and all authorities did very good job to enhance the lives of the villagers. I also wish to state that the staff of iRoad has maintained an excellent rapport with the villagers.
		37	Mr. Danapala Lokuge	No.23, Giniellagaha	Male	63	Villagers have never believed that such an excellent project will be implemented in our village.... Now they are highly satisfied with the improved road. We are frankly indebted to the iRoad project
Matara	M2	04	Mrs. B.G. Nandawathi	Paregedara, Imbulgoda, Akuressa	Female	51	iRoad project has done a commendable job. Especially, they have given prominent attention to us also as a vulnerable family with a disabled child.....
Hambanthota	H2	34	Mr. Premadasa Weerasinghe	239/2, Kadurupokuna, Tangalle	Male	62	I must thank to ADB to select this kind of project for rural areas. Villagers are very satisfied. When compare to other projects all staffs including Consultants and Contractors did their job properly in this project....
	H3	49	Mr. Susil Wijesinghe	Isuru Sewana, Talawa- South, Karyamadiththa	Male	48	I am very much pleased to offer our sincere gratitude to the Asian Development Bank for funding and for the iRoad staff including Contractors for implementing our project in a very successful manner....
Anuradhapura	AP2	19	Buddhist Priest	Horapola Temple	Male		The chief priest was concerned about the road passing close to the Bo tree of the temple. Requested RDA to develop the road section without damaging the Bo-tree.

District	Package No.	Road ID.	Name of person	Address	Sex	Age	Comment made
Puttalam	PU2	3	Ms.Seetha Irangani Katupotha	Pallama	Female	40	Welcomed the road improvement project.
Kandy	KA3	40	Mrs. Abithi Menkia	Kandayaya	Female	79	This lady has donated a strip of land for the road improvement works. Her expression was that we do not take any physical matter to our after life, but such donation for the betterment of the public will give her merit for her after life. She also welcomed the road rehabilitation work which will emmensly benefit her village.
	KA1	2	M. sumana Priyadarshani	38, Metideniya, Medamahanuwara	Female	35	Easy to go to the school in Kandy, because of the decrease the travel time in 50%.
		21	T. L. Nimal	Nikathenna, Angamma	Male	39	It is now very easy travel to office. More importantly without any delay and a lot of time we had to spend on this road is now reduced.
	KA3	10	Fathima Asis	Near Government Hospita, Deltota	Female	24	The improved road gives an additional beauty to our village. The time spent on the road has now gratly reduced.
Nuwara Eliya	NE1	8	C. M. Samarakoon	381, Dimbulkumbura Road, Rikillagaskada	Female	56	The transport cost of our vegetable produce has been reduced due to the reoad improveemnts. Also the damage to the produce during transport has reduced. Now we can het more profit at whole sale market.
	NE2	17	S. Gurunadan	Kada Deka, Pundaluoya	Female	24	Road construction is in high quality. We can use it lifetime.
		30	P. Rathnapala	Near view Point, Three-wheel Park, Kodadora	Male	52	I can use my Three-wheel long time without repairing.
Matale	MA2	18	Sandaruwan Punchihewa	Temple Road Kalandewa	Male	28	Farm gate prices of vegetables have increased after the road was improved.
		21	Nimali Karunarathne	18 Ela, Yapagama	Female	31	Milk collectors and transporters are happy after the road development.
	MA3	27	Chathurika Nimalawathi	Kade Handiya, Bobella	Female	25	It's now easy to travel to Naula for her job, the time wasted on road has been reduced.
Kalutara	KL1	83	Sarath Ranabahu	Temple road, Millaniya	Male	39	Land value will be increased after the road construction.

ANNEX 12: A SUMMARY OF CSR PROGRAMS CONDUCTED BY CRC CONTRACTORS

District	Package No.	Road ID.	No. of CSR programs conducted	Description of most significant program		
Project 1 - Southern Province						
Galle	G1		1	"Sramadana" campaign with selected villagers in Contract Package G1		
	G2		3	Sponsored for a children's procession - Saralanakara Junior School		
		22, 36		Improvement of access road to public places (Thelikada police station, Batuwanthudawa temple)		
G3	44A	3	Improvement of access road to public places			
Matara	M1		5	Eye camp		
				"Dansal" (meal donation) programme		
				School playground preparation		
M2	03	1	Environmental awareness program for school children			
Hambanthota	H1		1	Improvement of "Arama" (Monastery) Maththala		
	H2		4	Medical camp and eye clinic		
				Provide drinking water for needy villagers		
				Free dental camp and blood testing camp		
22			Improving Uswewa Secondary Collage access			
Project 2 – Sabaragamuwa Province and Kalutara District						
Kegalle	KE1	18	3	Distributed 600 Nos. of Pepper plants for the Villagers of Katulanda		
		18		Book donation program at Katulanda primary school		
		17		Colour washed GN's Office at Boralankada		
	KE2		22	6	Organized awareness Programme on environment consideration	
					A Shramadana campaign organized to prepare the access road to Narangasthenna Sri Bodimalakaramaya temple	
					24	Organized a program to celebration Children's day at Indurana School
						Organized Shramadana campaign to rehabilitate the access road to Kovilathenna Watta byroad
					33	Cleaned the school premises of Arandara Primary School providing support to students and staff to improve the school environment
	KE2	20		Awareness Programme on importance of water and solid waste management at Welhella Primary School		
	KE3	50	2	2	Assisted in conducting a non-infection disease clinic at MOH Auditorium, Dippitiya, Demadaheeriya, Dooldeniya	
45					Rehabilitated a byroad to Heendeniya Danagama Road	
Ratnapura	R1		2	Colour washed the buildings at Sri Ruksewana Temple		
		20		A play ground was improved for the public to use		

District	Package No.	Road ID.	No. of CSR programs conducted	Description of most significant program
	R2		6	Construed new toilet and sanitary facilities at Rassagala Primary School
				Construed main excess road of Gurubevila School
				Provide a vehicle to transporting Siripa Karaduwa to be install at Sripada (Pelmadulla to Sripadaya)
				Rehabilitated the access road to Helapathdeniya Temple
		31		Constructed a new access road to the new Pagoda at Sri Wijayaramaya
				Provided 45 kg of rice for Pirith programme at Rassagala Temple
	R3	02	3	Improving the entrance of Henagegoda school and school paly ground
		36		Improving the play ground of Ranchamadama school
		27		Provided 30 Nos. of chairs to Gabbela pre school
Kalutara	KL1		2	Preparation of temple premises and introducing proper drainage system from the ancient pond at the temple
		93		School playground was prepared for annual sport meet of Al-Gassali Maha Vidyalaya, Atalugama
	KL3	32	3	Levelled the ground by a JCB and constructed a fence at Kotigala. Possibility of an accident (kid living in the house)
				Provided materials to Construct a soakage for the pit and roof of a toilet to facilitate with sanitary facility to a poor family
				Donated a water tank of 1000L costing Rs.12000/= and Provided water to the children's orphanage in Maputugala
Project 3 – Central Province				
Matale	MA1		3	Land preparation for a children's park at Kaikawala town
				Sponsorship ed to Sri Kalagirilen Viharaya Watagoda, Matale for preparation building for the temple
				Sponsorship given to Sri Kalagirilen Viharaya Watagoda, Matale to construct a building at the temple
	MA2		4	Organized an awareness program on the subject of wildlife for a set of school children, at Popam's Arboretum
				Prepared a toilet pit for DS Senanayaka Vidyalaya, Dambulla.
				Donation of text books to students at Rathmalgahaela school, Dambulla
				Blood donation program organized by E&C, Dambulla and Padeniya Maranadara Samithiya
	MA2		3	Preparation of Madanwala Temple premise and excavated a pit for the lavatory
		32		Conducted a Dental Health camp at Ududeniya Temple premises

District	Package No.	Road ID.	No. of CSR programs conducted	Description of most significant program
Kandy	KA1		2	Cleaning and levelling the ground of Maraka School
				Construction of a pavilion to Ampitiya Berawath school
				Rehabilitation of access road to Manikhinna Galpiphila Rajamaha Viharaya
	KA2		3	Sponsored to Wesak Carol competition
				Held Poson Dansel
				Sponsored for the refreshment of the Children day celebration of Galpaya Primary School
	KA3		4	Organized three awareness programs on the subject of Wildlife and biodiversity for the selected school children
				Organized a Health Camp focused towards making rural people aware of how they can maintain a healthy lifestyle while undertaking various prevention measures
				Donation for Asarana Sarana Childrens Home at Udahenegama, Nikaweratiya
				Awareness program for School Children – Mountain Biodiversity of Sri Lanka - Mahamaya Girls college, Kandy
Nuwara Eliya	NE1		6	Donated books to the school library of Poramadulla Central Collage, Rikillagaskada
				Land preparation work for Haguranketha Police Station
				Sponsored for name board of Provincial Secretariat Office
		07		An access road joining this road (road ID 7) was improved with inter lock blocks
		02		Provided machinery to clean the playground of Ragala school
				Donated two reverse osmosis plants for purification of water to two chronic kidney disease prone areas in Anuradhapura and Trincomalee district.
	NE2	30	5	Constructed the access road to Mareya Tamil Maha Vidyalaya
				A public playground was rehabilitated at Perakumpura GS Division
				Developed the premises of the Divisional secretariat-Kothmale by asphaltting the entrance road section
				Asphalted and developed the entrance area of the church at Meraya
	NE3		7	Constructed a protective wall at Great western school,Galkanda
				Financial support to the Hindu and Sinhala cultural festival conducted by Ambagamuwa PS
				Construction of a new toilet for Minuwandeniya School
			Organized a Vaccination programme for the Street Dogs	

District	Package No.	Road ID.	No. of CSR programs conducted	Description of most significant program
		41		Renovated the access road to Badupola Temple
				Renovated the worship area of Sri Muththumaariyamam Kovil, Shanon
				Donation of exercise books to religious class of Hitigegama temple.
				Donated of Zip Log Bags (10,000 Bags) with Medical Charts to improve the health condition of the patients at the Nawalapitiya District hospital
Project 4 – North Central Province				
Anuradhapura	AP1		1	Filled the land of the weekly fare at Sucharithagama and developed playground of Sucharithagama responding to the request made by the public
	AP3	9	1	Rehabilitated a by road to benefit to 14 families in addition to the project road
Polonnaruwa	PO2	25, 44	1	A land was developed by the contractor where the Sri Lanka Army fixed a water purification plant for kidney patients
Project 5 – North Westren Province				
Puttalam	PU2	3	2	Playground of Katupotha Maha Vidyalaya, Pallama was rehabilitated as per the request from school principle
		26		Improved the public playground as per the request made by 'Heero Lians Sports Society', Bopathgama