

RAP Monitoring Form

Sep-19

(1/2/3/4) Quarter

1 Progress of Land Acquisition and Resettlement

Resettlement Activities		Unit	Planned Total	Progress in Quantity			Progress in %		Expected Date of Completion	Implementing Party			
				During the Quarter	Till the Last Quarter	Up to the Quarter (Total Progress)	Till the Last Quarter	Up to the Quarter (Total Progress)					
1	Recruitment, training and deployment	1	Setting up Social Safeguard Team in PMU and placement of staff	Man-month	360	81	89	97	24.72%	26.94%	Completion of LRT Project	PMU / MMWD	
		2	Deployment of RAP Implementing Local Consultant	Man-month	To be considered	-	-	-	-	-	To be confirmed	PMU / MMWD	
		3	Deployment of Specialist for IRP	Man-month	To be planned	0	-	-	-	-	To be confirmed	PMU / MMWD	
		4	Deployment of External Monitoring Agency (EMA)	Man-month	To be planned	0	-	-	-	-	To be confirmed	CSC/MMWD	
2	Socioeconomic Survey (including census survey, and collectin of baseline data for monitoring of livelihood restoration)	1	Designing the surveys	%	10	N/A	N/A	N/A	10%	10%	until completion of DD	FS/PMU	
		2	Field survey and collection of data	%	20	N/A	N/A	N/A	20%	20%	until completion of DD	FS/PMU	
		3	Computerization of filed data	%	30	N/A	N/A	N/A	30%	30%	until completion of DD	FS/PMU	
		4	Data analysis and report generation	%	40	N/A	N/A	N/A	40%	40%	until completion of DD	FS/PMU	
3	Adopting the RAP	1	Updating RAP based on DD	%	100	0	0	0	0	0	until completion of DD	PMU	
		2	Approval of updated RAP by MMWD	%	100	0	0	0	0	0	until completion of DD	PMU	
		3	JICA concurrence on the updated RAP	%	100	0	0	0	0	0	until completion of DD	PMU	
4	Land Acquisition and Compensation Procedures	1	Consultation with affected people	Nos	790	18	114	132	-	-	-	PMU	
		2	Preparation of Entitlement Matrix	%	100%	-	-	100%	-	-	Completed	PMU	
		3	Obtain the Cabinet Approval for Entitlement Matrix and IRP budget	%	To be done	To be done	-	-	-	-	-	To be confirmed	PMU
		4	Distribution of information leaflets to Aps on LA and Resettlement process	No of entitled person	To be done	To be done	-	-	-	-	-	to be confirmed	PMU
		5	Public Consultation meetings/ Focus Group Discussions (FGDs)	No of sessions	To be planned	-	-	-	-	-	-	-	PMU
		6	Submit land acquisition application to MLPR	%	100	-	-	-	21%	21%	21%	To be confirmed	MMWD
		7	Issue the order under section 2 (Give authority to DS to acquire the land)	%	100	-	-	-	21%	21%	21%	To be confirmed	MLPR
		8	Publishing of Sec.2 notice	%	100	-	-	-	23%	23%	23%	To be confirmed	DS
		9	Preparation of the Advance Tracing	%	100	-	-	-	10.00%	10.00%	10.00%	To be confirmed	Survey Dept. requested by DS
		10	Issue the order to acquire the land (sec 4)	%	100	-	-	-	6.50%	6.60%	6.60%	To be confirmed	MLPR
		11	Publishing of Sec.4 notice	%	100	-	-	-	6.50%	6.60%	6.60%	To be confirmed	DS
		12	Objection inquiry	%	100	-	-	-	6.50%	6.60%	6.60%	To be confirmed	PMU / MMWD
		13	Issue the declaration under section 5 (Gazette notice) Giving authority to prepare the Preliminary Plan)	%	100	-	-	-	-	7.00%	7.00%	-	DS

4	Land Acquisition and Compensation Procedures	14	Preparation of the preliminary Plan	%	100	-	-	-	-	7.00%	-	Survey Dept. /DS
		15	Public notice under Sec 7 in the Gazette and Newspapers (To allow people to claim under Sec 9 inquiry)	%	100	-	-	-	-	7.00%	-	DS
		16	Awareness of LARC & S-LARC committees on Entitlement Matrix and Ex-gratia package	No of Times	To be planned	2	-	2	-	-	-	PMU
		17	Sec9 Inquiry (People including non-title holders can claim their ownership)	NOs	To be done	-	-	-	-	-	-	DS
		18	Issue 10-1 notice (informing eligibility)	NOs	To be done	-	-	-	-	-	-	DS
		19	Valuation of Property	%	To be done	-	-	-	-	-	-	Department of Valuation
		20	issuance of Sec 17 (Informing the compensation amount)	%	To be done	-	-	-	-	-	-	DS
		21	LARC Meeting	NOs	To be done	-	-	-	-	-	-	DS
		22	Inform the LARC award	NOs	To be done	-	-	-	-	-	-	DS
		23	Call for S-LARC hearing, if the PAPs been unsatisfied with LARC system	NOs	To be done	-	-	-	-	-	-	MMWD
		24	Payment of Compensation and allowances	No. of Entitled persons	To be done	-	-	-	-	-	-	DS
		25	Issuance of Sec 38 (Order for taking possession of a land)	%	To be done	-	-	-	-	-	-	MOL
		26	Register the ownership of the land as a state land	No. of Entitled persons	To be done	-	-	-	-	-	-	DS
27	Physical relocation of Aps	No. of Entitled persons	To be done	-	-	-	-	-	-	PMU		
5	Income Restoration Programme (IRP) Assistance	1	Providing Assistance based on the IRP	No. of Entitled persons	under preparation	-	-	-	-	-	-	PMU
6	Grievance Redress	1	Establishment of Grievance Redress Committees (GRCs)/Public complaint resolving Meetings	No of GRCs	under preparation	-	-	-	-	-	-	DS MMWD / PMU
		2	Receiving complaints / claims form PAPs	No of cases	under preparation	-	-	-	-	-	-	GRCs
		3	Responded complaints / claims	No of cases	under preparation	-	-	-	-	-	-	GRCs
7	Performance Reporting	1	Inception report	Nos	1	1	1	-	-	100%	completed	PMU / CSC
		2	Monthly Progress Report	Nos	90	1	13	14	-	-	End of 2025	PMU / CSC
		3	Quarterly progress report	Nos	To be done	1	1	2	-	-	End of 2025	PMU / CSC
		4	Final Report	Nos	To be done	-	-	-	-	-	End of 2025	PMU / CSC
		5	Provision of Quarterly progress report of JICA	Nos	To be done	1	1	2	-	-	End of 2025	PMU / CSC

2 Implementation of Income restoration Assistance

MMWD will monitor the change of living standard of the PAPs before and after the resettlement. When the PAPs are found that their living standard worsen, or whose present meant of livelihood become non-viable, MMWD, in coordination with other appropriate institutions, will provide additional assistances.

Brief Description of the Implemented Income Restoration Program	Results during Report Period (No. of trainings Implemented, No. of Participants, Etc)	Location
<p>PMU and Consultant are now under preparation of planning of IRP for Paddy Area.</p> <p>The survey for IRP started on July and data are now being entered. The initial survey has been implemented to land owners on the occasion of Section 9-1 Inquiries on July. And additional survey was implemented to land owners and tenant cultivators/ande-farmers from the end of Septeber to October.</p> <p>In addition, awareness meetings have been implemented to potential PAPs in the Paddy areas where proposed Depot will be constructed.</p> <p>For IRP planning to Affected Persons along Railway Trace, another survey will be planned after the alignment and station locations are decided.</p>	<p>The initila survey for IRP has been conducted to 51 Land Owners out of 89 Land Owners in the F/S PAPs list. In order to cover all Land Owners and Tenant Cultivators/Ande-Farmers, additional survey will be implemented.</p> <p>IRP plan for Depot area will be summarized and analyzed accordingly.</p>	To be updated

3 Restoration of Income and living Standard

Date of Survey

No	Description about Surveyed Area	No. of Suveyed HHs	No. of HHs with Increased incomes	No. of HHs with Decreased incomes	No of HHS with Unchange d incomes	Types of Promblems Encountered	solution provided	Perceived Need for Additional Assistance
1	To be update	To be update		To be update			To be update	To be update

4 Details of Public Consultations

No	Date	Place / No. Of Participants	Contents of the Consultation	Comments from Participants	Correspondences/Response from PMU
1	30-31 Aug, 2019	4 times at Malabe Temple 82 persons in total	Raising awareness of the PAPs on the Income Restoration Program	<ul style="list-style-type: none"> - Most participants are interested in and/or concerned about the compensation to the land, and some land owners are not so interested in IRP. They requested for fair compensation - Some expressed concern that they will be listed as tenant cultivators/ande-farmers - Some expressed concern that they will be eligible for compensation, since their land are considered as abandoned not as cultivation land. - Some expressed concern that once they lose their land, they will lose permanent income. Provision of employment will be helpful. 	<ul style="list-style-type: none"> - MMWD will do a fair inquiry of the land ownership with the existing supproting documents - the compensation value will be decided by valuation department, but Land Acquisition and Resettlement Committee will be established to decide replacement value payment. - Based on the results of IRP questionnaire survey and needs assessment, Suggestions will be considered for IRP planning.
2					
3					

5 Details of Grievance Redress

No	Date of Receipts of Complaints	Contents of the Complaints	Correspondences	Resolved / Not Yet Resolved
	To be done	To be done	To be done	To be done

6 Others

If there is any issues to be mentioned, please describe the details

No	Details of the Issues	Cause of the Problems and actions to be taken
	N/A	N/A

7 Meetings and Discussions on Gender Awareness

No	Date	Place / No. Of officials consulted	Contents of the Consultation	View on Gender raised
1	04.07.2019	FGD on gender considerations Urban Regeneration project, UDA 30 number of staff were consulted	1. Common Transportation issues and expectations 2. Expectation in Rolling stock 3. Expectation of LRT Station design & systems	1. Disabled priority area 2. easy furniture for disabled 3. Drainage and waste management system 4. Integrated system with other transportation modes
2	08.07.2019	1. Gender Mainstreaming Mission and workshop for PMU(22)&Consultant (6) 2. meeting with JICA & PMU on additional support to PMU	Workshop; 1. Presentation from JICA HQ, 2. Presentation from JICA SL, 3. Presentation from PMU JICA requested the PMU to present the following items; 1. Priority list of Consultations, external resources and what PMU need 2. Road map for O&M recruitments 3. Creating Gender Committee for PMU	Raised awareness of PMU members for promotion of gender equality.
3	11.09.2019	PMU meeting hall/ Gender Committee and PMU staff (15 staff were participated)	Internal discussion on Gender requirements of the rolling stock	1. Emergency mechanism should be a 2 way communication system 2. Real time monitoring of CCTV within rolling stock in driver's cabin is essential. 3. Provision of seat belts for disabled wheel chair is important. 4. Emergency lighting system 5. design considerations like Hand grabs, priority seats, space for baby prams and wheel chair.
4	09.07.2019	2nd day of Gender mainstreaming Mission	Gender mainstreaming progress of CLR	1. Request for formulation of Gender mainstreaming Committee 2. A single page of gender progress needs to be added to the PAR report 3. JICA accepted to provide some assistance on Gender Mainstreaming.
5	24.07.2019	Initial meeting of the rolling stock consideration with RSE & E&M team leader & PMU team	Gender mainstreaming considerations of rolling stock bidding documentation	1. The measures stated in the GAP for rolling stock design discussed one by one
6	16.08.2019	Gender Mainstreaming committee for OCG-JV was appointed by Consultant.		
7	04.09.2019	Appointment of Gender mainstreaming Committee for PMU	The committee consists of 7 members and chaired by Project Director, CLR-JICA.	The committee will be responsible for implementing and monitoring of GAP
8	10.09.2019	17th floor Secretary's office meeting hall	Signing ceremony of Memorandum of Technical assistance from JICA for Gender mainstreaming of LRT.	Gender Action plan of LRT explained to the officers.
9	24.09.2019	PMU/ officers from JICA, PMU and Local consultant appointed for gender mainstreaming surveys /20 officers were participated	1st meeting with local consultant for data collection survey.	1. Presentation was made by JICA to aware the consultant 2. Local consultant presented how they are going to conduct the study.