Rain Water Harvesting System at Vatavana Temples, Mahiyangana, Badulla District

'Sorobora Muthuro' Project

Funded	by :	Mr	Nanda	Abeywickrama	Family
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Reporting Period: Nov 2021 to Feb 2022

Activity	Status	Reference					
Activity 1: Feasibility Study to install RWH							
1.1. Visit site, conduct study and report	Site visited on., report submitted	Proposal					
Activity 2: Install 2 x 8,000 lit	er rain water harvesting System and 01 Ground	Water					
Recharge systems at Sri Sand	agala viharaya and Sri Visakaramaya at Vatava	na					
2.1 Construct 8,000 L RWH	Installed 8,000 liter Wire mesh RWH tank	Pictures 1					
system and Ground Water	with Valence Board (25Ft) 2 gutter lengths, 1						
Recharged system at Sri	first flushes, filter and tap stand.						
Sandagala viharaya	Construction start 13/12/2021 completed						
	28/12/2021						
		Pictures 2					
	Installed Ground water recharge system .						
	25ft length valence board, 2 gutter lengths,						
	first flush, filter and 28 m pipe connection						
	from community center to the well. Well						
	depth 10 m. Construction started 18-24 th						
	December 2021						
2.2. Construct 8,000 L RWH	Installed 8,000 liter Wire mesh RWH tank	Picture 3					
system at Sri	with Valence Board (25Ft) 2 gutter lengths, 1						
Visakaramaya,Vatavana	first flushes, filter and tap stand.						
	Construction start 13/12/2021 completed						
	30/12/2021						
2.2. Conduct awareness and	O & M program was held for both premises						
operation & maintenance							
programs to beneficiary.							



Pictures1-3







First flush and filter at Community hall



Well that was connected to the roof rain system



3. Construction of 8,000 L RWH system at Sri Visakaramaya









Expenses Statement

			No.		Requested Cost
		per unit	of		SL Rs.
	Items	SL Rs.	units	Estimated SLRs.	
1	8,000 liter Ferro cement RWH system with gutters	80,000	2	160,000	160,000
2	Installation Ground Water Recharge system	21,200	1	21,200	21,200
3	Supervision, Coordination and reporting				LRWHF
4	Total			181,200	181,200
	Advance paid 70%	126,840			
	Balance payment requested	54,360			

