

WELFARE SOCIETY OF RDA
Account QuickReport
January through December 2016

Date	Cheques NO	Employer Name & Number	Amount
01/04/2016	082264	9561-JAYARATHNA H V D	15,000.00
01/04/2016	082265	6802-GAMINI A.W.A. .	15,000.00
01/04/2016	082266	4257-RANATUNGA M.	15,000.00
01/07/2016	082267	6901-WARAKAULLA H.M.K.D.	15,000.00
01/08/2016	082268	7620-GUNAWATHIE H.P. .	15,000.00
01/11/2016	082269	1067-DISSANAYAKE R.A.C.K. .	15,000.00
01/12/2016	082270	3939-JAYANTHA M.A.A. .	15,000.00
01/13/2016	082271	4446-PERERA V.S. .	15,000.00
01/13/2016	082272	7573-DE SILVA R.N.K.	15,000.00
01/18/2016	082273	1344-DE SILVA S.D.S.	15,000.00
01/20/2016	082274	5684-APSARA R. .	15,000.00
01/22/2016	082275	6484-HUBAIL A.L.A. .	15,000.00
02/02/2016	082276	5998-MANJULA K M P	15,000.00
02/03/2016	082277	4644-ABEYWICKRAMA D V S G	15,000.00
02/11/2016	082278	6357-SANDAMALI A.G.S.	15,000.00
02/15/2016	082281	4389-PREMAWARDHANA K.M.G.	20,000.00
02/15/2016	082282	11018 -PUNCHIHEWA U.W.G	15,000.00
02/15/2016	082283	11925-DIAS S D S	15,000.00
02/25/2016	082284	6000-NANAYAKKARA N.	15,000.00
02/25/2016	082285	407-HAGODAARACHCHI G.S.D. .	15,000.00
02/29/2016	082286	7747-GALLAGE S.J. .	15,000.00
03/04/2016	082287	6034-ABEYSINGHE D.G.C.P. .	15,000.00
03/04/2016	082288	5073-NIMALIKA P.M. .	15,000.00
03/04/2016	082289	6783-KARUNARATHNA K.S.K. .	15,000.00
03/07/2016	082290	5984-KUMARA L.G.C.N. .	15,000.00
03/08/2016	082291	6752-UHANOWITA K I	15,000.00
03/10/2016	082292	8633-KUMARA E M K P	15,000.00
03/11/2016	082293	2126-CHANDRIKA K.H.V. .	15,000.00
03/11/2016	082294	3390-KOTALAWALA D.J. .	15,000.00
03/15/2016	082295	7732-CHAMINDA A.A.S. .	15,000.00
03/17/2016	082296	8353-SANJEEWA G.V.P.R.	15,000.00
03/17/2016	082297	9011-PATHMAKUMARA K C	15,000.00
03/23/2016	082300	4146-PRIYANTHA M.E.D. .	15,000.00
03/28/2016	082301	6878-PERERA M.M.M.K. .	15,000.00
03/30/2016	082302	741-SOMATHILAKE A.W. .	15,000.00
04/01/2016	082303	6184-MAHINDA D.D.	15,000.00
04/01/2016	082304	10489-SENDIL KUMAR G	15,000.00
04/05/2016	082305	7849-DAYARATNE M.A. .	20,000.00
04/06/2016	082306	7901-GUNASEKARA E.A.D.P.K.	15,000.00
04/19/2016	082307	7103-PIYASIRI W.D.	15,000.00
04/26/2016	082308	5731-CHANDRARATNA R.M.	15,000.00
04/27/2016	082309	7919-HEMANTHA G W A S	15,000.00
04/27/2016	082310	5812-JAYAKODY J.A.I.S. .	15,000.00
04/27/2016	082311	4973-PITADENIYA G.P.	15,000.00
05/12/2016	082316	7854-RAHUMAN M.I.A. .	20,000.00
05/12/2016	082315	3443-MOHAN V. .	15,000.00
05/27/2016	082320	3848-PREMAKUMARA W.A.A. .	20,000.00
05/31/2016	082321	3939-JAYANTHA M.A.A. .	15,000.00

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05/31/2016	082322	5642-FERNANDO M.S. .	15,000.00
05/31/2016	082323	10460-A.P Weerakkodi	15,000.00
05/31/2016	082324	9949-PUSHPAKUMARA W H L C	15,000.00
05/31/2016	082325	4243-KUMARADASA S P Y	15,000.00
06/01/2016	111551	2295-WICKRAMADASA N.K.A. .	15,000.00
06/03/2016	111552	10026-SILVA H R D	15,000.00
06/03/2016	111553	8091-LIYANAGE Y S	15,000.00
06/03/2016	111554	5037-SILVA H.S.D. .	15,000.00
06/03/2016	111555	7762-SILVA P.S.P.D. .	15,000.00
06/03/2016	111556	5527-LIYANAGE S.S. .	20,000.00
06/09/2016	111557	7695-WIJESEKARA K.K.A.K. .	15,000.00
06/10/2016	111558	5975-RANASINGHE R.A.T.K. .	15,000.00
06/10/2016	111559	11928-SUDARSHANI A K N	15,000.00
06/15/2016	111560	8078-KOLABAGE D C	15,000.00
06/21/2016	111561	6642-KODITUWAKKU J. .	20,000.00
06/21/2016	111562	5040-HEMAKUMARA M.G.N.	15,000.00
06/22/2016	111563	6403-CHANDANI KUMARI T.M. .	15,000.00
06/23/2016	111564	5291-SHAKIRA M.P.N. .	15,000.00
06/24/2016	111565	7984-PATHIRANA R S	15,000.00
06/29/2016	111566	5260-KULASOORIYA K.A.J.T.	15,000.00
07/14/2016	111567	5721-SENANAYAKE B.W.K. .	15,000.00
07/15/2016	111568	8040-DE SILVA K N R	15,000.00
07/18/2016	111569	4560-KARUNASEKERA G.K.S. .	15,000.00
07/20/2016	111570	5836-PERERA R. .	15,000.00
07/22/2016	111571	9073-DISANAYAKE W D S G N	15,000.00
07/28/2016	111574	12161-GUNASEKARA G G A D	15,000.00
08/02/2016	111575	8374-THILAKARATHNA A H M S K	15,000.00
08/04/2016	111576	9913-PREMACHANDRA K M	15,000.00
08/10/2016	111577	7921-JAYASINGHE R	15,000.00
08/10/2016	111578	4727-WANNIARACHCHI V A R T	15,000.00
08/10/2016	111579	2884-RATHNAPALA J.M.	15,000.00
08/11/2016	111580	5163-THEMASENA N.K.P.DE.	15,000.00
08/18/2016	111581	7984-PATHIRANA R S	15,000.00
08/18/2016	111582	11378-JAYAWARDHANA W M D I	15,000.00
08/22/2016	111583	8302-JAYANTHA I.U.	15,000.00
08/22/2016	111584	6330-SHANTHA KUMARI U.M.M.	15,000.00
08/23/2016	111585	8033-HUSSAIN M H	15,000.00
08/29/2016	111588	2114-AMARASINGHA K.M. .	20,000.00
08/31/2016	111589	2173-KULASINGHA G.G.G.	15,000.00
09/06/2016	111590	11201-JAYASINGHE R C	15,000.00
09/07/2016	111591	8905-NIMALSIRI S V R	15,000.00
09/09/2016	111592	7737-KUMARA P.R.P.W. .	15,000.00
09/14/2016	111593	6104-RANASINGHE H.M.C. .	15,000.00
09/20/2016	111594	4562-RIZWAN M.K.M. .	15,000.00
09/21/2016	111595	8139-KUMARI D M C P	15,000.00
09/21/2016	111596	4415-AMARANANDA M.G.T.	15,000.00
09/22/2016	111599	5123-PERERA W.N. .	20,000.00
09/23/2016	111600	10528 - PREMAJAYANTHA B.M.	15,000.00
09/26/2016	256351	8217-THEMASENA U V J C U	15,000.00
09/29/2016	256352	4663-PERERA A.M.U. .	15,000.00

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10/04/2016	256353	4978-LIYANAARACHCHI L.A.D.N.S..	15,000.00
10/04/2016	256354	10230-ANANDA N K H	15,000.00
10/06/2016	256355	9555-NILANTHI N A C	15,000.00
10/11/2016	256356	4482-DISANAYAKA D.M.U.S	15,000.00
10/12/2016	256357	10498-KUMARA M J	15,000.00
10/12/2016	256358	6364-PERERA T.G.A.R. .	15,000.00
10/13/2016	256359	8089-MORAGASWEWA E M N B	15,000.00
10/17/2016	256360	2128-ABEYWARDANA K.V.M.T. .	15,000.00
10/21/2016	256361	4950-THOTAWATTE C K	15,000.00
10/21/2016	256362	3733-DASANAYAKA P.A.D.	15,000.00
10/25/2016	256363	6129-KUMARI B.A.K.D. .	15,000.00
10/25/2016	256364	6486-LANKATHILAKA D.G.P. .	15,000.00
10/27/2016	256365	5093-WEERAWARDENA S B A M C	15,000.00
10/28/2016	256366	4629-PUSHPAKUMARA W.A.A. .	15,000.00
10/31/2016	256367	9307-CHAMINDA V G	15,000.00
11/03/2016	256370	5469-WIMALASIRI K.A. .	20,000.00
11/09/2016	256371	5308-JAYATILAKA T.A.G. .	15,000.00
11/09/2016	256372	9126-NISHSHANKA H D J	15,000.00
11/17/2016	256373	4381-PEIRIS T.V.M. .	15,000.00
11/17/2016	256374	7746-PREMADASA K. .	15,000.00
11/22/2016	256375	10397-KUMARA P N S	15,000.00
11/23/2016	256376	1741-JAYAPALA D.B. .	20,000.00
11/25/2016	256379	9609-UDAYAKUMARA K K S	15,000.00
11/25/2016	256380	4475-PREMARATNE H.A.N. .	15,000.00
11/25/2016	256381	7928-KOHOMBAN J S	15,000.00
12/05/2016	256382	8141-SURESH M M	15,000.00
12/05/2016	256383	4846-EDIRISURIYA E.P.S.P. .	15,000.00
12/07/2016	256384	5312-JAYASINGHA R	15,000.00
12/07/2016	256385	5631-JAYASEKERA A.M.S.M.N.U. .	15,000.00
12/07/2016	256386	11070-THOTAWATTA D	15,000.00
12/09/2016	256387	5034-RANDHIKA L.P.N. .	15,000.00
12/15/2016	256388	6524-SERINA A.D.A. .	15,000.00
12/22/2016	256389	9040-PIRIS W S P	15,000.00
			2,015,000.00