

WELFARE SOCIETY OF RDA
Account QuickReport
January through December 2018

Date	Cheques NO	Employer Name & Number	Amount
01/10/2018	433799	8758-SANDARUWAN M G C M	20,000.00
01/12/2018	433800	10071-KUMARA W N N	20,000.00
01/18/2018	474151	7633-DE SILVA D.C.P. .	20,000.00
01/18/2018	474152	11535-HERATH H M C K W	20,000.00
01/18/2018	474153	8656-SANJEEWANI B V N	20,000.00
01/18/2018	474154	6158-THANTHRIMUDALI D.S.C.J.E	20,000.00
01/18/2018	474155	4046-HETTIARACHCHI K.H.G.J. .	15,000.00
01/23/2018	474156	6474-MOHOMED H.M.R. .	20,000.00
01/23/2018	474157	7911-KUMARA P.A.P.	20,000.00
01/30/2018	474158	12240-NAMALRATNA H M K	20,000.00
01/30/2018	474159	6103-DISSANAYAKE D.M.I. .	20,000.00
02/08/2018	474160	9612-KUMARA W A A	20,000.00
02/08/2018	474161	9608-WICKRAMASINGHE W W A S	20,000.00
02/08/2018	474162	6212-DAMAYANTHI A.W.C. .	20,000.00
02/08/2018	474163	6974-RANAWEERA P	20,000.00
02/12/2018	474164	9840-NISHANTHA K A U	20,000.00
02/14/2018	474165	5412-DOMINI J.L. .	20,000.00
02/15/2018	474166	4573-RATNAYAKE R.M.P.	20,000.00
02/15/2018	474167	4748-GALHENKANDA C. .	20,000.00
02/16/2018	474168	8673-CHANDRA KUMARA W H G S	20,000.00
02/20/2018	474169	3468-SARATHKUMARA G.M. .	20,000.00
02/20/2018	474170	6472-MUJEEBA I.L.N.	20,000.00
02/22/2018	474171	12007-HETTIARACHCHI K H A P S	20,000.00
02/22/2018	474172	10361-KUMARA K T D N D	20,000.00
02/28/2018	474173	9326-SANDARUWAN K P S	20,000.00
02/28/2018	474174	11240-RUWANPURA P C	20,000.00
02/28/2018	474175	5122-JAYANTHA KUMARA N.G. .	20,000.00
03/05/2018	474176	11297-DE SILVA R S S	20,000.00
03/05/2018	474177	7709-N.K.P. Gamage	20,000.00
03/05/2018	474178	10555-MUTHUNAYAKE W P M S	20,000.00
03/05/2018	474179	5578-WICKRAMARATNAYAKA D.	20,000.00
03/07/2018	474180	4415-AMARANANDA M.G.T.	30,000.00
03/08/2018	474181	7549-ALI I.L.N. .	20,000.00
03/08/2018	474182	8378-JAYASURIYA Y.S.D.	20,000.00
03/09/2018	474183	8656-SANJEEWANI B V N	20,000.00
03/09/2018	474184	7745-CHANDRARATHNE L.G.A. .	20,000.00
03/13/2018	474185	7622-ARIYAWANSA U.G.N.K. .	20,000.00
03/13/2018	474186	4465-RASHEED M.T.A.	25,000.00
03/14/2018	474187	5042-ARSAKULARATNA KPMSN.DE.S..	20,000.00
03/16/2018	474188	4281-KARUNATILAKE W.W.R. .	20,000.00
03/21/2018	474189	9310-PRIYANTHA K D A	20,000.00
03/21/2018	474190	8781-CHATHURANGA W A H	20,000.00
03/23/2018	474191	2907-DAYARATHNA K.K. .	20,000.00
03/27/2018	474192	9471-WARNAKA W A R	20,000.00
03/27/2018	474193	407-HAGODAARACHCHI G.S.D. .	20,000.00
03/28/2018	474194	5982-SUSNATHA V.G. .	8,200.00
03/29/2018	474195	4056-KUMARA M.A.W. .	20,000.00
03/29/2018	474196	4073-DHARMASIRI G.H.	20,000.00

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Account QuickReport
January through December 2018

03/29/2018	474197	9307-CHAMINDA V G	20,000.00
04/04/2018	474198	3636-WIMALASIRI W.T.R. .	20,000.00
04/18/2018	474199	7601-DISSANAYAKE S.D.S.D.	20,000.00
04/18/2018	474200	8528-GUNAWARDANA J A	20,000.00
04/18/2018	474201	9221-INDRANI K A	20,000.00
05/03/2018	474202	7871-GUNAWARDENA D.A.S. .	20,000.00
05/09/2018	474203	4363-SENEVIRATNE A.M.D. .	20,000.00
05/09/2018	474204	7523-DISSANAYAKE P.I.S.N. .	20,000.00
05/09/2018	474205	6179-HERATH B.M.M.B. .	20,000.00
05/09/2018	474206	5424-SHANTHA G.A. .	20,000.00
05/14/2018	474207	9926-D.N Madusanka	20,000.00
05/18/2018	474208	6335-WIJESIRI S.H. .	20,000.00
05/22/2018	474209	8709-JAYARATHNE D G N C	20,000.00
05/22/2018	474210	10433-WICKRAMASINGHE W A	20,000.00
05/23/2018	474211	4838-WEERARATNA G.B.P. .	20,000.00
05/25/2018	474212	11912-MADURANGI N G G	20,000.00
05/25/2018	474213	6098-THAMBAWITA T.M.K.S.	20,000.00
05/25/2018	474214	4311-RANASOORIYA R.A.C.N. .	20,000.00
05/25/2018	474215	2403-SENANANDA S.S.	20,000.00
06/06/2018	474216	8307-SANJEEWANI D.D.T.	20,000.00
06/06/2018	474217	6086-DINESH K.C. .	20,000.00
06/06/2018	474218	6454-KARUNATHILAKA W.M.N. .	20,000.00
06/07/2018	474219	4146-PRIYANTHA M.E.D. .	20,000.00
06/07/2018	474220	9134-MADUSHANI R K N	20,000.00
06/19/2018	474222	8625-GALBADAARACHCHI D K	20,000.00
06/19/2018	474224	5667-DABARERA W.F.N. .	20,000.00
06/19/2018	474226	9754-PARANAWITHANA A U	20,000.00
06/19/2018	474228	4446-PERERA V.S. .	20,000.00
06/19/2018	474223	8955-SILVA S K V D	20,000.00
06/19/2018	474227	10179-SENAKA W P I	20,000.00
06/19/2018	474225	6858-SANJEEWA T.A. .	30,000.00
06/19/2018	474229	6448-DILAN S.D.S. .	20,000.00
06/22/2018	474230	10716-KUMARA R M V R	20,000.00
06/22/2018	474231	8247-KARUNATHILAKA W M S	20,000.00
06/22/2018	474232	4092-DHARMASIRI H.T. .	20,000.00
06/22/2018	474233	11940-AJITH KUMARA P A M	20,000.00
06/28/2018	474234	10260-KUMARA L G N	20,000.00
06/28/2018	474235	8775-PEIRIS T M S	20,000.00
06/28/2018	474236	12297-RATHNAYAKE M R M U K	20,000.00
07/02/2018	474237	9785-KUMARA S P V	20,000.00
07/02/2018	474238	9251-SARATHCHANDRA S A P	20,000.00
07/03/2018	474240	12120-BANDARA M M S	20,000.00
07/09/2018	474241	8045-DISSANAYAKE D M S D	20,000.00
07/09/2018	474242	5790-GAMINI H.A. .	20,000.00
07/09/2018	474243	6403-CHANDANI KUMARI T.M. .	20,000.00
07/09/2018	474244	8515-THADSHAYANI N	20,000.00
07/13/2018	474249	7689-MUNASINGHE M.M.N.K. .	20,000.00
07/18/2018	474250	8381-PRIYADARSHANA S A C	20,000.00
07/24/2018	474251	11864-SURANGA M A C	20,000.00
07/24/2018	474252	11582-ABEYRATHNA S H W	20,000.00

WELFARE SOCIETY OF RDA
Account QuickReport
January through December 2018

07/25/2018	474253	10001-PEIRIS A S S	20,000.00
07/26/2018	474254	7868-DHAMMIKA M.A.B. .	20,000.00
07/26/2018	474255	6835-SILVA N.R.P.C. .	20,000.00
07/26/2018	474256	3149-MAHINDA WEERASIRI G D	20,000.00
08/07/2018	474257	11265-NANAYAKKARA J N U	20,000.00
08/09/2018	474258	5650-WIJEKOON.W.M.L.R. .	20,000.00
08/09/2018	474259	7922-SENADHEERA D M	20,000.00
08/16/2018	474262	11361-SIFFER A S A	20,000.00
08/22/2018	474263	6364-PERERA T.G.A.R. .	20,000.00
08/23/2018	474264	5857-WIJESIRI H.D.A.S.	20,000.00
08/23/2018	474265	11034-KOSTHA W K N	20,000.00
08/23/2018	474266	4692-THARMESWARAN A. .	20,000.00
08/23/2018	474267	10644-WICKRAMANAYAKA R D K	20,000.00
08/23/2018	474268	5350-SINGHAWANSHA A M N	20,000.00
08/23/2018	474269	8363-THILAKARATNE A.	30,000.00
08/27/2018	474270	4629-PUSHPAKUMARA W.A.A. .	20,000.00
08/27/2018	474271	8285-SUDHARSHANA T.K.S.	20,000.00
08/27/2018	474272	8180-SUMANASIRI K H	20,000.00
09/07/2018	474273	10665-GANGAN A P B	20,000.00
09/11/2018	474275	7837-R.M.C.N. RATHNAYAKA	20,000.00
09/14/2018	474276	9040-PIRIS W S P	20,000.00
09/26/2018	474277	4009-DHARMASIRI S.S.	20,000.00
09/26/2018	474278	9851-B.K.S.S Samarasingha	20,000.00
09/26/2018	474279	8123-SHANTHA G P	20,000.00
09/27/2018	474280	9528-WASANTHA L	20,000.00
09/27/2018	474281	9929-VINCENT M L T S	20,000.00
10/01/2018	474282	8028-FERNANDOPULLE S L	20,000.00
10/04/2018	474283	7921-JAYASINGHE R	20,000.00
10/04/2018	474284	9785-KUMARA S P V	20,000.00
10/04/2018	474285	8379-NEKETHTHA RWAMRSB	20,000.00
10/04/2018	474286	8206-UDAWATTHA S N	20,000.00
10/10/2018	474287	4073-DHARMASIRI G.H.	20,000.00
10/10/2018	474288	12245-KUMARA A L R P	20,000.00
10/10/2018	474289	3927-SILVA T.S.	20,000.00
10/12/2018	474290	7756-CHANDRASIRI W.A. .	30,000.00
10/16/2018	474291	7740-DOUGLAS R.B.H.K. .	20,000.00
10/16/2018	474292	4288-RATNAYAKE J. .	20,000.00
10/16/2018	474293	8013-CHANDRANI U.K.D.K.	20,000.00
10/16/2018	474294	4973-PITADENIYA G.P.	20,000.00
10/16/2018	474295	9334-CHINTHAKA A G	20,000.00
10/16/2018	474296	9334-CHINTHAKA A G	20,000.00
10/26/2018	474297	8250-GAMAGE D C	20,000.00
10/26/2018	474298	10230-ANANDA N K H	20,000.00
10/26/2018	474299	10046-WIJAYAWARDENA A P A	20,000.00
10/26/2018	474300	2852-WASALAMUDALI A. .	20,000.00
10/26/2018	474301	6493-LOKUGALAPPATHTHI A.S.H. .	20,000.00
11/02/2018	474302	5373-PERERA J P	20,000.00
11/07/2018	474303	4450-WEERASINGHA S.P.P.	20,000.00
11/08/2018	474304	11933-JAYAWICKRAMA H M M	20,000.00
11/08/2018	474305	12016-NIRANJAYA G T S	20,000.00

WELFARE SOCIETY OF RDA
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January through December 2018

11/09/2018	474306	5875-BANDARA D.M.S. .	20,000.00
11/13/2018	474307	11541-SUDARSHANA M A I	20,000.00
11/13/2018	474308	9100-MIHIRI WEERASINGHE P A	20,000.00
11/13/2018	474309	7755-VEDISINGHE J. .	25,000.00
11/15/2018	474310	8698-WIJEWARDENA K P G I A	20,000.00
11/15/2018	474311	7106-SOMARATNA H.N. .	20,000.00
11/15/2018	474312	11939-DHANUSHKA T H S	20,000.00
11/27/2018	474313	4718-HEWAGAMA S.R. .	20,000.00
11/27/2018	474314	6199-KODITHUWAKKU N.S.A. .	20,000.00
11/27/2018	474315	5402-AMUGODA A.K.D.N. .	20,000.00
12/04/2018	474316	10655-MERVIN K A	20,000.00
12/06/2018	474317	11499-SUBASINGHE S A R	1,200.00
12/06/2018	474318	6979-DILSHARD M.K. .	6,300.00
12/06/2018	474319	4073-DHARMASIRI G.H.	20,000.00
12/06/2018	474320	3213-KARUNAWARDENA A.M.S.	20,000.00
12/06/2018	474321	4457-HATHURUSINGHA K. .	20,000.00
12/10/2018	474322	3902-ANANDA H R	20,000.00
12/13/2018	474323	6002-MANJUSRI W.A.Y.D. .	20,000.00
12/13/2018	474324	11083-RAJAPAKSHA R P S M	20,000.00
12/17/2018	474325	7715-THILAKARATHNA R.P.R.P. .	20,000.00
12/17/2018	474326	7715-THILAKARATHNA R.P.R.P. .	20,000.00
12/18/2018	474327	8282-KUMARA K.A.S.	20,000.00
12/18/2018	474328	8610-WIJAYANTHI K A N S	20,000.00
12/19/2018	474329	9060-SAMAN P	20,000.00
12/21/2018	474330	9924-JAYARATHNA M	20,000.00
			3,460,700.00