

WELFARE SOCIETY OF RDA
Account QuickReport
January through December 2019

Date	Cheques NO	Employer Name & Number	Amount
02/21/2019	474102	646-SIRISENA A.A.	8,400.00
02/22/2019	474105	10810-PUSHPAKUMARA N A L	4,900.00
02/25/2019	474107	7984-PATHIRANA R S	8,800.00
02/25/2019	474113	7979-SUBODINI G H W I	8,800.00
02/25/2019	474109	8942-DEVINDA P V S	9,000.00
02/25/2019	474110	8957-SANDARUWANI M M N	5,500.00
02/25/2019	474111	6004-KUMARA R.A.D.S. .	11,230.00
02/27/2019	474114	8705-WARNAPURA W M W	2,500.00
02/27/2019	474115	8705-WARNAPURA W M W	8,200.00
02/27/2019	474117	2696-SARATH S.M.D. .	10,200.00
02/28/2019	474118	9281-KUMARATUNGA K D L D	7,400.00
02/28/2019	474119	9277-UDAWATTA U M P	8,300.00
02/28/2019	474120	9897-SAROJANI T D	7,500.00
02/28/2019	474121	8146-PRIYASHANTHA G D A E	8,800.00
02/28/2019	474122	8645-JAYAMINI P D M	9,300.00
02/28/2019	474123	9258-PRIYADARSHANI M A B	8,300.00
02/28/2019	474116	9168-BUDDHIKA P D M	7,300.00
08/26/2019	cash	8705-WARNAPURA W M W	-5,740.00
			128,690.00