

WELFARE SOCIETY OF RDA
Account QuickReport
January through December 2018

Date	Cheques NO	Employer Name & Number	Amount
04/27/2018	619633	4043-UDUPITIYA T.D.M.S.	7,500.00
04/27/2018	619634	10461-SANJEEWA P D N	7,500.00
04/27/2018	619635	8168-KUMARI P D A P	7,500.00
04/27/2018	619636	7904-GUNAWARDANA P K N D	7,500.00
04/27/2018	619637	8601-WISHVAJITH A D G	7,500.00
04/27/2018	619638	6054-RODRIGO W.I.D. .	7,500.00
04/27/2018	619639	9912-GAYAN W A G	7,500.00
04/27/2018	619640	5811-DASANAYAKA T.D. .	7,500.00
04/27/2018	619641	9251-SARATHCHANDRA S A P	7,500.00
04/27/2018	619642	10081-GUNAPALA J M S	7,500.00
04/27/2018	619643	4685-FASIL M.S.M. .	7,500.00
06/19/2018	667026	10630 JAYANTHA W.O	15,000.00
06/19/2018	667027	2421-MALKANTHI P.G.N.	15,000.00
06/19/2018	667028	4294-KAPUKOTUWA P.B.K.J.	15,000.00
06/19/2018	667029	4015-PRİYASHANTHA P.V.A. .	15,000.00
06/19/2018	667030	4482-DISANAYAKA D.M.U.S	15,000.00
06/19/2018	667031	2814-KARUNASENA P.V. .	15,000.00
06/19/2018	667032	5039-NANDASIRI K.P. .	15,000.00
06/19/2018	667033	6514-KUMARA K.A.N.	15,000.00
06/19/2018	667034	9555-NILANTHI N A C	15,000.00
06/19/2018	667035	3195-CHANDRA KUMARIHAMY R.M. .	15,000.00
10/03/2018	698703	5720-JAYASINGHA W.	10,000.00
10/03/2018	698704	8264-NILANTHI W D	10,000.00
10/03/2018	698705	12361-EKANAYAKE S K	10,000.00
10/03/2018	698706	4845-FERNANDO L.C. .	10,000.00
10/03/2018	698707	10198-KRISHANTHA G D V	10,000.00
10/03/2018	698708	4742-HEWAWASAM S.P. .	10,000.00
10/03/2018	698709	4608-KANTHI W.H. .	10,000.00
10/03/2018	698710	2210-PATHIRAJA E.C.P.	10,000.00
10/03/2018	698711	5592-LORENSUHEWA D. .	10,000.00
10/03/2018	698712	4920-MENIKE G.R.S. .	10,000.00
10/03/2018	698713	3914-UDUPIHILLA U W P	10,000.00
			342,500.00