

**WELFARE SOCIETY OF RDA**  
**Account QuickReport**  
January through December 2019

| Date       | Cheques NO | Employer Name & Number          | Amount            |
|------------|------------|---------------------------------|-------------------|
| 02/06/2019 | 783461     | 6178-DEEPANI K.A.D.P. .         | 7,500.00          |
| 02/06/2019 | 783462     | 4917-JANAKA B.G.A.L. .          | 7,500.00          |
| 02/06/2019 | 783463     | 4960-YAPA Y.A.C. .              | 7,500.00          |
| 02/06/2019 | 783464     | 4692-THARMESWARAN A. .          | 7,500.00          |
| 02/06/2019 | 783465     | 5444-SILVA K.U.C. .             | 7,500.00          |
| 02/06/2019 | 783466     | 8004-FERNANDO M S S P           | 7,500.00          |
| 02/06/2019 | 783467     | 9937-WIMLARATHNA H W            | 7,500.00          |
| 02/06/2019 | 783468     | 6765-BANDARA R.M.R.P.N. .       | 7,500.00          |
| 02/06/2019 | 783469     | 4826-HERATH H.R.T.              | 7,500.00          |
| 02/06/2019 | 783470     | 4721-HERATH H.M.C.D. .          | 7,500.00          |
| 05/06/2019 | 030682     | 4719-PIYASUMANA G.W.A.D. .      | 15,000.00         |
| 05/06/2019 | 030683     | 5384-ANTHONY M.D.               | 15,000.00         |
| 05/06/2019 | 030684     | 4015-PRIYASHANTHA P.V.A. .      | 15,000.00         |
| 05/06/2019 | 030685     | 5289-ALI N.M. .                 | 15,000.00         |
| 05/06/2019 | 030686     | 3461-GAMAGE P. .                | 15,000.00         |
| 05/06/2019 | 030687     | 4230-DE SILVA D.A.H. .          | 15,000.00         |
| 05/06/2019 | 030688     | 11316-FERNANDO K M N S          | 15,000.00         |
| 05/06/2019 | 030689     | 3211-DE SILVA P.K.A.K.S. .      | 15,000.00         |
| 05/06/2019 | 030690     | 4699-ALWIS W P J                | 15,000.00         |
| 05/06/2019 | 030691     | 9267-PELAWATTA P H K            | 15,000.00         |
| 07/08/2019 | 094458     | 8697-BANDARA K M A S            | 10,000.00         |
| 07/08/2019 | 094459     | 7588-WEERASEKERA I S            | 10,000.00         |
| 07/08/2019 | 094460     | 4842-BANDARA I.A. .             | 10,000.00         |
| 07/08/2019 | 094461     | 4350-RANJITH K.H.N. .           | 10,000.00         |
| 07/08/2019 | 094462     | 4616-SEMBUKUTTIARACHCHI J.A.R.. | 10,000.00         |
| 07/08/2019 | 094463     | 5710-BANDARA K.W.A.D. .         | 10,000.00         |
| 07/08/2019 | 094464     | 6193-RANATHUNGA K.P.C.C. .      | 10,000.00         |
| 07/08/2019 | 094465     | 9056-JAYALATH H G R S           | 10,000.00         |
| 08/08/2019 | 094932     | 4917-JANAKA B.G.A.L. .          | 7,500.00          |
| 09/04/2019 | 135234     | 5923-SAMANTHA W.M. .            | 10,000.00         |
|            |            |                                 | <b>322,500.00</b> |