

WELFARE SOCIETY OF RDA
Account QuickReport
January through December 2021

Date	Cheques NO	Employer Name & Number	Amount
03/22/2021	309473	7876-WIJESENA W.M.N. .	7,500.00
03/22/2021	309474	7888-WANIGASINGHE K.U.H. .	7,500.00
03/22/2021	309475	6449-AMARAKOON N.I. .	7,500.00
03/22/2021	309476	4721-HERATH H.M.C.D. .	7,500.00
03/22/2021	309477	3556-WIJESIRI E.A.S. .	7,500.00
03/22/2021	309478	6409-SAMPATH M.K.N.	7,500.00
03/22/2021	309479	7990-KUMARI S K S T	7,500.00
03/22/2021	309480	6362-KUMARA K.G.A.A.K.	7,500.00
03/22/2021	309481	6422-SUBASEKERA H.A.P.N.	7,500.00
03/22/2021	309482	5684-APSARA R. .	7,500.00
03/22/2021	309483	8177-PRIYANTHI S P N	7,500.00
03/22/2021	309484	9256-SAMARASINGHE M H C P	7,500.00
03/22/2021	309485	6765-BANDARA R.M.R.P.N. .	7,500.00
03/22/2021	309486	8590-THENUWARA T A S	7,500.00
03/22/2021	309487	6705-SURANGA K.A. .	7,500.00
03/22/2021	309488	9906-WIEKULATHILAKA N.R.K	7,500.00
03/22/2021	309489	6325-PEIRIS B.G.I.K. .	7,500.00
03/22/2021	309490	6040-PATHIRANA W P S W	7,500.00
03/22/2021	309491	6119-VIJITHA KUMARA W.A. .	7,500.00
03/22/2021	309492	6104-RANASINGHE H.M.C. .	7,500.00
03/22/2021	309493	7929-LIYANARACHCHI I A S	7,500.00
03/22/2021	309494	8495-PRASANNA S R	7,500.00
03/22/2021	309495	8389-DEHERAGODA D.M.J.K.	7,500.00
03/22/2021	309496	9257-DE SILVA K L L	7,500.00
03/22/2021	309497	6993-JAYAWARDENA J.M.C.K.	7,500.00
03/22/2021	309498	6760-LIYANGE S.S.	7,500.00
03/22/2021	309499	7539-NIROSHA B.A.D.	7,500.00
03/22/2021	309500	5144-RANASINGHA K.A.N.	7,500.00
03/22/2021	309501	5596-RAJAPAKSHA R.D. .	7,500.00
03/22/2021	309502	8164-PRIYADARSHANI D G D	7,500.00
03/22/2021	309503	7750-DISANAYAKA G.M. .	7,500.00
03/22/2021	309504	12698-KUMARI S B N C	7,500.00
03/22/2021	309505	7631-BAMUNUSINGHE S	7,500.00
03/22/2021	309506	8428-ARABEGAMA A G S K	7,500.00
03/22/2021	309507	12363-KUMARA K T D J P	7,500.00
03/22/2021	309508	11367-AKURUGODAGE R K	7,500.00
03/22/2021	309509	7510-CHAMINDA H M D U	7,500.00
03/22/2021	309510	6170-SHIFAN S.A.M. .	7,500.00
03/22/2021	309511	11188-SENADHEERA H R S	7,500.00
03/22/2021	309512	6578-WEERASINGHE J.H.K.	7,500.00
08/11/2021	419516	7990-KUMARI S K S T	7,500.00

307,500.00