Report generated: 20/06/2014 03.04.15 by: AdminNL

Month	ly Ledge	erfor Fe	ebruary 2014							Page 1	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	1	MR RATNAYAKA A.A.W	3897.0	75.25	293249.25	0.00	293249.25	0.00	301469.97	7045.00	2.0	0.0	0.00	308516.97	-15267.72	0.00	(-15267.72)	0.00	0.00
2014	02	10	PALITHA .EDIRISINGHE	27.0	75.25	2031.75	0.00	2031.75	0.00	200.00	0.00	2.0	0.0	13.50	215.50	1816.25	0.00	1816.25	6.25	1,810.00
2014	02	100	NAGODA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1001	E.KAPILA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1002	SOMAPALA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1005	PEMADASA R.L	53.0	75.25	3988.25	0.00	3988.25	0.00	200.00	220.00	2.0	0.0	39.75	461.75	3526.50	0.00	3526.50	6.50	3,520.00
2014	02	1007	MUNIDASA R.M	265.0	75.25	19941.25	0.00	19941.25	0.00	12275.25	0.00	2.0	0.0	132.50	12409.75	7531.50	0.00	7531.50	1.50	7,530.00
2014	02	1008	KAMALAWATHI W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1010	JAYATHISSA .H	72.0	75.25	5418.00	0.00	5418.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5416.00	0.00	5416.00	6.00	5,410.00
2014	02	1012	JAYANTHA J.D.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1016	SEETIN WIJENAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1019	JAYASIRI K.K.	163.0	75.25	12265.75	0.00	12265.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	12263.75	0.00	12263.75	3.75	12,260.00
2014	02	1020	A.R.L.PATHMASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1022	WIJESINGHE J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1028	JAYAWARDANA Y.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1033	MAHINDA G.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1034	UMESH KAVINDU I	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1036	MALANI ABEYWICKRAM	A 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1037	SURIYAGAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	104	SEETHA MALANI G H	64.0	75.25	4816.00	0.00	4816.00	0.00	0.00	3383.00	2.0	0.0	0.00	3385.00	1431.00	0.00	1431.00	1.00	1,430.00
2014	02	1048	SOMAWATHI MANIK	37.0	75.25	2784.25	0.00	2784.25	0.00	200.00	1603.00	2.0	0.0	0.00	1805.00	979.25	0.00	979.25	9.25	970.00
2014	02	105	SRIYANI EDIRISINGHE	120.0	75.25	9030.00	0.00	9030.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9028.00	0.00	9028.00	8.00	9,020.00
2014	02	1050	ARIYADASA A.V.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1051	JINADASA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1054	AJITH KUMARA M.P	61.0	75.25	4590.25	0.00	4590.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4588.25	0.00	4588.25	8.25	4,580.00
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Monthl	y Ledge	r for Fe	ebruary 2014							Page 2	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	106	DARMASENA W.K	56.0	75.25	4214.00	0.00	4214.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	3712.00	0.00	3712.00	2.00	3,710.00
2014	02	1060	PEMALATHA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1061	SARATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1067	UPASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1069	HINNIAPPUHAMI K.G	112.0	75.25	8428.00	0.00	8428.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8226.00	0.00	8226.00	6.00	8,220.00
2014	02	1072	PEMASIRI M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1075	JINADASA A.P	117.0	75.25	8804.25	0.00	8804.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8802.25	0.00	8802.25	2.25	8,800.00
2014	02	1077	THIRUNI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	108	GUNASENA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1080	RATHNAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1081	SUNETHRA .K	67.0	75.25	5041.75	0.00	5041.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4839.75	0.00	4839.75	9.75	4,830.00
2014	02	1084	SOMADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1089	SUNIL M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	11	SARATH J.V.M	31.0	75.25	2332.75	0.00	2332.75	0.00	200.00	0.00	2.0	0.0	15.50	217.50	2115.25	0.00	2115.25	5.25	2,110.00
2014	02	110	PRIYANTHA S.G	134.0	75.25	10083.50	0.00	10083.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10081.50	0.00	10081.50	1.50	10,080.00
2014	02	1106	SUGATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	111	WIMALASENA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1112	B.DARMASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1116	PIYASENA N.K	50.0	75.25	3762.50	0.00	3762.50	0.00	200.00	220.00	2.0	0.0	0.00	422.00	3340.50	0.00	3340.50	0.50	3,340.00
2014	02	1119	PEMAWATHI P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	112	DARMASENA L.P	67.0	75.25	5041.75	0.00	5041.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4839.75	0.00	4839.75	9.75	4,830.00
2014	02	1128	JAYATHILAKA Y.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1129	SAMANTHA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1134	PIYADASA V.G	67.0	75.25	5041.75	0.00	5041.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4839.75	0.00	4839.75	9.75	4,830.00
2014	02	1140	MADARASINGHE .G	159.0	75.25	11964.75	0.00	11964.75	0.00	938.00	0.00	2.0	0.0	0.00	940.00	11024.75	0.00	11024.75	4.75	11,020.00
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Month	ly Ledge	er for Fo	ebruary 2014							Page 3	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	1141	JAGATH RATHNASIRI	63.0	75.25	4740.75	0.00	4740.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4538.75	0.00	4538.75	8.75	4,530.00
2014	02	1147	PIYADASA T.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1148	DANAWATHI M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1149	ANURADHA W K	164.0	75.25	12341.00	0.00	12341.00	0.00	376.25	0.00	2.0	0.0	0.00	378.25	11962.75	0.00	11962.75	2.75	11,960.00
2014	02	1157	SHAMALIE K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1163	GANGHALA	90.0	75.25	6772.50	0.00	6772.50	0.00	2200.00	2982.00	2.0	0.0	0.00	5184.00	1588.50	0.00	1588.50	8.50	1,580.00
2014	02	1164	ARIYADASA.J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1165	JAYANTHI L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1169	SOMALATHA L.M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	117	RENUKA G.P	99.0	75.25	7449.75	0.00	7449.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7447.75	0.00	7447.75	7.75	7,440.00
2014	02	1171	PEMARATHNA W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1177	INDRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1180	PANTIS H.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1192	SOMAWATHI M D	145.0	75.25	10911.25	0.00	10911.25	0.00	8200.00	220.00	2.0	0.0	0.00	8422.00	2489.25	0.00	2489.25	9.25	2,480.00
2014	02	1197	JINADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1198	SIRIYAWATHI .K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	12	DAYAWATHI .K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1200	SOMADASA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1212	RANJANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1214	AMARASINGHE. R	104.0	75.25	7826.00	0.00	7826.00	0.00	5200.00	0.00	2.0	0.0	0.00	5202.00	2624.00	0.00	2624.00	4.00	2,620.00
2014	02	1215	MALANI HETTIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1217	THAMARA T.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1222	ARIYAWATHI P.P	126.0	75.25	9481.50	0.00	9481.50	0.00	200.00	0.00	2.0	0.0	63.00	265.00	9216.50	0.00	9216.50	6.50	9,210.00
2014	02	1223	CHINTHAKA PRADEEP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1224	M.K.G.PIYADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	1230	SUMITHRA W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1233	WASANTHA P.D	59.0	75.25	4439.75	0.00	4439.75	0.00	500.00	0.00	2.0	0.0	0.00	502.00	3937.75	0.00	3937.75	7.75	3,930.00
2014	02	1235	KUMARA G.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1238	JAYATHINA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1239	LEELAWATHI ABESINGH	^{HA} 102.0	75.25	7675.50	0.00	7675.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7473.50	0.00	7473.50	3.50	7,470.00
2014	02	1246	NIMAL SHANTHA G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1247	DISANAYAKA G.J	16.0	75.25	1204.00	0.00	1204.00	0.00	1200.00	685.00	2.0	0.0	0.00	1887.00	-683.00	0.00	(-683.00)	0.00	0.00
2014	02	125	GUNAWATHI N.A	159.0	75.25	11964.75	0.00	11964.75	0.00	2200.00	615.00	2.0	0.0	79.50	2896.50	9068.25	0.00	9068.25	8.25	9,060.00
2014	02	1255	MALKANTHI L.H.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1258	ARIYADASA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	126	NIMAL W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1260	GUNATHILAKA S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1262	tukt	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1267	NALANI MADARASINGHI	E 891.0	75.25	67047.75	0.00	67047.75	0.00	35200.00	3000.00	2.0	0.0	0.00	38202.00	28845.75	25.00	28870.75	0.75	28,870.00
2014	02	1270	PEMASIRI M.P	23.0	75.25	1730.75	0.00	1730.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1528.75	0.00	1528.75	8.75	1,520.00
2014	02	1272	UPANERIS M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1275	SOMADASA .J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	128	SUGATHADASA S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1284	ARIYADASA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1296	SIRIL J.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	130	MATIN K. K	124.0	75.25	9331.00	0.00	9331.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9329.00	0.00	9329.00	9.00	9,320.00
2014	02	1300	HEMAPALA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1306	LEELAWATHI K.K	155.0	75.25	11663.75	0.00	11663.75	0.00	8200.00	640.00	2.0	0.0	0.00	8842.00	2821.75	0.00	2821.75	1.75	2,820.00
2014	02	131	LIRIS	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1313	RAMANI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 5	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	1315	W.K.PIYADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1319	PRADEEP N.H A	30.0	75.25	2257.50	0.00	2257.50	0.00	200.00	1450.00	2.0	0.0	0.00	1652.00	605.50	0.00	605.50	5.50	600.00
2014	02	1321	RAJAPAKSHA M.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1325	SHIRANTHI W.M	282.0	75.25	21220.50	0.00	21220.50	0.00	15200.00	0.00	2.0	0.0	211.50	15413.50	5807.00	0.00	5807.00	7.00	5,800.00
2014	02	1326	WIJENAYAKA .S	75.0	75.25	5643.75	0.00	5643.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5641.75	0.00	5641.75	1.75	5,640.00
2014	02	1327	nkxfbb3	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1328	AMITH B.R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1332	K.P.CHAMEERA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1334	SUNIL SHANTHA	214.0	75.25	16103.50	0.00	16103.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	16101.50	0.00	16101.50	1.50	16,100.00
2014	02	1336	UPUL SHANTHA L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1339	RUP.ALATHA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	134	MENDIS W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1345	NIMALSIRI	189.0	75.25	14222.25	0.00	14222.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14020.25	0.00	14020.25	0.25	14,020.00
2014	02	1346	KAROLIS K.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1354	HEMAMALI W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1355	JINADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1356	ARIYAWANSA .D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1357	GUNASISI M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	136	ARIYADASA I	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1360	KARUNAWATHI .M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1362	HANDY VA.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1363	sdfd	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1369	ARIYADASA W.P	98.0	75.25	7374.50	0.00	7374.50	0.00	4000.00	0.00	2.0	0.0	0.00	4002.00	3372.50	0.00	3372.50	2.50	3,370.00
2014	02	137	SOMAWANTHA W.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1370	NIMAL S.G	179.0	75.25	13469.75	0.00	13469.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	13267.75	0.00	13267.75	7.75	13,260.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	1371	EIDIRISINGHE .P	53.0	75.25	3988.25	0.00	3988.25	0.00	200.00	0.00	2.0	0.0	26.50	228.50	3759.75	0.00	3759.75	9.75	3,750.00
2014	02	1375	MENDIS W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1378	PIYAWATHI P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1379	H.PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	138	PIYASENA P.G.	40.0	75.25	3010.00	0.00	3010.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2808.00	0.00	2808.00	8.00	2,800.00
2014	02	1381	UPUL SAMANTHA	124.0	75.25	9331.00	0.00	9331.00	0.00	200.00	0.00	2.0	0.0	93.00	295.00	9036.00	0.00	9036.00	6.00	9,030.00
2014	02	1384	RANJANI M D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1386	GAMINI S G	49.0	75.25	3687.25	0.00	3687.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3485.25	0.00	3485.25	5.25	3,480.00
2014	02	1389	PEMAWATHI W.G	74.0	75.25	5568.50	0.00	5568.50	0.00	0.00	1526.00	2.0	0.0	37.00	1565.00	4003.50	0.00	4003.50	3.50	4,000.00
2014	02	1394	GHANATHISSA G.G.	98.0	75.25	7374.50	0.00	7374.50	0.00	5200.00	0.00	2.0	0.0	73.50	5275.50	2099.00	0.00	2099.00	9.00	2,090.00
2014	02	14	SARADIYAL .K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	140	NISHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1410	J.RASIKA MALANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1411	AMARAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1413	CHANDRANI P.P	89.0	75.25	6697.25	0.00	6697.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6695.25	0.00	6695.25	5.25	6,690.00
2014	02	1414	MENIK PURAGE	53.0	75.25	3988.25	0.00	3988.25	0.00	2200.00	1715.00	2.0	0.0	0.00	3917.00	71.25	0.00	71.25	1.25	70.00
2014	02	1415	MINIPURA M.P.K.U	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1418	SAMARASINGHE C.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1420	MANEL SRIYALATHA	126.0	75.25	9481.50	0.00	9481.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	9279.50	0.00	9279.50	9.50	9,270.00
2014	02	1421	RUPASINGHE M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1422	HIMASHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1426	THISNERIS D.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1430	RANAWEERA M.K	55.0	75.25	4138.75	0.00	4138.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3936.75	0.00	3936.75	6.75	3,930.00
2014	02	1434	GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	144	SOMAWATHI N.A	216.0	75.25	16254.00	0.00	16254.00	0.00	200.00	5004.00	2.0	0.0	108.00	5314.00	10940.00	0.00	10940.00	0.00	10,940.00
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Month	ly Ledge	rfor Fe	ebruary 2014							Page 7	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	1440	PRASANNA B.U	77.0	75.25	5794.25	0.00	5794.25	0.00	3000.00	0.00	2.0	0.0	0.00	3002.00	2792.25	0.00	2792.25	2.25	2,790.00
2014	02	1444	SADAMALI K.V	91.0	75.25	6847.75	0.00	6847.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6645.75	0.00	6645.75	5.75	6,640.00
2014	02	1445	CHANDRADASA A.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1446	WIJEWANTHA .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	145	NILMINI W.K.A	20.0	75.25	1505.00	0.00	1505.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1303.00	0.00	1303.00	3.00	1,300.00
2014	02	1451	AJITH W.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1452	H.G.A.AMAYANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1453	DAYAWATHI M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1456	PIYASEELI J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	146	YASAWATHI O.H	134.0	75.25	10083.50	0.00	10083.50	0.00	8200.00	0.00	2.0	0.0	67.00	8269.00	1814.50	0.00	1814.50	4.50	1,810.00
2014	02	1470	SAMAN E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1471	WINEETHA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1473	KUSUMAWATHI H .P	125.0	75.25	9406.25	0.00	9406.25	0.00	200.00	0.00	2.0	0.0	62.50	264.50	9141.75	0.00	9141.75	1.75	9,140.00
2014	02	1477	ARIYADASA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1478	ASHOKA RAMACHANDE	RA 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1484	PIYATHISSA R A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1486	P.L.SAMPATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1487	DAYARATHNA ATAPATT	TU 330.0	75.25	24832.50	0.00	24832.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	24830.50	0.00	24830.50	0.50	24,830.00
2014	02	1493	EDIRUSINGHE L	53.0	75.25	3988.25	0.00	3988.25	0.00	200.00	1238.00	2.0	0.0	0.00	1440.00	2548.25	0.00	2548.25	8.25	2,540.00
2014	02	1496	SUNEETHA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	15	PIYADASA .H.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	150	CHANDRALATHA P A	76.0	75.25	5719.00	0.00	5719.00	0.00	200.00	0.00	2.0	0.0	57.00	259.00	5460.00	0.00	5460.00	0.00	5,460.00
2014	02	1501	LAKNA P.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1503	PATHIRANA A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1511	IYARIN WEERAWARDAN	0.0 ^{AA}	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 8	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	1513	RATHNAYAKA R.L.R	104.0	75.25	7826.00	0.00	7826.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7624.00	0.00	7624.00	4.00	7,620.00
2014	02	1514	JINADASA RATHNAYAKA	162.0	75.25	12190.50	0.00	12190.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	12188.50	0.00	12188.50	8.50	12,180.00
2014	02	1534	SUMANAWATHIE R.S	22.0	75.25	1655.50	0.00	1655.50	0.00	200.00	0.00	2.0	0.0	16.50	218.50	1437.00	0.00	1437.00	7.00	1,430.00
2014	02	1536	THILAKAWATHI R.H	86.0	75.25	6471.50	0.00	6471.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6469.50	0.00	6469.50	9.50	6,460.00
2014	02	1543	SOMAWATHIE W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	155	ANURA W.K	231.0	75.25	17382.75	0.00	17382.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	17180.75	0.00	17180.75	0.75	17,180.00
2014	02	1550	ANURA H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1551	ARIYAWATHI H.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1552	K.K.UDESHIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1555	R D PRIYANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1557	ARIYAWATHI MADUGATA	⁴ 54.0	75.25	4063.50	0.00	4063.50	0.00	3200.00	0.00	2.0	0.0	0.00	3202.00	861.50	0.00	861.50	1.50	860.00
2014	02	1562	PEMALATHA M.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	157	WIJESENA P.G	90.0	75.25	6772.50	0.00	6772.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6770.50	0.00	6770.50	0.50	6,770.00
2014	02	1578	CHANDRA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1586	M.P.SRIYANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	159	WIJERATHNA N.A	39.0	75.25	2934.75	0.00	2934.75	0.00	200.00	0.00	2.0	0.0	19.50	221.50	2713.25	0.00	2713.25	3.25	2,710.00
2014	02	1592	MR RATNAYAKA A.A.W	2933.0	75.25	220708.25	0.00	220708.25	0.00	195746.23	0.00	2.0	0.0	0.00	195748.23	24960.02	0.00	24960.02	0.02	24,960.00
2014	02	16	MADIRIS M M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	160	RAMYA KANTHIE K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1614	UBAUAPALA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1615	SUMANADASA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	162	KARUNAWATHI L.K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1646	GUNADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1649	K.K.WIJEWANSHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1652	JAYATHISSA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	y Ledge	r for Fe	ebruary 2014							Page 9	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	1659	PIYADASA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1665	SARATH S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1666	KAMALAWATHI N.K	87.0	75.25	6546.75	0.00	6546.75	0.00	200.00	220.00	2.0	0.0	0.00	422.00	6124.75	0.00	6124.75	4.75	6,120.00
2014	02	1667	K.V.GUNADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1668	NANDANI Y G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1669	SOMADASA	275.0	75.25	20693.75	0.00	20693.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	20491.75	0.00	20491.75	1.75	20,490.00
2014	02	167	SUNIL K.K.	42.0	75.25	3160.50	0.00	3160.50	0.00	200.00	0.00	2.0	0.0	31.50	233.50	2927.00	0.00	2927.00	7.00	2,920.00
2014	02	1677	PIYATHISSA	40.0	75.25	3010.00	0.00	3010.00	0.00	200.00	0.00	2.0	0.0	30.00	232.00	2778.00	0.00	2778.00	8.00	2,770.00
2014	02	1683	WEERAKOON SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1684	PIYATISSA R A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1685	H.A.WIMALAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1690	P.SUMANASEKARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1698	AJITH SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1699	SUNETHRA EPAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	17	SOMALATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	170	WIKRAMASURIYA W	183.0	75.25	13770.75	0.00	13770.75	0.00	1200.00	1062.00	2.0	0.0	0.00	2264.00	11506.75	0.00	11506.75	6.75	11,500.00
2014	02	1701	W.SOMAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1705	SRIYALATHA R.P	37.0	75.25	2784.25	0.00	2784.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2782.25	0.00	2782.25	2.25	2,780.00
2014	02	1708	ANANDA A.G	55.0	75.25	4138.75	0.00	4138.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4136.75	0.00	4136.75	6.75	4,130.00
2014	02	1711	KAMALAWATHI W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1716	DEEPIKA PRIYANGANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1720	KARUNADASA R N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1725	PRIYANTHI N.K	553.0	75.25	41613.25	0.00	41613.25	0.00	30200.00	0.00	2.0	0.0	0.00	30202.00	11411.25	0.00	11411.25	1.25	11,410.00
2014	02	173	SUNEETHA P M	110.0	75.25	8277.50	0.00	8277.50	0.00	200.00	1450.00	2.0	0.0	0.00	1652.00	6625.50	0.00	6625.50	5.50	6,620.00
2014	02	1730	MANAGE JAGATH .W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	rfor Fe	ebruary 2014							Page 10	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	1744	WILMAT	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1747	PEMARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1750	KARUNADASA P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1751	SUDATH W.K	200.0	75.25	15050.00	0.00	15050.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14848.00	0.00	14848.00	8.00	14,840.00
2014	02	1756	PRASANNA KUMARA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1761	DINESHA H.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1763	KARUNASENA J.K.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1771	ELLIS MURA MUDALIGE	196.0	75.25	14749.00	0.00	14749.00	0.00	7200.00	660.00	2.0	0.0	147.00	8009.00	6740.00	0.00	6740.00	0.00	6,740.00
2014	02	1772	NANDAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1774	PODINONA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1779	THUSHARI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	178	SUBODA SAMANMALI S	42.0	75.25	3160.50	0.00	3160.50	0.00	200.00	1575.00	2.0	0.0	0.00	1777.00	1383.50	0.00	1383.50	3.50	1,380.00
2014	02	1781	SOSHITHA PRABATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1783	AJITH KUMARA R.A.	83.0	75.25	6245.75	0.00	6245.75	0.00	0.00	2850.00	2.0	0.0	62.25	2914.25	3331.50	0.00	3331.50	1.50	3,330.00
2014	02	1784	LOKUHAMY K.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1789	DANIE A.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	18	SIYANI K.K	56.0	75.25	4214.00	0.00	4214.00	0.00	0.00	0.00	2.0	0.0	42.00	44.00	4170.00	0.00	4170.00	0.00	4,170.00
2014	02	180	KUSUMAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1804	RANI KEERIWELAGAMA	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1126.75	0.00	1126.75	6.75	1,120.00
2014	02	181	MAHESHI MADUSHIKA S	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	1826	RATHNAYAKA LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1827	SIRIMATHI VITHANAGE	143.0	75.25	10760.75	0.00	10760.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	10558.75	0.00	10558.75	8.75	10,550.00
2014	02	1828	INOKA R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1832	AMARASENA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1838	GUNADASA M.P.	248.0	75.25	18662.00	0.00	18662.00	0.00	15200.00	0.00	2.0	0.0	0.00	15202.00	3460.00	0.00	3460.00	0.00	3,460.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	184	PALLEKANDA MANAGE	70.0	75.25	5267.50	0.00	5267.50	0.00	200.00	220.00	2.0	0.0	0.00	422.00	4845.50	0.00	4845.50	5.50	4,840.00
2014	02	1843	BANDA W.K.	98.0	75.25	7374.50	0.00	7374.50	0.00	2200.00	0.00	2.0	0.0	0.00	2202.00	5172.50	0.00	5172.50	2.50	5,170.00
2014	02	1844	DISSANAYAKE K.J.	146.0	75.25	10986.50	0.00	10986.50	0.00	1700.00	0.00	2.0	0.0	0.00	1702.00	9284.50	0.00	9284.50	4.50	9,280.00
2014	02	1846	CHAMINDA S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1856	WICKRAMAPALA R.W.D.	S.0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1859	BABYHAMY D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1860	UPUL NISHANTHA H.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1864	INDRANI M.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1869	PIYADASA R.G.	21.0	75.25	1580.25	0.00	1580.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1578.25	0.00	1578.25	8.25	1,570.00
2014	02	1872	PIYASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1873	JAYANTHA AMARANATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1875	SUNIL V.G.	102.0	75.25	7675.50	0.00	7675.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7673.50	0.00	7673.50	3.50	7,670.00
2014	02	1876	WELIWA PATHIRANAGE	69.0	75.25	5192.25	0.00	5192.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4990.25	0.00	4990.25	0.25	4,990.00
2014	02	1879	GUNASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	188	ARIYADASA W.M	74.0	75.25	5568.50	0.00	5568.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5366.50	0.00	5366.50	6.50	5,360.00
2014	02	1882	PRIYANTHA W.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1883	PIYADASA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1885	W.E.MANEL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1886	CHANDRANI WATHUGAL	- ^A 79.0	75.25	5944.75	0.00	5944.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5742.75	0.00	5742.75	2.75	5,740.00
2014	02	1887	JAYASINGHE L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1888	THARAKA RUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	189	RENUKA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1890	AMARASENA W.G.	63.0	75.25	4740.75	0.00	4740.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4738.75	0.00	4738.75	8.75	4,730.00
2014	02	1891	WATHUGALA GAMAGE	182.0	75.25	13695.50	0.00	13695.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	13493.50	0.00	13493.50	3.50	13,490.00
2014	02	1893	RATHNAYAKA C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	e Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	1898	KUSUMAWATHI W G	86.0	75.25	6471.50	0.00	6471.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6469.50	0.00	6469.50	9.50	6,460.00
2014	02	19	PINDORIS K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1904	DARMADASA L.G.	73.0	75.25	5493.25	0.00	5493.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5291.25	0.00	5291.25	1.25	5,290.00
2014	02	1907	DAYANANDA D.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1912	AMARAPEMA W.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1913	W.K.PRASANNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1914	UPUL K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1918	GAMINI WASANTHA N.K.	122.0	75.25	9180.50	0.00	9180.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9178.50	0.00	9178.50	8.50	9,170.00
2014	02	1922	PEMARATHNE W.G.	121.0	75.25	9105.25	0.00	9105.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9103.25	0.00	9103.25	3.25	9,100.00
2014	02	1927	ARIYAPALA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1929	DAYARATHNE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1932	SUNIL PEMADASA M.H.	78.0	75.25	5869.50	0.00	5869.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5867.50	0.00	5867.50	7.50	5,860.00
2014	02	1934	SUNIL RANJITH P.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	194	WIJENAYAKE R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1941	DANAPALA KUMARAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1942	JINADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1945	JAYARATHNE L.G.K.	128.0	75.25	9632.00	0.00	9632.00	0.00	3200.00	0.00	2.0	0.0	0.00	3202.00	6430.00	0.00	6430.00	0.00	6,430.00
2014	02	1946	GUNASIRI D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1947	RENUKA P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1948	PRIYARATHNE K.S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1950	SOMADASA S.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1951	SUNIL SHANTHA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1953	SISIRA JANAKA A.G.	29.0	75.25	2182.25	0.00	2182.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2180.25	0.00	2180.25	0.25	2,180.00
2014	02	1956	hghbj	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1964	SIRISENA W.P.	124.0	75.25	9331.00	0.00	9331.00	0.00	0.00	220.00	2.0	0.0	0.00	222.00	9109.00	0.00	9109.00	9.00	9,100.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	1965	SUNIL N.K.	53.0	75.25	3988.25	0.00	3988.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3986.25	0.00	3986.25	6.25	3,980.00
2014	02	1971	GAMINI ANANDA L.G.	16.0	75.25	1204.00	0.00	1204.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1202.00	0.00	1202.00	2.00	1,200.00
2014	02	1972	H.D.LEELAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1974	SOMASIRI N.G.	135.0	75.25	10158.75	0.00	10158.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10156.75	0.00	10156.75	6.75	10,150.00
2014	02	1975	LAL JANAPRIYA N.K.	79.0	75.25	5944.75	0.00	5944.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5942.75	0.00	5942.75	2.75	5,940.00
2014	02	1977	SOMASIRI LG.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1982	GAYANI RENUKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1983	SEMASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1984	SOMAWATHI D.N.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1988	ANULA M.K.	80.0	75.25	6020.00	0.00	6020.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5818.00	0.00	5818.00	8.00	5,810.00
2014	02	1990	EMLIN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	1996	EDWAD	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2	MRS.RATNAYAKA. E	5317.0	75.25	400104.25	0.00	400104.25	0.00	245391.99	3400.00	2.0	0.0	0.00	248793.99	151310.26	25.00	151335.26	5.26	151,330.00
2014	02	2005	PEMADASA H.R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2006	UPUL SHANTHA	38.0	75.25	2859.50	0.00	2859.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2657.50	0.00	2657.50	7.50	2,650.00
2014	02	2007	SRIYA PADMINI	87.0	75.25	6546.75	0.00	6546.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6344.75	0.00	6344.75	4.75	6,340.00
2014	02	2009	PIYARATHNA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	201	RAGA NETHTHIGE	79.0	75.25	5944.75	0.00	5944.75	0.00	3700.00	0.00	2.0	0.0	39.50	3741.50	2203.25	0.00	2203.25	3.25	2,200.00
2014	02	2010	KUMARAGE SOMALATHA	78.0	75.25	5869.50	0.00	5869.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5867.50	0.00	5867.50	7.50	5,860.00
2014	02	2021	JINADASA RUBASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2024	GAYANI MANEL S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2029	SURANGA KUMARA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	204	EDIRISINGHE .D	124.0	75.25	9331.00	0.00	9331.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9329.00	0.00	9329.00	9.00	9,320.00
2014	02	2040	A SELVARAJ	51.0	75.25	3837.75	0.00	3837.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3835.75	0.00	3835.75	5.75	3,830.00
2014	02	2044	SUGATH KUMARA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	2047	KAMALAWATHI W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2048	GUNAWARDANA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2050	SIRIYAWATHI K.K	144.0	75.25	10836.00	0.00	10836.00	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	634.00	0.00	634.00	4.00	630.00
2014	02	2052	ОТ	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2056	SUJITH PRIYANTHA G.K.	40.0	75.25	3010.00	0.00	3010.00	0.00	0.00	1550.00	2.0	0.0	0.00	1552.00	1458.00	0.00	1458.00	8.00	1,450.00
2014	02	2064	KAMALAWATHI O.P.	101.0	75.25	7600.25	0.00	7600.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7398.25	0.00	7398.25	8.25	7,390.00
2014	02	2067	CHAMARI G.K.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2080	DAYAWANTHA P.G.	171.0	75.25	12867.75	0.00	12867.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	12865.75	0.00	12865.75	5.75	12,860.00
2014	02	2084	SUMITH S.G.	51.0	75.25	3837.75	0.00	3837.75	0.00	0.00	1450.00	2.0	0.0	0.00	1452.00	2385.75	0.00	2385.75	5.75	2,380.00
2014	02	2087	CHANDRA R.L.	49.0	75.25	3687.25	0.00	3687.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3685.25	0.00	3685.25	5.25	3,680.00
2014	02	2093	PRINCY R.W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	210	DARMASENA H.L	36.0	75.25	2709.00	0.00	2709.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2507.00	0.00	2507.00	7.00	2,500.00
2014	02	2101	PEMAWATHI L.A.	69.0	75.25	5192.25	0.00	5192.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5190.25	0.00	5190.25	0.25	5,190.00
2014	02	2103	SARATH BORALESSA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2105	M DANAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2108	RUPIKA R.K.	36.0	75.25	2709.00	0.00	2709.00	0.00	0.00	0.00	2.0	0.0	18.00	20.00	2689.00	0.00	2689.00	9.00	2,680.00
2014	02	2120	DARMADASA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2129	GHANA KMNKANAMGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2146	ARIYASENA W.G.	72.0	75.25	5418.00	0.00	5418.00	0.00	1200.00	0.00	2.0	0.0	0.00	1202.00	4216.00	0.00	4216.00	6.00	4,210.00
2014	02	2149	SUNIL N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	215	ASOKA A.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2155	SYNERIS W.M.	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	2157	GUNAWARDANE W.G.	118.0	75.25	8879.50	0.00	8879.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8877.50	0.00	8877.50	7.50	8,870.00
2014	02	2160	UDAYA SANJEEWA	98.0	75.25	7374.50	0.00	7374.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7172.50	0.00	7172.50	2.50	7,170.00
2014	02	2167	THILAKARATHNA W.M.	50.0	75.25	3762.50	0.00	3762.50	0.00	1000.00	0.00	2.0	0.0	25.00	1027.00	2735.50	0.00	2735.50	5.50	2,730.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	2171	ARIYADASA E.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2172	KUMUDUNIE MALKANTH	127.0	75.25	9556.75	0.00	9556.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9554.75	0.00	9554.75	4.75	9,550.00
2014	02	218	KUSUMAWATHI K.K	53.0	75.25	3988.25	0.00	3988.25	0.00	200.00	0.00	2.0	0.0	39.75	241.75	3746.50	0.00	3746.50	6.50	3,740.00
2014	02	2188	NISANSALA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2189	NIROSHANI R.G.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	219	JAYAWARDANA A.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2193	NILANTHA LAKMAL K K	74.0	75.25	5568.50	0.00	5568.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5366.50	0.00	5366.50	6.50	5,360.00
2014	02	2194	LIYANAGUNAWARDANA	65.0	75.25	4891.25	0.00	4891.25	0.00	200.00	0.00	2.0	0.0	48.75	250.75	4640.50	0.00	4640.50	0.50	4,640.00
2014	02	2200	LAKSIRI K.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2201	ALDINA EDIRISINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2203	DARMADASA K.K.	47.0	75.25	3536.75	0.00	3536.75	0.00	200.00	1453.00	2.0	0.0	0.00	1655.00	1881.75	0.00	1881.75	1.75	1,880.00
2014	02	2206	PEMADASA D.L.	24.0	75.25	1806.00	0.00	1806.00	0.00	2000.00	220.00	2.0	0.0	18.00	2240.00	-434.00	0.00	(-434.00)	0.00	0.00
2014	02	2211	JAYARATHNE N.G.	303.0	75.25	22800.75	0.00	22800.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	22598.75	0.00	22598.75	8.75	22,590.00
2014	02	2212	SOMAPALA M.P.	90.0	75.25	6772.50	0.00	6772.50	0.00	200.00	2925.00	2.0	0.0	0.00	3127.00	3645.50	0.00	3645.50	5.50	3,640.00
2014	02	2214	AJITH SAMANTHA W.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2226	KARUNAWATHI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2227	ARIYADASA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	223	DAYANANDA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2233	THAQMARA A.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2234	SANDYA SRIYANI W.	651.0	75.25	48987.75	0.00	48987.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	48985.75	25.00	49010.75	0.75	49,010.00
2014	02	224	SUNIL MADARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2241	CHAMPIKA WIJENAYAKE	69.0	75.25	5192.25	0.00	5192.25	0.00	4200.00	0.00	2.0	0.0	0.00	4202.00	990.25	0.00	990.25	0.25	990.00
2014	02	2246	PRIYANKA WIJESINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	225	GUNAWATHI D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	226	G.H.SADAMALI	146.0	75.25	10986.50	0.00	10986.50	0.00	9700.00	1550.00	2.0	0.0	0.00	11252.00	-265.50	0.00	(-265.50)	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	2260	AMARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2264	CHANDRIKA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2268	JAYANTHA G.K.	91.0	75.25	6847.75	0.00	6847.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6645.75	0.00	6645.75	5.75	6,640.00
2014	02	2271	SUGATHAPALA N.G.P.	188.0	75.25	14147.00	0.00	14147.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	14145.00	0.00	14145.00	5.00	14,140.00
2014	02	2273	ARIYADASA B.L.G	93.0	75.25	6998.25	0.00	6998.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6996.25	0.00	6996.25	6.25	6,990.00
2014	02	2274	SHAMALI PRIYANTHI L.W	V. 17.0	75.25	1279.25	0.00	1279.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1277.25	0.00	1277.25	7.25	1,270.00
2014	02	2279	DARMAPALA W.P.	279.0	75.25	20994.75	0.00	20994.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	20992.75	0.00	20992.75	2.75	20,990.00
2014	02	2285	DAYANANDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2286	MENIKPURAGE SOMASII	RI0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2287	SENANAYAKE B.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	229	DIYONOS G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2290	RANJITH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2292	MALANI A.A	117.0	75.25	8804.25	0.00	8804.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8602.25	0.00	8602.25	2.25	8,600.00
2014	02	2295	21	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	230	SUMANADASA T.P	54.0	75.25	4063.50	0.00	4063.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4061.50	0.00	4061.50	1.50	4,060.00
2014	02	2303	PALITHA DE SILVA .W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2304	SAMANTHA W.S.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2306	MAHINDA KUMARA R.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2307	KAMALAWATHI W.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2313	GUNASEKARA .L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2314	ARIYADASA S.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2317	SUMANAWATHI .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2318	aa	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2325	WIMALASENA R.R	105.0	75.25	7901.25	0.00	7901.25	0.00	0.00	28.00	2.0	0.0	0.00	30.00	7871.25	0.00	7871.25	1.25	7,870.00
2014	02	2327	JANORIS .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	r for Fe	ebruary 2014							Page 17	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	2328	SIRIPALA .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	233	NALANI K.K	330.0	75.25	24832.50	0.00	24832.50	0.00	30200.00	0.00	2.0	0.0	0.00	30202.00	-5369.50	0.00	(-5369.50)	0.00	0.00
2014	02	2330	NILANTHI SENANAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2332	DAYANGANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2336	SUNIL J.A	43.0	75.25	3235.75	0.00	3235.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3033.75	0.00	3033.75	3.75	3,030.00
2014	02	2340	CHALET NANDANI .L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2353	SIRIPALA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2356	PRIYANTHA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2358	SOMAWATHI W.P.	23.0	75.25	1730.75	0.00	1730.75	0.00	0.00	1450.00	2.0	0.0	0.00	1452.00	278.75	0.00	278.75	8.75	270.00
2014	02	2361	DARMADASA K.K	89.0	75.25	6697.25	0.00	6697.25	0.00	200.00	220.00	2.0	0.0	0.00	422.00	6275.25	0.00	6275.25	5.25	6,270.00
2014	02	2364	S A RATHNASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2370	RANJITH K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2371	GUNATHILAKA P.G	67.0	75.25	5041.75	0.00	5041.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4839.75	0.00	4839.75	9.75	4,830.00
2014	02	2375	SARATH KULATHILAKA V	V.32.0	75.25	2408.00	0.00	2408.00	0.00	2500.00	0.00	2.0	0.0	0.00	2502.00	-94.00	0.00	(-94.00)	0.00	0.00
2014	02	2376	GUNAWATHI W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2377	SUMANAWATHI M.P	38.0	75.25	2859.50	0.00	2859.50	0.00	500.00	0.00	2.0	0.0	0.00	502.00	2357.50	0.00	2357.50	7.50	2,350.00
2014	02	2378	AKMON H.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2381	LAYANAL R.M	227.0	75.25	17081.75	0.00	17081.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	16879.75	0.00	16879.75	9.75	16,870.00
2014	02	2383	THILAK K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2384	SIRIYAWATHI W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2386	WIMALAWATHI W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2387	SURANGA W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2388	PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2389	SOMAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	239	RAFIYAL M K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	2395	PEMAWATHI R.L	19.0	75.25	1429.75	0.00	1429.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1427.75	0.00	1427.75	7.75	1,420.00
2014	02	2399	AJITH K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	24	SUNIL W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2400	KUMARI K.M.S.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2404	SAMANMALI L.G.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2405	MANEL PRIYANTHI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2409	RAJARATHNAM RAMA	147.0	75.25	11061.75	0.00	11061.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	10859.75	0.00	10859.75	9.75	10,850.00
2014	02	2410	NIMAL AMARASIRI H.M	208.0	75.25	15652.00	0.00	15652.00	0.00	10500.00	3031.00	2.0	0.0	156.00	13689.00	1963.00	0.00	1963.00	3.00	1,960.00
2014	02	2413	LANKAGAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2415	WEERASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	242	SOMADASA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2420	JAYASEKARA S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2423	YASAWATHI L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	243	GUNAPALA A.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2432	CHARLIS K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2436	SEETHA A V G	27.0	75.25	2031.75	0.00	2031.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2029.75	0.00	2029.75	9.75	2,020.00
2014	02	2437	ANULAWATHI .E	71.0	75.25	5342.75	0.00	5342.75	0.00	200.00	2080.00	2.0	0.0	0.00	2282.00	3060.75	0.00	3060.75	0.75	3,060.00
2014	02	2439	WIJERATHNA L.W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2441	NADEEKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2442	SUSIRIPALA W.G	91.0	75.25	6847.75	0.00	6847.75	0.00	2000.00	220.00	2.0	0.0	136.50	2358.50	4489.25	0.00	4489.25	9.25	4,480.00
2014	02	2445	KUSUMAWATHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2448	LIYANARATHNA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	245	SAMMIE G.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2450	HASHAN ERANGA K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2452	SENANAYAKA D.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	2453	SOMALATHA K.P.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2454	WIJITHA K.A	112.0	75.25	8428.00	0.00	8428.00	0.00	938.00	220.00	2.0	0.0	0.00	1160.00	7268.00	0.00	7268.00	8.00	7,260.00
2014	02	2455	X	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2457	PEMALATHA V.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2465	ISHARA KALPANI R N	40.0	75.25	3010.00	0.00	3010.00	0.00	0.00	0.00	2.0	0.0	20.00	22.00	2988.00	0.00	2988.00	8.00	2,980.00
2014	02	2467	SUMANAWATHI J.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2468	PRIYADARSHANI M.P.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2470	RUPA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2471	ANURA THILAK KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2472	ANULAWATHI S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2475	DAMMIKA KUMARI W H C	³ 196.0	75.25	14749.00	0.00	14749.00	0.00	200.00	660.00	2.0	0.0	0.00	862.00	13887.00	0.00	13887.00	7.00	13,880.00
2014	02	2476	CHANDRAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2478	CHANDARWATHI .E	54.0	75.25	4063.50	0.00	4063.50	0.00	200.00	3143.50	2.0	0.0	0.00	3345.50	718.00	0.00	718.00	8.00	710.00
2014	02	248	SIRIYALATHA P.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2481	PIYADASA P.Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2484	LEELAWATHI .Y	33.0	75.25	2483.25	0.00	2483.25	0.00	500.00	0.00	2.0	0.0	49.50	551.50	1931.75	0.00	1931.75	1.75	1,930.00
2014	02	2487	NANDANEE .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2489	PIYADASA Y.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2493	BULUTHOTAGE L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2495	SUMANADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2498	SENAWIRATHNA P.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2502	ANUSHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2505	DAMAYANTHI W M I	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2507	PIYASENA M.P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2508	KULATHUNGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	251	CHANDRANI A H	30.0	75.25	2257.50	0.00	2257.50	0.00	0.00	1633.00	2.0	0.0	0.00	1635.00	622.50	0.00	622.50	2.50	620.00
2014	02	2510	INDRANI W.M	61.0	75.25	4590.25	0.00	4590.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4588.25	0.00	4588.25	8.25	4,580.00
2014	02	2514	RENUKA A.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2515	CHAMINDA KUMARA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2516	THUSITHA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2517	NIMAL N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2518	MALANI JAYALATH	139.0	75.25	10459.75	0.00	10459.75	0.00	8200.00	220.00	2.0	0.0	0.00	8422.00	2037.75	0.00	2037.75	7.75	2,030.00
2014	02	252	PIYADASA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2523	PIYAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2526	KULARATHNA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2529	SIRISENA K.H	714.0	75.25	53728.50	0.00	53728.50	0.00	200.00	440.00	2.0	0.0	0.00	642.00	53086.50	25.00	53111.50	1.50	53,110.00
2014	02	253	WIJENAYAKA .P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2530	WIMALADASA .Y	329.0	75.25	24757.25	0.00	24757.25	0.00	200.00	0.00	2.0	0.0	493.50	695.50	24061.75	0.00	24061.75	1.75	24,060.00
2014	02	2532	AMARASINGHE Y.A.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2534	KRUNADASA L.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2536	NALANI K.K	99.0	75.25	7449.75	0.00	7449.75	0.00	0.00	465.00	2.0	0.0	0.00	467.00	6982.75	0.00	6982.75	2.75	6,980.00
2014	02	2538	CHANDRANI W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2539	GUNAWATHI .S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2540	SUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2543	THILINI SANSALA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2545	DEEPAL M P M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2548	AROSHA H.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2549	SUMITHRA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2554	HEMAPALA J.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2558	JAYASEKARA D.G.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	256	RATHNAYAKA L.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2563	THILAKARATHNA W.G	192.0	75.25	14448.00	0.00	14448.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	14446.00	0.00	14446.00	6.00	14,440.00
2014	02	2564	MALANI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2567	THILAK WASANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2571	SIRIPALA A.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2572	YASAWATHI W.K	38.0	75.25	2859.50	0.00	2859.50	0.00	1500.00	0.00	2.0	0.0	0.00	1502.00	1357.50	0.00	1357.50	7.50	1,350.00
2014	02	2573	THILAKARATHNA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2574	SIRIPALA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2575	MEGILIN E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2578	SUNIL K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	258	ARIYAWATHI S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2584	WIMALASENA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2591	NADAKANDAGEI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2592	PIYASENA W.K	13.0	75.25	978.25	0.00	978.25	0.00	1700.00	0.00	2.0	0.0	0.00	1702.00	-723.75	0.00	(-723.75)	0.00	0.00
2014	02	2596	GUNASEELI W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2597	JOSINA K.K	100.0	75.25	7525.00	0.00	7525.00	0.00	6000.00	0.00	2.0	0.0	0.00	6002.00	1523.00	0.00	1523.00	3.00	1,520.00
2014	02	26	PEMASIRI W.M	267.0	75.25	20091.75	0.00	20091.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	19889.75	0.00	19889.75	9.75	19,880.00
2014	02	2605	INRANANDANI D.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2610	PEMALATHA M.W.G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2612	PETIMAHATHTHAYA Y.G	46.0	75.25	3461.50	0.00	3461.50	0.00	2500.00	0.00	2.0	0.0	0.00	2502.00	959.50	0.00	959.50	9.50	950.00
2014	02	2614	PIYASEELI G.H	84.0	75.25	6321.00	0.00	6321.00	0.00	200.00	1528.00	2.0	0.0	0.00	1730.00	4591.00	0.00	4591.00	1.00	4,590.00
2014	02	2615	PINTHERIS	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2617	SHIRANI W.G	73.0	75.25	5493.25	0.00	5493.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5291.25	0.00	5291.25	1.25	5,290.00
2014	02	2623	PIYASEELI M D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2625	WEERAPPULIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	2626	WEERAPPULIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2628	RUPA MUNASINGHE N.K	110.0	75.25	8277.50	0.00	8277.50	0.00	0.00	220.00	2.0	0.0	82.50	304.50	7973.00	0.00	7973.00	3.00	7,970.00
2014	02	263	JAYANTHA	119.0	75.25	8954.75	0.00	8954.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8752.75	0.00	8752.75	2.75	8,750.00
2014	02	2631	DARMADASA K.K	88.0	75.25	6622.00	0.00	6622.00	0.00	1500.00	0.00	2.0	0.0	0.00	1502.00	5120.00	0.00	5120.00	0.00	5,120.00
2014	02	2632	PIYADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2636	PEMALATHA .R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2640	SHIRAN NALINDA K	144.0	75.25	10836.00	0.00	10836.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	10634.00	0.00	10634.00	4.00	10,630.00
2014	02	2654	RANJANI P.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2656	UPUL ANANDA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2660	JAYATHISSA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2665	RUPA U L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2667	KALYANI GANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	267	MENIK PURAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2670	RENUKA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2672	DAYANANDA P.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2674	HEMAWATHI I.R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	268	PEMASIRI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2680	SUNIL W.G	62.0	75.25	4665.50	0.00	4665.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4663.50	0.00	4663.50	3.50	4,660.00
2014	02	2683	KUMARASIRI H.L.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2685	CHAMILA L.W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2687	KARUNADASA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2690	GUNAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2698	SAMARASINGHE D,K	450.0	75.25	33862.50	0.00	33862.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	33660.50	25.00	33685.50	5.50	33,680.00
2014	02	2701	SUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2703	NUWANSIRI PERERA B.I	K 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	r for Fe	ebruary 2014							Page 23	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	2704	MAHINDA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2705	SUSIL PEMARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2706	CHANDRA R.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2711	CHAMILA G.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2713	MAHINDA G.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2731	SUMANAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2732	HEMANTHA M.K	173.0	75.25	13018.25	0.00	13018.25	0.00	0.00	220.00	2.0	0.0	0.00	222.00	12796.25	0.00	12796.25	6.25	12,790.00
2014	02	2733	ARIYATHILAKA H.R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2734	DAYANANDA K.K	33.0	75.25	2483.25	0.00	2483.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2481.25	0.00	2481.25	1.25	2,480.00
2014	02	2740	SHASHIKA RANGANA P.O	G.0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2743	SUNIL W.K	202.0	75.25	15200.50	0.00	15200.50	0.00	15500.00	0.00	2.0	0.0	303.00	15805.00	-604.50	0.00	(-604.50)	0.00	0.00
2014	02	2745	JAYASUNDARA .P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2747	HERATH P.M	102.0	75.25	7675.50	0.00	7675.50	0.00	0.00	2875.00	2.0	0.0	0.00	2877.00	4798.50	0.00	4798.50	8.50	4,790.00
2014	02	2754	SOMADASA .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2756	PEMADASA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2762	SUMATHIPALA S G	82.0	75.25	6170.50	0.00	6170.50	0.00	1000.00	868.00	2.0	0.0	0.00	1870.00	4300.50	0.00	4300.50	0.50	4,300.00
2014	02	2771	LALANI MALKANTHI	99.0	75.25	7449.75	0.00	7449.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7447.75	0.00	7447.75	7.75	7,440.00
2014	02	2775	RANJANI J.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2777	RENUKA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2778	DARMAWATHI H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2785	WIMALA JAYANTHI W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2788	NIROSHA LAKMALI D.G	22.0	75.25	1655.50	0.00	1655.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1653.50	0.00	1653.50	3.50	1,650.00
2014	02	279	KARUNATHILAKA M.P	356.0	75.25	26789.00	0.00	26789.00	0.00	0.00	3000.00	2.0	0.0	0.00	3002.00	23787.00	0.00	23787.00	7.00	23,780.00
2014	02	2791	CHANRAKUMARA M.M.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2795	ASOKA W.M	67.0	75.25	5041.75	0.00	5041.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4839.75	0.00	4839.75	9.75	4,830.00
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Month	ly Ledge	er for Fo	ebruary 2014							Page 24	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	2800	MONIKA H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2805	SUSANTHA W M R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2807	INDRANI J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2808	PRADEEP K.K	24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1604.00	0.00	1604.00	4.00	1,600.00
2014	02	2809	AMITHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	282	ARIYALATHA .R	34.0	75.25	2558.50	0.00	2558.50	0.00	1200.00	506.00	2.0	0.0	0.00	1708.00	850.50	0.00	850.50	0.50	850.00
2014	02	283	PIYADASA M.P.	197.0	75.25	14824.25	0.00	14824.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14622.25	0.00	14622.25	2.25	14,620.00
2014	02	2832	WIMALAWATHI M.K	37.0	75.25	2784.25	0.00	2784.25	0.00	0.00	1525.00	2.0	0.0	27.75	1554.75	1229.50	0.00	1229.50	9.50	1,220.00
2014	02	2848	DAMMIKA W.M.	100.0	75.25	7525.00	0.00	7525.00	0.00	3000.00	1450.00	2.0	0.0	0.00	4452.00	3073.00	0.00	3073.00	3.00	3,070.00
2014	02	2849	JAYAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	285	SUMANASENA S.Y.G	245.0	75.25	18436.25	0.00	18436.25	0.00	3200.00	1575.00	2.0	0.0	0.00	4777.00	13659.25	0.00	13659.25	9.25	13,650.00
2014	02	2854	MALLIKA W.M	73.0	75.25	5493.25	0.00	5493.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5491.25	0.00	5491.25	1.25	5,490.00
2014	02	2872	SAMAN KUMARA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2879	UPUL K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2881	PRIYANGIKA W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2883	LATHA WIJEESINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2884	CHANDRAPALA .J	20.0	75.25	1505.00	0.00	1505.00	0.00	1000.00	0.00	2.0	0.0	10.00	1012.00	493.00	0.00	493.00	3.00	490.00
2014	02	2887	PATHMANADAN .J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2897	RANJITH W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2901	PRADEEP KUMARA N.K	74.0	75.25	5568.50	0.00	5568.50	0.00	5400.00	0.00	2.0	0.0	55.50	5457.50	111.00	0.00	111.00	1.00	110.00
2014	02	2904	WIMALAWATHI B R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	291	MADIRIS W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2916	NISHANTHA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2918	SUJEEWA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2927	MALANI H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 25	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	2934	SUMINDA G.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2936	NISHANTHA W.M	33.0	75.25	2483.25	0.00	2483.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2481.25	0.00	2481.25	1.25	2,480.00
2014	02	2938	ANANDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2940	ATHULA PRIYANTHA W.G	9 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2945	PEMALATHA H	14.0	75.25	1053.50	0.00	1053.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1051.50	0.00	1051.50	1.50	1,050.00
2014	02	2946	KARUNAWATHI	31.0	75.25	2332.75	0.00	2332.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2330.75	0.00	2330.75	0.75	2,330.00
2014	02	2948	RENUKA DAMAYANTHI	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	2950	CHAMINDA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2952	DEVIKA KRISHANTHI E.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2957	MR RATNAYAKA A.A.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2958	MR RATNAYAKA A.A.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2961	SEETHA M.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2962	RAWINDRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	297	PANTIS WEERASINGHE	46.0	75.25	3461.50	0.00	3461.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3259.50	0.00	3259.50	9.50	3,250.00
2014	02	2970	SUBODANI W.P.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2972	HERATH P.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2973	CHAMARI NILUSHIKA D.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2975	KEKUNDENIYA TEA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2978	KUMARA Y.N.L.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2980	DAYAWATHI M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	2986	DAYAWATHI W.G	122.0	75.25	9180.50	0.00	9180.50	0.00	200.00	0.00	2.0	0.0	91.50	293.50	8887.00	0.00	8887.00	7.00	8,880.00
2014	02	2990	SARATH N.K	113.0	75.25	8503.25	0.00	8503.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8501.25	0.00	8501.25	1.25	8,500.00
2014	02	2995	PIYADASA Y	229.0	75.25	17232.25	0.00	17232.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	17030.25	0.00	17030.25	0.25	17,030.00
2014	02	2997	JAYASENA A.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3	MRS.RATNAYAKA .E	3203.0	75.25	241025.75	0.00	241025.75	0.00	177874.73	7045.00	2.0	0.0	0.00	184921.73	56104.02	25.00	56129.02	9.02	56,120.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	300	RUBAN R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3003	KUSUMAWATHI W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3005	PEMACHANDRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3007	SUNEETHA M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3008	CHANDRAWATHI S.L	36.0	75.25	2709.00	0.00	2709.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2707.00	0.00	2707.00	7.00	2,700.00
2014	02	301	JAYAWEERA M K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3016	NANDIYAS YAMANGE	400.0	75.25	30100.00	0.00	30100.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	30098.00	25.00	30123.00	3.00	30,120.00
2014	02	3017	DARMAWATHI A.D	110.0	75.25	8277.50	0.00	8277.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8275.50	0.00	8275.50	5.50	8,270.00
2014	02	302	PRIYANTHA	88.0	75.25	6622.00	0.00	6622.00	0.00	275.25	0.00	2.0	0.0	0.00	277.25	6344.75	0.00	6344.75	4.75	6,340.00
2014	02	3023	WIJELATHA S.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3024	PEMADASA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3030	CHAMINDA D.N.N	304.0	75.25	22876.00	0.00	22876.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	22674.00	0.00	22674.00	4.00	22,670.00
2014	02	3031	DAYASEELI M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3036	KUSALANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3037	CHANDRANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3038	PUSHPAKUMARA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3039	AMARA RANJANI W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	304	NANDASENA W.K	93.0	75.25	6998.25	0.00	6998.25	0.00	200.00	220.00	2.0	0.0	0.00	422.00	6576.25	0.00	6576.25	6.25	6,570.00
2014	02	3043	SAMARASINGHE J.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3044	RANJITH G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3045	SAMANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3047	BHADRAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3049	WASANTHA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	305	SIRIL .E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3050	KASUN WIJENRA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	3051	RUWANTHI N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3052	WIMALA GUNARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3056	NANDANI .E	121.0	75.25	9105.25	0.00	9105.25	0.00	6200.00	220.00	2.0	0.0	0.00	6422.00	2683.25	0.00	2683.25	3.25	2,680.00
2014	02	3062	RANJITH K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3064	DEEPIKA PRIYANGANEE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3067	SARATH M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3069	SAGARIKA KUMARI N.A	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	10.00	12.00	1493.00	0.00	1493.00	3.00	1,490.00
2014	02	307	KUMARA K.K.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3071	NIHAL AMARAWEERA K.C	G 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3072	THUSHARA SAMAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3073	ANURA W.M	283.0	75.25	21295.75	0.00	21295.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	21093.75	0.00	21093.75	3.75	21,090.00
2014	02	3075	KUSUMAWATHI W.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3076	NILMINI DEEPIKA W.G	43.0	75.25	3235.75	0.00	3235.75	0.00	500.00	1575.00	2.0	0.0	0.00	2077.00	1158.75	0.00	1158.75	8.75	1,150.00
2014	02	3079	MALANI R.W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	308	KARUNAPALA R.L	88.0	75.25	6622.00	0.00	6622.00	0.00	275.25	0.00	2.0	0.0	0.00	277.25	6344.75	0.00	6344.75	4.75	6,340.00
2014	02	3080	SUGATHAPALA W.W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3081	HEMABANDU W.K.R	51.0	75.25	3837.75	0.00	3837.75	0.00	0.00	0.00	2.0	0.0	38.25	40.25	3797.50	0.00	3797.50	7.50	3,790.00
2014	02	3088	LOKUHAMY K.L	40.0	75.25	3010.00	0.00	3010.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3008.00	0.00	3008.00	8.00	3,000.00
2014	02	3089	RUWAN KANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3092	THUSHARA INDIKA	13.0	75.25	978.25	0.00	978.25	0.00	200.00	0.00	2.0	0.0	6.50	208.50	769.75	0.00	769.75	9.75	760.00
2014	02	3093	PIYARATHNA K.K	61.0	75.25	4590.25	0.00	4590.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4388.25	0.00	4388.25	8.25	4,380.00
2014	02	3094	NANDASENA R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3097	SANATH T.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	310	SUMANAWATHI R.G	51.0	75.25	3837.75	0.00	3837.75	0.00	1700.00	0.00	2.0	0.0	38.25	1740.25	2097.50	0.00	2097.50	7.50	2,090.00
2014	02	3100	PRIYANTHA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	3101	GEETHA NILMINE R.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3102	SAIMON .E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3104	SOMADASA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3107	NILANTHI W.M	82.0	75.25	6170.50	0.00	6170.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6168.50	0.00	6168.50	8.50	6,160.00
2014	02	3108	PADMA .T	47.0	75.25	3536.75	0.00	3536.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3534.75	0.00	3534.75	4.75	3,530.00
2014	02	3111	CHANRASIRI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3113	KARUNATHILAKA K.H	316.0	75.25	23779.00	0.00	23779.00	0.00	6350.50	440.00	2.0	0.0	0.00	6792.50	16986.50	0.00	16986.50	6.50	16,980.00
2014	02	3115	KAMALAWATHI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3116	IRESHA SADAMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3118	SOMAWATHI D	31.0	75.25	2332.75	0.00	2332.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2330.75	0.00	2330.75	0.75	2,330.00
2014	02	3119	JAYAWARDANA J.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3129	PEMALATHA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3130	SURESH D.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3134	SENAKA S.G	167.0	75.25	12566.75	0.00	12566.75	0.00	10200.00	0.00	2.0	0.0	125.25	10327.25	2239.50	0.00	2239.50	9.50	2,230.00
2014	02	3135	WEERASIRI .V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3141	DANAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3148	GHANAWATHIE K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3151	SUNIL RANJITH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3153	WEERASINGHE M.P.G.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3154	NEETHA DAMAYANTHI N	1. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3156	RENUKA K.G	83.0	75.25	6245.75	0.00	6245.75	0.00	5000.00	0.00	2.0	0.0	0.00	5002.00	1243.75	0.00	1243.75	3.75	1,240.00
2014	02	3160	CHANDRAPALA H.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3161	GUNAWATHI W	181.0	75.25	13620.25	0.00	13620.25	0.00	200.00	2850.00	2.0	0.0	0.00	3052.00	10568.25	0.00	10568.25	8.25	10,560.00
2014	02	3162	SAMAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3164	SIRIPALA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	317	PUSHPARANI N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3183	SUJEEWA G.H	80.0	75.25	6020.00	0.00	6020.00	0.00	5000.00	1450.00	2.0	0.0	0.00	6452.00	-432.00	0.00	(-432.00)	0.00	0.00
2014	02	3185	NALANI JAYARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3186	DARMASENA W.K	43.0	75.25	3235.75	0.00	3235.75	0.00	0.00	220.00	2.0	0.0	64.50	286.50	2949.25	0.00	2949.25	9.25	2,940.00
2014	02	3194	EDIRISINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3196	THILAKARATHNA G.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3198	JAYASIRI L.W.S.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3199	MADDUHAMY N.G	61.0	75.25	4590.25	0.00	4590.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4388.25	0.00	4388.25	8.25	4,380.00
2014	02	32	SIRISENA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	320	ASHOKA PRIYANKARA N	^{Л.} 189.0	75.25	14222.25	0.00	14222.25	0.00	200.00	0.00	2.0	0.0	141.75	343.75	13878.50	0.00	13878.50	8.50	13,870.00
2014	02	3205	PREMARATHNA W.M.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3213	PRIYANTHA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3217	GEETHANI N.G.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3219	HEMAPALA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	322	GUNAWATHI W.K	89.0	75.25	6697.25	0.00	6697.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6495.25	0.00	6495.25	5.25	6,490.00
2014	02	3224	LEELAWATHI P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3225	KUMARI G.B.R.K.P	81.0	75.25	6095.25	0.00	6095.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5893.25	0.00	5893.25	3.25	5,890.00
2014	02	3229	MANIKPURAGESUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	323	SIRIYAWATHI M.P	259.0	75.25	19489.75	0.00	19489.75	0.00	15200.00	220.00	2.0	0.0	0.00	15422.00	4067.75	0.00	4067.75	7.75	4,060.00
2014	02	3234	PEMARATHNA .M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3242	PRIYASHANTHA V.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3244	NANDA MALANI M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3245	WIJITHA G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3247	SIRIYAWATHI P.K	107.0	75.25	8051.75	0.00	8051.75	0.00	0.00	0.00	2.0	0.0	160.50	162.50	7889.25	0.00	7889.25	9.25	7,880.00
2014	02	3248	SAMAN L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 30	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	3251	INDRANI WIJEVICRAMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3252	KUSUMALATHA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3253	NALANI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3255	WIJESINGHE U.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	326	PENTIS M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3261	PRIYADARSHANA W.M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3263	KODITHUWAKKU S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3266	GUNASENA D.G	50.0	75.25	3762.50	0.00	3762.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3760.50	0.00	3760.50	0.50	3,760.00
2014	02	3267	ANANDA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3268	JAYASINGHE K.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3270	PEMARATHNA M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3274	SENAVIRATHNA H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3276	ANOMA RATHNASEELI	40.0	75.25	3010.00	0.00	3010.00	0.00	1500.00	0.00	2.0	0.0	0.00	1502.00	1508.00	0.00	1508.00	8.00	1,500.00
2014	02	3278	RANJANI ARIYAWATHI	46.0	75.25	3461.50	0.00	3461.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3259.50	0.00	3259.50	9.50	3,250.00
2014	02	3279	KUSUMALATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3280	FFDFG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3283	ARIYATHILAKA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3286	LIYANARACHCHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3288	DAYAWATHI .J	29.0	75.25	2182.25	0.00	2182.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1980.25	0.00	1980.25	0.25	1,980.00
2014	02	329	LEELAWATHI W.G	16.0	75.25	1204.00	0.00	1204.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1202.00	0.00	1202.00	2.00	1,200.00
2014	02	3290	SOMADASA H.L	54.0	75.25	4063.50	0.00	4063.50	0.00	200.00	0.00	2.0	0.0	27.00	229.00	3834.50	0.00	3834.50	4.50	3,830.00
2014	02	3291	RAMYA MALKANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3296	CHANDRADASA P.G	138.0	75.25	10384.50	0.00	10384.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10382.50	0.00	10382.50	2.50	10,380.00
2014	02	3297	SAMANTHIKA E	83.0	75.25	6245.75	0.00	6245.75	0.00	3000.00	1825.00	2.0	0.0	0.00	4827.00	1418.75	0.00	1418.75	8.75	1,410.00
2014	02	3299	DARMADASA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	33	SUMANASEELI E.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3305	INDIKA A.D	413.0	75.25	31078.25	0.00	31078.25	0.00	11000.00	0.00	2.0	0.0	0.00	11002.00	20076.25	0.00	20076.25	6.25	20,070.00
2014	02	3307	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3308	CHANDRAPALA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3311	DIYONIS M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3315	JAYABAHU S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3317	PRADEEP W.G.S	193.0	75.25	14523.25	0.00	14523.25	0.00	500.00	0.00	2.0	0.0	289.50	791.50	13731.75	0.00	13731.75	1.75	13,730.00
2014	02	3327	GUNAWATHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3337	RAMYALATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3343	WICRAMAGUNAWARDAN	0.0 ا	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3351	JAYANTHA K.S	136.0	75.25	10234.00	0.00	10234.00	0.00	0.00	4892.00	2.0	0.0	0.00	4894.00	5340.00	0.00	5340.00	0.00	5,340.00
2014	02	3352	PRINCY W.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3353	PRIYADARSHANI A.D.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3355	PUSHPA NILANTHI T.H	17.0	75.25	1279.25	0.00	1279.25	0.00	200.00	220.00	2.0	0.0	12.75	434.75	844.50	0.00	844.50	4.50	840.00
2014	02	3360	NILUKA U.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3363	PIYASENA M.P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3366	JAYANTHI G.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3367	RASIKA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	337	JAYASEKARA M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3370	KUMUDUKUMARI D G U	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3373	ARUNA PUSHPAKANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3374	SUNIL W P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3377	SUBASINGHE S.G.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3379	WEERAPPULIGE MALAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	338	SUGATHADASA D.N	91.0	75.25	6847.75	0.00	6847.75	0.00	5200.00	0.00	2.0	0.0	0.00	5202.00	1645.75	0.00	1645.75	5.75	1,640.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	3380	JAYANTHA RANATHUNG	⁶ A0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3383	SURIYAGAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3384	PEMARATHNA M.P	136.0	75.25	10234.00	0.00	10234.00	0.00	200.00	220.00	2.0	0.0	0.00	422.00	9812.00	0.00	9812.00	2.00	9,810.00
2014	02	3385	SUNIMAL P.G	108.0	75.25	8127.00	0.00	8127.00	0.00	2200.00	1575.00	2.0	0.0	0.00	3777.00	4350.00	0.00	4350.00	0.00	4,350.00
2014	02	3386	DAYAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3388	PRIYANTHI W.M.M.	213.0	75.25	16028.25	0.00	16028.25	0.00	10000.00	3032.00	2.0	0.0	0.00	13034.00	2994.25	0.00	2994.25	4.25	2,990.00
2014	02	3389	SISIRA L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3390	ROBIN V.P	80.0	75.25	6020.00	0.00	6020.00	0.00	200.00	1478.00	2.0	0.0	60.00	1740.00	4280.00	0.00	4280.00	0.00	4,280.00
2014	02	3392	AJANTHA K.H	93.0	75.25	6998.25	0.00	6998.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6796.25	0.00	6796.25	6.25	6,790.00
2014	02	3396	PUSHPA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3398	LEELAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	34	NIMALSIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3401	NANDAWATHI K.K	219.0	75.25	16479.75	0.00	16479.75	0.00	6000.00	0.00	2.0	0.0	0.00	6002.00	10477.75	0.00	10477.75	7.75	10,470.00
2014	02	3402	SIRIMAWATHI G G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3404	SAMANMALI L.G.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3405	THUSHARA I.G	12.0	75.25	903.00	0.00	903.00	0.00	200.00	0.00	2.0	0.0	18.00	220.00	683.00	0.00	683.00	3.00	680.00
2014	02	3406	GAMINI N.K	312.0	75.25	23478.00	0.00	23478.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	23476.00	0.00	23476.00	6.00	23,470.00
2014	02	3408	DILRUKSHI R G J	39.0	75.25	2934.75	0.00	2934.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2932.75	0.00	2932.75	2.75	2,930.00
2014	02	3409	ARIYASIRI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3412	NUWAN .M.K	158.0	75.25	11889.50	0.00	11889.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	11687.50	0.00	11687.50	7.50	11,680.00
2014	02	3413	SUMANERIS .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3414	INDRANI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3421	SUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3422	LEELAWATHI M.P	56.0	75.25	4214.00	0.00	4214.00	0.00	200.00	1521.00	2.0	0.0	0.00	1723.00	2491.00	0.00	2491.00	1.00	2,490.00
2014	02	3424	ACHINI MADUWANTHI K	.K 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	3425	THILINA MADUSHANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3426	PEMACHANDRA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3428	SUMITH S.G	306.0	75.25	23026.50	0.00	23026.50	0.00	10350.50	1575.00	2.0	0.0	0.00	11927.50	11099.00	0.00	11099.00	9.00	11,090.00
2014	02	3431	HARSHA J.W.M	11.0	75.25	827.75	0.00	827.75	0.00	0.00	0.00	2.0	0.0	5.50	7.50	820.25	0.00	820.25	0.25	820.00
2014	02	3436	WASANTHI A.V	188.0	75.25	14147.00	0.00	14147.00	0.00	15000.00	0.00	2.0	0.0	0.00	15002.00	-855.00	0.00	(-855.00)	0.00	0.00
2014	02	3437	GUNAWANTHA M.P.G	207.0	75.25	15576.75	0.00	15576.75	0.00	8200.00	0.00	2.0	0.0	0.00	8202.00	7374.75	0.00	7374.75	4.75	7,370.00
2014	02	344	GUNATHILAKA P.G	109.0	75.25	8202.25	0.00	8202.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8200.25	0.00	8200.25	0.25	8,200.00
2014	02	3444	WIMALAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3445	AJITH M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3447	SUNIL K.S	71.0	75.25	5342.75	0.00	5342.75	0.00	500.00	0.00	2.0	0.0	0.00	502.00	4840.75	0.00	4840.75	0.75	4,840.00
2014	02	345	G D KANCHANAMALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3450	JAYATHISSA W.G	545.0	75.25	41011.25	0.00	41011.25	0.00	30000.00	0.00	2.0	0.0	0.00	30002.00	11009.25	0.00	11009.25	9.25	11,000.00
2014	02	3466	NADUN RAVEENDRA S.G	281.0	75.25	21145.25	0.00	21145.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	21143.25	0.00	21143.25	3.25	21,140.00
2014	02	3468	SOMAWATHI N.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3469	WIMALASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3471	JANAPPIYA N.K.L	124.0	75.25	9331.00	0.00	9331.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9329.00	0.00	9329.00	9.00	9,320.00
2014	02	348	GAYANI RATHNAYAKE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3487	MIRAHAWATTE R W M U	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3489	PRADEEP THARANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3491	SAMPATH LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3495	SUMANAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3496	SUMANASENA	36.0	75.25	2709.00	0.00	2709.00	0.00	200.00	0.00	2.0	0.0	18.00	220.00	2489.00	0.00	2489.00	9.00	2,480.00
2014	02	35	DARMADASA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	350	DARMADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3504	LESLI W.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	3505	KANTHI CHANDRIKA M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3506	MALLIKA MUNASINGHE	58.0	75.25	4364.50	0.00	4364.50	0.00	500.00	0.00	2.0	0.0	43.50	545.50	3819.00	0.00	3819.00	9.00	3,810.00
2014	02	3507	PIYASEELI R.H	83.0	75.25	6245.75	0.00	6245.75	0.00	200.00	0.00	2.0	0.0	41.50	243.50	6002.25	0.00	6002.25	2.25	6,000.00
2014	02	351	JAYASINGHE D A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3510	SUGATH K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3511	SEELAWATHI Y	102.0	75.25	7675.50	0.00	7675.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7673.50	0.00	7673.50	3.50	7,670.00
2014	02	3517	HARSHANI K.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3518	DILHANI W.K.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3519	WIJEDASA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	352	GAMINI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3525	SUMANAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3528	PRIYANTHI W.A	21.0	75.25	1580.25	0.00	1580.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1378.25	0.00	1378.25	8.25	1,370.00
2014	02	3529	MADUWANTHI MEKALA S	S 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	353	INDRANI M.G	761.0	75.25	57265.25	0.00	57265.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	57263.25	25.00	57288.25	8.25	57,280.00
2014	02	3537	INOKA NIMALI K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3546	WILIYAM N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3549	LALITH M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3551	KUMARADASA P.K	114.0	75.25	8578.50	0.00	8578.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8376.50	0.00	8376.50	6.50	8,370.00
2014	02	3552	KARUNARATHNA H.R.L	66.0	75.25	4966.50	0.00	4966.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4764.50	0.00	4764.50	4.50	4,760.00
2014	02	3553	HINNIAPPUHAMI .L	72.0	75.25	5418.00	0.00	5418.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5416.00	0.00	5416.00	6.00	5,410.00
2014	02	3555	SAMARAWEERA K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3562	ARIYATHILAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3566	WIJAYA M D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3570	WIJESENA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3571	KANTHI R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	3572	UPASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3574	SIRISENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3581	UPUL M.D	95.0	75.25	7148.75	0.00	7148.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7146.75	0.00	7146.75	6.75	7,140.00
2014	02	3583	GAMAGE N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	36	SUMINDA G.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	361	SAMARASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	364	JANAWATHI W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	366	PEMASIRI P.G.A	101.0	75.25	7600.25	0.00	7600.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7398.25	0.00	7398.25	8.25	7,390.00
2014	02	3702	SAMPATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3705	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3706	LALITH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	372	SOMATHILAKA H.A	210.0	75.25	15802.50	0.00	15802.50	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	5600.50	0.00	5600.50	0.50	5,600.00
2014	02	373	PEMADASA M.P	152.0	75.25	11438.00	0.00	11438.00	0.00	500.00	220.00	2.0	0.0	0.00	722.00	10716.00	0.00	10716.00	6.00	10,710.00
2014	02	3731	PEMAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3733	KUSUMAWATHI K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3735	SUGATHAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3739	THUSHANI S.G	19.0	75.25	1429.75	0.00	1429.75	0.00	400.00	0.00	2.0	0.0	0.00	402.00	1027.75	0.00	1027.75	7.75	1,020.00
2014	02	374	KARUNAWATHI K K	163.0	75.25	12265.75	0.00	12265.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	12063.75	0.00	12063.75	3.75	12,060.00
2014	02	3740	PIYAWATHI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3746	SURASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3747	PRIYANTHA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3748	AJITH KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3749	VITHARANA .W	29.0	75.25	2182.25	0.00	2182.25	0.00	200.00	0.00	2.0	0.0	21.75	223.75	1958.50	0.00	1958.50	8.50	1,950.00
2014	02	3754	WIMALAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3762	WIMALAWATHI .P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	3764	SUMANAWATHI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3767	bh,;	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3768	R.L ARIYAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3770	SAMANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3771	PIYASUMANA .W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3773	SUGATH V.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3775	DOLLY D.G	75.0	75.25	5643.75	0.00	5643.75	0.00	0.00	440.00	2.0	0.0	0.00	442.00	5201.75	0.00	5201.75	1.75	5,200.00
2014	02	3776	SEELAWATHI	73.0	75.25	5493.25	0.00	5493.25	0.00	500.00	0.00	2.0	0.0	0.00	502.00	4991.25	0.00	4991.25	1.25	4,990.00
2014	02	3778	MIHIRANGI W K K	44.0	75.25	3311.00	0.00	3311.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3309.00	0.00	3309.00	9.00	3,300.00
2014	02	3783	NADEESHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3786	DEEPANI M.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3789	SAMAN K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3791	JAYARATHNA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	38	SOMADASA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3801	KARUNATHILAKA W.M.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3802	ARIYATHILAKA R.G	106.0	75.25	7976.50	0.00	7976.50	0.00	8700.00	0.00	2.0	0.0	0.00	8702.00	-725.50	0.00	(-725.50)	0.00	0.00
2014	02	3803	SAMANTHIKA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3804	SEELAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3805	NADUN RAWINDRA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3806	CHAMINDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3807	GUNAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3808	THILAKARATHNA S.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3809	JAYANTHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	381	MARTIN MINIKPURA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3811	INOKA K.G	82.0	75.25	6170.50	0.00	6170.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6168.50	0.00	6168.50	8.50	6,160.00

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Month	ly Ledge	erfor Fe	bruary 2014							Page 37	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	3812	SAMARASINGHE P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3813	SUSANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3816	NALANI M.P.	142.0	75.25	10685.50	0.00	10685.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10683.50	0.00	10683.50	3.50	10,680.00
2014	02	3819	AJITH W.G	52.0	75.25	3913.00	0.00	3913.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3911.00	0.00	3911.00	1.00	3,910.00
2014	02	382	SOMIRATHNA .W	153.0	75.25	11513.25	0.00	11513.25	0.00	7000.00	1249.00	2.0	0.0	0.00	8251.00	3262.25	0.00	3262.25	2.25	3,260.00
2014	02	3821	HEMAMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3824	PEMAWATHI G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3827	SHANTHA U.D.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3828	SHIROMA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3829	DINESHA NILMINI K.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3832	LATHA G H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3833	SUGANDIKA W.M.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3839	DAYAWATHI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	384	GNANADASA .E	249.0	75.25	18737.25	0.00	18737.25	0.00	15200.00	1151.00	2.0	0.0	0.00	16353.00	2384.25	0.00	2384.25	4.25	2,380.00
2014	02	3840	AJANTHA G.H	11.0	75.25	827.75	0.00	827.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	625.75	0.00	625.75	5.75	620.00
2014	02	3841	MAHESHI G.H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3846	RUPASINGHE .W	124.0	75.25	9331.00	0.00	9331.00	0.00	200.00	0.00	2.0	0.0	93.00	295.00	9036.00	0.00	9036.00	6.00	9,030.00
2014	02	385	RAJAPAKSHA M.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3851	PEMAWATHI K.K	71.0	75.25	5342.75	0.00	5342.75	0.00	4000.00	220.00	2.0	0.0	0.00	4222.00	1120.75	0.00	1120.75	0.75	1,120.00
2014	02	3853	ANURA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3854	RUPA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3859	RANI S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3860	SURANGA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3862	CHATHURANGA R.H.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3864	RATHNAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	r for Fe	ebruary 2014							Page 38	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	3865	AJITH KUMARA K.K	42.0	75.25	3160.50	0.00	3160.50	0.00	200.00	220.00	2.0	0.0	31.50	453.50	2707.00	0.00	2707.00	7.00	2,700.00
2014	02	3868	SURANGI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3869	RAJITH K.K	300.0	75.25	22575.00	0.00	22575.00	0.00	20000.00	0.00	2.0	0.0	225.00	20227.00	2348.00	0.00	2348.00	8.00	2,340.00
2014	02	387	VILSAN K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3871	SARATH W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3873	GAJANAYAKA BANDARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3876	KUSUMAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3877	WIJENAYAKA .S	111.0	75.25	8352.75	0.00	8352.75	0.00	0.00	220.00	2.0	0.0	0.00	222.00	8130.75	0.00	8130.75	0.75	8,130.00
2014	02	3878	SAMANTHA I	294.0	75.25	22123.50	0.00	22123.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	21921.50	0.00	21921.50	1.50	21,920.00
2014	02	388	PEMADASA M A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3880	AJITH WIJENAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3881	SUSANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3883	NAYOMI DEEPIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3884	PRADEEP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3888	SAMANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3892	SUMITH JAYANTHA R.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3893	NIHAL WEERAKOON	120.0	75.25	9030.00	0.00	9030.00	0.00	8200.00	0.00	2.0	0.0	0.00	8202.00	828.00	0.00	828.00	8.00	820.00
2014	02	3895	SUJATHA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	39	SAMARAWEERA M.H.I.M	53.0	75.25	3988.25	0.00	3988.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3786.25	0.00	3786.25	6.25	3,780.00
2014	02	390	SOPINA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3900	ISHARA UDAYANGANI L.	G60.0	75.25	4515.00	0.00	4515.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4313.00	0.00	4313.00	3.00	4,310.00
2014	02	3901	DARMADASA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3904	ANURA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3905	DAYANANDA D H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3906	LATHA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	3907	PIYAWATHI .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3909	GAMINI W.K	61.0	75.25	4590.25	0.00	4590.25	0.00	200.00	220.00	2.0	0.0	0.00	422.00	4168.25	0.00	4168.25	8.25	4,160.00
2014	02	391	YASAPALA N.L	54.0	75.25	4063.50	0.00	4063.50	0.00	2200.00	718.00	2.0	0.0	0.00	2920.00	1143.50	0.00	1143.50	3.50	1,140.00
2014	02	3912	KUMUDU D.G.U	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3915	NANDAWATHI P.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3916	SOMAWATHI S.G	28.0	75.25	2107.00	0.00	2107.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	1605.00	0.00	1605.00	5.00	1,600.00
2014	02	3918	WIMALASENA H.P	124.0	75.25	9331.00	0.00	9331.00	0.00	7200.00	0.00	2.0	0.0	93.00	7295.00	2036.00	0.00	2036.00	6.00	2,030.00
2014	02	3921	SEETHA HEWAGE S.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3927	MUNASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3929	GUNASEKARA T.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3931	KANTHI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3934	SHAMALI MANOJA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3935	SIRIL L.D	11.0	75.25	827.75	0.00	827.75	0.00	0.00	995.00	2.0	0.0	0.00	997.00	-169.25	0.00	(-169.25)	0.00	0.00
2014	02	3936	SAMARAWEERA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	394	SUNIL M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3941	NIPUNCHCHARIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3945	WASANTHA J.K.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3946	KEERTHISENA K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3949	DAMAYANTHI E.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	395	PANCHAMALA .P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3952	NIHAL M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3953	WAYALAT	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3954	PEMARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	396	CHANRALATHA P.K	22.0	75.25	1655.50	0.00	1655.50	0.00	200.00	1073.00	2.0	0.0	0.00	1275.00	380.50	0.00	380.50	0.50	380.00
2014	02	3960	VENURA A M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Month	y Ledge	r for Fe	ebruary 2014							Page 40	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	3961	NANDAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3962	THILAKAWATHI P.K	19.0	75.25	1429.75	0.00	1429.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1427.75	0.00	1427.75	7.75	1,420.00
2014	02	3963	THILAKARATHNA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3965	SARATH KUMARA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3969	MOHOTTI S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	397	SEELAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3970	JAYANTHA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3971	LUWINA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3974	YASAWATHI W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3975	HEMANTHA .H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3977	KARUNAWATHI S.H.R	13.0	75.25	978.25	0.00	978.25	0.00	0.00	0.00	2.0	0.0	6.50	8.50	969.75	0.00	969.75	9.75	960.00
2014	02	3978	SAMPATH W.K.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3979	PIYASEELI M.D	121.0	75.25	9105.25	0.00	9105.25	0.00	4500.00	220.00	2.0	0.0	60.50	4782.50	4322.75	0.00	4322.75	2.75	4,320.00
2014	02	3980	ASOKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3983	ENSINA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3985	DIAS EDIRISINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3989	SAMEERA CHAMARA S R	^{<} 214.0	75.25	16103.50	0.00	16103.50	0.00	275.25	0.00	2.0	0.0	0.00	277.25	15826.25	0.00	15826.25	6.25	15,820.00
2014	02	3995	LEELAQWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3997	NADEESHA KUMARI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	3998	SAMANLATHA G.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4	PEMAWATHI W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4002	SUNIL W.P	602.0	75.25	45300.50	0.00	45300.50	0.00	30200.00	0.00	2.0	0.0	0.00	30202.00	15098.50	0.00	15098.50	8.50	15,090.00
2014	02	4006	MALA WEERASINGHE	46.0	75.25	3461.50	0.00	3461.50	0.00	200.00	1450.00	2.0	0.0	0.00	1652.00	1809.50	0.00	1809.50	9.50	1,800.00
2014	02	4010	LAXMAN W.K	74.0	75.25	5568.50	0.00	5568.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5366.50	0.00	5366.50	6.50	5,360.00
2014	02	4012	JAYAWARDANA S.W.M	281.0	75.25	21145.25	0.00	21145.25	0.00	200.00	0.00	2.0	0.0	210.75	412.75	20732.50	0.00	20732.50	2.50	20,730.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 41	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	4013	SAMANPRIYANTHI M.P.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4016	SIRIYAWATHI L.G	76.0	75.25	5719.00	0.00	5719.00	0.00	0.00	1770.00	2.0	0.0	0.00	1772.00	3947.00	0.00	3947.00	7.00	3,940.00
2014	02	4018	KUMARASENA. B	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4019	ANIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4020	SUBASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4022	SAMEERA SAMPATH K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4028	PIYAL INDIKA W.D	47.0	75.25	3536.75	0.00	3536.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3534.75	0.00	3534.75	4.75	3,530.00
2014	02	4029	PIYADASA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4030	WEERASINGHE M.A	54.0	75.25	4063.50	0.00	4063.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4061.50	0.00	4061.50	1.50	4,060.00
2014	02	4031	SIRINANDA .E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4037	PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	404	JASALIN WEERASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4040	INDIKA .K	364.0	75.25	27391.00	0.00	27391.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	27189.00	25.00	27214.00	4.00	27,210.00
2014	02	4041	NIMAL K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4043	KARUNAWATHI .K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4044	PEMASIRI S.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4046	KARUNADASA R.L	18.0	75.25	1354.50	0.00	1354.50	0.00	0.00	1220.00	2.0	0.0	0.00	1222.00	132.50	0.00	132.50	2.50	130.00
2014	02	4048	SUMINDA A.G	25.0	75.25	1881.25	0.00	1881.25	0.00	275.25	0.00	2.0	0.0	12.50	289.75	1591.50	0.00	1591.50	1.50	1,590.00
2014	02	4049	SISIRA W.P	19.0	75.25	1429.75	0.00	1429.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1427.75	0.00	1427.75	7.75	1,420.00
2014	02	4050	KARUNAWATHI H.Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4051	INOKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4052	LASANTHA S.G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4053	SAMAN S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4057	KUMARADASA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4062	DARMADASA R.L	716.0	75.25	53879.00	0.00	53879.00	0.00	35200.00	1698.00	2.0	0.0	537.00	37437.00	16442.00	0.00	16442.00	2.00	16,440.00

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Month	ly Ledge	r for Fe	ebruary 2014							Page 42	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4065	UPUL M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4066	HESHAN MADARASINGH	1E0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4070	PRIYANGIKA M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4071	NIHAL T.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4075	INOKA N.L	43.0	75.25	3235.75	0.00	3235.75	0.00	0.00	1589.00	2.0	0.0	0.00	1591.00	1644.75	0.00	1644.75	4.75	1,640.00
2014	02	4078	INDIKA W.P	99.0	75.25	7449.75	0.00	7449.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7247.75	0.00	7247.75	7.75	7,240.00
2014	02	4079	PEMALIN M.P /H.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4082	NIMALSIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4091	WASANTHA P.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4095	ANULAWATHI S.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4099	SUMUDU SAMPATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	41	GUNAWATHI M.P	586.0	75.25	44096.50	0.00	44096.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	43894.50	25.00	43919.50	9.50	43,910.00
2014	02	410	AJITH AMARAWEERA K.C	^G 374.0	75.25	28143.50	0.00	28143.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	27941.50	25.00	27966.50	6.50	27,960.00
2014	02	4100	ARIYARATHNA A.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4103	ABESINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4106	NISHA SANJEEWANI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4119	THILAK A.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4120	KUMARI A.H.C.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4121	MALITH THUSHARA S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4123	LALITH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4125	PEMADASA M.P	479.0	75.25	36044.75	0.00	36044.75	0.00	20000.00	3380.00	2.0	0.0	0.00	23382.00	12662.75	0.00	12662.75	2.75	12,660.00
2014	02	4126	KARUNAWATHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	413	PEMARATHNA D.M	25.0	75.25	1881.25	0.00	1881.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1879.25	0.00	1879.25	9.25	1,870.00
2014	02	4133	SUMITH E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4135	ANUSHA U.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Month	ly Ledge	er for Fe	ebruary 2014							Page 43	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4136	NISHANTHI K.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4139	SIRIL M.K	200.0	75.25	15050.00	0.00	15050.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	15048.00	0.00	15048.00	8.00	15,040.00
2014	02	4141	SUBODA SAMANMALIK.	K0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4142	PRIYANTHA PATHIRANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4146	PETHUM M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4147	PEMASIRI K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4148	BADRA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4149	PRIYANTHI A.V.P	31.0	75.25	2332.75	0.00	2332.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2130.75	0.00	2130.75	0.75	2,130.00
2014	02	4151	RENUKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4153	M M WASANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4154	PADMANNDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4155	SUMITRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4156	WIJENANDA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4157	SISIRA KUMARA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4158	HEMANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4162	SEETHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4163	DAHANAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4164	vg	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4168	SITHARA LAKMINI R.M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4171	MANOJ INDIKA W.P	30.0	75.25	2257.50	0.00	2257.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2055.50	0.00	2055.50	5.50	2,050.00
2014	02	4172	SOMALATHA W.	36.0	75.25	2709.00	0.00	2709.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2707.00	0.00	2707.00	7.00	2,700.00
2014	02	4174	NEETHA MALANIE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4177	PEMASIRI W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4178	ABERATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4179	NADEKA K.A.K.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 44	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	4180	NERANJANA H.L.S.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4181	SANDYANI S.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4183	CHAMINDA H.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4184	RAJITH K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4185	ARIYADASA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4186	MALANIE N.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4188	M P LALITH KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4189	WASANTHA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4193	KUSUMAWATHI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4196	CHANDANI A.H.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4199	BANDULA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	42	AKMAN K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4203	RENUKA PRIYADARSHA	.NI0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4204	RAVINDRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4206	DEEPA W.P	38.0	75.25	2859.50	0.00	2859.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2857.50	0.00	2857.50	7.50	2,850.00
2014	02	4209	KOTTA KANKANMGE	71.0	75.25	5342.75	0.00	5342.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5340.75	0.00	5340.75	0.75	5,340.00
2014	02	4211	SHELTAN JAYAWARDAN	^{∖A} 250.0	75.25	18812.50	0.00	18812.50	0.00	15200.00	0.00	2.0	0.0	0.00	15202.00	3610.50	0.00	3610.50	0.50	3,610.00
2014	02	4212	SAMAN N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4213	THAKSHILA DAMAYANTI	HI 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4217	IRANGANI G.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4219	GHANAWATHI S.P	108.0	75.25	8127.00	0.00	8127.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8125.00	0.00	8125.00	5.00	8,120.00
2014	02	422	CHANDRASENA G.K.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4224	MALKANTHI S.G	123.0	75.25	9255.75	0.00	9255.75	0.00	350.50	1450.00	2.0	0.0	92.25	1894.75	7361.00	0.00	7361.00	1.00	7,360.00
2014	02	4225	SUMANAWATHI M.P	41.0	75.25	3085.25	0.00	3085.25	0.00	938.00	1528.00	2.0	0.0	0.00	2468.00	617.25	0.00	617.25	7.25	610.00
2014	02	4226	KANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 45	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4227	SARATH WASANTHA A.V	· 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4231	JAGATH SAMEERA P.M.	^A 143.0	75.25	10760.75	0.00	10760.75	0.00	0.00	0.00	2.0	0.0	107.25	109.25	10651.50	0.00	10651.50	1.50	10,650.00
2014	02	4234	JAYATHISSA T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4235	PIYAWATHI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4239	NISANSALA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4243	JAYANTHI M.P.G	230.0	75.25	17307.50	0.00	17307.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	17105.50	0.00	17105.50	5.50	17,100.00
2014	02	4247	NIMALI U.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4248	GUNAWATHI W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4250	CHANDRADASA A.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4252	CHANDRA SUBASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4253	WINITHA S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4255	KUSUMAWATHI W.K	153.0	75.25	11513.25	0.00	11513.25	0.00	7200.00	0.00	2.0	0.0	0.00	7202.00	4311.25	0.00	4311.25	1.25	4,310.00
2014	02	4258	NIMALI I.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4260	CHAMARA SAMPATH	386.0	75.25	29046.50	0.00	29046.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	29044.50	25.00	29069.50	9.50	29,060.00
2014	02	4266	PRIYASHANTHA N.S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4269	PRIYANTHA M.G.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4270	KUSUMAPALA P.Y.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4272	RATHNAYAKA M.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4273	PUBUDU R.L	117.0	75.25	8804.25	0.00	8804.25	0.00	0.00	0.00	2.0	0.0	87.75	89.75	8714.50	0.00	8714.50	4.50	8,710.00
2014	02	4274	DAMMIKA SRIYANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4275	ARIYAPALA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4276	CHANDRIKA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4277	KUSUMAWATHI K.K	54.0	75.25	4063.50	0.00	4063.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4061.50	0.00	4061.50	1.50	4,060.00
2014	02	4278	PEMAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4280	WIJAYA KUMARA K.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	4281	SUMITHRA JAYALATH V	V. 390.0	75.25	29347.50	0.00	29347.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	29345.50	25.00	29370.50	0.50	29,370.00
2014	02	4282	SUNEETHA M.P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4283	NIHAL GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4285	RANJITH SUSANTHA W.I	^M 11.0	75.25	827.75	0.00	827.75	0.00	0.00	1215.00	2.0	0.0	0.00	1217.00	-389.25	0.00	(-389.25)	0.00	0.00
2014	02	4286	ABEWARDANA G Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4287	MALANI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4289	KUSUMAWATHI W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	429	PEMADASA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4290	KUSUMALATHA M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4291	SURANGA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4292	THUSHARA W.G	34.0	75.25	2558.50	0.00	2558.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2556.50	0.00	2556.50	6.50	2,550.00
2014	02	4293	NISHANTHI A.D	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1126.75	0.00	1126.75	6.75	1,120.00
2014	02	4294	GUNAWARDANA S.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	43	RUWAN CHINTHAKA M F	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	430	SIRISENA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4300	ANUSHA N A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4303	MEGILIN N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4305	SIRIL D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4312	PIYASIRI S.V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4314	UPUL SHANTHA P.L	31.0	75.25	2332.75	0.00	2332.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2130.75	0.00	2130.75	0.75	2,130.00
2014	02	4315	MAGIRIS APPUHAMY H.I	M. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	433	AMARASINGHE .L	47.0	75.25	3536.75	0.00	3536.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3334.75	0.00	3334.75	4.75	3,330.00
2014	02	4331	MANEL ANANDA M P	8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	600.00	0.00	600.00	0.00	600.00
2014	02	4334	GUNAWATHI M P	54.0	75.25	4063.50	0.00	4063.50	0.00	1000.00	0.00	2.0	0.0	0.00	1002.00	3061.50	0.00	3061.50	1.50	3,060.00
2014	02	4335	MALKANTHI G.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 47	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4341	SUMANAPALA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4342	KARUNAWATHI W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4347	LASANTHA RANEPURA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4348	SOMASIRI P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4349	SUNETHRA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4356	NEEL KUMARA M.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	436	BORALESSA RANJITH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4361	ANURA SHANTHA R.A	27.0	75.25	2031.75	0.00	2031.75	0.00	0.00	0.00	2.0	0.0	20.25	22.25	2009.50	0.00	2009.50	9.50	2,000.00
2014	02	4366	NANDA T.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4370	SANJEEWA R.L.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4372	PRADEEPA KUMARI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4376	KARUNANAYAKA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4377	KUMUDUNIE KUMARI K.I	K. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4380	MALANIE H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4382	NADEEKA WEERASINGH	HE0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4386	JUWANIS HAMI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4387	SHASIKA W.K	9.0	75.25	677.25	0.00	677.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	675.25	0.00	675.25	5.25	670.00
2014	02	4388	ANUSHA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4389	CHANDRALATHA H.G	119.0	75.25	8954.75	0.00	8954.75	0.00	350.50	1480.00	2.0	0.0	0.00	1832.50	7122.25	0.00	7122.25	2.25	7,120.00
2014	02	439	CHINTHAKA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4390	SUSANTHA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4391	DEEPA RANJANI E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4392	PRASAD G.H.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4393	SOMADASA M.P	87.0	75.25	6546.75	0.00	6546.75	0.00	500.00	1990.00	2.0	0.0	0.00	2492.00	4054.75	0.00	4054.75	4.75	4,050.00
2014	02	4394	LASANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	4395	PRIYANTHA W W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4396	JAYASEKARA C.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4398	CHANDRASIRI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4399	SOMAWATHI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4400	GUNAPALA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4401	WASANTHIKA J.D	269.0	75.25	20242.25	0.00	20242.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	20040.25	0.00	20040.25	0.25	20,040.00
2014	02	4402	RUWAN L.W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4407	NUWAN PRASANNA D.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4409	CHANDRASENA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	441	DAYANANDA P.L	15.0	75.25	1128.75	0.00	1128.75	0.00	200.00	900.00	2.0	0.0	0.00	1102.00	26.75	0.00	26.75	6.75	20.00
2014	02	4411	PINDORIS W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4412	WIJESIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4414	SIRIPALA A.D.	282.0	75.25	21220.50	0.00	21220.50	0.00	15200.00	440.00	2.0	0.0	0.00	15642.00	5578.50	0.00	5578.50	8.50	5,570.00
2014	02	4416	ANANDA W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4423	MAHINDA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4424	NISHANTHA J.A.A.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4425	SENA SUBASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4426	LALITHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4427	LEELAWATHI P.M	17.0	75.25	1279.25	0.00	1279.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1277.25	0.00	1277.25	7.25	1,270.00
2014	02	4431	ANULA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4434	SAMEERA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4439	THARAKA RUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4440	AJITH W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4442	PRIYADARSHANI W.M.M	98.0	75.25	7374.50	0.00	7374.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7372.50	0.00	7372.50	2.50	7,370.00
2014	02	4444	PRIYANTHI U.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4446	RUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4449	MAHINDA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4453	WIJEWATHI W.K	79.0	75.25	5944.75	0.00	5944.75	0.00	3200.00	0.00	2.0	0.0	0.00	3202.00	2742.75	0.00	2742.75	2.75	2,740.00
2014	02	4454	SUMANAWATHI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4456	CO-OPERATIVE,	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4457	PADMAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4458	SUSANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4464	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4466	SUSANTHA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4467	LALANIE W.M.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4468	JAYALATH W.MP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4469	NISHANTHI Y.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4470	ARIYAPALA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4472	SUMANAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4474	SAMEERA UDAYANGA N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4477	ANANDA G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4480	NANDASENA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4481	SUMEDA DAMAYANTHI E	■ 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4482	PIYASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4483	SUNEETHA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4486	SIRIPALA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4487	DINESH H G	34.0	75.25	2558.50	0.00	2558.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2356.50	0.00	2356.50	6.50	2,350.00
2014	02	449	SIRISENA S.G	160.0	75.25	12040.00	0.00	12040.00	0.00	0.00	220.00	2.0	0.0	0.00	222.00	11818.00	0.00	11818.00	8.00	11,810.00
2014	02	4491	SISIRA KUMARA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4493	PEMADASA D.G	24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1604.00	0.00	1604.00	4.00	1,600.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4495	HATHARASINGHEGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	45	SAWINDU NETHSARA K	K 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	450	LIAYANARACHCHIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4502	CHANDRAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4503	GAMINI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4504	PIYASEELI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4508	SAROJANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4510	CHANDRAWATHI K.K	30.0	75.25	2257.50	0.00	2257.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2055.50	0.00	2055.50	5.50	2,050.00
2014	02	4516	SUMITH G.G	411.0	75.25	30927.75	0.00	30927.75	0.00	25200.00	440.00	2.0	0.0	308.25	25950.25	4977.50	0.00	4977.50	7.50	4,970.00
2014	02	4519	PIYANTHA P.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4520	HEMACHANRA Y	440.0	75.25	33110.00	0.00	33110.00	0.00	200.00	3028.00	2.0	0.0	0.00	3230.00	29880.00	25.00	29905.00	5.00	29,900.00
2014	02	4521	A.D.I PRASAD	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4523	SUMATHIPALA Y.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4524	CHANDRALATHA H.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4528	NANDIYES N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4529	KARUNADASA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4531	ARBOUR VALLEY TEA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4533	WIJESENA	102.0	75.25	7675.50	0.00	7675.50	0.00	4200.00	0.00	2.0	0.0	0.00	4202.00	3473.50	0.00	3473.50	3.50	3,470.00
2014	02	4534	SUMATHIPALA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4535	PUSHPAKUMARA R.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4537	SUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4538	NISHANTHA R.A	124.0	75.25	9331.00	0.00	9331.00	0.00	1000.00	3028.00	2.0	0.0	93.00	4123.00	5208.00	0.00	5208.00	8.00	5,200.00
2014	02	4540	SAMANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4550	KUSUMAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4554	BIUTI A.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 51	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4556	PIYASENA K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4558	SANJEEWA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4568	PIYADASA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4570	SIRIYAWATHI W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	459	GUNAPALA .Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	46	ARIYADASA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	461	THILAK KUMARA Y.P	95.0	75.25	7148.75	0.00	7148.75	0.00	200.00	220.00	2.0	0.0	0.00	422.00	6726.75	0.00	6726.75	6.75	6,720.00
2014	02	4616	DAYASENA A.G.	23.0	75.25	1730.75	0.00	1730.75	0.00	200.00	0.00	2.0	0.0	11.50	213.50	1517.25	0.00	1517.25	7.25	1,510.00
2014	02	4617	NUWAN KUMARA W,G,	158.0	75.25	11889.50	0.00	11889.50	0.00	5000.00	0.00	2.0	0.0	0.00	5002.00	6887.50	0.00	6887.50	7.50	6,880.00
2014	02	4618	KRISHANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	462	PIYADASA W.D	77.0	75.25	5794.25	0.00	5794.25	0.00	200.00	3000.00	2.0	0.0	0.00	3202.00	2592.25	0.00	2592.25	2.25	2,590.00
2014	02	4620	ASURAPPULIGE MALANI	171.0	75.25	12867.75	0.00	12867.75	0.00	350.50	0.00	2.0	0.0	0.00	352.50	12515.25	0.00	12515.25	5.25	12,510.00
2014	02	4625	SOMADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	463	PUSHPA L.W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	464	PRIYANTHA .P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4668	CHATURANI S.P.K	177.0	75.25	13319.25	0.00	13319.25	0.00	200.00	0.00	2.0	0.0	132.75	334.75	12984.50	0.00	12984.50	4.50	12,980.00
2014	02	4670	NUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4678	JAYATHISSA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	468	PIYADASA N.K	52.0	75.25	3913.00	0.00	3913.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3911.00	0.00	3911.00	1.00	3,910.00
2014	02	4686	RANATHUNGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	469	KARUNAWATHI U.D.	96.0	75.25	7224.00	0.00	7224.00	0.00	2501.00	440.00	2.0	0.0	0.00	2943.00	4281.00	0.00	4281.00	1.00	4,280.00
2014	02	4693	DAYAWANTHA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	47	PEMADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4707	SUMANASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	471	PEMAWATHI M.P	55.0	75.25	4138.75	0.00	4138.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4136.75	0.00	4136.75	6.75	4,130.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	4718	PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4729	KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	473	SUNIL SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4732	SAMEERA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	474	SEPALA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4753	RANJANI Y.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4760	NANDAWATHI H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4762	PEMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4763	WASANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4768	SUMANAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4769	RAMANI T	41.0	75.25	3085.25	0.00	3085.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3083.25	0.00	3083.25	3.25	3,080.00
2014	02	4770	SUMANAWATHI U.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4771	ARUNA CHAMINDA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4773	SAMANTHA K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4780	IDURANGA W I	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4792	SOPINA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4795	NAYANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	48	RENUKA P.D.	68.0	75.25	5117.00	0.00	5117.00	0.00	200.00	1455.00	2.0	0.0	51.00	1708.00	3409.00	0.00	3409.00	9.00	3,400.00
2014	02	480	MALITH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4801	MALITH W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4802	ABEYSIRI MUNASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4805	ANURADA HETTIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4806	MANEL M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4812	DARMASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4813	AMARADASA S.G	61.0	75.25	4590.25	0.00	4590.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4388.25	0.00	4388.25	8.25	4,380.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4815	WASANTHI A.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4816	NALANI G.H	612.0	75.25	46053.00	0.00	46053.00	0.00	25200.00	1550.00	2.0	0.0	0.00	26752.00	19301.00	0.00	19301.00	1.00	19,300.00
2014	02	4817	KARUNADASA R.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4818	PEMALATHA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4821	PALITHA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4822	GHANAWATHI A.L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4823	SEELA J.G	621.0	75.25	46730.25	0.00	46730.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	46528.25	25.00	46553.25	3.25	46,550.00
2014	02	4824	PEMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4826	PEMARATHNA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4827	RAMANI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4832	LEELA W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4836	MALANI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4837	DAYAWATHI H.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4839	SUNIL W.P	419.0	75.25	31529.75	0.00	31529.75	0.00	20200.00	0.00	2.0	0.0	0.00	20202.00	11327.75	0.00	11327.75	7.75	11,320.00
2014	02	4841	ANANDA KUMARA	110.0	75.25	8277.50	0.00	8277.50	0.00	200.00	3150.00	2.0	0.0	0.00	3352.00	4925.50	0.00	4925.50	5.50	4,920.00
2014	02	4842	THARANGA R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4844	DARMADASA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4845	GAMAGE A G L R	72.0	75.25	5418.00	0.00	5418.00	0.00	150.50	0.00	2.0	0.0	0.00	152.50	5265.50	0.00	5265.50	5.50	5,260.00
2014	02	4846	DILEEP W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4847	CHANDRADASA A.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4848	CHANDRADASA A.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4849	GUNADASA H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4852	ANUSHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4855	MADIRIS W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4856	GUNAWATHI G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	er for Fe	ebruary 2014							Page 54	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	4859	PRIYANGIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	486	DEEPA SAJEEWANI E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4860	NUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4861	DAMMIKA Y	76.0	75.25	5719.00	0.00	5719.00	0.00	2200.00	0.00	2.0	0.0	0.00	2202.00	3517.00	0.00	3517.00	7.00	3,510.00
2014	02	4862	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4865	GUNAPALA W.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4872	PRIYANKA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4873	GUNASENA W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4874	MALLIKA B.L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4875	KALYANI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4876	MALANI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4877	DAYAWATHI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4879	EDIRISINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4880	DAYAWATHI R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4881	HEEMAMALI H.A U	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4883	JINADASA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4884	MANOJA K.S	91.0	75.25	6847.75	0.00	6847.75	0.00	75.25	5054.50	2.0	0.0	0.00	5131.75	1716.00	0.00	1716.00	6.00	1,710.00
2014	02	4885	RANAWEERA D.G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4887	NISHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4888	UDITHA WEERASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4890	THILAKARATHNA R.L	123.0	75.25	9255.75	0.00	9255.75	0.00	500.00	220.00	2.0	0.0	0.00	722.00	8533.75	0.00	8533.75	3.75	8,530.00
2014	02	4891	GIHANTHA D.G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4892	ANURA SHANTHA M.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4893	KUMARI W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4894	DEVIT W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 55	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	4896	NISHANTHA M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4897	PEMASIRI M.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4898	SUMINDA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4899	GUNAWANTHA W.W	16.0	75.25	1204.00	0.00	1204.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1202.00	0.00	1202.00	2.00	1,200.00
2014	02	49	MARTIN K.K.	97.0	75.25	7299.25	0.00	7299.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7097.25	0.00	7097.25	7.25	7,090.00
2014	02	490	ARIYADASA W.P	397.0	75.25	29874.25	0.00	29874.25	0.00	25200.00	0.00	2.0	0.0	0.00	25202.00	4672.25	0.00	4672.25	2.25	4,670.00
2014	02	4901	PRADEEP KUMARA N. K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4902	NIMAL SHANTHA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4903	LEELA WANIGAPURA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4904	AMARASENA W.P	18.0	75.25	1354.50	0.00	1354.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1352.50	0.00	1352.50	2.50	1,350.00
2014	02	4905	PADMINI P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4907	KARUNADAS D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4908	DAMMIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4909	MALLIKA R	49.0	75.25	3687.25	0.00	3687.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3485.25	0.00	3485.25	5.25	3,480.00
2014	02	491	NIMAL H.H	85.0	75.25	6396.25	0.00	6396.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6394.25	0.00	6394.25	4.25	6,390.00
2014	02	4910	PIYASENA M.P.G	43.0	75.25	3235.75	0.00	3235.75	0.00	2200.00	0.00	2.0	0.0	32.25	2234.25	1001.50	0.00	1001.50	1.50	1,000.00
2014	02	4912	SUNETHRA K	78.0	75.25	5869.50	0.00	5869.50	0.00	200.00	0.00	2.0	0.0	58.50	260.50	5609.00	0.00	5609.00	9.00	5,600.00
2014	02	4913	PATHUM NIRARSHANA N	^{M.} 67.0	75.25	5041.75	0.00	5041.75	0.00	0.00	220.00	2.0	0.0	0.00	222.00	4819.75	0.00	4819.75	9.75	4,810.00
2014	02	4914	SRIYANI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4917	NANDAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4919	ALBET A.G	55.0	75.25	4138.75	0.00	4138.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4136.75	0.00	4136.75	6.75	4,130.00
2014	02	4924	ALPINA K.K	64.0	75.25	4816.00	0.00	4816.00	0.00	2500.00	0.00	2.0	0.0	32.00	2534.00	2282.00	0.00	2282.00	2.00	2,280.00
2014	02	4926	NADEEKA M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4927	PRIYANKARA T.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4928	NIMAL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	erfor Fe	ebruary 2014							Page 56	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4929	KANTHI BORALESSA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4933	SIRIWARDANA W.G.A	151.0	75.25	11362.75	0.00	11362.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	11160.75	0.00	11160.75	0.75	11,160.00
2014	02	4934	RUWANI DEEPIKA W.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4935	THILAKASIRI D.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4936	JAYANTHA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4937	PRADEEPA WIJASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4939	GAMINI M.P	141.0	75.25	10610.25	0.00	10610.25	0.00	2000.00	3113.00	2.0	0.0	0.00	5115.00	5495.25	0.00	5495.25	5.25	5,490.00
2014	02	494	ANULAWATHI S.G.	24.0	75.25	1806.00	0.00	1806.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	1304.00	0.00	1304.00	4.00	1,300.00
2014	02	4946	NANDADASA K.K	34.0	75.25	2558.50	0.00	2558.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2556.50	0.00	2556.50	6.50	2,550.00
2014	02	4947	CHAMINDA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4949	SAMAN PRIYANTHA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	495	HEMAWATHI K.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4956	DAYAWANTHA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4957	NALANI J.V.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4958	NANDAPALA R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4961	CHINTHAKA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4962	DAYAWANSA A.V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4963	SANJEEWA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4965	WASANTHA	101.0	75.25	7600.25	0.00	7600.25	0.00	200.00	0.00	2.0	0.0	50.50	252.50	7347.75	0.00	7347.75	7.75	7,340.00
2014	02	4966	RAMESH K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4967	DARMATHILAKA K.K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4969	ELDERS HOME	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4973	SAMANTHA S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4975	NILANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4976	VIRAJ R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	4977	SAUNDIRIS E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4978	WEERASINGHE N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4979	PRIYANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4982	KANTHI M.A	40.0	75.25	3010.00	0.00	3010.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2808.00	0.00	2808.00	8.00	2,800.00
2014	02	4985	NANDASENA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4986	MALLIKA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4987	SUNEETHA W.M	204.0	75.25	15351.00	0.00	15351.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	15149.00	0.00	15149.00	9.00	15,140.00
2014	02	4988	BANDUWATHI W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4989	DEEPIKA K.W.A	100.0	75.25	7525.00	0.00	7525.00	0.00	200.00	1580.00	2.0	0.0	0.00	1782.00	5743.00	0.00	5743.00	3.00	5,740.00
2014	02	499	BEBIHAMI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4990	PIYAL W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4993	SADANAYAKA T.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4994	ARIYADASA M.P	145.0	75.25	10911.25	0.00	10911.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10909.25	0.00	10909.25	9.25	10,900.00
2014	02	4995	HATHARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	4997	KRISHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5000	DARMADASA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5001	WASANTHA MALKANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5010	SRIYANI H.K	112.0	75.25	8428.00	0.00	8428.00	0.00	200.00	0.00	2.0	0.0	84.00	286.00	8142.00	0.00	8142.00	2.00	8,140.00
2014	02	5011	JINADASA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5012	SUNIL W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5014	MAHINDA U.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5015	MANGALIKA W.V	217.0	75.25	16329.25	0.00	16329.25	0.00	13200.00	0.00	2.0	0.0	0.00	13202.00	3127.25	0.00	3127.25	7.25	3,120.00
2014	02	5016	RUWAN SADANAYAKA W	^{/.} 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5017	JAYATHISSA T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	502	SUJEEWA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 58	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5020	INDRANI WIJEEWICRAM	A0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5021	CHANDRANI SUBASIGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5022	BANDULA GUNATHUNGA	194.0	75.25	14598.50	0.00	14598.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	14596.50	0.00	14596.50	6.50	14,590.00
2014	02	5024	YAPA P.C.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5025	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5026	LALITHA RANATHUNGA	19.0	75.25	1429.75	0.00	1429.75	0.00	200.00	0.00	2.0	0.0	9.50	211.50	1218.25	0.00	1218.25	8.25	1,210.00
2014	02	5027	ANURA SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5028	JINADASA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5029	RUWANTHI LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	503	P.H.WIMALASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5030	WISHWANADAN W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5032	WIMALASENA E.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5033	NENSIHAMI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5036	NADEEKA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5040	JALEEL A.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5041	DEEPIKA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5043	CHAMARA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5045	PUSHPALATHA KUMARI	41.0	75.25	3085.25	0.00	3085.25	0.00	2200.00	0.00	2.0	0.0	20.50	2222.50	862.75	0.00	862.75	2.75	860.00
2014	02	5046	DIMUTHU JAYARUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5047	LAXMAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5048	HARISHCHANDRA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5049	THUSHARI G.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5052	SUGATHADASA A.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5054	CHANDRA PATHIRANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5055	SUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	er for Fe	ebruary 2014							Page 59	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5057	CHANIDU S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5058	MITHRALAL LA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5059	AMALI D.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5063	MALLIKA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5066	GIHAN SAMPATH H P L /	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5069	WAJIRA SANJEEWA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5072	SUMITH GUNASEKARA L	60.0	75.25	4515.00	0.00	4515.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4513.00	0.00	4513.00	3.00	4,510.00
2014	02	5074	WIJITHA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5076	WEERASINGHE L.G	88.0	75.25	6622.00	0.00	6622.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6620.00	0.00	6620.00	0.00	6,620.00
2014	02	5077	SAMAN GUNASEKARA L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5078	WILIYAM R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	508	WIMAL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5080	HEMALIN M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5082	THUSHARI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5085	WIMALAPALA K.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5088	BANDULA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5092	NIHAL GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5094	PEMAWATHI H.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5096	VINEETHA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5097	ARIYAPALA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5098	RANASINGHE S R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5099	GUNAWATHI A.P	36.0	75.25	2709.00	0.00	2709.00	0.00	200.00	1453.00	2.0	0.0	0.00	1655.00	1054.00	0.00	1054.00	4.00	1,050.00
2014	02	5101	GUNARATHNA H.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5104	SUBASIRI S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5105	KODIKARA K.K.T.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	rfor Fe	ebruary 2014							Page 60	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5106	AMARA NANDANI V.P	36.0	75.25	2709.00	0.00	2709.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2707.00	0.00	2707.00	7.00	2,700.00
2014	02	5109	RENUKA H.A.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	511	PIYADASA N.K	179.0	75.25	13469.75	0.00	13469.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	13267.75	0.00	13267.75	7.75	13,260.00
2014	02	5110	MANEL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5111	GUNAWATHI .E	68.0	75.25	5117.00	0.00	5117.00	0.00	10200.00	0.00	2.0	0.0	51.00	10253.00	-5136.00	0.00	(-5136.00)	0.00	0.00
2014	02	5112	DAYANANDA M.P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5113	KUMUDUNI W.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5115	AJITH PRIYANTHA M P	145.0	75.25	10911.25	0.00	10911.25	0.00	5000.00	0.00	2.0	0.0	0.00	5002.00	5909.25	0.00	5909.25	9.25	5,900.00
2014	02	5117	LALITH RAJAPAKSHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5118	KARUNADEERA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5121	JOSHAP P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5122	DISHANTHA S.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5123	SHASHIKALA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5127	SOMALATHA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5128	NETHSARA K.K.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5129	CHAMILA PRIYADARSHN	N 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	513	DANIEE L.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5131	SAMEERA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5132	SAMANTHA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5133	GHANATHISSA	87.0	75.25	6546.75	0.00	6546.75	0.00	5000.00	0.00	2.0	0.0	65.25	5067.25	1479.50	0.00	1479.50	9.50	1,470.00
2014	02	5134	NANDAWATHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5135	CHANDRAWATHI D.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5136	WASANTHA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5137	YASAWATHI W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5138	PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5139	WASANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5140	PATHMALATHA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5143	ALIS M.P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5144	SOMAWATHI L M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5145	SEETHA DAMAYANTHI B	^{3.L} 68.0	75.25	5117.00	0.00	5117.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4915.00	0.00	4915.00	5.00	4,910.00
2014	02	5147	MILAN CHAMIL R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5148	SUMANAWATHI	31.0	75.25	2332.75	0.00	2332.75	0.00	0.00	0.00	2.0	0.0	23.25	25.25	2307.50	0.00	2307.50	7.50	2,300.00
2014	02	5149	AMILA WASANTHA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5150	PEMALATHA N.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5151	ISHRA DILHANI S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5152	SARATH KUMARA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5153	SURIYA GAMAGE SUNIL	93.0	75.25	6998.25	0.00	6998.25	0.00	2200.00	0.00	2.0	0.0	0.00	2202.00	4796.25	0.00	4796.25	6.25	4,790.00
2014	02	5154	PIYASENA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5155	GAMAGE P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5156	BABY HAMI R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5157	SUSANTHA M.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5158	RANAWAKA K.M.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5159	MAHESH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5160	SIRIL M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5162	PEMAWATHI N.G	41.0	75.25	3085.25	0.00	3085.25	0.00	2700.00	0.00	2.0	0.0	0.00	2702.00	383.25	0.00	383.25	3.25	380.00
2014	02	5163	CHANDANI N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5164	LUSINONA P.B	126.0	75.25	9481.50	0.00	9481.50	0.00	200.00	220.00	2.0	0.0	0.00	422.00	9059.50	0.00	9059.50	9.50	9,050.00
2014	02	5165	LAXMAN BUDDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5166	LAL H.A	165.0	75.25	12416.25	0.00	12416.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	12414.25	0.00	12414.25	4.25	12,410.00
2014	02	5170	KEERTHIRATHNA W.K	24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1604.00	0.00	1604.00	4.00	1,600.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5172	SHANTHA Y.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5173	SAMEERA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5174	LALITH N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5176	JENNONA T.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5177	KUDAGAMA C.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5178	CHANDRALATHA M.A	121.0	75.25	9105.25	0.00	9105.25	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	-1096.75	0.00	(-1096.75)	0.00	0.00
2014	02	5179	NISHAN UDAYANGA H L	35.0	75.25	2633.75	0.00	2633.75	0.00	1200.00	0.00	2.0	0.0	0.00	1202.00	1431.75	0.00	1431.75	1.75	1,430.00
2014	02	518	SAMEL W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5180	SANJEEWA NISHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5181	SUBASENA.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5182	DAMAYANTHI M.K.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5184	СНАМІКА М.Р	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5187	HETTIGE .P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5188	PATHMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5189	JAYAWIKRAMA	335.0	75.25	25208.75	0.00	25208.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	25206.75	25.00	25231.75	1.75	25,230.00
2014	02	5191	ANANDA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5192	RATHNAPRIYA J.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5193	WIJERATHNA W.M	105.0	75.25	7901.25	0.00	7901.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7899.25	0.00	7899.25	9.25	7,890.00
2014	02	5195	JOTHIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5196	SEELAWATHI Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5197	WASANTHA J.K.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5198	WIJELATHA P.M	259.0	75.25	19489.75	0.00	19489.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	19487.75	0.00	19487.75	7.75	19,480.00
2014	02	5199	KUSUMSIRI W.K	19.0	75.25	1429.75	0.00	1429.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1427.75	0.00	1427.75	7.75	1,420.00
2014	02	520	RANJANI PATHIRANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5200	SHANIKA R.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 63	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5203	UPUL WIJENAYAKA	113.0	75.25	8503.25	0.00	8503.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8301.25	0.00	8301.25	1.25	8,300.00
2014	02	5204	NILUKA RANASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5205	NAYANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5208	DAYA ABEWICRAMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5212	KUSUMAWATHI A.G.	43.0	75.25	3235.75	0.00	3235.75	0.00	0.00	0.00	2.0	0.0	21.50	23.50	3212.25	0.00	3212.25	2.25	3,210.00
2014	02	5213	ARIYAPALA S.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5214	KUMARI D.V.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5215	BEUTI A.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5216	CHANDANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5217	KAPILA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5218	ROHANA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5221	YAMUNA K.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5223	ANURA SHANTHA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5224	RANJANI H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5226	BUDDIKA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5227	ANIL SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5228	INDIKA SADARUWAN	34.0	75.25	2558.50	0.00	2558.50	0.00	0.00	0.00	2.0	0.0	25.50	27.50	2531.00	0.00	2531.00	1.00	2,530.00
2014	02	5233	SUMITHRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5234	CHARLIS Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5237	NIMESHA MADUSHANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5239	SENEVIRATHNA D.G.J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5241	DAYANANDA K.K.D.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5244	PEMAWARDANA P.R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5245	KANTHI K A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5246	SUNEETHA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5247	SUSANTHA D.G	229.0	75.25	17232.25	0.00	17232.25	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	7030.25	0.00	7030.25	0.25	7,030.00
2014	02	5248	SIRIL P.J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	525	GHANAWATHI G.V.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5250	DARMASENA M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5253	ARIYADASA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5256	PEMARATHNA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5257	ANULA PRIYANTHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5258	SURANGA M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	526	SOMAWANSHA D.K.N.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5260	PEMASIRI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5261	INDRANI M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5264	RATHNAYAKA C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5266	LALANI M.G.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5267	JAYARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5271	PEMARAJ D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5272	PATHMA RANAWAKA	64.0	75.25	4816.00	0.00	4816.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4614.00	0.00	4614.00	4.00	4,610.00
2014	02	5274	RANJANI SENAVIRATHN	NA0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5276	PRIYANKA S.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5277	THILAKARATHNA W.M	280.0	75.25	21070.00	0.00	21070.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	20868.00	0.00	20868.00	8.00	20,860.00
2014	02	5279	PEMADASA R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5280	WIMALASENA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5281	WASANTHA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5282	DIYADAWA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5283	PATHMASEELI J.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5284	PIYARATHNA P.J	168.0	75.25	12642.00	0.00	12642.00	0.00	200.00	220.00	2.0	0.0	0.00	422.00	12220.00	0.00	12220.00	0.00	12,220.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5285	NANDASEELI W.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5286	NANDASENA R.L	258.0	75.25	19414.50	0.00	19414.50	0.00	15200.00	220.00	2.0	0.0	0.00	15422.00	3992.50	0.00	3992.50	2.50	3,990.00
2014	02	5287	NILUKA R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5288	NADEEKA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5289	SARATH WIJEWARDANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5292	MALKANTHI H.W.A.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5293	UPUL NISHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5294	CHAMINDA R.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5295	SANJEEWA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5296	RANJANIE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5297	NADEEKA M.K	72.0	75.25	5418.00	0.00	5418.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5416.00	0.00	5416.00	6.00	5,410.00
2014	02	5298	SUMITH JAYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5300	SUMANAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5302	MUNASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5305	JAYARATHNA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5307	EDVAD S.V.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5308	ISHANKA KUSHALYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	531	YAMUNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5311	SRIYANI MALLIKA H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5313	SIRIPALA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5314	WEERAKON GUNADASA	148.0	75.25	11137.00	0.00	11137.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	10935.00	0.00	10935.00	5.00	10,930.00
2014	02	5315	ARUNA PRASAD P.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5317	PIUMIKA N.G.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5318	PATHMINI MUNASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5320	ANOMA PRIYANTHI M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5321	CHANDRALATHA A.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5322	VINEETHA RATHNAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5323	PEMARATHNA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5324	KUSUMAWATHI R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5325	ASOKA RATHNAWELA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5326	WEERASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5327	JAYANTHA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5328	WIJAYAPALA K.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5330	AMARASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5331	THEJA WEERAMALAGE	30.0	75.25	2257.50	0.00	2257.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2255.50	0.00	2255.50	5.50	2,250.00
2014	02	5333	CHAMILA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5334	SUSANTHA L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5335	DAHANAYAKA B.D.J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5338	SENAWIRATHNA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5340	CHAMILA KUMUDUNI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5341	DINIDU LAKSHITHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5344	ANURA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5346	MALANI M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5347	JAYARATHNA K.K	95.0	75.25	7148.75	0.00	7148.75	0.00	7000.00	0.00	2.0	0.0	0.00	7002.00	146.75	0.00	146.75	6.75	140.00
2014	02	535	JAYATHISSA G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5350	SUMANAWATHI M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5351	WIMALADASA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5352	ISURU DILSHAN W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5354	GUNAWARDANA I N R	35.0	75.25	2633.75	0.00	2633.75	0.00	2000.00	0.00	2.0	0.0	0.00	2002.00	631.75	0.00	631.75	1.75	630.00
2014	02	5355	SANJEEWA RANASINGH	E 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 67	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5358	KAMALAWATHI J.A	15.0	75.25	1128.75	0.00	1128.75	0.00	400.00	0.00	2.0	0.0	0.00	402.00	726.75	0.00	726.75	6.75	720.00
2014	02	5362	NISHANTHA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5364	JEEWAN PRASANNA M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5365	NIMSARA .U	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5368	RASIKA U.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5369	SUJANI K.K	265.0	75.25	19941.25	0.00	19941.25	0.00	12150.50	0.00	2.0	0.0	0.00	12152.50	7788.75	0.00	7788.75	8.75	7,780.00
2014	02	5374	CHANDRIKA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5376	KAVISHKA THATHSARAN	N 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5377	INDRANI H.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5379	AMILA N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5380	NIMAL S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5383	VINEETHA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5385	NUWAN M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5387	ARIYASENA R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5389	PRIYANTHA D.G.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5391	SUMATHIPALA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5392	SUMATHIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5394	SUNIL D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5395	SAMPATH G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5396	CHAMINDA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	54	IMALKA PRAMOD	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5401	KUMUDUNI R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5403	PIYASEELI H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5404	SOMASIRI W.K	31.0	75.25	2332.75	0.00	2332.75	0.00	0.00	0.00	2.0	0.0	15.50	17.50	2315.25	0.00	2315.25	5.25	2,310.00
2014	02	5406	WASANTHA J.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5407	MENDIS W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5408	PRADEEP M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5409	SAMAN M.P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	541	CHANDRIKA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5410	JAYANTHA A.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5411	MADUSHANKA M S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5412	NANSILATHA T	23.0	75.25	1730.75	0.00	1730.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1728.75	0.00	1728.75	8.75	1,720.00
2014	02	5413	INUKA PRIYADRSHA I D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5415	CHITHRA GUNASEELI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5420	KUSUMAWATHI H G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5421	RAMAN J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5422	GUNATHILAKA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5423	DENIYAYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5424	JAYANTHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5425	MADUWANTHI D.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5426	CHAMINDA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5428	ANURA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5429	SUJEEWA B.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5430	SENAWIRATHNA D.G.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5431	KUMARI G S P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5432	SANJEEWA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5433	WIMAL ANANDA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5436	SIRIL D.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5438	SANJEEWA NISHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5443	THILAKARATHNE Y	185.0	75.25	13921.25	0.00	13921.25	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	3719.25	0.00	3719.25	9.25	3,710.00

Month	ly Ledge	r for Fe	bruary 2014							Page 69	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5444	KARUNADHEERA R S A	57.0	75.25	4289.25	0.00	4289.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4087.25	0.00	4087.25	7.25	4,080.00
2014	02	5446	SAMARAWIKRAMA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5447	AMITH P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5448	SURANGI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5449	PEMADASA K.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5450	SANJEEWA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5452	GUNARATHNA W.H	229.0	75.25	17232.25	0.00	17232.25	0.00	425.75	220.00	2.0	0.0	0.00	647.75	16584.50	0.00	16584.50	4.50	16,580.00
2014	02	5453	LALITHSIRI W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5454	ARIYALATHA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5456	NISHANTHI R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5457	ARIYAPALA A.J D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5458	PEMADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5461	HARSHIKA D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5463	GEETHANI R D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5464	SOMAPALA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5465	WIJEWICKRAMA R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5466	JAYARATHNA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5467	GUNAWATHI W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5468	CHAMPIKA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5469	SARATH A.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5470	KALUM D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5471	CHANDIMA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5472	UPALI R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5473	CHANDRANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5474	DAYASIRI G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 70	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5475	INOKA K.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5476	PEMACHANDRA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5477	NIRMALI PRIYANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5478	LALITHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5479	ASHOKA ABEYKIRTHI N.	^A 138.0	75.25	10384.50	0.00	10384.50	0.00	200.00	0.00	2.0	0.0	69.00	271.00	10113.50	0.00	10113.50	3.50	10,110.00
2014	02	5480	PATHMA U.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5481	RENUKA ARUNAKANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5482	PEMADASA L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5483	DAMAYANTHI S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5484	NISHANTHA H.L	18.0	75.25	1354.50	0.00	1354.50	0.00	200.00	1528.00	2.0	0.0	13.50	1743.50	-389.00	0.00	(-389.00)	0.00	0.00
2014	02	5485	SEETHA L.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5486	NUWAN INDIKA W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5487	NIMAL KUMARA N.K	39.0	75.25	2934.75	0.00	2934.75	0.00	3200.00	580.00	2.0	0.0	0.00	3782.00	-847.25	0.00	(-847.25)	0.00	0.00
2014	02	5488	PEMASIRI K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5489	DEEPTHI R.L S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5490	CHAMODYA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5491	SAMANTHA R.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5492	RANJANI K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5493	PEMAWATHI N.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5494	KAMALA RATHNAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5496	DAMMIKA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5497	WEERATHUNGA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5499	WIKRAMASINGHE P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5500	KARUNARATHNA A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5501	LEELAWATHI K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5502	ASHOKA T.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5503	MANGALA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5504	SIRIL G K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5505	SAJANI N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5506	AMITHRA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5507	SANJEEWANI W.K.I	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5508	MASHAL R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5509	PEMAWATHI S.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5510	NETHMI WASANA	7.0	75.25	526.75	0.00	526.75	0.00	0.00	0.00	2.0	0.0	5.25	7.25	519.50	0.00	519.50	9.50	510.00
2014	02	5511	ABEWARDANA G.Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5512	DENEE N.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5514	SOMADASA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5515	DAMMIKA R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5516	NANDA RANATHUNGA	57.0	75.25	4289.25	0.00	4289.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4087.25	0.00	4087.25	7.25	4,080.00
2014	02	5519	LATHA R.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	552	GUNAWATHI E.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5520	HASHAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5523	SIRIL W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5525	NILANTHI BUDDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5526	NIMAL G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5527	LEELAWATHI S.G	27.0	75.25	2031.75	0.00	2031.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2029.75	0.00	2029.75	9.75	2,020.00
2014	02	5528	KAWISHKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5530	SUREKA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5531	CHAMPIKA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5532	GHANAWATHI M.P	420.0	75.25	31605.00	0.00	31605.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	31403.00	25.00	31428.00	8.00	31,420.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5534	DELSI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5535	DISSANAYAKA	59.0	75.25	4439.75	0.00	4439.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4437.75	0.00	4437.75	7.75	4,430.00
2014	02	5537	KARUNAWATHI D.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5538	ABEYGUNAWARDANA R.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5539	NALINDA G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5540	NISHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5541	HINNIHAMI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5542	UPEKSHA M.P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5543	SUSANTHA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5544	LALITHA RANJANI .T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5545	MENIKA RATHNAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5546	DEEPIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5547	PEMAWATHI U.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5549	SOMASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	555	ANANDA S.G	44.0	75.25	3311.00	0.00	3311.00	0.00	200.00	220.00	2.0	0.0	0.00	422.00	2889.00	0.00	2889.00	9.00	2,880.00
2014	02	5550	DAMMIKA K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5551	GUNASIRI S.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5552	ILANDARIGE INDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5553	SARATH M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5554	RAMYA MALKANTHI H.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5555	DAYANANDA D	28.0	75.25	2107.00	0.00	2107.00	0.00	200.00	1558.00	2.0	0.0	0.00	1760.00	347.00	0.00	347.00	7.00	340.00
2014	02	5556	PRADEEP UDAYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5564	GUNAWATHI D.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5565	MANEL W.L.A	88.0	75.25	6622.00	0.00	6622.00	0.00	3200.00	0.00	2.0	0.0	0.00	3202.00	3420.00	0.00	3420.00	0.00	3,420.00
2014	02	5566	DAYANI L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	r for Fe	ebruary 2014							Page 73	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5567	HANSAMALI K.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5568	NISANSALA MADUMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5569	AMILA SURANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5570	WIMALAWATHI B.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5571	AMITHA L.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5572	SIRISENA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5573	MADUWANTHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5574	AJITH KUMARA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5575	KARUNAWATHI HEGODA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5576	SAMITH MANJULA N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5577	WASANTHI L.E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5578	SURESHA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5579	NAYOMI GEETHIKA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5580	DEEPIKA SUBASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5581	SIRISENA V.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5582	PRASANGA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5583	JAYARANJANA R.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5584	DINESH KAVINDA R.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5585	RUWANTHI N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5586	LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5587	WIJERATHNA M.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5588	JAYARATHNA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5589	NIHAL .A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5590	SUNIL K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5591	NALINDA T.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	bruary 2014							Page 74	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5592	DAYANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5593	SAUMYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5594	PRAMILA AMARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5595	CHINTHAKA S.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5596	SOMADASA P.J	29.0	75.25	2182.25	0.00	2182.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1980.25	0.00	1980.25	0.25	1,980.00
2014	02	5597	CHAMINDA W.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5598	ISHAN H.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5599	KARUNAWATHI T.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	56	KIRINERIS W.M	439.0	75.25	33034.75	0.00	33034.75	0.00	15000.00	440.00	2.0	0.0	0.00	15442.00	17592.75	0.00	17592.75	2.75	17,590.00
2014	02	560	MANEL U.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5600	SIRIPALA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5601	JAYASENA J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5602	RANAWAKA D.N.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5603	SAMAN KUMARA K.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5604	BANDARAGODA P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5605	INDRASIRI G.D.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5606	WIJESEKARA J.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5607	NANDANI K,S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5608	DIYONIS W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5609	LALITH CHAMINDA G.V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	561	MALAVIPATHIRANA A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5610	CHANDRADASA N.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5611	DHARMADASA K.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5612	WIJESIRI G.H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5613	LEELAWATHI H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Month	ly Ledge	erfor Fe	ebruary 2014							Page 75	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5614	HEMAPALA K.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5615	NISHANTHA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5616	INDIKA LAL V.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5617	CHAMILA ROSHINI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5618	SENA SAMARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5619	SUJEEWA GEETHANI W.	.P 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5620	MALKANTHI R.S.A.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5622	NILUKA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5623	SUMITH L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5624	SUGATH KUMARA P.K	24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1604.00	0.00	1604.00	4.00	1,600.00
2014	02	5625	NANDATHILAKA T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5626	GUNAWATHI H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5627	NISHANTHA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5628	NIHAL R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5629	PATHMASENA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5630	NIMAL JAYASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5631	BUDDIKA ASHOKA DE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5632	GUNASEKARA L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5633	RAMYALATHA H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5634	DAYARATHNA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5635	PATHMA J.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5636	KUMARATHUMGA J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5637	SUNIL MADARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5638	ANURA J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5639	GUNAPALA M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	564	MALLIKA W.K	234.0	75.25	17608.50	0.00	17608.50	0.00	15200.00	0.00	2.0	0.0	0.00	15202.00	2406.50	0.00	2406.50	6.50	2,400.00
2014	02	5640	LEELAWATHI U.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5641	JAYASEKARA D.G.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5642	MALANI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5643	DISHA KUMARI H.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5644	SANJEEWANI KUMARI R	.L0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5645	RATHNAYAKA R.L.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5646	KARUNASENA J.K.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5647	INDRA PATHIRANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5648	PEMARATHNA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5649	KRISHANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5650	MADUSHANKA N.G.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5651	SUMITHRA KANTHI P.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5652	SAMITHA MADURANGA F	o.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5653	DISSANAYAKA M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5654	NIHAL KUMARASIRI S.G	829.0	75.25	62382.25	0.00	62382.25	0.00	200.00	440.00	2.0	0.0	0.00	642.00	61740.25	25.00	61765.25	5.25	61,760.00
2014	02	5655	ANANDA .D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5656	KANTHI S.G	41.0	75.25	3085.25	0.00	3085.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2883.25	0.00	2883.25	3.25	2,880.00
2014	02	5657	BANDULA PEMARATHNA	2538.0	75.25	190984.50	0.00	190984.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	190982.50	25.00	191007.50	7.50	191,000.00
2014	02	5658	DEVIKA KRISHANTHI E.P	21.0	75.25	1580.25	0.00	1580.25	0.00	0.00	0.00	2.0	0.0	15.75	17.75	1562.50	0.00	1562.50	2.50	1,560.00
2014	02	5659	GUNAPALA D.G	74.0	75.25	5568.50	0.00	5568.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5566.50	0.00	5566.50	6.50	5,560.00
2014	02	5660	DAYAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5661	PRIYANGA HARSHANI Y	66.0	75.25	4966.50	0.00	4966.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4764.50	0.00	4764.50	4.50	4,760.00
2014	02	5662	PEMASIRI A.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5663	SUSANTHA P.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5664	SIRIPALA A.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5665	VIJITHA K.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5666	LALANI RATHNASIRI W.G	9 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5667	PEMAWATHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5668	ANUSHA PRIYANGANI J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5669	SARATH A.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	567	ANURA JAYASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5670	PATHUM SUBODHA O.A	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1126.75	0.00	1126.75	6.75	1,120.00
2014	02	5671	HANSIKA SUBODHI O.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5673	GHANAWATHI	73.0	75.25	5493.25	0.00	5493.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5291.25	0.00	5291.25	1.25	5,290.00
2014	02	5674	SAMANTHA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5675	PEMADASA H.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5676	MAIKAL D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5677	WIMALA GUNAWARDANA	٥.0 م	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5678	SOMARATHNA A.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5679	SUMANAWATHI	37.0	75.25	2784.25	0.00	2784.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2782.25	0.00	2782.25	2.25	2,780.00
2014	02	5680	DUMINDA PRASAD S.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5681	KANCHANA P.V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5682	NUWAN THARAKA K.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5683	KUSUMAWATHI W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5684	SIRIPALA H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5685	NANDAWATHI	32.0	75.25	2408.00	0.00	2408.00	0.00	0.00	0.00	2.0	0.0	24.00	26.00	2382.00	0.00	2382.00	2.00	2,380.00
2014	02	5686	RAMANI H.A	114.0	75.25	8578.50	0.00	8578.50	0.00	0.00	4261.00	2.0	0.0	0.00	4263.00	4315.50	0.00	4315.50	5.50	4,310.00
2014	02	5687	WATHURAWA MANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5688	HEMAMALI M.M.A.Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5689	ERANGA KUMARI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5690	CHAMIL ASANKA H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5691	RUWAN LAKMAL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5692	MALITHA ROHAN RANGA	110.0	75.25	8277.50	0.00	8277.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8075.50	0.00	8075.50	5.50	8,070.00
2014	02	5693	CHATHUNI SHANILKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5694	CHAMINDA R.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5695	HANSAMALI H.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5696	NANDAWATHI H.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5697	DANIL WARNASURIYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5698	WIMALAWATHI .T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5699	CHATHURIKA G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	57	PIYANANDA M.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5700	CHAMIL ASANKA H.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5701	AKALANKA N.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5702	SENAWIRATHNA D.S.C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5703	THAMARA A.V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5704	AJITH KUMARA K L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5705	GEETHA A.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5706	DAYAWANTHA M.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5707	KAMALAWATHI D G	34.0	75.25	2558.50	0.00	2558.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2556.50	0.00	2556.50	6.50	2,550.00
2014	02	5708	JAYAWIKRAMA B	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5709	PIYASENA H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	571	PEMADASA M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5710	THRINDU M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5711	JAYABAHU P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Month	y Ledge	r for Fe	ebruary 2014							Page 79	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5712	RATHNAYAKA LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5713	PREMATHILAKA W J K V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5714	SUSANTHA W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5715	PRIYANTHI M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5716	ROSALIN K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5717	LEELAWATHI V	189.0	75.25	14222.25	0.00	14222.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14020.25	0.00	14020.25	0.25	14,020.00
2014	02	5718	HINNIHAMI R W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5719	IRESHA DEERAHAN	6.0	75.25	451.50	0.00	451.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	449.50	0.00	449.50	9.50	440.00
2014	02	572	CHARLETNONA S L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5720	PEMASIRI M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5721	NONIS H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5722	NIMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5723	CHAMITH NISHANTHA H	P0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5724	PIYADASA K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5725	CHANDRASIRI W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5726	JAGATH LAHIRU	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5727	SUMINDA W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5728	SUSANTHA M .M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5729	MEGILIN S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5730	SRIYAWATHI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5731	LASANTHI A H D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5732	SARATH ANNDA W P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5733	DEVIKA PRIYADARSHANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5734	KUMUDU KUMARI D G V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5735	HETTIARACHCHI C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	er for Fe	ebruary 2014							Page 80	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5736	PEMARATHNA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5737	JAYANTHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5738	KUSUMAWATHI A D	86.0	75.25	6471.50	0.00	6471.50	0.00	5200.00	0.00	2.0	0.0	0.00	5202.00	1269.50	0.00	1269.50	9.50	1,260.00
2014	02	5739	AMARASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5740	MAHINDA KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5741	SISILIHAMY Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5742	GIHAN J K A P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5743	SUNIL SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5744	WIJEDASA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5745	RANJITH M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5746	AMURTHALINGAM	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5747	NISHANTHI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5748	GAMHEWAGE C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5749	WIPULASENA R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5750	NILANKA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5751	NILANTHI W.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5752	WATHURAWA MANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5753	SUBRAMANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5754	JAYASENA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5755	MARTIN K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5756	HEMACHANDRA L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5757	NIHAL ABESINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5758	DILIP CHATHURANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5759	CHANDRDASA B A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	576	ANDRIYAS H.L	67.0	75.25	5041.75	0.00	5041.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4839.75	0.00	4839.75	9.75	4,830.00

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Month	ly Ledge	er for Fo	ebruary 2014							Page 81	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5760	SUMANADASA G G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5761	ABEYRATHNE D.M.	39.0	75.25	2934.75	0.00	2934.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2932.75	0.00	2932.75	2.75	2,930.00
2014	02	5762	Y A CHAMINDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5763	VITHANAGE S.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5764	SAMPATH DINUSHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5765	AMILA PRASANNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5766	MALANI M.J.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5767	DISSANAYAKE K.J.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5768	DINESH THUSHARA K.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5769	VIPULA E.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	577	PEMAWATHI B.R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5770	UPUL KUMARA H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5771	GAMINI K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5772	THILAKARATHNE T.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5773	ANURA WASANTHA U.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5774	NADUN SAMEERA W.G.	84.0	75.25	6321.00	0.00	6321.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6119.00	0.00	6119.00	9.00	6,110.00
2014	02	5775	IRESHA NANDANI S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5776	KEERTHISINGHE H.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5777	SOMATHILAKA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5778	THISHANTHA U.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5779	SUMANADASA Y.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	578	WASANTHA KUMARA S (³ 53.0	75.25	3988.25	0.00	3988.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3986.25	0.00	3986.25	6.25	3,980.00
2014	02	5780	KASUN PRIYANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5781	D G HANSIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5782	WASANTHA R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5783	NIMALASIRI I.G.	28.0	75.25	2107.00	0.00	2107.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1905.00	0.00	1905.00	5.00	1,900.00
2014	02	5784	SHANTHI H.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5785	MALLIKA WITHANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5786	ABEWICRAMA PIYASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5787	DILAN HARSHAJITH D.A.	26.0	75.25	1956.50	0.00	1956.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1954.50	0.00	1954.50	4.50	1,950.00
2014	02	5788	PEMAWATI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5789	DARMASENA R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5790	ANANDA H.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5791	KARUNAWATHI H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5792	PIYASENA N.T.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5793	GUNAPALA S.K.S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5794	DERIK P.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5795	SAMAN KUMARA K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5796	THILAK KUMARA L.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5797	SUMITH K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5798	INDIKA PRASAD ABEKON	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5799	AMILA PRIYANTHA J.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5800	THABARASELWI S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5801	LEELAWATHI A.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5802	PRIYANTHA CHANDANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5803	NILANTHI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5804	MALAWAGE M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5805	NIMAL R.M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5806	PUSHPA KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5807	PUSHPA KUMARA M.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Month	ly Ledge	rfor Fe	ebruary 2014							Page 83	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5808	DARMA L.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5809	CHANDRALATHA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	581	WINORIS P.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5810	UPUL V.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5811	KUSUMALATHA V.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5812	SUJEEWA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5813	NUWAN CHATHURANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5814	KUMARATHUNGA J.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5815	JAYABAHU K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5816	PUNCHIHEWA STANLY	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5817	BEBYHAMY S.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5818	CHAMINDA A.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5819	DINESH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5820	SANAKA P.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5821	JAYATHISSA P.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5822	VICTOR H.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5823	PEETAR P.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5824	CHINTHAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5825	SUMANADASA H.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5826	SUJEEWA W.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5827	BANDARAGODA P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5828	SAMANLATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5829	DISANAYAKA M.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5830	KUMARI K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5831	DENSAN R.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 84	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5832	KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5833	DARMADASA W.A.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5834	SIRANI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5835	MANJULA W.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5836	BANDULA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5837	CHANDRAWATHI G.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5838	CHAMINDA SANJEEWA C	3.0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5839	ARIYAWATHI S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5840	RANJAN N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5841	NIMESHA LAKMALI D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5842	PALIHAWADANA S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5843	YOHAN T.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5844	GAMAGE S G	134.0	75.25	10083.50	0.00	10083.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10081.50	0.00	10081.50	1.50	10,080.00
2014	02	5845	DILHANI A.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5846	PAVITHTA HANSAMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5847	DAYANGANI P.R.A.T.	42.0	75.25	3160.50	0.00	3160.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3158.50	0.00	3158.50	8.50	3,150.00
2014	02	5848	SENEWIRATHNA P.K.	241.0	75.25	18135.25	0.00	18135.25	0.00	400.00	0.00	2.0	0.0	0.00	402.00	17733.25	0.00	17733.25	3.25	17,730.00
2014	02	5849	ASANKA J.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5850	LALITHA S.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5851	WIMALARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5852	DILEEMA L.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5853	YASAPALA KOTTAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5854	SURANGA P.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5855	GUNATHILAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5856	JAYANTHA A.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	r for Fe	ebruary 2014							Page 85	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5857	SRIYANI L.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5858	SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5859	DARMADASA H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	586	INRANI G.G	126.0	75.25	9481.50	0.00	9481.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	9279.50	0.00	9279.50	9.50	9,270.00
2014	02	5860	SILINONA H.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5861	PRIYANTHA B.T.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5862	KUMARASENA K.K.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5863	EDWIN P.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5864	PEMAWATHI WIJEMANN	A 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5865	KAMAL RANJI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5866	SAMPATH K.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5867	SAMAN K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5868	PUSHAPAKANTHI B.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5869	MALLIKA JAYAWARDAN	٥.0 ٩	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5870	RENUKA DAMAYANTHI N	٧. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5871	PATHMASEELI J A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5872	AJANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5873	MADARASINGHE S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5874	ASALIN H.M.	180.0	75.25	13545.00	0.00	13545.00	0.00	0.00	3025.00	2.0	0.0	0.00	3027.00	10518.00	0.00	10518.00	8.00	10,510.00
2014	02	5875	PRIYANTHA KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5876	SUNEETHA M.P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5877	SANJEEWANI M G A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5878	WIMALAWATHI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5879	CHAMINDA SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5880	SIRIYAWATHI K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Month	ly Ledge	er for Fe	ebruary 2014							Page 86	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5881	SAMAN S.G.	48.0	75.25	3612.00	0.00	3612.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3610.00	0.00	3610.00	0.00	3,610.00
2014	02	5882	LAL WASANTHA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5883	EDIRISINGHE A.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5884	SANDHYA HEMANTHI W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5885	NANDAWATHI W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5886	CHAMINDA PEMALAL K.A	·· 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5887	PUNCHIHEWA A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5888	CHANDRIKA M,	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5889	CHADRA K.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5890	JAYAWICKRAMA H.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5891	PATHIRANA S.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5892	CHANDRASEKARA D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5893	SOMARATHNA S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5894	KEERTHILAL K.V.P.B	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5895	GHANAWATHI P.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5896	KARUNARATHNE P.G.	56.0	75.25	4214.00	0.00	4214.00	0.00	200.00	220.00	2.0	0.0	42.00	464.00	3750.00	0.00	3750.00	0.00	3,750.00
2014	02	5897	PEERIS L.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5898	NISHANTHA W.M.	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	5899	CHAMINDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5900	DAMMIKA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5901	JAYAWEERA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5902	ASANKA PRADEEP J.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5903	KUMUDUNI KANTHILATH	A0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5904	KUSUMA SAMARASINGH	E0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5905	CHANDRALATHA W.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	rfor Fe	ebruary 2014							Page 87	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5906	INDRASIRI G.D.C.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5907	SISIRA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5908	SUNEETHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5909	PRIYANTHA W.W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5910	KUMARA S.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5911	LAHIRU SAMPATH K.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5912	NILUKA SANJEEWANI M.	345.0	75.25	25961.25	0.00	25961.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	25959.25	25.00	25984.25	4.25	25,980.00
2014	02	5913	CHAMILA M.P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5914	GUNARATHNA W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5915	SOMALATHA G.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5916	THUSHARA P.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5917	WASANTHI A.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5918	SAMANTHA K.J.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5919	SEELAWATHI R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	220.00	0.0	0.0	0.00	220.00	-220.00	0.00	(-220.00)	0.00	0.00
2014	02	5920	DAYAWATHI KS	73.0	75.25	5493.25	0.00	5493.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5491.25	0.00	5491.25	1.25	5,490.00
2014	02	5921	WITHARAM ARACHCHIG	E 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5922	BABAHAMY K.G.	43.0	75.25	3235.75	0.00	3235.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3233.75	0.00	3233.75	3.75	3,230.00
2014	02	5923	MURIN T.W.	114.0	75.25	8578.50	0.00	8578.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8576.50	0.00	8576.50	6.50	8,570.00
2014	02	5924	KUSUMAWATHI M.K.K	29.0	75.25	2182.25	0.00	2182.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2180.25	0.00	2180.25	0.25	2,180.00
2014	02	5925	INDIKA RANJAN KUMARA	⁴ 126.0	75.25	9481.50	0.00	9481.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9479.50	0.00	9479.50	9.50	9,470.00
2014	02	5926	BUDDHIKA W.G.	90.0	75.25	6772.50	0.00	6772.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6770.50	0.00	6770.50	0.50	6,770.00
2014	02	5927	KARUNARATHNA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5928	ARIYARATHNA W.G.	16.0	75.25	1204.00	0.00	1204.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1202.00	0.00	1202.00	2.00	1,200.00
2014	02	5929	CHAMINDA Y.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5930	KAMAL NILANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Month	ly Ledge	r for Fe	ebruary 2014							Page 88	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	5931	CHANDRAGIRI WATHTHA	٥.0 م	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5932	NANDASEELI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5933	RUWAN CHAMINDA P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5934	GUNAWATHI L.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5935	AMURTHALINGAM V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5936	RANJITH M.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5937	NILANTHI GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5938	PEMAKUMARA M H	73.0	75.25	5493.25	0.00	5493.25	0.00	4000.00	0.00	2.0	0.0	0.00	4002.00	1491.25	0.00	1491.25	1.25	1,490.00
2014	02	5939	NERANJANI P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5940	SENEVIRATHNA R.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5941	YAMUNA KUMARI H.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5942	DILSHAN R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5943	DAYAWATHI K.	198.0	75.25	14899.50	0.00	14899.50	0.00	5200.00	440.00	2.0	0.0	0.00	5642.00	9257.50	0.00	9257.50	7.50	9,250.00
2014	02	5944	KASI PERIYAMPILLE P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5945	PIYASIRI G G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5946	SUMATHIPALA W.G.	58.0	75.25	4364.50	0.00	4364.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4362.50	0.00	4362.50	2.50	4,360.00
2014	02	5947	WATHUGALA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5948	NAYANA RASANGIKA N.H	H. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5949	DALSI KIGALAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	595	RANAWAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5950	HORAGALA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5951	SUSANTHI J.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5952	SIRIPALA Y.	154.0	75.25	11588.50	0.00	11588.50	0.00	10200.00	0.00	2.0	0.0	231.00	10433.00	1155.50	0.00	1155.50	5.50	1,150.00
2014	02	5953	RANASINGHE W G	123.0	75.25	9255.75	0.00	9255.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9253.75	0.00	9253.75	3.75	9,250.00
2014	02	5954	DILRUKSHI N.T	32.0	75.25	2408.00	0.00	2408.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2406.00	0.00	2406.00	6.00	2,400.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5955	JAYANTHA SUBASINGHE	€ 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5956	SOMASIRI L.G.	85.0	75.25	6396.25	0.00	6396.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6394.25	0.00	6394.25	4.25	6,390.00
2014	02	5957	SIRIYADASA W G	63.0	75.25	4740.75	0.00	4740.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4538.75	0.00	4538.75	8.75	4,530.00
2014	02	5958	PATHMAWATHI B.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5959	JANAKA JAGATH	16.0	75.25	1204.00	0.00	1204.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1002.00	0.00	1002.00	2.00	1,000.00
2014	02	596	SIRISENA K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5960	JAYAWARDANA M.M.T.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5961	MAHINDA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5962	DAYAWANTHA M.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5963	PATHMARANI Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5964	DISSANAYAKA S.A.	19.0	75.25	1429.75	0.00	1429.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1227.75	0.00	1227.75	7.75	1,220.00
2014	02	5965	NANDASEELI W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5966	RUWAN KUMARA V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5967	DILSHANI A.D.	235.0	75.25	17683.75	0.00	17683.75	0.00	200.00	900.00	2.0	0.0	0.00	1102.00	16581.75	0.00	16581.75	1.75	16,580.00
2014	02	5968	RANASINGHE N.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5969	NIMAL H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5970	W. G SUMITH CHAMINDA	^A 79.0	75.25	5944.75	0.00	5944.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5942.75	0.00	5942.75	2.75	5,940.00
2014	02	5971	JAYAWARDANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5972	NIHAL RATHNAYAKE W.	^G 66.0	75.25	4966.50	0.00	4966.50	0.00	2500.00	0.00	2.0	0.0	0.00	2502.00	2464.50	0.00	2464.50	4.50	2,460.00
2014	02	5973	PEMADASA	27.0	75.25	2031.75	0.00	2031.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2029.75	0.00	2029.75	9.75	2,020.00
2014	02	5974	NISSHANKA VALLEY	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5975	SAMANTHI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5976	SUMANAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5977	KUSUMAWATHI U.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5978	CHAMINDA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 90	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	5979	SUSUANTHA D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	598	ARIYADASA R.L	112.0	75.25	8428.00	0.00	8428.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8226.00	0.00	8226.00	6.00	8,220.00
2014	02	5980	SISIRA KUMARA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5981	DHAPANE ARIYADAMMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5982	SUMITH ALAPATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5983	LALITHA GUNAWARDANA	^A 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5984	SAMADI CHATHURIKA J.	^{A.} 44.0	75.25	3311.00	0.00	3311.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3309.00	0.00	3309.00	9.00	3,300.00
2014	02	5985	SUBASINGHE GAMAGE	213.0	75.25	16028.25	0.00	16028.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	16026.25	0.00	16026.25	6.25	16,020.00
2014	02	5986	PRIYADARSHANI R.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5987	AJITH PRIYANTHA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5988	KAMALAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5989	ANURA I.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	599	PIYADASA M.P.	157.0	75.25	11814.25	0.00	11814.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	11612.25	0.00	11612.25	2.25	11,610.00
2014	02	5990	MALANI R.W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5991	MANOJA M.P	134.0	75.25	10083.50	0.00	10083.50	0.00	500.00	0.00	2.0	0.0	0.00	502.00	9581.50	0.00	9581.50	1.50	9,580.00
2014	02	5992	PRIYANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5993	SURANGA SAMPATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5994	BUDDHIKA W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5995	SUMANAPALA	81.0	75.25	6095.25	0.00	6095.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6093.25	0.00	6093.25	3.25	6,090.00
2014	02	5996	SURANGI PATHMINI B.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5997	RENUKA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5998	PEMADASA SUBASINGHI	E 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	5999	SARATH K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6	NANDAWATHI . W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	600	ARIYAPALA M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 91	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6000	NANDASIRI L.G.	92.0	75.25	6923.00	0.00	6923.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6721.00	0.00	6721.00	1.00	6,720.00
2014	02	6001	PATHMA PIYANKA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6002	SANJEEWA W.G.	62.0	75.25	4665.50	0.00	4665.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4663.50	0.00	4663.50	3.50	4,660.00
2014	02	6003	SAINERIS W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6004	THELLSMURA HEWAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6005	WARSHA DASUNI A H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6006	JANAPPRIYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6007	INDRANI S G	28.0	75.25	2107.00	0.00	2107.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2105.00	0.00	2105.00	5.00	2,100.00
2014	02	6008	SAMANTHA H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6009	LEELARATHNA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6010	INDRANI R.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6011	SEELAWATHI M.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6012	NANDAWATHI P.G.	19.0	75.25	1429.75	0.00	1429.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1427.75	0.00	1427.75	7.75	1,420.00
2014	02	6013	KUMUDUNI R.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6014	SENEVIRATHNA T.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6015	RANI S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6016	PRABATH INDIKA L.G.	77.0	75.25	5794.25	0.00	5794.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5592.25	0.00	5592.25	2.25	5,590.00
2014	02	6017	AMITH B.L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6018	KEERTHIRATHNA W.K.	35.0	75.25	2633.75	0.00	2633.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2631.75	0.00	2631.75	1.75	2,630.00
2014	02	6019	PUSHPAKUMARA K.S.S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6020	ASANGA S.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6021	ARUNA LAKML	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6022	HINNIHAMI T.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6023	UDEKA SAMANTHA W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6024	YASAWARDANE W G	150.0	75.25	11287.50	0.00	11287.50	0.00	200.00	220.00	2.0	0.0	0.00	422.00	10865.50	0.00	10865.50	5.50	10,860.00
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r ear	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amoun
2014	02	6025	JANAKA LAKMAL D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6026	JAYASINGHE W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6027	ALBET A	33.0	75.25	2483.25	0.00	2483.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2281.25	0.00	2281.25	1.25	2,280.00
2014	02	6028	DANAPALA P.G.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6029	SANATH PATHIRANA W	G 86.0	75.25	6471.50	0.00	6471.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6469.50	0.00	6469.50	9.50	6,460.00
2014	02	6030	ARIYAWATHI K.S.	14.0	75.25	1053.50	0.00	1053.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1051.50	0.00	1051.50	1.50	1,050.00
2014	02	6031	SIRIYAWATHI G H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6032	UPUL INDIKA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6033	DEEPTHI R.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6034	WASANTHA KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6035	TILAN DINUSHA PERERA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6036	GUNASOMAJAYATHILAK	0.0 A	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6037	SIRIPALA M.J.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6038	SUNIL SHANTHA M.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6039	SARATH NANDASIRI S.G	5. O.O	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6040	SHIRANI P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6041	SARATH MAHINDA S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6042	JANAPPRIYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6043	VINIL T.V.	13.0	75.25	978.25	0.00	978.25	0.00	0.00	640.00	2.0	0.0	0.00	642.00	336.25	0.00	336.25	6.25	330.00
2014	02	6044	W G CHITHRA	45.0	75.25	3386.25	0.00	3386.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3184.25	0.00	3184.25	4.25	3,180.00
2014	02	6045	TILAKSIRI W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6046	BUDDHIKA M.P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6047	INDIKA SADARUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6048	SARATH WIJESIRI W G	94.0	75.25	7073.50	0.00	7073.50	0.00	3500.00	0.00	2.0	0.0	0.00	3502.00	3571.50	0.00	3571.50	1.50	3,570.00
2014	02	6049	GIHAN PRASANNA J. K.	187.0	75.25	14071.75	0.00	14071.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	13869.75	0.00	13869.75	9.75	13,860.00

by: AdminNL

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Month	ly Ledge	r for Fe	ebruary 2014							Page 93	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6050	SAMPATH W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6051	AJITH WASANTHA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6052	GUNAWARDANA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6053	SAMANTHA H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6054	NILMINI K.K.N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6055	ARIYAPALA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6056	SUMUDA RATHNASEELI	D0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6057	LALITHSIRI W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6058	AMARAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6059	YASITH IMALKA T.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6060	ANURA T.V.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6061	JAYASENA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6062	PUNYASOMA LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6063	RANATHUNGA C.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6064	NIHAL ANANDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6065	SUMITH ABEWIKRAMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6066	SAMANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6067	MATHIW RUPASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6068	WICKRAMAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6069	SENARATHNA M.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6070	BEBYNONA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6071	CHAMINDA PRADEEP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6072	RUWAN J.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6073	PALITHA J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6074	DANAT P.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 94	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6075	NISHANTHA N.H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6076	NISHANTHA R.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6077	PUSHPA KUMARA N.H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6078	SOMAWATHI N G.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6079	NANDAWATHI J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6080	PEMARATHNA L.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6081	ARIYASENA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6082	RAWINDRA S.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6083	MADUBASHINI M.P.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6084	KAVEESHA SANDEEPAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6085	ISHARA DEDUNU	17.0	75.25	1279.25	0.00	1279.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1277.25	0.00	1277.25	7.25	1,270.00
2014	02	6086	KODITHUWAKKU S.R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6087	PEMAWATHI P.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6088	SOMASIRI U.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6089	ABERATHNA C W E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6090	KARUNAWATHI J.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6091	PIYUMI KANCHANA D.G.	151.0	75.25	11362.75	0.00	11362.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	11360.75	0.00	11360.75	0.75	11,360.00
2014	02	6092	SOMALATHA R.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6093	CHAMPA WIJERATHNA N	1. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6094	JAYAWARDANA N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6095	SOMA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6096	JAYARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6097	KARUNARATHNA H.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6098	CHAMILA	58.0	75.25	4364.50	0.00	4364.50	0.00	200.00	1528.00	2.0	0.0	0.00	1730.00	2634.50	0.00	2634.50	4.50	2,630.00
2014	02	6099	GHANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	er for Fe	ebruary 2014							Page 95	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6100	KAMALAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6101	PIYADASA M.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6102	RAMANI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6103	PRASANNA H.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6104	NAYANA JAYANTHI D.M.I	H.171.0	75.25	12867.75	0.00	12867.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	12665.75	0.00	12665.75	5.75	12,660.00
2014	02	6105	LAYANI CHANDRIKA W.M	^{1.} 168.0	75.25	12642.00	0.00	12642.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	12140.00	0.00	12140.00	0.00	12,140.00
2014	02	6106	PUNCHIHEWA G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6107	NADAKANDAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6108	HENRY J.D.W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6109	GUNASENA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6110	PEMADASA W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6111	AJITH PRIYANKARA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6112	WILMAT WARNASURIYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6113	RASIKA PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6114	DILHANI J.P.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6115	CHANDRASEKARAM M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6116	PEMARATHANA HIMI B	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6117	PIYADASA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6118	MADUSHANKA R G P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6119	SOMARATHNA L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6120	BABY T.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6121	SWARNA ESHWARAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6122	SUMITH WIJETHUNGA P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6123	THILAKARATHNA P.G.	60.0	75.25	4515.00	0.00	4515.00	0.00	200.00	0.00	2.0	0.0	30.00	232.00	4283.00	0.00	4283.00	3.00	4,280.00
2014	02	6124	RATHNAPPRIYA D.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6125	THILINA SURAMYA R.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6126	M SAMANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6127	RANASINGHE A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6128	SHEHAN RASHMIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6129	WIMALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6130	SUNETHRA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6131	NADEEKA WIJEWANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6132	CHANDRAWATHI H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6133	UPASENA D.L.	105.0	75.25	7901.25	0.00	7901.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7899.25	0.00	7899.25	9.25	7,890.00
2014	02	6134	HEMALATHA D.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6135	CHANDRADASA M.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6136	KITHSIRI P.L.S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6137	MALLIKA RANJANI W.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6138	ARIYARATHNA W.M.	160.0	75.25	12040.00	0.00	12040.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	11838.00	0.00	11838.00	8.00	11,830.00
2014	02	6139	UPUL NISHANTHA H.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6140	SUNIL J.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6141	WICKRAMASINGHE S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6142	PUSHPAKUMARA N.H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6143	SOMAWATHI R.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6144	PALITHA J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6145	THENNAKON S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6146	SISIRA K.U	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6147	WICKRAMAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6148	SOMAWATHI G.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6149	ISHANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for F	ebruary 2014							Page 97	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6150	PRIYANGIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6151	NILANTHI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6152	LALITHA H.S.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6153	MADUSHANI G.M.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6154	RUPASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6155	SANDHYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6156	SIRISENA G.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6157	DILINI SHANIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6158	THILAKARATHNA H.B.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6159	HEMALI BUDDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6160	MALITH JEEWANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6161	RANJITH G.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6162	INDIKA NISHANTHI Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6163	SUJEE CHANDANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6164	SUSIRIPALA W.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6165	SRIYANI P.M.	81.0	75.25	6095.25	0.00	6095.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5893.25	0.00	5893.25	3.25	5,890.00
2014	02	6166	PARINDA W.M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6167	MADARASINGE	45.0	75.25	3386.25	0.00	3386.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3384.25	0.00	3384.25	4.25	3,380.00
2014	02	6168	PEMAWATHI D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6169	SANJEEWA K.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6170	SAMANMALI J.K.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6171	PEMALIN M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6172	PEMAWATHI N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6173	DILHANI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6174	SUNIL JAYARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 98	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6175	RUWAN S.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6176	RENUKA DAMAYANTHI S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6177	SAMARASINGHE N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6178	GAMINI A.L.G.	247.0	75.25	18586.75	0.00	18586.75	0.00	200.00	220.00	2.0	0.0	0.00	422.00	18164.75	0.00	18164.75	4.75	18,160.00
2014	02	6179	PRIYANTHI N.H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	618	SIRIPALA W.K	78.0	75.25	5869.50	0.00	5869.50	0.00	200.00	1638.00	2.0	0.0	39.00	1879.00	3990.50	0.00	3990.50	0.50	3,990.00
2014	02	6180	DIAGLAS	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6181	SARASWATHI S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6182	NIMAL N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6183	UPUL R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6184	JAYACHITHRA K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6185	SUNIL K.S.	236.0	75.25	17759.00	0.00	17759.00	0.00	0.00	2900.00	2.0	0.0	0.00	2902.00	14857.00	0.00	14857.00	7.00	14,850.00
2014	02	6186	MANEESHA SAJINI W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6187	JAGATH K.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6188	ABEWICKRAMA Y.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6189	ANURA SHANTHA U.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	619	PEMAWATHI A.H	63.0	75.25	4740.75	0.00	4740.75	0.00	200.00	1240.00	2.0	0.0	0.00	1442.00	3298.75	0.00	3298.75	8.75	3,290.00
2014	02	6190	PIUMI WATHSALA W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6191	CHAMINDA PRADEEP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6192	KAMALA SENIWIRATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6193	SUMANAWATHI A.I.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6194	GALLAGE G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6195	WIJESINGHE S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6196	PIYASENA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6197	MENDIS W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6198	GUNAWATHI Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6199	SIRIYAWATHI K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	620	NONIS K.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6200	CHAMPIKA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6201	DIAS W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6202	DILEEP PRIYANKARA S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6203	KANTHI DARSHANI S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6204	SIRIL W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6205	MALANI W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6206	NANDASENA M.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6207	KALPANI W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6208	ASHOKA J.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6209	BEBYNONA R.H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6210	LIYANAGE S.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6211	JANAKA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6212	RATHNAWATHI B.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6213	GAYAN SAMPATH M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6214	SISILINA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6215	IRANGANI WIJESINGHE	47.0	75.25	3536.75	0.00	3536.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3334.75	0.00	3334.75	4.75	3,330.00
2014	02	6216	SUMANAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6217	CHATHURIKA LAKMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6218	INDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6219	HATAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6220	AKMAN K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6221	SUSIRIPALA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	er for Fe	ebruary 2014							Page 100	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6222	NIROSHA KUMARI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6223	KANTHI K.S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6224	GAYAN K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6225	STEEWAN D.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6226	SUJEEWA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6227	JAGATH J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6228	TILAKAWATHI N.G.	245.0	75.25	18436.25	0.00	18436.25	0.00	16600.00	0.00	2.0	0.0	0.00	16602.00	1834.25	0.00	1834.25	4.25	1,830.00
2014	02	6229	INOKA PRIYADARSHANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6230	PEMARATHNA H.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6231	DAYANANDA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6232	NADEESHA MADUSHANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6233	VINEETHA S G	122.0	75.25	9180.50	0.00	9180.50	0.00	500.00	0.00	2.0	0.0	0.00	502.00	8678.50	0.00	8678.50	8.50	8,670.00
2014	02	6234	NARANGODA T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6235	SUSANTHA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6236	MALKANTHI J A R P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6237	MANOJ W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6238	CHAMINDA G.E.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6239	SISIRA SAMAN KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6240	SIRIPALA E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6241	THARANGA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6242	SUDARMA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6243	MADUKA G.M.S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6244	JAGATH NISHANTHA N.G	^{6.} 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6245	SIDIAMMA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6246	NANDANI G.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Bogoda Group Tea Factory Kolawenigama, Deniyaya

Page 101 of 157 Monthly Ledger for February 2014 Year Month Sup_ID Welfare Name Total_kg Set_value Gross_amount Coins_bf Total Payable Pre:debts Cash ad: Other ad: Cards **Transport** Total deduct Net amount Tax FinalPayable Coins cf: **Final Amount** RANAWAKA D A 2014 02 6247 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 02 **PIYADASA** 0.00 2014 6248 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 02 KOTTAKANKANAMGE 75.25 2014 6249 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 SUMEDA DAMAYANTHI E 0.0 2014 02 6250 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TARUSHI LAKSHIKA 02 6251 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2014 THILANI WATHSALA 2014 02 6252 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 THISARA IDUNIL W.P. 2014 02 6253 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2014 02 6254 NILUKA N.K. 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 PRIYANKA KUMUDUNI S. 0.0 02 6255 75.25 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 2014 0.00 0.00 0.00 0.00 0.0 0.00 0.00 AJITH PRIYANTHA M.M. 0.0 02 6256 2014 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 02 6257 GUNAPALA D.G. 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 2014 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 METHTHADASA W.M. 2014 02 6258 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 LASANTHA W.M. 02 6259 0.0 75.25 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2014 0.00 0.00 0.00 PRIYANTHA M.P 02 2014 6260 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CHAMINDA P.A. 2014 02 6261 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2014 02 6262 SHIRANI N.K. 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 02 6263 NETHRA HANSANI W.B. 2014 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ANUSHA NILANTHI G.K. 0.0 02 6264 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00 2014 75.25 0.00 0.00 0.00 0.00 0.0 0.00 0.00 DAYAWATHI M.P. 02 6265 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2014 NIMAL G.K 2014 02 6266 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **RANJITH W.M** 2014 02 6267 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **GAYAN CHAMARA** 02 6268 0.00 0.00 0.00 0.00 2014 0.0 75.25 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 2014 02 6269 W.M. DULMINI 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 02 NIMAL P.V. 2014 6270 0.0 75.25 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 02 6271 CHANDRA K.M. 0.0 0.00 0.00 0.0 0.00 0.00 0.00 0.00 2014 75.25 0.00 0.00 0.00 0.00 0.0 0.00 0.00 0.00

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Month	ly Ledge	er for Fe	ebruary 2014							Page 102	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6272	WIJAYAWANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6273	PEMAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6274	DAVID G.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6275	SUSIRIPALA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6276	GUNAWATHI A.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6277	INDIKA P.W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6278	NIMAL SHANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6279	KUSUMALATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6280	CHITHRAWATHI P.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6281	CHANDRASENA D.H.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6282	WIMALKA M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6283	KULARATHNA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6284	WASANTHA KUMARA S.	^{G.} 104.0	75.25	7826.00	0.00	7826.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7824.00	0.00	7824.00	4.00	7,820.00
2014	02	6285	PIYASENA S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6286	LEELAWATHI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6287	THARANGA PRADEEP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6288	DAYAWATHI W.G.	18.0	75.25	1354.50	0.00	1354.50	0.00	1500.00	0.00	2.0	0.0	0.00	1502.00	-147.50	0.00	(-147.50)	0.00	0.00
2014	02	6289	BANDUSIRI Y.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6290	SOMAPALA Y.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6291	A.S.J.D.E. DE SILVA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6292	JAYANTHA	107.0	75.25	8051.75	0.00	8051.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8049.75	0.00	8049.75	9.75	8,040.00
2014	02	6293	NISHANTHA K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6294	SOMAWATHI	13.0	75.25	978.25	0.00	978.25	0.00	400.00	0.00	2.0	0.0	0.00	402.00	576.25	0.00	576.25	6.25	570.00
2014	02	6295	RASIKA NUWANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6296	MANEE W.K	38.0	75.25	2859.50	0.00	2859.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2857.50	0.00	2857.50	7.50	2,850.00
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Month	y Ledge	r for Fe	ebruary 2014							Page 103	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6297	NAMADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6298	CHAMPA W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6299	BUDDHIKA JAYANTHI S.Y	· 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	630	KUMUDUNI N.G.T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6300	SUMANAWATHI S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6301	SUGATHADASA E W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6302	AYESHA MUTHUMALI G.F	<.0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6303	SADEESHA DILSHAN P.G	6.66.0	75.25	4966.50	0.00	4966.50	0.00	4000.00	0.00	2.0	0.0	0.00	4002.00	964.50	0.00	964.50	4.50	960.00
2014	02	6304	CHANDRALATHA R.A.	424.0	75.25	31906.00	0.00	31906.00	0.00	15500.00	800.00	2.0	0.0	0.00	16302.00	15604.00	0.00	15604.00	4.00	15,600.00
2014	02	6305	NAVEEN LAXSHAN K.H.	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	6306	CHANDRAWATHI S.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6307	ASOKA SENEWIRATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6308	MALANI AMARASENA W.	40.0	75.25	3010.00	0.00	3010.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3008.00	0.00	3008.00	8.00	3,000.00
2014	02	6309	SUMANAWATHI H.R.L.	28.0	75.25	2107.00	0.00	2107.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1905.00	0.00	1905.00	5.00	1,900.00
2014	02	6310	MINIPURA Y.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6311	NETHRA G G	6.0	75.25	451.50	0.00	451.50	0.00	0.00	0.00	2.0	0.0	4.50	6.50	445.00	0.00	445.00	5.00	440.00
2014	02	6312	UBAYASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6313	UPUL DAMAYANTHA W.F	° 322.0	75.25	24230.50	0.00	24230.50	0.00	1300.00	220.00	2.0	0.0	0.00	1522.00	22708.50	0.00	22708.50	8.50	22,700.00
2014	02	6314	PRIYANKA SAMANMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6315	SUREKA SANJEEWANI M	^{l.} 43.0	75.25	3235.75	0.00	3235.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3033.75	0.00	3033.75	3.75	3,030.00
2014	02	6316	LASANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6317	ROHAN DANUSHKA W.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6318	CHATHUMINI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6319	WICKRAMARATHNA J.C.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	632	SIRISENA M.K	56.0	75.25	4214.00	0.00	4214.00	0.00	200.00	0.00	2.0	0.0	42.00	244.00	3970.00	0.00	3970.00	0.00	3,970.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6320	ERANDA SADAKELUM A.	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1126.75	0.00	1126.75	6.75	1,120.00
2014	02	6321	GEETHANI S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6322	AJANTHA H A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6323	LALITH RATHNAYAKA R	L 214.0	75.25	16103.50	0.00	16103.50	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	5901.50	0.00	5901.50	1.50	5,900.00
2014	02	6324	DAYA PATHMALATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6325	NIMAL K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6326	DILSHAN P.G.C.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6327	RAMANI W.M.	110.0	75.25	8277.50	0.00	8277.50	0.00	3000.00	0.00	2.0	0.0	0.00	3002.00	5275.50	0.00	5275.50	5.50	5,270.00
2014	02	6328	PATHMA KANTHI H.H.	79.0	75.25	5944.75	0.00	5944.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5942.75	0.00	5942.75	2.75	5,940.00
2014	02	6329	RATHNAYAKA LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6330	ANULAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6331	NILUNI THATHSARANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6332	RANJITH LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6333	PIYADASA K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6334	SOMAWATHI K.R.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6335	WANSHATHILAKA J.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6336	CHINTHAKA PRADEEP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6337	SAMEERA DILSHAN G.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6338	PRASANNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6339	SUVINEETHA H.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	634	JINADASA M.P	40.0	75.25	3010.00	0.00	3010.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2808.00	0.00	2808.00	8.00	2,800.00
2014	02	6340	DAMMIKA N.V.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6341	LALITHA M.K.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6342	SAMEERA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6343	PIUMI DILSHANI A.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6344	SANJU KUMARI M.P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6345	AJITH SUNENDRA G.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6346	RUWANI U A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6347	THAMARA KUMARI P A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6348	K K WIMALAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6349	NISHANTHI K P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6350	SIRIYAWATHI R H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6351	NIMSARA KAUSHALYA A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6352	YAMUNA KS	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6353	SUBASHINI M M	125.0	75.25	9406.25	0.00	9406.25	0.00	200.00	3000.00	2.0	0.0	0.00	3202.00	6204.25	0.00	6204.25	4.25	6,200.00
2014	02	6354	CHANDRAWATHI P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6355	DHAMMIKA K M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6356	DAMMIKA K L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6357	W M MAHESH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6358	THILINA MADUSHN M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6359	JAYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6360	SUMITH THILAKA H H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6361	THIWANKA PRASAD	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6362	EDWARD H M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6363	SUNIL KS	28.0	75.25	2107.00	0.00	2107.00	0.00	150.50	0.00	2.0	0.0	0.00	152.50	1954.50	0.00	1954.50	4.50	1,950.00
2014	02	6364	GEETHA NAMALI R K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6365	VITHANAGE	428.0	75.25	32207.00	0.00	32207.00	0.00	25200.00	220.00	2.0	0.0	0.00	25422.00	6785.00	0.00	6785.00	5.00	6,780.00
2014	02	6366	JAYASENA R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6367	LEELAWATHI R W G	8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	600.00	0.00	600.00	0.00	600.00
2014	02	6368	ARIYARATHNA W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6370	SUJTH SISIRA KUMARA N	N 392.0	75.25	29498.00	0.00	29498.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	29496.00	25.00	29521.00	1.00	29,520.00
2014	02	6371	NADEEKA SHIWANTHI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6372	AJITH KUMARA S A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6373	PRIYANTHA R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6374	PRIYADARSHANI M N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6375	SHANTHA W G S	14.0	75.25	1053.50	0.00	1053.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1051.50	0.00	1051.50	1.50	1,050.00
2014	02	6376	SOMALATHA P W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6377	SOMAWATHI G S L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6378	Y PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6379	KARUNAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6380	ANOMA PRIYADARSHAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6381	SUBASINGHE J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6382	GUNASIRI S L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6383	DAYAWATHI T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6384	THILANI RUPIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6385	PIYADASA V P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6386	THASIRU D G R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6387	JAYAWARDANA S L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6388	BUDDHIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6389	DUMINDA W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6390	SOMARATHNA K K	152.0	75.25	11438.00	0.00	11438.00	0.00	500.00	220.00	2.0	0.0	0.00	722.00	10716.00	0.00	10716.00	6.00	10,710.00
2014	02	6391	DILUKA MPD	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6392	WIMALASENA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6393	KUMUDU W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6394	SANDHYANI S S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6395	THANUJA MALKANTHI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6396	NANDANI W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6397	MALANI M A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6398	DILHANI H G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6399	WIJERATHNA P J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	64	PIYADASA G.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	640	ANURA BUDDIKA R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6400	THANUJA DAMAYANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6401	JAYANTHA W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6402	RANJITH W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6403	SAMAN PRIYANTHA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6404	BORALESSA C.S	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1126.75	0.00	1126.75	6.75	1,120.00
2014	02	6405	ANULAWATHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6406	HARSHANI LAKMALI W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6407	AMARAKEERTHI R P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6408	NEVIL A D	103.0	75.25	7750.75	0.00	7750.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7748.75	0.00	7748.75	8.75	7,740.00
2014	02	6409	ARIYAWANSA W M	96.0	75.25	7224.00	0.00	7224.00	0.00	200.00	0.00	2.0	0.0	72.00	274.00	6950.00	0.00	6950.00	0.00	6,950.00
2014	02	6410	ARUNA KARUNATHILAKA	108.0	75.25	8127.00	0.00	8127.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8125.00	0.00	8125.00	5.00	8,120.00
2014	02	6411	CHANCHALA MADUMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6412	RUWAN PREETHIRATHN	E0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6413	LUCKY JEEWANTHA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6414	SAMAN KUMARA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6415	SURANGIKA LALANI W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6416	SISIRA JAYALATH W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6417	ARIYASINGHE N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	bruary 2014							Page 108	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6418	DILAN M.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6419	CHANDIKA PRASANNA R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6420	PIYADASA H L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6421	PUSHPA L K	20.0	75.25	1505.00	0.00	1505.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1303.00	0.00	1303.00	3.00	1,300.00
2014	02	6422	MOGAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6423	WASANTHA W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6424	JAYANTHA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6425	MALANI W M	100.0	75.25	7525.00	0.00	7525.00	0.00	0.00	0.00	2.0	0.0	75.00	77.00	7448.00	0.00	7448.00	8.00	7,440.00
2014	02	6426	KANCHANA R A	8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	6.00	8.00	594.00	0.00	594.00	4.00	590.00
2014	02	6427	SUNIL V G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6428	SENAVIRATHNE D.G.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6429	GAYAN SAMEERA P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6430	BANDUPALA M.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6431	PIYADASA K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6432	KUSUMAWATHI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6433	SANJEEWA KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6434	SUNEETHA W.P.	11.0	75.25	827.75	0.00	827.75	0.00	500.00	0.00	2.0	0.0	0.00	502.00	325.75	0.00	325.75	5.75	320.00
2014	02	6435	WEERASINGHE L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6436	SARATH MAHINDA S.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6437	CHANDRANI SUBASIGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6438	KUMUDUNI MALKANTHI F	P.0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6439	JAYANTHA AMARANATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6440	SEWWANDI W.M.T.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6441	JANAKA LAKMAL P.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6442	NEETHA RANJANI W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	r for Fe	bruary 2014							Page 109	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6443	LALITH N.K.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6444	NIMAL N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6445	NALIN W.P.	26.0	75.25	1956.50	0.00	1956.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1754.50	0.00	1754.50	4.50	1,750.00
2014	02	6446	JOHN W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6447	PEMARATHNE H.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6448	MALAR WILLIE R.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6449	DEEPIKA E.	11.0	75.25	827.75	0.00	827.75	0.00	200.00	0.00	2.0	0.0	5.50	207.50	620.25	0.00	620.25	0.25	620.00
2014	02	6450	IRANGANI	125.0	75.25	9406.25	0.00	9406.25	0.00	0.00	220.00	2.0	0.0	0.00	222.00	9184.25	0.00	9184.25	4.25	9,180.00
2014	02	6451	UPUL M D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6452	SUMITH GUNASEKARA I	- 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6453	SOROJANI W P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6454	CHAMINDA NIROSHAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6455	CHANDIMAL HEMANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6456	JOHN PATHMANADAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6457	AJITH SAMANTHA W.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6458	SURANJI IRANGANI G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6459	DILHANI A G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	646	ALET MADARASINGHE	17.0	75.25	1279.25	0.00	1279.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1077.25	0.00	1077.25	7.25	1,070.00
2014	02	6460	ARIYADAMMA HIMI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6461	GIHAN BASURA H G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6462	NANDANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6463	RENUKA AMARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6464	SUSANTHA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6465	NADEEKA K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6466	ARIYADASA G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	er for Fe	ebruary 2014							Page 110	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6467	НЕМАПТНА М К	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6468	ARIYADASA B.L.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6469	JAGATH A D	66.0	75.25	4966.50	0.00	4966.50	0.00	200.00	1450.00	2.0	0.0	0.00	1652.00	3314.50	0.00	3314.50	4.50	3,310.00
2014	02	6470	SARATH M.P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6471	WIJITHA N L	75.0	75.25	5643.75	0.00	5643.75	0.00	3500.00	2793.00	2.0	0.0	0.00	6295.00	-651.25	0.00	(-651.25)	0.00	0.00
2014	02	6472	SUMITH MALKUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6473	ASANKA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6474	MALANI EKANAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6475	WIJERATHNE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6476	ANURA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6477	NISHANTHI KSS	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6478	ANURA WIJENAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6479	CHAMINDA J A I	155.0	75.25	11663.75	0.00	11663.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	11661.75	0.00	11661.75	1.75	11,660.00
2014	02	6480	INDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6481	INDIKA J R D	22.0	75.25	1655.50	0.00	1655.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1653.50	0.00	1653.50	3.50	1,650.00
2014	02	6482	СНАМАТНКА МАИМІ	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6483	CHAMILA NILANTHI N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6484	GAVISHKA RUKSHAN P	^G 19.0	75.25	1429.75	0.00	1429.75	0.00	1000.00	0.00	2.0	0.0	0.00	1002.00	427.75	0.00	427.75	7.75	420.00
2014	02	6485	ROHANA JAYALATH W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6486	SUNIL SHANTHA M.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6487	GUNARATHNE W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6488	RUPA LAKMINI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6489	ANURA MP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	649	ARIYADASA A M	190.0	75.25	14297.50	0.00	14297.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14095.50	0.00	14095.50	5.50	14,090.00
2014	02	6490	SUGATHADASA A P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6491	VIJITHA N.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6492	HIMANSHA NIRMAL N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6493	KRISHANTHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6494	RENUKA U G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6495	DANUSHKA SEUWANDI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6496	SAMANTHI K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6497	WILIYAM RM	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6498	CHAMINDA SAMPATH N	≺0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6499	WASANTHI V.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	65	HARINDU MADUSHANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6500	GUNAWARDANA R.K.R.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6501	MALSHI WASANA W G	79.0	75.25	5944.75	0.00	5944.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5942.75	0.00	5942.75	2.75	5,940.00
2014	02	6502	RASHMIKA	21.0	75.25	1580.25	0.00	1580.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1578.25	0.00	1578.25	8.25	1,570.00
2014	02	6503	BUDDHIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6504	JAYATHISSA T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6505	JAYAWARDANA K H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6506	PARBATH MADUSHANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6507	NISHANTHA H.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6508	SIRIYAWATHI W/	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6509	CHANDANI W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	651	WIMALASENA I.D	300.0	75.25	22575.00	0.00	22575.00	0.00	10200.00	440.00	2.0	0.0	0.00	10642.00	11933.00	0.00	11933.00	3.00	11,930.00
2014	02	6510	WASANTHA P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6511	SIRIPALA R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6512	KARUNASENA WH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6513	CHANDRALATHA JW	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6514	RASIKA CHAMINDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6515	NALIN PUSHPAKUMARA	99.0	75.25	7449.75	0.00	7449.75	0.00	0.00	1450.00	2.0	0.0	0.00	1452.00	5997.75	0.00	5997.75	7.75	5,990.00
2014	02	6516	SUNEETHA D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6517	ROHANA W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6518	ANURA W G	14.0	75.25	1053.50	0.00	1053.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	851.50	0.00	851.50	1.50	850.00
2014	02	6519	NAMALI SANDAYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	652	KARUNAWATHIE W.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6520	THILAN T P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6521	SURANJAN M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6522	ANURAWATHI N.G.	114.0	75.25	8578.50	0.00	8578.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8576.50	0.00	8576.50	6.50	8,570.00
2014	02	6523	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6524	IRANGANI K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6525	BANDUSENA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6526	PEMASIRI M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6527	SUNIL N A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6528	DAYANANDA K K D A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6529	GURUSINHA G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6530	AKASH THULSARA R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6531	SAMAN KUMARA L G	181.0	75.25	13620.25	0.00	13620.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	13618.25	0.00	13618.25	8.25	13,610.00
2014	02	6532	CHATHURA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6533	PEMAWATHI W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6534	MAHINDA S G S	85.0	75.25	6396.25	0.00	6396.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6394.25	0.00	6394.25	4.25	6,390.00
2014	02	6535	SANJEEWANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6536	ASHA ANURUDDI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6537	POORNIMA GAYATHRI I I	H 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6538	SUNIL K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6539	MADUSHANKA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6540	RUWAN CHANDANA K J	78.0	75.25	5869.50	0.00	5869.50	0.00	3200.00	0.00	2.0	0.0	0.00	3202.00	2667.50	0.00	2667.50	7.50	2,660.00
2014	02	6541	CHITHRA PRIYADARSAN	NI 22.0	75.25	1655.50	0.00	1655.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1653.50	0.00	1653.50	3.50	1,650.00
2014	02	6542	MAHESH R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6543	NUWAN BUDDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6544	PANTIS W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6545	SUNIL S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6546	SHIRANI MANEL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6547	RASMIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6548	SIRIYAWATHI O	27.0	75.25	2031.75	0.00	2031.75	0.00	2200.00	0.00	2.0	0.0	0.00	2202.00	-170.25	0.00	(-170.25)	0.00	0.00
2014	02	6549	JAYAWARDANA O.W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6550	RANJITH MK	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6551	JAYAWARDANA R K S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6552	RATHNAYAKA M S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6553	VIRAJ ISHARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6554	SIRIYAWATHI W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6555	G HENRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6556	INDEEVARI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6557	THISARA IDUNIL	57.0	75.25	4289.25	0.00	4289.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4287.25	0.00	4287.25	7.25	4,280.00
2014	02	6558	GUNADASA E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6559	LAYANAL WIJENAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6560	DAYARATHNA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6561	SANJEEWA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6562	CHAMPIKA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6563	MALANI A.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6564	SAROJANI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6565	KUSUMAWATHI T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6566	SUNIL SHANTHA W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6567	SUSANTHA MP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6568	SIRIWARDANA UDS	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6569	NIMALI MADARASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6570	NALIKA LWP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6571	DILAKSHI SUDARSHANI V	W0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6572	HARSHANI K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6573	GHANAWATHI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6574	SADES PATHUM WK	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6575	MALA CHANDANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6576	RUWANTHI N K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6577	PEMAWATHI P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6578	SUSILA M L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6579	SUMITH PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	658	SIRISENA M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6580	HANSAKA PRABATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6581	PIYANANDA W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6582	DARMADASA NG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6583	SUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6584	PRIYANTHA M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6585	RUWANI N A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6586	PIYASIRI NG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6587	PIYASEELI N K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6588	SAMAN KUMARA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6589	SAWARNALATHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	659	PEMADASA P.M	119.0	75.25	8954.75	0.00	8954.75	0.00	5200.00	220.00	2.0	0.0	89.25	5511.25	3443.50	0.00	3443.50	3.50	3,440.00
2014	02	6590	JAYASURIYA W	104.0	75.25	7826.00	0.00	7826.00	0.00	6200.00	0.00	2.0	0.0	0.00	6202.00	1624.00	0.00	1624.00	4.00	1,620.00
2014	02	6591	MALA MANJI K A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6592	RAMAR P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6593	SISIRA KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6594	MALA CHANDANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6595	KARUNADASA K S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6596	SUPUN ASHANKA W	55.0	75.25	4138.75	0.00	4138.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4136.75	0.00	4136.75	6.75	4,130.00
2014	02	6597	SUMINDA WK	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6598	SUNIL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6599	R H ANEESHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6600	DONDIYAS R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6601	N G SISIRA KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6602	KK NIROSHA LAKMALI	323.0	75.25	24305.75	0.00	24305.75	0.00	15000.00	1228.00	2.0	0.0	0.00	16230.00	8075.75	0.00	8075.75	5.75	8,070.00
2014	02	6603	SATHYANADAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6604	MANATHUNGAGE	128.0	75.25	9632.00	0.00	9632.00	0.00	6500.00	1092.00	2.0	0.0	0.00	7594.00	2038.00	0.00	2038.00	8.00	2,030.00
2014	02	6605	KUSUMAWATHI K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6606	DESAPRIYA DNG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6607	NILUKA SADAMLI KK	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6608	AKALANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6609	AMITHA WIJENAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6610	CHINTHAKA SAMPATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	er for Fe	ebruary 2014							Page 116	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6611	DAYANANDA S B A	29.0	75.25	2182.25	0.00	2182.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2180.25	0.00	2180.25	0.25	2,180.00
2014	02	6612	SENEVIRATHNE R A	69.0	75.25	5192.25	0.00	5192.25	0.00	0.00	220.00	2.0	0.0	0.00	222.00	4970.25	0.00	4970.25	0.25	4,970.00
2014	02	6613	NIMAL PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6614	DANAWATHI R.L	99.0	75.25	7449.75	0.00	7449.75	0.00	200.00	2445.00	2.0	0.0	0.00	2647.00	4802.75	0.00	4802.75	2.75	4,800.00
2014	02	6615	Y.G.SEELIN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6616	VIMALAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6617	SUDARMA WK	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6618	DIYADAWA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6619	WARNAKULASURIYA S E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6620	J.L.UDAYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6621	RUMESH CHINTHAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6622	BALAHAMI K.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6623	SUJEEWA K.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6624	INDRANI S.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6625	CHANDRAKAANTHI W.N.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6626	SUMITHRANI J. D. W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6627	DHARMADASA M.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6628	INDIMA A K	17.0	75.25	1279.25	0.00	1279.25	0.00	200.00	0.00	2.0	0.0	8.50	210.50	1068.75	0.00	1068.75	8.75	1,060.00
2014	02	6629	ALLIS W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6630	MADARIN ARACHCHIGE	76.0	75.25	5719.00	0.00	5719.00	0.00	200.00	3050.00	2.0	0.0	0.00	3252.00	2467.00	0.00	2467.00	7.00	2,460.00
2014	02	6631	SUMANAWATHI R.L	40.0	75.25	3010.00	0.00	3010.00	0.00	1000.00	0.00	2.0	0.0	0.00	1002.00	2008.00	0.00	2008.00	8.00	2,000.00
2014	02	6632	RENUKA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6633	GAMINI W.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6634	JAYAWARDANE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6635	NADEEKA N.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6636	KODIPPILI D.D.A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6637	PADMA A.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6638	PATHMASEELY H G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6639	ADVIN K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6640	ANANDA K.S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6641	MADUSHANKA R M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6642	JINADASA W.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6643	SIRISENA S.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6644	S.G.LAL MAHINDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6645	AMILA SAMANTHA .H.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6646	ASHAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6647	ANURA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6648	DAHANAYAKA P.	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	6649	DANAPALA W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	665	PRIYANTHA W.M	47.0	75.25	3536.75	0.00	3536.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3534.75	0.00	3534.75	4.75	3,530.00
2014	02	6650	GAYANI M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6651	SHANIKA S.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6652	PRABATH W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6653	SUGANDHI P.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6654	KAMALAWATHI I.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6655	NANDAWATHI R.K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6656	DILUKA SANDAMALI W P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6657	JAYANTHA G.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6658	DAYAWATHI E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6659	KANTHI V.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	erfor Fe	ebruary 2014							Page 118	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6660	RANDIKA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6661	SUBASHINI W.D.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6662	CHAMPIKA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6663	LALITHA P.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6664	VIRAJINI D K T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6665	DEEPA LAKMALI N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6666	MADUSHANKA W.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6667	SUNIL K.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6668	PREMACHANDRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6669	ROSHANI SEWWANDI P.I	K 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	667	NANDAWATHI W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6670	SAMEERA SAMPATH W.V	0.0 W	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6671	SULALITHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6672	THANGAWELU .S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6673	SURANGIKA .D.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6674	MAHINDAPALA .R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6675	PRIYANKA SAMANTHI .E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6676	PIYASEELI M.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6677	RANJANEE .K,G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6678	GUNARATHNA G.H.K.G.N	N. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6679	RENUKA D.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6680	SAMAN CHATHURANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6681	LALITHA K.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6682	DAYAWATHI M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6683	MAHEEPALA D N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6684	LALITH KUMARA M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6685	DINUSHIKA M A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6686	SARATH W P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6687	DARMALATHA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6688	PRIYANGANI D.H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6689	KUSUM WATHUGALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6690	SANDAYA W D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6691	LASANTHIKA PRABODAN	VI 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6693	DAYAWATHI K K	204.0	75.25	15351.00	0.00	15351.00	0.00	15200.00	0.00	2.0	0.0	0.00	15202.00	149.00	0.00	149.00	9.00	140.00
2014	02	6694	PRIYANTHA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6695	JETIN W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6696	DULAJ PUNSARA M K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6697	SUSANTHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6698	SHALIKA K H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6699	THAMASHA K H	10.0	75.25	752.50	0.00	752.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	750.50	0.00	750.50	0.50	750.00
2014	02	670	GHANAWATHI G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6700	NADEEKA K K	122.0	75.25	9180.50	0.00	9180.50	0.00	8000.00	0.00	2.0	0.0	0.00	8002.00	1178.50	0.00	1178.50	8.50	1,170.00
2014	02	6701	PEMADASA G G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6702	DINUSHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6703	HASANKA PRABATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6704	WATHUGALA P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6705	ARIYAWATHI R L	44.0	75.25	3311.00	0.00	3311.00	0.00	1000.00	0.00	2.0	0.0	0.00	1002.00	2309.00	0.00	2309.00	9.00	2,300.00
2014	02	6706	AJITH PRIYANKARA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6707	CHINTHAKA PRASANNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6708	GAMAGE SHERIN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6709	KUSUMALATHA R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	671	SOMADASA M.P	265.0	75.25	19941.25	0.00	19941.25	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	9739.25	0.00	9739.25	9.25	9,730.00
2014	02	6710	HEMAMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6711	MENAKA HEGODA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6712	DAYAWATHI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6713	INDIKA PADMASIRI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6714	RANJANEE G K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6715	KUMUDUNI G K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6716	PRIYANGANI G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6717	NISHANI A G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6718	MADUSHANKA KKG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6719	JAYANATH K K P C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	672	DARMASENA R.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6720	HARSHIKA K K S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6721	KUMARI K K A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6722	NADUN UDAYANGA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6723	ANURA I	45.0	75.25	3386.25	0.00	3386.25	0.00	2700.00	0.00	2.0	0.0	0.00	2702.00	684.25	0.00	684.25	4.25	680.00
2014	02	6724	CHAMIDU DILSHAN W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6725	LANDAGE NADEEKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6726	ARIYADASA E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6727	NIMALI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6728	INDIKA S K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6729	ROSALIN H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6730	GAYANI INDIKA M P	742.0	75.25	55835.50	0.00	55835.50	0.00	100000.00	0.00	2.0	0.0	0.00	100002.00	-44166.50	0.00	(-44166.50)	0.00	0.00
2014	02	6731	CHAMIKA MADUSHAN M	P121.0	75.25	9105.25	0.00	9105.25	0.00	0.00	9035.00	2.0	0.0	0.00	9037.00	68.25	0.00	68.25	8.25	60.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6732	YASIDU SENANAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6733	JAYANTHI M	76.0	75.25	5719.00	0.00	5719.00	0.00	500.00	2284.00	2.0	0.0	38.00	2824.00	2895.00	0.00	2895.00	5.00	2,890.00
2014	02	6734	PRIYADARSHANA L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6735	CHARITHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6736	SENAVIRATHNA D G S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6737	WIMALASENA K	31.0	75.25	2332.75	0.00	2332.75	0.00	200.00	220.00	2.0	0.0	0.00	422.00	1910.75	0.00	1910.75	0.75	1,910.00
2014	02	6738	LAHIRU W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6739	SUNIL SHANTHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6740	AMILA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6741	PRIYANTHA M J	8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	600.00	0.00	600.00	0.00	600.00
2014	02	6742	SENEHELATHA D G	67.0	75.25	5041.75	0.00	5041.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5039.75	0.00	5039.75	9.75	5,030.00
2014	02	6743	SACHINI CHAMODA	73.0	75.25	5493.25	0.00	5493.25	0.00	0.00	0.00	2.0	0.0	54.75	56.75	5436.50	0.00	5436.50	6.50	5,430.00
2014	02	6744	AMARASIRI P L P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6745	PRIYANTHA GALLAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6746	PEMEWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6747	SUNETHRA N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6748	CHANDIMA KUMARI D D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6749	LASANTHA MPG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6750	ASANGA SRIMALI W G	33.0	75.25	2483.25	0.00	2483.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2481.25	0.00	2481.25	1.25	2,480.00
2014	02	6751	GAMINI A W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6752	ABEYWICKRAMA A L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6753	SARATH SOMASIRI K V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6754	MRS.	4088.0	75.25	307622.00	0.00	307622.00	0.00	950.00	0.00	2.0	0.0	0.00	952.00	306670.00	25.00	306695.00	5.00	306,690.00
2014	02	6755	SOMARATHNE S L	17378.0	75.25	1307694.50	0.00	1307694.50	0.00	11200.00	0.00	2.0	0.0	0.00	11202.00	1296492.50	25.00	1296517.50	7.50	1,296,510.00
2014	02	6756	WIMALASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6757	RUBASINGHE D K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6758	THARINDU DHARSHANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6759	RANJIKA W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6760	LASANTHA R H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6761	DHARMAPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6762	PUSHPAKUMARA J A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6763	SENEVIRATHNE D G G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6764	LASANTHA R H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6765	SIRIL GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6766	THANUJA MALKANTHI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6767	PRASHAN WAD	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6768	KRISHANTHA S Y G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6769	DAHANAYAKA B D J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6770	PATHUM ISHARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6771	KAVINDU SADARUWAN	P 22.0	75.25	1655.50	0.00	1655.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1653.50	0.00	1653.50	3.50	1,650.00
2014	02	6772	LANKATHILAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6773	ASITHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6774	MEEGAMA LANDAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6775	SAMANMALI W B	8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	4.00	6.00	596.00	0.00	596.00	6.00	590.00
2014	02	6776	RANAWAKA K M R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6777	THILINI SHAMA JAYANTH	∄ 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6778	THUSHARA DAMAYANTI	HI0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6779	MADUSANKA K K R C	51.0	75.25	3837.75	0.00	3837.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3835.75	0.00	3835.75	5.75	3,830.00
2014	02	678	PRIYANTHA S.G	120.0	75.25	9030.00	0.00	9030.00	0.00	8200.00	0.00	2.0	0.0	0.00	8202.00	828.00	0.00	828.00	8.00	820.00
2014	02	6780	INOKA KRISHANTHI K D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	6781	CHANDRANI S G	24.0	75.25	1806.00	0.00	1806.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1804.00	0.00	1804.00	4.00	1,800.00
2014	02	6782	KOTTA KANKANAMGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6783	INDIKA THUSHARA A L	8068.0	75.25	607117.00	0.00	607117.00	0.00	375000.00	0.00	2.0	0.0	0.00	375002.00	232115.00	25.00	232140.00	0.00	232,140.00
2014	02	6784	PEMASIRI	35.0	75.25	2633.75	0.00	2633.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2431.75	0.00	2431.75	1.75	2,430.00
2014	02	6785	SAMAN KUMARA N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6786	JINADASA L D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6787	HETTIARACHCHI H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6788	CHAMPA S T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6789	LAHIRU SAMPATH N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	679	NILUKA M.H	17.0	75.25	1279.25	0.00	1279.25	0.00	900.00	0.00	2.0	0.0	12.75	914.75	364.50	0.00	364.50	4.50	360.00
2014	02	6790	INDRANI J V G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6791	CHAMINDA KUMARA H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6792	SHIVAKUMAR N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6793	GAYANA KRISHANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6794	MALLIKA H D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6795	RENUKA SENEVIRATHNI	€ 8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	600.00	0.00	600.00	0.00	600.00
2014	02	6796	GAYAN SANDEEPA J A	28.0	75.25	2107.00	0.00	2107.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2105.00	0.00	2105.00	5.00	2,100.00
2014	02	6797	YAMANGE WIMALADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6798	GEETHANI KUSUMSIRI R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6799	DINUSHIKA MADUSHANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	68	NANDORIS M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6800	RUWAN LAKMAL A D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6801	JUSTIN M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6802	THAMARA DILANI KUMAI	RI0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6803	CHATHURIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6804	YASANTHIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6805	SHIROMI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6806	CHANDRALATHA J K R	13.0	75.25	978.25	0.00	978.25	0.00	200.00	0.00	2.0	0.0	6.50	208.50	769.75	0.00	769.75	9.75	760.00
2014	02	6807	CHAMINDA M G R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6808	SENEVIRATHNE S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6809	KUMUDUNI	26.0	75.25	1956.50	0.00	1956.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1954.50	0.00	1954.50	4.50	1,950.00
2014	02	6810	NILUKA DAMAYANTHI	21.0	75.25	1580.25	0.00	1580.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1578.25	0.00	1578.25	8.25	1,570.00
2014	02	6811	CALTON HILL LIMITED	29587.0	75.25	2226421.75	0.00	2226421.75	0.00	0.00	13200.00	2.0	0.0	0.00	13202.00	2213219.75	5 25.00	2213244.75	5 4.75	2,213,240.00
2014	02	6812	INDRANI K K	128.0	75.25	9632.00	0.00	9632.00	0.00	5000.00	2900.00	2.0	0.0	96.00	7998.00	1634.00	0.00	1634.00	4.00	1,630.00
2014	02	6813	GAMINI K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6814	SIRIPALA W M	297.0	75.25	22349.25	0.00	22349.25	0.00	0.00	0.00	2.0	0.0	222.75	224.75	22124.50	0.00	22124.50	4.50	22,120.00
2014	02	6815	AMILA SANDARUWAN S	^Y 129.0	75.25	9707.25	0.00	9707.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9705.25	0.00	9705.25	5.25	9,700.00
2014	02	6816	SANJEEWANI M G A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6817	AMASHA W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6818	GAMINI THILAKARATHNI	■ 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6819	JAYAWARDANE K P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6820	LAHIRU K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6821	WEERATHUNGA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6822	GUNAWATHI Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6823	JAYANTHI K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6824	PATHMAWATHI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6825	JAYANTHI K	248.0	75.25	18662.00	0.00	18662.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	18460.00	0.00	18460.00	0.00	18,460.00
2014	02	6826	LALITHA M P G	130.0	75.25	9782.50	0.00	9782.50	0.00	200.00	220.00	2.0	0.0	97.50	519.50	9263.00	0.00	9263.00	3.00	9,260.00
2014	02	6827	HASHINI GAYANTHA N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6828	SAMAN PRIYANTHA N G	24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1604.00	0.00	1604.00	4.00	1,600.00
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2014	02	6829	SUDEERA MADUSHANKA	⁴ 51.0	75.25	3837.75	0.00	3837.75	0.00	4500.00	0.00	2.0	0.0	0.00	4502.00	-664.25	0.00	(-664.25)	0.00	0.00
2014	02	6830	CHATHURIKA NAYANI A	^G 241.0	75.25	18135.25	0.00	18135.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	18133.25	0.00	18133.25	3.25	18,130.00
2014	02	6831	RANJAN M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6832	NADEEKA K S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6833	ANEESHA S G	60.0	75.25	4515.00	0.00	4515.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4513.00	0.00	4513.00	3.00	4,510.00
2014	02	6834	PERIS A D	59.0	75.25	4439.75	0.00	4439.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4237.75	0.00	4237.75	7.75	4,230.00
2014	02	6835	KUMARA S G S R	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	6836	SUMUDU SAMPATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6837	RUPIKA A G T	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6838	UPUL NISHSHANKA K H	16.0	75.25	1204.00	0.00	1204.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1202.00	0.00	1202.00	2.00	1,200.00
2014	02	6839	MALLIKA RANJANI W H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6840	KODIPPILI ARACHCHIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6841	LANKAGAMA P I	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6842	MANGALIKA K A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6843	RUWANTHI LIYANAGE	27.0	75.25	2031.75	0.00	2031.75	0.00	700.00	0.00	2.0	0.0	13.50	715.50	1316.25	0.00	1316.25	6.25	1,310.00
2014	02	6844	SURANGA KUMARA L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6845	SUNETHRA G H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6846	WILLIAM R/RANAWAKA S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6847	PIUMI RASHMIKA	17.0	75.25	1279.25	0.00	1279.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1277.25	0.00	1277.25	7.25	1,270.00
2014	02	6848	ABERATHNE W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	776.00	0.0	0.0	0.00	776.00	-776.00	0.00	(-776.00)	0.00	0.00
2014	02	6849	SIRIWARDANE WGUS	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6850	SANDYA KUMARI S V A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6851	INDIKA RUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6852	PASINDU LAKSHAN K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6853	JANAKI DAMAYANTHI H N	M 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	ebruary 2014							Page 126	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6854	MALLIKA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6855	THILINI SARANGA	8.0	75.25	602.00	0.00	602.00	0.00	0.00	1235.00	2.0	0.0	0.00	1237.00	-635.00	0.00	(-635.00)	0.00	0.00
2014	02	6856	MUNASINGHE	75.0	75.25	5643.75	0.00	5643.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5641.75	0.00	5641.75	1.75	5,640.00
2014	02	6857	JEEWANI NADEEMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6858	PIYASEELI K L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6859	JAYATHUNGA W M C P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6860	SEETHA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6861	MAHESH THUSHARA	17.0	75.25	1279.25	0.00	1279.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1077.25	0.00	1077.25	7.25	1,070.00
2014	02	6862	ANULA JAYALATH W M	205.0	75.25	15426.25	0.00	15426.25	0.00	200.00	2895.00	2.0	0.0	0.00	3097.00	12329.25	0.00	12329.25	9.25	12,320.00
2014	02	6863	MAITHRIPALA W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6864	MALA NISHANTHI I D	545.0	75.25	41011.25	0.00	41011.25	0.00	25200.00	0.00	2.0	0.0	0.00	25202.00	15809.25	0.00	15809.25	9.25	15,800.00
2014	02	6865	GIHAN SARANGA S P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6866	PRAMITHIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6867	INOKA PRIYADARSHANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6868	LAHIRU CHANAKA L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6869	MAHESHI W K	47.0	75.25	3536.75	0.00	3536.75	0.00	0.00	1715.00	2.0	0.0	35.25	1752.25	1784.50	0.00	1784.50	4.50	1,780.00
2014	02	687	PIYASEELI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6870	AKSEN ABINIDU H A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6871	NANDASENA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6872	MALA K G R P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6873	PODINONA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6874	SANDYA KANTHI S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6875	NIMAL H G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6876	DILAN DAMMIKA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6877	EKANAYAKA I L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	r for Fe	bruary 2014							Page 127	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6878	SAMEERA G H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6879	PEMANAYAKA D G N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	688	DENESH CHANAKA W M	150.0	75.25	11287.50	0.00	11287.50	0.00	3000.00	4012.00	2.0	0.0	0.00	7014.00	4273.50	0.00	4273.50	3.50	4,270.00
2014	02	6880	GUNAWARDANE G A	200.0	75.25	15050.00	0.00	15050.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14848.00	0.00	14848.00	8.00	14,840.00
2014	02	6881	WASANTHA KUMARA G I	^H 57.0	75.25	4289.25	0.00	4289.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4287.25	0.00	4287.25	7.25	4,280.00
2014	02	6882	DHARMASIRI D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6883	SUMUDU SAMPATH K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6884	ASANKA MIHIRANI R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6885	LAHIRU K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6886	DHARMASENA W W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6887	NADEESHA KUMARI	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	6888	THILINI SHANIKA D G	52.0	75.25	3913.00	0.00	3913.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3911.00	0.00	3911.00	1.00	3,910.00
2014	02	6889	DANUSHKA PRADEEP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6890	PEMAWATHI N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6891	SAMANTHIKA M P	207.0	75.25	15576.75	0.00	15576.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	15374.75	0.00	15374.75	4.75	15,370.00
2014	02	6892	KOTTA KANKANAMGE	37.0	75.25	2784.25	0.00	2784.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2782.25	0.00	2782.25	2.25	2,780.00
2014	02	6893	CHAMINDA H R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6894	SAMPATH LASANTHA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6895	ANURA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6896	MADURANGA S J J P	1376.0	75.25	103544.00	0.00	103544.00	0.00	100000.00	1000.00	2.0	0.0	0.00	101002.00	2542.00	0.00	2542.00	2.00	2,540.00
2014	02	6897	SAGARIKA MADUSHANI	H 22.0	75.25	1655.50	0.00	1655.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1653.50	0.00	1653.50	3.50	1,650.00
2014	02	6898	DINESHA SANDAMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6899	THISSA NAVINDRA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	69	SOMASIRI W.K	139.0	75.25	10459.75	0.00	10459.75	0.00	8200.00	0.00	2.0	0.0	69.50	8271.50	2188.25	0.00	2188.25	8.25	2,180.00
2014	02	6900	PIYATHISSA	19.0	75.25	1429.75	0.00	1429.75	0.00	1000.00	0.00	2.0	0.0	0.00	1002.00	427.75	0.00	427.75	7.75	420.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6901	BUDDADASA B A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6902	PEMAWATHI S G	31.0	75.25	2332.75	0.00	2332.75	0.00	200.00	0.00	2.0	0.0	15.50	217.50	2115.25	0.00	2115.25	5.25	2,110.00
2014	02	6903	SUSANTHA D G	117.0	75.25	8804.25	0.00	8804.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8802.25	0.00	8802.25	2.25	8,800.00
2014	02	6904	ARIYADASA P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6905	SARATH ABEYSIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6906	PRIYANTHA MANIK	166.0	75.25	12491.50	0.00	12491.50	0.00	5000.00	0.00	2.0	0.0	0.00	5002.00	7489.50	0.00	7489.50	9.50	7,480.00
2014	02	6907	SUMITH PRIYANTHA L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6908	CHANDRANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6909	ARIYADASA P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	691	PIYADASA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6910	BANDULA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6911	NALINDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6912	MALANI M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6913	DINUSHA NISHANTHI N	٥.0 ٩	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6914	ANEESHA H K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6915	SAMPATH W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6916	MALLIKA K P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6917	IRESHA SANDAMALI M H	83.0	75.25	6245.75	0.00	6245.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6043.75	0.00	6043.75	3.75	6,040.00
2014	02	6918	RANJITH KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6919	TIURIN H G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6920	SUNETHRA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6921	JAGATH LAHIRU	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6922	DAYA K H	13.0	75.25	978.25	0.00	978.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	976.25	0.00	976.25	6.25	970.00
2014	02	6923	ARACHCHI S H / MARTIN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6924	MADUWANTHI E S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6925	CHANDRAWATHI M	116.0	75.25	8729.00	0.00	8729.00	0.00	5000.00	1670.00	2.0	0.0	0.00	6672.00	2057.00	0.00	2057.00	7.00	2,050.00
2014	02	6926	KAMALAWATHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6927	ADEERA HARASARA G G	12.0	75.25	903.00	0.00	903.00	0.00	0.00	0.00	2.0	0.0	9.00	11.00	892.00	0.00	892.00	2.00	890.00
2014	02	6928	MIURIN T W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6929	NIMAL SENADEERA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6930	WIMALARATHNE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6931	NEVIL KRISHAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6932	PRIYANKA NILMINI S A	257.0	75.25	19339.25	0.00	19339.25	0.00	9700.00	0.00	2.0	0.0	0.00	9702.00	9637.25	0.00	9637.25	7.25	9,630.00
2014	02	6933	IRANGANI R S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6934	DUNEESHA HARSHANI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6935	NISHANTHA H R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6936	HARSHA ERANGA	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1126.75	0.00	1126.75	6.75	1,120.00
2014	02	6937	KUMARA KKCP	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6938	HASHINI SEUWANDI L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6939	KUSUMAWATHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	694	DEVID R.L	2558.0	75.25	192489.50	0.00	192489.50	0.00	100225.75	4400.00	2.0	0.0	0.00	104627.75	87861.75	25.00	87886.75	6.75	87,880.00
2014	02	6940	THANUJA HARSHANI L G	54.0	75.25	4063.50	0.00	4063.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4061.50	0.00	4061.50	1.50	4,060.00
2014	02	6941	SAMEERA PRABATH L G	94.0	75.25	7073.50	0.00	7073.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7071.50	0.00	7071.50	1.50	7,070.00
2014	02	6942	SWARNA K L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6943	WIJEDASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6944	GIHAN MADURANGA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6945	AMARAPALA M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6946	GUNASENA RATNAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6947	SUJATHA CHANDRANI M	437.0	75.25	32884.25	0.00	32884.25	0.00	16200.00	0.00	2.0	0.0	0.00	16202.00	16682.25	0.00	16682.25	2.25	16,680.00
2014	02	6948	JINADASA I D	62.0	75.25	4665.50	0.00	4665.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4463.50	0.00	4463.50	3.50	4,460.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6949	SUSILA KUMARI A M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	695	NIMAL V.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6950	DULANTHI MAHESHIKA	30.0	75.25	2257.50	0.00	2257.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2255.50	0.00	2255.50	5.50	2,250.00
2014	02	6951	DIMUTHU SAMPATH K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6952	RENUKA DAMAYANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6953	NANDAWATHI	97.0	75.25	7299.25	0.00	7299.25	0.00	4000.00	0.00	2.0	0.0	0.00	4002.00	3297.25	0.00	3297.25	7.25	3,290.00
2014	02	6954	SANDARUWAN S G	25.0	75.25	1881.25	0.00	1881.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1879.25	0.00	1879.25	9.25	1,870.00
2014	02	6955	MADARASINGHE NIMALI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6956	CHITHRA KUMARI N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6957	SOORIYAKANDA EXCES	S 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6958	SANJEEWA WA	536.0	75.25	40334.00	0.00	40334.00	0.00	16000.00	0.00	2.0	0.0	0.00	16002.00	24332.00	0.00	24332.00	2.00	24,330.00
2014	02	6959	ANURA SHANTHA M L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6960	NELUNIKA SATHSARANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6961	GAMINI ABEYWICKRAMA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6962	THILINI UPEKSHA R L	46.0	75.25	3461.50	0.00	3461.50	0.00	2500.00	220.00	2.0	0.0	0.00	2722.00	739.50	0.00	739.50	9.50	730.00
2014	02	6963	GAMAGE	17.0	75.25	1279.25	0.00	1279.25	0.00	0.00	0.00	2.0	0.0	12.75	14.75	1264.50	0.00	1264.50	4.50	1,260.00
2014	02	6964	DEEPIKA SANJEEWANI V	V 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6965	ANULA SANJEEWANI I	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6966	AJITH SENANAYAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6967	NADEEKA KUMARI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6968	ADWIN K K	161.0	75.25	12115.25	0.00	12115.25	0.00	10000.00	0.00	2.0	0.0	120.75	10122.75	1992.50	0.00	1992.50	2.50	1,990.00
2014	02	6969	PADMALATHA M K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6970	MR. RATNAYAKA A. A. W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6971	CHAMILA NIROSHANI M	P0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6972	AMARASEKARA D G	455.0	75.25	34238.75	0.00	34238.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	34036.75	25.00	34061.75	1.75	34,060.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6973	PEMADASA K L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6974	SASINI SADASARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6975	MANIK PURAGE INDRANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6976	SAMAN KUMARI R A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6977	JAYARATHNE D G	27.0	75.25	2031.75	0.00	2031.75	0.00	1200.00	0.00	2.0	0.0	0.00	1202.00	829.75	0.00	829.75	9.75	820.00
2014	02	6978	DIRUKSHA LAKSHAN P G	3 13.0	75.25	978.25	0.00	978.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	976.25	0.00	976.25	6.25	970.00
2014	02	6979	HEWA DEWAGE	8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	6.00	8.00	594.00	0.00	594.00	4.00	590.00
2014	02	6980	CHINTHANI A H	36.0	75.25	2709.00	0.00	2709.00	0.00	0.00	1798.00	2.0	0.0	0.00	1800.00	909.00	0.00	909.00	9.00	900.00
2014	02	6981	IRANGANI KUMARA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6982	PIYASEELI H G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6983	NISHANTHA E A S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6984	SARATH N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6985	THAKSHILA USHANI W	65.0	75.25	4891.25	0.00	4891.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4889.25	0.00	4889.25	9.25	4,880.00
2014	02	6986	SAMINDA W G H	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	6987	PRIYANTHA D G K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6988	KANTHI ARUGGODA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6989	DAYASIRI G G	100.0	75.25	7525.00	0.00	7525.00	0.00	2900.00	0.00	2.0	0.0	75.00	2977.00	4548.00	0.00	4548.00	8.00	4,540.00
2014	02	6990	NIMAL G G	38.0	75.25	2859.50	0.00	2859.50	0.00	3000.00	0.00	2.0	0.0	28.50	3030.50	-171.00	0.00	(-171.00)	0.00	0.00
2014	02	6991	UPEKSHA DILSHANI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6992	MANIKHAMY M A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6993	SUSANTHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6994	NILANGA SARANGA W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6995	WIJESUNDARA S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6996	SUMITH K D	73.0	75.25	5493.25	0.00	5493.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5491.25	0.00	5491.25	1.25	5,490.00
2014	02	6997	SUMUDU W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	6998	PRIYARATHNE W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	6999	RANJITH W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7000	GUNAWARDANE L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7001	RATNAYAKA J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7002	NILUKA DULASHANI W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7003	SHAMI NADEESHA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7004	NUWAN SAMPATH K G A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7005	RANJANI K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7006	PEMALIN K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7007	RATNAYAKA LIYANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7008	YASARATHNE W A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7009	GUNAWATHI G	74.0	75.25	5568.50	0.00	5568.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5566.50	0.00	5566.50	6.50	5,560.00
2014	02	7010	WILLIAM A M	206.0	75.25	15501.50	0.00	15501.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	15499.50	0.00	15499.50	9.50	15,490.00
2014	02	7011	PIUMI CHAMATHKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7012	GAMINI GODWIN	84.0	75.25	6321.00	0.00	6321.00	0.00	3200.00	0.00	2.0	0.0	0.00	3202.00	3119.00	0.00	3119.00	9.00	3,110.00
2014	02	7013	KUSUMAWATHI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7014	ISHANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7015	MALKANTHI K K R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7016	PRIYANI J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7017	PIYARATHNE D G	496.0	75.25	37324.00	0.00	37324.00	0.00	11200.00	0.00	2.0	0.0	0.00	11202.00	26122.00	25.00	26147.00	7.00	26,140.00
2014	02	7018	NIMALI CHANDRANI M K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7019	NANDAWATHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7020	WASANTHA H A V	11798.0	75.25	887799.50	0.00	887799.50	0.00	495000.00	0.00	2.0	0.0	0.00	495002.00	392797.50	25.00	392822.50	2.50	392,820.00
2014	02	7021	DAMAYANTHI JAYALATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7022	KARUNATHILAKA R D G	s 30.0	75.25	2257.50	0.00	2257.50	0.00	1500.00	440.00	2.0	0.0	0.00	1942.00	315.50	0.00	315.50	5.50	310.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7023	NIMESHA UDAYANI N G	53.0	75.25	3988.25	0.00	3988.25	0.00	1000.00	0.00	2.0	0.0	0.00	1002.00	2986.25	0.00	2986.25	6.25	2,980.00
2014	02	7024	NUWAN CHAMINDA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7025	KARUNAWATHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7026	PRIYADARSHANI J P V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7027	LAXMAN SENAKA M W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7028	ILANGARATHNE G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7029	GUNADASA WIJENAYAK	^A 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	703	SOMADASA J.A.	194.0	75.25	14598.50	0.00	14598.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14396.50	0.00	14396.50	6.50	14,390.00
2014	02	7030	KUMARASIRI W D	23137.0	75.25	1741059.25	0.00	1741059.25	0.00	1100000.0	0 0.00	2.0	0.0	0.00	1100002.00	641057.25	25.00	641082.25	2.25	641,080.00
2014	02	7031	MARAPPULIGE ROHINI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7032	LALITHA K P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7033	MUTHULI APEKSHA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7034	NALINDA SANDARUWAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7035	DOMBAGODA GAMAGE	124.0	75.25	9331.00	0.00	9331.00	0.00	3200.00	0.00	2.0	0.0	0.00	3202.00	6129.00	0.00	6129.00	9.00	6,120.00
2014	02	7036	VIDANA GAMAGE INDIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7037	SIRIYAWATHI N G	34.0	75.25	2558.50	0.00	2558.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2356.50	0.00	2356.50	6.50	2,350.00
2014	02	7038	JAYANTHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7039	DULSHAN PROMOD M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7040	KANTHI G M K A	26.0	75.25	1956.50	0.00	1956.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1954.50	0.00	1954.50	4.50	1,950.00
2014	02	7041	INDIKA W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7042	ARUNA BUDDIKA U V	182.0	75.25	13695.50	0.00	13695.50	0.00	200.00	0.00	2.0	0.0	136.50	338.50	13357.00	0.00	13357.00	7.00	13,350.00
2014	02	7043	SHANTHI DEEPIKA K K	9.0	75.25	677.25	0.00	677.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	675.25	0.00	675.25	5.25	670.00
2014	02	7044	MADUGATA KUMARAGE	28.0	75.25	2107.00	0.00	2107.00	0.00	0.00	1480.00	2.0	0.0	0.00	1482.00	625.00	0.00	625.00	5.00	620.00
2014	02	7045	SIRIPALA M K	40.0	75.25	3010.00	0.00	3010.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2808.00	0.00	2808.00	8.00	2,800.00
2014	02	7046	NIMASHI UDESHIKA N G	10.0	75.25	752.50	0.00	752.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	750.50	0.00	750.50	0.50	750.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7047	HASHINI MADUSHANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7048	MURAMUDALIGE AJITH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7049	DINUSHI SHANIKA E A	31.0	75.25	2332.75	0.00	2332.75	0.00	1200.00	0.00	2.0	0.0	0.00	1202.00	1130.75	0.00	1130.75	0.75	1,130.00
2014	02	7050	NADAKANDAGE NIMAL	21.0	75.25	1580.25	0.00	1580.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1378.25	0.00	1378.25	8.25	1,370.00
2014	02	7051	DAYASIRI G G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7052	LEELAWATHI M A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7053	SURESH KUMAR M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7054	UDAKANDA MANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7055	PEMADASA W M	57.0	75.25	4289.25	0.00	4289.25	0.00	6000.00	220.00	2.0	0.0	0.00	6222.00	-1932.75	0.00	(-1932.75)	0.00	0.00
2014	02	7056	DAYAWATHI T G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7057	THILANGIKA W M	40.0	75.25	3010.00	0.00	3010.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2808.00	0.00	2808.00	8.00	2,800.00
2014	02	7058	RUWANI J A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7059	DILINI WEERASINGHE W	43.0	75.25	3235.75	0.00	3235.75	0.00	0.00	3037.50	2.0	0.0	0.00	3039.50	196.25	0.00	196.25	6.25	190.00
2014	02	7060	AMARASENA W H	104.0	75.25	7826.00	0.00	7826.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7824.00	0.00	7824.00	4.00	7,820.00
2014	02	7061	DANY L D	93.0	75.25	6998.25	0.00	6998.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	6796.25	0.00	6796.25	6.25	6,790.00
2014	02	7062	CHANDRA PERERA	72.0	75.25	5418.00	0.00	5418.00	0.00	6500.00	220.00	2.0	0.0	0.00	6722.00	-1304.00	0.00	(-1304.00)	0.00	0.00
2014	02	7063	WALIWA PATHIRANAGE	81.0	75.25	6095.25	0.00	6095.25	0.00	200.00	220.00	2.0	0.0	0.00	422.00	5673.25	0.00	5673.25	3.25	5,670.00
2014	02	7064	ASHANKA U M	27.0	75.25	2031.75	0.00	2031.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2029.75	0.00	2029.75	9.75	2,020.00
2014	02	7065	SAMAN JAYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7066	EDIRISINGHE N	67.0	75.25	5041.75	0.00	5041.75	0.00	0.00	0.00	2.0	0.0	33.50	35.50	5006.25	0.00	5006.25	6.25	5,000.00
2014	02	7067	DILINI W K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7068	KRISHANTHA SYG	1057.0	75.25	79539.25	0.00	79539.25	0.00	45000.00	0.00	2.0	0.0	0.00	45002.00	34537.25	25.00	34562.25	2.25	34,560.00
2014	02	7069	ANULAWATHI T G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7070	MAHINDA U M	39.0	75.25	2934.75	0.00	2934.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2732.75	0.00	2732.75	2.75	2,730.00
2014	02	7071	NADEESHA LAKMALI K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7072	JAYANATHA A P R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7073	CHANDRIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7074	ISHARA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7075	PATHMASENA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7076	LASINDU LAKSHITHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7077	MAUMI NIMASHANI M P	16.0	75.25	1204.00	0.00	1204.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1202.00	0.00	1202.00	2.00	1,200.00
2014	02	7078	MADUMI PRASADINI M P	16.0	75.25	1204.00	0.00	1204.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1202.00	0.00	1202.00	2.00	1,200.00
2014	02	7079	ASHOKA RAJAPAKSHA N	1 24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1604.00	0.00	1604.00	4.00	1,600.00
2014	02	708	DISANAYAKA T.B.J	150.0	75.25	11287.50	0.00	11287.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	11085.50	0.00	11085.50	5.50	11,080.00
2014	02	7080	DANEESHA PRIYANTHI R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7081	KAMALAWATHI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7082	SUMANAWATHI W J K V	76.0	75.25	5719.00	0.00	5719.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5717.00	0.00	5717.00	7.00	5,710.00
2014	02	7083	THUSHARI S G	17.0	75.25	1279.25	0.00	1279.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1077.25	0.00	1077.25	7.25	1,070.00
2014	02	7084	SURANGA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7085	THILINI SHANIKA A K	53.0	75.25	3988.25	0.00	3988.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3986.25	0.00	3986.25	6.25	3,980.00
2014	02	7086	YAGGAHAWITAGEI MERI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7087	CHANDRASIRI W M	63.0	75.25	4740.75	0.00	4740.75	0.00	0.00	1318.00	2.0	0.0	0.00	1320.00	3420.75	0.00	3420.75	0.75	3,420.00
2014	02	7088	SANATH KUMARA D N	204.0	75.25	15351.00	0.00	15351.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	15349.00	0.00	15349.00	9.00	15,340.00
2014	02	7089	NALINDA AMARASINGHE	55.0	75.25	4138.75	0.00	4138.75	0.00	0.00	0.00	2.0	0.0	27.50	29.50	4109.25	0.00	4109.25	9.25	4,100.00
2014	02	7090	RAJENDRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7091	NAYANI CHAMPIKA B	565.0	75.25	42516.25	0.00	42516.25	0.00	38000.00	0.00	2.0	0.0	0.00	38002.00	4514.25	0.00	4514.25	4.25	4,510.00
2014	02	7092	NILANTHI G W	55.0	75.25	4138.75	0.00	4138.75	0.00	0.00	220.00	2.0	0.0	0.00	222.00	3916.75	0.00	3916.75	6.75	3,910.00
2014	02	7093	NALIN THUSHARA H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7094	WIJESENA R G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7095	SEBESTHIYAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7096	KANAPATHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7097	PEMATHILAKA M G	300.0	75.25	22575.00	0.00	22575.00	0.00	20000.00	0.00	2.0	0.0	0.00	20002.00	2573.00	0.00	2573.00	3.00	2,570.00
2014	02	7098	WILSON R A	56.0	75.25	4214.00	0.00	4214.00	0.00	2200.00	0.00	2.0	0.0	0.00	2202.00	2012.00	0.00	2012.00	2.00	2,010.00
2014	02	7099	PRADEEP P Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	71	NILANTHI K.K.	88.0	75.25	6622.00	0.00	6622.00	0.00	2000.00	0.00	2.0	0.0	44.00	2046.00	4576.00	0.00	4576.00	6.00	4,570.00
2014	02	7100	SIRIL W M	31.0	75.25	2332.75	0.00	2332.75	0.00	200.00	0.00	2.0	0.0	23.25	225.25	2107.50	0.00	2107.50	7.50	2,100.00
2014	02	7101	SEETHA M P	180.0	75.25	13545.00	0.00	13545.00	0.00	200.00	220.00	2.0	0.0	0.00	422.00	13123.00	0.00	13123.00	3.00	13,120.00
2014	02	7102	PRIYANKA SAMANTHI E	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7103	ISHARA MAHESH N A	17.0	75.25	1279.25	0.00	1279.25	0.00	0.00	0.00	2.0	0.0	8.50	10.50	1268.75	0.00	1268.75	8.75	1,260.00
2014	02	7104	LEELAWATHI I	56.0	75.25	4214.00	0.00	4214.00	0.00	4000.00	0.00	2.0	0.0	42.00	4044.00	170.00	0.00	170.00	0.00	170.00
2014	02	7105	SHANTHA	1721.0	75.25	129505.25	0.00	129505.25	0.00	90000.00	0.00	2.0	0.0	0.00	90002.00	39503.25	25.00	39528.25	8.25	39,520.00
2014	02	7106	NIROSHA LAKMALI M M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7107	RAVINDRA SENUJA S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7108	SADAMALI A D M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7109	PRADEEP G P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	711	LAYANAL ABEWARDANA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7110	IRESHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7111	PRIYANTHA KUMARA R I	- 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7112	RAWINDU S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7113	SIRINANDA W M	67.0	75.25	5041.75	0.00	5041.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4839.75	0.00	4839.75	9.75	4,830.00
2014	02	7114	RATHNAPALA N G	88.0	75.25	6622.00	0.00	6622.00	0.00	1500.00	440.00	2.0	0.0	0.00	1942.00	4680.00	0.00	4680.00	0.00	4,680.00
2014	02	7115	CHANDRA KUMARI D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7116	INDRANI JAYASUNDARA	34.0	75.25	2558.50	0.00	2558.50	0.00	200.00	465.00	2.0	0.0	0.00	667.00	1891.50	0.00	1891.50	1.50	1,890.00
2014	02	7117	SEPALA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7118	WISHMI THARAKA R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7119	PRAGEETH HASHAN M K	50.0	75.25	3762.50	0.00	3762.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3760.50	0.00	3760.50	0.50	3,760.00
2014	02	7120	DHARMADASA K K	214.0	75.25	16103.50	0.00	16103.50	0.00	200.00	0.00	2.0	0.0	160.50	362.50	15741.00	0.00	15741.00	1.00	15,740.00
2014	02	7121	DILINI MADUMALI	10.0	75.25	752.50	0.00	752.50	0.00	200.00	0.00	2.0	0.0	7.50	209.50	543.00	0.00	543.00	3.00	540.00
2014	02	7122	SEELAWATHI P G	64.0	75.25	4816.00	0.00	4816.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	4314.00	0.00	4314.00	4.00	4,310.00
2014	02	7123	SARATH W P	24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1604.00	0.00	1604.00	4.00	1,600.00
2014	02	7124	AJITH K S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7125	NISHANTHA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7126	SAMPATH W S D	432.0	75.25	32508.00	0.00	32508.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	32306.00	25.00	32331.00	1.00	32,330.00
2014	02	7127	SUNANDA LAKPRIYAK R	⁽ 31.0	75.25	2332.75	0.00	2332.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2130.75	0.00	2130.75	0.75	2,130.00
2014	02	7128	LIYANARACHCHIGE	14.0	75.25	1053.50	0.00	1053.50	0.00	200.00	0.00	2.0	0.0	7.00	209.00	844.50	0.00	844.50	4.50	840.00
2014	02	7129	LANDAGE SEETHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	713	W.A.L.PRIYANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7130	PRIYANTHA W G A	41.0	75.25	3085.25	0.00	3085.25	0.00	0.00	220.00	2.0	0.0	0.00	222.00	2863.25	0.00	2863.25	3.25	2,860.00
2014	02	7131	RANJITH GAMINI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7132	SHANTHI NADAKANDAGI	= 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7133	MEDERIPITIYA 11	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7134	PRIYANTHA M P G	12.0	75.25	903.00	0.00	903.00	0.00	200.00	0.00	2.0	0.0	9.00	211.00	692.00	0.00	692.00	2.00	690.00
2014	02	7135	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7136	RANJITH ROHANA K K	141.0	75.25	10610.25	0.00	10610.25	0.00	200.00	0.00	2.0	0.0	211.50	413.50	10196.75	0.00	10196.75	6.75	10,190.00
2014	02	7137	DAYAWATHI T G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7138	MADUSHANKA H A C	725.0	75.25	54556.25	0.00	54556.25	0.00	67000.00	0.00	2.0	0.0	0.00	67002.00	-12445.75	0.00	(-12445.75)	0.00	0.00
2014	02	7139	SAJITH ASANKA W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	714	SIRISENA N G	101.0	75.25	7600.25	0.00	7600.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7398.25	0.00	7398.25	8.25	7,390.00
2014	02	7140	GAMINI W G	46.0	75.25	3461.50	0.00	3461.50	0.00	2500.00	0.00	2.0	0.0	23.00	2525.00	936.50	0.00	936.50	6.50	930.00
2014	02	7141	BUDDHIKA M P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7142	SANJEEWA K	125.0	75.25	9406.25	0.00	9406.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	9404.25	0.00	9404.25	4.25	9,400.00
2014	02	7143	KARUNADASA J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7144	UDUGAMA VITHANAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7145	DINUSHI S G	69.0	75.25	5192.25	0.00	5192.25	0.00	3500.00	0.00	2.0	0.0	34.50	3536.50	1655.75	0.00	1655.75	5.75	1,650.00
2014	02	7146	SUGATHADASA W M	99.0	75.25	7449.75	0.00	7449.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	7247.75	0.00	7247.75	7.75	7,240.00
2014	02	7147	ALPINA S G	22.0	75.25	1655.50	0.00	1655.50	0.00	200.00	0.00	2.0	0.0	16.50	218.50	1437.00	0.00	1437.00	7.00	1,430.00
2014	02	7148	CHATHURANGA K K N	59.0	75.25	4439.75	0.00	4439.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4437.75	0.00	4437.75	7.75	4,430.00
2014	02	7149	INDRACHAPA SEUWAND	⁾ 152.0	75.25	11438.00	0.00	11438.00	0.00	10000.00	0.00	2.0	0.0	0.00	10002.00	1436.00	0.00	1436.00	6.00	1,430.00
2014	02	7150	SOMAPALA W M	95.0	75.25	7148.75	0.00	7148.75	0.00	200.00	4976.00	2.0	0.0	0.00	5178.00	1970.75	0.00	1970.75	0.75	1,970.00
2014	02	7151	ANULA PRIYANTHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7152	NILANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7153	DIDULA PIUMANTHA W N	¹ 21.0	75.25	1580.25	0.00	1580.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1578.25	0.00	1578.25	8.25	1,570.00
2014	02	7154	SUJI CHANDANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7155	SUMANAWATHI R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7156	NILANTHI K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7157	SAJEEWA- KIRIWELDOLA	٥.0 م	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7158	SOMAPALA Y A	22.0	75.25	1655.50	0.00	1655.50	0.00	0.00	0.00	2.0	0.0	33.00	35.00	1620.50	0.00	1620.50	0.50	1,620.00
2014	02	7159	MAHESHA DILANI K K	45.0	75.25	3386.25	0.00	3386.25	0.00	0.00	0.00	2.0	0.0	67.50	69.50	3316.75	0.00	3316.75	6.75	3,310.00
2014	02	7160	SISIRA KUMARA S H	108.0	75.25	8127.00	0.00	8127.00	0.00	8000.00	0.00	2.0	0.0	162.00	8164.00	-37.00	0.00	(-37.00)	0.00	0.00
2014	02	7161	DINUSHA SUSANTHI I	96.0	75.25	7224.00	0.00	7224.00	0.00	200.00	0.00	2.0	0.0	144.00	346.00	6878.00	0.00	6878.00	8.00	6,870.00
2014	02	7162	PEMARIS W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7163	PATHMALATHA M P	164.0	75.25	12341.00	0.00	12341.00	0.00	15000.00	0.00	2.0	0.0	0.00	15002.00	-2661.00	0.00	(-2661.00)	0.00	0.00
2014	02	7164	FRANCIS M P G	102.0	75.25	7675.50	0.00	7675.50	0.00	200.00	0.00	2.0	0.0	153.00	355.00	7320.50	0.00	7320.50	0.50	7,320.00
2014	02	7165	KODIPPILI K	81.0	75.25	6095.25	0.00	6095.25	0.00	200.00	4035.00	2.0	0.0	121.50	4358.50	1736.75	0.00	1736.75	6.75	1,730.00
2014	02	7166	ANULAWATHI S G	138.0	75.25	10384.50	0.00	10384.50	0.00	7000.00	0.00	2.0	0.0	207.00	7209.00	3175.50	0.00	3175.50	5.50	3,170.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7167	PRADEEP W P	60.0	75.25	4515.00	0.00	4515.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4313.00	0.00	4313.00	3.00	4,310.00
2014	02	7168	HATAN GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7169	LEELANI PEMALATHA K	√ 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7170	SUNIL M H	286.0	75.25	21521.50	0.00	21521.50	0.00	0.00	0.00	2.0	0.0	429.00	431.00	21090.50	0.00	21090.50	0.50	21,090.00
2014	02	7171	KAMAL PIYASIRI W P	19.0	75.25	1429.75	0.00	1429.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1227.75	0.00	1227.75	7.75	1,220.00
2014	02	7172	KUMARA M S A S	49.0	75.25	3687.25	0.00	3687.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3685.25	0.00	3685.25	5.25	3,680.00
2014	02	7173	ARIYADASA K K	84.0	75.25	6321.00	0.00	6321.00	0.00	6200.00	0.00	2.0	0.0	0.00	6202.00	119.00	0.00	119.00	9.00	110.00
2014	02	7174	PIYADASA W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7175	SURIARACHCHI D C	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7176	AMARASINGHE Y A A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7177	SAMANTHA K A	77.0	75.25	5794.25	0.00	5794.25	0.00	0.00	0.00	2.0	0.0	115.50	117.50	5676.75	0.00	5676.75	6.75	5,670.00
2014	02	7178	WIMALAWATHI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7179	SUMITH PRIYANTHA L G	44.0	75.25	3311.00	0.00	3311.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3309.00	0.00	3309.00	9.00	3,300.00
2014	02	7180	PINTHERIS G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7181	KASUN L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7182	YASAWATHI M P	54.0	75.25	4063.50	0.00	4063.50	0.00	0.00	220.00	2.0	0.0	0.00	222.00	3841.50	0.00	3841.50	1.50	3,840.00
2014	02	7183	PEMASIRI M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7184	ARIYASENA N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7185	CHANDANA ROSHAN	27.0	75.25	2031.75	0.00	2031.75	0.00	400.00	0.00	2.0	0.0	40.50	442.50	1589.25	0.00	1589.25	9.25	1,580.00
2014	02	7187	PUNYASOMA LIYANAGE	167.0	75.25	12566.75	0.00	12566.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	12364.75	0.00	12364.75	4.75	12,360.00
2014	02	7188	SUJEE CHANDANI G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7189	CHANDRALATHA G A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	719	SUNIL W.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7190	PEMARATHNE V P	52.0	75.25	3913.00	0.00	3913.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3711.00	0.00	3711.00	1.00	3,710.00
2014	02	7191	SHALIKA G M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	erfor Fe	ebruary 2014							Page 140	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7193	ABERATHNE W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7194	NIRON PRASANNA J D	224.0	75.25	16856.00	0.00	16856.00	0.00	10000.00	880.00	2.0	0.0	0.00	10882.00	5974.00	0.00	5974.00	4.00	5,970.00
2014	02	7195	KUMARASIRI A R L	16.0	75.25	1204.00	0.00	1204.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1002.00	0.00	1002.00	2.00	1,000.00
2014	02	7196	NIMAL PRIYASHANTHA N	0.0 N	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7197	MANJULA SRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7198	JAYANTHI PADMA N G	115.0	75.25	8653.75	0.00	8653.75	0.00	0.00	1480.00	2.0	0.0	0.00	1482.00	7171.75	0.00	7171.75	1.75	7,170.00
2014	02	7199	CHANDRAPALA J	18.0	75.25	1354.50	0.00	1354.50	0.00	0.00	0.00	2.0	0.0	13.50	15.50	1339.00	0.00	1339.00	9.00	1,330.00
2014	02	72	UDENIS N.A	93.0	75.25	6998.25	0.00	6998.25	0.00	4700.00	0.00	2.0	0.0	46.50	4748.50	2249.75	0.00	2249.75	9.75	2,240.00
2014	02	720	PIYASUMANA .W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7200	AMARASIRI R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7201	CHANDRANI K P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7202	JAYANTHI V G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7203	ASITHA PRASANNA H A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7204	NUWAN UDAYANGA P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7205	BUDDIKA S A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7206	NILUKA NAMALI H R K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7207	PRIYANTHA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7208	KAMALAWATHI H W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7209	SIRIPALA M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7210	SANJEEWA E A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7211	RATHNAYAKA R L N P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7212	NAYANA DAMAYANTHI N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7213	THILINA D M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7214	NISANKA K R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7215	SAJITH M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Month	ly Ledge	er for Fe	bruary 2014							Page 141	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7216	KUSUMAWATHI S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7217	SIRISENA R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7218	CHAMINDA KUMARA K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7219	INDRANI D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7220	KUMARATHUNGA P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7221	SAMANTHA KUMARA R J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7222	SAMIYEL M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7223	SIRISENA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7224	THILAN SANKALPA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7225	LEELAWATHI S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7226	VIMAL KUMARA R P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7227	PRADEEP NISHANTHA M	1 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7228	KASUN M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7229	SUGATHADASA A P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7230	AMITHA PRIYANTHA B G	45.0	75.25	3386.25	0.00	3386.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3184.25	0.00	3184.25	4.25	3,180.00
2014	02	7231	NISHANTHI Y M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7232	UPANERIS M P	88.0	75.25	6622.00	0.00	6622.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	6120.00	0.00	6120.00	0.00	6,120.00
2014	02	7233	ARIYADASA M P	161.0	75.25	12115.25	0.00	12115.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	11913.25	0.00	11913.25	3.25	11,910.00
2014	02	7234	PRADEEPA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7235	PEMAWATHI E A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7236	MALLIKA R L	542.0	75.25	40785.50	0.00	40785.50	0.00	5000.00	440.00	2.0	0.0	0.00	5442.00	35343.50	25.00	35368.50	8.50	35,360.00
2014	02	7237	ARUNA JEEWANTHA P H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7238	KIRINERIS M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7239	LAL RANATHUNGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7240	NIHAL GAMINI M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	er for Fe	ebruary 2014							Page 142	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7241	UDAYANGA P G N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7242	PEMASIRI E A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7243	ABEYWICKRAMA P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7244	SRIYANI N K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7245	WILBERT W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7246	CHINTHAKA A G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7247	SIRIPALA PG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7248	MALA CHANDANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7249	HEMAWATHI K H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7250	WIJENAYAKA P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7251	PRANANDU K R V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7252	SUGATHADASA U V	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7253	PEMADASA KL	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7254	INDRANI R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7255	NANDASIRI R G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7256	CHANDRILATHA K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7257	CHANDRALATHA A P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7258	PRADEEP PRIYANTHA M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7259	KAMAL M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7260	SAMANMALI S A P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7261	INDRANI K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7262	DILINI JAYASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7263	RENUKA D G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7264	LALITH K P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7265	MALLIKA M P	54.0	75.25	4063.50	0.00	4063.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4061.50	0.00	4061.50	1.50	4,060.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7266	KUSUMAWATHI M P	110.0	75.25	8277.50	0.00	8277.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	8075.50	0.00	8075.50	5.50	8,070.00
2014	02	7267	KASUN M P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7268	RATHNAPRIYA J K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7269	JINADASA MP	39.0	75.25	2934.75	0.00	2934.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2732.75	0.00	2732.75	2.75	2,730.00
2014	02	7270	ANURA S G	27.0	75.25	2031.75	0.00	2031.75	0.00	200.00	220.00	2.0	0.0	0.00	422.00	1609.75	0.00	1609.75	9.75	1,600.00
2014	02	7271	MANGALIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7272	SOMAWATHI M K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7273	RATNAYAKA H R L N D	21.0	75.25	1580.25	0.00	1580.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1578.25	0.00	1578.25	8.25	1,570.00
2014	02	7274	RENUKA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7275	SUSANTHA P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7276	GEETHIKA NILANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7277	PEMAWATHI J	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7278	NILANTHI KUMARI P H	52.0	75.25	3913.00	0.00	3913.00	0.00	10200.00	0.00	2.0	0.0	0.00	10202.00	-6289.00	0.00	(-6289.00)	0.00	0.00
2014	02	7279	RANAWEERA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7280	WASANTHA MALANI R G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7281	SURANIMALA S A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7282	THILAK K G S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7283	RANAWEERA S	28.0	75.25	2107.00	0.00	2107.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2105.00	0.00	2105.00	5.00	2,100.00
2014	02	7284	SURANGANI P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7285	INDIKA PRIYANTHA S A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7286	DAMMIKA NISHANTHA R	L0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7287	HEMALATHA G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7288	RAWINDRA P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7289	DENIL W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7290	ARIYADASA P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7291	ASHOKA P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7292	LAHIRU P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7293	SAMAN M G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7294	PIYASEELI K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7295	SUMANAWATHI K L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7296	KORALAGAMA	108.0	75.25	8127.00	0.00	8127.00	0.00	11000.00	0.00	2.0	0.0	0.00	11002.00	-2875.00	0.00	(-2875.00)	0.00	0.00
2014	02	73	SOMADASA H.L	240.0	75.25	18060.00	0.00	18060.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	17858.00	0.00	17858.00	8.00	17,850.00
2014	02	730	KUSUMALATHA W	46.0	75.25	3461.50	0.00	3461.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3259.50	0.00	3259.50	9.50	3,250.00
2014	02	7300	MALLIKA M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7301	DAMMIKA SRIYANI W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7302	SUJANI MADUWANTHI W	85.0	75.25	6396.25	0.00	6396.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6394.25	0.00	6394.25	4.25	6,390.00
2014	02	7303	KAMALAWATHI K K	52.0	75.25	3913.00	0.00	3913.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	3411.00	0.00	3411.00	1.00	3,410.00
2014	02	7304	NIHAL IDDAMALOGODA	24.0	75.25	1806.00	0.00	1806.00	0.00	200.00	0.00	2.0	0.0	36.00	238.00	1568.00	0.00	1568.00	8.00	1,560.00
2014	02	7305	ISHAN MADURANGA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7306	YASAWATHI M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7307	NIMAL S G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7308	SOMADASA	176.0	75.25	13244.00	0.00	13244.00	0.00	1500.00	8982.50	2.0	0.0	0.00	10484.50	2759.50	0.00	2759.50	9.50	2,750.00
2014	02	7309	SAMANTHI A V G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7310	SEELAWATHI P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7311	MALANI W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7312	GUNASENA W P	17.0	75.25	1279.25	0.00	1279.25	0.00	0.00	0.00	2.0	0.0	25.50	27.50	1251.75	0.00	1251.75	1.75	1,250.00
2014	02	7313	NANDASENA P G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7314	WIJEBANDU W M	26.0	75.25	1956.50	0.00	1956.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1954.50	0.00	1954.50	4.50	1,950.00
2014	02	7315	ARIYAWATHI M P G	174.0	75.25	13093.50	0.00	13093.50	0.00	3000.00	220.00	2.0	0.0	130.50	3352.50	9741.00	0.00	9741.00	1.00	9,740.00
2014	02	7316	SUMATHIPALA K G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7317	SUJITH PRIYANTHA KK	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7318	PEMAWATHI M P	39.0	75.25	2934.75	0.00	2934.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2932.75	0.00	2932.75	2.75	2,930.00
2014	02	7319	NISHANTHI K S	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	732	GUNAPALA K.G	86.0	75.25	6471.50	0.00	6471.50	0.00	500.00	0.00	2.0	0.0	0.00	502.00	5969.50	0.00	5969.50	9.50	5,960.00
2014	02	7320	SUDATH WIJENDRA K	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	30.00	32.00	1473.00	0.00	1473.00	3.00	1,470.00
2014	02	7321	CHANDANA G K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7322	PATHMA MALKANTHI	38.0	75.25	2859.50	0.00	2859.50	0.00	0.00	0.00	2.0	0.0	57.00	59.00	2800.50	0.00	2800.50	0.50	2,800.00
2014	02	7323	HIRUNI W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7324	DAMMIKA DESHABANDU	300.0	75.25	22575.00	0.00	22575.00	0.00	21000.00	440.00	2.0	0.0	450.00	21892.00	683.00	0.00	683.00	3.00	680.00
2014	02	7325	IDDAMALGODA S U	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	22.50	24.50	1104.25	0.00	1104.25	4.25	1,100.00
2014	02	7326	SUNANDA E	13.0	75.25	978.25	0.00	978.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	976.25	0.00	976.25	6.25	970.00
2014	02	7327	RANAWAKA A	40.0	75.25	3010.00	0.00	3010.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3008.00	0.00	3008.00	8.00	3,000.00
2014	02	7328	AJITH WASANTHA N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7329	ANUSHA K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	733	PEMADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7330	SAMAN PRIYANTHA H	58.0	75.25	4364.50	0.00	4364.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4362.50	0.00	4362.50	2.50	4,360.00
2014	02	7331	SEELAWATHI P K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7332	NISHANTHI K K S	51.0	75.25	3837.75	0.00	3837.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3835.75	0.00	3835.75	5.75	3,830.00
2014	02	7333	ASANKA LAKNATH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7334	SASINI PABODI	61.0	75.25	4590.25	0.00	4590.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4588.25	0.00	4588.25	8.25	4,580.00
2014	02	7335	SAMEERA M K M	109.0	75.25	8202.25	0.00	8202.25	0.00	0.00	0.00	2.0	0.0	81.75	83.75	8118.50	0.00	8118.50	8.50	8,110.00
2014	02	7336	SISILIHAMY Y	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	22.50	24.50	1104.25	0.00	1104.25	4.25	1,100.00
2014	02	7337	CHAMARA PRADEEP M F	44.0	75.25	3311.00	0.00	3311.00	0.00	0.00	0.00	2.0	0.0	66.00	68.00	3243.00	0.00	3243.00	3.00	3,240.00
2014	02	7338	SIRIYAWATHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7339	DINUSHA LAKSHAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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2014	02	7340	NANDAWATHI L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7341	SIRIDASA W G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7342	PADMA M H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7343	LAKSHAN V P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7344	CHAMILA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7345	PRIYANTHA NANDANI V	³ 73.0	75.25	5493.25	0.00	5493.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5491.25	0.00	5491.25	1.25	5,490.00
2014	02	7346	SRIYANI W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7347	RUWAN CHAMINDA W K	401.0	75.25	30175.25	0.00	30175.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	30173.25	25.00	30198.25	8.25	30,190.00
2014	02	7348	AJITH D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7349	VIDANAPATHIRANA I N	209.0	75.25	15727.25	0.00	15727.25	0.00	10000.00	0.00	2.0	0.0	0.00	10002.00	5725.25	0.00	5725.25	5.25	5,720.00
2014	02	7350	HIRUSHA M P	18.0	75.25	1354.50	0.00	1354.50	0.00	0.00	220.00	2.0	0.0	13.50	235.50	1119.00	0.00	1119.00	9.00	1,110.00
2014	02	7351	PUBUDU R L	47.0	75.25	3536.75	0.00	3536.75	0.00	0.00	0.00	2.0	0.0	35.25	37.25	3499.50	0.00	3499.50	9.50	3,490.00
2014	02	7352	MALLIKA D N	59.0	75.25	4439.75	0.00	4439.75	0.00	0.00	0.00	2.0	0.0	88.50	90.50	4349.25	0.00	4349.25	9.25	4,340.00
2014	02	7353	PIYASENA WK	92.0	75.25	6923.00	0.00	6923.00	0.00	3000.00	2645.00	2.0	0.0	138.00	5785.00	1138.00	0.00	1138.00	8.00	1,130.00
2014	02	7354	MADUSHANI K H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7355	PEMAWATHI P G	149.0	75.25	11212.25	0.00	11212.25	0.00	0.00	1670.00	2.0	0.0	0.00	1672.00	9540.25	0.00	9540.25	0.25	9,540.00
2014	02	7356	SOMADASA R L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7357	DUNIL RATNAYAKA	59.0	75.25	4439.75	0.00	4439.75	0.00	2000.00	0.00	2.0	0.0	0.00	2002.00	2437.75	0.00	2437.75	7.75	2,430.00
2014	02	7358	NIMAL R H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7359	SANTHUPA ARA	22.0	75.25	1655.50	0.00	1655.50	0.00	2000.00	0.00	2.0	0.0	0.00	2002.00	-346.50	0.00	(-346.50)	0.00	0.00
2014	02	7360	SANJEEWA W M	86.0	75.25	6471.50	0.00	6471.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6469.50	0.00	6469.50	9.50	6,460.00
2014	02	7361	PIYASENA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7362	PALITHA JAYALATH	134.0	75.25	10083.50	0.00	10083.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10081.50	0.00	10081.50	1.50	10,080.00
2014	02	7363	EDWARD H M	983.0	75.25	73970.75	0.00	73970.75	0.00	37000.00	0.00	2.0	0.0	0.00	37002.00	36968.75	25.00	36993.75	3.75	36,990.00
2014	02	7364	PRAMILA MADUSHIKA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7365	NANDA MANGALIKA Y	49.0	75.25	3687.25	0.00	3687.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3685.25	0.00	3685.25	5.25	3,680.00
2014	02	7366	SUNIL K K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7367	NISHANKA SANJEEWA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7368	KUSUMAWATHI P H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7369	WIJEWANTHA P S	156.0	75.25	11739.00	0.00	11739.00	0.00	15000.00	0.00	2.0	0.0	0.00	15002.00	-3263.00	0.00	(-3263.00)	0.00	0.00
2014	02	7370	SANJEEWA KH	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7371	SAMANKANTHI S K	64.0	75.25	4816.00	0.00	4816.00	0.00	0.00	0.00	2.0	0.0	96.00	98.00	4718.00	0.00	4718.00	8.00	4,710.00
2014	02	7372	SOMAWATHI K H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7373	A M INOKA SUSILA	44.0	75.25	3311.00	0.00	3311.00	0.00	2000.00	1027.00	2.0	0.0	0.00	3029.00	282.00	0.00	282.00	2.00	280.00
2014	02	7374	SAGARA R K	24.0	75.25	1806.00	0.00	1806.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1804.00	0.00	1804.00	4.00	1,800.00
2014	02	7375	YASAWATHI K K	36.0	75.25	2709.00	0.00	2709.00	0.00	0.00	0.00	2.0	0.0	27.00	29.00	2680.00	0.00	2680.00	0.00	2,680.00
2014	02	7376	DHARSHANI DILRUKSHI	A 30.0	75.25	2257.50	0.00	2257.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2255.50	0.00	2255.50	5.50	2,250.00
2014	02	7377	SUJITH WICKRAMA P M	91.0	75.25	6847.75	0.00	6847.75	0.00	4000.00	0.00	2.0	0.0	0.00	4002.00	2845.75	0.00	2845.75	5.75	2,840.00
2014	02	7378	SENARATHNE H	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7379	CHANDRASEKARA D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	738	PEMATHILAKA P.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7380	THUSARI DAMMIKA	38.0	75.25	2859.50	0.00	2859.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2857.50	0.00	2857.50	7.50	2,850.00
2014	02	7381	CHANDRIKA R L	98.0	75.25	7374.50	0.00	7374.50	0.00	0.00	975.00	2.0	0.0	0.00	977.00	6397.50	0.00	6397.50	7.50	6,390.00
2014	02	7382	THANUJA P M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7383	PRIYANTHA	366.0	75.25	27541.50	0.00	27541.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	27539.50	25.00	27564.50	4.50	27,560.00
2014	02	7384	SENEWIRATHNE R A	8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	600.00	0.00	600.00	0.00	600.00
2014	02	7385	NAYANATHARA H H	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	7386	NIMAL KUMARA S D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7387	PRIYANKA RANJANI W	82.0	75.25	6170.50	0.00	6170.50	0.00	0.00	1453.00	2.0	0.0	61.50	1516.50	4654.00	0.00	4654.00	4.00	4,650.00
2014	02	7388	NILANTHI K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	7389	ARIYAWATHI S H	50.0	75.25	3762.50	0.00	3762.50	0.00	0.00	220.00	2.0	0.0	0.00	222.00	3540.50	0.00	3540.50	0.50	3,540.00
2014	02	7390	JALIYA SAMPATH	13.0	75.25	978.25	0.00	978.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	976.25	0.00	976.25	6.25	970.00
2014	02	7391	SOMAWATHI M P	35.0	75.25	2633.75	0.00	2633.75	0.00	1000.00	0.00	2.0	0.0	0.00	1002.00	1631.75	0.00	1631.75	1.75	1,630.00
2014	02	7392	NANDA SEMASINGHE W	918.0	75.25	69079.50	0.00	69079.50	0.00	24000.00	0.00	2.0	0.0	0.00	24002.00	45077.50	25.00	45102.50	2.50	45,100.00
2014	02	7393	PERUMAL RAJA	203.0	75.25	15275.75	0.00	15275.75	0.00	5000.00	0.00	2.0	0.0	152.25	5154.25	10121.50	0.00	10121.50	1.50	10,120.00
2014	02	7394	WEERASENA K G	75.0	75.25	5643.75	0.00	5643.75	0.00	0.00	0.00	2.0	0.0	112.50	114.50	5529.25	0.00	5529.25	9.25	5,520.00
2014	02	7395	SARATH L G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7396	RUWAN CHAMARA NA	29.0	75.25	2182.25	0.00	2182.25	0.00	0.00	0.00	2.0	0.0	14.50	16.50	2165.75	0.00	2165.75	5.75	2,160.00
2014	02	7397	SAMAN N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7398	NISHANTHA W M	109.0	75.25	8202.25	0.00	8202.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8200.25	0.00	8200.25	0.25	8,200.00
2014	02	7399	ANANDA	285.0	75.25	21446.25	0.00	21446.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	21444.25	0.00	21444.25	4.25	21,440.00
2014	02	740	PRASADINI W.K.R	37.0	75.25	2784.25	0.00	2784.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2582.25	0.00	2582.25	2.25	2,580.00
2014	02	7400	PIYAL W D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7401	PATHEGAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7402	SUSANTHA W M	114.0	75.25	8578.50	0.00	8578.50	0.00	0.00	2748.00	2.0	0.0	0.00	2750.00	5828.50	0.00	5828.50	8.50	5,820.00
2014	02	7403	YASIRUMAL ASIRI M P	136.0	75.25	10234.00	0.00	10234.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10232.00	0.00	10232.00	2.00	10,230.00
2014	02	7404	ASANKA W K	19.0	75.25	1429.75	0.00	1429.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1427.75	0.00	1427.75	7.75	1,420.00
2014	02	7405	SIRIYAWATHI W K	37.0	75.25	2784.25	0.00	2784.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2782.25	0.00	2782.25	2.25	2,780.00
2014	02	7406	CHANDANA D G	107.0	75.25	8051.75	0.00	8051.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8049.75	0.00	8049.75	9.75	8,040.00
2014	02	7407	DILRUKSHI N G A	15.0	75.25	1128.75	0.00	1128.75	0.00	500.00	0.00	2.0	0.0	0.00	502.00	626.75	0.00	626.75	6.75	620.00
2014	02	7408	KALANI HASARA	23.0	75.25	1730.75	0.00	1730.75	0.00	0.00	0.00	2.0	0.0	34.50	36.50	1694.25	0.00	1694.25	4.25	1,690.00
2014	02	7409	PRASANNA MUNASINGH	E81.0	75.25	6095.25	0.00	6095.25	0.00	500.00	0.00	2.0	0.0	121.50	623.50	5471.75	0.00	5471.75	1.75	5,470.00
2014	02	741	CHANDRASENA M.M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7410	SANDYA MALANI L D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7411	SANDYA SRIYANI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7412	CHANDRAWATHI W M	1037.0	75.25	78034.25	0.00	78034.25	0.00	47000.00	0.00	2.0	0.0	0.00	47002.00	31032.25	25.00	31057.25	7.25	31,050.00
2014	02	7413	KAVINDU SHANUTHA	968.0	75.25	72842.00	0.00	72842.00	0.00	51000.00	0.00	2.0	0.0	0.00	51002.00	21840.00	0.00	21840.00	0.00	21,840.00
2014	02	7414	SUSANTHA H M	1054.0	75.25	79313.50	0.00	79313.50	0.00	46000.00	0.00	2.0	0.0	0.00	46002.00	33311.50	25.00	33336.50	6.50	33,330.00
2014	02	7415	ARIYASENA M A	139.0	75.25	10459.75	0.00	10459.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10457.75	0.00	10457.75	7.75	10,450.00
2014	02	7416	SOMALATHA E G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7417	ARIYAWARDANE H L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7418	NIMAL WIJENAYAKA	133.0	75.25	10008.25	0.00	10008.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10006.25	0.00	10006.25	6.25	10,000.00
2014	02	7419	SOPINONA M P	151.0	75.25	11362.75	0.00	11362.75	0.00	2000.00	440.00	2.0	0.0	226.50	2668.50	8694.25	0.00	8694.25	4.25	8,690.00
2014	02	7420	SANDYA KANTHI W K N	129.0	75.25	9707.25	0.00	9707.25	0.00	7000.00	0.00	2.0	0.0	0.00	7002.00	2705.25	0.00	2705.25	5.25	2,700.00
2014	02	7421	MANEL JAYANTHI B A	138.0	75.25	10384.50	0.00	10384.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	10382.50	0.00	10382.50	2.50	10,380.00
2014	02	7422	SUMITH WIJETHUNGA P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7423	WEERAPPULIGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7424	NADEESHA SEUWANDI	11.0	75.25	827.75	0.00	827.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	825.75	0.00	825.75	5.75	820.00
2014	02	7425	RANATHUNGA G K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7426	SAMAN KUMARA E L	105.0	75.25	7901.25	0.00	7901.25	0.00	4000.00	220.00	2.0	0.0	78.75	4300.75	3600.50	0.00	3600.50	0.50	3,600.00
2014	02	7427	AJITH G K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7428	LAHIRU MADUSHANKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7429	SOMAPALA WG	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	743	RENUKA N.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7430	SIRIMATHI KOTTA	114.0	75.25	8578.50	0.00	8578.50	0.00	6000.00	1840.00	2.0	0.0	171.00	8013.00	565.50	0.00	565.50	5.50	560.00
2014	02	7431	RANJITH M K R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7432	SUNIL M P G	42.0	75.25	3160.50	0.00	3160.50	0.00	0.00	440.00	2.0	0.0	63.00	505.00	2655.50	0.00	2655.50	5.50	2,650.00
2014	02	7433	SENURI VIMASHA W K	260.0	75.25	19565.00	0.00	19565.00	0.00	0.00	0.00	2.0	0.0	195.00	197.00	19368.00	0.00	19368.00	8.00	19,360.00
2014	02	7434	SAMPATH K D	2837.0	75.25	213484.25	0.00	213484.25	0.00	135000.00	0.00	2.0	0.0	0.00	135002.00	78482.25	25.00	78507.25	7.25	78,500.00
2014	02	7435	WEERAPPULIGE	71.0	75.25	5342.75	0.00	5342.75	0.00	500.00	0.00	2.0	0.0	106.50	608.50	4734.25	0.00	4734.25	4.25	4,730.00

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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7436	RANJITH PATHMASIRI	257.0	76.55	19673.35	0.00	19673.35	0.00	0.00	0.00	2.0	0.0	0.00	2.00	19671.35	0.00	19671.35	1.35	19,670.00
2014	02	7437	VEREJ NADAN	28.0	76.55	2143.40	0.00	2143.40	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2141.40	0.00	2141.40	1.40	2,140.00
2014	02	7438	GUNADASA W K	3088.0	76.55	236386.40	0.00	236386.40	0.00	100000.00	0.00	2.0	0.0	0.00	100002.00	136384.40	25.00	136409.40	9.40	136,400.00
2014	02	7439	SIDAR	398.0	76.55	30466.90	0.00	30466.90	0.00	0.00	0.00	2.0	0.0	0.00	2.00	30464.90	25.00	30489.90	9.90	30,480.00
2014	02	7440	SAMEERA MAHANAMA	2109.0	76.55	161443.95	0.00	161443.95	0.00	130000.00	0.00	2.0	0.0	0.00	130002.00	31441.95	25.00	31466.95	6.95	31,460.00
2014	02	7441	RANJITH ROHANA P A	1072.0	76.55	82061.60	0.00	82061.60	0.00	0.00	0.00	2.0	0.0	0.00	2.00	82059.60	25.00	82084.60	4.60	82,080.00
2014	02	7442	SERAN	713.0	76.55	54580.15	0.00	54580.15	0.00	46900.00	0.00	2.0	0.0	0.00	46902.00	7678.15	0.00	7678.15	8.15	7,670.00
2014	02	7443	GAMINI SARATH KUMAR	A 271.0	76.55	20745.05	0.00	20745.05	0.00	0.00	0.00	2.0	0.0	0.00	2.00	20743.05	0.00	20743.05	3.05	20,740.00
2014	02	7444	CHAMINDA SAMPATH	20.0	76.55	1531.00	0.00	1531.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1529.00	0.00	1529.00	9.00	1,520.00
2014	02	7445	KUMARASIRI	3890.0	76.55	297779.50	0.00	297779.50	0.00	30000.00	0.00	2.0	0.0	0.00	30002.00	267777.50	25.00	267802.50	2.50	267,800.00
2014	02	7446	MANOJ WEERARATHNE	K40.0	75.25	3010.00	0.00	3010.00	0.00	0.00	0.00	2.0	0.0	60.00	62.00	2948.00	0.00	2948.00	8.00	2,940.00
2014	02	7447	GUNARATHNE K M	277.0	76.55	21204.35	0.00	21204.35	0.00	3900.00	0.00	2.0	0.0	0.00	3902.00	17302.35	0.00	17302.35	2.35	17,300.00
2014	02	7448	PADMANADAN P	141.0	76.55	10793.55	0.00	10793.55	0.00	4320.00	0.00	2.0	0.0	0.00	4322.00	6471.55	0.00	6471.55	1.55	6,470.00
2014	02	7449	MURUGAN LECHCHAMI	P 144.0	76.55	11023.20	0.00	11023.20	0.00	0.00	0.00	2.0	0.0	0.00	2.00	11021.20	0.00	11021.20	1.20	11,020.00
2014	02	745	SIRIPALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7450	KUSUMA WEERAPPULIG	^{SE} 19.0	75.25	1429.75	0.00	1429.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1427.75	0.00	1427.75	7.75	1,420.00
2014	02	7451	NAGARAJ V	66.0	76.55	5052.30	0.00	5052.30	0.00	10000.00	0.00	2.0	0.0	0.00	10002.00	-4949.70	0.00	(-4949.70)	0.00	0.00
2014	02	7452	NUWAN CHAMINDA R A	60.0	75.25	4515.00	0.00	4515.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4513.00	0.00	4513.00	3.00	4,510.00
2014	02	7453	SHIRANTHI W M	122.0	75.25	9180.50	0.00	9180.50	0.00	10000.00	0.00	2.0	0.0	91.50	10093.50	-913.00	0.00	(-913.00)	0.00	0.00
2014	02	7454	HARISHCHANDRA S A	27.0	76.55	2066.85	0.00	2066.85	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2064.85	0.00	2064.85	4.85	2,060.00
2014	02	7455	RUPIKA R G	81.0	76.55	6200.55	0.00	6200.55	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6198.55	0.00	6198.55	8.55	6,190.00
2014	02	7456	WEERAIYA	120.0	76.55	9186.00	0.00	9186.00	0.00	2000.00	0.00	2.0	0.0	0.00	2002.00	7184.00	0.00	7184.00	4.00	7,180.00
2014	02	7457	SUGATHADASA A P	49.0	75.25	3687.25	0.00	3687.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3685.25	0.00	3685.25	5.25	3,680.00
2014	02	7458	WEERAMALAGE	90.0	75.25	6772.50	0.00	6772.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6770.50	0.00	6770.50	0.50	6,770.00
2014	02	7459	JAYANTHA G H A	39.0	75.25	2934.75	0.00	2934.75	0.00	1000.00	0.00	2.0	0.0	58.50	1060.50	1874.25	0.00	1874.25	4.25	1,870.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7460	HEENMANIKE S H M	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7461	SHIWALINGAM	11.0	76.55	842.05	0.00	842.05	0.00	0.00	0.00	2.0	0.0	0.00	2.00	840.05	0.00	840.05	0.05	840.00
2014	02	7462	SELWADORE K	91.0	76.55	6966.05	0.00	6966.05	0.00	7600.00	0.00	2.0	0.0	0.00	7602.00	-635.95	0.00	(-635.95)	0.00	0.00
2014	02	7463	DISHAN SACHITHRA U P	221.0	75.25	16630.25	0.00	16630.25	0.00	0.00	0.00	2.0	0.0	165.75	167.75	16462.50	0.00	16462.50	2.50	16,460.00
2014	02	7464	SHANTHI T	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7465	NILANTHA M R	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7466	GOVINDARAJ V	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7467	NILWELLA HERATH	498.0	76.55	38121.90	0.00	38121.90	0.00	4400.00	880.00	2.0	0.0	0.00	5282.00	32839.90	25.00	32864.90	4.90	32,860.00
2014	02	7468	NISHANTHA I	78.0	75.25	5869.50	0.00	5869.50	0.00	3500.00	0.00	2.0	0.0	58.50	3560.50	2309.00	0.00	2309.00	9.00	2,300.00
2014	02	7469	THANGAWELU	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7470	NIMAL RANASINGHE	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7471	NIRASHA SEUWANDI W	G 39.0	75.25	2934.75	0.00	2934.75	0.00	2000.00	1550.00	2.0	0.0	58.50	3610.50	-675.75	0.00	(-675.75)	0.00	0.00
2014	02	7472	MAYALAGU SURESH	44.0	75.25	3311.00	0.00	3311.00	0.00	0.00	0.00	2.0	0.0	66.00	68.00	3243.00	0.00	3243.00	3.00	3,240.00
2014	02	7473	GUNAWARDANE R K R	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7474	DIMUTHU KUMARI	58.0	75.25	4364.50	0.00	4364.50	0.00	1000.00	0.00	2.0	0.0	29.00	1031.00	3333.50	0.00	3333.50	3.50	3,330.00
2014	02	7475	CHAMINDA JANAKA W P	28.0	75.25	2107.00	0.00	2107.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2105.00	0.00	2105.00	5.00	2,100.00
2014	02	7476	DILINI KAUSHALYA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7477	KUMUDUNI MALKANTHI	K 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7478	G A SAMARASIRI	84.0	75.25	6321.00	0.00	6321.00	0.00	500.00	440.00	2.0	0.0	0.00	942.00	5379.00	0.00	5379.00	9.00	5,370.00
2014	02	7479	AMILA SURANGA S H	72.0	75.25	5418.00	0.00	5418.00	0.00	2000.00	0.00	2.0	0.0	108.00	2110.00	3308.00	0.00	3308.00	8.00	3,300.00
2014	02	7480	ANIL PRIYANTHA W M	137.0	75.25	10309.25	0.00	10309.25	0.00	6000.00	0.00	2.0	0.0	205.50	6207.50	4101.75	0.00	4101.75	1.75	4,100.00
2014	02	7481	THILINI UPEKSHA	8.0	75.25	602.00	0.00	602.00	0.00	0.00	1320.00	2.0	0.0	0.00	1322.00	-720.00	0.00	(-720.00)	0.00	0.00
2014	02	7482	INDRASIRI M P	36.0	75.25	2709.00	0.00	2709.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2707.00	0.00	2707.00	7.00	2,700.00
2014	02	7483	JAYAWARDANE Y G	1001.0	75.25	75325.25	0.00	75325.25	0.00	72000.00	0.00	2.0	0.0	0.00	72002.00	3323.25	0.00	3323.25	3.25	3,320.00
2014	02	7484	MAHANAMA R	2739.0	76.55	209670.45	0.00	209670.45	0.00	170000.00	0.00	2.0	0.0	0.00	170002.00	39668.45	25.00	39693.45	3.45	39,690.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7485	RANAWAKA D H M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7486	SUMANAPALA K L	43.0	75.25	3235.75	0.00	3235.75	0.00	0.00	0.00	2.0	0.0	64.50	66.50	3169.25	0.00	3169.25	9.25	3,160.00
2014	02	7487	SINNAIYA P	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7488	PIUMI KOKILA K K	29.0	75.25	2182.25	0.00	2182.25	0.00	0.00	0.00	2.0	0.0	21.75	23.75	2158.50	0.00	2158.50	8.50	2,150.00
2014	02	7489	GOVINDASAMI	69.0	76.55	5281.95	0.00	5281.95	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5279.95	0.00	5279.95	9.95	5,270.00
2014	02	7490	KAVEESHA K W	116.0	75.25	8729.00	0.00	8729.00	0.00	0.00	2728.00	2.0	0.0	0.00	2730.00	5999.00	0.00	5999.00	9.00	5,990.00
2014	02	7491	CHINTHANA	1432.0	76.55	109619.60	0.00	109619.60	0.00	89000.00	880.00	2.0	0.0	0.00	89882.00	19737.60	0.00	19737.60	7.60	19,730.00
2014	02	7492	WIJESINGHE	57.0	75.25	4289.25	0.00	4289.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4287.25	0.00	4287.25	7.25	4,280.00
2014	02	7493	KAVINDU UMEDHA	15.0	75.25	1128.75	0.00	1128.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1126.75	0.00	1126.75	6.75	1,120.00
2014	02	7494	DILISHA THARSHANI W F	₽ 8.0	75.25	602.00	0.00	602.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	600.00	0.00	600.00	0.00	600.00
2014	02	7495	ARIYARATHNE K K	35.0	75.25	2633.75	0.00	2633.75	0.00	0.00	0.00	2.0	0.0	52.50	54.50	2579.25	0.00	2579.25	9.25	2,570.00
2014	02	7496	GAMINI W M	27.0	75.25	2031.75	0.00	2031.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2029.75	0.00	2029.75	9.75	2,020.00
2014	02	7497	GUNASILAN	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7498	LATHA W M	143.0	75.25	10760.75	0.00	10760.75	0.00	500.00	1392.00	2.0	0.0	0.00	1894.00	8866.75	0.00	8866.75	6.75	8,860.00
2014	02	7499	RENSON	101.0	76.55	7731.55	0.00	7731.55	0.00	8600.00	0.00	2.0	0.0	0.00	8602.00	-870.45	0.00	(-870.45)	0.00	0.00
2014	02	7500	SOMADASA V P	424.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	-2.00	0.00	(-2.00)	0.00	0.00
2014	02	7501	PEMALATHA W W	40.0	75.25	3010.00	0.00	3010.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3008.00	0.00	3008.00	8.00	3,000.00
2014	02	7502	ROSHANI MADUSHIKA	21.0	75.25	1580.25	0.00	1580.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1578.25	0.00	1578.25	8.25	1,570.00
2014	02	7503	KALYANI	192.0	76.55	14697.60	0.00	14697.60	0.00	3900.00	0.00	2.0	0.0	0.00	3902.00	10795.60	0.00	10795.60	5.60	10,790.00
2014	02	7504	JEEWARAJ M	105.0	76.55	8037.75	0.00	8037.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	8035.75	0.00	8035.75	5.75	8,030.00
2014	02	7505	PRIYANGIKA EKANAYAK	^{(A} 295.0	75.25	22198.75	0.00	22198.75	0.00	35000.00	0.00	2.0	0.0	0.00	35002.00	-12803.25	0.00	(-12803.25)	0.00	0.00
2014	02	7506	SUSIRIPALA K K	177.0	75.25	13319.25	0.00	13319.25	0.00	5000.00	0.00	2.0	0.0	132.75	5134.75	8184.50	0.00	8184.50	4.50	8,180.00
2014	02	7507	SOMALATHA D	39.0	75.25	2934.75	0.00	2934.75	0.00	0.00	0.00	2.0	0.0	29.25	31.25	2903.50	0.00	2903.50	3.50	2,900.00
2014	02	7508	NIMALI H H	76.0	75.25	5719.00	0.00	5719.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	5717.00	0.00	5717.00	7.00	5,710.00
2014	02	7509	JAYARANJANA R A	148.0	75.25	11137.00	0.00	11137.00	0.00	7000.00	0.00	2.0	0.0	0.00	7002.00	4135.00	0.00	4135.00	5.00	4,130.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	Coins cf:	Final Amount
2014	02	7510	DISNI SAMURDHIKA	6.0	75.25	451.50	0.00	451.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	449.50	0.00	449.50	9.50	440.00
2014	02	7511	CHANDRIKA A B	17.0	75.25	1279.25	0.00	1279.25	0.00	1000.00	0.00	2.0	0.0	25.50	1027.50	251.75	0.00	251.75	1.75	250.00
2014	02	7512	SANJANA SHEHANI T H	11.0	75.25	827.75	0.00	827.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	825.75	0.00	825.75	5.75	820.00
2014	02	7513	MARDA AMMAN	60.0	76.55	4593.00	0.00	4593.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	4591.00	0.00	4591.00	1.00	4,590.00
2014	02	7514	ALSAFA	180.0	76.55	13779.00	0.00	13779.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	13777.00	0.00	13777.00	7.00	13,770.00
2014	02	7515	GIHANI DILTHUSHA M G	37.0	75.25	2784.25	0.00	2784.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2782.25	0.00	2782.25	2.25	2,780.00
2014	02	7516	SAMANTHI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7517	ARIYADASA R A	26.0	75.25	1956.50	0.00	1956.50	0.00	5500.00	0.00	2.0	0.0	0.00	5502.00	-3545.50	0.00	(-3545.50)	0.00	0.00
2014	02	7518	DHARMADASA W K	26.0	75.25	1956.50	0.00	1956.50	0.00	0.00	0.00	2.0	0.0	13.00	15.00	1941.50	0.00	1941.50	1.50	1,940.00
2014	02	7519	LINERIS M P	18.0	75.25	1354.50	0.00	1354.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1352.50	0.00	1352.50	2.50	1,350.00
2014	02	7520	SATHTHIWEL	0.0	76.55	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7521	DAMAYANTHI J D B	0.0	75.25	0.00	0.00	0.00	0.00	15000.00	0.00	0.0	0.0	0.00	15000.00	-15000.00	0.00	(-15000.00)	0.00	0.00
2014	02	7522	GAYAN MADUSHANKA W	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	7523	GURUSINGHE D S P	0.0	76.55	0.00	0.00	0.00	0.00	3000.00	0.00	0.0	0.0	0.00	3000.00	-3000.00	0.00	(-3000.00)	0.00	0.00
2014	02	7526	RENUKA M A	0.0	75.25	0.00	0.00	0.00	0.00	8000.00	0.00	0.0	0.0	0.00	8000.00	-8000.00	0.00	(-8000.00)	0.00	0.00
2014	02	759	DARMASENA M.P	234.0	75.25	17608.50	0.00	17608.50	0.00	6200.00	440.00	2.0	0.0	0.00	6642.00	10966.50	0.00	10966.50	6.50	10,960.00
2014	02	760	DARMATHILAKA D.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	761	THILAKARATHNA W.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	762	NIMAL N.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	763	CHANDRIKA D N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	769	PEMATHILAKA H.G	99.0	75.25	7449.75	0.00	7449.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7447.75	0.00	7447.75	7.75	7,440.00
2014	02	77	SARATH H.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	770	PIYASENA W.M	24.0	75.25	1806.00	0.00	1806.00	0.00	1200.00	1265.00	2.0	0.0	0.00	2467.00	-661.00	0.00	(-661.00)	0.00	0.00
2014	02	772	SIRIYAWATHI H.L	198.0	75.25	14899.50	0.00	14899.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14697.50	0.00	14697.50	7.50	14,690.00
2014	02	774	THUSHARI D.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Month	ly Ledge	er for Fe	ebruary 2014							Page 154	of 157									
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	775	PEMA WIJENAYAKA	18.0	75.25	1354.50	0.00	1354.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1152.50	0.00	1152.50	2.50	1,150.00
2014	02	780	SIRISENA .K	106.0	75.25	7976.50	0.00	7976.50	0.00	200.00	995.00	2.0	0.0	0.00	1197.00	6779.50	0.00	6779.50	9.50	6,770.00
2014	02	782	ANULAWATHI P.K.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	783	KARUNARATHNA B.A	24.0	75.25	1806.00	0.00	1806.00	0.00	500.00	0.00	2.0	0.0	0.00	502.00	1304.00	0.00	1304.00	4.00	1,300.00
2014	02	789	NILUSHA DAMAYANTHI	W 22.0	75.25	1655.50	0.00	1655.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1453.50	0.00	1453.50	3.50	1,450.00
2014	02	79	PIYASENA W M	29.0	75.25	2182.25	0.00	2182.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2180.25	0.00	2180.25	0.25	2,180.00
2014	02	790	JAYATHILAKA B.G	54.0	75.25	4063.50	0.00	4063.50	0.00	275.25	0.00	2.0	0.0	0.00	277.25	3786.25	0.00	3786.25	6.25	3,780.00
2014	02	792	ARIYADASA N G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	794	DARMADASA P.K	117.0	75.25	8804.25	0.00	8804.25	0.00	200.00	1633.00	2.0	0.0	0.00	1835.00	6969.25	0.00	6969.25	9.25	6,960.00
2014	02	800	GUNAPALA H.M	45.0	75.25	3386.25	0.00	3386.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	3184.25	0.00	3184.25	4.25	3,180.00
2014	02	801	WIMALADASA R.L	82.0	75.25	6170.50	0.00	6170.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	5968.50	0.00	5968.50	8.50	5,960.00
2014	02	804	SISIRA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	806	PEMARATHNA E.A	130.0	75.25	9782.50	0.00	9782.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	9580.50	0.00	9580.50	0.50	9,580.00
2014	02	807	RANAWEERA D G G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	808	MENDIS M.P.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	809	DANAPALA M.M	289.0	75.25	21747.25	0.00	21747.25	0.00	350.50	440.00	2.0	0.0	0.00	792.50	20954.75	0.00	20954.75	4.75	20,950.00
2014	02	81	DEYLIN W.M.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	82	SIRISENA H.M	29.0	75.25	2182.25	0.00	2182.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2180.25	0.00	2180.25	0.25	2,180.00
2014	02	820	SRIYA W.A	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	822	DENNIE P.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	831	HENDRIK P.K	54.0	75.25	4063.50	0.00	4063.50	0.00	0.00	3421.00	2.0	0.0	0.00	3423.00	640.50	0.00	640.50	0.50	640.00
2014	02	839	SAMANTHA BENAT	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	840	SIRIPALA Y	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	843	PEMARATHNA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	848	SUNEETHA E.A	43.0	75.25	3235.75	0.00	3235.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3233.75	0.00	3233.75	3.75	3,230.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	851	PIYANGANIE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	855	SIRIPALA D.N	118.0	75.25	8879.50	0.00	8879.50	0.00	4000.00	0.00	2.0	0.0	0.00	4002.00	4877.50	0.00	4877.50	7.50	4,870.00
2014	02	86	WIJERATHNA K.K	76.0	75.25	5719.00	0.00	5719.00	0.00	200.00	995.00	2.0	0.0	0.00	1197.00	4522.00	0.00	4522.00	2.00	4,520.00
2014	02	861	JAYASINGHE A.D	206.0	75.25	15501.50	0.00	15501.50	0.00	0.00	0.00	2.0	0.0	154.50	156.50	15345.00	0.00	15345.00	5.00	15,340.00
2014	02	867	PEMADASA.	86.0	75.25	6471.50	0.00	6471.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	6469.50	0.00	6469.50	9.50	6,460.00
2014	02	870	PEMADASA K K	29.0	75.25	2182.25	0.00	2182.25	0.00	500.00	0.00	2.0	0.0	0.00	502.00	1680.25	0.00	1680.25	0.25	1,680.00
2014	02	876	VINEETHA .N .P	68.0	75.25	5117.00	0.00	5117.00	0.00	200.00	0.00	2.0	0.0	0.00	202.00	4915.00	0.00	4915.00	5.00	4,910.00
2014	02	882	LESLI KODITHUWAKKU	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	888	CHITHRA .D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	893	SIRIL W.M	128.0	75.25	9632.00	0.00	9632.00	0.00	7000.00	0.00	2.0	0.0	0.00	7002.00	2630.00	0.00	2630.00	0.00	2,630.00
2014	02	896	MAHINDA K.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	90	UPALI N K	214.0	75.25	16103.50	0.00	16103.50	0.00	200.00	0.00	2.0	0.0	160.50	362.50	15741.00	0.00	15741.00	1.00	15,740.00
2014	02	901	NANDIRIS M.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	902	K.D.MANJULA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	906	PAHALA GAMAGE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	908	LEELAWATHI L.A	38.0	75.25	2859.50	0.00	2859.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2857.50	0.00	2857.50	7.50	2,850.00
2014	02	91	DARMASENA H.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	910	NISHANTHI RENUKA K.F	<. 18.0	75.25	1354.50	0.00	1354.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1352.50	0.00	1352.50	2.50	1,350.00
2014	02	916	WEERAPPULIGE	22.0	75.25	1655.50	0.00	1655.50	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1653.50	0.00	1653.50	3.50	1,650.00
2014	02	917	WIJESINGHE B.P	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	918	GUNASINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	919	SEETHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	92	SUNIL EDIRISINGHE	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	924	SOMADASA R.L	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	931	LAL H.A	256.0	75.25	19264.00	0.00	19264.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	19262.00	0.00	19262.00	2.00	19,260.00
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Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amount	Coins_bf	Total Payable	Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Тах	FinalPayable	Coins cf:	Final Amount
2014	02	94	DINUSHI MADUSHIKA	20.0	75.25	1505.00	0.00	1505.00	0.00	0.00	0.00	2.0	0.0	0.00	2.00	1503.00	0.00	1503.00	3.00	1,500.00
2014	02	941	MANGALIKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	942	GHANAWATHI P.D	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	946	ARIYADASA S.K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	949	WIMALASIRI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	95	SIRIPALA P.G.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	951	CHANDRASENA R.Y	33.0	75.25	2483.25	0.00	2483.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	2481.25	0.00	2481.25	1.25	2,480.00
2014	02	966	RANAWAKA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	967	KARUNAWATHI W.G	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	97	PEMAISIRI W M	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	970	RATHNASEELI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	972	MAHIN PRASAD H.R.L	194.0	75.25	14598.50	0.00	14598.50	0.00	200.00	0.00	2.0	0.0	0.00	202.00	14396.50	0.00	14396.50	6.50	14,390.00
2014	02	974	WIMALAWATI	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	977	SUNIL JAYARATHNA	67.0	75.25	5041.75	0.00	5041.75	0.00	0.00	1511.00	2.0	0.0	33.50	1546.50	3495.25	0.00	3495.25	5.25	3,490.00
2014	02	978	RATHNAYAKA W.G	19.0	75.25	1429.75	0.00	1429.75	0.00	200.00	0.00	2.0	0.0	0.00	202.00	1227.75	0.00	1227.75	7.75	1,220.00
2014	02	979	PRASAD KUMARA W M K	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	983	BANDUPALA L.H	45.0	75.25	3386.25	0.00	3386.25	0.00	0.00	0.00	2.0	0.0	0.00	2.00	3384.25	0.00	3384.25	4.25	3,380.00
2014	02	985	ROHINI B.G	37.0	75.25	2784.25	0.00	2784.25	0.00	200.00	0.00	2.0	0.0	0.00	202.00	2582.25	0.00	2582.25	2.25	2,580.00
2014	02	986	ANTAN	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	992	SUMANAWATHI K.K	95.0	75.25	7148.75	0.00	7148.75	0.00	0.00	0.00	2.0	0.0	0.00	2.00	7146.75	0.00	7146.75	6.75	7,140.00
2014	02	994	A.M.GUNADASA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	995	PEMAWATHI K.L.	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	997	SUGATH DHAMMIKA W.M	M. 0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	998	KARUNATHILAKA W.M.N	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	9997	WATHUGALA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Monthly Ledger for February 2014									Page 157 of 157											
Year	Month	Sup_ID	Name	Total_kg	Set_value	Gross_amoun	t Coins_bf	Total Payable	e Pre:debts	Cash ad:	Other ad:	Cards	Welfare	Transport	Total deduct	Net amount	Tax	FinalPayable	e Coins cf:	Final Amount
2014	02	9998	LABUELLA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	02	9999	AJANTHA	0.0	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00