

Bank Payment List February 2014 Page 1 of 33

DF.C.C. WARDANA DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	6091	PIYUMI KANCHANA D.G.	025107014285	11,360.00
2014	02	7355	PEMAWATHI P G	025107003476	9,540.00
2014	02	7127	SUNANDA LAKPRIYA K K	025102003081	2,130.00
2014	02	2465	ISHARA KALPANI R N	025107015841	2,980.00
2014	02	6370	SUJTH SISIRA KUMARA N K	025107004504	29,520.00
5					55,530.00

Bank Payment List February 2014

Page 2 of 33

BANK OF CEYLON

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	7020	WASANTHA H A V	0009761081	392,820.00
2014	02	7089	NALINDA AMARASINGHE M A	9229142	4,100.00
2014	02	7385	NAYANATHARA H H	4031396	1,500.00
2014	02	1932	SUNIL PEMADASA M.H.	4031499	5,860.00
2014	02	6596	SUPUN ASHANKA W	4025845	4,130.00
2014	02	1705	SRIYALATHA R.P	4024596	2,780.00
2014	02	983	BANDUPALA L.H	4022279	3,380.00
2014	02	4046	KARUNADASA R.L	4029235	130.00
2014	02	7404	ASANKA W K	72961522	1,420.00
2014	02	1493	EDIRUSINGHE L	5706185	2,540.00
2014	02	6917	IRESHA SANDAMALI M H	72764263	6,040.00
2014	02	7502	ROSHANI MADUSHIKA	75593708	1,570.00
2014	02	7314	WIJEBANDU W M	4027517	1,950.00
2014	02	308	KARUNAPALA R.L	4022912	6,340.00
2014	02	6404	BORALESSA C.S	73772804	1,120.00
2014	02	6779	MADUSANKA K K R C	8765788	3,830.00
2014	02	6502	RASHMIKA SANDARUWAN L.	4031917	1,570.00
2014	02	1075	JINADASA A.P	4023547	8,800.00
2014	02	449	SIRISENA S.G	4023320	11,810.00
2014	02	2597	JOSINA K.K	4029350	1,520.00
2014	02	6903	SUSANTHA D G	73806951	8,800.00
2014	02	6795	RENUKA SENEVIRATHNE D G	4026067	600.00
2014	02	4939	GAMINI M.P	4025011	5,490.00
2014	02	4281	SUMITHRA JAYALATH W.M	74274031	29,370.00
2014	02	6755	SOMARATHNE S L	0005467405	1,296,510.00
2014	02	1514	JINADASA RATHNAYAKA	4003529	12,180.00
2014	02	2371	GUNATHILAKA P.G	4026279	4,830.00

Bank Payment List February 2014

Page 3 of 33

BANK OF CEYLON DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	7022	KARUNATHILAKA R D G S N	72880247	310.00
2014	02	56	KIRINERIS W.M	4023407	17,590.00
2014	02	413	PEMARATHNA D.M	4028986	1,870.00
2014	02	2279	DARMAPALA W.P.	4025191	20,990.00
2014	02	1214	AMARASINGHE. R	4031302	2,620.00
2014	02	7122	SEELAWATHI P G	73998454	4,310.00
2014	02	1413	CHANDRANI P.P	4024273	6,690.00
2014	02	353	INDRANI M.G	4026506	57,280.00
2014	02	157	WIJESENA P.G	73232742	6,770.00
2014	02	1345	NIMALSIRI GUNAWARDANA	4026552	14,020.00
2014	02	2936	NISHANTHA W.M	73562296	2,480.00
2014	02	6809	KUMUDUNI SENEVIRATHNE D	4026069	1,950.00
2014	02	170	WIKRAMASURIYA W	4022952	11,500.00
2014	02	188	ARIYADASA W.M	4022729	5,360.00
2014	02	6862	ANULA JAYALATH W M	4024666	12,320.00
2014	02	4040	INDIKA .K	4024743	27,210.00
2014	02	511	PIYADASA N.K	4024024	13,260.00
2014	02	6941	SAMEERA PRABATH L G C	4025920	7,070.00
2014	02	26	PEMASIRI W.M	4023102	19,880.00
2014	02	2854	MALLIKA W.M	4026867	5,490.00
2014	02	7312	GUNASENA W P	4022556	1,250.00
2014	02	3266	GUNASENA D.G	4025128	3,760.00
2014	02	6390	SOMARATHNA K K	4024846	10,710.00
2014	02	3869	RAJITH K.K	4028528	2,340.00
2014	02	694	DEVID R.L	4003666	87,880.00
2014	02	7153	DIDULA PIUMANTHA W M M	74146005	1,570.00
2014	02	5938	PEMAKUMARA M H	4031499	1,490.00

Bank Payment List February 2014

Page 4 of 33

BANK OF CEYLON DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	7482	INDRASIRI M P	4024018	2,700.00
2014	02	4139	SIRIL M.K	4024949	15,040.00
2014	02	848	SUNEETHA E.A	4024783	3,230.00
2014	02	1725	PRIYANTHI N.K	4025643	11,410.00
2014	02	7236	MALLIKA R L	7886917	35,360.00
2014	02	6950	DULANTHI MAHESHIKA	74341233	2,250.00
2014	02	3008	CHANDRAWATHI S.L	4025529	2,700.00
2014	02	6754	MRS. BATUWANTHUDAWE S	0008161430	306,690.00
2014	02	5358	KAMALAWATHI J.A	4027967	720.00
2014	02	7408	KALANI HASARA	73154936	1,690.00
2014	02	4010	LAXMAN W.K	4026344	5,360.00
2014	02	6327	RAMANI W.M.	4024309	5,270.00
66					2,561,380.00

Bank Payment List February 2014

Page 5 of 33

COMMERCIAL BANK DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	7320	SUDATH WIJENDRA K	8111007281	1,470.00
2014	02	6308	MALANI AMARASENA W.G.	8270027375	3,000.00
2014	02	5926	BUDDHIKA W.G.	8111007005	6,770.00
2014	02	1394	GHANATHISSA G.G.	8111009233	2,090.00
2014	02	6864	MALA NISHANTHI I D	8111007257	15,800.00
2014	02	916	WEERAPPULIGE	8111005072	1,650.00
2014	02	1381	UPUL SAMANTHA	8111004706	9,030.00
2014	02	5106	AMARA NANDANI V.P	8111004796	2,700.00
2014	02	6815	AMILA SANDARUWAN S Y G	8111009527	9,700.00
2014	02	5985	SUBASINGHE GAMAGE	8111000348	16,020.00
2014	02	7409	PRASANNA MUNASINGHE W K	8111001152	5,470.00
2014	02	5959	JANAKA JAGATH KUMARA R.K.	8111007034	1,000.00
2014	02	4839	SUNIL W.P	8111003623	11,320.00
2014	02	7148	CHATHURANGA K K N	8111009981	4,430.00
2014	02	145	NILMINI W.K.A	8111001032	1,300.00
2014	02	4048	SUMINDA A.G	8111001027	1,590.00
2014	02	7017	PIYARATHNE D G	8111004740	26,140.00
2014	02	5925	INDIKA RANJAN KUMARA W.G.	8111008199	9,470.00
2014	02	7119	PRAGEETH HASHAN M K	8970020444	3,760.00
2014	02	6123	THILAKARATHNA P.G.	8111004847	4,280.00
2014	02	6891	SAMANTHIKA M P	8111009040	15,370.00
2014	02	5162	PEMAWATHI N.G	8111003328	380.00
2014	02	4841	ANANDA KUMARA	8111002927	4,920.00
2014	02	3900	ISHARA UDAYANGANI L.G	8111010947	4,310.00
2014	02	5984	SAMADI CHATHURIKA J.A.	8111005545	3,300.00
25					165,270.00

Bank Payment List February 2014

Page 6 of 33

HATTON NATIONAL

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	110	PRIYANTHA S.G	120020008046	10,080.00
2014	02	7332	NISHANTHI K K S	120020004062	3,830.00
2014	02	382	SOMIRATHNA .W	120020015951	3,260.00
2014	02	5953	RANASINGHE W G	120020022412	9,250.00
2014	02	3030	CHAMINDA D.N.N	120020012091	22,670.00
2014	02	7273	RATNAYAKA H R L N D	120020023243	1,570.00
2014	02	5277	THILAKARATHNA W.M	120020015944	20,860.00
2014	02	7068	KRISHANTHA S Y G	199020015795	34,560.00
2014	02	6830	CHATHURIKA NAYANI A G P	086020095058	18,130.00
9					124,210.00

Bank Payment List February 2014

Page 7 of 33

NATIONAL SAVINGS DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	2274	SHAMALI PRIYANTHI L.W.P.	1-0054-88-0493-1	1,270.00
2014	02	6515	NALIN PUSHPAKUMARA R.L.	1-0054-01-4857-1	5,990.00
2014	02	7381	CHANDRIKA R L	1-0054-02-4019-2	6,390.00
2014	02	3108	PADMA .T	1-0054-01-12658	3,530.00
2014	02	6313	UPUL DAMAYANTHA W.P.	1-0054-80-1582-1	22,700.00
2014	02	6029	SANATH PATHIRANA W G	1-0054-02-6980-8	6,460.00
2014	02	1898	KUSUMAWATHI W G	1-0054-88-0483-4	6,460.00
2014	02	3406	GAMINI N.K	1-00540248681	23,470.00
2014	02	7325	IDDAMALGODA S U	1-0054-25-0212-7	1,100.00
2014	02	5272	PATHMA RANAWAKA	0054-01-07034	4,610.00
2014	02	2087	CHANDRA R.L.	1-0054-02-71420	3,680.00
2014	02	6367	LEELAWATHI R W G	1005-40251828	600.00
2014	02	79	PIYASENA W M	1005-47701691	2,180.00
2014	02	3466	NADUN RAVEENDRA S.G	1-0054-80-1847-2	21,140.00
2014	02	3778	MIHIRANGI W K K	1-0054-60-1546-8	3,300.00
2014	02	6557	THISARA IDUNIL	1-0054-80-1755-7	4,280.00
2014	02	1534	SUMANAWATHIE R.S	0054-02-5865-2	1,430.00
2014	02	679	NILUKA M.H	1-0054-88-03196	360.00
2014	02	7373	A M INOKA SUSILA	1-0054-02-6056-8	280.00
2014	02	4933	SIRIWARDANA W.G.A	1-0054-02-7951-0	11,160.00
20					130,390.00

Bank Payment List February 2014

Page 8 of 33

PEOPLES BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	6484	GAVISHKA RUKSHAN P G	132-2-001-1-6225656	420.00
2014	02	6927	ADEERA HARASARA G G	132-2-001-3-0009691	890.00
2014	02	7510	DISNI SAMURDHKA	132-2-002-0-0005316	440.00
2014	02	870	PEMADASA K K	132-2-001-5-0014432	1,680.00
2014	02	18	SIYANI K.K	132-2-001-0-6222154	4,170.00
2014	02	3288	DAYAWATHI .J	132-2-001-8-6219925	1,980.00
2014	02	4823	SEELA J.G	132-2-001-0-6224959	46,550.00
2014	02	6810	NILUKA DAMAYANTHI	132-2-001-8-0006572	1,570.00
2014	02	1444	SADAMALI K.V	132-2-001-7-6214867	6,640.00
2014	02	6897	SAGARIKA MADUSHANI H R L	132-2-001-0-0005374	1,650.00
2014	02	7463	DISHAN SACHITHRA U P	132-2-001-0-6222719	16,460.00
2014	02	10	PALITHA .EDIRISINGHE	132-2-001-6-6201182	1,810.00
2014	02	433	AMARASINGHE .L	132-2-001-7-6214754	3,330.00
2014	02	6018	KEERTHIRATHNA W.K.	132-2-001-7-004427	2,630.00
2014	02	6978	DIRUKSHA LAKSHAN P G	132-2-001-0-0000022	970.00
2014	02	304	NANDASENA W.K	132-2-001-5-6204015	6,570.00
2014	02	2475	DAMMIKA KUMARI W H G	132-2-001-4-0947396	13,880.00
2014	02	6233	VINEETHA S G	132-2-001-9-6215535	8,670.00
2014	02	5452	GUNARATHNA W.H	132-2-001-1-6853019	16,580.00
2014	02	4913	PATHUM NIRARSHANA M.G	132-2-001-5-0006979	4,810.00
2014	02	7430	SIRIMATHI KOTTA	132-2-001-0-0011148	560.00
2014	02	4260	CHAMARA SAMPATH	132-2-001-5-6216400	29,060.00
2014	02	1557	ARIYAWATHI MADUGATA	132-2-001-4-6225909	860.00
2014	02	6947	SUJATHA CHANDRANI M G	132-2-001-7-6205943	16,680.00
2014	02	789	NILUSHA DAMAYANTHI W K	132-2-001-9-6213230	1,450.00
2014	02	2409	RAJARATHNAM RAMA	132-2-001-3-0006046	10,850.00
2014	02	5656	KANTHI S.G	132-2-001-5-0007455	2,880.00

Bank Payment List February 2014

Page 9 of 33

PEOPLES BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	2612	PETIMAHATHTHAYA Y.G	132-2-001-5-6217918	950.00
2014	02	5015	MANGALIKA W.V	132-2-001-8-6513583	3,120.00
2014	02	1048	SOMAWATHI MANIK PURAGE	132--2-001-9-0005751	970.00
2014	02	4389	CHANDRALATHA H.G	132-2-001-7-0013380	7,120.00
2014	02	1771	ELLIS MURA MUDALIGE	132-2-001-6-0004164	6,740.00
2014	02	5203	UPUL WIJENAYAKA	132-2-001-2-6225750	8,300.00
2014	02	7012	GAMINI GODWIN RATNAYAKA	132-2-001-3-0003991	3,110.00
2014	02	2529	SIRISENA K.H	132-2-001-7-6205801	53,110.00
2014	02	6304	CHANDRALATHA R.A.	132-2-001-2-0004175	15,600.00
2014	02	1918	GAMINI WASANTHA N.K.	132-2-001-6-6225932	9,170.00
2014	02	2064	KAMALAWATHI O.P.	132-2-001-8-6203830	7,390.00
2014	02	4293	NISHANTHI A.D	132-2-001-2-6220601	1,120.00
2014	02	73	SOMADASA H.L	132-2-001-5-6203836	17,850.00
2014	02	5164	LUSINONA P.B	132-2-001-8-6225870	9,050.00
2014	02	302	PRIYANTHA MAPALAGAMA	132-2-002-5-6219403	6,340.00
2014	02	1163	GANGHALA KANKANAMGE	132-2-001-9-6226082	1,580.00
2014	02	7116	INDRANI JAYASUNDARA D H	132-2-001-5-6226362	1,890.00
2014	02	5844	GAMAGE S G	132-2-001-7-6218554	10,080.00
2014	02	4030	WEERASINGHE M.A	132-2-001-5-6219069	4,060.00
2014	02	218	KUSUMAWATHI K.K	132-2-002-6-0012352	3,740.00
2014	02	7198	JAYANTHI PADMA N G	091-2-001-8-7549378	7,170.00
2014	02	780	SIRISENA .K	132-2-001-5-0013885	6,770.00
2014	02	1827	SIRIMATHI VITHANAGE	132-2-001-4-6216132	10,550.00
2014	02	3305	INDIKA A.D	132-2-001-2-6219933	20,070.00
2014	02	6449	DEEPIKA E.	132-2-001-9-0013647	620.00
2014	02	7166	ANULAWATHI S G	132-2-001-4-0009129	3,170.00
2014	02	5943	DAYAWATHI K.	132-2-001-8-0001616	9,250.00

Bank Payment List February 2014

Page 10 of 33

PEOPLES BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	4994	ARIYADASA M.P	132-2-001-8-0005290	10,900.00
2014	02	285	SUMANASENA S.Y.G	2-001-6-6216616	13,650.00
2014	02	7493	KAVINDU UMEDHA DILSHAN	132-2-001-8-0006671	1,120.00
2014	02	4361	ANURA SHANTHA R.A	132-2-001-2-6217651	2,000.00
2014	02	7308	SOMADASA WEERASINGHE	132-2-001-4-6219003	2,750.00
2014	02	374	KARUNAWATHI K K	132-2-001-9-6217110	12,060.00
2014	02	173	SUNEETHA P M	132-2-001-5-6226442	6,620.00
2014	02	5198	WIJELATHA P.M	132-2-001-5-6549531	19,480.00
2014	02	7077	MAUMI NIMASHANI M P	132-2-001-0-0005543	1,200.00
2014	02	471	PEMAWATHI M.P	132-2-001-8-0013657	4,130.00
2014	02	3909	GAMINI W.K	132-2-001-1-6215308	4,160.00
2014	02	6296	MANEE W.K	132-2-001-5-6208645	2,850.00
2014	02	6375	SHANTHA W G S	132-2-001-7-8597289	1,050.00
2014	02	1420	MANEL SRIYALATHA	132-2-001-9-6224865	9,270.00
2014	02	6888	THILINI SHANIKA D G	132-2-001-7-0009726	3,910.00
2014	02	2788	NIROSHA LAKMALI D.G	132-2-001-1-6216812	1,650.00
2014	02	4062	DARMADASA R.L	132-2-001-4-0013819	16,440.00
2014	02	3552	KARUNARATHNA H.R.L	132-2-001-6-6217418	4,760.00
2014	02	5153	SURIYA GAMAGE SUNIL	132-2-001-9-8503044	4,790.00
2014	02	6953	NANDAWATHI BANAGALAGE	132-2-001-2-7679877	3,290.00
2014	02	3016	NANDIYAS YAMANGE	132-2-002-0-6204809	30,120.00
2014	02	3161	GUNAWATHI W	132-2-001-7-6214320	10,560.00
2014	02	951	CHANDRASENA R.Y	132-2-001-0-0014137	2,480.00
2014	02	618	SIRIPALA W.K	132-2-001-6-0012593	3,990.00
2014	02	7105	SHANTHA WANNIARACHCHI	271-2-001-8-0018504	39,520.00
2014	02	4012	JAYAWARDANA S.W.M	132-2-001-1-6209072	20,730.00
2014	02	4219	GHANAWATHI S.P	132-2-001-0-6221423	8,120.00

Bank Payment List February 2014

Page 11 of 33

PEOPLES BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	7182	YASAWATHI M P	132-2-001-4-6221874	3,840.00
2014	02	3496	SUMANASENA HENEGAMA	132-2-001-6-0011225	2,480.00
2014	02	6936	HARSHA ERANGA KARALA	132-2-001-3-0008719	1,120.00
2014	02	7512	SANJANA SHEHANI T H	132-2-001-2-6213605	820.00
2014	02	876	VINEETHA .N .P	132-2-001-26217825	4,910.00
2014	02	4414	SIRIPALA A.D.	132-2-001-9-6219680	5,570.00
2014	02	665	PRIYANTHA W.M	132-2-001-6-6221321	3,530.00
2014	02	6098	CHAMILA PRIYADARSHANI H G	132-2-001-2-6224821	2,630.00
2014	02	5679	SUMANAWATHI RATNAYAKA	132-2-001-6-6225098	2,780.00
2014	02	6426	KANCHANA R A	132-2-001-4-6217650	590.00
2014	02	3431	HARSHA J.W.M	132-2-001-0-6226251	820.00
2014	02	7480	ANIL PRIYANTHA W M	132-2-001-0-6219731	4,100.00
2014	02	1005	PEMADASA R.L	132-2-001-2-6203668	3,520.00
2014	02	7066	EDIRISINGHE N	132-2001-9-6226218	5,000.00
2014	02	6784	PEMASIRI SAMARASEKARA	132-2-001-6-6224471	2,430.00
2014	02	4919	ALBET A.G	132-2-001-9-7624462	4,130.00
2014	02	688	DENESH CHANAKA W M	132-2-001-1-0013571	4,270.00
2014	02	2762	SUMATHIPALA S G	132-2-002-8-6204018	4,300.00
2014	02	2211	JAYARATHNE N.G.	132-2-001-5-0013611	22,590.00
2014	02	7233	ARIYADASA M P	132-2-001-6-6226007	11,910.00
2014	02	6948	JINADASA I D	132-2-001-1-6215558	4,460.00
2014	02	1116	PIYASENA N.K	132-2-001-2-6208760	3,340.00
2014	02	2410	NIMAL AMARASIRI H.M	132-2-001-1-6218991	1,960.00
2014	02	3846	RUPASINGHE .W	132-2-001-9-6203641	9,030.00
2014	02	5719	IRESHA DEERAHAN	132-2-001-7-8502795	440.00
2014	02	7405	SIRIYAWATHI W K	132-2-001-2-0016178	2,780.00
2014	02	150	CHANDRALATHA P A	132-2-001-9-6205918	5,460.00

Bank Payment List February 2014

Page 12 of 33

PEOPLES BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	6922	DAYA K H	132-2-001-2-6225043	970.00
2014	02	105	SRIYANI EDIRISINGHE	132-2-001-4-6217179	9,020.00
2014	02	4393	SOMADASA M.P	132-2-001-8-0013638	4,050.00
2014	02	178	SUBODA SAMANMALI S	132-2-001-8-0013624	1,380.00
2014	02	5212	KUSUMAWATHI A.G.	132-2-001-8-62065-60	3,210.00
2014	02	7088	SANATH KUMARA D N	132-2-001-5-0013258	15,340.00
2014	02	3278	RANJANI ARIYAWATHI	132-2-001-6-6217970	3,250.00
2014	02	6305	NAVEEN LAXSHAN K.H.	132-2-001-9-0000763	1,500.00
2014	02	1922	PEMARATHNE W.G.	132-2-001-6-6219002	9,100.00
2014	02	6409	ARIYAWANSA W M	132-2-001-4-0013697	6,950.00
2014	02	7136	RANJITH ROHANA K K	132-2-001-8-7054792	10,190.00
2014	02	282	ARIYALATHA .R	132-2-001-6-6216174	850.00
2014	02	7458	WEERAMALAGE IRANGANI	132-2-001-8-0036989	6,770.00
2014	02	410	AJITH AMARAWEEERA K.G	132-2-001-4-6215849	27,960.00
2014	02	806	PEMARATHNA E.A	132-2-001-9-0001244	9,580.00
2014	02	7357	DUNIL RATNAYAKA	132-2-001-0-0000833	2,430.00
2014	02	3878	SAMANTHA I	132-2-001-36221431	21,920.00
2014	02	6215	IRANGANI WIJESINGHE	132-2-001-0-0011474	3,330.00
2014	02	5444	KARUNADHEERA R S A	132-2-001-2-6208755	4,080.00
2014	02	7060	AMARASENA W H	132-2-001-0-0010337	7,820.00
2014	02	5847	DAYANGANI P.R.A.T.	132200146219282	3,150.00
2014	02	6363	SUNIL K S	132-2-001-2-6219853	1,950.00
2014	02	2193	NILANTHA LAKMAL K K	132-2-002-1-6224703	5,360.00
2014	02	3511	SEELAWATHI Y	132-2-001-0-6224737	7,670.00
2014	02	2986	DAYAWATHI W.G	132-2-001-1-6205187	8,880.00
2014	02	6723	ANURA I	132-2-001-6-6221849	680.00
2014	02	7334	SASINI PABODI KORAWAGE	132-2-001-3-0012033	4,580.00

Bank Payment List February 2014

Page 13 of 33

PEOPLES BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	71	NILANTHI K.K.	132-2-001-1-0011317	4,570.00
2014	02	3989	SAMEERA CHAMARA S K	132-2-001-4-0013763	15,820.00
2014	02	7167	PRADEEP W P	132-2-003-6-6199574	4,310.00
2014	02	3447	SUNIL K.S	2-001-2-6219853	4,840.00
2014	02	7494	DILISHA THARSHANI W P	132-2-001-8-6212896	600.00
2014	02	104	SEETHA MALANI G H	132-2-001-5-0014069	1,430.00
2014	02	4387	SHASIKA W.K	132-2-001-7-6213194	670.00
2014	02	1751	SUDATH W.K	132-2-001-7-0007303	14,840.00
2014	02	7010	WILLIAM A M	271-2-001-1-0006830	15,490.00
2014	02	7078	MADUMI PRASADINI M P	132-2-001-2-0005542	1,200.00
2014	02	7376	DHARSHANI DILRUKSHI A G	132-2-001-4-0014809	2,250.00
2014	02	391	YASAPALA N.L	132-2-001-2-0004321	1,140.00
2014	02	6303	SADEESHA DILSHAN P.G.	132-2-001-0-6213913	960.00
2014	02	7128	LIYANARACHCHIGE	132-2-001-1-0006472	840.00
2014	02	5923	MURIN T.W.	132-2-001-4-0002104	8,570.00
2014	02	494	ANULAWATHI S.G.	132-2-001-4-0009129	1,300.00
2014	02	7452	NUWAN CHAMINDA R A	132-2-001-4-0005659	4,510.00
2014	02	4075	INOKA N.L	132-2-001-3-6222478	1,640.00
2014	02	800	GUNAPALA H.M	132-2-001-7-6226295	3,180.00
2014	02	3553	HINNIAPPUHAMI .L	132-2-001-0-6214516	5,410.00
2014	02	3017	DARMAWATHI A.D	132-2-001-4-6224896	8,270.00
2014	02	6771	KAVINDU SADARUWAN P M	132-2-001-60001542	1,650.00
2014	02	5670	PATHUM SUBODHA O.A	132-2-001-6-0000321	1,120.00
2014	02	6847	PIUMI RASHMIKA	132-2-001-8-0005006	1,270.00
2014	02	6501	MALSHI WASANA W G	132-2-001-0-6225732	5,940.00
2014	02	3506	MALLIKA MUNASINGHE	132-2-001-2-0013293	3,810.00
2014	02	5964	DISSANAYAKA S.A.	132-2-001-6-6203812	1,220.00

Bank Payment List February 2014

Page 14 of 33

PEOPLES BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	5099	GUNAWATHI A.P	132-2-001-7-0006233	1,050.00
2014	02	7330	SAMAN PRIYANTHA H	132-2-001-2-6226311	4,360.00
2014	02	6104	NAYANA JAYANTHI D.M.H.	132-2-001-7-7875404	12,660.00
2014	02	181	MAHESHI MADUSHIKA S G	132-2-001-7-7378198	1,500.00
2014	02	5624	SUGATH KUMARA P.K	132-2-001-9-6905707	1,600.00
2014	02	7092	NILANTHI G W	132-2-001-2-0013797	3,910.00
2014	02	5686	RAMANI H.A	132-2-001-2-6214841	4,310.00
2014	02	6814	SIRIPALA W M	132-2-001-0-0010097	22,120.00
2014	02	7391	SOMAWATHI M P	132-2-001-3-0014876	1,630.00
2014	02	6311	NETHRA G G	132-2-001-8-8120847	440.00
2014	02	210	DARMASENA H.L	132-2-001-7-6203920	2,500.00
2014	02	4989	DEEPIKA K.W.A	132-2-001-6-0014101	5,740.00
2014	02	6900	PIYATHISSA GUNANETHTHIGE	132-2-001-2-0004081	420.00
2014	02	2848	DAMMIKA W.M.	132-2-001-4-6226490	3,070.00
2014	02	6027	ALBET A	132-2-001-9-7624462	2,280.00
2014	02	6985	THAKSHILA USHANI W	132-2-001-1-0013255	4,880.00
2014	02	3069	SAGARIKA KUMARI N.A	132-2-001-6-0013724	1,490.00
2014	02	469	KARUNAWATHI U.D.	132-2-002-7-0013346	4,280.00
2014	02	5510	NETHMI WASANA	209-600473-4	510.00
2014	02	2040	A SELVARAJ	132-2-001-7-6220571	3,830.00
2014	02	7446	MANOJ WEERARATHNE K G	132-2-001-1-0001827	2,940.00
2014	02	94	DINUSHI MADUSHIKA	132-2-001-8-7378174	1,500.00
2014	02	2436	SEETHA A V G	132-2-001-4-6225853	2,020.00
2014	02	3851	PEMAWATHI K.K	132-2--001-1-6226321	1,120.00
2014	02	1975	LAL JANAPRIYA N.K.	132-2-001-0-6226010	5,940.00
2014	02	5659	GUNAPALA D.G	132-2-001-7-0014266	5,560.00
188					1,193,820.00

Bank Payment List February 2014

Page 15 of 33

RUHUNA

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	5247	SUSANTHA D.G	2262500430	7,030.00
2014	02	396	CHANRALATHA P.K	13396	380.00
2014	02	714	SIRISENA N G	11090	7,390.00
2014	02	372	SOMATHILAKA H.A	22943	5,600.00
2014	02	72	UDENIS N.A	12556	2,240.00
2014	02	5331	THEJA WEERAMALAGE	23159	2,250.00
2014	02	3450	JAYATHISSA W.G	23168	11,000.00
2014	02	2884	CHANDRAPALA .J	17135	490.00
2014	02	3776	SEELAWATHI MADARASINGHE	17526	4,990.00
2014	02	708	DISANAYAKA T.B.J	15595	11,080.00
2014	02	4946	NANDADASA K.K	22232	2,550.00
2014	02	6892	KOTTA KANKANAMGE	14835	2,780.00
2014	02	1876	WELIWA PATHIRANAGE	2260624750	4,990.00
2014	02	5443	THILAKARATHNE Y	226 06 25426	3,710.00
2014	02	6856	MUNASINGHE ARACHCHIGE	21088	5,640.00
2014	02	297	PANTIS WEERASINGHE W.K	11567	3,250.00
2014	02	5692	MALITHA ROHAN RANGA	13345	8,070.00
2014	02	7396	RUWAN CHAMARA N A	226 05 14811	2,160.00
2014	02	855	SIRIPALA D.N	10812	4,870.00
2014	02	7375	YASAWATHI K K	226 06 25416	2,680.00
2014	02	5072	SUMITH GUNASEKARA L.G	18702	4,510.00
2014	02	7091	NAYANI CHAMPIKA B	31884	4,510.00
2014	02	3225	KUMARI G.B.R.K.P	15462	5,890.00
2014	02	6284	WASANTHA KUMARA S.G.	18708	7,820.00
2014	02	598	ARIYADASA R.L	13408	8,220.00
2014	02	2995	PIYADASA Y	21146	17,030.00
2014	02	5658	DEVIKA KRISHANTHI E.P	17353	1,560.00

Bank Payment List February 2014

Page 16 of 33

RUHUNA

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	7171	KAMAL PIYASIRI W P	23840	1,220.00
2014	02	7384	SENEWIRATHNE R A	18888	600.00
2014	02	5555	DAYANANDA D	11410	340.00
2014	02	7199	CHANDRAPALA J	17135	1,330.00
2014	02	783	KARUNARATHNA B.A	12942	1,300.00
2014	02	910	NISHANTHI RENUKA K.K.	14814	1,350.00
2014	02	4493	PEMADASA D.G	11923	1,600.00
2014	02	2395	PEMAWATHI R.L	13433	1,420.00
2014	02	6906	PRIYANTHA MANIK PURAGE	24581	7,480.00
2014	02	5199	KUSUMSIRI W.K	14680	1,420.00
2014	02	1239	LEELAWATHI ABESINGHA	15923	7,470.00
2014	02	2510	INDRANI W.M	10855	4,580.00
2014	02	2056	SUJITH PRIYANTHA G.K.	164181	1,450.00
2014	02	7418	NIMAL WIJENAYAKA	21003	10,000.00
2014	02	1414	MENIK PURAGE GUNAWATHI	22902	70.00
2014	02	4049	SISIRA W.P	17270	1,420.00
2014	02	4277	KUSUMAWATHI K.K	17708	4,060.00
44					189,800.00

Bank Payment List February 2014

Page 17 of 33

RURAL BANK		DENIYAYA			
Month		Sup ID	Name	Account No	Amount
2014	02	7371	SAMANKANTHI S K	1019-0-010-001522	4,710.00
2014	02	4861	DAMMIKA Y	1019-0-010-002260	3,510.00
2					8,220.00

Bank Payment List February 2014

Page 18 of 33

SAMPATH BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	5956	SOMASIRI L.G.	1014-5006-9435	6,390.00
2014	02	1513	RATHNAYAKA R.L.R	101450037908	7,620.00
2014	02	2945	PEMALATHA H	101450062732	1,050.00
2014	02	6425	MALANI W M	101450092674	7,440.00
2014	02	283	PIYADASA M.P.	101-450003108	14,620.00
2014	02	809	DANAPALA M.M	101450036472	20,950.00
2014	02	7302	SUJANI MADUWANTHI W	101450073211	6,390.00
2014	02	7365	NANDA MANGALIKA Y	101450128911	3,680.00
2014	02	1886	CHANDRANI WATHUGALA	101450023389	5,740.00
2014	02	7120	DHARMADASA K K	101450050343	15,740.00
2014	02	3392	AJANTHA K.H	101450013677	6,790.00
2014	02	2194	LIYANAGUNAWARDANA C.	101450054861	4,640.00
2014	02	2990	SARATH N.K	101450010554	8,500.00
2014	02	7040	KANTHI G M K A	101450132196	1,950.00
2014	02	1334	SUNIL SHANTHA	101450054977	16,100.00
2014	02	6320	ERANDA SDAKELUM A.D.	1014-4101-3095	1,120.00
2014	02	861	JAYASINGHE A.D	100350146088	15,340.00
2014	02	6048	SARATH WIJESIRI W G	1014-5002-5705	3,570.00
2014	02	7130	PRIYANTHA W G A	101450054713	2,860.00
2014	02	2795	ASOKA W.M	101450024377	4,830.00
2014	02	7457	SUGATHADASA A P	101450105326	3,680.00
2014	02	3581	UPUL M.D	101450127656	7,140.00
2014	02	3199	MADDUHAMY N.G	101450097978	4,380.00
2014	02	2007	SRIYA PADMINI	101450044726	6,340.00
2014	02	2680	SUNIL W.G	101450063240	4,660.00
2014	02	5970	W. G SUMITH CHAMINDA	1014-5004-4300	5,940.00
2014	02	1536	THILAKAWATHI R.H	101450102033	6,460.00

Bank Payment List February 2014

Page 19 of 33

SAMPATH BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	6940	THANUJA HARSHANI L G	102953511585	4,060.00
2014	02	908	LEELAWATHI L.A	101450037975	2,850.00
2014	02	2381	LAYANAL R.M	101450107671	16,870.00
2014	02	4845	GAMAGE A G L R	101450120546	5,260.00
2014	02	1964	SIRISENA W.P.	101450021726	9,100.00
2014	02	344	GUNATHILAKA P.G	101450018059	8,200.00
2014	02	6986	SAMINDA W G H	1014 4316 2607	1,500.00
2014	02	5369	SUJANI K.K	1014-5003-0288	7,780.00
2014	02	5761	ABEYRATHNE D.M.	001450003103	2,930.00
2014	02	6835	KUMARA S G S R	101453638864	1,500.00
2014	02	3816	NALANI M.P.	1014-5012-9381	10,680.00
2014	02	3296	CHANDRADASA P.G	101450106403	10,380.00
2014	02	6811	CALTON HILL LIMITED	0009/3000/3190	2,213,240.00
2014	02	1945	JAYARATHNE L.G.K.	101450006484	6,430.00
2014	02	4987	SUNEETHA W.M	101450016269	15,140.00
2014	02	831	HENDRIK P.K	101450017842	640.00
2014	02	5189	JAYAWIKRAMA	1014-50039560	25,230.00
2014	02	1890	AMARASENA W.G.	101450044718	4,730.00
2014	02	204	EDIRISINGHE .D	101450023346	9,320.00
2014	02	6531	SAMAN KUMARA L G	1054-53615550	13,610.00
2014	02	931	LAL H.A	101450012042	19,260.00
2014	02	6750	ASANGA SRIMALI W G	101453680620	2,480.00
2014	02	5354	GUNAWARDANA I N R	101453107918	630.00
2014	02	7103	ISHARA MAHESH N A	101441047407	1,260.00
2014	02	6479	CHAMINDA J A I	101453304793	11,660.00
2014	02	732	GUNAPALA K.G	101450021866	5,960.00
2014	02	6085	ISHARA DEDUNU	1014-5339-3899	1,270.00

Bank Payment List February 2014

Page 20 of 33

SAMPATH BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	730	KUSUMALATHA W	101450005852	3,250.00
2014	02	5166	LAL H.A	101450012042	12,410.00
2014	02	6972	AMARASEKARA D G	101450074846	34,060.00
2014	02	4912	SUNETHRA K	101450036464	5,600.00
2014	02	2732	HEMANTHA M.K	101450026671	12,790.00
2014	02	3113	KARUNATHILAKA K.H	101450055043	16,980.00
2014	02	5654	NIHAL KUMARASIRI S.G	101450100618	61,760.00
2014	02	1487	DAYARATHNA ATAPATTU	101450053407	24,830.00
2014	02	5010	SRIYANI H.K	101450104753	8,140.00
2014	02	4171	MANOJ INDIKA W.P	101450067645	2,050.00
2014	02	86	WIJERATHNA K.K	101450026787	4,520.00
2014	02	6044	W G CHITHRA	1014-5013-3206	3,180.00
2014	02	6796	GAYAN SANDEEPA J A	101454348305	2,100.00
2014	02	1904	DARMADASA L.G.	101450044041	5,290.00
2014	02	1430	RANAWEERA M.K	101453061793	3,930.00
2014	02	2268	JAYANTHA G.K.	101450024180	6,640.00
2014	02	167	SUNIL K.K.	101450020525	2,920.00
2014	02	972	MAHIN PRASAD H.R.L	101450022137	14,390.00
2014	02	5404	SOMASIRI W.K	101450085171	2,310.00
2014	02	7050	NADAKANDAGE NIMAL	101453778745	1,370.00
2014	02	2006	UPUL SHANTHA	101450004546	2,650.00
2014	02	3819	AJITH W.G	101450097048	3,910.00
2014	02	7030	KUMARASIRI W D	001450004193	641,080.00
2014	02	5193	WIJERATHNA W.M	101450016684	7,890.00
2014	02	1891	WATHUGALA GAMAGE	101450089150	13,490.00
2014	02	7126	SAMPATH W S D	101553628014	32,330.00
2014	02	6880	GUNAWARDANE G A	101450058999	14,840.00

Bank Payment List February 2014

Page 21 of 33

SAMPATH BANK		DENIYAYA			
Month		Sup ID	Name	Account No	Amount
2014	02	2771	LALANI MALKANTHI	101453506011	7,440.00
2014	02	6534	MAHINDA S G S	101453746763	6,390.00
2014	02	159	WIJERATHNA N.A	101450037541	2,710.00
2014	02	112	DARMASENA L.P	101450007340	4,830.00
2014	02	4520	HEMACHANRA Y	101453053434LKR	29,900.00
2014	02	7349	VIDANAPATHIRANA I N	103553099320	5,720.00
2014	02	2617	SHIRANI W.G	101450052370	5,290.00
88					3,612,880.00

Bank Payment List February 2014

Page 22 of 33

SANASA BANK

DENIYAYA

Month		Sup ID	Name	Account No	Amount
2014	02	7173	ARIYADASA K K	000001348945	110.00
2014	02	3893	NIHAL WEERAKOON	000001150596	820.00
2014	02	6365	VITHANAGE PRIYADARSHANI	000000402760	6,780.00
2014	02	6733	JAYANTHI M	000001308426	2,890.00
2014	02	4909	MALLIKA R	000000392010	3,480.00
2014	02	7035	DOMBAGODA GAMAGE	000001267151	6,120.00
2014	02	7351	PUBUDU R L	000001267637	3,490.00
2014	02	2160	UDAYA SANJEEWA	000001275428	7,170.00
2014	02	3056	NANDANI .E	000001109873	2,680.00
2014	02	5479	ASHOKA ABEEKIRTHI N.A	000001251706	10,110.00
2014	02	3401	NANDAWATHI K.K	000001253546	10,470.00
2014	02	7042	ARUNA BUDDIKA U V	000001272176	13,350.00
2014	02	3355	PUSHPA NILANTHI T.H	000001125186	840.00
2014	02	1267	NALANI MADARASINGHE	000001335662	28,870.00
2014	02	4816	NALANI G.H	000001088903	19,300.00
2014	02	6896	MADURANGA S J J P	000001215577	2,540.00
2014	02	7421	MANEL JAYANTHI B A	000000886633	10,380.00
2014	02	2640	SHIRAN NALINDA K	000001009186	10,630.00
2014	02	7195	KUMARASIRI A R L	000001115505	1,000.00
2014	02	323	SIRIYAWATHI M.P	000001192726	4,060.00
20					145,090.00

Bank Payment List February 2014

Page 23 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	4209	KOTTA KANKANMGE AGNAS	1005-1101-14722	5,340.00
2014	02	2157	GUNAWARDANE W.G.	1005-1101-14913	8,870.00
2014	02	3471	JANAPPIYA N.K.L	1005-1101-12347	9,320.00
2014	02	5045	PUSHPALATHA KUMARI D.M	1005-1101-13961	860.00
2014	02	1054	AJITH KUMARA M.P	1005-1101-11998	4,580.00
2014	02	4401	WASANTHIKA J.D	1005-1101-11818	20,040.00
2014	02	6648	DAHANAYAKA P.	1005-1101-10796	1,500.00
2014	02	2361	DARMADASA K.K	1005-1101-12915	6,270.00
2014	02	3811	INOKA K.G	1005-1101-12719	6,160.00
2014	02	3092	THUSHARA INDIKA SAMPATH	8446	760.00
2014	02	5673	GHANAWATHI SILWATHGE	1005-1101-11703	5,290.00
2014	02	1270	PEMASIRI M.P	1005-1101-12227	1,520.00
2014	02	2536	NALANI K.K	1005-1101-15155	6,980.00
2014	02	5596	SOMADASA P.J	1005-1101-11927	1,980.00
2014	02	2084	SUMITH S.G.	1005-1101-11577	2,380.00
2014	02	3428	SUMITH S.G	1005-1101-11577	11,090.00
2014	02	4982	KANTHI M.A	1005-1101-14819	2,800.00
2014	02	4125	PEMADASA M.P	010-002995	12,660.00
2014	02	5170	KEERTHIRATHNA W.K	1005-1101-12146	1,600.00
2014	02	7063	WALIWA PATHIRANAGE	1005-1101-15123	5,670.00
2014	02	322	GUNAWATHI W.K	1005-1101-10352	6,490.00
2014	02	1192	SOMAWATHI M D	1005-1101-13880	2,480.00
2014	02	4620	ASURAPPULIGE MALANI	1005-1101-15041	12,510.00
2014	02	6781	CHANDRANI S G	1005-1101-12887	1,800.00
2014	02	2010	KUMARAGE SOMALATHA	1005-1101-11213	5,860.00
2014	02	586	INRANI G.G	1005-1101-10947	9,270.00
2014	02	2747	HERATH P.M	1005-1101-12016	4,790.00

Bank Payment List February 2014

Page 24 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	3528	PRIYANTHI W.A	1005-1111-13154	1,370.00
2014	02	5973	PEMADASA	1005-1101-13224	2,020.00
2014	02	5115	AJITH PRIYANTHA M P	1005-1101-13894	5,900.00
2014	02	3118	SOMAWATHI D	1005-1101-10768	2,330.00
2014	02	4510	CHANDRAWATHI K.K	1005-1101-11807	2,050.00
2014	02	7335	SAMEERA M K M	1005-1101-14737	8,110.00
2014	02	3840	AJANTHA G.H	010-002542	620.00
2014	02	6138	ARIYARATHNA W.M.	1005-1101-12175	11,830.00
2014	02	184	PALLEKANDA MANAGE	2659	4,840.00
2014	02	1971	GAMINI ANANDA L.G.	1005-1101-12217	1,200.00
2014	02	7100	SIRIL W M	1005-1101-11730	2,100.00
2014	02	3351	JAYANTHA K.S	010-003620	5,340.00
2014	02	5717	LEELAWATHI V	1005-1161-10306	14,020.00
2014	02	4884	MANOJA K.S	020-000275	1,710.00
2014	02	6826	LALITHA M P G	1005-1101-11423	9,260.00
2014	02	4002	SUNIL W.P	1005-1101-10571	15,090.00
2014	02	4172	SOMALATHA W.	1005-1101-10640	2,700.00
2014	02	6469	JAGATH A D	1005-1101-14429	3,310.00
2014	02	2146	ARIYASENA W.G.	1005-1101-11965	4,210.00
2014	02	7170	SUNIL M H	1005-1101-11046	21,090.00
2014	02	5952	SIRIPALA Y.	1005-0-010-001435	1,150.00
2014	02	6630	MADARIN ARACHCHIGE	1005-1111-14854	2,460.00
2014	02	2336	SUNIL J.A	1005-1101-12524	3,030.00
2014	02	3276	ANOMA RATHNASEELI	1005-0-010-001947	1,500.00
2014	02	125	GUNAWATHI N.A	1005-1101-10017	9,060.00
2014	02	4813	AMARADASA S.G	1005-1101-10173	4,380.00
2014	02	6806	CHANDRALATHA J K R	1005-1111-13250	760.00

Bank Payment List February 2014

Page 25 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	3916	SOMAWATHI S.G	1005-1111-11620	1,600.00
2014	02	555	ANANDA S.G	1005-1101-12384	2,880.00
2014	02	3412	NUWAN .M.K	1005-1101-14369	11,680.00
2014	02	5924	KUSUMAWATHI M.K.K	1005-1101-11793	2,180.00
2014	02	144	SOMAWATHI N.A	1005-1101-13377	10,940.00
2014	02	4078	INDIKA W.P	1005-1101-13821	7,240.00
2014	02	801	WIMALADASA R.L	1005-1101-12279	5,960.00
2014	02	659	PEMADASA P.M	1005-1101-13314	3,440.00
2014	02	2271	SUGATHAPALA N.G.P.	1005-1101-12547	14,140.00
2014	02	6002	SANJEEWA W.G.	1005-0-010-004392	4,660.00
2014	02	1677	PIYATHISSA JAYABAHUGE	1005-1101-12826	2,770.00
2014	02	6963	GAMAGE SWARNATHILAKA	1005-1101-14904	1,260.00
2014	02	977	SUNIL JAYARATHNA	1005-1101-13734	3,490.00
2014	02	4617	NUWAN KUMARA W,G,	1005-1101-14451	6,880.00
2014	02	2454	WIJITHA K.A	1005-1101-13024	7,260.00
2014	02	3877	WIJENAYAKA .S	1005-1101-10258	8,130.00
2014	02	619	PEMAWATHI A.H	1005-1101-12248	3,290.00
2014	02	7059	DILINI WEERASINGHE W K	1005-1101-15103	190.00
2014	02	3388	PRIYANTHI W.M.M.	010-003618	2,990.00
2014	02	7420	SANDYA KANTHI W K N	1005-0-010-002154	2,700.00
2014	02	6353	SUBASHINI M M	1005-0-020-005240	6,200.00
2014	02	4225	SUMANAWATHI M.P	1005-1101-13497	610.00
2014	02	3507	PIYASEELI R.H	1005-1101-13358	6,000.00
2014	02	6699	THAMASHA K H	1005-1201-10218	750.00
2014	02	6105	LAYANI CHANDRIKA W.M.	1005-1101-14781	12,140.00
2014	02	5286	NANDASENA R.L	1005-1101-15016	3,990.00
2014	02	564	MALLIKA W.K	1005-1101-10996	2,400.00

Bank Payment List February 2014

Page 26 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	7098	WILSON R A	1005-0-020-004227	2,010.00
2014	02	1325	SHIRANTHI W.M	1005-1101-10688	5,800.00
2014	02	3979	PIYASEELI M.D	1005-1111-15499	4,320.00
2014	02	2101	PEMAWATHI L.A.	1005-1101-12932	5,190.00
2014	02	1473	KUSUMAWATHI H .P	1005-1101-13100	9,140.00
2014	02	4149	PRIYANTHI A.V.P	1005-1101-12878	2,130.00
2014	02	1019	JAYASIRI K.K.	1005-0-010-001939	12,260.00
2014	02	6612	SENEVIRATHNE R A	1005-1101-12790	4,970.00
2014	02	230	SUMANADASA T.P	1005-1101-10726	4,060.00
2014	02	3073	ANURA W.M	1005-1101-12536	21,090.00
2014	02	3247	SIRIYAWATHI P.K	1005-1101-11417	7,880.00
2014	02	1233	WASANTHA P.D	1005-1101-13324	3,930.00
2014	02	251	CHANDRANI A H	1005-0-010-004407	620.00
2014	02	5527	LEELAWATHI S.G	0-010-001560	2,020.00
2014	02	2050	SIRIYAWATHI K.K..	1005-1101-11745	630.00
2014	02	5920	DAYAWATHI K S	1005-1111-14003	5,490.00
2014	02	7450	KUSUMA WEERAPPULIGE	1005-1101-11523	1,420.00
2014	02	794	DARMADASA P.K	1005-1101-13217	6,960.00
2014	02	6540	RUWAN CHANDANA K J	1005-1101-14457	2,660.00
2014	02	2241	CHAMPIKA WIJENAYAKE	1005-1101-13281	990.00
2014	02	7266	KUSUMAWATHI M P	1005-0-020-001522	8,070.00
2014	02	1666	KAMALAWATHI N.K	1005-1101-12149	6,120.00
2014	02	1134	PIYADASA V.G	1005-1101-12688	4,830.00
2014	02	4538	NISHANTHA R.A	1005-1101-11449	5,200.00
2014	02	2437	ANULAWATHI .E	1005-1101-13567	3,060.00
2014	02	3865	AJITH KUMARA K.K	1005-1101-14361	2,700.00
2014	02	1869	PIYADASA R.G.	835	1,570.00

Bank Payment List February 2014

Page 27 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	7045	SIRIPALA M K	1005-1101-14096	2,800.00
2014	02	1988	ANULA M.K.	1005-1101-12424	5,810.00
2014	02	5661	PRIYANGA HARSHANI Y	1005-1101-14082	4,760.00
2014	02	3384	PEMARATHNA M.P	1005-1101-11916	9,810.00
2014	02	1370	NIMAL S.G	1005-1101-12525	13,260.00
2014	02	490	ARIYADASA W.P	1005-1101-10607	4,670.00
2014	02	2628	RUPA MUNASINGHE N.K	1005-1101-13082	7,970.00
2014	02	6328	PATHMA KANTHI H.H.	1005-1101-14027	5,940.00
2014	02	649	ARIYADASA A M	1005-1101-12102	14,090.00
2014	02	2946	KARUNAWATHI DOMBAGODA	1005-1101-13019	2,330.00
2014	02	3093	PIYARATHNA K.K	1005-1101-13810	4,380.00
2014	02	106	DARMASENA W.K	1005-1101-13315	3,710.00
2014	02	1804	RANI KEERIWELAGAMA	1005-1101-12847	1,120.00
2014	02	1306	LEELAWATHI K.K	1005-1101-13355	2,820.00
2014	02	2563	THILAKARATHNA W.G	1005-1101-14680	14,440.00
2014	02	7390	JALIYA SAMPATH	1005-0-020-006320	970.00
2014	02	3962	THILAKAWATHI P.K	1005-1101-12291	1,420.00
2014	02	6309	SUMANAWATHI H.R.L.	1005-1101-10496	1,900.00
2014	02	5928	ARIYARATHNA W.G.	1005-1101-14990	1,200.00
2014	02	69	SOMASIRI W.K	1005-1101-10896	2,180.00
2014	02	2832	WIMALAWATHI M.K	10-3381	1,220.00
2014	02	4331	MANEL ANANDA M P	1005-0-010-001331	600.00
2014	02	6604	MANATHUNGAGE JANAKEE	1005-1101-14717	2,030.00
2014	02	7303	KAMALAWATHI K K	1005-0-010-001229	3,410.00
2014	02	373	PEMADASA M.P	1005-1101-11609	10,710.00
2014	02	6024	YASAWARDANE W G	1005-1161-10015	10,860.00
2014	02	1708	ANANDA A.G	1005-1111-10850	4,130.00

Bank Payment List February 2014

Page 28 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	6979	HEWA DEWAGE ARIYAWATHI	1005-1101-12205	590.00
2014	02	985	ROHINI B.G	010-001696	2,580.00
2014	02	468	PIYADASA N.K	1005-1101-11425	3,910.00
2014	02	2478	CHANDARWATHI .E	1005-1101-14691	710.00
2014	02	39	SAMARAWEERA M.H.I.M	1005-1101-12169	3,780.00
2014	02	5881	SAMAN S.G.	1005-1101-14318	3,610.00
2014	02	7435	WEERAPPULIGE ANULAWATHI	1005-1101-15174	4,730.00
2014	02	4273	PUBUDU R.L	1005-1101-13613	8,710.00
2014	02	5133	GHANATHISSA GAMMEDDE	1005-1101-12147	1,470.00
2014	02	3134	SENAKA S.G	1005-1101-13376	2,230.00
2014	02	4516	SUMITH G.G	1005-1101-13352	4,970.00
2014	02	7336	SISILIHAMY Y	1005-1101-11882	1,100.00
2014	02	6165	SRIYANI P.M.	1005-1101-12323	5,890.00
2014	02	1843	BANDA W.K.	1005-1101-11529	5,170.00
2014	02	1974	SOMASIRI N.G.	1005-1101-12030	10,150.00
2014	02	4890	THILAKARATHNA R.L	1005-1101-11988	8,530.00
2014	02	6828	SAMAN PRIYANTHA N G	1005-1101-12754	1,600.00
2014	02	2614	PIYASEELI G.H	1005-1101-11221	4,590.00
2014	02	4006	MALA WEERASINGHE	3061	1,800.00
2014	02	6323	LALITH RATHNAYAKA R L	1005-010-003658	5,900.00
2014	02	4206	DEEPA W.P	1005-1101-14874	2,850.00
2014	02	2155	SYNERIS W.M.	1005-1101-12159	1,500.00
2014	02	5026	LALITHA RANATHUNGA	1005-1101-14010	1,210.00
2014	02	7507	SOMALATHA D	1005-1101-14677	2,900.00
2014	02	867	PEMADASA .UYANGODAGE	1005-1101-12088	6,460.00
2014	02	6631	SUMANAWATHI R.L	1005-1101-12769	2,000.00
2014	02	2358	SOMAWATHI W.P.	1005-0-010-003922	270.00

Bank Payment List February 2014

Page 29 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	3088	LOKUHAMY K.L	1005-1111-14471	3,000.00
2014	02	2530	WIMALADASA .Y	1005-1101-11749	24,060.00
2014	02	3918	WIMALASENA H.P	0-010-003619	2,030.00
2014	02	2080	DAYAWANTHA P.G.	1005-1101-10320	12,860.00
2014	02	3422	LEELAWATHI M.P	1005-1101-11013	2,490.00
2014	02	1440	PRASANNA B.U	1005-1101-13994	2,790.00
2014	02	4965	WASANTHA PUSHPAKUMARA	1005-1101-13638	7,340.00
2014	02	4314	UPUL SHANTHA P.L	1005-1101-13012	2,130.00
2014	02	6590	JAYASURIYA W	1005-1101-12566	1,620.00
2014	02	2273	ARIYADASA B.L.G	1005-1101-12480	6,990.00
2014	02	366	PEMASIRI P.G.A	1005-1101-14768	7,390.00
2014	02	6007	INDRANI S G	1005-1101-14538	2,100.00
2014	02	320	ASHOKA PRIYANKARA M.P.G	1005-1101-13833	13,870.00
2014	02	978	RATHNAYAKA W.G	177	1,220.00
2014	02	117	RENUKA G.P	1005-1111-11033	7,440.00
2014	02	462	PIYADASA W.D	1005-1101-10067	2,590.00
2014	02	678	PRIYANTHA S.G	2252	820.00
2014	02	201	RAGA NETHTHIGE PRASANNA	1005-1101-14483	2,200.00
2014	02	3390	ROBIN V.P	1005-0-010-004200	4,280.00
2014	02	1389	PEMAWATHI W.G	1005-1101-11612	4,000.00
2014	02	4231	JAGATH SAMEERA P.M.A	1005-1101-13586	10,650.00
2014	02	651	WIMALASENA I.D	1005-1101-12096	11,930.00
2014	02	5972	NIHAL RATHNAYAKE W.G	1005-1111-15138	2,460.00
2014	02	155	ANURA W.K	1005-1101-12134	17,180.00
2014	02	1081	SUNETHRA .K	1005-1101-13076	4,830.00
2014	02	384	GNANADASA .E	1005-1101-11531	2,380.00
2014	02	1838	GUNADASA M.P.	1005-1101-10718	3,460.00

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	5297	NADEEKA M.K	1005-1101-13202	5,410.00
2014	02	7037	SIRIYAWATHI N G	1005-1101-14937	2,350.00
2014	02	1965	SUNIL N.K.	1005-1101-12298	3,980.00
2014	02	3317	PRADEEP W.G.S	0-020-004782	13,730.00
2014	02	5707	KAMALAWATHI D G	1005-0-010-003465	2,550.00
2014	02	1326	WIJENAYAKA .S	1005-1101-10258	5,640.00
2014	02	6825	JAYANTHI K	1005-1111-14117	18,460.00
2014	02	740	PRASADINI W.K.R	1005-1101-15068	2,580.00
2014	02	632	SIRISENA M.K	1005-1101-11164	3,970.00
2014	02	646	ALET MADARASINGHE	1005-1101-10480	1,070.00
2014	02	2108	RUPIKA R.K.	1005-1101-12460	2,680.00
2014	02	5946	SUMATHIPALA W.G.	1005-1101-11961	4,360.00
2014	02	6614	DANAWATHI R.L	1005-1101-13253	4,800.00
2014	02	2325	WIMALASENA R.R	1005-1101-12885	7,870.00
2014	02	3775	DOLLY D.G	1005-1101-10822	5,200.00
2014	02	3076	NILMINI DEEPIKA W.G	1005-1101-12450	1,150.00
2014	02	48	RENUKA P.D.	1005-1101-13310	3,400.00
2014	02	5532	GHANAWATHI M.P	1005-1101-10381	31,420.00
2014	02	3408	DILRUKSHI R G J	1005-0-010-003052	2,930.00
2014	02	279	KARUNATHILAKA M.P	1005-1101-11962	23,780.00
2014	02	4292	THUSHARA W.G	1005-1101-13779	2,550.00
2014	02	5991	MANOJA M.P	1005-1101-13351	9,580.00
2014	02	6954	SANDARUWAN S G	1005-1101-15158	1,870.00
2014	02	3186	DARMASENA W.K	1236	2,940.00
2014	02	1140	MADARASINGHE .G	1005-1101-12024	11,020.00
2014	02	461	THILAK KUMARA Y.P	010-003425	6,720.00
2014	02	2442	SUSIRIPALA W.G	1005-1101-10210	4,480.00

Bank Payment List February 2014

Page 31 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	7352	MALLIKA D N	1005-1101-12494	4,340.00
2014	02	6185	SUNIL K.S.	1005-1101-12218	14,850.00
2014	02	1875	SUNIL V.G.	1005-1101-12712	7,670.00
2014	02	7113	SIRINANDA W M	1005-1101-12004	4,830.00
2014	02	3385	SUNIMAL P.G	1005-1101-12727	4,350.00
2014	02	578	WASANTHA KUMARA S G	1005-0-010-001245	3,980.00
2014	02	138	PIYASENA P.G.	1005-1101-11295	2,800.00
2014	02	4904	AMARASENA W.P	1005-1101-11831	1,350.00
2014	02	4028	PIYAL INDIKA W.D	1005-1101-14522	3,530.00
2014	02	634	JINADASA M.P	1005-1101-12216	2,800.00
2014	02	4224	MALKANTHI S.G	1005-1101-14044	7,360.00
2014	02	2167	THILAKARATHNA W.M.	1005-0-010-002528	2,730.00
2014	02	2948	RENUKA DAMAYANTHI	1005-0-010-003424	1,500.00
2014	02	759	DARMASENA M.P	1005-1101-12212	10,960.00
2014	02	310	SUMANAWATHI R.G	1005-1101-11505	2,090.00
2014	02	90	UPALI N K	1005-1101-13336	15,740.00
2014	02	1069	HINNIAPPUHAMI K.G	1005-1101-10002	8,220.00
2014	02	4453	WIJEWATHI W.K	1005-1101-13959	2,740.00
2014	02	6693	DAYAWATHI K K	1005-1101-12787	140.00
2014	02	2377	SUMANAWATHI M.P	010-003392	2,350.00
2014	02	3297	SAMANTHIKA E	10087	1,410.00
2014	02	1319	PRADEEP N.H A	1005-0-010-002858	600.00
2014	02	2572	YASAWATHI W.K	1005-1101-12863	1,350.00
2014	02	3977	KARUNAWATHI S.H.R	1005-1101-10832	960.00
2014	02	1953	SISIRA JANAKA A.G.	1005-1101-14868	2,180.00
2014	02	6434	SUNEETHA W.P.	1005-1101-11779	320.00
2014	02	3437	GUNAWANTHA M.P.G	1005-0-010-002396	7,370.00

Bank Payment List February 2014

Page 32 of 33

RURAL BANK

PALLEGAMA

Month		Sup ID	Name	Account No	Amount
2014	02	146	YASAWATHI O.H	1005-1101-14805	1,810.00
2014	02	1010	JAYATHISSA .H	2703	5,410.00
2014	02	4334	GUNAWATHI M P	1005-1101-12200	3,060.00
2014	02	6611	DAYANANDA S B A	1005-1111-13834	2,180.00
2014	02	2292	MALANI A.A	1005-1101-12597	8,600.00
2014	02	7304	NIHAL IDDAMALOGODA	1005-1101-12558	1,560.00
2014	02	3739	THUSHANI S.G	1005-1101-13477	1,020.00
2014	02	992	SUMANAWATHI K.K	1005-1101-10474	7,140.00
2014	02	1222	ARIYAWATHI P.P	1005-1101-11799	9,210.00
2014	02	2484	LEELAWATHI .Y	010-000880	1,930.00
2014	02	6292	JAYANTHA PUSHPAKUMARA H	1005-0-020-006467	8,040.00
2014	02	3405	THUSHARA I.G	2568	680.00
2014	02	5912	NILUKA SANJEEWANI M.P.	1005-1101-12628	25,980.00
2014	02	2234	SANDYA SRIYANI W.	1005-1101-13966	49,010.00
2014	02	3551	KUMARADASA P.K	1005-1101-12271	8,370.00
2014	02	5145	SEETHA DAMAYANTHI B.L	1005-1101-14521	4,910.00
2014	02	790	JAYATHILAKA B.G	1005-1101-13349	3,780.00
2014	02	3156	RENUKA K.G	1005-1101-11549	1,240.00
2014	02	6167	MADARASINGE WIMALASIRI	1005-1101-14101	3,380.00
2014	02	1844	DISSANAYAKE K.J.	1005-1101-14554	9,280.00
2014	02	7044	MADUGATA KUMARAGE	1005-1101-13912	620.00
2014	02	7104	LEELAWATHI I	1005-1111-15731	170.00
2014	02	338	SUGATHADASA D.N	1005-1101-10936	1,640.00
2014	02	576	ANDRIYAS H.L	1005-1101-13604	4,830.00
2014	02	1369	ARIYADASA W.P	1005-1101-13438	3,370.00
2014	02	49	MARTIN K.K.	1005-1101-10489	7,090.00
269					1,452,380.00

