



National Water Supply & Drainage Board

S r i L a n k a

NWSDB - Sri Lanka

EMPLOYEE BANK LOANS PAYMENT ADVICE

DATE : 20/09/2022

Summary Of Bank Remittance Advice For The Month Of September 2022

SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	7737 - HDFC Bank Head Office	Code	7737001
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Address : HDFC Bank Head Office

329 HOUSING DEVELOPMENT FINANCE CO LTD

329	79910	GENERAL LABOURER	RV RATHNAYAKA	201100010156	2,700.00
329	83879	MECHANIC - CL. II	AMK KUMARA	902100000102	2,376.33
329	85685	ENGINEERING ASSISTANT - CL. II (ME	HAI BANDARA	101100008556	6,000.00
329	92134	CHIEF CHEMIST	WBMLI WEERASEKARA	402100009466	2,227.78
329	2009129	GENERAL LABOURER	A INDIKA RUWAN	113100002001	429.00
329	2024900	ENGINEERING ASSISTANT - CL. II (CI	WHH KUMARA	303100000686	4,980.00
329	2036363	ENGINEERING ASSISTANT - CL. II (ME	JMTNB JAYASINGHE	903100002144	6,494.00

TOTAL FOR THE ITEMS RS.: 25,207.11

TOTAL FOR THE BRANCH RS.: 25,207.11



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
344 HOUSING DEVELOPMENT FINANCE CORPORATION					
344	79910	GENERAL LABOURER	RV RATHNAYAKA	201100010156	3,605.00
344	93181	SENIOR ENGINEER (CIVIL)	RAN PRAMARATHNE	603107001267	1,628.00
TOTAL FOR THE ITEMS RS.:					5,233.00
TOTAL FOR THE BRANCH RS.:					30,440.11



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
356 HOUSING DEVELOPMENT FINANCIAL CO.OTHERS					
356	87084	SPECIALIST - CL. II	RRPN RATNAYAKE	101107016263	3,375.43
TOTAL FOR THE ITEMS RS.:					3,375.43
TOTAL FOR THE BRANCH RS.:					33,815.54



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0031 - Sri Lanka Insuarance Corp	Code	0031001
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Adress :

300 INSURANCE

300	52205	DRIVER - SPL. CL. I	HL GAMINI	1016315	133.20
300	55565	GENERAL LABOURER	SH PIYATISSA	4531270	667.00
300	56154	MANAGEMENT ASST. (HR) CL. III	LR ABEYWEERA	1016534	125.10
300	2003160	PIPE FITTER - CL. I	PV SARATH KUMARASINGHA	1348170	785.00
300	2003488	GENERAL LABOURER	SHG WIJESINGHE	6311055	333.00
300	2004972	PIPE FITTER - SPL. CL. II	RA THANOJ RANASINGHE	1348736	763.00

TOTAL FOR THE ITEMS RS.: 2.806.30

TOTAL FOR THE BRANCH RS.: 2.806.30



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
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Bank Branch Name	0031 - Insurance Corp	Code	0031002
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Address :

325 INSURANCE CORPORATION

325	2031914	MANAGEMENT ASST. (HR) - CL. II	PS ANUSHIKA SILVA	000001399803	1,060.00
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TOTAL FOR THE ITEMS RS.: 1.060.00

TOTAL FOR THE BRANCH RS.: 1.060.00



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
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Bank Branch Name	0031 - CTC Eagle Insuarance Co.	Code	0031006
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Adress :

332 CTC EAGLE INSURANCE CO.

332	2025019	ENGINEERING ASSISTANT - CL. II (ELI	LHG NANDANA	EM2025019	2,505.00
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TOTAL FOR THE ITEMS RS.: 2,505.00

TOTAL FOR THE BRANCH RS.: 2,505.00



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
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Bank Branch Name	0031 - NHDA K'galle			Code	0031007
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Adress :

315 NHDA KURUNEGALA

315	2047047	SENIOR COMPUTER SYSTEMS ADMIN	PVRU PONNAWILA	320370018821002201300	4,479.00
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TOTAL FOR THE ITEMS RS.: 4.479.00

TOTAL FOR THE BRANCH RS.: 4.479.00



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
355	N.H.D.A. KEGALLE				
355	2076389	REVENUE ASSISTANT - CL. II	HRR PUSHPAKUMARA	440/401/2021/R/0119	3,484.00
TOTAL FOR THE ITEMS RS.:					3,484.00
TOTAL FOR THE BRANCH RS.:					7,963.00



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0032 - W&OP Fund	Code	0032002
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Address :

303 W AND O.P.

303	85979	REVENUE ASSISTANT - SPL. CL.	VWJPR FERNANDO	Emp85979	41.10
303	2007282	LABOURER - CL. III	K SUSILADEERA KUDAGAMA	Emp2007282	252.00
303	2007291	PIPE FITTER - SPL. CL. II	KG ASELA SENADEERA	Emp2007291	139.20
303	2007304	PIPE FITTER - CL. I	PB SIRIMAL DE SILVA	Emp2007304	139.20
303	2007339	PIPE FITTER - CL. II	SK UPALI RANAWANSA	Emp2007339	139.20
303	2007649	SECURITY GUARD - CL II -SIGMENT A	KP LESLY ASHOKA	Emp2007649	256.80

TOTAL FOR THE ITEMS RS.: 967.50

TOTAL FOR THE BRANCH RS.: 967.50



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Bank Branch Name	0035 - NHDA - Badulla	Code	0035002
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Adress :

304 NATIONAL HOUSING DEVELOPMENT AUTHORITY B

304	170704	TREATMENT PLANT TECHNICIAN CL I	YMCS WIJESENA	401/2020/06	5,800.00
304	2034221	MANAGEMENT ASST.(SK) CL II	MM KASUN LAKSHITHA	401/2020/28	3,484.00
304	2051842	DRIVER - CL. I	AJMM PUSHPA KUMARA	401/2020/30	3,484.00

TOTAL FOR THE ITEMS RS.: 12.768.00

TOTAL FOR THE BRANCH RS.: 12.768.00



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
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Bank Branch Name	0035 - NHDA-GALLE	Code	0035004
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Adress : NHDA-GALLE

318 NATIONAL HOUSING DEVELOPMENT AUTHORITY G

318	2005871	DRIVER - CL. I	Kkk FONSEKA	31902201300157	4,479.32
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TOTAL FOR THE ITEMS RS.: 4.479.32

TOTAL FOR THE BRANCH RS.: 4.479.32



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Hambantota	Code	0035012
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Adress :

319 NATIONAL HOUSING DEVELOPMENT AUTHORITY H

319	2021846	ENGINEERING ASSISTANT - CL. I (CIVIL)	MAN PERERA	319053332013R00260	7,466.00
319	2033992	PIPE FITTER - CL. I	B RAVINDRA KUMARA	29/02/09/105-V	3,485.00

TOTAL FOR THE ITEMS RS.: 10.951.00

TOTAL FOR THE BRANCH RS.: 10.951.00



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Monaragala	Code	0035014
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Address :

321 NATIONAL HOUSING DEVELOPMENT AUTHORITY M

321	63002	PLANT OPERATOR MECHANIC - SPL.	AM SUNIL	3192013464	4,202.50
321	96750	METER READING INSPECTOR	SW AJITH	3192014366	5,972.00
321	2056674	LABOURER - CL. III	HM PRABATH CHINTHAKA	2021/10/2056674	3,485.00

TOTAL FOR THE ITEMS RS.: 13,659.50

TOTAL FOR THE BRANCH RS.: 13,659.50



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
Bank Branch Name		0035 - NHDA A/C Million House		Code	0035016
Address :		NHDA A/C Million House			
308 COLLECTION A/C FOR MILLION HOUSES					
308	54534	GENERAL LABOURER	GWG PREMALAR	220/316/2011/U/1151	2,755.00
308	94684	SENIOR ENGINEERING ASSISTANT (S	GM RANASINGHE	NHNSB20131722	7,465.00
308	95851	REVENUE ASSISTANT - SPL. CL.	R KODITUWAKKU	NHPB00214	7,466.00
308	2000071	DRIVER - CL. II	HP NISHANTHAKALDERA	220/322/2012/10/1153	6,610.00
308	2000071	DRIVER - CL. II	HP NISHANTHAKALDERA	220/316/2012/R/0877	3,698.00
308	2009056	MANAGEMENT ASST.(RECEPTIONING	SD MANJULA PRADEEP KUMAR	LN2203222012101213	1,322.00
308	2009137	MANAGEMENT ASST. (HR) I	KPMN KARIYAWASAM	20080387	914.60
308	2009919	DRIVER - CL. I	GL AJITH	220/322/2012/10/1153	6,610.00
308	2010798	WORK SUPERVISOR - CL. I	UN BRAHMANA	NHNSB20131818	7,465.00
308	2010925	ENGINEER - CL. I (CIVIL)	NTDL DIAS	NSB2203202012101180	6,610.00
308	2014157	PIPE FITTER - CL. I	D INDIKA KUMARA WELIKALA	220/316/2012R5342	2,755.00
308	2014815	REVENUE ASSISTANT - CL. I	KLAD KALUPAHANA	NH/NSB/2013/1785	7,465.00
308	2014840	REVENUE ASSISTANT - CL. I	PAJ INDRAJITH	NH/NSB/2012/1144	6,610.00
308	2023105	SENIOR ACCOUNTANT	NM KATIPEARACHCHIGE	NHNSB20120720	6,610.00
308	2028018	REVENUE ASSISTANT - CL. I	KDC RUWAN KUMARA	220/316/2012/R/5159	4,446.00
308	2030756	DRIVER - CL. I	TGCJ SENARATH	2203182014100039	7,466.00
308	2031281	PIPE FITTER - CL. I	KVPMH KUMARA	3092012R0047	5,949.00
308	2031931	MANAGEMENT ASST.(Accounts)-CL. I	HA BUDDIKA MADUSANKA	NH32020141000245	7,466.00
308	2032686	PLANT OPERATOR MECHANIC - CL. I	RD PUSHPAKUMARA	NHPB201400597	7,466.00
308	2032759	PIPE FITTER - CL. II	DG PRABAHASHSANJEEWA	220/331/2017/R/3887	4,886.00
308	2033054	GENERAL LABOURER	KRA NISHANTHA	220/319/2013/09/0919	7,878.00
308	2034719	MANAGEMENT ASST.(CON. REL.) CL I	MT JANSEN	2008388	795.62
308	2035057	REVENUE ASSISTANT - CL. II	KDS ABEYSIRI	NH/NSB/2013/1753	3,732.50
308	2035103	MANAGEMENT ASST. (HR) I	NKDDI DAKSHINA	NHNSB20131705	5,225.50



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308	2035341	DRIVER - CL. II	WMJ DUSHANTHAWIJESINGHA	NH31820141000120	4,479.00
308	2037211	ENGINEER - CL. I (CIVIL)	DHR HETTIARACHCHI	NHNSB2015000012	7,466.00
308	2039524	MANAGEMENT ASST. SUPRA(Account	S KALINDU JAYASANKA	2012/0503	1,322.00
308	2062631	ENGINEERING ASSISTANT - CL. II (ME	M ABDULRASHEED	360/331/2016/R/0313	10,000.00
308	2063841	DRIVER - CL. I	BAS PRADEEPA	2203212013100042	3,732.77
308	2066165	REVENUE ASSISTANT - CL. III	AMD DHANANJAYA	2203212013100042	3,732.77
308	2068265	REVENUE ASSISTANT - CL. II	MMIU COORAY	NHPB20131084	7,465.00
308	2076345	LABOURER - CL. III	MST PERERA	401/2021/0392	4,089.00
TOTAL FOR THE ITEMS RS.:					171,952.76
TOTAL FOR THE BRANCH RS.:					171,952.76



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Anuradhapura	Code	0035020
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Adress :

326 NHDAANURADHAPURA

326	99422	REVENUE ASSISTANT - CL. I	GWS SIRINANDA	3193900070839110012014	4,479.32
326	99422	REVENUE ASSISTANT - CL. I	GWS SIRINANDA	390/333/2015/R/2197	4,239.85

TOTAL FOR THE ITEMS RS.: 8,719.17

TOTAL FOR THE BRANCH RS.: 8,719.17



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Kurunegala	Code	0035021
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Address : NHDA Kurunegala

315 NHDA KURUNEGALA

315	69281	PIPE FITTER - SPL. CL. I	EMS EKANAYAKA	32215201255	3,966.00
315	99741	ENGINEERING ASSISTANT - CL. II (CI\	PMLL Kumara	Emp99741	3,966.00
315	2021137	PIPE FITTER - CL. II	RPA GUNAWARDENA	31920130097	3,733.00

TOTAL FOR THE ITEMS RS.: 11,665.00

TOTAL FOR THE BRANCH RS.: 11,665.00



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Kandv	Code	0035022
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Adress :

330 NATIONAL HOUSING DEVELOPMENT AUTHORITY K

330	69451	MANAGEMENT ASST. SUPRA(HR)	MSK SAMARAWEEERA	32010201400446	4,780.00
330	90565	GENERAL LABOURER	SMSS SAMARAKOON	316/2012/0936	4,863.00
330	2007304	PIPE FITTER - CL. I	PB SIRIMAL DE SILVA	316/2011/92/0061	2,481.00
330	2038765	METER REPAIRMAN - CL. I	RM MIHIRAKA BANDARA	25031910201300848	4,480.00
330	2063522	ENGINEERING ASSISTANT - CL. II (ME	KMAW SENAVIRATHNE	31910201400506	4,480.00

TOTAL FOR THE ITEMS RS.: 21.084.00

TOTAL FOR THE BRANCH RS.: 21.084.00



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Matara	Code	0035024
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Adress :

334 NATIONAL HOUSING DEVELOPMENT AUTHORITY M

334	89427	A.G.M. (FINANCE)	M WELLAGE	318/01/2013/R/00197	4,479.32
334	98892	SENIOR TRAINING OFFICER	UPY ABEYWARDANA	318/2013/00210	7,465.54
334	2023717	MANAGEMENT ASST.(SK) CL I	YK LIONEL	290/318/10/2013/R/118	7,465.54
334	2028476	PIPE FITTER - CL. I	K SAMARASINGHE	290318201300201	4,479.32
334	2043831	MANAGEMENT ASST.(SK) CL I	NPU SANDAKELUM	319/09/2013/00258	4,479.32
334	2051320	DRIVER - CL. I	B PRASANNA	319/2013/00216	7,465.54
334	2070235	PIPE FITTER - CL. II	MW DUMINDA	2903192014R00656	4,479.32

TOTAL FOR THE ITEMS RS.: 40,313.90

TOTAL FOR THE BRANCH RS.: 40,313.90



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
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Bank Branch Name	0035 - NHDA Ampara	Code	0035025
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Address :	NHDA Ampara
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336 NATIONAL HOUSING DEVELOPMENT AUTHORITY

336	2032571	REVENUE ASSISTANT - CL. II	KKK FERNANDO	3504012020100080	3,483.25
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TOTAL FOR THE ITEMS RS.: 3.483.25

TOTAL FOR THE BRANCH RS.: 3.483.25



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Matale	Code	0035026
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Adress :

337 NATIONAL HOUSING DEVELOPMENT AUTHORITY M

337	2011425	PIPE FITTER - CL. I	TGAK RANASINGHE	681014810V	1,000.00
337	2038561	DRIVER - CL. I	KMKJB PAMUNUWA	2603201120141000226	5,972.44

TOTAL FOR THE ITEMS RS.: 6.972.44

TOTAL FOR THE BRANCH RS.: 6.972.44



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SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Gampaha	Code	0035028
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Adress :

307 NATIONAL HOUSING DEV AUTHORITY GAMPAHA

307	2057620	GENERAL LABOURER	SGS UDAYAKUMARA	401/2021/R/00366	3,500.00
307	2058197	GENERAL LABOURER	WMC JAYASHANTHA	230/402/0021/R/00167	3,483.25
307	2067293	REVENUE ASSISTANT - CL. III	KN DILHAN	230/401/2021/R/00975	5,800.00

TOTAL FOR THE ITEMS RS.: 12,783.25

TOTAL FOR THE BRANCH RS.: 12,783.25



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<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
339	NHDA	GAMPAHA			
339	2028158	MANAG.ASSIS.COMPUTER OPERATIN	LIC PERERA	3192013R292	7,465.54
TOTAL FOR THE ITEMS RS.:					7,465.54
TOTAL FOR THE BRANCH RS.:					20,248.79



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Bank Branch Name	0035 - NHDA Kalmunai	Code	0035033
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Adress : NHDA Kalmunai

342 NATIONAL HOUSING DEV AUTHORITY KALMUNAI

342	2033623	LABOURER - CL. III	MHM RILWAN	01/10/2016/30	1,669.00
342	2067188	PLANT OPERATOR MECHANIC - CL. I	K VIJITHARAN	01/10/2013/0007	5,734.66

TOTAL FOR THE ITEMS RS.: 7,403.66

TOTAL FOR THE BRANCH RS.: 7,403.66



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Bank Branch Name	0035 - NHDA Kegalle	Code	0035037
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Adress :

355 N.H.D.A. KEGALLE

355	2065231	MANAGEMENT ASST.(Accounts)-CL. I	KAPA KALUARACHCHI	44032020140800366	3,362.00
355	2067072	GENERAL LABOURER	SRK WEEWALATHANNA	44032020131000496	7,466.00
355	2068559	PLANT OPERATOR MECHANIC - CL. I	BRPAB BIYAGAMA	440/331/2016/R/1224	1,665.00
355	2076068	Labour	GLR KUMARA	440/319/2014/08/00537	4,797.00

TOTAL FOR THE ITEMS RS.: 17,290.00

TOTAL FOR THE BRANCH RS.: 17,290.00



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Bank Branch Name		0035 - NHDA Trinco		Code	0035041
Adress :		NHDA Trinco			
358 N.H.D.A. TRICOMALEE					
358	74985	PIPE FITTER - CL. II	NA WIJESINGHE	307/2012/21	6,113.50
358	75400	DRIVER - CL. II	M GAMINI	3312017298	1,711.03
358	2000888	PIPE FITTER - SPL. CL. II	HMDMJ NANDASENA	320/2014/160	9,840.91
358	2050277	REVENUE ASSISTANT - CL. II	R SAJEETH	3603332015R75	5,514.59
358	2071312	PIPE FITTER - CL. II	SHG ANURUDDHA	333/2016/817	8,710.86
358	2076488	PLANT OPERATOR MECHANIC - CL. II	HKDP KUMARA	3332017R267	7,460.04

TOTAL FOR THE ITEMS RS.: 39,350.93

TOTAL FOR THE BRANCH RS.: 39,350.93



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DATE : 20/09/2022

Summary Of Bank Remittance Advice For The Month Of September 2022

SCCode	EmpNum	DesignationName	EmpName	CompAccountNo	Amount
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Bank Branch Name	0035 - NHDA Kalutara	Code	0035045
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Address : NHDA Kalutara

361 NATIONAL HOUSING DEVELOPMENT AUTHORITY K

361	53953	PIPE FITTER - CL. II	CTD PEIRIS	NHNSB2014517	4,479.32
361	56120	WELDER - SPL. CL. II	DSWK MUNASINGHE	NHBOC201300876	4,479.32
361	2000292	SYSTEMS OPERATOR	H PIYUMRANI DE SILVA	NH/BOC/2013/00482	7,465.54
361	2016800	ENGINEERING ASSISTANT - SPL. CL. I	SUP FERNANDO	NHNSB20141217	2,986.21
361	2033682	MANAG.ASSIS.COMPUTER OPERATING	SACK RODRIGO	NH/NSB/2012/171	6,607.54
361	2040204	MANAGEMENT ASST. SUPRA(Commercial)	PW MAHESH FERNANDO	NHPB20140782	5,972.43
361	2048701	MANAGEMENT ASST. SUPRA(Accounts)	AP RANAWEERAARACHCHI	NHPB20141059	4,479.32
361	2053250	MANAGEMENT ASST.(Accounts)-CL. I	MGND FERDINANDIS	NH/BOC/2013/00480	7,465.54
361	2064154	LABOURER - CL. III	W BANDULA PERERA	NHNSB20141031	2,986.21

TOTAL FOR THE ITEMS RS.: 46,921.43

TOTAL FOR THE BRANCH RS.: 46,921.43



EMPLOYEE BANK LOANS PAYMENT ADVICE

DATE : 20/09/2022

Summary Of Bank Remittance Advice For The Month Of September 2022

<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
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Bank Branch Name	0035 - NHDA - NUWARA ELIYA	Code	0035068
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Adress :

375 NHDA NUWARA ELIYA

375	2005723	LABOURER - CL. III	SWSR DE SILVA	31820130227	7,465.54
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TOTAL FOR THE ITEMS RS.: 7.465.54

TOTAL FOR THE BRANCH RS.: 7.465.54



EMPLOYEE BANK LOANS PAYMENT ADVICE

DATE : 20/09/2022

Summary Of Bank Remittance Advice For The Month Of September 2022

<u>SCCode</u>	<u>EmpNum</u>	<u>DesignationName</u>	<u>EmpName</u>	<u>CompAccountNo</u>	<u>Amount</u>
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