



National Water Supply & Drainage Board

S r i L a n k a

NWSDB - SriLanka

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7002	Rural Bank Kottawa			
1	2022516	KU MOHAN PERERA	000000007217	125,029.68
Branch wise Total				125,029.68

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7004	Rural Bank Rathgama			
2	34665	Y SARATH KUMARA SENARATH	000000003535	81,570.00
Branch wise Total				81,570.00

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7007	Rural Bank Manikhinna			
3	2025981	RG RANJITH RAJAPAKSA	000050162971	80,448.06
Branch wise Total				80,448.06

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7034	Rural Bank Pedurugewela Galle			
4	2009404	DGK ABEYGUNAWARDENA	000000000296	64,957.35
5	2009412	AK DIAS	000000000969	47,232.54
Branch wise Total				112,189.89

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7045	Rural Bank Kiriwathtuduwa			
6	99872	G GAMINI PERIS	000000000736	94,320.62
Branch wise Total				94,320.62

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7046	Rural Bank Talatuoya			
7	90743	PMDR MUNASINGHE	000000012803	118,119.27
8	93238	HA UPALI GUNATHILAKA	000000019389	71,753.53
Branch wise Total				189,872.80

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7056	Rural Bank Beliatta			
9	2030349	S PRIYANTHA	000000009473	73,964.47
10	2031736	WD PADMASIRI	15010010009509	69,003.13
Branch wise Total				142,967.60

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7063	Rural Bank Julgaha Junction Galle			
11	62995	P ABEYSUNDARA	000000003191	55,790.56
Branch wise Total				55,790.56

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7126	Rural Bank City Branch Wariyapola			
12	2002546	AMN ATAPATTU	000000003005	107,529.36
Branch wise Total				107,529.36

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7228	Rural Bank Vitharandeniya - Beliatta			
13	2001621	S INDRASIRI	15030010001252	45,056.25
Branch wise Total				45,056.25

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7242	Rural Bank Kuruvita Theppanawa			
14	96237	RM SUNIL TILAKARATNE	000000000236	73,261.14
Branch wise Total				73,261.14

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7319	Rural Bank Digana			
15	2025957	AKJ SENEVIRATNA	000000005445	93,550.63
Branch wise Total				93,550.63

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7348	Rural Bank Sitinamaluwa			
16	2044072	HE ASITH ERANGA	11206	50,386.31
Branch wise Total				50,386.31

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7351	Rural Bank Katugoda			
17	2062089	WPAJ KUMARA	2107110111261	94,739.44
Branch wise Total				94,739.44

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7352	Rural Bank Awulegama			
18	2002538	RM WIJESINGHE	3223	114,014.65
Branch wise Total				114,014.65

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
7	RURAL BANK		Bank wise Total	1,460,726.99

EMPLOYEE CHEQUE PAYMENT REPORT

Print Date : 20/09/2022

S. no	Employee Number	Employee Name	Account Number	Amount
Salary Month 2022 / September				
Grand Total				1,460,726.99