	Name	Mr.S.B.He		Total amount			
		Amount	By Hand	To bank	Date 1	Bank Slip	
1	W.M Abayarathna Banda	2000.00	2000.00		25/1/2015		
2	D.R. Abeykoon	2000.00	2000.00		25/1/2015		
3	T.M.Amara Padmini	2000.00	2000.00		25/1/2015		
4	M.Ariyadasa	2000.00		2000.00	6/2/2015	6590	
5	M.W.Ariyarathna	2000.00	2000.00		7/3/2015		
6	S.A.D.B.Anistast	2000.00	2000.00		25/1/2015		
7	W.M.S.G.Dharmarathna Banda	2000.00	2000.00		25/1/2015		
8	P.A.S.Devasiri Perera	2000.00	2000.00		25/1/2015		
9	T.G.Dandeniya	2000.00	2000.00		25/1/2015		
10	E.A.G.Edhirisinghe	2000.00	2000.00		25/1/2015		
11	P.G.Fernando	2000.00	2000,00		25/1/2015		
12	U.A.B.Fernando	2000.00	2000.00		25/1/2015		
13	I.G.Heemmanike	2000.00	2000.00		27/3/2015		
14	H.M.T.R.K.Herath	2000.00		2000.00	26/3/2015	6638	
15	Hema Mathararachchi	2000.00		2000.00	5/2/2015	3155	
16	H.A.D.Jayasekara	2000.00	2000.00		25/1/2015		
17	P.D.Jayarathne	2000.00	2000.00		25/1/2015		
18	M.S.Karunanayake	2000.00		2000.00	09/02/15	8025	
19	B.G.Malani De Silva	2000.00	2000.00		25/1/2015		
20	P.W.Munasinghe	2000.00	2000.00		25/1/2015		
21	O.G.Nimalsiri	2000.00	2000.00		25/1/2015		
22	D.B.Piyaseeli	2000.00		2000.00	20/4/2015	1006	
23	W.A.Piyathilaka	2000.00		2000.00	9/2/2015	8608	
24	S.B.Abeysinghe	2000.00	2000.00		25/1/2015		
25	K.M.Sardha Hewamanage	2000.00	2000.00		25/1/2015		
26	T.A.Sumanawathi	2000.00		2000.00	10/2/2015	8481	
27	G.I.V.Silva	2000.00	2000.00		30/1/2015		
28	A.M.Thilakarathna	2000.00	2000.00		25/1/2015		
29	B.A.Thilakarathna	2000.00	2000.00		25/1/2015		
30	V.Thavarajah	2000.00	2000.00		25/1/2015		
31	S.K.M.Udukumbura	2000.00	2000.00	1	25/1/2015	1	
32	T.M.Wijerathna	2000.00	2000.00		25/1/2015		
33	W.K.Wasantha	2000.00	2000.00		25/1/2015		
34	H.G.Wimalarathna	2000.00	2000.00		25/1/2015		
35	W.P.S.Wickramasinghe	2000.00	2000.00	1	25/1/2015	1	
36	D.P.Wimalasena	5000.00	111.00	5000.00	26/3/2015	3206	
37	W.K.Wickramanayaka	2000.00	2000.00		25/1/2015	3230	
38	A.J.J.Bandara	2000.00	2000.00		25/1/2015		
Total 79000.00 60000.00 19000.00							
ne amount delivered by Mr.A.P.Karunarathne to Mr.S.B.Hemasiri							
ne amount handed over to Mr.S.B.Hemasiri by Mrs.G.I.V.Silva							
e amount which was handed over to Mr.B.A.Thilakarathna							
balar	nce in amount					4000.0	
					Total	79000.0	