Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Region Name: 42 - Central South A

To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--------------------------------|--|---------------|-----------------|
| 10 - Domestic | Connect | 1 | 42/68/101/071/17 | 0.50 | 03272823 | 04/06/2024 | MR W.G SENANAYAKA | ., PAWALAMALE, GINIGATHHENA | 07/03/2024 | 2,342.76 |
| | | 2 | 42/68/101/137/19 | 0.50 | 1904009654 | 19/02/2021 | MRS S.H SUSILAWATHI | METIHAKKA WATTA,, AMBATALAWA ROAD, GINIGATHHENA | 01/21/2025 | 1,134.35 |
| | | 3 | 42/68/101/139/17 | 0.50 | M08156548 | 12/03/2010 | MR A RAJAKARUNA | ., PAWALAMALE, GINIGATHHENA | 01/16/2025 | 359.89 |
| | | 4 | 42/68/101/143/11 | 0.50 | M08156664 | 05/04/2010 | MRS H.M.C SUDARSHANI | ., BANDARANAYAKA MAWATHA, GINIGATHHENA | 11/25/2024 | (1,314.99) |
| | | 5 | 42/68/101/220/17 | 0.50 | 1811022250 | 31/05/2019 | Mr A.D.S. DOLAWATTA | 25/46, BANDARANAYAKA MAWATHA, GINIGATHHENA | 09/09/2023 | 7,228.20 |
| | | 6 | 42/68/101/221/16 | 0.50 | 190431953 | 17/10/2019 | Mr M.I GAJANAYAKA | 72/2A, BANDARANAYAKA MAWATHA, HATTON ROAD GINIGATHHENA | 12/31/2024 | 731.60 |
| | | 7 | 42/68/101/231/14 | 0.50 | 2304033987 | 21/06/2023 | Mr A.P. KITHULGODA | ., BANDARANAYAKA MAWATHA, GINIGATHHENA | 12/29/2023 | 8,686.25 |
| | | 8 | 42/68/102/056/14 | 0.50 | 2305020008 | 06/06/2024 | MR S.M.M PODIRALAHAMY | ., HATTON ROAD, GINIGATHHENA | 01/02/2025 | 699.55 |
| | | 9 | 42/68/102/058/12 | 0.50 | M08154893 | 23/02/2010 | Mr. S.M.D.C.N SAKALASOORIYA | PERAGAHAMULA, HATTON ROAD, GINIGATHHENA | 08/10/2024 | 2,946.17 |
| | | 10 | 42/68/102/060/18 | 0.50 | 2306028510 | 14/09/2023 | MR G.M DARMADASA | NO:187,, PERAGAHAMULA, GINIGATHHENA | 12/08/2024 | 5,653.92 |
| | | 11 | 42/68/102/062/16 | 0.50 | 2203033180 | 24/11/2022 | MR J.H.U DAYANANDA | ., HATTON ROAD, GINIGATHHENA | 01/25/2025 | 968.01 |
| | | 12 | 42/68/102/073/13 | 0.50 | 14-249210 | 09/01/2023 | MR H.M.S SENANAYAKA | NO:12/122,PERAGAHAM ULA,, HATTON ROAD, GINIGATHHENA | 01/09/2025 | 358.41 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year/Month: 2025/02/28 Cur Region Name: 42 - Central South Area Name: 68 - Ginigathhena Cyc

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|------------------------------------|--|---------------|-----------------|
| 10 - Domestic | Connect | 13 | 42/68/102/074/12 | 0.50 | 210627149 | 30/04/2022 | MR E.G SUGATHAPALA | PERAGAHAMULA,, HATTON ROAD, GINIGATHHENA | 01/28/2025 | 926.26 |
| | | 14 | 42/68/102/076/10 | 0.50 | 13124162 | 23/09/2013 | MR P.G.A PREMALAL | PERAGAHANULA,, HATTON ROAD, GINIGATHHENA | 01/27/2025 | 1,543.49 |
| | | 15 | 42/68/102/085/19 | 0.50 | M08156610 | 04/03/2010 | MR M.H.W GUNAWARDANA | HATTON ROAD,, PERAGAHAMULA, GINIGATHHENA | 02/08/2024 | (3,857.45) |
| | | 16 | 42/68/102/094/18 | 0.50 | 142186796 | 06/06/2024 | MR D.G JAYATHILAKA | KADUSIRIGAMA,, PERAGAHAMULA, GINIGATHHENA | 06/09/2024 | 4,283.42 |
| | | 17 | 42/68/102/116/12 | 0.50 | 121AO12645 | 17/07/2021 | MR G JEEWAKUMAR | NO:107A,, HATTON ROAD, GINIGATHHENA | 05/30/2024 | 4,229.79 |
| | | 18 | 42/68/102/125/11 | 0.50 | 161147376 | 06/06/2024 | Mr. W.G. JAYANTHA KUMARA | NO:175,PERAGAHAMULA, , HATTON ROAD, GINIGATHHENA | 02/06/2025 | 2,693.41 |
| | | 19 | 42/68/102/129/17 | 0.50 | 10731767 | 08/02/2011 | MRS A.H SEPALIKA | NO;113,PERAGAHAMULA, , HATTON ROAD, GINIGATHHENA | 01/10/2025 | 413.44 |
| | | 20 | 42/68/102/144/18 | 0.50 | 12972466 | 03/01/2013 | MRS M.R.M.M GUNAWARDHANA | ., HATTON ROAD, GINIGATHHENA | 09/03/2024 | 5,335.59 |
| | | 21 | 42/68/102/251/17 | 0.50 | 161147756 | 22/12/2017 | MR S RAMACHANDRAN | NO:20,, HATTON ROAD, GINIGATHHENA | 01/31/2025 | 7,988.02 |
| | | 22 | 42/68/102/266/10 | 0.50 | 1510001901 | 19/09/2016 | MR K.K.C.S RANWEERA | NO:56,, HATTON ROAD, GINIGATHHENA | 01/06/2025 | 361.00 |
| | | 23 | 42/68/102/385/16 | 0.50 | 161147836 | 10/10/2017 | Mrs. K.D.S.C. KULATUNGA | NO.107/D,, HATTON ROAD,, GINIGATHHENA | 01/28/2025 | 376.05 |
| | | 24 | 42/68/102/398/11 | 0.50 | 1706015758 | 24/04/2018 | Mrs. N.M. NILANTHI SENAWIRATHNA | KADASIRIGAMA,, HATTON ROAD,, GINIGATHHENA. | 08/24/2023 | 8,044.66 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year Region Name: 42 - Central South Area

To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|---|---------------|-----------------|
| 10 - Domestic | Connect | 25 | 42/68/102/401/16 | 0.50 | 1706021381 | 21/08/2018 | Mrs. W.C.S. KUMARI WIMALASOORIYA | UDARA,, PERAGAHAMULA,, GINIGATHHENA. | 01/16/2025 | 963.05 |
| | | 26 | 42/68/103/033/10 | 0.50 | M08155291 | 14/12/2009 | MR R.M.S KARUNADASA | NO:152/A,, NAWALAPITIYA ROAD, GINIGATHHENA | 12/09/2024 | 521.58 |
| | | 27 | 42/68/103/042/19 | 0.50 | M08153686 | 15/12/2009 | MR L GALAPPATHTHI | NO:168,, NAWALAPITIYA ROAD, GINIGATHHENA | 11/30/2023 | 11,986.31 |
| | | 28 | 42/68/103/158/19 | 0.50 | M08156578 | 06/04/2010 | Mrs. I.B. SUBASINGHE | NO:1/48,KADA WEEDIYA,, AMBAGAMUWA, UDABULATHGAMA | 01/21/2025 | 8,015.16 |
| | | 29 | 42/68/103/161/14 | 0.50 | 161147112 | 05/06/2024 | MR D.R WANNIARACHCHI | "ISURU", BAGATHULUWA, GINIGATHHENA | 01/11/2025 | 1,099.53 |
| | | 30 | 42/68/103/219/16 | 0.50 | 1404009267 | 16/01/2015 | MRS K.G.R KUMARI | NO.218,, NAWALAPITIYA ROAD, GINIGATHHENA | 10/12/2024 | 264.59 |
| | | 31 | 42/68/103/223/10 | 0.50 | 180344624 | 18/12/2018 | MR A KANDASAMY | NO.03,, BAGATHULUWA, GINIGATHHENA | 09/23/2023 | 7,425.52 |
| | | 32 | 42/68/103/260/14 | 0.50 | 1404055388 | 17/02/2015 | MR M.P.D NISSANKA | NO.114,, NAWALAPITIYA ROAD, GINIGATHHENA | 09/25/2024 | 4,771.87 |
| | | 33 | 42/68/103/276/16 | 0.50 | 1404054003 | 11/01/2016 | Mr. R.M. SENEVIRATHNA | AMBALAN OVITA, AMBAGAMUWA, UDABULATHGAMUWA | 01/12/2025 | 726.23 |
| | | 34 | 42/68/103/343/15 | 0.50 | 161147833 | 19/08/2017 | Mr. U.M.A. ABAYASINGHE | NO 370,, AMBAGAMUWA GAMA,, UDU BULATHGAMA. | 01/15/2025 | 366.88 |
| | | 35 | 42/68/103/421/10 | 0.50 | 161147193 | 16/01/2018 | Mr. H.M.N. SANGITH SILVA | AMBAGAMUWAGAMA,, UDABULATHGAMA., | 12/13/2024 | 1,419.96 |
| | | 36 | 42/68/103/431/18 | 0.50 | 1706016139 | 24/02/2018 | Mr. M.G. PREMASIRI | AMBAGAMUWAGAMA,, AMBAGAMUWA,, UDUBULATHGAMA | 12/18/2024 | 1,388.67 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|------------------------------|---|---------------|-----------------|
| 10 - Domestic | Connect | 37 | 42/68/103/454/10 | 0.50 | 1404055079 | 05/06/2024 | MR N.R ABERATHNA | NORIS LAND,, AMBAGAMUWA, UDABULATHGAMA | 01/15/2025 | 720.45 |
| | | 38 | 42/68/103/484/14 | 0.50 | 12941684 | 31/07/2012 | MR K.L GAMINI | KENILWARTH ROAD,, ., GINIGATHHENA | 11/07/2024 | 2,458.65 |
| | | 39 | 42/68/103/504/10 | 0.50 | 1404055397 | 03/04/2015 | MR H.D.R URESH PERERA | NO.77,, AMBAGAMUWA, UDABULATHGAMA | 01/13/2025 | 363.10 |
| | | 40 | 42/68/103/508/16 | 0.50 | 1404055075 | 11/02/2016 | Mrs. Y.M. MANIKE DILHANI | NO.75, AMBAGAMUWA, UDABULATHGAMA | 12/20/2024 | 1,055.75 |
| | | 41 | 42/68/103/536/12 | 0.50 | 180345139 | 17/11/2018 | MRS J.B INDRA | NO:01,, BAGATHULUWA, GINIGATHHENA | 01/05/2025 | 655.04 |
| | | 42 | 42/68/103/540/16 | 0.50 | 0802033307 | 27/03/2014 | Ms. A.G. KANTHI MENIKE | NO. 315/A, NAWALAPITIYA ROAD, GINIGATHHENA | 01/10/2025 | 352.71 |
| | | 43 | 42/68/103/610/11 | 0.50 | M08156689 | 27/04/2010 | Mr. C.P.D. WIDANEARACHCHI | NO 60,, KADA WEEDIYA, AMBAGAMUWA,, UDABULATHGAMA. | 01/06/2025 | 363.06 |
| | | 44 | 42/68/103/702/10 | 0.50 | 170601636 | 24/02/2018 | Mr. H.D. AMILA KUMARA | AMBAGAMUWAGAMA,, UDABULATHGAMA., | 12/11/2024 | 733.52 |
| | | 45 | 42/68/103/758/13 | 0.50 | 200801047 | 15/03/2021 | Mr W. WASANTHA | AMBAGAMUWAGAMA, AMBAGAMUWA, UDABULATHGAMA | 01/11/2025 | 412.19 |
| | | 46 | 42/68/103/759/12 | 0.50 | 200832008 | 11/05/2021 | Mr E.G.S.P. PREMASINGHA | THENNEGAHAMULAWAT HTHE, AMBAGAMUWA, UDUBULATHGAMA | 09/18/2024 | 2,051.20 |
| | | 47 | 42/68/103/771/16 | 0.50 | 200871794 | 16/10/2021 | Mrs A.M. MALANI | 4/5,NEAR THE TEMPLE, BAGATHULUWA, GINIGATHHENA | 12/19/2024 | 731.60 |
| | | 48 | 42/68/103/774/13 | 0.50 | 200871604 | 22/01/2022 | Mr J.B.S.B KULARATHNA | ., BAGATHULUWA, GINIGATHHENA | 11/16/2024 | 9,814.06 |
| | | 49 | 42/68/103/783/12 | 0.50 | 211011769 | 13/05/2022 | Mr K. NAMAL LAHIRU PERERA | UDUBULATHGAMA, THENNEGAHAMULA, AMBAGAMUWA | 10/02/2023 | 7,671.67 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 50 | 42/68/103/790/13 | 0.50 | 2304035092 | 26/06/2023 | Mrs R. SUNETHRA KUMARI | PITA KOTUWA WATHTHA, AMBAGAMUWA, UDUBULATHGAMA | 01/09/2025 | 365.80 |
| | | 51 | 42/68/103/791/12 | 0.50 | 2304035091 | 17/07/2023 | Mr K. PADMANADAN | NO 04, KENILWORTH, BAGATHULUWA ,GINIGATHHENA | 11/20/2024 | 63.49 |
| | | 52 | 42/68/103/803/18 | 0.50 | 2307010556 | 11/05/2024 | Mrs MALIKA NIRMANI NISHSHANKA | NO 138, NAWALAPITIYA ROAD, GINIGATHHENA | 01/06/2025 | 714.61 |
| | | 53 | 42/68/103/805/16 | 0.50 | 2305020098 | 11/05/2024 | Mrs Malika Nirmani Nishshanka | NO 136, NAWALAPITIYA ROAD, GINIGATHHENA | 01/06/2025 | 714.61 |
| | | 54 | 42/68/103/807/14 | 0.50 | 2304009221 | 12/11/2024 | Mrs PAVITHRA MADUBASHINI SAMARATHUNGA | NORIS LAND, BAGATHULUWA , AMBAGAMUWA, UDUBULATHGAMA | 01/05/2025 | 362.35 |
| | | 55 | 42/68/104/002/15 | 0.50 | 181006131 | 15/01/2021 | Mr. G.M.D.D. GALAPPATHTHI | NO 112,, AMBAGAMUWAGAMA, AMBAGAMUWA,, UDABULATHGAMA. | 01/12/2025 | 726.95 |
| | | 56 | 42/68/104/003/14 | 0.50 | 181006135 | 15/01/2021 | Mrs. G.M.M.N. KUMARI | AMBAGAMUWAGAMA, AMBAGAMUWA,, UDABULATHGAMA., | 02/05/2025 | 2,638.50 |
| | | 57 | 42/68/104/008/19 | 0.50 | 181005562 | 07/01/2021 | Mr. W.M.U. KUMARA | NO 119,, AMBAGAMUWA,, UDABULATHGAMA. | 01/21/2025 | 2,362.03 |
| | | 58 | 42/68/104/010/15 | 0.50 | 181005567 | 15/01/2021 | Mr. A.K. NAGAHAWATTE | NO.217,, AMBAGAMUWAGAMA,, UDABULATHGAMA. | 12/10/2024 | 726.20 |
| | | 59 | 42/68/104/013/12 | 0.50 | 181005568 | 15/01/2021 | Mr. L.S. NAGAHAWATTE | NO.217,, AMBAGAMUWAGAMA,, UDABULATHGAMA. | 01/29/2025 | 361.04 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 60 | 42/68/104/014/11 | 0.50 | 181005564 | 15/01/2021 | Mr. R.D.G. KAPILA KUMARA | AMBAGAMUWAGAMA,, AMBAGAMUWA,, UDABULATHGAMA. | 12/21/2024 | 713.09 |
| | | 61 | 42/68/104/020/13 | 0.50 | 181006227 | 09/03/2021 | Mr. O.I.S. KUMARA | AMBAGAMUWAGAMA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/08/2025 | 2,246.53 |
| | | 62 | 42/68/104/025/18 | 0.50 | 181006208 | 03/05/2023 | Mrs. H.G. SHAYAMALI DAMMIKA RUPASINGHE | BALCKSTONE,, AMBAGAMUWA,, UDUBULATHGAMA | | 9,332.70 |
| | | 63 | 42/68/105/001/13 | 0.50 | 181006210 | 09/03/2021 | Mrs. M.G. CHANDRAWATHI | AMBAGAMUWAGAMA, AMBAGAMUWA,, UDUBULATHGAMA, | 01/20/2025 | 360.28 |
| | | 64 | 42/68/105/014/18 | 0.50 | 181006230 | 08/03/2021 | Mrs. A.J.C.I. ALAHAKOON | AMBAGAMUWAGAMA,, AMBAGAMUWA,, UDUBULATHGAMA | 01/06/2025 | 715.30 |
| | | 65 | 42/68/105/015/17 | 0.50 | 181006203 | 09/03/2021 | Mrs. M.G.S. KUMARI | NO.14,, AMBAGMUWAGAMA, AMBAGAMUWA,, UDUBULATHGAMA. | 01/15/2025 | 696.32 |
| | | 66 | 42/68/105/019/13 | 0.50 | 2204035019 | 10/08/2023 | Mr. N.S. EKANAYAKA | BLACKSTONE JANAPADAYA,, AMBAGAMUWAGAMA, AMBAGAMUWA,, UDUBULATHGAMA. | 01/12/2025 | 353.47 |
| | | 67 | 42/68/105/026/14 | 0.50 | 181010176 | 09/03/2021 | Mr. K.G.S.M. CHANDRASENA | NO 26,, AMBAGAMUWAGAMA, AMBAGAMUWA,, UDUBULATHGAMA. | 01/21/2025 | 339.83 |
| | | 68 | 42/68/105/030/18 | 0.50 | 181006222 | 09/03/2021 | Mr. K.V.N. DHAMMIKA | NO 126,, AMBAGAMUWAGAMA, AMBAGAMUWA,, UDUBULATHGAMA. | 01/12/2025 | 3,287.18 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 69 | 42/68/105/032/16 | 0.50 | 181006229 | 09/03/2021 | Mr. P.W.B.N.N. KUMARA | NO 353,, AMBAGAMUWA,, UDUBULATHGAMA. | 11/17/2024 | 2,130.77 |
| | | 70 | 42/68/105/035/13 | 0.50 | 181010178 | 18/03/2021 | Mrs. R.M.R. DISANAYAKA | AMBAGAMUWAGAMA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/16/2025 | 1,761.62 |
| | | 71 | 42/68/105/043/13 | 0.50 | 181006201 | 22/09/2021 | Mr. D.M.S. VIJAYANTHI | NO 94/1,, AMBAGAMUWAGAMA, AMBAGAMUWA,, UDUBULATHGAMA. | 12/16/2024 | 732.50 |
| | | 72 | 42/68/105/048/18 | 0.50 | 181010175 | 07/03/2022 | Mr. K. PREMADASA | NO 21,, AMBAGAMUWA,, GINIGATHTHENA | 01/15/2025 | 536.09 |
| | | 73 | 42/68/105/087/10 | 0.50 | 2108004194 | 25/11/2023 | Mrs. R.A. PODI MENIKE | NAGOLLA, AGARAOYA,AMBAGAMU WA,, UDUBULATHGAMA. | | 5,975.31 |
| | | 74 | 42/68/106/008/14 | 0.50 | 181004797 | 17/07/2023 | Mr. H.M. PALITHA | ., AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | 01/15/2025 | 507.86 |
| | | 75 | 42/68/106/010/10 | 0.50 | 181004937 | 17/07/2023 | Mr. U.M. ANURA BANDARA | NO 82,, AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | 12/07/2024 | 3,240.14 |
| | | 76 | 42/68/106/012/18 | 0.50 | 181007769 | 17/07/2023 | Mr. A.M. LAL SHANTHA KUMARA ALAHAKOON | AGARAOYA SUMANA PARA,, AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | 01/16/2025 | 1,152.19 |
| | | 77 | 42/68/106/014/16 | 0.50 | 181007761 | 17/07/2023 | Mrs. K. NANDANI JAYAKODI | NO 91,, AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | 01/11/2025 | 351.67 |
| | | 78 | 42/68/106/015/15 | 0.50 | 2108004239 | 04/09/2023 | Mr. D.M. KIRIBANDARA | NO 105,, NEW SEN CLAIVE ,, AGARAOYA,AMBAGAMU WA, UDUBULATHGAMA | 02/05/2025 | 4,640.39 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|--|---------------|-----------------|
| 10 - Domestic | Connect | 79 | 42/68/106/017/13 | 0.50 | 2108004643 | 04/09/2023 | Mr. T.A.M. WIJITHA THILAKARATHNA | NO 107,, NEW SEN CLAIVE ,, AMBAGAMUWA,UDUBULA THGAMA. | 01/03/2025 | 755.56 |
| | | 80 | 42/68/106/019/11 | 0.50 | 2108004647 | 04/09/2023 | Mr. I.G. VINITHA KUMARI | NO107/1,, NEW SEN CLAIVE ,, AMBAGAMUWA,UDUBULA THGAMA. | 01/24/2025 | 1,102.02 |
| | | 81 | 42/68/106/021/17 | 0.50 | 2108004236 | 11/09/2023 | Mrs. A.A. DAMAYANTHI ATHAPATHTHU | "MENIK", DEKINDA, NAWALAPITIYA | | 7,886.63 |
| | | 82 | 42/68/106/025/13 | 0.50 | 181004933 | 11/09/2023 | Mr. J.A. CHANDRASENA | ., AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | 12/16/2024 | 6,053.27 |
| | | 83 | 42/68/106/026/12 | 0.50 | 2108004641 | 11/09/2023 | Mrs. A. PRIYADARSHANI WARNASOORIYA | NO 98,, NEW SEN CLAIVE ,, AGARAOYA,AMBAGAMU WA, UDUBULATHGAMA | | 7,075.21 |
| | | 84 | 42/68/106/032/14 | 0.50 | 2108003978 | 13/09/2023 | Mr. K.A. PREMARATHNA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | | 7,045.48 |
| | | 85 | 42/68/106/035/11 | 0.50 | 181004939 | 13/09/2023 | Mrs. H.M. ASHOKA RANJANI | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 12/02/2024 | 1,087.89 |
| | | 86 | 42/68/106/036/10 | 0.50 | 2108004648 | 13/09/2023 | Mr. L.A. LAKSHAN PRABATH | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/23/2025 | 1,263.00 |
| | | 87 | 42/68/106/037/19 | 0.50 | 2108003975 | 13/09/2023 | Mrs. S.M. PODIMENIKE | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/29/2025 | 588.77 |
| | | 88 | 42/68/106/038/18 | 0.50 | 2108004275 | 13/09/2023 | Mr. I. VIJAYAKUMARY | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/20/2025 | 768.71 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

To Year/Month: 2025/02/28 Current Ststus: Normal From Year/Month: 2024/12/01 Region Name: 42 - Central South Area Name: 68 - Ginigathhena

Cycle: All Category: All

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Connect | 89 | 42/68/106/040/14 | 0.50 | 2108003974 | 15/09/2023 | Mrs. W.W.D. PODI KUMARI | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/09/2025 | 3,786.68 |
| | | 90 | 42/68/106/041/13 | 0.50 | 2108002758 | 15/09/2023 | Mrs. R.M. SIRIYAWATHI MUTHUMENIKE | "SISILA", AGARAOYA,AMBAGAMU WA,, UDUBULATHGAMA. | | 7,015.46 |
| | | 91 | 42/68/106/044/10 | 0.50 | 2108007866 | 12/11/2024 | Mrs. M. SUNETHRA MARI JAYALATH | AGARAOYA, AMBAGAMUWA ,, UDUBULATHGAMA. | | 1,035.45 |
| | | 92 | 42/68/106/045/19 | 0.50 | 2108009522 | 20/09/2023 | Mrs. SM. SUDU MENIKE | AGARAOYA, AMBAGAMUWA,, UDUBULATHGAMA. | 01/24/2025 | 805.48 |
| | | 93 | 42/68/106/049/15 | 0.50 | 181004793 | 20/09/2023 | Mr. U.M. CHAMINDA RAJAPAKSHA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 11/13/2024 | 745.35 |
| | | 94 | 42/68/106/050/11 | 0.50 | 181006889 | 20/09/2023 | Mrs. M.M. INDRA UDENI KUMARI | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 12/10/2024 | 1,831.78 |
| | | 95 | 42/68/106/053/18 | 0.50 | 181006887 | 20/09/2023 | Mr. K.G.W.A. NISHANTHI RATHNAYAKA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 02/04/2025 | (279.84) |
| | | 96 | 42/68/106/054/17 | 0.50 | 2108008087 | 07/10/2023 | Mr. T.E.G. JAYATHILAKA | NAGOLLA,, AGARAOYA,AMBAGAMU WA,, UDUBULATHGAMA. | 12/19/2024 | 2,295.61 |
| | | 97 | 42/68/106/055/16 | 0.50 | 2108008084 | 07/10/2023 | Mr. A.G. JAYASTHISSA | NAGOLLA,, AGARAOYA,AMBAGAMU WA,, UDUBULATHGAMA. | 12/17/2024 | 3,941.74 |
| | | 98 | 42/68/106/057/14 | 0.50 | 2108003979 | 07/10/2023 | Mrs. H.K. PAWITHRA JIWANI | NO 107, NAGOLLA,DEKINDA ,, NAWALAPITIYA | 01/10/2025 | 1,391.97 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 99 | 42/68/106/059/12 | 0.50 | 2108008082 | 07/10/2023 | Mrs. T.M. CHANDRAWATHI | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/23/2025 | 871.68 |
| | | 100 | 42/68/106/060/19 | 0.50 | 2108004274 | 13/10/2023 | Mrs. D. NIROSHA MIHIRANI | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 12/31/2024 | 4,057.59 |
| | | 101 | 42/68/106/062/17 | 0.50 | 2108004195 | 13/10/2023 | Mrs. H.D. LALANI DISNA GUNASEKARA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/29/2025 | 5,492.66 |
| | | 102 | 42/68/106/066/13 | 0.50 | 2108004646 | 16/10/2023 | Mrs. R.M. PURNIMA MADUSHANI KARUNARATHNA | "PRIYANTHIKA", AGARAOYA,AMBAGAMU WA,, UDUBULATHGAMA. | | 6,549.33 |
| | | 103 | 42/68/106/067/12 | 0.50 | 2108008090 | 16/10/2023 | Mr. L.D. NANDASENA | NAGOLLA,, AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | 01/11/2025 | 685.90 |
| | | 104 | 42/68/106/069/10 | 0.50 | 2108004615 | 18/10/2023 | Mr. D.M. LAKMALI UMENDRIKA | ., AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | | 6,519.94 |
| | | 105 | 42/68/106/070/17 | 0.50 | 181004932 | 18/10/2023 | Mrs. M.L. LEELAWATHI | NO 53,, AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | | 6,519.28 |
| | | 106 | 42/68/106/071/16 | 0.50 | 181004791 | 18/10/2023 | Mrs. J.A. SOMAWATHI | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | | 6,519.28 |
| | | 107 | 42/68/106/072/15 | 0.50 | 2108004611 | 18/10/2023 | Mr. J.M. SARATH BANDARA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/23/2025 | 480.42 |
| | | 108 | 42/68/106/073/14 | 0.50 | 2108004197 | 23/10/2023 | Mr. W.G. DHANANJANI PUSHPAMALI UPASENA | NAGOLLA,, AGARAOYA,, AMBAGAMUWA | | 6,530.36 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year/Month: 2025/02/28
Region Name: 42 - Central South Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|-----------------------------------|--|---------------|-----------------|
| 10 - Domestic | Connect | 109 | 42/68/106/074/13 | 0.50 | 2108004199 | 23/10/2023 | Mrs. W.N.M. LILAAWATHI | NAGOLLA,, AMBAGAMUWA,, UDUBULATHGAMA. | | 6,444.45 |
| | | 110 | 42/68/106/076/11 | 0.50 | 2108008083 | 23/10/2023 | Mr. H.M. ANURA NANDA KUMARA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/27/2025 | 5,942.36 |
| | | 111 | 42/68/106/077/10 | 0.50 | 2108008088 | 23/10/2023 | Mrs. U.W. DEEPANI SHANTHILATHA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 05/20/2024 | 4,017.91 |
| | | 112 | 42/68/106/078/19 | 0.50 | 2108004149 | 31/10/2023 | Mrs. G.A. CHALAT NOONA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | | 6,323.90 |
| | | 113 | 42/68/106/084/11 | 0.50 | 2108004618 | 25/11/2023 | Mrs. W.M. SIRIYAWATHI | NO 132,, AGARAOYA,AMBAGAMU WA,, UDUBULATHGAMA. | 10/21/2024 | 2,817.19 |
| | | 114 | 42/68/106/086/19 | 0.50 | 2108007865 | 25/11/2023 | Mrs. M.N.K. BANDARA MENIKE | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | | 5,948.60 |
| | | 115 | 42/68/106/090/13 | 0.50 | 2108008086 | 26/09/2023 | Mrs. Y.G. KAMANI GANGA KUMARI | NO 238/7,, JANA SEWANA ,AGARAOYA, AMBAGMUWA,, UDUBULATHGAMA | 01/01/2025 | 1,869.24 |
| | | 116 | 42/68/106/096/17 | 0.50 | 2108009522 | 19/03/2024 | Mrs. G.D. KARUNAWATHI | NEW SENTCLIVE ,, AMBAGAMUWA,, UDUBULATHGAMA. | | 4,257.12 |
| | | 117 | 42/68/106/099/14 | 0.50 | 2108014378 | 19/03/2024 | Mr. S.A. SIRIL SAMARANAYAKA | AGARAOYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 08/30/2024 | 2,314.43 |
| | | 118 | 42/68/106/100/11 | 0.50 | 2108002752 | 24/04/2024 | Mrs. A.G. SHAMALI MALKANTHI | NO 364, AGARAOYA,AMBAGAMU WA,, UDUBULATHGAMA. | 07/15/2024 | 2,597.61 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 119 | 42/68/106/101/10 | 0.50 | 2108004645 | 25/04/2024 | Mrs. W.G. PREMAWATHI | NO 364, AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | | 3,752.28 |
| | | 120 | 42/68/106/102/19 | 0.50 | 181007764 | 25/04/2024 | Mr. U.G. SARATH GAMINI GUNAWARDHANANA | NO 44,, AGARAOYA,, AMBAGAMUWA,UDUBULA THGAMA. | 01/08/2025 | 1,376.68 |
| | | 121 | 42/68/106/104/17 | 0.50 | 2108010263 | 24/08/2024 | Mrs. A.V. RASHIKA PRIYADARSHANI WIJESHEKARA | NO 36/2,, HOREHINNA,, DEKINDA, NAWALAPITIYA | 02/03/2025 | 1,626.63 |
| | | 122 | 42/68/106/106/15 | 0.50 | 2108009525 | 24/08/2024 | Mr. M.G. RANJITH GUNAWARDHANA | NO 238/4,, JANA SEWANA GAMA,, AMBAGAMUWA,UDUBULA THGAMA. | | 2,023.41 |
| | | 123 | 42/68/106/107/14 | 0.50 | 2108009457 | 24/08/2024 | Mr. K.G. KALYANARATHNA | NO 336/1,, NAGOLLA, AMBAGAMUWA ,, UDUBULATHGAMA. | | 2,023.41 |
| | | 124 | 42/68/202/150/17 | 0.50 | M08156673 | 02/04/2010 | MRS T.A.M KAMANI PRIYANTHI | NO:60,, AMBAGAMUWA, UDABULATHGAMA | 01/22/2025 | 748.04 |
| | | 125 | 42/68/202/197/12 | 0.50 | 10674931 | 10/06/2011 | MRS G.A DINGIRI MAHATHTHAYA | NO:05,JATHIKA NIWASA,, AMBAGAMUWA, UDABULATHGAMA | 02/10/2025 | 1,593.34 |
| | | 126 | 42/68/202/228/15 | 0.50 | 2304034135 | 20/07/2023 | MRS D.P.W ABEYKOON | COOLBOARN ROAD,, AMBAGAMUWA, UDABULATHGAMA | 01/21/2025 | 366.69 |
| | | 127 | 42/68/202/240/19 | 0.50 | 1404054004 | 12/01/2016 | Mrs. W.G. JANE NONA | COOLBOWN ROAD, AMBAGAMUWA, UDABULATHGAMA | 02/08/2025 | 2,228.11 |
| | | 128 | 42/68/202/272/10 | 0.50 | 150504358 | 18/05/2017 | Mr. W.S.C. ROSHAN | COOLBOWA ROAD, AMBAGAMUWA, UDA BULATHGAMA | 01/15/2025 | 357.77 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 Region Name: 42 - Central South

To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|--|---------------|-----------------|
| 10 - Domestic | Connect | 129 | 42/68/202/332/18 | 0.50 | 1404009262 | 16/01/2015 | Ms. Y. WEERASOORIYA | COOLBORN ROAD,, AMBAGAMUWA, UDABULATHGAMA | 01/17/2025 | 715.30 |
| | | 130 | 42/68/202/342/16 | 0.50 | 10680124 | 29/06/2011 | MR T.M MAHINDA BANDARA | COOLBORN RD,, AMBAGAMUWA, UDABULATHGAMA | 01/28/2025 | 812.03 |
| | | 131 | 42/68/202/352/13 | 0.50 | 200871292 | 05/09/2021 | MR S.M.S SAMARAKOON | COOLBORN ROAD,, AMBAGAMUWA, UDABULATHGAMA | 06/28/2024 | 3,163.92 |
| | | 132 | 42/68/202/412/11 | 0.50 | M08156670 | 30/03/2010 | MRS M.H.D MANGALIKA | SELLIPIGAMA.,, ., UDABULATHGAMA | 01/09/2025 | 6,061.48 |
| | | 133 | 42/68/202/496/10 | 0.50 | 190732848 | 03/07/2020 | Mrs. U.M. INDRANI | NO.10, AMBAGAMUWA, UDABULATHGAMA | 02/10/2025 | 3,035.18 |
| | | 134 | 42/68/202/547/19 | 0.50 | 1811022652 | 10/07/2019 | Mrs R.M. PUSHPALATHA | UDUGISSANA, AMBAGAMUWA, UDABULATHGAMA | 02/10/2025 | 674.27 |
| | | 135 | 42/68/202/550/13 | 0.50 | 1811023013 | 01/08/2019 | Miss H.A.W.S. KARUNARATHNE | COOLBAWN ROAD, AMBAGAMUWA, UDABULATHGAMA | 01/15/2025 | 330.39 |
| | | 136 | 42/68/202/589/18 | 0.50 | 200870814 | 10/02/2022 | Mrs L.S.S. PERERA | COOLBOWN ROAD, AMBAGAMUWA, UDUBULATHGAMA | 01/24/2025 | 1,254.12 |
| | | 137 | 42/68/202/608/15 | 0.50 | 2108010269 | 12/12/2023 | Mr. W.A.D. BUDDI UDANA WIJESOORIYA | KOTUWEGEDARA,, AMBAGAMUWA,, UDUBULATHGAMA. | 12/11/2024 | 1,110.38 |
| | | 138 | 42/68/202/616/15 | 0.50 | 2305020899 | 15/08/2024 | Mrs R.M. THARINDI DAYA | KOLADENIYA ROAD, AMBAGAMUWA, UDUBULATHGAMA | 12/24/2024 | 754.80 |
| | | 139 | 42/68/203/003/14 | 0.50 | 181005603 | 02/01/2022 | Mr. H.G. JANAKA SUDHARSHANA | RACEPIRIYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 01/23/2025 | (1,420.28) |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|-----------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 140 | 42/68/203/022/11 | 0.50 | 181009988 | 10/01/2022 | Mrs. B.G. SHAMINI NIMALIKA | RACEPIRIYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 02/10/2025 | 557.93 |
| | | 141 | 42/68/203/024/19 | 0.50 | 181008854 | 10/01/2022 | Mr. K.A. GAYAN DANUSHKA AMARADASA | NO 34,, RACEPITIYAGAMA,, AMBAGAMUWA, UDABULATHGAMA | 01/22/2025 | 3,252.11 |
| | | 142 | 42/68/203/025/18 | 0.50 | 181008853 | 10/01/2022 | Mr. A.T. CHAMARA SANDARUWAN | NO 15,, RACEPITIYA,, AMBAGAMUWA, UDABULATHGAMA | 12/04/2024 | 1,353.05 |
| | | 143 | 42/68/203/026/17 | 0.50 | 181009989 | 10/01/2022 | Mrs. U.M. SRIYANI MENIKE | NO 15,, RACEPITIYA,, AMBAGAMUWA, UDABULATHGAMA | 02/07/2025 | 374.49 |
| | | 144 | 42/68/203/028/15 | 0.50 | 181009987 | 10/01/2022 | Mr. A.G. CHAMPIKA ANURADA JAYASENA | NO 06/1,, RACEPITIYA,, AMBAGAMUWA, UDABULATHGAMA | 01/21/2025 | 369.46 |
| | | 145 | 42/68/203/030/11 | 0.50 | 181009990 | 10/01/2022 | Mrs. H.M. ARIYAWATHI | RACEPIRIYA,, AMBAGAMUWA,, UDUBULATHGAMA. | 11/11/2024 | 1,526.88 |
| | | 146 | 42/68/203/033/18 | 0.50 | 181007679 | 10/01/2022 | Mrs. G.W. BISOMENIKE | NO 08,, RACEPITIYA,, AMBAGAMUWA, UDABULATHGAMA | 01/11/2025 | 1,117.06 |
| | | 147 | 42/68/203/042/17 | 0.50 | 181007675 | 14/01/2022 | Mr. K.G. CHATHURANGA NUWAN KUMARA | NO 10,, RACEPITIYA,, AMBAGAMUWA, UDABULATHGAMA | 02/07/2025 | 375.39 |
| | | 148 | 42/68/203/043/16 | 0.50 | 181005667 | 14/01/2022 | Mrs. K.G. SHIRAJI NAYANAMANE | NO 10,, RACEPITIYA,, AMBAGAMUWA, UDABULATHGAMA | 01/23/2025 | 669.32 |
| | | 149 | 42/68/203/058/18 | 0.50 | 181006001 | 17/01/2022 | Mrs. M.G. RAMANI JAYAMALI | ., AMBALANOVITA,, AMBAGAMUWA, UDABULATHGAMA | 12/24/2024 | 5,522.46 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Connect | 150 | 42/68/203/060/14 | 0.50 | 181004815 | 17/01/2022 | Mrs. G.P.I.P. THILAKARATHNA | NO 220,, AMBALANOVITA,, AMBAGAMUWA, UDABULATHGAMA | 01/02/2025 | 2,041.64 |
| | | 151 | 42/68/203/063/11 | 0.50 | 181006244 | 27/01/2022 | Mr. R.J.M. MAHINDA BANDARA RAMANAYAKA | NO 27,, RACEPITIYA,, AMBAGAMUWA, UDABULATHGAMA | 01/29/2025 | 4,891.81 |
| | | 152 | 42/68/204/026/15 | 0.50 | 161147283 | 03/02/2018 | MRS G.W JAYAWATHI | NO.31,GALPOTHUYAYA,, AMBAGAMUWA, UDABULATHGAMA | 05/15/2024 | 2,032.98 |
| | | 153 | 42/68/204/076/14 | 0.50 | 11801991 | 19/06/2012 | MISS P.D.N SUJEEWANI | NO.16,GALPOTUYAYA,BA LANTHOTA,, AMBAGAMUWA, UDABULATHGAMA | 06/14/2024 | 3,528.62 |
| | | 154 | 42/68/204/100/14 | 0.50 | 130529539 | 10/04/2014 | MR A RUPARATHNA | NO.59,, BALANTHOTA, RAMBUKPITIYA | 09/09/2024 | 1,798.51 |
| | | 155 | 42/68/204/104/10 | 0.50 | 1811022788 | 30/07/2019 | Mrs. A.L.S. ATHAUDAGE | NO.59/2, SHANTHA JANAPADAYA, BALATHOTA | 01/29/2025 | 338.43 |
| | | 156 | 42/68/204/178/11 | 0.50 | M08154552 | 01/03/2010 | MRS K.D ALIS NONA | ST CLIVE,, AMBAGAMUWA, UDABULATHGAMA | 01/30/2025 | 364.03 |
| | | 157 | 42/68/204/213/18 | 0.50 | 1706016129 | 26/02/2018 | Mrs. U.G.R.K.K. KUMARASINGHE | NO.26,, GALPOTHUYAYA, AMBAGAMUWA, UDABULATHGAMA. | 01/28/2025 | 2,704.37 |
| | | 158 | 42/68/204/214/17 | 0.50 | 1706016110 | 15/06/2024 | MR K.M.N.M PREMADASA | NO.198/3,GALPOTHUYAY A,, AMBAGAMUWA, UDABULATHGAMA | 09/19/2023 | 13,066.04 |
| | | 159 | 42/68/205/100/11 | 0.50 | 2204035017 | 11/09/2023 | MRS M HEWAGE | MAHAPATHANA,YATA PARA,, AMBAGAMUWA, UDABULATHGAMA | 01/25/2025 | 267.64 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|-------------------------------|--|---------------|-----------------|
| 10 - Domestic | Connect | 160 | 42/68/205/199/13 | 0.50 | 14241840 | 21/05/2015 | MRS U.V.R SUSI PRIYANTHA | SELLIPIGAMA,, AMBAGAMUWA, UDABULATHGAMA | 01/09/2025 | 6,366.83 |
| | | 161 | 42/68/205/341/10 | 0.50 | 161147192 | 14/01/2018 | Mr. H.R.P.H. RANASINGHE | MAHAPATHANA,, AMBAGAMUWA,, UDABULATHGAMA. | 01/31/2025 | 356.15 |
| | | 162 | 42/68/205/423/11 | 0.50 | 161147285 | 02/02/2018 | Mrs. L.C.G. PUNCHIHEWA | SELLIPIGAMA, AMBAGAMUWA,, UDABULATHGAMA., | 09/18/2024 | 1,846.18 |
| | | 163 | 42/68/205/444/16 | 0.50 | 180345595 | 20/05/2019 | Mr W.A. KUSUMLATHA | 15-B, SELLIPIGAMA, AMBAGAMUWA | 02/03/2025 | 705.74 |
| | | 164 | 42/68/205/472/11 | 0.50 | 1904009753 | 03/02/2021 | Mrs R.S. KUMARI | 15, NEW ST.CLIVE COLONEY, AMBAGAMUWA | 01/27/2025 | 3,643.13 |
| | | 165 | 42/68/206/002/18 | 0.50 | 181010247 | 23/04/2021 | Mrs. I. M. A. SHANTHILATHA | NO53,, NAWASHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA, NAWALAPITIYA. | 06/22/2024 | (1,246.41) |
| | | 166 | 42/68/206/032/12 | 0.50 | 181005105 | 15/07/2021 | Mrs. S.M. RAMANI | 154/6/B/1,, NAWASHANTHA JANAPADAYA, BALANTHOTA ,, RAMBUKPITIYA | 01/23/2025 | 4,937.02 |
| | | 167 | 42/68/206/041/11 | 0.50 | 181010241 | 31/07/2021 | Mrs. H.G. PODI MENIKE | NO42,, NAWASHANTHA JANAPADAYA, BALANTHOTA ,, NAWALAPITIYA. | 02/14/2025 | 5,040.56 |
| | | 168 | 42/68/206/045/17 | 0.50 | 181009703 | 31/07/2021 | Mrs. K.A. NANDAWATHI | NO 10,, NAWASHANTHA JANAPADAYA, BALANTHOTA ,, RAMBUKPITIYA | 01/02/2025 | 2,641.55 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 Region Name: 42 - Central South To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|-----------------------------|--|---------------|-----------------|
| 10 - Domestic | Connect | 169 | 42/68/206/055/14 | 0.50 | 181010347 | 22/08/2021 | Mr. K.P.A.S.N. KUMARA | NO50,, NAWASHANTHA JANAPADAYA, BALANTHOTA ,, BALANTHOTA, NAWALAPITIYA. | 01/22/2025 | 356.45 |
| | | 170 | 42/68/206/057/12 | 0.50 | 181004112 | 22/08/2021 | Mr. U.G. KARUNARATHNA | NO 22/2,, NAWASHANTHA JANAPADAYA, BALANTHOTA ,, RAMBUKPITIYA | 01/23/2025 | 398.70 |
| | | 171 | 42/68/206/060/17 | 0.50 | 181004952 | 22/08/2021 | Mrs. J.M.S. MALKANTHI | NO 39/A,, NAWASHANTHA JANAPADAYA,, BALANTHOTA | 02/11/2025 | (77.98) |
| | | 172 | 42/68/207/030/12 | 0.50 | 181010163 | 15/09/2021 | Mr. I.G. KARUNADASA | NO 52,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA | 01/27/2025 | 359.27 |
| | | 173 | 42/68/207/042/18 | 0.50 | 2111011802 | 13/05/2023 | Mr. W.A. P. MADURANGA | NO57,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA, NAWALAPITIYA. | 01/25/2025 | 361.20 |
| | | 174 | 42/68/207/046/14 | 0.50 | 181007109 | 24/09/2021 | Mr. T.M. J. BANDARA | NO 154/4/1,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA. | 01/29/2025 | 1,107.93 |
| | | 175 | 42/68/207/094/15 | 0.50 | 181007102 | 26/10/2021 | Mr. T.M. JAWEERA BANDARA | NO 154/1/A,, SHANTHA JANAPADAYA,, BALANTHOTA | 01/19/2025 | 360.81 |
| | | 176 | 42/68/207/120/13 | 0.50 | 181005670 | 02/11/2021 | Mr. D.G.G. KUSUMAWATHI | NO 62,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA | 01/10/2025 | 7,661.36 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|-----------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Connect | 177 | 42/68/207/129/14 | 0.50 | 181007674 | 02/11/2021 | Mrs SADAMALI SUDUSINGHE | NO 57/1,, SHANTHA JANAPADAYA ,, BALANTHOTA | 02/01/2025 | 646.20 |
| | | 178 | 42/68/207/131/10 | 0.50 | 181008043 | 02/11/2021 | Mr. H.R.M. AJITH SARATH BANDARA | NO 124/2,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA | 01/06/2025 | 872.58 |
| | | 179 | 42/68/207/133/18 | 0.50 | 181004763 | 02/11/2021 | Mrs. M. M.F. RISMA | NO 322A,, LEWDENIYA ,BALANTHOTA,, RAMBUKPITIYA | 09/18/2024 | 3,325.14 |
| | | 180 | 42/68/207/162/12 | 0.50 | 181006826 | 23/12/2021 | Mrs. N . NAIMA | NO 369,, LEWDENIYA ,, BALANTHOTA | 11/01/2024 | 4,498.50 |
| | | 181 | 42/68/207/170/12 | 0.50 | 181006142 | 27/11/2021 | Mr. N.M DANAPALA | "MADHURA", SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA | 01/24/2025 | 356.21 |
| | | 182 | 42/68/207/173/19 | 0.50 | 181008050 | 29/12/2021 | Mr. A. NIROSAN CHANDANA SAMARAJEEWE | NO 04,, SHANTHA JANAPADAYA , BALANTHOTA,, NAWALAPITIYA | 01/27/2025 | 748.83 |
| | | 183 | 42/68/207/190/18 | 0.50 | 181005322 | 15/01/2022 | Mr. J.A.M. NASOORDEEN | NO 253/1B,, LEWDENIYA ,BALANTHOTA,, RAMBUKPITIYA | 07/22/2024 | 2,758.55 |
| | | 184 | 42/68/207/196/12 | 0.50 | 181004818 | 24/01/2022 | Mrs. S.V.A.K. SUDHARMA BANDARA | NO 22A,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA | 09/28/2024 | 3,584.77 |
| | | 185 | 42/68/207/204/12 | 0.50 | 181004770 | 08/02/2022 | Mrs. M.G.D. MALEESHA RANGANI | ., LEWDENIYA ,BALANTHOTA,, NAWALAPITIYA | 05/22/2024 | 3,576.86 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 Region Name: 42 - Central South To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Status | 186 | 42/68/207/210/14 | 0.50 | 181008119 | 08/02/2022 | Mr. H.G. NIMAL RAJAPAKSHA | NO 51/1,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA | 01/17/2025 | 457.87 |
| | | 187 | 42/68/207/212/12 | 0.50 | 181004819 | 10/02/2022 | Mr. P. SAMANTHA LAKMINA PANAWENNA | NO 44,, SHANTHA JANAPADAYA , BALANTHOTA,, RAMBUKPITIYA | 01/20/2025 | 372.82 |
| | | 188 | 42/68/207/215/19 | 0.50 | 181010161 | 10/02/2022 | Mrs. M. IRANGANI | NO 93,, SHANTHA JANAPADAYA,, BALANTHOTA | 01/27/2025 | 1,028.05 |
| | | 189 | 42/68/207/235/15 | 0.50 | 181005792 | 05/07/2022 | Mrs. N. CHULANI PRADEEPIKA | NO 50,, SHANTHA JANAPADAYA , BALANTHOTA,, NAWALAPITIYA | 11/05/2024 | 1,587.14 |
| | | 190 | 42/68/207/241/17 | 0.50 | 181008636 | 05/01/2023 | Mr ABDUL HAMEED MOHOMAD HANEFA | NO 111/A,, SHANTHA JANAPADAYA , RAMBUKPITIYA ,, BALANTHOTA | 12/22/2024 | 1,465.46 |
| | | 191 | 42/68/207/247/11 | 0.50 | 181004814 | 24/08/2024 | Mr. M. ABDUL ASOOR | NO 39,, SHANTHA COLONY,, RAMBUKPITIYA | | 2,853.54 |
| | | 192 | 42/68/208/002/14 | 0.50 | 2111009591 | 22/07/2024 | Mrs K.R.K. NADEESHA UDAYANGANI RANAWEERA | NO 10, BENJOLAND, BALANTHOTA,RAMBUKPI TIYA | 12/19/2024 | 7,694.21 |
| | | 193 | 42/68/208/004/12 | 0.50 | 2111009596 | 22/07/2024 | Mr W.M. JOSHAP AUNTONY FERNANDO | NO 08, "MIHIDINI", BENJOLAND,BALANTHOT A,RAMBUKPITIYA, NAWALAPITIYA | 12/23/2024 | 4,281.42 |
| | | 194 | 42/68/208/005/11 | 0.50 | 2111011959 | 22/07/2024 | Mrs U.V. CHAMILA NANDANI VITHANAGE | "RATHNA MEDURA", HILCROFT, BALANTHOTA,RAMBUKPI TIYA, NAWALAPITIYA | 01/20/2025 | 2,149.69 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|---|---------------|-----------------|
| 10 - Domestic | Connect | 195 | 42/68/208/006/10 | 0.50 | 2111011942 | 22/07/2024 | Mr W.S. CHANDRALAL FRANANDO | NO 38, HILCROFT, BALANTHOTA,RAMBUKPI TIYA | 12/20/2024 | 4,304.03 |
| | | 196 | 42/68/208/008/18 | 0.50 | 2111009518 | 22/07/2024 | Mrs R.M. JAYAWATHI MENIKE | HILCROFT ESTATE, BALANTHOTA, RAMBUKPITIYA | 01/28/2025 | 757.59 |
| | | 197 | 42/68/208/014/10 | 0.50 | 2111009511 | 23/07/2024 | Mrs K.M.A. SHANTHI PRIYALATHA | NO 301, BALANTHOTA, RAMBUKPITIYA | 01/30/2025 | 385.03 |
| | | 198 | 42/68/208/016/18 | 0.50 | 2111011589 | 23/07/2024 | Mr M.H.M. JAKARIYA | NO 376, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 12/21/2024 | 1,759.68 |
| | | 199 | 42/68/208/027/15 | 0.50 | 2305020305 | 23/07/2024 | Mr NEYNA MOHOMAD SAHUL HAMID | NO 330/04, BALANTHOTA,RAMBUKPI TIYA, NAWALAPITIYA | 01/23/2025 | 3,758.63 |
| | | 200 | 42/68/208/029/13 | 0.50 | 2211018176 | 23/07/2024 | Mr K.M MAHINDA KUMARA | NO. 385,SAMANALA MAWATHA, BALANTHOTA, RABUKPITIYA,NAWALAPI TIYA | 01/22/2025 | 1,647.79 |
| | | 201 | 42/68/208/040/18 | 0.50 | 2305020306 | 24/07/2024 | Mrs SHANIKA DILINI MERIYAN FERNANDO | NO 240/B, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/20/2025 | 3,679.89 |
| | | 202 | 42/68/208/042/16 | 0.50 | 2305020304 | 24/07/2024 | Mr MOHAMMED ZEINUL ABDEEN MOHAMED FAHURDEEN | NO 238, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/03/2025 | 11,445.61 |
| | | 203 | 42/68/208/043/15 | 0.50 | 2211018172 | 25/07/2024 | Mr K.M. MOHOMAD | NO 254, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/21/2025 | 193.90 |
| | | 204 | 42/68/208/049/19 | 0.50 | 2111011958 | 24/07/2024 | Mrs I.M.A. SHANTHILATHA | NO 53A, NAWA SHANTHA JANAPADAYA, RAMBUKPITIYA, NAWALAPITIYA | 12/11/2024 | (1,410.64) |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|-------------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 205 | 42/68/208/052/13 | 0.50 | 2111009515 | 29/07/2024 | Mr J. MOHOMAD ANSAR | APPUMALA WATHTHA, BALANTHOTA, RAMBUKPITIYA | 01/27/2025 | 4,347.07 |
| | | 206 | 42/68/208/053/12 | 0.50 | 2111011582 | 29/07/2024 | Mr F. MOHAMED AMEEN | NO 241/A, NAGASTHENNA ROAD, BALANTHOTA,RAMBUKPI TIYA | 11/29/2024 | 1,123.62 |
| | | 207 | 42/68/208/057/18 | 0.50 | 21110111637 | 30/07/2024 | Mr U.L. JUNAIDEEN | NO 254 C/2, BALANTHOTA,RAMBUKPI TIYA, NAWALAPITIYA | 12/21/2024 | 1,675.01 |
| | | 208 | 42/68/208/058/17 | 0.50 | 2111011631 | 30/07/2024 | Mr O.G. KANTHA WEERASEKARA | NO 354, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 11/29/2024 | 12,123.33 |
| | | 209 | 42/68/208/059/16 | 0.50 | 2111012290 | 30/07/2024 | Mr IZZADEEN MOHAMMED HILMY | NO 239/2, BALANTHOTA, RAMBUKPITIYA | | 2,607.57 |
| | | 210 | 42/68/208/060/13 | 0.50 | 2111011585 | 30/07/2024 | Mr MOHAMED SHA MOHAMED NIYAS | NO 05, HALDORAWATHTHA, BALANTHOTA,RAMBUKPI TIYA | 01/22/2025 | 711.30 |
| | | 211 | 42/68/208/063/10 | 0.50 | 2211018896 | 30/07/2024 | Mrs R.G. PRABHA MADHAWI RAJAMANTHRI | NO 17, HALDORAWATHTHA, RAMBUKPITIYA, NAWALAPITIYA | 02/15/2025 | 3,779.15 |
| | | 212 | 42/68/208/065/18 | 0.50 | 2305020307 | 30/07/2024 | Mr B.V. THARINDU PEREPA | NO 67, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/31/2025 | 9,361.20 |
| | | 213 | 42/68/208/067/16 | 0.50 | 2305020309 | 30/07/2024 | Mr M. SUNIL WIMALASURIYA | NO 5/4, HALDORAWATHTHA, BALANTHOTA,RAMBUKPI TIYA | 01/25/2025 | 355.05 |
| | | 214 | 42/68/208/070/11 | 0.50 | 2211018898 | 30/07/2024 | Mrs B.G. ANUPAMA DILRUKSHI | NO 16/1,, HALDORAWATHTHA, BALANTHOTA,RAMBUKPI TIYA | | 19,598.28 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year Region Name: 42 - Central South Area

To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|---|---------------|-----------------|
| 10 - Domestic | Connect | 215 | 42/68/208/071/10 | 0.50 | 2211018900 | 30/07/2024 | Mr D.M. DARMASIRI SENAWIRATHNA BANDARA | NO 12, HALDORAWATHTHA, BALANTHOTA,RAMBUKPI TIYA | 11/29/2024 | (2,842.21) |
| | | 216 | 42/68/208/072/19 | 0.50 | 2111009735 | 30/07/2024 | Mr M.A. DILITHA MANUKITH MALLAWAARACHCHI | HALDORAWATHTHA BUNGALOW, HALDORAWATHTHA, BALANTHOTA,RAMBUKPI TIYA | 01/10/2025 | 11,728.32 |
| | | 217 | 42/68/208/074/17 | 0.50 | 2111009592 | 30/07/2024 | Mrs K.P. CHANDRANI CHAMPIKA | "CHAMPI NIWASAYA", "SAMANALA PATUMAGA", BALANTHOTA,RAMBUKPI TIYA, NAWALAPITIYA | 01/20/2025 | 2,149.84 |
| | | 218 | 42/68/208/076/15 | 0.50 | 2305020302 | 01/08/2024 | Mr K.M. KAVISHKA SUDARAKA FARNANDO | ., BALANTHOTA NORTH, PAHALA RAMBUKPITIYA ,RAMBUKPITIYA | 12/20/2024 | 7,072.89 |
| | | 219 | 42/68/208/079/12 | 0.50 | 2111011957 | 03/08/2024 | Mrs V.M. SANJEEWANI SADALATHA MENIKE | UDAWATHTHA, CO-OP CITY GRADEN 04, BALANTHOTA, RAMBUKPITIYA | 01/27/2025 | 6,688.16 |
| | | 220 | 42/68/208/081/18 | 0.50 | 2110116388 | 03/08/2024 | Mrs R.U SAMARAWICKRAMA | 330/C,SAMANALA LANE, BALANTHOTA,RAMBUKPI TIYA, NAWALAPITIYA | 01/26/2025 | 3,684.51 |
| | | 221 | 42/68/208/082/17 | 0.50 | 2111011583 | 03/08/2024 | Mr ABDUL GAFFAR MOHOMAD THAIYUB | NO 239/3B, BALANTHOTA, NAWALAPITIYA | 12/27/2024 | 6,638.92 |
| | | 222 | 42/68/208/084/15 | 0.50 | 2111011633 | 03/08/2024 | Mr SINNAYIYA RAMASUNDARAM | NO 327/B, BALANTHOTA, RAMBUKPITIYA , NAWALAPITIYA | 12/19/2024 | (910.06) |
| | | 223 | 42/68/208/088/11 | 0.50 | 2111009731 | 06/08/2024 | Mrs D.M. PRADEEPA SHIROMI | NO 22,, HILCROFT GARDEN, BALANTHOTA, RAMBUKPITIYA | 02/11/2025 | (1,699.19) |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|--|-------|------------------|---------------|------------|-------------------------|---------------------------------|--|---------------|-----------------|
| 10 - Domestic | Status nestic Connect 22 22 22 22 22 23 23 | 224 | 42/68/208/089/10 | 0.50 | 2111009733 | 06/08/2024 | Mrs K. NIROSHA DILHANI | BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/19/2025 | 366.60 |
| | | 225 | 42/68/208/093/14 | 0.50 | 2111011955 | 08/08/2024 | Mrs D.S. THUSHARI SAMANMALEE | NO 341, HILCROFT, BALANTHOTA,RAMBUKPI TIYA | 01/27/2025 | 2,156.05 |
| | | 226 | 42/68/208/096/11 | 0.50 | 2111011948 | 08/08/2024 | Mrs . SUBADRA HETTIARACHCHI | "SAMANALA PATUMAGA ", BALANTHOTA NORTH, RAMBUKPITIYA, NAWALAPITIYA | 01/07/2025 | 5,582.58 |
| | | 227 | 42/68/208/101/14 | 0.50 | 2111011640 | 12/08/2024 | Mr M.M. PREMASIRI | NO 71, BALANTHOTA, RABUKPITIYA | 02/03/2025 | 2,124.93 |
| | | 228 | 42/68/208/102/13 | 0.50 | 2305020477 | 12/08/2024 | Mr D.M. DHARMASENA | NO.332,MAIN ROAD, RAMBUKPITIYA, NAWALAPITIYA | | 9,604.18 |
| | | 229 | 42/68/208/103/12 | 0.50 | 2305020479 | 13/08/2024 | Mr ARUMUGAM SUBRAMANIYAM | NO 11, HALDORAWATHTHA, BALANTHOTA,RAMBUKPI TIYA | | 21,939.72 |
| | | 230 | 42/68/208/106/19 | 0.50 | 2111009512 | 13/08/2024 | Mr ABDUL LATHIF | NO 350, BALANTHOTA, NAWALAPITIYA | 12/03/2024 | 942.73 |
| | | 231 | 42/68/208/107/18 | 0.50 | 211009516 | 13/08/2024 | Mrs M. FATHIMA MAFAHIMA | NO 254, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 12/26/2024 | 4,242.38 |
| | | 232 | 42/68/208/113/10 | 0.50 | 2305020811 | 17/08/2024 | Mr MAYALAGU KAMALA DEWI | SAMANALA MAWATHA, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/06/2025 | 6,879.67 |
| | | 233 | 42/68/208/114/19 | 0.50 | 2305020256 | 02/09/2024 | Mr izzadeen Mohammed Ilyas | NO 241/2, BALANTHOTA, RAMBUKPITIYA | 12/27/2024 | 6,134.14 |
| | | 234 | 42/68/208/118/15 | 0.50 | 2305020255 | 02/09/2024 | Mrs P. RENUKA HEMALI KUMARI | NO.343,MAIN ROAD, BALANTHOTA, RABUKPITIYA. | 12/05/2024 | 21,177.80 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year/Month: 2025/02/28 Curr Region Name: 42 - Central South Area Name: 68 - Ginigathhena Cycl

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|---|---------------|-----------------|
| 10 - Domestic | Connect | 235 | 42/68/208/119/14 | 0.50 | 2305020260 | 02/09/2024 | Mr MOHAMAD AKRAM MOHAMAD RASID | NO 30, HALDORAWATHTHA, BALANTHOTA,RAMBUKPI TIYA | | 2,049.40 |
| | | 236 | 42/68/208/120/11 | 0.50 | 2305020819 | 02/09/2024 | Mrs NAGUR PICHCHE JAMEELA | NO 262/B/2, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/17/2025 | 739.93 |
| | | 237 | 42/68/208/121/10 | 0.50 | 230500259 | 02/09/2024 | Mr I.M HAFEEL | NO.241/3,BALANTHOTA, RABUKPITIYA, NAWALAPITIYA | 12/23/2024 | 8,241.59 |
| | | 238 | 42/68/208/123/18 | 0.50 | 2305020815 | 02/09/2024 | Mr A.M. AKRAM | NO 335B, MOSQUE ROAD, BALANTHOTA,RAMBUKPI TIYA | 12/05/2024 | 8,542.69 |
| | | 239 | 42/68/208/124/17 | 0.50 | 2305020813 | 02/09/2024 | Mr Mohamd Saheer Mohamad Azarudeen | NO 354/1, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 11/16/2024 | 1,524.40 |
| | | 240 | 42/68/208/125/16 | 0.50 | 2305020696 | 02/09/2024 | Mr V.M. CHANAKA DHANANJAYA LANKA BANDARA | NO 265, CO-OP CITY GRADEN, RAMBUKPITIYA, NAWALAPITIYA | 01/24/2025 | 1,278.89 |
| | | 241 | 42/68/208/126/15 | 0.50 | 2305020699 | 02/09/2024 | Mr M. DINESH NILANGA HEENKENDA | NO 265/A, CO OP CITY GARDEN, RAMBUKPITIYA, NAWALAPITIYA | 12/20/2024 | 727.10 |
| | | 242 | 42/68/208/127/14 | 0.50 | 2305020820 | 04/09/2024 | Mrs M.A. RANJANI MUNASINGHE | NO 57, NAWA SHANTHA JANAPADAYA, BALANTHOTA,RAMBUKPI TIYA, NAWALAPITIYA | | 2,024.32 |
| | | 243 | 42/68/208/129/12 | 0.50 | 2305020818 | 04/09/2024 | Mrs W.G. NADEEKA PRIYADARSHANI WAKKUBURA | NO 54, NAWA SHANTHA JANAPADAYA, RAMBUKPITIYA, NAWALAPITIYA | 01/20/2025 | 5,049.26 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Connect | 244 | 42/68/208/131/18 | 0.50 | 2305020480 | 04/09/2024 | Mr W.D. SUMEDHA DESHAN JAYASIRI | NO 236/1, PAHALA RAMBUKPITIYA, BALANTHOTA,RAMBUKPI TIYA | | 19,141.35 |
| | | 245 | 42/68/208/135/14 | 0.50 | 2111011956 | 14/09/2024 | Mrs A. DILANI GEETHIKA ATHAPATHTHU | BENJO LAND, CO-OP CITY GRADEN, BALANTHOTA,RAMBUKPI TIYA, NAWALAPITIYA | 01/24/2025 | 6,699.12 |
| | | 246 | 42/68/208/136/13 | 0.50 | 2305020251 | 26/10/2024 | Mrs K.M. FATHIMA RIZANA | NO 238, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 02/08/2025 | 672.60 |
| | | 247 | 42/68/208/140/17 | 0.50 | 2304009227 | 29/10/2024 | Mr JAMAALDEEN JEILAABDEEN | NO 272, BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 01/17/2025 | 4,739.84 |
| | | 248 | 42/68/208/142/15 | 0.50 | 2111011634 | 09/11/2024 | Mrs HEMAMALI KALUTHARA LIYANAGE | NO 238/2, KANDAGAWA,, BALANTHOTA,RAMBUKPI TIYA | | 1,193.28 |
| | | 249 | 42/68/208/144/13 | 0.50 | 2111012285 | 20/11/2024 | Miss S.P.A. ANJALI KAWSHALYA ATHTHANAYAKE | "DINUKA", RAMBUKPITIYA, NAWALAPITIYA | 01/19/2025 | 3,685.16 |
| | | 250 | 42/68/209/001/13 | 0.50 | 2305020897 | 28/08/2024 | Mr HESHAN SAMUDRAJITH WIJESUNDARA | NO 34/2,, BALANTHOTA WATTA, DEKINDA, NAWALAPITIYA | 12/28/2024 | 6,722.43 |
| | | 251 | 42/68/209/008/16 | 0.50 | 2305020893 | 30/08/2024 | Mr W.G. MANJULA SAMAN KUMARA | NO 31, BALANTHOTA WATHTHA, DEKINDA, NAWALAPITIYA | 02/02/2025 | 2,179.83 |
| | | 252 | 42/68/209/021/19 | 0.50 | 2305021201 | 05/09/2024 | Mrs W. CHANDRANI | NO 18, BALANTHOTA WATHTHA, DEKINDA, NAWALAPITIYA | 02/11/2025 | 2,084.66 |
| | | 253 | 42/68/209/026/14 | 0.50 | 2304010540 | 13/09/2024 | Mrs W. IRANGANI | NO 18, BALANTHOTA WATHTHA, ALUTHGAMA,DEKINDAY, NAWALAPITIYA | 02/02/2025 | 2,115.46 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|---|---------------|-----------------|
| 10 - Domestic | Connect | 254 | 42/68/209/029/11 | 0.50 | 2304010533 | 20/09/2024 | Mr CHAMINDA NIROSHAN DEMIYAN FERNANDO | NO 240"A", BALANTHOTA, RAMBUKPITIYA, NAWALAPITIYA | 12/20/2024 | 1,026.60 |
| | | 255 | 42/68/209/137/10 | 0.50 | 2305021210 | 07/09/2024 | Mr W.M. LIONAL SILVA | NO 120/3, BALANTHOTA WATHTHA, DEKINDA, NAWALAPITIYA | 02/07/2025 | 4,613.72 |
| | | 256 | 42/68/209/140/15 | 0.50 | 230848528 | 09/09/2024 | Mr T.K. NIMAL CHANDRASENA | NO 10, BALANTHOTA WATHTHA, DEKINDA, NAWALAPITIYA | 01/20/2025 | 2,141.60 |
| | | 257 | 42/68/301/184/17 | 0.50 | M08159037 | 22/06/2010 | MRS R.A RANJANI | DELHENA,, ., GINIGATHHENA | 02/15/2025 | 2,555.30 |
| | | 258 | 42/68/301/305/11 | 0.50 | M08158023 | 21/06/2010 | MR A.G.G JAYASEKARA | ., SAMANSIRIGAMA, GINIGATHHENA | 01/31/2025 | 5,504.92 |
| | | 259 | 42/68/301/426/15 | 0.50 | M08159045 | 27/10/2010 | MIDWIFES QUARTERS | NO.67/3, MRS R.M.U RATHNAYAKE, REGIONAL HOSPITAL, GINIGATHHENA | 07/28/2023 | 8,327.56 |
| | | 260 | 42/68/301/512/10 | 0.50 | M08159013 | 21/06/2010 | MR K.A.N SOMASIRI | ., DELHENA, GINIGATHHENA | 02/03/2025 | 706.59 |
| | | 261 | 42/68/301/516/16 | 0.50 | M08154234 | 25/02/2010 | MRS I DILRUKSHI | SAMANSIRIGAMA JANAPADAYA, ., GINIGATHHENA | 06/02/2024 | 4,836.28 |
| | | 262 | 42/68/301/528/12 | 0.50 | 11859085 | 27/02/2012 | MR G.G.S SAMAN KUMARA | NEAR THE HOSPITAL,, PAMBAHENA, GINIGATHHENA | 02/20/2025 | 1,659.77 |
| | | 263 | 42/68/301/536/12 | 0.50 | M08155938 | 22/06/2010 | MR G.K THILAKARATHNA | KURUNDUGOLLA,, ., GINIGATHHENA | 02/13/2025 | 8,630.81 |
| | | 264 | 42/68/301/597/18 | 0.50 | 180345343 | 03/01/2019 | Mr U.V.S PREMAKUMARA | ., KURUNDUGOLLA, GINIGATHHENA | 02/19/2025 | 6,899.51 |
| | | 265 | 42/68/301/605/18 | 0.50 | 1811022241 | 30/05/2019 | Mrs U.V.H. TISSAARACHCHI | BUDDIKA, HOSPITAL ROAD, GINIGATHHENA | 01/06/2025 | 1,280.35 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year/Month: 2025/02/28
Region Name: 42 - Central South Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|------------------------------|--|---------------|-----------------|
| 10 - Domestic | Connect | 266 | 42/68/302/045/14 | 0.50 | 04388718 | 09/05/2013 | MR H.M.S DAYANANDA | NO.19,RANJURAWA,, COLOMBO ROAD, GINIGATHHENA | 02/17/2025 | 8,682.88 |
| | | 267 | 42/68/302/051/15 | 0.50 | 2003016502 | 11/09/2020 | MR M.A.A.K MADURAGODA | GODAGEDARA,, RANJURAWA, GINIGATHHENA | 06/26/2024 | 3,722.78 |
| | | 268 | 42/68/302/052/14 | 0.50 | 11-859100 | 29/05/2024 | MRS H GNANAWATHIE | ., RANJURAWA, GINIGATHHENA | 02/02/2025 | 6,627.54 |
| | | 269 | 42/68/302/067/17 | 0.50 | 13094896 | 05/12/2013 | MRS W.M.U.K MENIKE | COLOMBO ROAD,, RANJURAWA, GINIGATHHENA | 01/31/2025 | 2,190.89 |
| | | 270 | 42/68/302/080/10 | 0.50 | 04343543 | 30/03/2014 | MR J.A JAYATHUNGA | "SATHUTA",, BADUPOLA, GINIGATHHENA | 01/06/2025 | 1,439.30 |
| | | 271 | 42/68/302/083/17 | 0.50 | 130529536 | 08/04/2014 | MR H.G.S.P WICKRAMASINGHA | NO.79,, PAMBAHENA, GINIGATHHENA | 01/05/2025 | 1,235.33 |
| | | 272 | 42/68/302/091/17 | 0.50 | 130582460 | 07/06/2014 | MRS D.A.S.S GUNAPALA | "SISIRA"., RAMPADENIYA, GINIGATHHENA | 01/24/2025 | 734.98 |
| | | 273 | 42/68/302/094/14 | 0.50 | 1404009269 | 22/01/2015 | MRS H.A.P IRANGANI | NO.04,, RAMPADENIYA, GINIGATHHENA | 07/22/2024 | 2,114.15 |
| | | 274 | 42/68/302/113/11 | 0.50 | 1404055073 | 02/07/2016 | Mr. H.M.R. UDAYA KUMARA | RANJURAWA, GINIGATHHENA, | 02/19/2025 | 5,319.75 |
| | | 275 | 42/68/302/115/19 | 0.50 | 1404055073 | 18/02/2016 | Mrs. G.G.M.M. GODAKUMBURA | HORAKADA ROAD, RANJURAWA, GINIGATHHENA | 11/28/2023 | 21,203.33 |
| | | 276 | 42/68/302/121/11 | 0.50 | 1404055112 | 29/03/2016 | Mr. K.A.P. SIRIWANSA | NO.44/1, HORAKADA ROAD, GINIGATHHENA | 11/13/2024 | 6,490.65 |
| | | 277 | 42/68/302/145/13 | 0.50 | 1412185529 | 27/08/2016 | Mr. K.U. PUSHPA KUMARA | HORAKADA JUNCTION, RANJURAWA, GINIGATHHENA | 12/27/2024 | 724.15 |
| | | 278 | 42/68/302/170/11 | 0.50 | 161147290 | 13/02/2018 | Mr. A.K.A.S. ATHUKORALA | PAHALAKADAWALA,, GINIGATHHENA., | 02/15/2025 | 2,851.96 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|--|---------------|-----------------|
| 10 - Domestic | Connect | 279 | 42/68/302/172/19 | 0.50 | 1811023015 | 30/07/2019 | MRS A DAMMIKA | ., BADUPOLA, GINIGATHHENA | 01/26/2025 | 2,773.15 |
| | | 280 | 42/68/302/186/13 | 0.50 | M08156633 | 03/03/2010 | MR S.D NANDASENA | NO:109,, BADUPOLA, GINIGATHHENA | 02/06/2025 | 718.89 |
| | | 281 | 42/68/302/204/11 | 0.50 | 10731984 | 26/04/2011 | MRS E.S MARAMBE | ., BADUPOLA, GINIGATHHENA | 02/20/2025 | (594.61) |
| | | 282 | 42/68/302/206/19 | 0.50 | 11840194 | 23/11/2011 | MR G.A PERERA | ., BADUPOLA, GINIGATHHENA | 11/26/2024 | 1,698.30 |
| | | 283 | 42/68/302/244/13 | 0.50 | 1706021394 | 28/07/2018 | MR H.M.C.N KUMARA | ., PAHALA KADAWALA, GINIGATHHENA | 01/06/2025 | 5,655.52 |
| | | 284 | 42/68/302/246/11 | 0.50 | 1706021400 | 28/07/2018 | MR A SAMARASINGHA | "ASHOKA", PAHALA KADAWALA, GINIGATHHENA | 01/24/2025 | 361.15 |
| | | 285 | 42/68/302/260/12 | 0.50 | 10731985 | 10/05/2011 | MR K.A.N WEERASINGHA | ., RANJURAWA, GINIGATHHENA | 09/12/2024 | 6,949.05 |
| | | 286 | 42/68/302/294/12 | 0.50 | 11886712 | 10/02/2012 | MR P.W.R SIRIWARDANA | NO.16,AKKARA 05,, COLOMBO ROAD, GINIGATHHENA | 01/17/2025 | 3,023.62 |
| | | 287 | 42/68/302/371/18 | 0.50 | 210626787 | 23/03/2022 | Mr. H.G. SACHITH MENAKA WICKRAMASINGHE | ., PABAHENA, GINIGATHHENA. | 01/27/2025 | 835.01 |
| | | 288 | 42/68/302/383/14 | 0.50 | 2111011656 | 22/07/2022 | Mr D.M. PRIYANTHA ARUNASIRI | NO 95/A, PAHALAKADAWALA, GINIGATHTHENA | 01/28/2025 | 749.94 |
| | | 289 | 42/68/302/385/12 | 0.50 | 2203032480 | 15/12/2022 | Mr U.A. JANITH DILEEPA BANDARA | NO 97/B,, PAHALAKADAWALA, GINIGATHHENA | 08/24/2024 | (538.82) |
| | | 290 | 42/68/302/388/19 | 0.50 | 2304033281 | 14/07/2023 | Mr . CHANNA JEEWANTHA MALLAWAARACHCHI | "MALLAWA NIWASAYA ", PAHALA KADAWALA, GINIGATHHENA | 01/24/2025 | 352.34 |
| | | 291 | 42/68/302/394/11 | 0.50 | 2108004345 | 10/05/2024 | Mr. M.G. NIMAL | AKKARA 05,, RANJURAWA,, GINIGATHENA | 01/31/2025 | 360.11 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Connect | 292 | 42/68/303/057/17 | 0.50 | M08156529 | 09/05/2010 | MR S.W WEERAKOON | NO:1/8,AMBAGAMUWA RD,, DELHENA, GINIGATHHENA | 12/23/2024 | 4,913.90 |
| | | 293 | 42/68/303/081/17 | 0.50 | 190732789 | 06/03/2020 | MR U.V ALWIS | NO:18,, ALUTH VEEDIYA, GINIGATHHENA | 01/25/2025 | 1,155.86 |
| | | 294 | 42/68/303/136/12 | 0.50 | M08158028 | 26/07/2010 | MR U.W PIYARATHNA | NIKATHENNA,, ., GINIGATHHENA | 11/09/2024 | 1,416.12 |
| | | 295 | 42/68/303/156/17 | 0.50 | M08158280 | 26/07/2010 | MR G.M CHANDRAKANTHA | NO:115/2,, DELHENA, GINIGATHHENA | 02/02/2025 | 2,421.88 |
| | | 296 | 42/68/303/168/13 | 0.50 | M08158024 | 25/08/2010 | MR G.G.W DE SILVA | ., DELHENA, GINIGATHHENA | 11/08/2024 | 167.16 |
| | | 297 | 42/68/303/200/13 | 0.50 | 1404055107 | 07/03/2016 | Mrs. K.M.K. DISSANAYAKE | DELHENA, GINIGATHHENA, | 02/19/2025 | 5,879.44 |
| | | 298 | 42/68/303/214/17 | 0.50 | 130623106 | 29/05/2024 | MR A.M.G SUMATHIPALA | NO.6E,, AMBATALAWA ROAD, GINIGATHHENA | 02/10/2025 | 732.94 |
| | | 299 | 42/68/303/216/15 | 0.50 | 180345394 | 07/02/2019 | Mr. K.W.T.M. WITHNAGE | AMBATHLAWA ROAD, GINIGATHHENA, | 02/17/2025 | 12,008.04 |
| | | 300 | 42/68/303/310/10 | 0.50 | 1706021399 | 30/07/2018 | Mr. L. LALITH FERNANDO | NO.8/C 1,, AMBATHALAWA ROAD,, GINIGATHHENA. | 01/31/2025 | 1,699.90 |
| | | 301 | 42/68/303/323/15 | 0.50 | 200832427 | 30/04/2021 | Mr G.D. SOMADASA | ., KURUDUGOLLA,, GINIGATHHENA | 02/03/2025 | 714.77 |
| | | 302 | 42/68/303/328/10 | 0.50 | 200871607 | 12/01/2022 | Mr L.L. FERNANDO | 8 C-3, AMBATHALAWA ROAD,, GINIGATHHENA | 01/31/2025 | 1,726.93 |
| | | 303 | 42/68/303/336/10 | 0.50 | 2304010401 | 29/06/2024 | Mrs N.W. DULANI CHATHUBHASHINI JAYAWARDHANA | "DAMPEGAMA", MAHADENIYA, GINIGATHHENA | 12/27/2024 | 6,520.33 |
| | | 304 | 42/68/304/006/17 | 0.50 | 181005211 | 30/03/2022 | Mr. M.K. NAYANA NISHANTHI PERERA | SAMAGI MAWATHA,, RANJURAWA,, GINIGATHTHENA | 02/07/2025 | 2,027.48 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year/Month: Region Name: 42 - Central South Area Name: 68

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|-----------|-------------------------|--|--|---------------|-----------------|
| 10 - Domestic | Connect | 305 | 42/68/304/015/16 | 0.50 | 181007053 | 30/03/2022 | Mr. H.M. GNANAWATHI | "RAJITH NIWASA", RANJURAWA,, GINIGATHTHENA | 02/19/2025 | 144.38 |
| | | 306 | 42/68/304/023/16 | 0.50 | 181006297 | 29/03/2022 | Mr. Y. KELUM THUSHANTHA SENAWIRATHNA | "DINITHI", RANJURAWA,, GINIGATHTHENA | 01/29/2025 | 1,188.79 |
| | | 307 | 42/68/304/024/15 | 0.50 | 181007106 | 30/03/2022 | Mr. H.G. ASANKA SADUN KUMARA | NO 166,, RANJURAWA,, GINIGATHTHENA | 01/31/2025 | 356.70 |
| | | 308 | 42/68/304/034/13 | 0.50 | 181006077 | 30/03/2022 | Mr. T.G. MADUSHANKA JAYALATH WIJESINGHE | PANSALA PARA,, RANJURAWA,, GINIGATHTHENA | 02/10/2025 | 347.24 |
| | | 309 | 42/68/304/041/14 | 0.50 | 181008023 | 30/03/2022 | Mrs. M.K. DILINI HARSHANI SEWWANDIKA | NO 41/3,, RANJURAWA,, GINIGATHTHENA | 12/10/2024 | 3,289.90 |
| | | 310 | 42/68/304/049/16 | 0.50 | 181006163 | 30/03/2022 | Mr. B.A. SUGATH KUMARA | NO 209,, KUSUMSIRI NIWASA,, RANJURAWA, GINIGATHTHENA | 12/08/2024 | 780.07 |
| | | 311 | 42/68/304/053/19 | 0.50 | 18100966 | 01/04/2022 | Mrs. B.G. NADEEKA NERANJEI | NO 260,, FLORANCE JANAPADAYA,, RANJURAWA, GINIGATHTHENA | 11/04/2024 | 1,510.25 |
| | | 312 | 42/68/304/073/15 | 0.50 | 181006101 | 01/04/2022 | Mr. K.M. SARATH DHARMABANDU | "SADAKELUM ", MEDILLA ROAD,, GINIGATHTHENA | 02/17/2025 | 1,057.68 |
| | | 313 | 42/68/304/075/13 | 0.50 | 181006157 | 01/04/2022 | Mr. W.V. KELUM SAMPATH WIDANAGE | NO 212,, SAMAGI MAWATHA,, RANJURAWA, GINIGATHTHENA | 11/13/2024 | 7,213.70 |
| | | 314 | 42/68/304/080/16 | 0.50 | 181005433 | 31/03/2022 | Mr. D. NILANTHA KUMARA KARUNARATHNA | "SEWWANDI ", RANJURAWA,, GINIGATHTHENA | 11/12/2023 | 8,479.77 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 Region Name: 42 - Central South To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|-----------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Connect | 315 | 42/68/304/081/15 | 0.50 | 181006151 | 31/03/2022 | Mr. H.A. KAPILA PREMA KUMARA | NO 228,, RANJURAWA,, GINIGATHTHENA | 03/06/2024 | 29,586.63 |
| | | 316 | 42/68/304/085/11 | 0.50 | 181005536 | 31/03/2022 | Mr. M.G. ARIYADASA | NO 237,, FLORANCE JANAPADAYA,, GINIGATHTHENA | 02/20/2025 | 2,171.67 |
| | | 317 | 42/68/304/090/14 | 0.50 | 181009614 | 31/03/2022 | Mr. B.A. SIRIL | NO 283,, RANJURAWA,, GINIGATHTHENA | 01/09/2025 | 3,829.59 |
| | | 318 | 42/68/304/092/12 | 0.50 | 181006366 | 31/03/2022 | Mr. K.A. THARAKA DIMUTHU KATHURUSINGHE | NO 261,, SAMAGI MAWATHA,, RANJURAWA, GINIGATHTHENA | 02/27/2025 | 4,509.17 |
| | | 319 | 42/68/304/097/17 | 0.50 | 181009748 | 01/04/2022 | Mrs. K.M. GHANAWATHI | NO 259,, RANJURAWA,, GINIGATHTHENA | | 15,614.94 |
| | | 320 | 42/68/304/102/10 | 0.50 | 181006154 | 01/04/2022 | Mr. U.M. RENUKA SUBHASHINI | NO 212,, RANJURAWA,, GINIGATHTHENA | 05/07/2024 | 8,355.97 |
| | | 321 | 42/68/304/107/15 | 0.50 | 181006079 | 01/04/2022 | Mr. H.L. INDIKA PADMASIRI UDANA KUMARA | HORAKADA ROAD,, RANJURAWA,, GINIGATHTHENA | 01/03/2025 | 5,201.01 |
| | | 322 | 42/68/304/108/14 | 0.50 | 181006945 | 01/04/2022 | Mr. B.A. NIMAL | NO 274,, RANJURAWA,, GINIGATHTHENA | 02/20/2025 | 3,684.91 |
| | | 323 | 42/68/304/109/13 | 0.50 | 181005531 | 01/04/2022 | Mrs. P.B. RENUKA GUNAWARDHANA | ., RANJURAWA,, GINIGATHTHENA | 01/27/2025 | 2,876.03 |
| | | 324 | 42/68/304/114/16 | 0.50 | 181006362 | 01/04/2022 | Mr. A.G. PRIYANTHA PRASAD ANURA SHANTHA | NO 279,, FLORANCE JANAPADAYA,, RANJURAWA, GINIGATHTHENA | 01/11/2025 | 749.77 |
| | | 325 | 42/68/304/120/18 | 0.50 | 181005532 | 21/04/2022 | Mr. M.K. SANTHA KUMARA MALDENIYA | HATHLAHA ,, KUBALMETIYA ROAD,, GINIGATHTHENA | 02/07/2025 | 1,207.70 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 Region Name: 42 - Central South

To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|---------------|----------------------|-------|------------------|---------------|-----------|-------------------------|---|--|---------------|-----------------|
| 10 - Domestic | Connect | 326 | 42/68/304/135/11 | 0.50 | 181005062 | 02/05/2022 | Mrs. B.G. AIRANGANI HEMALATHA | NO 266,, FLORANCE JANAPADAYA,, GINIGATHTHENA | 12/18/2024 | 7,063.32 |
| | | 327 | 42/68/304/138/18 | 0.50 | 181006166 | 02/05/2022 | Mr. M.K. LAYANAL PERERA | NO 282,, RANJURAWA,, GINIGATHTHENA | 02/07/2025 | 3,796.21 |
| | | 328 | 42/68/304/139/17 | 0.50 | 181009617 | 02/05/2022 | Mr. M.K. SUBODANI NIRMALA PERERA | NO 286/02,, RANJURAWA,, GINIGATHTHENA | 09/07/2023 | 7,810.89 |
| | | 329 | 42/68/304/144/10 | 0.50 | 181006942 | 02/05/2022 | Mr. P.B. ERANGA SAMPATH KUMARA | DOBEPOLA ROAD,, RANJURAWA,, GINIGATHTHENA | 09/02/2024 | 2,435.64 |
| | | 330 | 42/68/304/145/19 | 0.50 | 181006168 | 02/05/2022 | Mr. P.B. KUMARASENA | DOBEPOLA ROAD,, RANJURAWA,, GINIGATHTHENA | 11/05/2024 | 5,173.91 |
| | | 331 | 42/68/304/146/18 | 0.50 | 181009661 | 02/05/2022 | Mrs. N.V. ISANKA KUMARI PRIYADARSHANI | NO 62/4,, BADUPOLA,, THALAGALPOTHTHA , GINIGATHTHENA | 11/18/2024 | 1,406.01 |
| | | 332 | 42/68/304/148/16 | 0.50 | 181009741 | 02/05/2022 | Mrs. K.M. SUWARNA MALANI | NO 291,, RANJURAWA,, GINIGATHTHENA | | 18,280.22 |
| | | 333 | 42/68/304/150/11 | 0.50 | 181009746 | 02/05/2022 | Mrs. G.M. NISANSALA MADUSHANI | NO 265,, FLORANCE JANAPADAYA,, GINIGATHTHENA | 07/12/2024 | 6,608.30 |
| | | 334 | 42/68/304/151/10 | 0.50 | 181009743 | 02/05/2022 | Mrs. H.M. KAMALAWATHI | NO 264,, RANJURAWA,, GINIGATHTHENA | 02/05/2025 | 935.38 |
| | | 335 | 42/68/304/172/15 | 0.50 | 181004861 | 12/05/2022 | Mr. P.L. DARMASIRI | FLORANCE JANAPADAYA,, RANJURAWA,, GINIGATHTHENA | 11/17/2024 | 1,703.21 |
| | | 336 | 42/68/304/177/10 | 0.50 | 181009720 | 12/05/2022 | Mrs. B.G. INDRANI KUSUMALATHA | "PALAMA ASALA", MEDILLA ROAD,, GINIGATHTHENA | 02/19/2025 | 773.56 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 To Year/Month: 2025/02/28 Region Name: 42 - Central South Area Name: 68 - Ginigathhe

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|----------------------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|---|---------------|-----------------|
| 10 - Domestic | Connect | 337 | 42/68/304/181/14 | 0.50 | 181007056 | 13/05/2022 | Mr. D.A. SHANTHA LAKSIRI JAYAWEERA | "BOGAHAMULA NIWASA", RANJURAWA,, GINIGATHTHENA | | 15,215.78 |
| | | 338 | 42/68/304/183/12 | 0.50 | 181009609 | 30/05/2022 | Mrs NILANKA DILRUKSHI HAGARAPITIYAARAC HCHI | ., RANJURAWA,, GINIGATHTHENA | 11/29/2024 | 4,383.27 |
| | | 339 | 42/68/304/186/19 | 0.50 | 181005535 | 29/08/2022 | Mrs. U.M. NADEEKA PRIYADARSHANI UDAGEDARA | NO 202,, RANJURAWA,, GINIGATHTHENA | 01/02/2025 | 808.76 |
| | | 340 | 42/68/304/188/17 | 0.50 | 181009608 | 29/08/2022 | Mr. W. THILAK PUSHPAKUMARA | "NIWARTHANA", RANJURAWA,, GINIGATHTHENA | 02/05/2025 | 335.76 |
| | | 341 | 42/68/304/189/16 | 0.50 | 181006916 | 07/10/2022 | Rev HADUNGAMUWE INDRAJOTHI THERO | SRI METHTHARAMAYA, HATHLAHA, GINIGATHTHENA | | 14,591.73 |
| | | 342 | 42/68/304/191/12 | 0.50 | 181006102 | 06/12/2022 | Mr. G.P.M KARUNARATHNA | "RATHNA PATHUM", HORAKADA ROAD,, GINIGATHTHENA | 02/03/2025 | 2,680.64 |
| | | 343 | 42/68/304/192/11 | 0.50 | 181010665 | 20/02/2024 | Mr. R.M. SEELAWANSHA | NO 219,, FLORANCE COLLONY,, RANJURAWA, GINIGATHTHENA | 08/13/2024 | 4,381.81 |
| 70 - Commercial Institutes | Connect | 344 | 42/68/102/002/19 | 0.50 | 08158359 | 04/01/2010 | MR DA.N SOMASIRI | NO:05,, HATTON ROAD, GINIGATHHENA | 01/29/2025 | 609.67 |
| | | 345 | 42/68/102/007/14 | 0.50 | 1404055114 | 15/03/2016 | MR W.P SIRISENA | NO:19,, HATTON ROAD, GINIGATHHENA | 07/12/2023 | 17,496.14 |
| | | 346 | 42/68/102/010/19 | 0.50 | 10674933 | 07/01/2010 | MR R VISHNAMOORTHI | NO:23,, HATTON ROAD, GINIGATHHENA | 01/22/2025 | 1,808.03 |
| | | 347 | 42/68/102/014/15 | 0.50 | 0802040182 | 04/06/2024 | MR S SHANMUGANADAN | NO:29, HATTON ROAD, GINIGATHHENA | 10/11/2023 | 16,815.85 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 Region Name: 42 - Central South To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|-------------------------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|--|---------------|-----------------|
| 70 - Commercial Institutes | Connect | 348 | 42/68/102/021/16 | 0.50 | 2303023607 | 07/12/2023 | MULTI PURPOSE CO-OPERATIVE SOCIETY | "RASA BOJUN HALA", HATTON ROAD, GINIGATHHENA | 01/07/2025 | 1,249.71 |
| | | 349 | 42/68/102/149/13 | 0.50 | 2204032210 | 10/08/2023 | MR A.P PREMACHANDRA | MANAGER -E KOOSK CENTER,KADAWALA DIVISION,, KAROLINA ESTATE, WATAWALA | 01/03/2025 | 3,043.77 |
| | | 350 | 42/68/102/221/14 | 0.50 | 2304033349 | 21/06/2023 | MRS T.H.G GEETHANGANI | NO:1/100,, ALUTH VEEDIYA, GINIGATHHENA | 01/10/2025 | 1,348.42 |
| | | 351 | 42/68/102/248/13 | 0.50 | 081 58348 | 09/02/2010 | MR S RAMACHANDRAN | NO:20, HATTON ROAD, GINIGATHHENA | 01/31/2025 | 9,095.78 |
| | | 352 | 42/68/102/380/11 | 0.50 | 190733316 | 17/06/2020 | GENERAL MANAGER - GINIGATHHENA MULTIPURPOSE CO- OP SOCIETY LIMITED | 30/1/5, HATTON ROAD, GINIGATHHENA | 01/07/2025 | 15,072.53 |
| | | 353 | 42/68/103/226/17 | 0.50 | 1811022582 | 05/10/2019 | MR B.W WIMALADARMARATH NA | NO.07,BLACK WATER JUNCTION,, BAGATHULUWA, GINIGATHHENA | 01/27/2025 | 1,791.04 |
| | | 354 | 42/68/103/516/16 | 0.50 | 150506276 | 21/04/2017 | Mr. U.M.G.C. UDAGEDARA | NO.37, AMBAGAMUWA, GINIGATHHENA | 11/09/2024 | 11,479.82 |
| | | 355 | 42/68/208/038/12 | 0.50 | 2111009517 | 25/07/2024 | Mr THE SECRETARY BADURIYA JUMMHA MOSQUE BUILDING | NO 01 SHOP, GINIGATHTHENA ROAD, BALANTHOTA,RAMBUKPI TIYA | | 4,240.18 |
| | | 356 | 42/68/208/039/11 | 0.50 | 2111009736 | 25/07/2024 | . THE SECRETARY BADURIYA JUMMHA MOSQUE BUILDING | NO 2 SHOP, GINIGATHTHENA ROAD, BALANTHOTA,RAMBUKPI TIYA,NAWALAPITIYA | | 4,240.18 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

From Year/Month: 2024/12/01 Region Name: 42 - Central South

To Year/Month: 2025/02/28 Area Name: 68 - Ginigathhena

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|-------------------------------|----------------------|-------|------------------|---------------|------------|-------------------------|--|--|---------------|-----------------|
| 70 - Commercial Institutes | Connect | 357 | 42/68/208/044/14 | 0.50 | 2211018173 | 24/07/2024 | Mr G.R.G. KARUNARATHNA | "MAYURA TRADERS", GINIGATHTHENA ROAD, BALANTHOTA,RAMBUKPI TIYA,NAWALAPITIYA | 01/21/2025 | 1,236.29 |
| | | 358 | 42/68/208/046/12 | 0.50 | 2111009739 | 25/07/2024 | THE SECRETARY BADURIYA JUMMAH MOSQUE | NO 04/1, RAMBUKPITIYA, NAWALAPITIYA | | 4,240.18 |
| | | 359 | 42/68/301/004/15 | 0.50 | 190733519 | 14/02/2020 | Mrs. B.V. KOSALA INDUNIL MUNASINGHE | NO 11,, COLOMBO ROAD, GINIGATHHENA | 12/25/2024 | 1,167.86 |
| | | 360 | 42/68/301/611/10 | 0.50 | 1904009760 | 28/02/2021 | THE CHAIRMAN | AMBAGAMUWA PRADESHIYA SABHAWA, GINIGATHHENA BUS STAND, GINIGATHHENA | 07/05/2024 | 14,174.37 |
| | | 361 | 42/68/301/617/14 | 0.50 | 200871127 | 28/02/2022 | . THE CHAIRMAN AMBAGAMUWA PRADESHIYA SABHAWA | BUS STAND SHOP 02, HATTON ROAD, GINIGATHHENA | 11/07/2023 | 13,856.60 |
| | | 362 | 42/68/301/618/13 | 0.50 | 200871124 | 28/02/2022 | Mr THE CHAIRMAN AMBAGAMUWA PRADESHIYA SABHAWA | BUS STAND SHOP 03, HATTON ROAD, GINIGATHHENA | 02/14/2025 | 6,454.53 |
| | | 363 | 42/68/301/620/19 | 0.50 | 200871130 | 28/02/2022 | . THE CHAIRMAN AMBAGAMUWA PRADESHIYA SABHAWA | BUS STAND SHOP 05, HATTON ROAD, GINIGATHHENA | 01/06/2025 | 10,708.82 |
| | | 364 | 42/68/301/623/16 | 0.50 | 200871129 | 28/02/2022 | . THE CHAIRMAN AMBAGAMUWA PRADESHIYA SABHAWA | BUS STAND SHOP 10, HATTON ROAD, GINIGATHHENA | | 24,431.16 |
| | | 365 | 42/68/301/625/14 | 0.50 | 200871121 | 28/02/2022 | . THE CHAIRMAN AMBAGAMUWA PRADESHIYA SABHAWA | BUS STAND SHOP 13, HATTON ROAD, GINIGATHHENA | 07/15/2024 | 11,162.09 |

Commercial Operations Manager

Zero Consecutive Bills Category Wise

| Category | Connection Status | S No. | Account No | Meter Size | Meter No | Meter Installed Date | Name | Address | Last Pay Date | Total Due (Rs.) |
|-------------------------------|----------------------|-------|------------------|---------------|------------|-------------------------|---|--|---------------|-----------------|
| 70 - Commercial Institutes | Connect | 366 | 42/68/301/627/12 | 0.50 | 200871608 | 28/02/2022 | . THE CHAIRMAN AMBAGAMUWA PRADESHIYA SABHAWA | BUS STAND SHOP 15, HATTON ROAD, GINIGATHHENA | 01/08/2024 | 15,009.85 |
| 73 - Industries (Non SME) | Connect | 367 | 42/68/102/387/14 | 0.50 | 2203032471 | 20/03/2023 | The MALWATTA CONSTRUCTIONS | NO. 115, HATTON ROAD, GINIGATHHENA | 02/07/2025 | 624.91 |
| | | | | | | | | | Total | 1,317,768.45 |