Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

**From:** Rs.3,000.00 **To:** Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
1	MR. S.K. ACHARI GAMMADUWA BAZAR, ., GAMMADUWA	0757669937	42/41/201/002/11	10	4,224.85	28/09/2024			4,224.85
2	MR. U.H.A DE SILVA NO "SISILA", NO ., GAMMADUWA	0752530798	42/41/201/004/19	70	5,246.71	28/11/2024			5,246.71
3	MR R.M YASOMENIKE KALUGALATHENNA,, GAMMADUWA, GAMMADUWA	0786722362	42/41/201/016/15	10	4,253.88	05/11/2024			4,253.88
4	MRS. H.G. NANDAWATHI KALUGALTENNA, NO ., GAMMADUWA	0777137992	42/41/201/023/16	10	3,254.34	05/08/2024			3,254.34
5	Mrs. R.M.A. CHATURIKA RATHNAYAKE KALUGALTHENNA,, GAMMADUWA,	0724859595	42/41/202/006/15	10	3,450.97	22/10/2024			3,450.97
6	MR. K. SATHIYAWEL OPALGALAWATTE, NO ., GAMMADUWA	0776153496	42/41/204/013/12	10	5,635.83	28/11/2024			5,635.83
7	ADIE SUPPAIYA NO ., PUSSELLA, GAMMADUWA	0765287679	42/41/204/034/17	10	8,720.69	29/12/2023			8,720.69
8	KARUPAYYA SAWKKIYA RAJA KALLUKADA LAIMA, PUSSELLA, GAMMADUWA	0726161029	42/41/204/036/15	10	3,387.30	21/12/2024			3,387.30
9	MRS K AMARAWATHI KALLUKADA LAIMA,OPALGALA WATTA,, PUSSELLA, GAMMADUWA	0767002287	42/41/204/037/14	10	4,277.01	12/12/2024			4,277.01
10	MR. M. MUTTUKARUPPAN OPELGALA, NO ., GAMMADUWA	0760219262	42/41/204/042/17	10	3,071.96	21/11/2024			3,071.96
11	MR B PIRABAGARAN NO;24,OPALGALA WATTA,, ., GAMMADUWA	0769013295	42/41/204/045/14	10	3,868.61	08/01/2025			3,868.61
12	MR. A NAGAPPAN MURUGAYYA TYRE, PUSSELLA, GAMMADUWA	0741530161	42/41/204/053/13	10	3,740.68	03/12/2024			3,740.68

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

**From:** Rs.3,000.00 **To:** Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
13	Mr THE CHAIRMAN PRADESUYA SABAHAWA (AMBANGAGA KORALE), GURUBABILA, MATIHAKKA	0776477942	42/41/205/005/19	60	12,590.32	02/01/2025	3,533.10	17-Feb-2025	9,057.22
14	MR. D.G. ABEYRATHNA PUSSELLA, NO ., GAMMADUWA	0741157441	42/41/205/006/18	10	3,522.48	22/10/2024			3,522.48
15	MR. B.G. JAYASEKARA PUSSELLA, NO ., GAMMADUWA	0771120849	42/41/205/009/15	10	4,550.39	05/08/2024			4,550.39
16	VIHARADIPATHI SRI ABINAWARAMAY, PUSSELLA, GAMMADUWA	0766272546	42/41/205/010/12	81	10,191.15	22/08/2024			10,191.15
17	MR. U.G. JINADASA PUSSELLA, NO ., GAMMADUWA	0766692449	42/41/205/011/11	10	3,143.77	25/10/2024			3,143.77
18	MR M.G. SIRISENA PUSSELLA, GAMMADUWA ROAD, MATALE	0724917345	42/41/205/013/19	10	3,505.26	21/10/2024			3,505.26
19	MRS. M.G. NANDAWATHI PUSSELLA, NO ., GAMMADUWA	0724447002	42/41/205/016/16	10	4,926.86	13/12/2024			4,926.86
20	MR. P.A.G. NANDASENA ., PUSSELLA, GAMMADUWA	0779746999	42/41/205/017/15	10	4,144.27	16/11/2024			4,144.27
21	MR P.A.G NANDASIRI NO.181/2,PUSSELLA,, RAJAMALE WATTA, GAMMADUWA	0740843748	42/41/205/018/14	10	5,750.95	05/12/2024			5,750.95
22	MRS K.G KARUNAWATHIE ., PUSSELLA, PUSSELLA	0777570407	42/41/205/020/10	10	7,285.32	29/10/2024			7,285.32
23	Mrs. U.G. SEELAWATHI NO.162,, PALLE ASWADDUMA ROAD,RAJAMALE ROAD,, RATTOTA	0769740454	42/41/205/024/16	10	5,586.71	18/10/2024			5,586.71

Commercial Operations Management Systems

# Water UP TO Date Arrears Report -2025 /1 Region / Area: Central North / 41 - Pussella Cycle: All

P TO Date Arrears Report -2025 /1 From: Rs.3,000.00 To: Rs.10,000,000,000.00

Connection Status: Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
24	MR. K.G. DHARMADASA PUSSALLA, NO ., GAMMADUWA	0778845398	42/41/205/025/15	10	4,286.61	28/11/2024			4,286.61
25	Mr. M.G BODHIDASA ., RAJAMALE WATTA, PUSSELLA	0779314810	42/41/205/026/14	10	5,039.30	01/11/2024			5,039.30
26	MR. D. AYUPALA PUSSELLA, NO ., GAMMADUWA	0778789087	42/41/205/027/13	10	3,419.19	06/09/2024			3,419.19
27	MR. K.G. PIYADASA PUSSALLA, NO ., GAMMADUWA	0741527312	42/41/205/029/11	10	7,197.68	23/12/2024			7,197.68
28	MR K.G. CHANDRANAYAKA ., PUSSELLA, GAMMADUWA	0766367568	42/41/205/033/15	10	4,891.07	06/12/2024			4,891.07
29	MR. U.G. JAYASENA RAJAMALEWATTA, PUSSELLA, GAMMADUWA	0766093602	42/41/205/034/14	10	9,359.98	02/01/2025			9,359.98
30	MR. N.G. BODHIPALA RAJAMALE WATTA, PUSSELLA, GAMMADUWA	0742550622	42/41/205/037/11	10	3,088.47	18/10/2024			3,088.47
31	MR. N.G. KARUNARATHNA RAJAMALE WATTA, PUSSELLA, GAMMADUWA	0726017013	42/41/205/038/10	10	4,335.24	16/12/2024			4,335.24
32	Mrs. H.A.C.J. HETTIARACHCHI NO.04,, RAJAMALEWATTA, PUSSELLA,, GAMMADUWA.	0778435288	42/41/205/039/19	10	4,342.06	19/12/2024			4,342.06
33	Mrs. U.G.S. JAYASENA, NO:154/3/1,, RAJAMALE ROAD,, PUSSELLA, GAMMADUWA.	0768170627	42/41/205/044/12	10	13,657.03	12/12/2024			13,657.03
34	Mr. K.P.G.S. KUMARATUNGA NO.178, PUSSELLA, GAMMADUWA	0779329296	42/41/205/050/13	10	8,770.50	19/07/2024			8,770.50
35	Mrs W.A.G.D. PRIYADARSHANI. NO:277/1, PUSSELLA, GAMMADUWA.	0761820374	42/41/205/053/10	10	6,285.60	22/07/2024			6,285.60

Commercial Operations Management Systems

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From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area: Central North / 41 - Pussella Cycle: All **Connection Status:** Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
36	Mr W.A Dayarathna Pussalla, Gammaduwa, Gammaduwa	0763744984	42/41/205/057/16	10	4,922.03	13/12/2024			4,922.03
37	Mr D.G.D.D. MUNASINGHE NO.190, PUSSALLA, GAMMDUWA	0761751203	42/41/205/061/10	10	8,225.98	28/12/2024			8,225.98
38	MR. H.G. GUNAWARDANA NO.17, RAJAMALEWATTA, PUSSELLA, GAMMADUWA	0762579985	42/41/207/003/17	10	6,842.19	18/10/2024			6,842.19
39	Mr. T.G. SUGATHAPALA, NO:17,, RAJAMALE WATTA,, PUSSELLA, GAMMADUWA.	0740351179	42/41/207/005/15	10	6,514.62	08/01/2025			6,514.62
40	MR. M.H.G. YASOPALA NO.16, RAJAMALE WATTA, PUSSELLA, GAMMADUWA	0779826193	42/41/207/008/12	10	4,900.11	23/11/2024			4,900.11
41	Mr. E.A.D.T. WIJERATHNA NO.156,, AMUNUGAMA,, GAMMADUWA	0787981383	42/41/207/019/19	10	3,611.58	28/11/2024			3,611.58
42	Mrs. G.P.G.C. MALKANTHI NO.183/1,, RAJAMALEWATTA,, PUSSELLA,RATTOTA.	0770872150	42/41/207/020/16	10	5,720.68	21/10/2024			5,720.68
43	MR T.G JAYASENA NO;09,RAJAMALE WATTA,, PUSSELLA, GAMMADUWA	0703618726	42/41/207/022/14	10	3,996.72	22/11/2024			3,996.72
44	Mr. K.T.D. DE SILVA NO.157/1,, AMUNUGAMA ROAD,ELAGALA,, RATTOTA	0743248889	42/41/207/034/10	10	3,935.55	10/01/2025			3,935.55
45	Mr N.G.S. BANDARA RAJAMALE WATTA, PUSSELLA, GAMMADUWA	0764300423	42/41/207/036/18	10	4,214.36	20/11/2024			4,214.36

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S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
46	Mrs T.G.A.N. KUMARI. NO:154/2,PALLEASWADDUMA, GAMMADUWA, MATALE.	0704217836	42/41/207/038/16	10	4,441.51	30/10/2024	970.00	18-Feb-2025	3,471.51
47	MR. N.G. PIYASENA KANDAHENA, PUSSELLA, GAMMADUWA	0788871429	42/41/208/004/14	10	4,636.71	16/12/2024	1,000.00	14-Feb-2025	3,636.71
48	MR. K.G. WIJESEKARA ., KANDAHENA, GAMMADUWA	0781339925	42/41/208/005/13	10	3,449.71	03/12/2024			3,449.71
49	MR S.S. NISSANKA GAMMADUWA ROAD, RATTOTA, RATTOTA	0767760612	42/41/208/006/12	10	11,613.69	28/11/2024			11,613.69
50	MR A.G.A.N GUNAWARDANA NO.216/2/3,, GAMMADUWA ROAD, MATALE	0788871402	42/41/208/012/14	10	5,830.87	25/10/2024			5,830.87
51	Mr. N.G. SIRISENA NO.08,, PUSSELLA,, GAMMADUWA	0778796844	42/41/208/015/11	10	4,136.66	26/10/2024			4,136.66
52	MRS. T.G.S.K. TENNEKUMBURA ., PUSSELLA, GAMMADUWA	0779323065	42/41/208/017/19	10	5,020.79	11/12/2024			5,020.79
53	Mrs. A.G. ASOKAMANIKA NAGULIYADDA,AKKARA 130, GAMMADUWA,,	0774847235	42/41/208/024/10	10	5,270.74	16/11/2024			5,270.74
54	Mrs. E.M.C. PRIYADARSHANI EDIRISINGHE PUSSELLA,, GAMMADUWA.,	0775976906	42/41/208/025/19	10	4,399.64	26/10/2024			4,399.64
55	Mrs. D.M. SILAWATHI AKKARA 130,, NAGULIYADDA,, GAMMADUWA	0741910991	42/41/208/049/11	10	7,078.48	10/12/2024			7,078.48
56	MRS K.N WIJEKOON AKKARA 130,, NUGALIYADDA, GAMMADUWA	0763930635	42/41/208/052/15	10	3,766.96	29/10/2024			3,766.96
57	MR. V. SAMINADAN ., PUSSELLA, GAMMADUWA	0741240601	42/41/208/061/14	10	10,243.38	14/09/2024			10,243.38

Commercial Operations Management Systems

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58	Mr. P.G. TIKIRIBANDA ., DAMBAGAHAMUDUNA ROAD,, NAGULIYADDA,RATTOTA	0770192333	42/41/208/069/16	10	4,072.81	16/10/2024			4,072.81
59	Mr W.G.R.B. CHULARATHNA. AKKARA 130, NAGULIYADDDA, GAMMADUWA.	0773016333	42/41/208/079/14	70	9,910.28	06/12/2024			9,910.28
60	Mrs H.M.N.M HERATH. NO:385/3, NAGULIYADDA WATTA, GAMMADUWA.	0742339819	42/41/208/080/11	10	5,798.35	23/12/2024			5,798.35
61	MR S THEYAGAMURTI PALLATENNA WATTA,HETTIYAWATTA, GAMMADUWA, PUSSELLA	0771058175	42/41/209/002/14	10	70,464.83	28/12/2024			70,464.83
62	MR A THAMIL SELVAM HETTIYAWATTHA, GAMMMADUWA., RATTOTA	0768004952	42/41/209/003/13	10	3,336.52	13/11/2024			3,336.52
63	MR A THAMBIRAJAH ., PALLETHANNA, RATTOTA	0775069220	42/41/209/004/12	10	4,328.75	11/12/2024			4,328.75
64	Mrs. L. LALITHA AKKARA 130,, WELIKANDA, PUSSELLA,, GAMMADUWA	0760018604	42/41/209/007/19	10	4,545.81	30/12/2024			4,545.81
65	Mrs. L LALITHA AKKARA 130, WELIKNDA,PUSSELLA, GAMMADUWA	0740310567	42/41/209/008/18	10	9,922.48	03/12/2024	6,000.00	07-Feb-2025	3,922.48
66	Mr E.G.S Kumara Akkara130, Hettiyawatta, Gammaduwa	0762003456	42/41/209/010/14	10	6,296.65				6,296.65
67	Mr R.G Karunarathna 249\Akkara130, Naguliyadda, Gammaduwa	0740729976	42/41/209/011/13	10	3,091.77				3,091.77
68	Mr. M.G.K. WIJESINGHE DAMBAGAHAMUDUNA ROAD,, GAMMADUWA ROAD,, RATTOTA	0705524928	42/41/209/023/19	10	5,993.79	18/11/2024	2,000.00	18-Feb-2025	3,993.79

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69	Mr. B.W.G.S. MUNASINGHE NO.225/3,, AKKARA 130,WALIKANDA JANAPADAYA,, GAMMADUWA	0766251509	42/41/209/025/17	10	8,925.20	20/12/2024			8,925.20
70	Mrs M. DEVIKA NO.48/3, HETTIYAWATTA, PUSSELLA, GAMMADUWA	0740321887	42/41/209/032/18	10	8,536.83	12/12/2024			8,536.83
71	Mr T.K. CHELVAN 72/14/1A, PALLETHANNA HETTIYAWATTA, GAMMADUWA	0773393033	42/41/209/033/17	10	3,638.45	12/12/2024			3,638.45
72	MRS. K.S. WIJELAKSMI PUSSELLA, NO ., GAMMADUWA	0787172630	42/41/211/003/19	10	4,250.60	17/08/2024			4,250.60
73	MUTTULINGAM SIWANU PALLATENNA, GAMMADUWA., GAMMADUWA.	0767773698	42/41/211/005/17	10	13,771.64	23/12/2024	2,970.00	20-Feb-2025	10,801.64
74	MR M THIYAGARAJA ., PUSSELLA, GAMMADUWA	0769664008	42/41/211/006/16	10	7,152.55	08/01/2025			7,152.55
75	MR. S.S.R. RAJA PUSSALLA, NO ., GAMMADUWA	0776135066	42/41/211/008/14	10	4,355.43	18/03/2024			4,355.43
76	MR G.M.S.B. SENAVIRATHNA ., PUSSELLA, GAMMADUWA	0764679249	42/41/211/009/13	10	4,172.70	24/12/2024			4,172.70
77	MRS. S.N. MALLIKARACHCHI PANALLA, ., GAMMADUWA	0765689571	42/41/211/011/19	10	4,360.93	23/12/2024			4,360.93
78	MRS. N. ARIYAWATHI HETTLYAWATTA, PUSSELLA, GAMMADUWA	0762726452	42/41/211/019/11	10	6,583.81	30/12/2024			6,583.81
79	Mr. G SANMUGARAJ NO.27/2,HETTIYAWATTA, GAMMADUWA, RATTOTA	0766782825	42/41/211/024/14	10	3,467.75	05/10/2024			3,467.75

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80	MR K RAMAIYA PALLETHENNA, GAMMADUWA, RATTOTA	0764452628	42/41/211/038/18	10	4,025.42	20/11/2024			4,025.42
81	MRS S JEYALECHCHAMI HETTIYAWATTA, GAMMADUWA, PUSSELLA	0755411775	42/41/211/042/12	10	3,077.92	12/11/2024			3,077.92
82	Mr. S. SELLADORE. NO.58/1/2,, HETTIYAWATTA,, PALLETHALAWINNA.	0767717094	42/41/211/044/10	10	4,456.87	28/11/2024			4,456.87
83	Mrs. R.G. WASANTHA KUMARI HETTIYAWATTA,, GAMMADUWA.,	0707771693	42/41/211/051/10	10	8,066.51	12/11/2024	2,000.00	20-Feb-2025	6,066.51
84	Mr. G.G. PREMASIRI NO.135/1/1,, HETTIYAWATTA,GAMMADUWA,, MATALE	0710591047	42/41/211/052/19	10	6,174.62	23/12/2024			6,174.62
85	MR S.G SIRIPALA 5TH MILE POST,HETTIYAWATTA,, PUSSELLA, RATTOTA	0776045267	42/41/211/054/17	10	6,167.69	14/08/2024			6,167.69
86	MRS. K.L SUMANAWATHIE PITERS BUNGLOW, PALLETHENNA, RATTOTA	0772288204	42/41/211/057/14	10	6,997.69	04/12/2024			6,997.69
87	MR. E.G. WEERASOORIYA PALLE ASWEDDUMA, NO ., GAMMADUWA	0783760962	42/41/211/059/12	10	7,285.45	04/12/2024			7,285.45
88	MR. P.G. GUNAWARDANE PALLEASWEDDUMA, GAMMADUWA, PUSSELLA	0773127149	42/41/211/060/19	10	6,338.63	27/05/2024			6,338.63
89	MRS S KALYANI 70/2 , HETTIYAWATTA, PALLETHENNA, RATHTOTA	0768022984	42/41/211/063/16	10	3,627.84	30/09/2024			3,627.84
90	MR A UDAYA KUMARA PALLETHENNA, GAMMADUWA, RATTOTA	0771911177	42/41/211/064/15	10	4,641.78	11/12/2024			4,641.78
91	Mr. S.R. SUNDRALINGAM PALLETENNA WATTA, ., GAMMADUWA	0775806485	42/41/211/066/13	10	8,573.22	27/12/2024			8,573.22

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92	MR. M.G. GUNAPALA NO ., PUSSELLA, GAMMADUWA	0779535041	42/41/211/068/11	10	4,199.93	10/12/2024			4,199.93
93	MR M.G.N. PREMARATNE 209/2, GAMMADUWA, RATTOTA	0766353532	42/41/211/069/10	10	4,459.70	02/11/2024			4,459.70
94	MR. T.G.J. MUTHUBANDA ., PUSSELLA, GAMMADUWA	0740649559	42/41/211/076/11	10	5,442.24	18/10/2024			5,442.24
95	MRS. B.K.J. IRANGANIE NO "WEERAWILA", PUSSELLA, GAMMADUWA	0774258837	42/41/211/083/12	10	3,152.60	03/01/2025			3,152.60
96	Mr. A.K.S.D. KUMARA NO.219/1, PUSSELLA, GAMMADUWA	0783523696	42/41/211/085/10	10	5,295.41	04/11/2024			5,295.41
97	The . PRINCIPAL PUSSELLA MAHA VIDYALAYA, PUSSELLA, GAMMADUWA	0716042975	42/41/211/087/18	12	125,103.99	15/12/2023			125,103.99
98	Mrs. K. LECHCHAMI HETTIYAWATTA,, PUSSELLA,, GAMMADUWA	0776064066	42/41/211/094/19	10	4,395.51	12/12/2024			4,395.51
99	MR. B.K. SAMARAWEERA ., PUSSELLA, GAMMADUWA	0778532556	42/41/211/095/18	10	9,208.49	27/11/2024			9,208.49
100	Mrs A.G.A.U. KARUNARATHNA PALLEASWADDUMA, GAMMADUWA, MATALE	0725439295	42/41/211/098/15	10	7,111.87	23/12/2024	3,000.00	17-Feb-2025	4,111.87
101	Mrs M JEEWAKUMARI PUSSELLA, GAMMADUWA, GAMMADUWA	0760546454	42/41/211/099/14	10	3,265.88	01/12/2024			3,265.88
102	Mr R. THIRUKUMARAN NO.72/1 A, PALLETHENNA,GAMMADUWA, MATALE	0767927537	42/41/211/100/11	10	5,696.43	12/11/2024			5,696.43
103	Mr. S.R. SUNDARALINGAM NO.72/1/A,, GAMMADUWA ROAD,, PALLETHANNA	0779737059	42/41/211/106/15	10	14,502.54	12/11/2024			14,502.54

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

**From:** Rs.3,000.00 **To:** Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
104	Mrs P. SWARNALAKSHMI PALLETANNA, HETTIYAWATTA, GAMMADUWA	0767838042	42/41/211/111/18	10	5,019.48	13/11/2024			5,019.48
105	Mrs R. ALAGESWARY. NO:48/112,PALLETHENNA, GAMMADUWA, RATTOTA.	0775069220	42/41/211/121/16	70	4,968.19	11/12/2024			4,968.19
106	Mr A ADAKKAN HETTIYAWATHTHA, GAMMADUWA, GAMMADUWA	0768445318	42/41/211/124/13	10	3,235.65	02/12/2024			3,235.65
107	MR. K.G GUNADASA NO ., PALLETENNE, RATTOTA	0776523234	42/41/212/001/19	10	10,243.61	02/09/2024			10,243.61
108	MRS A RAJALACHCHAMI NO;94/15,, PALLETENNA, RATTOTA	0705991052	42/41/212/003/17	10	5,013.02	24/12/2024			5,013.02
109	MR W.A KUMARAVELU ., PALLETHENNA, RATHTOTA	0773800157	42/41/212/009/11	10	5,471.69	25/09/2024			5,471.69
110	MR L.G.U.B PREMARATHNA ., PALLETENNA, RATTOTA	0766534281	42/41/212/010/18	10	3,548.68	18/12/2024			3,548.68
111	MR E.G.S. KUMARA 209, PALLETHENNA, RATTOTA	0765498180	42/41/212/013/15	10	9,821.92	13/12/2024	2,241.37	14-Feb-2025	7,580.55
112	MR. P.A.G. AUPALA PALLETENNA, NO ., RATTOTA	0779437579	42/41/212/014/14	10	7,398.44	25/11/2024			7,398.44
113	MR. L. SHERLI DE SILVA PALLETENNA, NO ., RATTOTA	0774231065	42/41/212/015/13	10	8,438.61	04/11/2024			8,438.61
114	MR. M.G. ARIYADASA NO ., PALLETHENNE, RATTOTA	0760932441	42/41/212/016/12	10	3,187.31	18/10/2024			3,187.31
115	Mrs. S. SHANTHA KUMARI NO.58/1/3,, PALLETENNA RATTOTA,, MATALE.	0772464034	42/41/212/018/10	10	3,245.92	23/11/2024			3,245.92

Commercial Operations Management Systems

Water UP TO Date Arrears Report -2025 /1

From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area: Central North / 41 - Pussella Cycle: All **Connection Status :** Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
116	MR. K.G PREMADASA NO.88, PALLETENNA, RATTOTA	0765995824	42/41/212/020/16	10	3,220.88	26/10/2024			3,220.88
117	Mrs. B.G.M.K. PIYASEKARA PALLETENNA, RATTOTA,	0775179453	42/41/212/021/15	10	4,221.36	23/12/2024			4,221.36
118	MR. K.G BILIDHA NO.64, PALLETHENNA, RATTOTA	0772880257	42/41/212/029/17	10	5,738.83	18/12/2024			5,738.83
119	MR. D.G. JINADASE NO.31, PALLETHENNA, RATTOTA	0743361078	42/41/212/034/10	10	5,957.24	17/12/2024			5,957.24
120	MR. K.G GUNATILAKE NO ., PALLETHENNA, RATTOTA	0769881966	42/41/212/035/19	10	4,770.12	03/12/2024			4,770.12
121	MR M.G PIYARATHNA ., PALLETENNA, RATHTOTA	0707669837	42/41/212/040/12	10	6,924.83	05/12/2024			6,924.83
122	MR. V. JEGAJOTHI PALLETENNA, NO ., RATTOTA	0726584885	42/41/212/052/17	10	5,730.67	14/12/2024	2,250.00	17-Feb-2025	3,480.67
123	MR. R. RAMAKRISNAN PALLETENNA, NO ., RATTOTA	0740725470	42/41/212/053/16	10	7,138.27	15/07/2024			7,138.27
124	MR. S.R. SANDANAM NO.42, PALLETENNA, RATTOTA., RATTOTA.	0777169953	42/41/212/061/16	10	3,004.67	28/10/2024			3,004.67
125	KALAIYA JEYAM NO ., PALLETHENNE, RATTOTA	0779190201	42/41/212/062/15	10	5,988.26	25/11/2024			5,988.26
126	MR K.G. CHANDRASENA PALLETENNA, GAMMADUWA, RATTOTA	0766969958	42/41/212/063/14	10	6,621.44	04/01/2025	2,500.00	11-Feb-2025	4,121.44
127	MR Y.C. LECHCHAMI 15/1 , PALLETHENNA, GAMMADUWA, RATTOTA	0766281318	42/41/212/064/13	10	4,196.83	04/12/2024			4,196.83
128	MRS N THILAKESHWARI NO:21, PALLETENNA, RATTOTA	0772098224	42/41/212/067/10	10	6,012.45	18/12/2024	1,500.00	13-Feb-2025	4,512.45

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
129	Mr U. WIKKRAMASINHE 32/1, PALLETENNA, GAMMADUWA PARA,RATTOTA	0773274906	42/41/212/092/19	10	5,060.28	11/11/2024			5,060.28
130	MR S CHANDRA KUMARI ., PALLETHENNA, RATTOTA	0778282463	42/41/213/004/14	10	3,440.75	21/12/2024			3,440.75
131	MRS P.H CHANDRIKA ., PALLETENNA, RATTOTA	0767001656	42/41/213/007/11	10	4,389.04	07/01/2025			4,389.04
132	MR S RAVINDRAN NO ., PALLETHENNE, RATTOTA	0777973029	42/41/213/012/14	70	10,788.97	21/12/2024			10,788.97
133	MR M.R.K WIJERATHNA NO.09,SADU PIYASA,, PALLETHENNA, RATHTOTA	0772144486	42/41/213/014/12	10	7,136.57	17/08/2024			7,136.57
134	MR. M.A.D.K. MALDENIYA ., PALLETENNA, RATTOTA	0778956796	42/41/213/021/13	10	5,189.82	11/12/2024			5,189.82
135	MR. A.R.M. WIJAYABANDA ., PALLETENNA, RATTOTA	0771527797	42/41/213/022/12	70	4,243.21	09/12/2024			4,243.21
136	MR K.G JAYAWARDANA NO;10/A,, PALLETENNA, RATHTOTA	0771019094	42/41/213/023/11	10	13,824.86	08/10/2024			13,824.86
137	Mrs. V. JOTHIMANY PALLETHENNA,, RATTOTA,	0775573906	42/41/213/024/10	10	14,840.42	03/12/2024			14,840.42
138	MRS D.G.C PODIMENIKE NO.13,, PALLETENNA, RATTOTA	0775250097	42/41/213/027/17	10	14,659.12	05/12/2024	10,000.00	17-Feb-2025	4,659.12
139	MR V BALAKRISHNAN NO.13/2/1A,, PALLETENNA, RATTOTA	0777134441	42/41/213/031/11	10	6,768.49	12/08/2024			6,768.49
140	MR. K.G. GUNARATNA PALLETENNA, NO ., RATTOTA	0764160172	42/41/213/036/16	10	3,753.11	18/11/2024			3,753.11
141	GAMUNU THILAKARATHNA PALLETENNA, NO ., RATTOTA	0740328247	42/41/213/038/14	10	5,185.19	10/12/2024	988.15	13-Feb-2025	4,197.04

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
142	MR P.A.G WIMALASIRI ., PALLETENNA, GAMMADUWA	0766648576	42/41/213/045/15	10	3,756.32	29/12/2024			3,756.32
143	WELPITIYE SUMANASARA THE NO ., HUNUKETE, RATTOTA	0787748504	42/41/213/053/14	81	8,721.87	14/10/2024			8,721.87
144	Mrs A JAYAPARWATHI NO.10/3, PALLETHENNA, RATHTOTA, MATALE	0740194343	42/41/213/054/13	10	12,767.08	21/12/2024			12,767.08
145	Mrs G.G.T.S. GALTHAMPITIYA. NO:05, PALLETHENNA, RATTOTA.	0777367322	42/41/213/068/17	10	7,239.47	06/12/2024			7,239.47
146	Mr. V.U. SARATH ANURUDDA NO. 57/1,, GAMMADUWA ROAD,, RATTOTA	0755282171	42/41/214/004/12	10	5,718.31	16/10/2024			5,718.31
147	MR. U.G. SOMAPALA HUNUKETE, NO ., RATTOTA	0768686604	42/41/214/015/19	10	4,630.74	18/12/2024			4,630.74
148	MR. R.T. MAHANAMA POLKOTHUWA WATTA, NO ., RATTOTA	0712908584	42/41/214/042/16	10	4,556.91	29/10/2024			4,556.91
149	MR M.T.G.U NANDASENA NO:16,HUNUKATAYAYA,, ., RATHTOTA	0725533148	42/41/214/046/12	10	11,940.20	14/10/2024	4,200.00	14-Feb-2025	7,740.20
150	Mr. N.A. WIJESEKARA NO.13/3,, HUNUKATE,, GAMMADUWA	0763857125	42/41/214/052/13	10	5,042.72	25/11/2024			5,042.72
151	Mrs. N. WIJESEKARA NO.13/1, HUNUKETE, RATHTHOTA	0756794161	42/41/214/053/12	10	5,836.69	10/12/2024			5,836.69
152	MR. W.W.J. WILFRED ROVEL ., HUNUKETE, RATTOTA	0778190752	42/41/214/057/18	10	13,836.90	18/12/2024	3,000.00	19-Feb-2025	10,836.90
153	MR. D.G. PIYASENA RATTOTAMALE COLONY, HUNUKETE, RATTOTA	0773919505	42/41/214/065/18	10	8,783.82	05/11/2024			8,783.82
154	MR K LOGESWARI 7/1, HUNUKETE, GAMMADUWA, RATHTOTA	0771009889	42/41/214/070/11	10	5,436.19	02/12/2024			5,436.19

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

**From:** Rs.3,000.00 **To:** Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
155	MRS M.G NIRMALA KUMARI HUNUKETE,, RATTOTA, HUNUKETE	0766567824	42/41/214/072/19	10	4,673.87	25/11/2024			4,673.87
156	MR B.G.D. GAMAGE HUNUKETE, GAMMADUWA, RATHTOTA	0724896238	42/41/214/073/18	10	4,780.15	20/11/2024			4,780.15
157	MR P.G UPASENA ., HUNUKETE, RATTOTA	0772414055	42/41/214/074/17	10	9,181.95	18/10/2024			9,181.95
158	MR. T.G. SEDIRIS NEAR THE SRI ALOKARAMAYA, HUNUKATE, RATTOTA.	0740124564	42/41/214/075/16	10	10,264.43	16/07/2024			10,264.43
159	MR. B.G. SENDIRIYA RATTATA, NO ., HUNUKETE	0787710230	42/41/214/079/12	10	12,812.21	22/10/2024			12,812.21
160	MR. E.G. NIMALRATHNA ., HUNUKETE, RATTOTA	0765773729	42/41/214/081/18	10	8,792.62	20/12/2024			8,792.62
161	MR T.G.A SENADEERA NO.106/4, HUNUKETE, RATTOTA	0788522109	42/41/214/083/16	70	6,351.63	21/12/2024			6,351.63
162	MR S.S WIJENAMA PUSWELLA,, HUNUKETE, RATTOTA	0762008760	42/41/214/089/10	10	7,799.28	18/10/2024			7,799.28
163	MR K.G.U.A FONSEKA NO.80,, HUNUKATE, RATTOTA	0777897078	42/41/214/092/15	10	5,641.35	09/01/2025			5,641.35
164	MR. K.G. ARIYASENA NO ., HUNUKETE, RATTOTA	0771849002	42/41/214/093/14	10	5,395.88	21/11/2024			5,395.88
165	MR. K.A. AMARASINGHE HUNUKETE, NO ., RATTOTA	0782576110	42/41/214/094/13	10	3,239.41	27/12/2024			3,239.41
166	MR. K.G. GUNARATHNA NO.84, HUNUKETE, RATTOTA	0774301245	42/41/214/097/10	10	3,789.46	15/10/2024			3,789.46

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
167	MR. M.I. PREMADASA ., HUNUKETE, RATTOTA	0788237457	42/41/214/098/19	10	6,294.14	26/12/2024			6,294.14
168	MR G.G.U. ARIYAPALA 66/1 , HUNUKETE, GAMMADUWA, RATTOTA	0764457794	42/41/214/104/11	10	4,291.63	30/10/2024			4,291.63
169	MR K.G. KAIRIYA 64 , HUNUKETE, RATTOTA, MATALE	0726288465	42/41/214/106/19	10	6,611.38	06/11/2024			6,611.38
170	MR K.G.A. SOMARATHNA 62/01 , HUNUKETE, GAMMADUWA, RATTOTA	0773135579	42/41/214/107/18	10	4,248.71	23/12/2024			4,248.71
171	Mr I.W.G.S. PIYATHILAKA. NO:130/9, OPALGALA JANAPADAYA, HUNUKATE,RATTOTA.	0726847746	42/41/214/133/16	10	4,572.39	08/01/2025			4,572.39
172	Mr K.G. JAYASOORIYA 1/38, HUNUKETE, RATTOTA	0772390336	42/41/214/134/15	10	4,577.99	08/11/2024			4,577.99
173	MRS H.M RANMENIKE NO.128/3,, PALLEASWEDDUMA, GAMMADUWA	0768718899	42/41/215/010/11	10	3,475.18	08/11/2024			3,475.18
174	MR S.G.N JAYATHILAKA NO.121,, PALLEASWEDDUMA, GAMMADUWA	0741786741	42/41/215/014/17	10	3,005.92	04/11/2024			3,005.92
175	Mr. P.K.G.I.K. KAPILARATHNA ., PALLE ESWEDDUMA,GAMMADUWA,, RATTOTA	0764873902	42/41/215/031/16	10	4,472.07	10/12/2024			4,472.07
176	MR M.G KIRIYA NO:40/1,GAMAMADA ROAD,, PALLETENNA, RATTOTA	0742721973	42/41/216/001/10	10	3,722.22	07/11/2024			3,722.22
177	Mr. M.G. NANDASENA GAMMEDA ROAD,, PALLETHENNA,, GAMMADUWA.	0786347069	42/41/216/003/18	10	4,166.83	20/12/2024			4,166.83

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

**2025 /1** From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
178	Mr. M.G ARIYADASA GAMAMADA PARA,, PALLETHANNA, RATTOTA	0763653689	42/41/216/004/17	10	3,793.31	13/12/2024			3,793.31
179	Mr. K.G. KARUNADASA NO.42/1,, PALLETENNA, RATTOTA	0712616751	42/41/216/005/16	10	4,410.16	31/12/2024			4,410.16
180	Mr. K.G. RATHNAYAKE NO.44/1,, PALLETHENNA,, RATTOTA	0778066854	42/41/216/006/15	10	3,796.13	07/12/2024			3,796.13
181	MRS D.W.G WIJERATHNA NO;52,GAMAMADA ROAD,, PALLETENNA, RATHTOTA	0726888792	42/41/216/013/16	10	3,262.61	28/11/2024			3,262.61
182	MRS R.R.M ANUSHA NIDARSHANI NO.26,, PALLETENNA, RATHTOTA	0774044793	42/41/216/016/13	10	5,379.40	10/10/2024			5,379.40
183	MRS G.G SUMANAWATHI NO:79/1,, PALLETENNA, RATTOTA	0740509582	42/41/216/018/11	10	5,045.05	05/09/2024			5,045.05
184	MRS K.Y.G.N.C PRIYANGANI ., PALLETENNA, RATHTOTA	0740509582	42/41/216/019/10	10	4,845.64	06/12/2024			4,845.64
185	MRS K.G KARUNAWATHI NO:82/2,, PALLETENNA, RATTOTA	0773923795	42/41/216/020/17	10	6,205.48	13/12/2024			6,205.48
186	Mr. K.G. KARUNADASA PALLE ASWADDUMA ROAD,, PALLE ASWADDUMA ,, GAMMADUWA	0774001509	42/41/216/022/15	10	3,538.58	11/12/2024			3,538.58
187	Mr. P.A.G. KALUWA NO.107,, PALLE ASWEDDUMA,, RATTOTA	0779387285	42/41/216/024/13	10	6,123.34	18/10/2024			6,123.34
188	MR K.G SOMAPALA GAMAMEDA ROAD,, PALLETENNA, RATTOTA	0778529319	42/41/216/027/10	10	9,582.29	12/11/2024	5,000.00	14-Feb-2025	4,582.29

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From: Rs.3,000.00 To: Rs.10,000,000,000.00

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S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
189	Mr. B.R.S. ABEYSINGHE PALLEASWADDUMA,, GAMMADUWA MAIN ROAD,, RATTOTA	0775637638	42/41/216/028/19	10	4,439.63	22/11/2024			4,439.63
190	Mr. P.A.G. KARUNARATHNA NO.105/1,, PALLE ESWEDDUMA,, GAMMADUWA	0771324727	42/41/216/029/18	10	4,424.62	29/12/2024			4,424.62
191	Mrs. P.G.A. DAMAYANTHI NO.104,, PALLE ESWEDDUMA,, RATTOTA	0788334321	42/41/216/030/15	10	6,148.19	14/07/2024			6,148.19
192	Mr N.G.S.S. KUMARASINGHE 47/01, PALLETHANNA, RATTOTA	0768397805	42/41/216/031/14	10	12,098.90	17/11/2024			12,098.90
193	Mrs. M.W.C. SAMARANAYAKE ., PALLE ESWEDDUMA,GAMMADUWA,, RATTOTA	0756834173	42/41/216/039/16	10	9,940.08	14/11/2024	4,000.00	17-Feb-2025	5,940.08
194	Mrs. K.G.A. MALKANTHI NO.111/3, PALLE ESWEDDUMA GAMMADUWA, MATALE	0779474271	42/41/216/040/13	10	3,596.24	28/11/2024			3,596.24
195	Mr H. Pushpakumara 112/2, Palleaswdduma, Gammaduwa	0767232021	42/41/216/043/10	10	8,616.23	19/12/2024			8,616.23
196	MR. S.R. PATHMARAJA ., PALLETHENNE, RATTOTA	0773364667	42/41/218/005/12	10	5,077.76	05/11/2024			5,077.76
197	Mr. S.K. JORJ. KOKOWATTA,, PALLETENNA,, RATHTOTA.	0768939473	42/41/218/011/14	10	3,336.98	31/12/2024			3,336.98
198	MRS K SAROJA DEVI ., PALLETENNA, RATTOTA	0778028797	42/41/218/012/13	10	8,548.61	26/10/2024			8,548.61
199	MR R RAMASAMY PALLETENNA WATTA,, PALLETENNA, RATTOTA	0761103036	42/41/218/014/11	10	8,916.26	02/01/2025	3,000.00	20-Feb-2025	5,916.26

Commercial Operations Management Systems

### Water UP TO Date Arrears Report -2025 /1

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Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
200	MR R NARAYANAN SRI MARI MUTTU AMMAN KOVILA,, PALLETENNA, RATHTOTA	0740562089	42/41/218/019/16	81	5,313.41	21/08/2024			5,313.41
201	MR S PANCHALINGAM 24 , PALLETHENNA, GAMMADUWA, RATTOTA	0763215305	42/41/218/020/13	10	20,612.51	19/12/2024			20,612.51
202	MR K THAMBIRAJA KOKOWATTA, PALLETENNA, RATTOTA	0778686973	42/41/218/022/11	10	3,831.45	30/09/2024			3,831.45
203	MR S CHANDRAKUMAR LABOURER HOUSE ROAD,, PALLETHENNA, RATHTOTA	0787400132	42/41/218/023/10	10	3,244.18	27/09/2024			3,244.18
204	MR M UDAYAPPAN ., PALLETHENNA, RATTOTA	0762827521	42/41/218/027/16	10	23,208.39	19/12/2024			23,208.39
205	MR G.S.S.W. JAYAWARDENA S ., RATTOTA., GAMMMADUWA.	0786795973	42/41/218/028/15	10	8,399.38	15/12/2024	4,000.00	11-Feb-2025	4,399.38
206	MR G.P.G.W. GUNAWARDANA .KITHULKANADA, PALLETHENNA, RATTOTA., GAMMMADUWA.	0779231267	42/41/218/030/11	10	5,700.72	05/01/2025			5,700.72
207	MR M SUBRAMANIYAM PALLETHENNA , KOKOWATTA, GAMMADUWA, RATTOTA	0775334836	42/41/218/034/17	10	3,575.66	23/08/2024			3,575.66
208	MRS. S.W. KAMALAM ., PALLETENNA, RATTOTA	0771753793	42/41/218/036/15	10	4,299.72	12/10/2024			4,299.72
209	MR N NILAMBI KITHUKKANDA, PALLETHANNA, RATTOTA	0766086670	42/41/218/041/18	10	3,782.76	16/07/2024			3,782.76
210	MR G.P.G JAYASENA NO:10/1,KITHULKANDA,, METIHAKKA, METIHAKKA	0789168329	42/41/218/049/10	10	5,605.40	04/11/2024			5,605.40

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### Water UP TO Date Arrears Report -2025 /1

**From:** Rs.3,000.00 **To:** Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
211	Mrs A.J. ELISABATH. PALLETHENNA, RATTOTA, MATALE.	0768658818	42/41/218/072/10	10	5,116.16	05/12/2024	1,000.00	18-Feb-2025	4,116.16
212	Mr A. SHANMUGARAJA. NO:12/11/4,, PALLETHANNA, RATTOTA.	0773507143	42/41/218/073/19	10	6,403.62	09/09/2024			6,403.62
213	Mrs R. SHEEIA. PALLETHANNA, COCOWATTA, RATTOTA.	0740313164	42/41/218/074/18	10	3,460.68	23/12/2024			3,460.68
214	Mrs R. THAMILSELVI. PALLETHENNA, COCOWATTA, RATTOTA.	0740402679	42/41/218/075/17	10	4,534.77	25/12/2024			4,534.77
215	Mrs N. PUSHPARANI. PALLETHENNA, RATTOTA, MATALE.	0773109525	42/41/218/076/16	10	3,107.61	05/12/2024			3,107.61
216	Mrs M. SELVARANI. PALLETHENNA, COCOWATTA, RATTOTA.	0779993572	42/41/218/078/14	10	7,203.80	09/05/2024			7,203.80
217	MR K.G WEERASENA AKKARA 24,, PALLETENNA, RATTOTA	0768523554	42/41/219/009/16	10	7,726.62	15/10/2024	3,000.00	14-Feb-2025	4,726.62
218	MR Y.G GIRAGI 24-JANAPADAYA, PALLETHENNA, RATTOTA	0767380441	42/41/219/020/11	10	6,060.79	08/01/2025	3,000.00	13-Feb-2025	3,060.79
219	Mrs. Y.G. SUMANAWATHI AKKARA 24,, PALLETHENNA,, RATTOTA	0765849132	42/41/219/024/17	10	3,554.12	12/11/2024			3,554.12
220	Mr S WIMALARAJ ACRES 24, PALLETHENNA WATHTHA, GAMMADUWA	0765355956	42/41/219/025/16	10	17,135.24	18/11/2024			17,135.24
221	MR A.G. MILINAWATHI PALAPATHWELA, GAMMADUWA, RATTOTA	0770221178	42/41/220/004/19	10	7,931.28	14/08/2024			7,931.28
222	Mrs. S.A.M.K. SENARATHNA PALLETENNA,, GAMMADUWA.,	0778127227	42/41/220/005/18	10	4,767.28	21/11/2024			4,767.28

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**25 /1** From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
223	MRS A.P.Q AMARAWATHI PALLETENNA JANAPADAYA,, ., RATTOTA	0742130636	42/41/220/006/17	10	4,583.61	05/12/2024			4,583.61
224	MR. K.G. PIYADASA DEKEWANGUWA, PALLETHENNE, RATTOTA	0773664973	42/41/220/007/16	10	4,168.90	18/11/2024			4,168.90
225	Mrs. D.G. PINSIRI PALLETHENNA JANAPADAYA,, RATHTHOTA.,	0776116461	42/41/220/009/14	10	3,764.71	19/11/2024			3,764.71
226	MR. K.G. GUNARATHNA PALLETENNA COLONY, ., RATTOTA	0775285646	42/41/220/012/19	10	3,513.54	14/12/2024			3,513.54
227	MR K.G.S FONSEKA HUNUKETIYA, ., RATTOTA	0712907878	42/41/221/002/19	10	3,419.45	10/01/2025			3,419.45
228	MR D.M.U.K DISSANAYAKA KATUKITHULA,, HUNUKATE, RATHTOTA	0713873306	42/41/221/003/18	10	4,151.81	13/11/2024			4,151.81
229	MR. L. NISANTHA ., HUNUKETE, RATTOTA	0779473536	42/41/221/006/15	10	11,277.70	18/07/2024			11,277.70
230	MR. G. GUNADASA NO.5, PALLETHENNE, RATTOTA	0775859322	42/41/221/008/13	10	8,140.67	11/11/2024			8,140.67
231	Mrs. G.G.N.P. DARMAKIRTHI. NO.05,ELAGALA ROAD,, PALLETHENNA,, GAMMADUWA.	0761899508	42/41/221/009/12	10	3,639.91	07/01/2025			3,639.91
232	Mr. K.G.N.G. FONSEKA ELAGALA ROAD,, HUNUKATE,, RATTOTA	0777200918	42/41/221/016/13	10	5,903.54	30/12/2024			5,903.54
233	MR P.A.GW PIYASIRI ALAGALA ROAD,, PALLETENNA, RATTOTA	0763146709	42/41/221/017/12	10	3,240.86	12/11/2024			3,240.86
234	Mrs. M.G. HEMALATHA, EGALA ROAD,, PALLETENNA.,	0760650203	42/41/221/021/16	10	3,683.79	20/05/2024			3,683.79

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### Water UP TO Date Arrears Report -2025 /1

**From:** Rs.3,000.00 **To:** Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
235	MR W.G.S GUNAWARDANA ELAGALA ROAD,, RATTOTA, .	0728157162	42/41/221/024/13	10	11,078.70	18/12/2024	2,000.00	17-Feb-2025	9,078.70
236	MR H.G JAYASIRI ALAGALA ROAD,, PALLETENNA, RATTOTA	0758002744	42/41/221/026/11	10	3,668.90	18/11/2024			3,668.90
237	MR B.G DHARMASEKARA ALAGAAA ROAD,, PUSSELLA, RATTOTA	0776460082	42/41/221/027/10	10	15,938.46	31/07/2024			15,938.46
238	MR B WIJESEKARA NO.01,ALAGALA ROAD,, RATTOTA ROAD, PUSSELLA	0765741806	42/41/221/028/19	10	7,977.39	28/10/2024			7,977.39
239	MRS P.G KIRI AMMA ALAGALA ROAD,, PUSSELLA, RATTOTA	0712988649	42/41/221/029/18	10	5,397.26	30/11/2024			5,397.26
240	Mr W.G.N. GUNAWARDHANA NO. 130/23/1/2, ALAGALA ROAD PALLETHANNA, RATTOTA	0785794201	42/41/221/042/11	10	9,136.33	02/12/2024			9,136.33
241	MRS K.W.S.S DILRUKSHI ., HUNUKETE, RATHTOTA	0702629534	42/41/223/002/15	10	9,433.30	18/10/2024			9,433.30
242	Mrs. H.G. RANJANI NO.110,, HUNUKETE, RATTOTA	0721577210	42/41/223/003/14	10	9,896.51	28/11/2024			9,896.51
243	MRS G.G. NANDAWATHI HUNUKETE, RATTOTA, MATALE	0776678272	42/41/223/008/19	10	4,054.01	21/11/2024			4,054.01
244	Mr. M.G.P. THILAKASIRI NO.98/B,, HUNUKETE,, GAMMADUWA.	0770626364	42/41/223/016/19	10	5,020.44	19/11/2024			5,020.44
245	MR. M.G. DARMADASA HUNUKETE, NO ., RATTOTA	0771456119	42/41/223/020/13	10	3,790.23	05/11/2024			3,790.23
246	Mrs M.G.D. Sadaruwani 96, Hunukate, Rattota	0766533001	42/41/223/022/11	10	11,639.61	03/12/2024			11,639.61

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From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area: Central North / 41 - Pussella Cycle: All **Connection Status :** Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
247	Mrs W.M.M.U Wijesinghe 95/2, Hunukate, Rattota	0775517130	42/41/223/023/10	10	7,999.16	13/12/2024			7,999.16
248	Mrs M.T Sewwandi Hunukate, Hunukate, Rattota	0727549717	42/41/223/024/19	10	12,531.05	03/12/2024			12,531.05
249	MR G.K.G JAYARATHNA NO.37,, PALLETHENNA JANAPADAYA, RATTOTA	0779395455	42/41/224/001/14	10	3,533.49	19/12/2024			3,533.49
250	MR. K.G. PREMASIRI NO ., HUNUKETE, RATTOTA	0772781174	42/41/224/007/18	10	3,172.21	11/12/2024			3,172.21
251	MR. I.P. PREMATHILAKA RATTOTAMALE COLONY, NO ., RATTOTA	0718229577	42/41/225/001/11	10	3,318.00	23/12/2024			3,318.00
252	Mr. K. PREMACHANDRA RATTOTAMALE COLONY, NO ., RATTOTA	0773697130	42/41/225/002/10	10	3,094.23	11/01/2025			3,094.23
253	MRS K.W.G CHAMILA JAYANTHI RATTOTAMALE, ., RATTOTA	0772124694	42/41/225/007/15	10	32,034.28	02/12/2024			32,034.28
254	MRS. D.M. ALISNONA RATTOTAMALE COLONY, ., RATTOTA	0770627521	42/41/225/009/13	10	6,730.53	15/01/2025			6,730.53
255	MR B.G DHARMARATHNA NO.6/29/1,RATTOTA MALE,, HUNUKETE, RATHTOTA	0776205877	42/41/225/011/19	10	3,961.22	26/12/2024	500.00	18-Feb-2025	3,461.22
256	MR. K.R.N. P. RAJAPAKSA RATTOTA MALE COLONY, NO ., RATTOTA	0761437980	42/41/225/015/15	10	5,535.51	18/11/2024			5,535.51
257	MR. T.G. ARIYADASA RATTOTAMALE COLONY, ., RATTOTA	0761828748	42/41/225/018/12	10	5,875.46	30/12/2024			5,875.46
258	MR. B.G. SIRIDARA RATTOTA MALE COLONY, NO ., RATTOTA	0761935568	42/41/225/020/18	10	5,169.74	23/12/2024			5,169.74

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### Water UP TO Date Arrears Report -2025 /1

rears Report -2025 /1 From: Rs.3,000.00 To: Rs.10,000,000,000.00

Region / Area : Central North / 41 - Pussella Cycle : All Connection Status : Activate

S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
259	MR H.G. BILIDHA RATTOTA MALE JANAPDAYA, ., RATTOTA	0771334831	42/41/225/028/10	10	3,845.77	17/12/2024			3,845.77
260	Mr. H.G. PREMARATHNA NO.43,, RATTOTA MALE,, RATTOTA.	0764475126	42/41/225/030/16	10	5,149.58	23/11/2024			5,149.58
261	MR. B.G. GUNARATHNA RATTOTAMALE COLONY, NO ., RATTOTA	0741365925	42/41/225/032/14	10	5,968.89	15/01/2025			5,968.89
262	MR. G.G.A. PREMATHILAKE RATTOTAMALE COLONY, NO ., RATTOTA	0760645410	42/41/225/033/13	10	6,016.61	23/08/2024			6,016.61
263	Mr. R. BALAKRISHNAN, NO:19,, RATTOTAMALE,, RATTOTA.	0774482903	42/41/225/036/10	10	5,762.79	20/12/2024			5,762.79
264	MR S RAMACHANDRAN ., RATTOTA MALA WATTA, RATTOTA	0772128021	42/41/225/038/18	10	4,959.10	30/12/2024			4,959.10
265	MR S PADMANADAN ., RATTOTA MALA WATTA, RATTOTA	0779612486	42/41/225/040/14	10	9,906.05	09/09/2024			9,906.05
266	MR P MARIMUTTU ., RATTOTA MALA WATTA, RATTOTA	0773698353	42/41/225/041/13	10	4,722.74	07/01/2025			4,722.74
267	MR R BALAKRISHNAN ., RATTOTA MALA WATTA, RATTOTA	0766963342	42/41/225/042/12	10	11,476.75	23/07/2024			11,476.75
268	MR S THIRU LOGESWARAN ., RATTOTA MALA WATTA, RATTOTA	0762072914	42/41/225/044/10	10	9,715.73	04/12/2024			9,715.73
269	MR R GOWILARAJ ., RATTOTA MALA WATTA, RATTOTA	0774454195	42/41/225/046/18	10	7,556.66	22/10/2024			7,556.66
270	MRS A WALLI AMMA ., RATTOTA MALAI WATTA, RATTOTA	0777534402	42/41/225/048/16	10	15,520.61	07/12/2024			15,520.61
271	Mr. M. RAMKUMARA, NO:2/5,, RATTOTAMALE,, RATTOTA.	0776859132	42/41/225/049/15	10	6,065.90	10/12/2024			6,065.90

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From: Rs.3,000.00 To: Rs.10,000,000,000.00

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S. No	Name & Address	Mobile No	Account No	Cat.	Total Due (Rs.)	Last Payment Date	Pending Payment (Rs.)	Pay Date	Arrears (Rs.)
272	MR M MURUGAIYA ., RATTOTA MALA WATTA, RATTOTA	0779959978	42/41/225/050/11	10	13,356.52	21/10/2024			13,356.52
273	MR K MARIMUTTU ., RATTOTA MALA WATTA, RATTOTA	0762465717	42/41/225/051/10	10	5,978.89	19/10/2024			5,978.89
274	MR A THANGAWEL ., RATTOTA MALA WATTA, RATTOTA	0767875717	42/41/225/053/18	10	4,081.09	20/11/2024			4,081.09
275	MR S SELVANAYAGAM ., RATTOTA MALA WATTA, RATTOTA	0772411188	42/41/225/054/17	10	5,557.37	19/12/2024			5,557.37
276	MR M WELLASAMI ., RATTOTA MALA WATTA, RATTOTA	0763383635	42/41/225/057/14	10	13,570.97	16/11/2024			13,570.97
277	MR H.G PREMADASA ., RATTOTA MALAI WATTA, RATTOTA	0760650203	42/41/225/060/19	10	3,300.06	31/12/2024			3,300.06
278	MRS. M.T.G.N. CHANDRALATHA RATTOTAMALE COLONY, HUNUKETE, RATTOTA	0769075375	42/41/225/069/10	10	4,557.72	21/10/2024			4,557.72
279	MR D.G CHANDRASENA NO:6/11/1,RATTOTA MALE,, HUNUKETE, RATTOTA	0723876417	42/41/225/093/10	10	3,049.03	05/11/2024			3,049.03
280	MR. D.G. SIRIPALA RATTOTAMALE KOLANIYA, HUNUKETE, RATTOTA	0774507992	42/41/225/096/17	10	3,785.45	25/11/2024			3,785.45
281	MR. R.G. ARIYADASA RATTOTAMALE COLONY, ., RATTOTA	0784697799	42/41/225/100/11	10	4,757.23	30/07/2024			4,757.23
282	Mrs. G.G.P. AMARASURIYA NO.06/25,, TEA STATE,RATTOTA MALE,, RATTOTA	0779311492	42/41/225/103/18	10	6,497.42	19/11/2024			6,497.42
283	Mr T.M.N Bandar No 6/43/2, Rattotamale janapadaya, Rattota	0763111595	42/41/225/107/14	10	6,678.41	25/11/2024			6,678.41
	Total Amounts				1,959,861.17		73,652.62		1,886,208.55