

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association
 Member – Ernakulam District Sports Council
 c/o. Yacca Sports. Amaravathy Junction, Nr UCO Bank, Fort Kochi-682001.
 Mb: 82811 61791, 70126 10984

Income & Expenditure Account of the
10th Ernakulam District Sub Junior Throwball Championship 023-24
held on 3rd & 4th April 2023
at Cochin Refineries School, Thiruvaniyoor

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	Opening Balance		0			
	Grand Received from Sports Council		0			
	By District championship entry fee		2300			9230
236	Sri Gujarathi Vidyalaya	100		Insulation Tap	320	
237	Gujarathi Sports Academy	100		Flex	500	
238	SVD Vidyaniketan	100		Transparent Sticker	220	
239	D D Sabha Karimpadom	200		Plastic Coir	120	
240	D D S H S	100		Officials Payment	3000	
241	Stella Maries Convent Club	200		Petrol	150	
242	Stella Maries Convent School	200		Medals & Best Player Trophies	2170	
243	Baselius Augen Public School	200		Momentos	2750	
244	Bhavan's Vidya Mandir	100		Cash in Hand		41970
245	ST. George's Sports Academy	200				
246	Prabhath Residential Public School	100				
248	ST. Anne's Public School	100				
247	ST. Anne's Club	200				
249	Cochin Refineries School	100				
241	Fatima Girls Academy	100				
250	Martha Mariyam Public School	100				

252	Yacca Sports Kochi	100			
	By club affiliation fee		8500		
236	Sri Gujarathi Vidyalaya	500			
237	Gujarathi Sports Academy	500			
238	SVD Vidyaniketan	500			
239	D D Sabha Karimpadom	500			
240	D D S H S	500			
241	Stella Maries Convent Club	500			
242	Stella Maries Convent School	500			
243	Baselius Augen Public School	500			
244	Bhavan's Vidya Mandir	500			
245	ST. George's Sports Academy	500			
246	Prabhath Residential Public School	500			
248	ST. Anne's Public School	500			
247	ST. Anne's Club	500			
249	Cochin Refineries School	500			
251	Fatima Girls Academy	500			
250	Martha Mariyam Public School	500			
252	Yacca Sports Kochi	500			
	By Inter Club Change		1000		
251	Yacca Sports Kochi	100			
236	Sri Gujarathi Vidyalaya	200			
242	Stella Maries Convent School	100			
243	Baselius Augen Public School	200			
241	Stella Maries Convent Club	200			
249	Fatima Girls Academy	200			
	By New Player Registration		34400		
236	Sri Gujarathi Vidyalaya	2000			
238	SVD Vidyaniketan	1000			

239	D D Sabha Karimpadom	1600				
240	D D S H S	1800				
241	Stella Maries Convent Club	600				
242	Stella Maries Convent School	2200				
243	Baselius Augen Public School	4400				
244	Bhavan's Vidya Mandir	2800				
245	ST. George's Sports Academy	4200				
246	Prabhath Residential Public School	2400				
248	ST. Anne's Public School	3600				
247	ST. Anne's Club	1200				
249	Cochin Refineries School	2400				
251	Fatima Girls Academy	2000				
250	Martha Mariyam Public School	2200				
	Donations		5000			
253	Thadikkal Marines	3000				
254	Cochin Refineries School	2000				
	Total		51200	Total		51200

Rupees Fifty One Thousand Two Hundred Rupees only.

Aravind Babu
Treasurer, EDTA

Aneer P S
Secretary, EDTA