

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 Junior & 1st Mini Throwball Championship** **23-24held on 10th September2023** **at The Delta Study, Fort Kochi, Ernakulam**

| Receipt No. | Income | Rs | Rs | Expenditure | Rs | Rs |
|-------------|-------------------------------------------|------------|-------------|-------------------------|-------|--------------|
| | Opening Balance | | 0 | | | |
| | Grand Received from Sports Council | | 0 | | | |
| | By District championship entry fee | 100 | 4000 | | | 10726 |
| 255 | St. Ann's Club | 400 | | Trophy & Momentom | 4860 | |
| 256 | Stella Maris Convent Club | 400 | | Ribbon | 306 | |
| 257 | Baselious Augen Public School | 400 | | Flex & Sticker | 1300 | |
| 258 | Stella Maris Convent School | 400 | | Petrol Alavense | 300 | |
| 259 | Sri Gujarathi Vidyalaya | 200 | | Auto Charge | 400 | |
| 260 | Gujarathi Sports Academy | 100 | | Food | 550 | |
| 261 | D D S H S | 100 | | Nut & Blade | 40 | |
| 262 | SVD Vidyanikethan | 200 | | Rope | 530 | |
| 263 | The Delta Study | 400 | | Iron | 240 | |
| 264 | St. Ann's Public School | 300 | | Observer | 700 | |
| 265 | Friends Club | 100 | | Referees | 1500 | |
| 266 | D D Sabha | 200 | | | | |
| 267 | Cochin Refineries School | 300 | | Payable to State | | 21700 |
| 268 | Powers Club | 100 | | Entry Fee | 1000 | |
| 269 | Fatima Girls Academy | 200 | | Player Registration | 15900 | |
| 270 | Heartians Thevara | 100 | | Inter Club Change | 4800 | |

| | | | | | | |
|-----|-----------------------------------|------------|--------------|---------------------|--------------|--------------|
| 272 | Yacca Sports Kochi | 100 | | Cash in Hand | | 10174 |
| | By club affiliation fee | 500 | 2000 | | | |
| 263 | The Delta Study | 500 | | | | |
| 265 | Friends Club | 500 | | | | |
| 268 | Powers Club | 500 | | | | |
| 270 | Heartians Thevara | 500 | | | | |
| | By Inter Club Change | 100 | 4800 | | | |
| 255 | St. Ann's Club | 600 | | | | |
| 260 | Gujarathi Sports Academy | 700 | | | | |
| 264 | St. Ann's Public School | 400 | | | | |
| 265 | Friends Club | 600 | | | | |
| 267 | Cochin Refineries School | 200 | | | | |
| 268 | Powers Club | 900 | | | | |
| 269 | Fatima Girls Academy | 600 | | | | |
| 256 | Stella Maris Convent Club | 100 | | | | |
| 270 | Heartians Thevara | 700 | | | | |
| | By New Player Registration | | 31800 | | | |
| 255 | St. Ann's Club | 3000 | | | | |
| 256 | Stella Maris Convent Club | 2200 | | | | |
| 257 | Baselious Augen Public School | 1800 | | | | |
| 258 | Stella Maris Convent School | 1200 | | | | |
| 259 | Sri Gujarathi Vidyalaya | 2400 | | | | |
| 260 | Gujarathi Sports Academy | 200 | | | | |
| 261 | D D S H S | 2000 | | | | |
| 262 | SVD Vidyanikethan | 400 | | | | |
| 263 | The Delta Study | 10800 | | | | |
| 264 | St. Ann's Public School | 2800 | | | | |
| 267 | Cochin Refineries School | 2800 | | | | |
| 269 | Fatima Girls Academy | 1800 | | | | |
| 271 | St. George Academy | 400 | | | | |
| | Total | | 42600 | | Total | 42600 |

Rupees Forty Two Thousand Six Hundred Rupees only.

Aravind Babu
Treasurer, EDTA

Aneer P S
Secretary, EDTA

