



# KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

**K.V.AbdulMajeed**  
President  
Mob:8943500500

**Adarsh T.U.**  
Secretary  
Mob: 9562620035

**Income and Expenditure Accounts**  
**9<sup>th</sup> Kozhikode District Junior & 1<sup>st</sup> Mini Throwball Championship 2023-24**  
**Held at V K Krishna Menon Indoor Stadium, Kozhikode**  
**On 12<sup>th</sup> September 2023**

| Receipt No. | Income                          | Rs   | Rs           | Expenditure                                               | Rs   | Rs |
|-------------|---------------------------------|------|--------------|-----------------------------------------------------------|------|----|
|             | <b>By club affiliation fee</b>  |      | <b>1500</b>  | <b>To Conduct of Junior District Championship 2023-24</b> |      |    |
| 36.         | PUTHUPADI SPORTS CLUB           | 500  |              | TO OFFICIAL REMUNERATION                                  | 1000 |    |
| 39.         | GVHSS MEPPAYUR                  | 500  |              | TO OBSERVER REMUNERATION                                  | 1000 |    |
| 41.         | DISTRICT 11                     | 500  |              |                                                           |      |    |
|             | <b>BY NEW PLAYERS REG:</b>      |      | <b>17400</b> |                                                           |      |    |
| 33.         | ST.ANTONY'S SPORTS CLUB         | 200  |              | TO FLEX PRINTING                                          | 480  |    |
| 34.         | ST.ANTONYS GIRLS HIGH SCHOOL    | 1400 |              | TO MEMENTOS                                               | 4300 |    |
| 35.         | AYATHAN HIGH SCHOOL             | 2600 |              | COOL DRINKS & LUNCH                                       | 1400 |    |
| 36.         | PUTHUPADI SPORTS CLUB           | 2200 |              |                                                           |      |    |
| 37.         | PATTERN SPORTS AND ARTS SOCIETY | 9200 |              | TO CERTIFICATES PRINTING AND OTHER                        | 1900 |    |
| 38.         | P V SPORTS                      | 200  |              |                                                           |      |    |
| 39.         | G V HSS MEPPAYUR                | 1000 |              | TO MARKING TAP AND ROPE                                   | 420  |    |
| 41          | DISTRICT 11                     | 200  |              |                                                           |      |    |
| 42          | C M CITY CALICUT                | 400  |              |                                                           |      |    |
|             | <b>BY INTER CLUB CHANGE</b>     |      | <b>3500</b>  |                                                           |      |    |
| 33.         | ST.ANTONY'S SPORTS CLUB         | 1300 |              |                                                           |      |    |

|     |                                 |               |             |                                       |               |
|-----|---------------------------------|---------------|-------------|---------------------------------------|---------------|
| 34. | ST.ANTONYS GIRLS HIGH SCHOOL    | 700           |             |                                       |               |
| 39. | GVHSS MEPPAYUR                  | 300           |             |                                       |               |
| 40. | THUNDER BOYS                    | 200           |             |                                       |               |
| 41. | DISTRICT 11                     | 500           |             | <b>To KTA Entry Fee</b>               | <b>1,000</b>  |
| 42. | C M CITY CALICUT                | 500           |             | <b>To KTA Player Registration Fee</b> | <b>8,700</b>  |
|     | <b>ENTRY FEE</b>                |               | <b>1600</b> |                                       |               |
| 33. | ST.ANTONY'S SPORTS CLUB         | 100           |             | <b>To Inter club change fee</b>       | <b>3,500</b>  |
| 34. | ST.ANTONYS GIRLS HIGH SCHOOL    | 100           |             | <b>To Miscellaneous</b>               | <b>120</b>    |
| 35. | AYATHAN HIGH SCHOOL             | 300           |             | <b>Left in hand</b>                   | <b>180</b>    |
| 36. | PUTHUPPADI SPORTS CLUB          | 100           |             |                                       |               |
| 37. | PATTERN SPORTS AND ARTS SOCIETY | 400           |             |                                       |               |
| 38. | P V SPORTS                      | 100           |             |                                       |               |
| 39. | G V HSS MEPPAYUR                | 200           |             |                                       |               |
| 40. | THUNDER BOYS                    | 100           |             |                                       |               |
| 41. | DISTRICT 11                     | 100           |             |                                       |               |
| 42. | C M CITY CALICUT                | 100           |             |                                       |               |
|     |                                 |               |             |                                       |               |
|     |                                 |               |             |                                       |               |
|     | <b>TOTAL</b>                    | <b>24,000</b> |             | <b>TOTAL</b>                          | <b>24,000</b> |

Rupees Twenty Four Thousand Only.

Shajahas T.A.  
Treasurer,KDTA



  
Adarsh T.U.  
Secretary,KDTA