

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association Member

– Ernakulam District Sports Council

c/o. Yacca Sports, Amravathy Junction, Nr UCO Bank, Fort Kochi-682001. Mb:
9846076113, 9995276113 Ph: o/f: 0484 2216113

12th ERNAKULAM DISTRICT SUB-JUNIOR THROWBALL CHAMPIONSHIP HELD AT KURUWA GROUND, MATTANCHERRY ON 1st FEBRUARY 2026

ACCOUNT STATEMENT

Receipt no	Income	Rs	Rs	Voucher no	Expenditure	Rs	Rs
	Opening Balance		68544		Rafrees	2500	7565
	Grand Recived From Sports Council		0	35/2025-26	Ameer P.S	750	
	By District Championship Entry Fee		3500	36/2025-26	Salman Farish H	750	
383	St Anne's Public School	250		37/2025-26	Gibin	1000	
384	St Anne's Club	250		38/2025-26	Flex	960	
385	Maratha Mariyam Sports Academy	500		39/2025-26	Petrol	150	
386	Maratha Mariyam Public School	500		40/2025-26	Hashim's Biriyani	900	
387	Sri Gujarathi Vidhayala	250		41/2025-26	Kummayam	180	
388	Friends Club Karuavilpady	250			Miscellaneous	175	
389	Stella Maris Convent School	250		42/2025-26	Iron Rode	80	
390	Stella Maris Convent Club	500		44/2025-26	Rope	95	
391	Fatima Girls Academy	250		43/2025-26	Medals	2700	
392	Cochin Refinerics School	500					
	By New Player Registration Fee		4750		Payable To State		8550
383	St Anne's Public School	250			Entry Fee	1000	
385	Martha Mariyam Sports Academy	1250			New Player Registration	2850	
386	Martha Mariyam Public School	3250			Inter Club Change	800	
	Player Renewel Fee		4400		Inter District Change	500	
383	St Anne's Public School	200			Add	100	
385	Martha Mariyam Sports Club	600			Player Renewel Fee	2800	
386	Martha Mariyam Public School	1000			New Club Registration Fee	500	
388	Friends Club Karuvailpady	100					
391	Fatima Girls academ	200					

392	Cochin Refineries School	2300					
	Inter Club Change		800				
383	St Anne's Public School	100					
385	Martha Mariyam Sports Academy	600					
392	Cochin Refineries School	100					
	Inter District Change Fee		1000				
386	Martha Mariyam Public School	400					
392	Cochin Refineries School	600					
	Add Fee		100		Cash In Hand		66979
390	Stella Maris Convent Club	100					
	Total		83094		Total		83094

Total Rupees Eighty Three Thousand And Ninety Four Only



Aravind Babu
Treasurer EDTA




Aneer P S
Secretary EDTA



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

383

RECEIPT

No.

Date:

01/02/2026

Name of the Payee	Principal, St. Anne's School.		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250/-
Players Registration fees (..... Players)	250/-
Appeal Fees - Club charge (.)	100/-
Referees Test Fees - Player Bonnell	200/-
Clinic Fees	
Donation	
Sponsorship Charges	
Total	800/-

Received Rupees	Eight Hundred Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details	

Payee's Signature
with mobile No.

10145

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

384

RECEIPT

Date: 01/02/2026

No.

Name of the Payee	Secretary, St. Annes Club.
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250/-
Players Registration fees (.... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	250/-

Received Rupees	Two Hundred and Fifty Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details	

Payee's Signature
with mobile No.

[Signature]
A. L. Smith

[Signature]
Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

385

RECEIPT

No:

Date: 01/02/25.

Name of the Payee:	Secretary Marthoma Maryam club.
Address:	
Account Head:	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees	500/-
Players Registration fees (5 Players)	1250/-
Appeal Fees Club change	600/-
Referees Test Fees player Renewal.	600/-
Clinic Fees	
Donation	
Sponsorship Charges	
Total	3450/-

Received Rupees	three thousand Four Hundred and Fifty Rupees Only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

9846465771

Secretary / Treasurer

**ERNAKULAM DISTRICT THROWBALL ASSOCIATION**10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.**386****RECEIPT**

No:

Date: 01/02/26

Name of the Payee	Principal, Maetha Staryam school.		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500/-
Players Registration fees (13 Players)	3250/-
Appeal Fees District Chang (2)	400/-
Referees Test Fees Player Renewal -	1000/-
Clinic Fees	1
Donation	
Sponsorship Charges	
Total	5150/-

Received Rupees	Five thousand one Hundred
	and Fifty Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.
9846465771
Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

387

RECEIPT

No.

Date:

1/02/2026

Name of the Payee	SRI GUSAEATHI VIDHOLEYE
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	250

Received Rupees	Two hundred and fifty
	rupees only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

Secretary / Treasurer

No:

388

RECEIPT

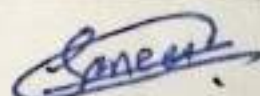
Date: 01/02/2026

Name of the Payee	Friendly club Kalluvelli		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal	100
Total	350

Received Rupees	Three hundred and fifty
	rupees only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION
10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

389

RECEIPT

No:

Date: 1/02/2026

Name of the Payee	Stella mairs convent School
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	250

Received Rupees	Two hundred and fifty
	rupees only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

Secretary / Treasurer

390

RECEIPT

No:

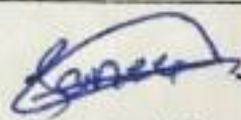
Date: 1/02/2021

Name of the Payee	Stella maris convent club
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Field	100
Total	600

Received Rupees	500 hundred rupees
	only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION
10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

391

RECEIPT

No:

Date: 11/02/2026

Name of the Payee	Fatima Girls Acederns		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewell 2x	200
Total	450

Received Rupees	Four hundred and fifty
	rupees only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.


Secretary / Treasurer



10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

392

RECEIPT

Date: 1/02/2026

No:

Name of the Payee	Cochin Refines School		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	100
Player Renewal 23x	2300
District change 3x	600
Total	3500

Received Rupees	Three thousand five
	hundred rupees only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

Secretary / Treasurer



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 35/2025-26

Date: 10/2/2026

Paid to:

Amee P.S

Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025

Particulars

Amount

Officer (Referee)

750

Rupees

Seven hundred and fifty Rupees only

TOTAL

750

Passed by

Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 36/2025-26

Date: 1/02/2026

Paid to:

Salmen Faish . H

Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025

Particulars

Amount

Officials (Raffee)

750

Rupees

Seven hundred and fifty rupees only

TOTAL

750

Passed by

Name and Signature of Payee with
Mobile number



Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 37/2026-26

Date: 1/02/2024

Paid to:

Gibin

**Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025**

Particulars		Amount
Official (Refree)		1000
TOTAL		1000

Ruppes

One thousand rupees only

TOTAL

1000

Passed by

**Name and Signature of Payee with
Mobile number**



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 38/2025-26

Date: 1/02/2026

Paid to:

Futura Colour Digital Press

Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025

Particulars

Amount

Flex

960

Rupees

nine hundred and sixty Rupees only

TOTAL

960

Passed by

Name and Signature of Payee with
Mobile number

**FUTURA
COLOUR
DIGITAL
P R E S S**

16/1234 H1, 1st Floor,

Mariam Complex,

Cochin - 682 005.

Ph : 0484 4045405 M : 9847849255

No **170**

Date : 03-02-2026

RECEIPT

Received with thanks from ..Ernakulam throwball association

the sum of Rupees Nine hundred and sixty only

towards..... Flex Printing 8x4 Feet @ Rs.30=960

Rs.

960/-

sd/-

Authorised Signatory

Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 39/2025-26

Date: 1/02/2026

Paid to:

Nasad

Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025

Particulars

Amount

Detrol

150

Rupees

One hundred and fifty rupees only

TOTAL

150


Passed by

Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 40/2025-26

Date: 1/02/2026

Paid to:

Zayed

Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025

Particulars

Amount

Officials Food

900

Rupees

Nine hundred rupees only

TOTAL

900


Passed by

Name and Signature of Payee with
Mobile number

Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 41/2025-26

Date: 1/02/2021

Paid to:

Ami1

**Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025**

Particulars	Amount
Rummayam	180
TOTAL	180

Ruppes

One hundred and eighty rupees only

TOTAL

180

Passed by

**Name and Signature of Payee with
Mobile number**

Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

Date: 10/2/2026

No: 10/2025-26

Paid to:

Ali Shop

Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancherry Ernakulam On 1st FEBRUARY 2025

Particulars

Amount

1000 Rupees

80

TOTAL

80

Rupees

Eighty Rupees only

Passed by

Ali Shop Mattancherry
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam – 682001.

VOUCHER

No: 43/2825-26

Date: 1/02/2024

Paid to:

Sports House

**Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025**

Particulars	Amount
Medal and trophy's	2700
TOTAL	2700
Rupees	two thousand and seven hundred rupees only

Passed by

**Name and Signature of Payee with
Mobile number**

Karuvelipady, Kochi - 5

No. 181

BILL

Date

Name

ERNAKULAM THROWBACK ASSOCIATION

Sl No	Particulars	Rate	Qty	Amount	
				Rs	Ps
1	Trophy	200		200	
TOTAL				200	

E&EO

For SR3 SPORTS HOUSE

7

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 44 / 295-24

Date: 1/02/2024

Paid to:

All shop

**Account Head : 12th Ernakulam district Sub Junior Throwball Championship 2025-26 For Boys and Girls
At Kuruva Ground, Mattancheery Ernakulam On 1st FEBRUARY 2025**

Particulars	Amount
Rope	95
TOTAL	95

Rupees

Needs five rupees only

Passed by

At shop Malabarichelly
Name and Signature of Payee with
Mobile number