

ERNAKULAM DISTRICT BASEBALL ASSOCIATION

Affiliated to Kerala Baseball Association
Yacca Sports, Amaravathy Junction, Fort Kochi, Ernakulam - 682001
Mob: 94473 35889

President
Narayanan N

Hon. Secretary
Soniamol T P

Income & Expenditure Account of the **21st Ernakulam District Junior Baseball Championship 2022-23** **held on 7th February 2023 at Parade Ground, Fort Kochi, Ernakulam**

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	By grand received from Ernakulam district Sports council		0	To conduct of Junior District Championship 2022-23		8080
	By District championship entry fee		1000	To Playing ball – 2	1260	
052	By Nalanda Public School	100		To Ground booking	0	
053	By Yacca Sports Kochi	100		To Officials food - 5	350	
054	By Stella Maris Convent Club	200		To officials Refreshments	80	
055	By Stella Maris Convent School	100		To Volunteers food	290	
056	By St. George Sports Academy	100		To Flex printing	0	
057	By St. Anne's Koovappady	200		To officiating charges - 2	1000	
058	By Heartians Thevara	100		To Auto to ground	200	
059	By Baselius Augen Public School	100		To Medals 18*2*35	3780	
	By club affiliation fee		4000	To Petrol Expenses	200	
052	By Nalanda Public School	500		To Drinking water 10 can	350	
053	By Yacca Sports Kochi	500		To ground marking powder 2 pkt	220	
054	By Stella Maris Convent Club	500		To printer refill	350	
055	By Stella Maris Convent School	500		To Sound System	0	
056	By St. George Sports Academy	500		To Certificate Printing		2500
057	By St. Anne's Koovappady	500		To KTA State championship Entry fee		500
058	By Heartians Thevara	500		To KTA players registration fee to state		6900
059	By Baselius Augen Public School	500		To KTA affiliation fee		1000

	By New players Reg. Fee - 69		13800	To miscellaneous		0
052	By Nalanda Public School - 2	400		To Inter club change fee - 8		800
053	By Yacca Sports Kochi - 12	2400		To Inter District Change fee - 0		0
054	By Stella Maris Convent Club -14	2800		To Cash in hand		49820
055	By Stella Maris Convent School -13	2600				
056	By St. George Sports Academy - 9	1800				
057	By St. Anne's Koovappady - 6	1200				
059	By Baselius Augen Public School -13	2600				
	By Inter club change fee - 8		800			
	By Stella Maris Convent School - 2	200				
	By Heartians Thevara - 6	600				
	By Inter District Change fee - 0	0				
	By Donations					
	By Narayanan V - President	50000	50000			
	By Sponsorships	0				
	By Advances by Secretary	0				
	Total		69,600	Total		69,600

Rupees Sixty nine thousand six hundred only.

Salman Farish H
Treasurer in Charge, EDDBA

Soniamol T P
Secretary, EDDBA