

OUR LADY'S INSTITUTE OF TEACHER EDUCATION			
RECEIPT AND PAYMENT ACCOUNT FOR THE FINANCIAL YEAR 2022 - 2023			
Receipt		Payment	
Item	Amount	Item	Amount
Tuition Fees	5735	Tuition fees remitted to Sub.Treasury Palluruthy	5735
Special Fees	2170	Special fees remitted to Sub.Treasury Palluruthy	2170
Total	7905		7905



Philomin Mathew
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