

(Name of the MRC/MCC)

Receipt and Payment accounts of MRC/MCC/Seminar/Workshops

Details of receipt	Amount	Details of Payments	Amount
Grant/Advance received from NMM vide DD. No..... dated.....		Pay and allowances paid	
Amount received from other source, if any		TA paid	
Excess expenditure		Honorarium Paid	
		Local Purchases	
		Misc. Expenditure	
		Balance Amount available	
Total		Total	

Signature