

EXPENDITURE INCURRED ON ACCOUNT OF FOOD BILLS DURING TOUR

(Vide Principal Accounts office (Adm) Ministry of Home Affairs) North Block New Delhi Letter No.300/15/Pr.AO/(Adm)TR/2011-12/864 dated 28.06.2011 and FHQ letter No. E-12011/14/2009/Entt/H-22 dated 29.06.2011.

This is to certified that Shri/Smt/Miss _____ was detailed on official tour at _____ from _____ to _____ and incurred expenditure on account of my food bills amounting Rs. _____ of per days @ Rs. _____.

It is also certified that that I have not been issued with any receipts on account of payments made towards my food bills as the Hotel/Restaurant/Stall where I had taken Meals/Snacks/Beverages had no receipt book with them.

Signature _____

Name _____

Rank _____

No. _____