EXPENDITURE INCCURRED OF ACCOUNT OF FOOD BILLS DURING TOUR

This is to certify that I	(Name &
Designation of the official) was on official tour at station) from	(Place of touring urney)) to(Concluding
Amounting to Ks	
It is also certified that I have not issued with any receipt on account of payment made towards my food bills as the hotel/Restaurant/stall where I had taken meal/snacks/beverage had no receipt book with them.	
	Signature
	Name
	Designation
EXPENDITURE INCCURRED OF ACCOUNT OF FOOD BILLS DURING TOUR	
EXTENDITORE INCCORNED OF ACCOUNT OF FOOD BIEES BOKING FOOK	
This is to so stiff that I	(Name of the contract of the
This is to certify that Iofficial) was on official tour at(PI	
from(Commencement date of journey) to(Concluding	
Date of journey) (Totaldays) and incurred expenditure on account of my food bills	
Amounting to Rs @ OfRs Per day It is also certified that I have not issued with any receipt on	account of navment made towards
my food bills as the hote/Restaurant/stall where I had tak	
receipt book with them.	
	Signature:
	Name:
	Designation: