# Expense Report

\*\*Expense Report\*\*  
  
\*\*Employee ID:\*\* VCGEH-06146  
  
\*\*Reimbursable Amounts by Category:\*\*  
  
| Category | Amount |  
|---|---|  
| Miscellaneous | ₹56.0 |  
  
\*\*Non-Reimbursable Amounts by Category:\*\*  
  
\*\*There are no non-reimbursable amounts.\*\*  
  
\*\*Violations Detected:\*\*  
  
\*\*There are no violations detected.\*\*  
  
\*\*Feedback and Suggestions:\*\*  
  
Hi there,  
  
Thank you for submitting your expense report. We appreciate your attention to detail and timely submission.  
  
We're happy to report that all of your expenses have been approved for reimbursement. Your total reimbursement amount is \*\*₹56.0\*\*.  
  
Keep up the great work! Your diligence in adhering to expense policies helps ensure the accuracy and transparency of our financial reporting.  
  
If you have any questions or concerns, please don't hesitate to reach out. We're always here to help.  
  
\*\*Best regards,\*\*  
The Finance Team