**6th October 2022**

**OSI and Meet-Up Expenditure**

The following are the expenses incurred towards the expenditure from 28th September 2022 to 30th September 2022.

|  |  |  |
| --- | --- | --- |
| **SL No.** | **Team** | **Amount** |
| 1. | Travelling Allowance | 1,941/- |
| 2. | Meals | 6,266/- |
| 3. | Accommodation | 6,600/- |
| **Total** | | **14,807/- (Fourteen Thousand Eight Hundred and Seven Rupees )** |

**Coordinators Dr. Pooja M R**

**Chethana H T HOD, CSE**

**Lakshmi**