

myTimeandExpenses Time Report



A117461581519

STATEMENT OF ETHICAL STANDARDS

By submitting this Time and Expense Report, I confirm that I am aware of and in compliance with Accenture Code of Business Ethics and the relevant policies found in Accenture Policies Database, including (but not limited to) the policies on insider trading, time and expense reporting, confidentiality, data-privacy and intellectual property rights.

I am aware that my information in myTimeandExpenses will be used to manage the overall company travel and expense patterns and expenditure as well as compliance with time reporting, travel and expense policies and may be shared with my geographic and functional leadership.

Signature:	 	
Reviewed By:	 	
Approved By:		

Period Ending (dd/mm/yyyy): 31/07/2019
Personnel Number: 11746158
Name: Shraddha Shrivastav
Enterprise ID: shraddha.shrivastav

8114

Company Code:

Home Office; Cost Center: IN 0081140020

Career Level: Analyst
Print Date: 30/07/2019

	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Total
Central Training - Participant (A301015)	9.0	9.0	9.0	9.0			9.0	9.0	9.0	9.0	9.0			9.0	9.0	9.0	108.0
Total Hours	9.0	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	108.0
Scheduled Hours	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	96.0
Daily Overtime	1.0	1.0	1.0	1.0			1.0	1.0	1.0	1.0	1.0			1.0	1.0	1.0	12.0

Summary By Assignment

Assignment		Time	Expenses
Central Training - Participant (A301015)		108.00	0.000
Bench Time-Lateral ASE6 months PDC3 (A3SHF001)		0	20812.000
Т	otal	108	20812



myTimeandExpenses Expense Report

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Personnel Number: 11746158

Name: Shraddha Shrivastav

Enterprise ID: shraddha.shrivastav

Home Office; Cost Center: IN 0081140020

Career Level: Analyst

Print Date: 30/07/2019 5:28:31 AM

No.	Expense Type	Date	Description	Frgn Amount (& curr)	FX Rate	Local Amount (Exc. Tax)	Total Amount (inc. Tax)	WBS/Assignment
1	Other Expense	7/10/2019	relocationExpenses		1.000000	15,412.00 INR	15,412.00 INR	Bench Time-Lateral ASE6 months PDC3 (A3SHF001)
2	Other Expense	7/24/2019	relocationExpenses		1.000000	5,400.00 INR	5,400.00 INR	Bench Time-Lateral ASE6 months PDC3 (A3SHF001)
	•	•					20,812.00	

Total Period Reimbursement: 20,812.00