

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: _____

Company Code: 8174
Period Ending (dd/mm/yyyy): 15/03/2018
Personnel Number: 10594338
Name: Anupam Shringi
Enterprise ID: anupam.shringi
Home Office; Cost Center: IN 0081740025
Career Level: Manager
Print Date: 16/03/2018

	Thu 1	Fri 2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Total
AAI AIP Platform - Data Services (A8QB3001)	8.0						8.0	8.0	8.0			8.0	8.0	8.0	8.0	64.0
Public Holiday/ Optional Holiday (970X00)		8.0														8.0
Illness (950X00)					8.0	8.0										16.0
Total Hours	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	8.0	88.0
Scheduled Hours	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	8.0	88.0

Prior Period Adjustment Summary

Summary By Assignment

Assignment	Time	Expenses
AAI AIP Platform - Data Services (A8QB3001)	64.00	0.000
Public Holiday/ Optional Holiday (970X00)	8.00	0.000
Illness (950X00)	16.00	0.000
DM DS2S Digital Signals to Sales (A6SX2001)	0	16066.939
Total	88	16066.939

Assignment	Date	Hours Added	Hours Deducted
AAI AIP Platform - Data Services (A8QB3001)	2/16/2018		8.00
AAI AIP Platform - Data Services (A8QB3001)	2/19/2018		8.00
AAI AIP Platform - Data Services (A8QB3001)	2/20/2018		8.00
AAI AIP Platform - Data Services (A8QB3001)	2/21/2018		8.00
AAI AIP Platform - Data Services (A8QB3001)	2/22/2018		8.00
AAI AIP Platform - Data Services (A8QB3001)	2/23/2018		8.00
AAI AIP Platform - Data Services (A8QB3001)	2/27/2018		8.00
AAI AIP Platform - Data Services (A8QB3001)	2/28/2018		8.00
DM DS2S Digital Signals to Sales (A6SX2001)	2/16/2018	8.00	
DM DS2S Digital Signals to Sales (A6SX2001)	2/19/2018	8.00	
DM DS2S Digital Signals to Sales (A6SX2001)	2/20/2018	8.00	
DM DS2S Digital Signals to Sales (A6SX2001)	2/21/2018	8.00	
DM DS2S Digital Signals to Sales (A6SX2001)	2/22/2018	8.00	
DM DS2S Digital Signals to Sales (A6SX2001)	2/23/2018	8.00	
DM DS2S Digital Signals to Sales (A6SX2001)	2/27/2018	8.00	
DM DS2S Digital Signals to Sales (A6SX2001)	2/28/2018	8.00	



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Company Code: 8174
 Period Ending (dd/mm/yyyy): 15/03/2018
 Personnel Number: 10594338
 Name: Anupam Shringi
 Enterprise ID: anupam.shringi
 Home Office; Cost Center: IN 0081740025
 Career Level: Manager
 Print Date: 16/03/2018

No.	Expense Type	Date	Description	Frgn Amount (& curr)	FX Rate	Local Amount (Exc. Tax)	Tax	Total Amount (inc. Tax)	WBS/Assignment
1	Travel - Public, Limo, & Other	2/17/2018	taxi		1.000000	623.81 INR		623.81 INR	DM DS2S Digital Signals to Sales (A6SX2001)
2	Travel - Public, Limo, & Other	2/23/2018	taxi		1.000000	696.48 INR		696.48 INR	DM DS2S Digital Signals to Sales (A6SX2001)
3	Travel - Public, Limo, & Other	2/17/2018	taxi	65.00 USD	63.889599	4,152.82 INR		4,152.82 INR	DM DS2S Digital Signals to Sales (A6SX2001)
4	Travel - Public, Limo, & Other	2/19/2018	taxi	9.72 USD	64.213703	624.16 INR		624.16 INR	DM DS2S Digital Signals to Sales (A6SX2001)
5	Travel - Public, Limo, & Other	2/23/2018	taxi	67.36 USD	64.867670	4,369.49 INR		4,369.49 INR	DM DS2S Digital Signals to Sales (A6SX2001)
6	Travel - Public, Limo, & Other	2/21/2018	taxi	34.30 USD	64.855049	2,224.53 INR		2,224.53 INR	DM DS2S Digital Signals to Sales (A6SX2001)
7	Travel - Public, Limo, & Other	2/20/2018	taxi	30.36 USD	64.507805	1,958.46 INR		1,958.46 INR	DM DS2S Digital Signals to Sales (A6SX2001)
8	Travel - Public, Limo, & Other	2/19/2018	taxi	22.07 USD	64.213703	1,417.20 INR		1,417.20 INR	DM DS2S Digital Signals to Sales (A6SX2001)
								16,066.95	

Adjustment Submitted this period

Adjustment Period	No.	Expense Type	Date	Description	Frgn Amount (& curr)	FX Rate	Local Amount (Exc. Tax)	Tax	Total Amount (inc. Tax)	WBS/Assignment	Adjustment Amount
2/28/2018	1	Accommodation - Hotel	2/17/2018	marriott	1,596.93 USD	63.889599	102,027.22 INR		102,027.22 INR	DM DS2S Digital Signals to Sales (A6SX2001)	24,640.30
2/28/2018	2	Per Diem - International	2/17/2018	US	400.00 USD	63.889599	25,555.84 INR		25,555.84 INR	DM DS2S Digital Signals to Sales (A6SX2001)	0.00

24,640.30

Total Period Reimbursement:	40,707.25
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