

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: 8140
Period Ending (dd/mm/yyyy): 15/10/2019
Personnel Number: 10594338
Name: Anupam Shringi
Enterprise ID: anupam.shringi
Home Office; Cost Center: IN 0081400061
Career Level: Manager
Print Date: 24/10/2019

	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6	Mon 7	Tue 8	Wed 9	Thu 10	Fri 11	Sat 12	Sun 13	Mon 14	Tue 15	Total
BDOPP_AI Powered RM Workstation (BFXT8001)	4.0		8.0	8.0					8.0	8.0	8.0			8.0	8.0	60.0
Data Services Central Team (BJATH001)	4.0						8.0									12.0
Public holiday (970X00)		8.0						8.0								16.0
Total 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	88.0
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	88.0

Summary By Assignment

Assignment	Time	Expenses
Public holiday (970X00)	16.00	0.000
BDOPP_AI Powered RM Workstation (BFXT8001)	60.00	0.000
Data Services Central Team (BJATH001)	12.00	5520.000
Total	88	5520



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Period Ending (dd/mm/yyyy):15/10/2019

Personnel Number:10594338

Name:Anupam Shringi

Enterprise ID:anupam.shringi

Home Office; Cost Center:IN 0081400061

Career Level:Manager

Print Date:24/10/2019 7:53:17 AM

No.	Expense Type	Date	Description	Frgn Amount (& curr)	FX Rate	Local Amount (Exc. Tax)	Tax	Total Amount (inc. Tax)	WBS/Assignment
1	Meals and Entertainment	9/27/2019	Smaaash		1.000000	5,520.00 INR		5,520.00 INR	Data Services Central Team (BJATH001)
								5,520.00	

Total Period Reimbursement:5,520.00