

# Statement of Exgratia Break up / CTC worksheet

ACCENTURE SERVICES PRIVATE LIMITED

EMPCODE	11049763	EMPNAME	Chander Shekar Dubey
DOJ	22-JAN-2015	DOL	13-JUL-2016
Period From	01-APR-2016	Period To	31-MAR-2017
Total Fixed Pay:	836000	(T1) Prorated TFP for FY16-17 (From DOJ till DOL) :	238216

## (T2) Salary Details

Month	Year	Total Fixed Pay	Monthly CTC	Basic	Hra	Trans.Alw	Spl.Alw	Adhoc Alw	ASpl.Alw	Misc.Alw	NSA	Uncollected Food Coupon	Stat Bonus	Employer PF	Other Deduction LOA	Exgratia	Exg Rec	Total
APR	2016	836000	69667	24140	12069	1600	0	21529	0	2083	0	0	3000	2897	0	0	0	67318
MAY	2016	836000	69667	24140	12069	1600	0	21529	0	2083	0	0	3000	2897	0	0	0	67318
JUN	2016	836000	69667	24140	12069	1600	0	21529	0	2083	0	0	3000	2897	0	0	0	67318
JUL	2016	836000	29215	10124	5061	671	0	9028	0	874	0	0	1258	1215	0	0	0	28231
Total																		230185

## (T3)Reimbursement Details

M/Year	Dept.	Medical		Lta		CarMaint		Car Ins./Car Ins. Direct		Petrol		Dsal		Total
		Cumulative Till Date Eligibility	Paid	Cumulative Till Date Eligibility	Paid	Cumulative Till Date Eligibility	Paid	Cumulative Till Date Eligibility	Paid	Cumulative Till Date Eligibility	Paid	Cumulative Till Date Eligibility	Paid	
Jul-16	IDC	4274	4274	0	0	0	0	0	0	0	0	0	0	4274
Total			4274		0		0		0		0		0	4274

(T4) Benefits	Actual	Exgratia Summary	
1. Food Coupons	3300	T1 - Prorated CTC	238216
2. Car Lease	0	Less	
3. Global Insurance	0	T2 - Salary	230185
4. Car Allowance	0	T3- Reimbursements	4274
5. Car Allowance New	0	T4- Benefits	3300
Total	3300	T5- Negative Leave Hours (LOP)	0
		(T6) Salary Adjustment	0
		Balance Payable CTC T7=T1-(T2+T3+T4+T5+T6)	457