

Important Notes:

- CTC Worksheet displays all your salary, reimbursements and perks paid from April 2024 upto last month and projected values (displayed in italics) from current month to March 2025.
- You are requested to take stock of these tables particularly the unpaid or unclaimed CTC, displayed as Balance payable/ recoverable CTC.
- o Please raise a query through the portal https://accentureinternal.service-now.com for queries.
- Your CTC Worksheet is updated on 8th of every month for all previous month payouts.

(T1) Total Fixed Pay		525000		DOJ	14 / Jun /2021
Prorated TFP for FY24-25(From DOJ)	525000	Period From	01 / Apr / 2024	Period To	31 / Mar / 2025

	(T2) Salary Details													
Month	Year	Total Fixed Pay	Monthly CTC	Basic	HRA	Trans.Alw	Adhoc. Alw	Misc.Alw	NSA	Employer PF	Other Deduction LOA	Unclaimed CTC	CTC Recovery	Total
APR	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
MAY	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
JUN	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
JUL	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
AUG	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
SEP	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
OCT	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
NOV	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
DEC	2024	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
JAN	2025	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
FEB	2025	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
MAR	2025	525000	43750	15315	7656	0	15610	3333	0	1838	0	0	0	43752
Total									525024					

(T3) Reimbursements Details

M / Year Leave Travel Assistance		
Pro-rated Annual Eligibility	0	
	Cummulative Till Date Eligiblity	Paid
Apr 24	0	0
May 24	0	0
Jun 24	0	0
Jul 24	0	0
Aug 24	0	0
Sep 24	0	0
Total		0

(T4)Benefits	Actual	Total	Exgratia Summary	
Food Coupons	od Coupons 0 0		T1 - Prorated CTC	525000
			Less	
			T2 - Salary	525024
			T3 - Reimbursements	0

T4 - Benefits	0
Balance payable CTC (T1) - (T2 + T3 + T4)	-24

This is a system generated communication and hence requires no signature