



## Important Notes

- CTC Worksheet displays all your salary, reimbursements and perks paid from April 2018 upto last month and projected values (displayed in italics) from current month to March 2019.
- You are requested to take stock of these tables particularly the unpaid or unclaimed CTC, displayed as Balance payable/ recoverable CTC.
- Please raise a query through the portal <https://myrequests.accenture.com> for queries.
- **Your CTC Worksheet is updated on 6th of every month for all previous month payouts.**

|                      |        |     |                |
|----------------------|--------|-----|----------------|
| (T1) Total Fixed Pay | 334256 | DOJ | 16 / Dec /2016 |
|----------------------|--------|-----|----------------|

|                                    |        |             |                 |           |                 |
|------------------------------------|--------|-------------|-----------------|-----------|-----------------|
| Prorated TFP for FY18-19(From DOJ) | 330920 | Period From | 01 / Apr / 2018 | Period To | 31 / Mar / 2019 |
|------------------------------------|--------|-------------|-----------------|-----------|-----------------|

### (T2) Salary Details

| Month | Year | Total Fixed Pay | Monthly CTC | Basic | HRA  | Trans.Alw | Adhoc. Alw | Misc.Alw | NSA | Stat Bonus | Employer PF | Other Deduction LOA | Exgratia | Exg Rec. | Total  |
|-------|------|-----------------|-------------|-------|------|-----------|------------|----------|-----|------------|-------------|---------------------|----------|----------|--------|
| APR   | 2018 | 314225          | 26185       | 8115  | 4058 | 0         | 4606       | 3333     | 0   | 4000       | 974         | 0                   | 0        | 0        | 25086  |
| MAY   | 2018 | 314225          | 26185       | 8115  | 4058 | 0         | 4606       | 3333     | 0   | 4000       | 974         | 0                   | 0        | 0        | 25086  |
| JUN   | 2018 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| JUL   | 2018 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| AUG   | 2018 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| SEP   | 2018 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| OCT   | 2018 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| NOV   | 2018 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| DEC   | 2018 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| JAN   | 2019 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| FEB   | 2019 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| MAR   | 2019 | 334256          | 27855       | 14045 | 7023 | 0         | 0          | 0        | 0   | 4000       | 1685        | 0                   | 0        | 0        | 26753  |
| Total |      |                 |             |       |      |           |            |          |     |            |             |                     |          |          | 317702 |

### (T3) Reimbursements Details

| M / Year                     | Medical                           |      | LTA                               |      | Car Maint.                        |      | Car ins.                          |      | Petrol                            |      | Dsal                              |      | Total |
|------------------------------|-----------------------------------|------|-----------------------------------|------|-----------------------------------|------|-----------------------------------|------|-----------------------------------|------|-----------------------------------|------|-------|
| Pro-rated Annual Eligibility | 0                                 |      | 0                                 |      | 0                                 |      | 0                                 |      | 0                                 |      | 0                                 |      |       |
|                              | Cummulative Till Date Eligibility | Paid | Cummulative Till Date Eligibility | Paid | Cummulative Till Date Eligibility | Paid | Cummulative Till Date Eligibility | Paid | Cummulative Till Date Eligibility | Paid | Cummulative Till Date Eligibility | Paid |       |
| Apr 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| May 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| Jun 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| Jul 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| Aug 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| Sep 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| Oct 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| Nov 18                       | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0                                 | 0    | 0     |
| Total                        |                                   | 0    |                                   | 0    |                                   | 0    |                                   | 0    |                                   | 0    |                                   | 0    | 0     |

| (T4)Benefits | Actual | Total | Exgratia Summary  |        |
|--------------|--------|-------|-------------------|--------|
| Food Coupons | 13200  | 13200 | T1 - Prorated CTC | 330920 |
| Car Lease    | 0      | 0     | Less              |        |

|              |       |       |   |        |
|--------------|-------|-------|---|--------|
| <b>Total</b> | 13200 | 13200 | T2 - Salary   | 317702 |
|              |       |       | T3 - Reimbursements                                 | 0      |
|              |       |       | T4 - Benefits                                       | 13200  |
|              |       |       | <b>Balance payable CTC</b><br>(T1) - (T2 + T3 + T4) | 18     |

This is a system generated communication and hence requires no signature