



## Important Notes

- CTC Worksheet displays all your salary, reimbursements and perks paid from April 2017 upto last month and projected values (displayed in italics) from current month to March 2018.
- 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.**

<b>(T1) Total Fixed Pay</b>	314225	<b>DOJ</b>	16 / Dec /2016
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<b>Prorated TFP for FY17-18(From DOJ)</b>	314220	<b>Period From</b>	01 / Apr / 2017	<b>Period To</b>	31 / Mar / 2018
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### (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	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
MAY	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
JUN	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
JUL	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
AUG	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
SEP	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
OCT	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
NOV	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
DEC	2017	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
JAN	2018	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
FEB	2018	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
MAR	2018	314225	26185	8115	4058	1600	3006	3333	0	4000	974	0	0	0	25086
Total															301032

### (T3) Reimbursements Details

M / Year	Medical		LTA		Car Maint.		Car ins.		Petrol		Dsal		Total
<b>Pro-rated Annual Eligibility</b>	0		0		0		0		0		0		
	<b>Cummulative Till Date Eligibility</b>	<b>Paid</b>	<b>Cummulative Till Date Eligibility</b>	<b>Paid</b>	<b>Cummulative Till Date Eligibility</b>	<b>Paid</b>	<b>Cummulative Till Date Eligibility</b>	<b>Paid</b>	<b>Cummulative Till Date Eligibility</b>	<b>Paid</b>	<b>Cummulative Till Date Eligibility</b>	<b>Paid</b>	
Apr 17	0	0	0	0	0	0	0	0	0	0	0	0	0
May 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Jun 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Jul 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Aug 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Oct 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec 17	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan 18	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb 18	0	0	0	0	0	0	0	0	0	0	0	0	0
Mar 18	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>		0		0		0		0		0		0	0

(T4)Benefits	Actual	Total	<b>Exgratia Summary</b>	
Food Coupons	13200	13200	T1 - Prorated CTC	314220
Car Lease	0	0	<b>Less</b>	
<b>Total</b>	13200	13200	T2 - Salary	301032
			T3 - Reimbursements	0
			T4 - Benefits	13200
			<b>Balance payable CTC</b> (T1) - (T2 + T3 + T4)	-12

This is a system generated communication and hence requires no signature