



Important Notes:

- CTC Worksheet displays all your salary, reimbursements and perks paid from April 2023 upto last month and projected values (displayed in italics) from current month to March 2024.
- 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://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

1137045

DOJ

09 / Apr / 2021

Prorated TFP for FY22-23(From DOJ)

1137045

Period From

01 / Apr / 2023

Period To

31 / Mar / 2024

(T2) Salary Details

Month	Year	Total Fixed Pay	Monthly CTC	Basic	HRA	Trans.Alw	Adhoc. Alw	NSA	Employer PF	NPS Employer	Other Deduction LOA	Lta.Alw	Unclaimed CTC	CTC Recovery	Total
APR	2023	1137045	94754	33165	16582	0	32179	0	3980	0	0	0	0	0	85906
MAY	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
JUN	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
JUL	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
AUG	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
SEP	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
OCT	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
NOV	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
DEC	2023	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
JAN	2024	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
FEB	2024	1137045	94754	33165	16582	0	32179	0	3980	3316	0	0	0	0	89222
MAR	2024	1137045	94754	33165	16582	0	32179	0	3980	6632	0	39996	0	15	132519
Total															1110645

(T3) Reimbursements Details

M / Year	Leave Travel Assistance	
Pro-rated Annual Eligibility	39996	
	Cummulative Till Date Eligibility	Paid
Apr 23	0	0
May 23	6666	0
Jun 23	9999	0
Jul 23	13332	0
Aug 23	16665	0
Sep 23	19998	0
Oct 23	23331	0
Nov 23	26664	0
Dec 23	29997	0
Jan 24	33330	0
Feb 24	36663	0
Mar 24	39996	0
Total		0

(T4)Benefits	Actual	Total	Exgratia Summary	
Food Coupons	26400	26400	T1 - Prorated CTC	1137045
			Less	
			T2 - Salary	1110645
			T3 - Reimbursements	0
			T4 - Benefits	26400
			Balance payable CTC	
			(T1) - (T2 + T3 + T4)	0

This is a system generated communication and hence requires no signature