



## Important Notes:

- CTC Worksheet displays all your salary, reimbursements and perks paid from April 2025 upto last month and projected values (displayed in italics) from current month to March 2026.
- 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.**

<b>(T1) Total Fixed Pay</b>	<b>1694729</b>	<b>DOJ</b>	<b>06 / May /2019</b>
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<b>Prorated TFP for FY25-26(From DOJ)</b>	<b>1618422</b>	<b>Period From</b>	<b>01 / Apr / 2025</b>	<b>Period To</b>	<b>31 / Mar / 2026</b>
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<b>(T2) Salary Details</b>														
Month	Year	Total Fixed Pay	Monthly CTC	Basic	HRA	Trans.Alw	Pers. Alw	Oth.Alw	NSA	Employer PF	Other Deduction LOA	Unclaimed CTC	CTC Recovery	Total
APR	2025	1545495	128791	49770	19000	0	49769	3181	0	5972	0	0	0	127692
MAY	2025	1545495	128791	49770	19000	0	49769	3181	0	5972	0	0	0	127692
JUN	2025	1591860	132655	51590	19000	0	51591	3181	0	6191	0	0	0	131553
JUL	2025	1591860	132655	51590	19000	0	51591	3181	0	6191	0	0	0	131553
AUG	2025	1591860	132655	51590	19000	0	51591	3181	0	6191	0	0	0	131553
SEP	2025	1591860	132655	51590	19000	0	51591	3181	0	6191	0	0	0	131553
OCT	2025	1591860	132655	51590	19000	0	51591	3181	0	6191	0	0	0	131553
NOV	2025	1591860	132655	51590	19000	0	51591	3181	0	6191	0	0	0	131553
DEC	2025	1694729	141227	62000	8683	0	62002	0	0	7440	0	0	0	140125
JAN	2026	1694729	141227	62000	8683	0	62002	0	0	7440	0	0	0	140125
FEB	2026	1694729	141227	62000	8683	0	62002	0	0	7440	0	0	0	140125
MAR	2026	1694729	141227	62000	8683	0	62002	0	0	7440	0	0	0	140125
Total														1605202

## (T3) Reimbursements Details

M / Year	Leave Travel Assistance		Car Maintenance		Car Insurance		Car Running Expenses		Driver Salary		Total
Pro-rated Annual Eligibility	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	
Apr 25	0	0	0	0	0	0	0	0	0	0	0
May 25	0	0	0	0	0	0	0	0	0	0	0
Jun 25	0	0	0	0	0	0	0	0	0	0	0
Jul 25	0	0	0	0	0	0	0	0	0	0	0
Aug 25	0	0	0	0	0	0	0	0	0	0	0
Sep 25	0	0	0	0	0	0	0	0	0	0	0
Oct 25	0	0	0	0	0	0	0	0	0	0	0
Nov 25	0	0	0	0	0	0	0	0	0	0	0
Dec 25	0	0	0	0	0	0	0	0	0	0	0
Jan 26	0	0	0	0	0	0	0	0	0	0	0
Total		0		0		0		0		0	0

(T4)Benefits	Actual	Total	Exgratia Summary	
Food Coupons	13200	13200	T1 - Prorated CTC	1618422

Car Lease	0	0	<b>Less</b>	
<b>Total</b>	13200	13200	T2 - Salary	1605202
			T3 - Reimbursements	0
			T4 - Benefits	13200
			<b>Balance payable CTC</b> (T1) - (T2 + T3 + T4)	20

This is a system generated communication and hence requires no signature