

## PURCHASE ORDER COMPONENTS

#	Details	Description	Amount (Indian Rupees)	Remarks
1	Client Name	CKPL		
2	Position Title	Sr. Accounts Executive		
3	Client Division	IT		
4	Sub Position	AE-1		
5	RFH Number	RFH00428		
6	Name of Select	durga		
7	Hiring Manager	SELF		
8	Type of Engagement	Regular		
9	Current/Last drawn CTC- Annual (Rs)		9,00,00,.00	
10	Offer CTC – Annual (Rs)		60,00,00,.00	
11	Medical Insurance Premium (Rs)		22,60,.00	
12	Personal Accident Coverage Premium (Rs)		2,60,.00	
13	Term Insurance Coverage Premium (Rs)		12,77,.00	
14	Staff Welfare Administration Costs (Rs)		12,00,.00	
15	HR Software Modules Access Charges (Rs)		4,20,.00	
16	Registration Fee		1,12,50,.00	
17	Provident Fund Admin Charges (Rs)		3,64,.00	
18	Total Headcount Cost (Rs)		61,70,31,.00	
19	HEPL Business Services Charges (Rs)		1,85,11,.00	
20	<b>Total Purchase Order Value (Rs)</b>		63,55,42,.00	