

## PURCHASE ORDER COMPONENT

#	Details	Description	Amount (Indian Rupees)/Annum	Amount (Indian Rupees)/Month	Remarks
1	Client Name	CKPL			
2	Position Title	Sr. Accounts Executive			
3	Client Division	CKPL			
4	Sub Position	Haridwar-karthikeyan Team			
5	RFH Number	RFH00532			
6	Name of Select	cxx			
7	Hiring Manager	Subash			
8	Type of Engagement	Regular			
9	Current/Last drawn CTC-Annual (Rs)		90,000.00	7,500.00	
10	Offer CTC – Annual (Rs)		40,000.00	3,333.00	
11	Medical Insurance Premium (Rs)		2,260.00	188.00	
12	Personal Accident Coverage Premium (Rs)		260.00	22.00	
13	Term Insurance Coverage Premium (Rs)		1,277.00	106.00	
14	Staff Welfare Administration Costs (Rs)		1,200.00	100.00	
15	HR Software Modules Access Charges (Rs)		420.00	35.00	
16	Provident Fund Admin Charges (Rs)		279.00	23.00	
17	duirga		456.00	38.00	
18	testing		6,789.00	566.00	
19	Total Headcount Cost (Rs)		52,941.00	4,412.00	
20	HEPL Business Services Charges (Rs)		1,588.00	132.00	
21	<b>Total Purchase Order Value (Rs)</b>		54,529.00	4,544.00	
	One Time Recruitment Fee		800.00		