

PURCHASE ORDER COMPONENT

#	Details	Description	Amount (Indian Rupees)	Remarks
1	Client Name	ckpl		
2	Position Title	Trade Marketing Officer (TMO)		
3	Client Division	ckpl		
4	Sub Position	South-Chennai (Gowtham replace)		
5	RFH Number	RFH00048		
6	Name of Select	Muni		
7	Hiring Manager	Krishna Aditya M.P		
8	Type of Engagement	Regular		
9	Current/Last drawn CTC- Annual (Rs)		90,000.00	
10	Offer CTC – Annual (Rs)		6,00,000.00	
11	Medical Insurance Premium (Rs)		2,260.00	
12	Personal Accident Coverage Premium (Rs)		260.00	
13	Term Insurance Coverage Premium (Rs)		1,277.00	
14	Staff Welfare Administration Costs (Rs)		1,200.00	
15	HR Software Modules Access Charges (Rs)		420.00	
16	Internet charges (For Work from Home)(Rs)		6,000.00	
17	Provident Fund Admin Charges (Rs)		364.00	
18	Total Headcount Cost (Rs)		6,11,781.00	
19	HEPL Business Services Charges (Rs)		18,353.00	
20	Total Purchase Order Value (Rs)		6,30,134.00	