

PURCHASE ORDER COMPONENT

#	Details	Description	Amount (Indian Rupees)	Remarks
1	Client Name	CKPL		
2	Position Title	TMO - South		
3	Client Division	IT		
4	Sub Position	Chennai (Senior level)		
5	RFH Number	RFH00412		
6	Name of Select	SURESH		
7	Hiring Manager	Self		
8	Type of Engagement	Regular		
9	Current/Last drawn CTC- Annual (Rs)		30,000.00	
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	Registration Fee		1,200.00	
18	Provident Fund Admin Charges (Rs)		3,649.00	
19	Total Headcount Cost (Rs)		6,16,266.00	
20	HEPL Business Services Charges (Rs)		18,488.00	
21	Total Purchase Order Value (Rs)		6,34,754.00	