

## PURCHASE ORDER COMPONENT

#	Details	Description	Amount (Indian Rupees)/Annum	Amount (Indian Rupees)/Month	Remarks
1	Client Name	CKPL			
2	Position Title	NPD Coordinator			
3	Client Division	ckpl			
4	Sub Position	nithya replace			
5	RFH Number	RFH000100			
6	Name of Select	C N Jayalakshmi			
7	Hiring Manager	Geetha			
8	Type of Engagement	Regular			
9	Current/Last drawn CTC-Annual (Rs)		4,000.00	333.00	
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	Internet charges (For Work from Home)(Rs)		6,000.00	500.00	
17	Provident Fund Admin Charges (Rs)		279.00	23.00	
18	testing1		345.00	29.00	
19	testing		1,000.00	83.00	
20	Total Headcount Cost (Rs)		53,041.00	4,420.00	
21	HEPL Business Services Charges (Rs)		1,591.00	133.00	
22	<b>Total Purchase Order Value (Rs)</b>		54,632.00	4,553.00	
	One Time Recruitment Fee		1,200.00		