

PURCHASE ORDER COMPONENT

#	Details	Description	Amount (Indian Rupees)	Remarks
1	Client Name	ckpl		
2	Position Title	Telecaller		
3	Client Division	it		
4	Sub Position	TN-6		
5	RFH Number	RFH00406		
6	Name of Select	durgadevi		
7	Hiring Manager	Ashna Sujith		
8	Type of Engagement	Regular		
9	Current/Last drawn CTC- Annual (Rs)		40,00,00,.00	
10	Offer CTC – Annual (Rs)		6,00,00,.00	
11	Medical Insurance Premium (Rs)		22,68,.00	
12	Personal Accident Coverage Premium (Rs)		26,00,.00	
13	Term Insurance Coverage Premium (Rs)		12,77,.00	
14	Staff Welfare Administration Costs (Rs)		1,20,09,.00	
15	HR Software Modules Access Charges (Rs)		42,00,.00	
16	Internet charges (For Work from Home)(Rs)		6,00,.00	
17	Provident Fund Admin Charges (Rs)		36,49,.00	
18	testing		56,.91	
19	Total Headcount Cost (Rs)		8,66,59,.91	
20	HEPL Business Services Charges (Rs)		25,98,.00	
21	Total Purchase Order Value (Rs)		8,92,01,.00	