

## PURCHASE ORDER COMPONENT

#	Details	Description	Amount (Indian Rupees)	Remarks
1	Client Name	CKPL		
2	Position Title	Accounts Officer		
3	Client Division	HEPL		
4	Sub Position	Pondy plant		
5	RFH Number	RFH00407		
6	Name of Select	Rajasekar Arunachalam		
7	Hiring Manager	M Elango		
8	Type of Engagement	Regular		
9	Current/Last drawn CTC- Annual (Rs)		3,00,000.00	
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	Registration Fee		12,000.00	
17	Provident Fund Admin Charges (Rs)		364.00	
18	Total Headcount Cost (Rs)		6,17,781.00	
19	HEPL Business Services Charges (Rs)		18,533.00	
20	<b>Total Purchase Order Value (Rs)</b>		<b>6,36,314.00</b>	