

Date: 16-June-2021 Location: Hyderabad

Ref No: ENHHR/2021/Q2/IS/H13363

Ganji Anjana

H.NO.2-9-295, road no 2, sneha nagar,

hanamkonda Warangal

Phone: anju123562@gmail.com

Email: 7981189139

Subject: Employment Confirmation Letter

Dear Anjana

Congratulations!

You have been chosen to be a part of the Elite Cyber Security team of **ENH iSecure** subject to the acceptance of Terms & Conditions mentioned below:

- Upon or before completion of your Exams, you will be joining us as "Intern" on the available date as confirmed by your college. You will be working as Intern until the following conditions are met:
 - a. Successful Completion of your Graduation and submission of all relevant certificates/documents [All Educational documents (SSC, Intermediate, Consolidated Mark Sheets of Graduation, Provisional Certificate) and Aadhar Card, PAN, Voter ID, Driving License, Blood Group]
 - b. Back Ground Verification Clearance
- 2. The Company will pay **INR 8000** per month (all inclusive) as a stipend during Internship period. (PAN Card mandatory)
- 3. Once all the conditions mentioned above are met, the succeeding month you will be offered as **Trainee IAM Engineer** with CTC of INR 2,85,243 per annum.
- 4. The breakup of the compensation structure is attached herewith in Annexure A.
- 5. Your individual remuneration is STRICTLY confidential between yourself and the Company

Kindly return a copy of this letter of employment duly signed on all pages as a token of your acceptance of the terms & Conditions of employment.

We welcome you to ENH iSecure and look forward for a long and mutually beneficial association.

Yours Sincerely

For ENH iSecure private limited

Vice President - Operations



PRINCIPAL
Sumathi Reddy Institute of Technology for Warner
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)



Annexure A

Name: Ganji Anjana	Ref: ENHHR/2021/Q2/IS/H13363	
Designation: Trainee IAM Engineer	Date of Joining: Subject to above Conditions	

Gross Salary	Per Annum	Per Month
Basic	151,920	12,660
HRA	60,768	5,064
Conveyance	12,000	1,000
Medical Reimbursement	7,200	600
Meal Coupons	13,200	1,100
Special Allowance	8,112	676
Fixed Gross Per Annum	2,53,200	21,100
Employer Contribution - PF	19,204	1,600
Group Health Insurance	12,839	1,070
Total Cost to the Company	2,85,243	23,770

 All relevant Tax levies shall be deducted from your gross compensation monthly, if applicable



