



REPORT SET

WEB BASED PAYROLL SOFTWARE

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1. Dynamic Salary Reports:

- Salary Slip:

Starlink Pvt. Ltd. 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059. Tel : 0120-2657501 to 505 Fax : 0120-2657546					
Payslip For The Month Of: Jun 2026					
Emp ID.	TEST641	Joining Date	14/01/2026	Account No.	ABC212684
Emp Name	Rajan Kumar	Father Name	Shyam Kumar	IFSC CODE	
Department	AUTO LOGISTICS DIVISION	Aadhar No.	584941069840	Bank	ANDHRA BANK
Designation	Testing	Pan No.	ABCDE1234F	Paid Days	
Location	Pipavav	PF No.	0	Net Pay	47149.00
		ESI No	1161869516	UAN NO:	
Monthly Salary	Amount	Gross monthly	Amount	Deduction	Amount
BASIC	50000	BASIC	46667	Late	0
H R A	5000	H R A	4667	Canteen	0
DA RATE	0	DA AMT	0	LIC	0
CONV RATE	0	CONV ANT	0	Uniform	0
Spl All	0	Spl All	0	Medical	0
Leave with	0	Leave with	0	Loss Hrs.	0
Attendance All.	0	Attendance All.	0	Fine	0
Heat All.	0	Heat All.	0	Recovery	0
Prod. Inc	0	Prod. Inc	0	Accommodation	0
Washing All.	0	Washing All.	0	VPF AMT	1800
Interim Bonus	0	Interim Bonus	0	PROF AMT	200
Incentive	0	Incentive	0	PF AMT	1800
Food All.	0	Food All.	0	ESI	385
Travel All.	0	Travel All.	0	LWF	0.00
OT HRS.	3.5	OT AMT	0	ADVANCE	0
TOTAL	55000.00	TOTAL	51334.00	TOTAL	4185.00
Salary For The Month Of :Jun 2026 Credited To A/c NO: ABC212684 at ANDHRA BANK Forty-Seven Thousand One Hundred Forty-Nine Computer Generated Slip No Signature Required					

		Starlink Pvt. Ltd.			
		12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.			
		Pay Slip for the month of - Jun 2026			
Personal Detail				Leave detail	
Emp ID	TEST641	Department	AUTO LOGISTICS DIVISION	Leave Type	Availed
Name	Rajan Kumar	Location	Pipavav	Casual Leave	2
Designation	Testing	Wage Period	28	Sick Leave	0
PF /UAN A/C No:		OT Hrs.	3.5	Earned Leave	1
				Extra Working	0
Earning	Gross Amount Rate	Amount	Deduction		Amount
Basic Salary	50000	46667	E.S.I		385
HRA	5000	4667	P.F		1800
Conveyance Allowance	0	0	Professional Tax		200
Miscellaneous Allowance	0	0	VPF		1800
Overtime	0.0000	0	Other		0
Total Earning	55000.00	51334.00	Total Deduction		4185.00
Net Payable:	47149.00	Credit to your Bank A/C No :		ABC212684	
Amount in Word :	Forty-Seven Thousand One Hundred Forty-Nine				
Authorized Signatory					Employee's Signature

Starlink Pvt. Ltd. [Pipavav] PAYSLIP FOR THE MONTH OF (वेतन रसीद माह): Jun 2026					
Employee code कर्मचारी कोड : TEST641		Father/H Name पिता /पति नाम : Shyam Kumar		PRESENT उपस्थिति :21	
Name नाम : Rajan Kumar		PF /UAN No भविष्य निधि नं. :		W.OFF साप्ताहिक अवकाश :4	
Designation पद : Testing		ESI No कर्मचारी राज्य बीमा नं. : 1161869516		HOLIDAY अवकाश :0	
Department विभाग : AUTO LOGISTICS DIVISION		D.O.J प्रवेश तिथि :14/01/2026		LEAVE छुटियाँ :3	
Grade वर्ग : NA		Aadhar No आधार नं.:584941069840		Absent अनुपस्थित :2	
Bank A/c No बैंक खाता नं.:5612037277		Bank Name बैंक का नाम :ANDHRA BANK		LWP बिना वेतन :0	
INCOME कमाई			DEDUCTION कटौतियाँ		LEAVE STATUS छुटियों का विवरण
DETAIL विवरण	RATE (दर)	EARNINGS आय	ARREARS बकाया	DETAIL विवरण	THIS MONTH महीना
NO.OF DAYS कुल दिन	28				CL: 2
BASIC मूल वेतन	50000	46667	0.00	E.PF भविष्य निधि	1800
HRA मकान किराया भत्ता	5000	4667	0.00	E.S.I कर्मचारी राज्य बीमा	385
CONVEYANCE वाहन भत्ता	0	0	0.00	L.W.F श्रमिक कल्याण निधि	0.00
SPL.ALLOW विशेष भत्ता	0	0		ADVANCE/LOAN वेतन /ऋण	0
C.C.A सी सी ए	0	0		FINE दंड	0
OTHER अन्य	0	0		VPF AMT / वॉलंटरी प्रोविडेंट फंड	1800
INCENTIVE प्रोत्साहन	0	0		PROF TAX. चुक्ति कर	200
				OTHER अन्य	0
OVERTIME ओवर टाइम	3.5	0			
OT SAL.RATE अतिरिक्त दर: (00.0)				TOTAL DEDUCTION कुल कटौती	4185.00
					NET SALARY PAYABLE शुद्ध देय वेतन :
TOTAL कुल योग		51334.00	0.00	TOTAL कुल योग	47149.00
Net Pay in words : Forty-Seven Thousand One Hundred Forty-Nine					
This is a system generated payslip, does not require any signature.					

Starlink Pvt. Ltd.			
12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.			
वेतन एचौ : फॉर्म नो - B			
कूट संख्या :	1	माह	Jun 2026
कर्मचारी का नाम :	Rajan Kumar	पिता या पति का नाम:	Shyam Kumar
विभाग	AUTO LOGISTICS DIVISION	सकल वेतन प्रति माह	50000
कुल उपस्थिति:	21	यू ए एन संख्या:	
अर्जित छुट्टी	1	ई एस आई संख्या	1161869516
आकस्मिक छुट्टी	2	ई पी एफ संख्या :	0
हॉलिडे :	0		
भुगतान किए गये कुल दिनों की संख्या :			
आय पक्ष		कटौती पक्ष	
मूल वेतन व महंगाई भत्ता	46667	ई० पी० एफ	551
एच आर ए	4667	ई० एस० आई०	385
विभिन्न प्रकार के भत्ते	0	वृत्ति कर	200
प्रोडक्शन इनसेनटीव	0	वॉलंटरी प्रोविडेंट फंड	1800
कुल आय	51334.00	कुल कटौती	4185.00
दिया हुआ वास्तविक इनसेनटीव			0
दिया हुआ वास्तविक वेतन			47149.00
आत्मनिर्भर भारत योजना लाभ			0
हस्ताक्षर कर्मचारी			

● Salary Register:

SALARY REGISTER FOR MONTH - Jun-2026																														
Month : Jun-2026																														
Generated On : 27/07/2026 16:05:45																														
S.No.	Empcode	Employee Name	Department	CATEGORYNAME	Designation	MON_YEAR	Present Days	Absent Days	VCL	VSL	VPL_EL	Total Paid Days	VOT	BASIC Salary	DA	HRA	OT_RATE	TOTAL GROSS	EARNED BASIC	EARNED DA	EARNED HRA	EARNED OT	Production Incentive	EARNED GROSS	VPF_AMT	PF	E.SIC	PROF_TAX_AMT	TOTAL DEDUCTION	NET PAY SALARY
1	0009	Akash Gupta	INLAND TRANSPORTATION	STAFF	Assistant Manager	Jun 2026	7	15	0	0	0	15	02:00	36000	8000	0	0.0000	44100.00	18000	4000	0	0	212	22424.00	0	1800	169	0	12392.54	10031.46
2	0024	Tony Stark	AUTO LOGISTICS DIVISION	officlogist	Testing	Jun 2026	0	26	0	0	0	4	00:00	10000	2000	5000	0.0000	17100.00	1333	267	667	0	0	2367.00	192	264	18	0	10552.00	-8185.00
3	TEST641	Rajan Kumar	AUTO LOGISTICS DIVISION	STAFF	Testing	Jun 2026	21	2	2	0	1	26	03:00	50000	0	5000	0.0000	55000.00	46667	0	4667	0	0	51334.00	1800	1800	385	200	4185.00	47149.00
	GRAND TOTAL						28.00	43.00	2.00	0.00	1.00	47.00		96,000.00	10,000.00	10,000.00	0.00	116,200.00	66,000.00	4,267.00	5,334.00	0.00	212.00	76,125.00	1,992.00	3,884.00	572.00	200.00	27,129.54	48,995.46

• Yearly Salary Detail:

YEARLY SALARY DETAIL																			
Period : Jan-2024																			
Generated On : 27/07/2026 16:11:35																			
S.No.	Empcode	Employee Name	Department	CATAGOR YNAME	Designation	MON_YEA R	Present Days	Absent Days	Total Paid Days	VOT	BASIC Salary	TOTAL GROSS	EARNED BASIC	EARNED GROSS	PF	ESIC	PROF_TA X_AMT	TOTAL DEDUCTI ON	NET PAY SALARY
1	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	STAFF	Executive	Feb 2024	10.00	14.00	14.00	06:30	38000.00	38100.00	18345.00	18711.00	0.00	0.00	0.00	365.69	18345.31
2	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	STAFF	Executive	Apr 2024	20.00	6.00	24.00	11:30	38000.00	38100.00	30400.00	30766.00	0.00	0.00	0.00	365.69	30400.31
	TOTAL						30.00	20.00	38.00		76000.00	76200.00	48745.00	49477.00	0.00	0.00	0.00	731.38	48745.62
3	0009	Akash Gupta	INLAND TRANSPORTATION	STAFF	Assistant Manager	Jan 2024	10.00	13.00	18.00	01:30	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0009	Akash Gupta	INLAND TRANSPORTATION	STAFF	Assistant Manager	Feb 2024	14.50	6.50	22.50	02:00	36000.00	44100.00	27931.00	34562.00	1800.00	260.00	0.00	2483.54	32078.46
5	0009	Akash Gupta	INLAND TRANSPORTATION	STAFF	Executive	Apr 2024	17.50	4.50	25.50	01:00	36000.00	44100.00	30600.00	37824.00	1800.00	284.00	0.00	2507.54	35316.46
	TOTAL						42.00	24.00	66.00		72000.00	88300.00	58531.00	72386.00	3600.00	544.00	0.00	4991.08	67394.92
6	4G4001	SAJESH YADAV	AUTO LOGISTICS DIVISION	STAFF	Security Officer	Jan 2024	1.00	25.00	6.00	00:00	0.00	11268.00	0.00	11268.00	0.00	85.00	0.00	97.00	11171.00
7	4G4001	SAJESH YADAV	AUTO LOGISTICS DIVISION	STAFF	Security Officer	Feb 2024	25.00	0.00	29.00	00:00	36000.00	47268.00	0.00	11268.00	0.00	85.00	0.00	97.00	11171.00
8	4G4001	SAJESH YADAV	AUTO LOGISTICS DIVISION	STAFF	Security Officer	Apr 2024	17.00	8.00	23.00	00:00	36000.00	47268.00	27600.00	38868.00	1800.00	292.00	200.00	2304.00	36564.00
	TOTAL						43.00	33.00	58.00		72000.00	105804.00	27600.00	61404.00	1800.00	462.00	200.00	2498.00	58906.00
9	4G4003	NARAYAN RAM	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	1.00	25.00	6.00	00:00	0.00	628.00	0.00	628.00	0.00	5.00	0.00	5.00	623.00
10	4G4003	NARAYAN RAM	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Feb 2024	26.00	0.00	29.00	00:00	36000.00	36628.00	0.00	628.00	0.00	5.00	0.00	5.00	623.00
11	4G4003	NARAYAN RAM	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Apr 2024	7.00	17.00	13.00	00:00	36000.00	36628.00	0.00	628.00	0.00	5.00	0.00	5.00	623.00
	TOTAL						34.00	42.00	48.00		72000.00	73884.00	0.00	1884.00	0.00	15.00	0.00	15.00	1869.00

• Yearly Salary Summary:

YEARLY SALARY SUMMARY																	
Period : Jan-2024																	
Generated On : 27/07/2026 16:16:41																	
S.N o.	Empcode	Employee Name	Department	CATAGORYNAME	Designation	MON_YEAR	Present Days	Absent Days	Total Paid Days	BASIC Salary	TOTAL GROSS	EARNED BASIC	EARNED GROSS	PF	ESIC	TOTAL DEDUCTION	NET PAY SALARY
4	4G4003	NARAYAN RAM	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	34.00	42.00	48.00	72000.00	73884.00	0.00	1884.00	0.00	15.00	15.00	1869.00
5	4G4006	MAHESHWARIKAN	AUTO LOGISTICS DIVISION	STAFF	Data Entry Oper	Jan 2024	23.00	52.00	38.00	72000.00	74550.00	0.00	2550.00	0.00	21.00	21.00	2529.00
6	4G4007	MAHENDRASINH	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	46.00	30.00	60.00	72000.00	73884.00	0.00	1884.00	0.00	15.00	15.00	1869.00
7	4G4011	BHAGUBHA SODH	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Feb 2024	0.00	51.00	8.00	72000.00	73256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
8	4G4013	NIRANJAN KUMAR	AUTO LOGISTICS DIVISION	STAFF	Supervisor	Jan 2024	28.00	47.00	43.00	72000.00	77250.00	7200.00	12450.00	864.00	96.00	960.00	11490.00
9	4G4017	VIJAY JADEJA	AUTO LOGISTICS DIVISION	STAFF	Supervisor	Jan 2024	35.00	40.00	50.00	72000.00	77250.00	0.00	5250.00	0.00	42.00	42.00	5208.00
10	4G4022	VIJAY SINH SAMA	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	48.00	27.00	63.00	72000.00	73884.00	0.00	1884.00	0.00	15.00	15.00	1869.00
11	4G4033	MEETHA RAM	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	0.00	51.00	9.00	36000.00	37256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
12	4G4036	ANAND SOLANKI	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	1.00	50.00	10.00	36000.00	37256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
13	4G4038	MUKUND SINGH	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	28.50	22.50	37.50	72000.00	73256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
14	4G4042	SURENDRA SINGH	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	0.00	51.00	9.00	72000.00	73256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
15	4G4043	PRABHAT KUMAR	AUTO LOGISTICS DIVISION	STAFF	Data Entry Oper	Jan 2024	25.00	26.00	34.00	72000.00	73700.00	0.00	1700.00	0.00	14.00	14.00	1686.00
16	4G4046	SHAYAM SUNDAR	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	26.00	25.00	35.00	72000.00	73256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
17	4G4047	SUJAY ANIL SHANKA	AUTO LOGISTICS DIVISION	STAFF	Data Entry Oper	Jan 2024	22.00	23.00	31.00	72000.00	73700.00	0.00	1700.00	0.00	14.00	14.00	1686.00
18	4G4048	JAY SINGH MOTI	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	0.00	51.00	9.00	72000.00	73256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
19	4G4055	ANNU MARTHA	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	22.00	23.00	31.00	72000.00	73256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
20	4G4056	RAMESHSINH	AUTO LOGISTICS DIVISION	STAFF	Data Entry Oper	Jan 2024	27.00	24.00	36.00	72000.00	73700.00	0.00	1700.00	0.00	14.00	14.00	1686.00
21	4G4061	ANSHUL SUKLA	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Jan 2024	22.00	23.00	31.00	72000.00	73256.00	0.00	1256.00	0.00	10.00	10.00	1246.00
22	4G4062	PARMAR MIT MANU	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Feb 2024	25.00	0.00	29.00	36000.00	36628.00	0.00	628.00	0.00	5.00	5.00	623.00
23	4G4063	HARIJAN DAMJI	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Feb 2024	24.00	1.00	28.00	36000.00	36628.00	0.00	628.00	0.00	5.00	5.00	623.00
24	4G4064	RADHESHYAM	AUTO LOGISTICS DIVISION	STAFF	Supervisor	Feb 2024	18.00	7.00	22.00	36000.00	37750.00	0.00	1750.00	0.00	14.00	14.00	1736.00

• Yearly Arrear Detail:

YEARLY ARREAR DETAIL																								
Period : Jan-2024																								
Generated On: 27/07/2026 16:30:54																								
S.No.	Empcode	Employee Name	Department	CATAGO RYNAME	Designation	MON_YE AR	Present Days	Absent Days	Total Paid Days	BASIC Salary	DA	SPL	TOTAL GROSS	EARNED BASIC	EARNED DA	EARNED	LWW	EARNED GROSS	PF	ESIC	VD_1_A MT	VD_2_A MT	TOTAL	NET PAY SALARY
												ALLOWA NCE				ALLOWA NCE							DEDUCTI ON	
1	0009	Akash Gupta	INLAND TRANSPORTATION	STAFF	Assistant Manager	Feb 2024	14.50	6.50	22.50	36000.00	8000.00	100.00	44100.00	27931.00	6207.00	212.00	212.00	34562.00	1800.00	260.00	212.00	212.00	2483.54	32078.46
	TOTAL						14.50	6.50	22.50	36000.00	8000.00	100.00	44100.00	27931.00	6207.00	212.00	212.00	34562.00	1800.00	260.00	212.00	212.00	2483.54	32078.46

• Yearly Arrear Summary:

YEARLY ARREAR SUMMARY																							
Period : Jan-2024																							
Generated On : 27/07/2026 16:36:27																							
S.No.	Empcode	Employee Name	Department	CATAGORY NAME	Designation	MON_YEAR	Present Days	Absent Days	Total Paid Days	BASIC Salary	DA	SPL ALLOWANCE	TOTAL GROSS	EARNED BASIC	EARNED DA	EARNED SPL ALLOWANCE	EARNED LWV	EARNED GROSS	PF	ESIC	TOTAL DEDUCTION	NET PA SALAR	
1	0009	Akash Gupta	INLAND TRANSPORTATION	STAFF	Assistant Manager	Feb 2024	14.50	6.50	22.50	36000.00	8000.00	100.00	44100.00	27931.00	6207.00	212.00	212.00	34562.00	1800.00	260.00	2483.54	32078.46	
GRAND TOTAL							14.50	6.50	22.50	36000.00	8000.00	100.00	44100.00	27931.00	6207.00	212.00	212.00	34562.00	1800.00	260.00	2483.54	32078.46	

2. Salary Report:

• Bank Salary Statement:

Company Name:-											
Run Date & Time :-27/07/2026 16:50:36											
ExtraPayrollReport for Feb-2024											
Employee Code	Employee Name	Father Name	Company	Department	Category	Division	Location	Grad	Designation	Payment Type	Net Pay
MGM2555	MAHESHWARI DHANJI		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Casual	Cheque	1657
MGM2556	MUKESHBHAI KHARVA		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Casual	Cheque	10359
MGM2557	HIRGAR ANILGAR GUSAI		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Casual	Cheque	1420
MGM2558	MAHESHWARI NARESH RAMESHBHAI		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Casual	Cheque	3197
MGM2561	RAVIYA SAVRAJ ASHAPAN		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Casual	Cheque	9863
MGM2562	SODHA VANKAJI		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Casual	Cheque	1420
OC042	Deva V. Vadher		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Helper	Cheque	11709
OC047	Pravin L. Parmar		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	QA	Cheque	14714
OC050	Dula R. Patat		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Driver	Cheque	14090
OC054	Ravindrasing R. Zala		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Driver	Cheque	12725
OC068	Harun H. Katiyar		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	QA	Cheque	18110
OC069	Bhikha H. Vagh		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Driver	Cheque	9791
OC070	Nagajan S. Vavadiya		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Driver	Cheque	7923
OC071	Bhola M. Lakhotra		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Driver	Cheque	10666
OC073	Shiva J. Vagh		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Driver	Cheque	14005
OC080	Lala V. Ram		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Driver	Cheque	10026

- Non-Bank Salary Statement:

Company Name:-													
Run Date & Time :-27/07/2026 16:54:24													
ExtraPayrollReport for Feb-2024													
Employee Code	Employee Name	Father Name	Company	Department	Category	Division	Location	Grad	Designation	Bank Name	IFSCCODE	Account No.	Net Pay
00001538	SURESH MURUGAN		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Chennai Trailer Office	Skilled	Executive	ARYAVART BANK	ABC1324	652412596215	18345.31
0009	Akash Gupta		Starlink Pvt. Ltd.	INLAND TRANSPORTATION	STAFF	NA	NYK Mumbai HO	NA	Assistant Manager	ARYAVART BANK	ABC1324	652412596215	32078.46
4G4001	SAJESH YADAV		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Officer	ARYAVART BANK	ABC1324	652412596215	11171
4G4003	NARAYAN RAM		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4006	MAHESHWARI KANAIYA BHIMJI		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Data Entry Operator	ARYAVART BANK	ABC1324	652412596215	843
4G4007	MAHENDRASINH		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4011	BHAGUBHA SODHA		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4013	NIRANJAN KUMAR		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Supervisor	ARYAVART BANK	ABC1324	652412596215	1736
4G4017	VIJAY JADEJA		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Supervisor	ARYAVART BANK	ABC1324	652412596215	1736
4G4022	VIJAY SINH SAMA		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4033	MEETHA RAM		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4036	ANAND SOLANKI		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4038	MUKUND SINGH		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4042	SURENDRA SINGH		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Security Guard	ARYAVART BANK	ABC1324	652412596215	623
4G4043	PRABHAT KUMAR		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Mundra MSIL	NA	Data Entry Operator	ARYAVART BANK	ABC1324	652412596215	843
OC188	Yagnesh H. Gauswami		Starlink Pvt. Ltd.	AUTO LOGISTICS DIVISION	STAFF	NA	Pipavav	NA	Maintenance Tech.	ANDHRA BANK			14549

- Wages Register Format One:

Page No.1

Starlink Pvt. Ltd. 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.
SALARY REGISTER For the Month of Jul-2026

Sr. No.	Paycode Name Guardian's Name Designation Department ESI_NO. Account_No.	Present Absent Holiday Leave P/Days	Rate_Sal/Wages Basic HRA CONV SPL.ALLOW VARIABLE	Sal/Wage_Payable Basic HRA CONV SPL.ALLOW VARIABLE Arrear	Arrear_Payable Basic HRA CONV SPL.ALLOW	Deductions ESI PF ARR.PF ARR.ESI VPF TDS	Other_Deduction ESI WAGES PF WAGES LWF Advance/Loan	T.Deduction	Net Payable	Signature
1	00001538 SURESH MURUGAN Executive AUTO LOGISTICS DIVISION 652412596215	0 27 4 0 4	38000 0 0 100 0	4903 0 0 183 183 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0.00 0.00 0 182.69	0 0 0.00 0.00 0 0	365.69	4903.31	Bank
			38100.00		5269.00		0.00			
2	0009 Akash Gupta Executive INLAND TRANSPORTATION 652412596215	4 19 8 0 12	36000 0 0 0 0	13935 0 0 0 0.00	0.00 0.00 0.00 0.00 0.00	128 1800 0.00 0.00 0 212	17032 15000 0.00 0.00 0.00 10000	12140.00	4892.00	Bank
			44000.00		17032.00		0.00			
3	4G4001 SAJESH YADAV Security Officer AUTO LOGISTICS DIVISION 652412596215	0 27 4 0 4	36000 0 0 10640 628	4645 0 0 10640 628 0.00	0.00 0.00 0.00 0.00 0.00	120 557 0.00 0.00 0	15913 4645 0.00 0.00 0	889.00	15024.00	Bank
			47668.00		15913.00		0.00			
4	4G4003 NARAYAN RAM Security Guard AUTO LOGISTICS DIVISION NA 652412596215	0 27 4 0 4	36000 0 0 0 628	0 0 0 0 628 0.00	0.00 0.00 0.00 0.00 0.00	5 0 0.00 0.00 0 0	628 0 0.00 0.00 0.00 0	5.00	623.00	Bank
			36628.00		628.00		0.00			
5	4G4006 MAHESHWARI KANAIYA BHIMJI Data Entry Operator AUTO LOGISTICS DIVISION NA 652412596215	0 27 4 0 4	36000 0 0 222 628	0 0 0 222 628 0.00	0.00 0.00 0.00 0.00 0.00	7 0 0.00 0.00 0 0	820 0 0.00 0.00 0.00 0	7.00	843.00	Bank
			36850.00		850.00		0.00			

- Wages Register Format Two:

Starlink Pvt. Ltd.
12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.
SALARY REGISTER FOR THE MONTH OF Jul-2026

Sl	Emp.Code Emp.Name Father's Name Designation Department	PF_No. UAN_No. ESI_No. Date_Of_Joining	<-Attendance->		<-Earning_Heads(Rate)->		<-Earning_Heads(Amount)->		GWR_Hrs GWR_Amt	<-Deductions_Heads->		<-Arrear-> BASIC H.R.A CONV MEDICAL Total_Arrear	Gross_Amount Total_Deduction	Net_Pay
			Work_Day Off_Days Holi_Days Total_Days	EL_Avail CL_Avail SL_Avail	BASIC H.R.A CONV MEDICAL	WASHING_ALLOW EDU.ALW OTHERS SPECIAL_ALLOW	BASIC H.R.A CONV MEDICAL	WASHING_ALLOW EDU.ALW OTHERS SPECIAL_ALLOW		TDS SALARY_ADV L.W.F. LOAN PF	CANTEEN UNIFORM AMTONE ESI AMTONPF			
1	00001538 SURESH MURUGAN Executive AUTO LOGISTICS DIVISION	0 02/02/2024 12:00:00 AM	0 4 0 4	0 0 0 0	38000 0 0 0	100 0 0 0.00	4903 0 0 0	183 183 183 0.00	0 0	182.69 0 0.00 0 PF: 0	183 183 0 ESI: 0 0	0.00 0.00 0.00 0.00 0.00	5269.00 365.69	4903.31
2	0009 Akash Gupta Executive INLAND TRANSPORTATION	0 18/04/2006 12:00:00 AM	4 8 0 12	0 0 0 0	36000 0 0 0	0 0 0 0.00	13935 0 0 0	0 0 0 0.00	14.5 0	212 10000 0.00 0 PF: 1800	0 0 0 ESI: 128 15000	0.00 0.00 0.00 0.00 0.00	17032.00 12140.00	4892.00
3	4G4001 SAJESH YADAV Security Officer AUTO LOGISTICS DIVISION	0 01/11/2022 12:00:00 AM	0 4 0 4	0 0 0 0	36000 0 0 0	10640 628 0 0.00	4645 0 0 0	10640 628 0 0.00	0 0	0 0 0.00 0 PF: 657	12 0 0 ESI: 120 4645	0.00 0.00 0.00 0.00 0.00	15913.00 889.00	16024.00
4	4G4003 NARAYAN RAM Security Guard AUTO LOGISTICS DIVISION	 01/11/2022 12:00:00 AM	0 4 0 4	0 0 0 0	36000 0 0 0	0 628 0 0.00	0 0 0 0.00	0 628 0 0.00	0 0	0 0 0.00 0 PF: 0	0 0 0 ESI: 6 0	0.00 0.00 0.00 0.00 0.00	628.00 5.00	623.00
5	4G4006 MAHESHWARI KANAIYA BHIMJI Data Entry Operator AUTO LOGISTICS DIVISION	 01/11/2022 12:00:00 AM	0 4 0 4	0 0 0 0	36000 0 0 0	222 628 0 0.00	0 0 0 0.00	222 628 0 0.00	0 0	0 0 0.00 0 PF: 0	0 0 0 ESI: 7 0	0.00 0.00 0.00 0.00 0.00	850.00 7.00	843.00

. Wages Register Single Line:

SALARY REGISTER																												
Name & Address of Establishment			Starlink Pvt. Ltd. Address : 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.																									
Name & Address of Contractor			Starlink communication pvt. ltd Address : Okhla																									
EPF Code			473474554345			ESIC Code																						
Month			Jul-2026																									
SNo	PAYCODE	EMPNAME	DEPARTMENTNAME	FATHER_NAME	DESIGNAME	COMPANYNAME	ContractorName	VESI_NO	VFF_NO	PAYCODE	VPRE	VWO	VHLD	VWP	VEL_PL	VCL	VSL	VLEAVE	VTDAVS	VCH	VOT	VBASIC	VHRA_RATE	VDA_RATE	VCONV_RATE	VMED_RATE	CCA_RATE	SPL_R
4	HG4001	SAJESH YADAV	AUTO LOGISTICS DIVISION		Security Officer	Starlink Pvt. Ltd.	Starlink communication pvt. ltd		0	0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	10640.00	628.00
5	HG4003	NARAYAN RAM	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
6	HG4006	MAHESHWARI KANAIYA BHIMJI	AUTO LOGISTICS DIVISION		Data Entry Operator	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	222.00	628.00
7	HG4007	MAHENDRASINH	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
8	HG4013	NIRANJAN KUMAR	AUTO LOGISTICS DIVISION		Supervisor	Starlink Pvt. Ltd.	Starlink communication pvt. ltd		0	0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	1122.00	628.00
9	HG4017	VIJAY JADEJA	AUTO LOGISTICS DIVISION		Supervisor	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	1122.00	628.00
10	HG4022	VIJAY SINGH SAMA	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
11	HG4033	MEETHA RAM	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
12	HG4036	ANAND SOLANKI	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
13	HG4038	MUKUND SINGH	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
14	HG4042	SURENDRA SINGH	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
15	HG4043	PRABHAT KUMAR	AUTO LOGISTICS DIVISION		Data Entry Operator	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	222.00	628.00
16	HG4046	SHAYAM SUNDAR	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00
17	HG4047	SITU ANIL SHANKAR	AUTO LOGISTICS DIVISION		Data Entry Operator	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	222.00	628.00
18	HG4048	JAY SINGH MOTI	AUTO LOGISTICS DIVISION		Security Guard	Starlink Pvt. Ltd.	Starlink communication pvt. ltd			0.00	0.00	4.00	0.00	27.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	36000.00	0.00	0.00	0.00	0.00	0.00	628.00

3. PF Report :

- Form 5:

FORM-5

THE EMPLOYEES' PROVIDENT FUNDS SCHEME, 1952

[Paragraph 36 (2) (a)]

AND THE EMPLOYEES' PENSION SCHEME, 1995

[(Para - 20 (4))]

Return of Employees qualifying for membership of the Employees' Provident Fund, Employees Pension Fund & Employees' Deposit Linked Insurance Fund for the first time during the month of 01-Feb-2024 - 29-Feb-2024

(To be sent to the Commissioner with Form 2 (EPF & EPS))

Name and address of the Factory/Estt : Starlink Pvt. Ltd. , 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kuria Road, Andheri East, Mumbai-400059.

Code No. of Factory/Establishment :

Sl. No.	Account No.	Name of the Employee	Father's Name (or husband's name in case of married women)	Date of birth	Sex	Date of joining the fund	Total period of previous services as on the date of joining the Fund (Enclose Scheme certificate if applicable)	Remarks
1	2	3	4	5	6	7	8	9
1		JADEJA NAVUBHA DILUBHA			M	01 Feb 2024	2 Years 5 Months	

Date :

Signature of the Employer or other
authorised officer of the Factory/Establishment
Stamp of the Factory/Estt.

● Form 10:

Employees Provident Fund Scheme

Form 10

Paragraph 36(2)(a) & (b) of the Employees' Provident Funds Scheme, 1952

Return of Members leaving service during the month of 01-Jan-2024 - 29-Feb-2024

Name and address of the Factory/Estt.: Starlink Pvt. Ltd., 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059. Code No:

Sl. No.	Account No.	Name of member	Father's Name (or husband's name in case of married woman)	Date of leaving service	Reasons for leaving service	Remarks
1	2	3	4	5	6	7
1		Bhagvan B. Lakhnotra		31 Jan 2024	Absconding	
2	N/A	Anind		31 Jan 2024	Absconding	
3	N/A	ASHOK KUMAR		15 Jan 2024	NA	
4	N/A	Lalit P. Virjuda		31 Jan 2024	Absconding	

Signature of the employer or other

authorised officer

Stamp of the Factory/Estt.

Date :

● PF Statement:

Starlink Pvt. Ltd.

PF Statement For the Month of 01-Feb-2024

PageNo 1												
Date : 27/07/2026 5:23:27 PM												
Sr.No	Paycode	Employees Name	Father Name	Date Of Birth	Date Of Join	PF No.	Earning	Employee		Employer		
								PF	VPF	PF	FPF	VEPF
1	HG4001	SAJESH YADAV			01 Nov 2022		0	0.00	0.00	0.00	0.00	0.00
2	HG4075	VISHNU			06 Dec 2023		0	0.00	0.00	0.00	0.00	0.00
3	DBC1071	RAJESH MAVJI KHARVA			08 Jan 2009		0	0.00	0.00	0.00	0.00	0.00
4	DBC1165	SURENDRA NATH BASUDEV PAN			27 Sep 2010		0	0.00	0.00	0.00	0.00	0.00
5	DBC1181	RAMDHYAN YADAV			04 Jan 2011		0	0.00	0.00	0.00	0.00	0.00
6	DBC1200	KANUBHAI PRAJAPATI			02 Sep 2011		0	0.00	0.00	0.00	0.00	0.00
7	DBC1253	NAGENDRA PANDIT			25 Jul 2013		0	0.00	0.00	0.00	0.00	0.00
8	DBC1287	ALPESHKUMAR GADHAVI			20 Oct 2014		0	0.00	0.00	0.00	0.00	0.00
9	DBC1293	PACHAN BHOJU GADHVI			14 Nov 2014		0	0.00	0.00	0.00	0.00	0.00
10	DBC1327	DIGVIJAYSINH JADEJA			22 Jun 2015		0	0.00	0.00	0.00	0.00	0.00
11	DBC1351	CHETANKUMAR MAHESHWARI			21 Mar 2016		0	0.00	0.00	0.00	0.00	0.00
12	DBC1354	KHIMIJI RATHOD			14 Apr 2016		0	0.00	0.00	0.00	0.00	0.00
13	DBC1397	UNECHA GALABJI KESHABI			01 Mar 2017		0	0.00	0.00	0.00	0.00	0.00
14	DBC1468	LIJAS ASHWINBHAI VELANI			15 Nov 2018		0	0.00	0.00	0.00	0.00	0.00
15	DBC1507	JOSHI GAURAV JENTILAL			01 Dec 2020		0	0.00	0.00	0.00	0.00	0.00
16	DBC1508	KHIMIJI DORU			26 Dec 2020		0	0.00	0.00	0.00	0.00	0.00
17	DBC1512	RAYMA MOHAMAD			15 Feb 2021		0	0.00	0.00	0.00	0.00	0.00
18	DBC1560	SHIVJI JANI			01 Jul 2021		12913	1550.00	0.00	474.00	1076.00	475.00
19	DBC1572	SANKHAT MAYURBHAI DHIRUBH			13 Sep 2021		8212	985.00	0.00	301.00	684.00	301.00
20	DBC1593	ALI ASGAR JUNEJA			22 Sep 2021		15000	1800.00	0.00	550.00	1250.00	551.00
21	DBC1628	KALYAN GUSAI			25 Oct 2021		15000	1800.00	0.00	550.00	1250.00	551.00
22	DBC1654	GADHVI RAM ARIAN			07 Apr 2022		13601	1632.00	0.00	499.00	1133.00	500.00
23	DBC1669	PANDYA UMESHKUMAR			19 May 2022		15000	1800.00	0.00	550.00	1250.00	551.00

- **PF in Text:**

```
#~#NIRANJAN KUMAR#~#37750#~#0#~#0#~#0#~#0#~#0#~#0#~#0#~#0#  
#~#SURESH MURUGAN#~#38100#~#0#~#0#~#0#~#0#~#0#~#0#~#14#~#0|  
#~#AMIT KUMAR MISHRA#~#17000#~#10000#~#10000#~#10000#~#1200#~#833#~#367#~#1#~#0
```

- **Exit Form PF:**

0#~#16/02/2024#~#C
0#~#16/02/2024#~#C
0#~#16/02/2024#~#C
0#~#15/02/2024#~#C

- **PF Branch Wise Summary:**

BRANCH WISE PF SUMMARY SHEET FOR February 2024

L01 - NYK Mumbai HO			
WAGES	EMPLOYEE	EMPLOYER	TOTAL
SALARY FOR E.P.F	15000	15000	
SALARY FOR F.P.S		15000	
SALARY FOR E.D.L.I		15000	
CONTRIBUTIONS	EMPLOYEE	EMPLOYER	TOTAL
E.P.F. A/C NO - 1	551	15000	15551
F.P.S. A/C NO - 10		1249	1249
D.L.I. A/C NO - 21		75	75
ADM. CHG. FOR E.P.F. A/C NO - 2		75	75
ADM. CHG. FOR D.L.I. A/C NO - 22		0	0
GRAND TOTAL	551	16399	16950

● PF Annual Report:

Company Name:- Starlink Pvt. Ltd.,Starlink communication pvt. ltd,csddssaddas,Sun Oil,Udit Pharma Unit

PFAnnualReport

Run Date & Time :- 27/07/2026

PFAnnualReport for 01-Feb-2024

BRANCH	MONTH	TOTAL EMP	COV EMP	CONTR EMP	EMPLOYEE EPF	EMPLOYER EPF	EMPLOYER EDLI	ACCOUNT EMPLOYEE A C NO 1	ACCOUNT EMPLOYER A C NO 1	ACCOUNT 2 ADMIN CHARGES	ACCOUNT 10 FPS	ACCOUNT 21 EDLI	ACCOUNT 22 ADMIN INSP CHGS	TOTAL CONTR	DATE OF CHALLAN DEPOSITED
L01	Feb-2024	1			15000.00	15000.00	15000.00	551.00	551.00		1249.00	75.00			
L05	Feb-2024	4			40000.00	40000.00	40000.00	1468.00	1468.00		3332.00	200.00			
L07	Feb-2024	1			0.00	0.00	0.00	0.00	0.00		0.00	0.00			
L17	Feb-2024	409			3226604.00	3226604.00	3226604.00	118580.00	118580.00		268617.00	16140.00			
L19	Feb-2024	167			1829358.00	1829358.00	1829358.00	67222.00	67222.00		152309.00	9153.00			

● PF Return Statement Form 3A:

FORM 3-A (REVISED)

(For Un-Exempted Establishments Only)

The Employees Provident Fund Scheme, 1952

(Paragraph 35 & 42)

AND

Employees Pension Scheme, 1995

Contribution Card For The Currency Period : Feb-2024 To Feb-2024

1. Account No :
2. Name / Surname : DHOLU MEET
3. Father's / Husband's Name :
4. Factory / Establishment Address :
5. Statutory Rate Of Contribution : 12.00%
6. Voluntary Higher Rate : 0.00

CONTRIBUTION								
Month & Year	Employee's Contribution		Employer's Contribution			Refund Advance	No. Of Days / Non Contribution Service	Remarks
	Amount Of Wages	EPF	EPF	EP \$	Total			
Feb 2024			1800.00	551.00	1249.00	1800.00	0	0
TOTAL			1800.00	1800.00	1249.00	1800.00		

- A) Date Of Leaving Service (If Any) :
- B) Reason Of Leaving Service (If Any) :
- C) Certified that the total amount of contribution (both shares) indicated in this card Rs. 3600 has already been remitted in full in EPF A/c No.1 and Pension Fund A/c No.10.
- D) Certified that the difference between the contribution shown above and the amount arrived at on total wages is due only to rounding off as per EPF rules.

4. Employee State Insurance (ESI) Report :

ESI Statement:

Starlink Pvt. Ltd.
ESI Statement For the Month of : Feb 2024

PageNo 1												
Date : 27/07/2026 5:44:40 PM												
Sr.No	PayCode	UAN NO	Employee Name	Father/Husband Name	Date Of Birth	Date Of Join	ESI No.	Day	Earning On Which ESI Deducted	ESI Employee Contribution	ESI Employer Contribution	Total Contribution
1	0009		Akash Gupta			18/04/2006		22.50	34562.00	260.00	1124.00	1384.00
2	4G4001		SAJESH YADAV			01/11/2022		29.00	11268.00	85.00	367.00	452.00
3	4G4003		NARAYAN RAM			01/11/2022		29.00	628.00	5.00	21.00	26.00
4	4G4006		MAHESHWARI KANAIVA BHIMJI			01/11/2022		27.00	850.00	7.00	28.00	35.00
5	4G4007		MAHENDRASINH			01/11/2022		23.00	628.00	5.00	21.00	26.00
6	4G4011		BHAGUBHA SODHA			01/11/2022		4.00	628.00	5.00	21.00	26.00
7	4G4013		NIRANJAN KUMAR			01/11/2022		29.00	1750.00	14.00	57.00	71.00
8	4G4017		VIJAY JADEJA			01/11/2022		22.00	1750.00	14.00	57.00	71.00
9	4G4022		VIJAY SINH SAMA			01/11/2022		29.00	628.00	5.00	21.00	26.00
10	4G4033		MEETHA RAM			01/11/2022		4.00	628.00	5.00	21.00	26.00
11	4G4036		ANAND SOLANKI			01/11/2022		4.00	628.00	5.00	21.00	26.00
12	4G4038		MUKUND SINGH			01/11/2022		29.00	628.00	5.00	21.00	26.00
13	4G4042		SURENDRA SINGH			01/11/2022		4.00	628.00	5.00	21.00	26.00
14	4G4043		PRABHAT KUMAR			01/11/2022		26.00	850.00	7.00	28.00	35.00
15	4G4046		SHAYAM SUNDAR			01/11/2022		29.00	628.00	5.00	21.00	26.00
16	4G4047		SUJU ANIL SHANKAR			01/11/2022		25.00	850.00	7.00	28.00	35.00
17	4G4048		JAY SINGH MOTI			01/11/2022		4.00	628.00	5.00	21.00	26.00
18	4G4055		ANNU MARTHA			01/11/2022		26.00	628.00	5.00	21.00	26.00
19	4G4056		RAMESH SINH			01/11/2022		29.00	850.00	7.00	28.00	35.00
20	4G4061		ANSHUL SUKLA			01/03/2023		24.00	628.00	5.00	21.00	26.00
21	4G4062		PARMAR MIT MANUJI			01/03/2023		29.00	628.00	5.00	21.00	26.00
22	4G4063		HARIJAN DAMJI			20/03/2023		28.00	628.00	5.00	21.00	26.00
23	4G4064		RADHESHYAM			07/04/2023		22.00	1750.00	14.00	57.00	71.00

- ESI Monthly Challan:

Insurance Number	Insured Person	No Of Days For Which Wages Paid/payable	Total Monthly Wages	IP Contribution	Reason For Zero Working Days	Last Working Day
	SURESH MURUGAN	14.00	0	0.00	0	
	Akash Gupta 	23.00	34562	260.00	0	
	SAJESH YADAV	29.00	11268	85.00	0	
	NARAYAN RAM	29.00	628	5.00	0	
	MAHESHWARI KANAIYA BHIMJI	27.00	850	7.00	0	
	MAHENDRASIN H	23.00	628	5.00	0	
	BHAGUBHA SODHA	4.00	628	5.00	0	31/12/2033
	NIRANJAN KUMAR	29.00	1750	14.00	0	
	VIJAY JADEJA	22.00	1750	14.00	0	
	VIJAY SINH SAMA	29.00	628	5.00	0	

- ESI Monthly Report:

Company Name :-										
ESI MONTHLY CONTRIBUTION REPORT										
For The Month Of February 2024										
Branch : L17 - Mundra MSIL										
Generated : 28-Jul-2026 09:35 AM										
S.No	ESI No	Emp Code	Employee Name	Father / Husband Name	DOB	DOJ	DOR	Days Worked	ESI Wages	ESI Contribution
1		4G4001	SAJESH YADAV			01/11/2022 12:00:00 AM		29	11268.00	367.00
2		4G4003	NARAYAN RAM			01/11/2022 12:00:00 AM		29	628.00	21.00
3		4G4006	MAHESHWARI KANAIYA BHIMJI			01/11/2022 12:00:00 AM		27	850.00	28.00
4		4G4007	MAHENDRASIN H			01/11/2022 12:00:00 AM		23	628.00	21.00
5		4G4011	BHAGUBHA SODHA			01/11/2022 12:00:00 AM	31/12/2033 12:00:00 AM	4	628.00	21.00
6		4G4013	NIRANJAN KUMAR			01/11/2022 12:00:00 AM		29	1750.00	57.00
7		4G4017	VIJAY JADEJA			01/11/2022 12:00:00 AM		22	1750.00	57.00
8		4G4022	VIJAY SINH SAMA			01/11/2022 12:00:00 AM		29	628.00	21.00
9		4G4033	MEETHA RAM			01/11/2022 12:00:00 AM		4	628.00	21.00
10		4G4036	ANAND SOLANKI			01/11/2022 12:00:00 AM		4	628.00	21.00
11		4G4038	MUKUND SINGH			01/11/2022 12:00:00 AM		29	628.00	21.00
12		4G4042	SURENDRA SINGH			01/11/2022 12:00:00 AM		4	628.00	21.00

• ESIC Inspection Report:

Month	Year	Total Employees		Uncovered		Covered		Contribution			Date of
		No. of	Wages	No. of	Wages	No. of	Wages	1.75%	4.75%	Total	Date
February	2024	409				409					
Pipavav											
E.C. Statement 2024 To 2024											
Month	Year	Total Employees		Uncovered		Covered		Contribution			Date of
		No. of	Wages	No. of	Wages	No. of	Wages	1.75%	4.75%	Total	Date
February	2024	167				167					

5. Labour Welfare Fund (LWF) Report

5. LWF Return:

Welfare Fund Contribution From The period of : Dec 2024

Starlink communication pvt. ltd

Date : 28/07/2026									
Sr.No	Paycode	Employees Name	Father/HusbandName	Date Of Join	Leaving Date	Period to Which Pertain	Establishment Share	Employee Share	Total Amount
1	STR007	KJ		01 Apr 2024			50.00	25.00	75.00
2	TEST123	TEST	test	01 Sep 2024			50.00	25.00	75.00

- LWF Monthly Challan:

List of Labour Welfare Fund Collected

A) Name & address of Establishment: Starlink communication pvt. ltd
B) Incorporation date of Establishment: Jan 2024 To Dec 2024
C) Circle No. of area in which circle the Establishment is situated
D) Whether the establishment covered under the following Act:
a) Factory Act 1948 b)Shops and Commercial Act,1958 c) Industrial Disputed Act,1947 d) Any other Act
(please tick whichever is applicable)

(Please specify file name of the Act)

Sl.No	Name of Worker/Employee	Designation Worker/Employee	Token No. EPF No	Date Of Joining	Date of Relieving	Contribution Monthly												Total Employees Share	Total Employer's Share	Gross Amount	Remark
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
1	KJ	QA		01 Apr 2024		0	0	0	75	75	75	75	75	75	75	75	75	225	450	675	
2	TEST	QA	84546584564	01 Sep 2024		0	0	0	0	0	0	0	0	0	0	0	75	25	50	75	
Total						0	0	0	75	75	75	75	75	75	75	75	150	250	500	750	

6. New Labour Law Report

- Fine Report General:

FORM-I
[Rule-21(4)]
Register of Fines
Employer

SNo	NAME	Father's/Husband's Name	SEX	Department	Nature and date of the offence for which fine imposed	Whether workman showed cause against fine or not, if so, enter date	Rate of Wages	Date and amount of fine imposed	Date on which fine realised	Remarks
1	Akash Gupta		M	INLAND TRANSPORTATION			44000.00			
2	Mukesh Kumar Sharm		M	AUTO LOGISTICS DIVISION			36000.00			

- Loan Report General:

FORM-II
[Rules 21 (4)]
REGISTER OF DEDUCTIONS FOR DAMAGE OR LOSS CAUSED TO THE EMPLOYER BY THE NEGLIGENCE OR DEFAULT OF THE
EMPLOYED PERSONS
Employer

SNo	NAME	Father's/Husband's Name	SEX	Department	Damage or loss caused with date	Whether worker showed cause against deductions, if so,enter date	Date and amount of deductions imposed	Date and amount of Fine imposed	Date on which fine realised	Remarks
1	Akash Gupta		M	INLAND TRANSPORTATION						
2	Mukesh Kumar Sharm		M	AUTO LOGISTICS DIVISION						

• **Wages Report General:**

FORM X
[Rule 26(1)]
REGISTER OF WAGES
Wages period from Mar-2026
Name Of Establishment Starlink Pvt. Ltd.,Starlink communication pvt. ltd

SNo	NAME	Father's/Husband's Name	SEX	Department	Minimum rate of wages payable	Basic	D.A.	Rates of wages actually paid	Basic	D.A.	Total attendance/units of work done	Overtime worked	Gross wages payable	Deductions	Employee's contribution to P.F.	H.R.	Other Deductions	Total Deductions	Wages paid	Date of payment	Signature or thumb-impression of the employee
1	Akash Gupta		M	INLAND TRANSPORTATION		5000	0		161	0	31.00/1.00	1.25	209.00		25	2	72	75.04	133.96	01-Apr-2026	

7. Loan Advance Reports

• **Monthly Loan Advance Detail:**

Company Name:- Starlink communication pvt. ltd Loan Advance Monthly Detail Run Date & Time :-28/07/2026 Loan Advance Monthly Detail for 01-Jan-2025													
--	--	--	--	--	--	--	--	--	--	--	--	--	--

SNO	Paycode	Name	Department	Designation	TypeOfLoan	Loan/Adv ID	Loan/Adv Entry	Loan/Adv Amt	Loan/Adv Instalment Amt	Total Instalment of Loan/Adv	Deduct From Salary	Start Deduction Month	Remarks
1	TEST123	TEST	Software	QA	Advance	2025001	20-Feb-2025	10000.00	2000.00	3	Yes	01-Feb-2025	test

• **Monthly Loan Advance Summary:**

Company Name:- Starlink communication pvt. ltd Loan Advance Monthly Summary Run Date & Time :-28/07/2026 Loan Advance Monthly Summary for 01-Feb-2025													
--	--	--	--	--	--	--	--	--	--	--	--	--	--

SNO	Paycode	Name	Department	Designation	LoanID	Advance Date	Deduction Date	Advance Type	Advance Amount	Installment Amount	Deduct from Salary	Balance
1	TEST123	TEST	Software	QA	2025001	20-Feb-2025	01-Feb-2025	Advance	10000.00	2000.00	Y	8000.00

- Yearly Loan Advance Details:

Company Name:- Starlink Pvt. Ltd.,Starlink communication pvt. ltd
Loan Advance Yearly Detail
Run Date & Time :-28/07/2026
Loan Advance Yearly Detail for 01-Jan-2026

SNO	Paycode	Name	Department	Designation	TypeOfLoan	Loan/Adv ID	Loan/Adv Entry	Loan/Adv Amt	Loan/Adv Instalment Amt	Total Instalment of Loan/Adv	Deduct From Salary	Start Deduction Month	Remarks
1	0009	Akash Gupta	INLAND TRANSPORTATION	Executive	Advance	2026002	29-Mar-2026	60000.00	10000.00	9	Yes	01-Apr-2026	
2	0009	Akash Gupta	INLAND TRANSPORTATION	Executive	Advance	2026003	18-Jun-2026	50000.00	10000.00	6	No	01-Jun-2026	ok
3	0009	Akash Gupta	INLAND TRANSPORTATION	Executive	Advance	2026004	06-Jul-2026	100000.00	10000.00	11	No	01-Jul-2026	OK

- Yearly Loan Advance Summary:

Company Name:- Starlink Pvt. Ltd.,Starlink communication pvt. ltd
Loan Advance Yearly Summary
Run Date & Time :-28/07/2026
Loan Advance Yearly Summary for 01-Feb-2025

SNO	Paycode	Name	Department	Designation	LoanID	Advance Date	Deduction Date	Advance Type	Advance Amount	Installment Amount	Deduct from Salary	Balance
1	TEST123	TEST	Software	QA	2025001	20-Feb-2025	01-Feb-2025	Advance	10000.00	2000.00	Y	8000.00
2	TEST123	TEST	Software	QA	2025001	20-Feb-2025	01-Mar-2025	Advance	10000.00	2000.00	Y	2000.00
3	TEST123	TEST	Software	QA	2025001	20-Feb-2025	01-Apr-2025	Advance	10000.00	2000.00	Y	0.00

- Loan Advance Adjustment Report:

Case Loan Adjustment Details from : Jun 2026 ToJun 2026

Page No. 1										
Date: 28/07/2026										
Serial No.	Paycode	Name Of the Employee	TYPE	Sanction Month	Transaction Month	Total Amount	INST AMT	Ded From Salary	Cash Return	BALANCE AMT
1	0024	Tony Stark	Advance	08 Jul 2026	01 Jun 2026	70000.00	10000.00	Y	0.00	60000.00

8. Bonus Reports

- Bonus Statement:

Starlink Pvt. Ltd. 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.														
Bonus Slip For Jul-2025														
Particulars	*Arrears	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Total
2 4G4022 Dej-01 Nov 2022	Basic Rate	0	0	0	0	0	0	0	0	0	0	0	0	0
VIJAY SINH SAMA	Gross Salary	0	0	0	0	0	0	0	0	0	0	0	0	0
F/H Name :	BnsSalaryRt	36628.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36628
Deptt : AUTO LOGISTICS DIVISION	Pd.Days	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27
Dwg : Security Guard	Wkd.Days	0	0	0	0	0	0	0	0	0	0	0	0	0
A/C No :	EmgBnsSalary	32965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32965
	Bonus %	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	
	Bonus Amount	2746.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2746

Starlink communication prvt. ltd Okhla														
Bonus Slip For Jul-2025														
Particulars	*Arrears	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Total
3 STR002 Dej-01 Jan 2025	Basic Rate	0	0	0	0	0	0	0	0	0	10000	0	0	10000
Star2	Gross Salary	0	0	0	0	0	0	0	0	0	30000.00	0	0	30000
F/H Name : KLJ	BnsSalaryRt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	0.00	0.00	30000
Deptt : Software	Pd.Days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0.00	31
Dwg : QA	Wkd.Days	0	0	0	0	0	0	0	0	0	27	0	0	27
A/C No :	EmgBnsSalary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	0.00	0.00	30000
	Bonus %	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	
	Bonus Amount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2499.00	0.00	0.00	2499

Starlink communication prvt. ltd Okhla														
Bonus Slip For Jul-2025														
Particulars	*Arrears	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Total
4 STR003 Dej-01 Jan 2025	Basic Rate	0	0	0	0	0	0	0	0	0	10000	0	0	10000
Star3	Gross Salary	0	0	0	0	0	0	0	0	0	30000.00	0	0	30000
F/H Name : FGH	BnsSalaryRt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	0.00	0.00	30000
Deptt : Software	Pd.Days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0.00	31
Dwg : QA	Wkd.Days	0	0	0	0	0	0	0	0	0	27	0	0	27
A/C No :	EmgBnsSalary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00	0.00	0.00	30000
	Bonus %	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	
	Bonus Amount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2499.00	0.00	0.00	2499

- Bonus Form C:

Payment of Bonus Act

FORM C

See rule 4(p)

BONUS PAID TO EMPLOYEES FOR THE ACCOUNTING YEAR ENDING ON THE Jul2025

Name of the establishment Starlink Pvt. Ltd., Starlink communication prvt. ltd

No. of working days in the year 2024

								Deductions								
Sl. No	Name of the employee	Father's name	Whether he has completed 15 years of age at the beginning of the accounting year	Designation	No. of days worked in the year	Total salary or wage in respect of the accounting year	Amount of bonus payable under section 10 or section 11, as the case may be	Puja bonus or other customary bonus paid during the accounting year	Interim bonus or bonus paid in advance	Amount of Income-tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee/b>	Total sum deducted under Columns 9, 10, 10A and 11	Net amount payable (Column 8 minus Column 12)	Amount actually paid	Date on which paid	Signature/Thumb impression of the employee
1	2	3	4	5	6	7	8	9	10	10A	11	12	13	14	15	16
1	Star4	DFH	YES	QA	31.00	30000.00	2499.00	0	0	0	0	0	0	2499.00	01-07-2025	
2	TEST	test	YES	QA	26.00	15935.00	1327.00	0	0	0	0	0	0	1327.00	01-07-2025	
3	VIJAY SINH SAMA		YES	Security Guard	27.00	32965.00	2746.00	0	0	0	0	0	0	2746.00	01-07-2025	
4	Star5	DGF	YES	QA	31.00	30000.00	2499.00	0	0	0	0	0	0	2499.00	01-07-2025	
5	Kajal		YES	QA	31.00	30000.00	2499.00	0	0	0	0	0	0	2499.00	01-07-2025	
6	Star3	FGH	YES	QA	31.00	30000.00	2499.00	0	0	0	0	0	0	2499.00	01-07-2025	

• **Bonus Payment Form:**

Starlink Pvt. Ltd.,Starlink communication pvt. ltd (Mohan Gram) PAYMENT OF BOUNS RULES 1975 FORM C [RULE 4(C)] Bouns Payment From : Apr 2024 toMar 2024									
Date: 28/07/2026									
Sr.No	Paycode	Employees Name	Father/Husband Name	Designation	Total Wages	Rate.	Wages of Bonus	Amount Actully paid	Signature
1	4G4022	VIJAY SINH SAMA		Security Guard	36628.00	8.33	32965.00	72339.00	
2	STR005	Star5	DGF	QA	30000.00	8.33	30000.00	62499.00	
3	STR006	Kajal		QA	30000.00	8.33	30000.00	62499.00	
4	STR007	KJ		QA	330000.00	8.33	330001.00	687490.00	
5	STR002	Star2	KLJ	QA	30000.00	8.33	30000.00	62499.00	
6	STR003	Star3	FGH	QA	30000.00	8.33	30000.00	62499.00	
7	STR004	Star4	DFH	QA	30000.00	8.33	30000.00	62499.00	
8	TEST123	TEST	test	QA	19000.00	8.33	15935.00	36262.00	
9	4G4007	MAHENDRASINH		Security Guard	36628.00	8.33	36628.00	76307.00	

• **Bonus Payment Slip:**

Starlink PVT. LTD. BOUNS PAYMENT SLIPS Bouns Payment Slips from : Apr 2024 To Mar 2025						
Date:28/07/2026 10:30:17 AM						
Sr.No	Paycode	Employee Name	Designation	Period		Bouns Ammount
				From	To	
1	4G4022	VIJAY SINH SAMA	Security Guard	01 Apr 2024	31 Mar 2025	2746.00
			(Sign. of Employee)	(Issued by)		(Paid By)

Starlink communication pvt. ltd BOUNS PAYMENT SLIPS Bouns Payment Slips from : Apr 2024 To Mar 2025						
Date:28/07/2026 10:30:17 AM						
Sr.No	Paycode	Employee Name	Designation	Period		Bouns Ammount
				From	To	
2	STR007	KJ	QA	01 Apr 2024	31 Mar 2025	27489.00
			(Sign. of Employee)	(Issued by)		(Paid By)

9. Master Reports

- Employee Salary Detail:

		Company Name:																			
		Run Date & Time :-28/07/2026 10:32:25																			
		Employee Salary Details Report for 28-Jul-2026																			
Paycode	Employee Name	Department	Category	Designation	Location	VBASIC	VPaymentby	VBankAcc	VEmployeeType	VCPF_NO	VPF_NO	VESI_NO	VPAN_NO	VDA_RATE	VDA_F	VHRA_RATE	VHRA_F	VCONV_RATE	VCONV_F		
00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	STAFF	Executive	Chennai Trailer Office	38000	B	652412596215	O		0			0	0	0	0	0	0		
0009	Akash Gupta	INLAND TRANSPORTATION	STAFF	Executive	NYK Mumbai HO	36000	B	652412596215	O		0			8000	0	0	0	0	0		
0024	Tony Stark	AUTO LOGISTICS DIVISION	dfdfgdgd	Testing	NYK Mumbai HO	10000	B		O		0			2000	0	5000	0	0	0		
4G4001	SAJESH YADAV	AUTO LOGISTICS DIVISION	STAFF	Security Officer	Mundra MSIL	36000	B	652412596215	O		0			0	0	0	0	0	0		
4G4003	NARAYAN RAM	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4006	MAHESHWARI KANAIIYA BHIMJI	AUTO LOGISTICS DIVISION	STAFF	Data Entry Operator	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4007	MAHENDRASINH	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4011	BHAGUBHA SODHA	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4013	NIRANJAN KUMAR	AUTO LOGISTICS DIVISION	STAFF	Supervisor	Mundra MSIL	36000	B	652412596215	O	0				0	0	0	0	0	0		
4G4017	VIJAY JADEJA	AUTO LOGISTICS DIVISION	STAFF	Supervisor	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4022	VIJAY SINH SAMA	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4033	MEETHA RAM	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4036	ANAND SOLANKI	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4038	MUKUND SINGH	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4042	SURENDRA SINGH	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4043	PRABHAT KUMAR	AUTO LOGISTICS DIVISION	STAFF	Data Entry Operator	Mundra MSIL	36000	B	652412596215	O					0	0	0	0	0	0		
4G4046	SHAYAM SUNDAR	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4047	SIJU ANIL SHANKAR	AUTO LOGISTICS DIVISION	STAFF	Data Entry Operator	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4048	JAY SINGH MOTI	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4055	ANNU MARTHA	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4056	RAHESH SINGH	AUTO LOGISTICS DIVISION	STAFF	Data Entry Operator	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4061	ANSHUL SUKLA	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4062	PARMAR MIT MANUJI	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4063	HARIJAN DAMJI	AUTO LOGISTICS DIVISION	STAFF	Security Guard	Mundra MSIL	36000	B		O					0	0	0	0	0	0		
4G4064	RADHESHYAM	AUTO LOGISTICS DIVISION	STAFF	Supervisor	Mundra MSIL	36000	B		O					0	0	0	0	0	0		

- Employee Increment Detail:

Company Name:-Starlink Pvt. Ltd.,Starlink communication pvt. ltd											
Run Date & Time :- 28/07/2026 10:35:02											
Employee Increment Details Report for 28-Jul-2026											
S.R	CARD NO.	NAME	D.O.J	LOCATION	DEPARTMENT	DESIGNATION	PRE. GROSS	INC. AMOUNT	NEW GROSS	UPDATED DATE	UPDATE BY
1	4G4075	VISHNU	45266	Mundra MSIL	AUTO LOGISTICS DIVISION	Security Guard	30128	388000	418128	09-07-2026 09:58	Admin

- Monthly CTC:

Starlink Pvt. Ltd.,Starlink communication pvt. ltd																		
Employee MONTHLY CTC FORM Jun 2026ToJun 2026																		
Date:28/07/2026 10:37:15 AM																		
Serial No.	Paycode	Name Of the Employee	Father Name	DESIGNATION	DEPARTMENT	ESINO	PFNO	BANK ACCOUNT	BASIC	DA	HRA	Company ESI	Company PF	Company LWF	OTHER ALLOW	ESI	PF	MONTHLY CTC
1	0009	Akash Gupta		Executive	INLAND TRANSPORTATION		0		36000	8000	0.00	1434	1800	0	100	Y	1800	47334.00
2	0024	Tony Stark		Testing	AUTO LOGISTICS DIVISION		0		10000	2000	5000.00	556	1440	0	100	Y	284	19096.00
3	TEST641	Rajan Kumar	Shyam Kumar	Testing	AUTO LOGISTICS DIVISION	1161869516	0		50000	0	5000.00	1788	1800	0	0	Y	1800	58588.00

- Yearly CTC:

Starlink Pvt. Ltd.,Starlink communication pvt. ltd																		
Employee Yearly CTC FORM Jan 2025ToJan 2025																		
Date:28/07/2026 10:39:03 AM																		
Serial No.	Paycode	Name Of the Employee	Father Name	DESIGNATION	DEPARTMENT	ESINO	PFNO	BANK ACCOUNT	BASIC	DA	HRA	Company ESI	Company PF	Company LWF	OTHER ALLOW	ESI	PF	Year CTC
2	STR005	Star5	DGF	QA	Software	56565956	0		120000	0	0.00	11700	21600	600	0	Y	21600	393900.00
3	STR006	Kajal		QA	Software				120000	0	0.00	11700	21600	0	0	Y	21600	393300.00
4	STR003	Star3	FGH	QA	Software				120000	0	0.00	11700	21600	0	0	Y	21600	393300.00
5	STR007	KJ		QA	Software		0		120000	0	0.00	11700	15504	600	0	Y	15504	387804.00
6	STR004	Star4	DFH	QA	Software				120000	0	0.00	11700	21600	0	0	Y	21600	393300.00

10 . TDS Reports

- TDS Monthly Report:

Company Name:- Starlink Pvt. Ltd.,Starlink communication pvt. ltd											
TDS Monthly Report											
Run Date & Time :-28/07/2026											
TDS Monthly Report for 01-Apr-2026											

SNo.	Paycode	Employee Name	Father Name	Department	Designation	Category	Present Day	Paid Days	Tds Rate	Tds Amt	Net Pay
1	00001538	SURESH MURUGAN		AUTO LOGISTICS DIVISION	Executive	STAFF	20	24	0	182.69	28369.31
2	0009	Akash Gupta		INLAND TRANSPORTATION	Executive	STAFF	17.5	25.5	0	211.54	35182.50
3	TEST641	Rajan Kumar	Shyam Kumar	AUTO LOGISTICS DIVISION	Testing	STAFF	20	28	0	250	51526.00

- TDS Yearly Report:

Company Name:- Starlink Pvt. Ltd.,Starlink communication pvt. ltd											
TDS Yearly Report											
Run Date & Time :-28/07/2026											
TDS Yearly Report for 01-Jan-2026											

SNo.	PAYCODE	Name	Deptt	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	TOTAL
1	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION				182.69	182.69		182.69	548.07
2	0009	Akash Gupta	INLAND TRANSPORTATION			24.04	211.54	24.04	211.54	212	683.16
3	0024	Tony Stark	AUTO LOGISTICS DIVISION						0	0	0.00
4	4G4001	SAJESH YADAV	AUTO LOGISTICS DIVISION				0	0		0	0.00
5	4G4003	NARAYAN RAM	AUTO LOGISTICS DIVISION				0	0		0	0.00
6	4G4006	MAHESHWARI KANAIYA BHIMJI	AUTO LOGISTICS DIVISION				0	0		0	0.00
7	4G4007	MAHENDRASINH	AUTO LOGISTICS DIVISION				0	0		0	0.00
8	4G4011	BHAGUBHA SODHA	AUTO LOGISTICS DIVISION				0	0			0.00
9	4G4013	NIKANJAN KUMAR	AUTO LOGISTICS DIVISION				0	0		0	0.00
10	4G4017	VIJAY JADEJA	AUTO LOGISTICS DIVISION				0	0		0	0.00
11	4G4022	VIJAY SINH SAMA	AUTO LOGISTICS DIVISION				0	0		0	0.00
12	4G4033	MEETHA RAM	AUTO LOGISTICS DIVISION					0		0	0.00

11. Statement Report

- Hold/Lock Salary Statement:

Hold/Lock Salary Statement From Date 01-Jul-2026 TO Date 01-Jul-2026												
Date:28/07/2026 11:00:59 AM												
Serial No.	Paycode	Name Of the Employee	Department	Designation	Category	Location	Month	PaidDays	Net Earning	Net Deduction	Net Pay	Status
1	00001538	SURESH MURUGAN	AUTO LOGISTICS DIVISION	Executive	STAFF	Chennai Trailer Office	01-Jul-2026	4	5269	365.69	4903.31	Hold
2	4G4001	SAJESH YADAV	AUTO LOGISTICS DIVISION	Security Officer	STAFF	Mundra MSIL	01-Jul-2026	4	15913	889	15024	Hold

- Over Time Statement:

Starlink Pvt. Ltd.,Starlink communication pvt. ltd						
OT Statement From Date 01-Jul-2026 TO Date 31-Jul-2026						
Date:28/07/2026 10:49:40 AM						
Serial No.	Paycode	Name Of the Employee	Basic	OT Hrs	Ot Amt	TSignature
1	4G4003	NARAYAN RAM	36000.00	0	0	
2	4G4013	NIRANJAN KUMAR	36000.00	0	0	
3	4G4022	VIJAY SINH SAMA	36000.00	0	0	
4	4G4042	SURENDRA SINGH	36000.00	0	0	
5	4G4043	PRABHAT KUMAR	36000.00	0	0	
6	4G4062	PARMAR MIT MANUJI	36000.00	0	0	

- **Leave Encashment Statement:**

Starlink Pvt. Ltd.,Starlink communication pvt. ltd					
Leave Encashment Statement For year 2024					
Date:28/07/2026 11:05:12 AM					
Serial No.	Paycode	Name Of the Employee	No Of Leave	Ammount	Payble Month
1	STR001	Star1	1.40	1077	01/2025

12. Daily Salary Report

- **Daily Salary Statement Report:**

Starlink Pvt. Ltd.,Starlink communication pvt. ltd											
Daily Salary Statement Report											
Daily Salary Statement Report From: 12-Feb-2025 To: 31-Jul-2026											
Run Date: 28/07/2026 11:09:20 AM											
SNO	Paycode	Employee Name	Department	Designation	Category	Total Earning Rate	Total Earning	Total Deduction Rate	Total Deduction	Net Pay	Net Pay Salary In Words
1	STR001	Star1	Software	QA	Worker	1155.00	1227.00	0.00	74.00	1153.00	One Thousand One Hundred Fifty-Three
2	STR001	Star1	Software	QA	Worker	1155.00	1227.00	0.00	74.00	1153.00	One Thousand One Hundred Fifty-Three
3	TEST123	TEST	Software	QA	Worker	678.00	678.00	0.00	57.20	620.80	Six Hundred Twenty

- **Daily Salary Register:**

Starlink Pvt. Ltd.,Starlink communication pvt. ltd																																							
Daily Salary Register Report																																							
Daily Salary Register Report From: 12-Feb-2025 To: 31-Jul-2026																																							
Run Date: 28/07/2026 11:11:03 AM																																							
SNO	Paycode	Employee Name	Department	Designation	Category	OT	Present	Absent	Holiday	WeekOff	Leave	PaidDay	Basic Rate	Da Rate	Med Rate	Conv Rate	Hra Rate	Spec. Allow. Rate	Atten. Allow. Rate	Total Earning Rate	Basic Amt	Da Amt	Med Amt	Conv Amt	Hra Amt	Spec. Allow. Amt	Atten. Allow. Amt	Ot Amt	Total Earning	Esi	Pf	Lwf	Advnce	Loan	Ded1	Ded2	Total Deduction	Net Pay	Net Pay Salary In Words
1	STR001	Star1	Software	QA	Worker	0.5	1	0	0	0	0	1	385	385	0	0	385	0	0	1155.00	385	385	0	0	385	0	0	72	1227.00	10	64	0.00	0	0	0	0	74.00	1153.00	One Thousand One Hundred Fifty-Three
2	STR001	Star1	Software	QA	Worker	0.5	1	0	0	0	0	1	385	385	0	0	385	0	0	1155.00	385	385	0	0	385	0	0	72	1227.00	10	64	0.00	0	0	0	0	74.00	1153.00	One Thousand One Hundred Fifty-Three
3	TEST123	TEST	Software	QA	Worker	0	1	0	0	0	0	1	357	71	0	71	179	0	0	678.00	357	71	0	71	179	0	0	0	678.00	6	51	0.20	0	0	0	0	57.20	620.80	Six Hundred Twenty

- **Daily Salary Deduction Register Report:**

Starlink Pvt. Ltd.,Starlink communication pvt. ltd Daily Salary Deduction Register Report Daily Salary Deduction Register Report From: 12-Feb-2025 To: 31-Jul-2026 Run Date: 28/07/2026 11:13:08 AM																								
SNO	Paycode	Employee Name	Department	Designation	Category	OT	Present	Absent	Holiday	WeekOff	Leave	PaidDay	Esi	Pf	Lwf	Advnace	Loan	Ded1	Ded2	Ded3	Total Deduction Rate	Total Deduction	Net Pay	Net Pay Salary In Words
1	STR001	Star1	Software	QA	Worker	0.5	1	0	0	0	0	1	10	64	0.00	0	0	0	0	0	0.00	74.00	1153.00	One Thousand One Hundred Fifty-Three
2	STR001	Star1	Software	QA	Worker	0.5	1	0	0	0	0	1	10	64	0.00	0	0	0	0	0	0.00	74.00	1153.00	One Thousand One Hundred Fifty-Three
3	TEST123	TEST	Software	QA	Worker	0	1	0	0	0	0	1	6	51	0.20	0	0	0	0	0	0.00	57.20	620.80	Six Hundred Twenty

- **Daily Salary Costing Report:**

Starlink Pvt. Ltd.,Starlink communication pvt. ltd																								
Daily Salary Costing Report																								
Daily Salary Costing Report From: 12-Feb-2025 To: 31-Jul-2026																								
Run Date: 28/07/2026 11:14:29 AM																								
SNO	Paycode	Employee Name	Department	SubDepartmentName	Contractor	Company	OT	Present	Absent	Holiday	WeekOff	Leave	Basic Amt	Da Amt	Med Amt	Conv Amt	Hra Amt	Spec. Allow. Amt	Atten. Allow. Amt	Ot Amt	Total Earning	Net Pay	Net Pay Salary In Words	
1	STR001	Star1	Software	Software	Starlink communication pvt. ltd	Starlink communication pvt. ltd	0.5	1	0	0	0	0	385	385	0	0	385	0	0	72	1227.00	1153.00	One Thousand One Hundred Fifty-Three	
2	STR001	Star1	Software	Software	Starlink communication pvt. ltd	Starlink communication pvt. ltd	0.5	1	0	0	0	0	385	385	0	0	385	0	0	72	1227.00	1153.00	One Thousand One Hundred Fifty-Three	

- **Department Wise Costing Report:**

Starlink Pvt. Ltd.,Starlink communication pvt. ltd Department Wise Costing Report Department Wise Costing Report From: 12-Feb-2023 To: 31-Jul-2026 Run Date: 28/07/2026 11:15:21 AM																														
Department Code & Name	PAYCODE	EMPNAME	DesignName	CATAGORYNAME	VPRE	VOT	VWO	VHLD	VLEAVE	VTODAYS	VBASIC	VDA_RATE	VHRA_RATE	VCONV_RATE	VNED_RATE	VI_1	VI_2	TOTAL_EARNING_RATE	VSALARY	VDA_AMT	VHRA_AMT	VCONV_AMT	VNED_AMT	VI_1_AMT	VI_2_AMT	VOT_AMT	TOTAL_EARNING	TOTAL_DEDUCTION	NET_PAY_SALARY	NET_PAY_SALARY_WORDS
Department Code & Name : D19 : Software																														
	STR001	Star1	QA	Worker	1	0.5	0	0	0	1	385	385	385	0	0	0	0	1155	385	385	385	0	0	0	0	72	1227.00	74.00	1153.00	One Thousand One Hundred Fifty Three
	STR001	Star1	QA	Worker	1	0.5	0	0	0	1	385	385	385	0	0	0	0	1155	385	385	385	0	0	0	0	72	1227.00	74.00	1153.00	One Thousand One Hundred Fifty Three
TOTAL EMPLOYEES	2	TOTAL PRESENT	2	TOTAL NETPAY	2306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	

13 . Settlement Report:

Full & Final Slip:

Starlink Pvt. Ltd.

13th Floor, 10th Road, Sector 13, Gurgaon, Haryana 122001, India
Phone: 0124-4567890 | Email: hr@starlink.co.in

Statement of Full & Final Settlement
(पूर्ण एवं अंतिम भुगतान विवरण)

Employee Code (कर्मचारी कोड)	0009	Date (दिनांक)	28/07/2026
Employee Name (कर्मचारी का नाम)	Akash Gupta	Date of Joining (प्रविष्टि तिथि)	18/04/2006
Father / Husband Name (पिता / पति का नाम)		Date of Leaving (छाड़ने की तिथि)	
Designation (पद)	Assistant Manager	Department (विभाग)	INLAND TRANSPORTATION

Rate of Remuneration (दर प्रति माह)		Total Earnings (कुल आमदनी)		Total Deductions (कुल कटौतियाँ)	
Basic (बेसिक)	36000	Basic (बेसिक)	18000	PF (प्रोविडेंट फंड)	1800
HRA (होम रेंट अलाउंस)	0	HRA (होम रेंट अलाउंस)	0	ESIC (एस आई सी)	169
Conveyance (कनवेयंस)	0	Conveyance (कनवेयंस)	0	TDS (टी डी एस)	211.54
Special Allowance (स्पेशल अलाउंस)	212	Special Allowance (स्पेशल अलाउंस)	212	Advance (एडवेंस)	
TOTAL (कुल)	44100.00	Total Earnings (कुल आमदनी)	22424.00	Total Deductions (कुल कटौतियाँ)	12392.54
Net Payable Amount (नैट पेयबल राशि)			55201.50		

Full & Final Statement:

Starlink Pvt. Ltd.

Statement of Full Final Settlement

E CODE	0009	DATE:-	28/07/2026
Name of Emp.	Akash Gupta	D.O.J. :-	18/04/2006
F/Husband's Name		D.O.L. :-	[LEAVING_DATE]
Designation:-	Assistant Manager	Eligible for gratuity	Yes/No
Department	INLAND TRANSPORTATION	Given Notice Period Days	[NOTICEDAY_D]
Month	[PAY_MONTH]	Payable Days	[PAID_DAYS]

Rate of Remuneration		Total Earnings:-		Total Deductions:-	
Basic	36000	Basic	18000	ESIC	169
HRA	0	HRA	0	PF	1800
Conv.	0	Conv.	0	VPF	0
Special Allw.	212	Special Allw.	212	T.D.S	211.54
		D.A.	4000	LWF	0.00
		Other Allow.	[GENDER]	Advance	[ADVANCE_AMT]
				CANTEENDays	212
TOTAL	44100.00	(A)Total=	22424.00	(G) Total Ded.	12392.54
Notice Pay:-	[NOTICEDAY_D]		[NOTICEDAY_AMT]		
Ex-Gratia Pay		(B) Rs.	[BONUSAMT]		
GRATUITY IF ANY (Yrs): YEARS	[VGRATUITY_DUR]	(C) Rs.	[GRATUITY_AMT]		
UNPAID SALARYWAGES IF ANY:		(D) Rs.			
EL Enchasmment		(E) Rs.	[VLEAVE_INCASH]		
(A)+(B)+(C)+(D)+(E) Total Earning		(F)	[RELATIONSHIP]	Net Pay (F)-(G)	[MEMBERNAME]
Prepared By	Checked By (F&A)		Checked By (HR)		Approved By

Activate Windows
Go to Settings to activate Windows.

14. Employee File

- Bio Data:

EMPLOYEE BIO-DATA FORM

Company Details

Company Name	Starlink Pvt. Ltd.
Office Address	12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai -400059.
Contact Number	

Personal Information

Full Name	Rajan Kumar
Father's / Husband's Name	Shyam Kumar
Date of Birth	05/01/1996
Gender	Male
Marital Status	Married
Nationality	Indian
Aadhaar Number	584941069840
PAN Number	ABCDE1234F
Blood Group	O+
Mobile Number	9685451125
Email Address	mukesh.sharma@starlink.co.in

Address Details

Permanent Address	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020
Current Address	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

Educational Qualification

Qualification	Board / University	Year	Percentage / Grade
10th	UP BOARD	2017-2018	90.00
12th	UP BOARD	2018-2019	82.00
Graduation	AKTU	2026-2026	8.45
Post Graduation	AKTU	2023-2025	86.00

Work Experience

Company Name	Designation	Duration	Salary

Bank Details

Bank Name	
Account Holder Name	
Account Number	
IFSC Code	
Branch Name	

Emergency Contact Details

Contact Person Name	
---------------------	--

Relationship	
Mobile Number	
Address	

Documents Submitted

Document Name	Submitted
Aadhaar Card	Yes / No
PAN Card	Yes / No
Educational Certificates	Yes / No
Experience Certificates	Yes / No
Passport Size Photographs	Yes / No

Declaration

I hereby declare that all the information provided by me in this form is true and correct to the best of my knowledge and belief.

Signature of Employee: **Rajan Kumar**

Authorized Signatory: _____

Date: **28/07/2026**

Place: **Pipavav**

- **Offer Letter:**

Date: 28/07/2026

Name: Rajan Kumar

Father Name:

Address: D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

Sub: Appointment Letter

Management is pleased to appoint you as Testing in Dept. AUTO LOGISTICS DIVISION you shall be paid Gross Salary Rs. 55000.00 Per month plus all other benefits as applicable to the other employees of your category.

1. You will be on probation for a period of six months from the date of your joining, where after, if your services are found satisfactory, you will be confirmed in writing. The probation period may be extended by the management on its sole direction. Unless confirmed in writing, you will continue to be on probation. During probation period, your services can be terminated without assigning any reason. Please note that if upto one year confirmation letter not given, on completion on one year services are automatically treated as confirmed.

2. On confirmation, either side shall have to give one month's notice or one month's salary in lieu thereof for terminating this appointment. However, in case you resign is accepted prior to one month, no notice pay will be paid.

3. Your services will be governed under the Service rule of the Company and other Rules & Regulations of the Company as applicable from time to time.

4. Your services can be transferred from one department to another or at any other place where the company acquire interest.

5. You will not indulge in any activity subversive to the interest of the Company.

6. You will not disclose any information acquired by you during the course of your employment to any agency/ person without prior permission of management.

7. You will not accept any appointment, full/ part time with any other employer without prior written permission of the management.

8. You will retire from the service of the company on the attaining the age of 58 years as per records of the company. Your services shall stand terminated if you are found medically unfit any time during the course of your employment with us.

9. You will work honestly and efficiently to the furtherance of the interest of the organization, shall carryout your duties

and work assigned to you from time to time and will not indulge yourself in any activity which is or likely to be against the interest of the company.

10. This appointment is subject to correctness of the information furnished by you in the application form and also at the time of interview with us. During the course of employment with us, if at any time the information already furnished by you is found incorrect; your services will stand automatically terminated.

Please sign the duplicate copy of this letter as a token of having received the original and accepted the term and conditions mentioned in this letter.

Term & Conditions Accepted

For Starlink Pvt. Ltd.

Authorized Signatory

- **Joining Letter:**

Starlink Pvt. Ltd.

12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.

Date: 28/07/2026

Contact No: 9685451125

Email: mukesha.sharma@starlink.co.in

To,

Rajan Kumar

D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

JOINING LETTER

Dear Rajan Kumar,

We are pleased to welcome you to **Starlink Pvt. Ltd.** . This letter confirms your appointment for the position of **Testing** with our organization effective from **14/01/2026**.

Your primary place of posting will be at our **Pipavav** office. During your employment, you will be responsible for carrying out duties and responsibilities assigned to you by the management from time to time.

Your monthly gross salary will be **55000.00**, along with other benefits and allowances as per company policy.

You will be on a probation period of **28/07/2026** from the date of joining. Upon satisfactory performance during the probation period, your employment may be confirmed in writing by the company.

During your employment with the company, you are expected to:

- Maintain discipline and professionalism.
- Follow all company policies, rules, and regulations.
- Protect the confidentiality of company information and data.
- Perform your duties sincerely and efficiently.
- Maintain proper conduct with colleagues, clients, and management.

You may also be transferred to any department, branch, or project of the company depending upon organizational requirements.

Your employment with the company may be terminated by either side by giving **1 Month** notice or salary in lieu thereof, subject to company policies.

Please sign and return a copy of this letter as confirmation of your acceptance of the terms and conditions mentioned above.

We are confident that your skills, knowledge, and experience will contribute significantly to the growth and success of our organization.

We welcome you to the team and wish you a successful and rewarding career with us.

Yours sincerely,

For Starlink Pvt. Ltd.

Authorized Signatory

Employee Acceptance

I, **Rajan Kumar**, hereby accept the terms and conditions mentioned in this joining letter and agree to abide by the rules and regulations of the company.

Employee Signature: Rajan Kumar

Date: 28/07/2026

- Health Register:

LOGO	Starlink Pvt. Ltd.		
	HEALTH REGISTER (FORM - 27)		
	(As required under the Factories Act & State Factory Rules)		

Factory Name	Starlink Pvt. Ltd.	Register Year	
Factory Address	12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.		

Employee Health Information			
Employee Code	TEST641	Employee Name	Rajan Kumar
Father / Husband Name	Shyam Kumar	Gender	Male
Date of Birth	05/01/1996	Age	30
Department	AUTO LOGISTICS DIVISION	Designation	Testing
Date of Joining	14/01/2026	Blood Group	O+
ESIC No.	59118415	Aadhaar No.	584941069840

Medical Examination Details						
Examination Date	Medical Officer	Height	Weight	Blood Pressure	Vision	Fitness Status

Medical Observation

Occupational Disease / Injury History			
Date	Disease / Injury	Treatment / Hospital	Fitness Date

Medical Officer Certification
I hereby certify that the above employee has undergone medical examination and the particulars recorded in this register are true and correct to the best of my knowledge.

Medical Officer

HR Representative

Factory Manager

- Background Check Report:

LOGO	Starlink Pvt. Ltd. BACKGROUND VERIFICATION REPORT HR Department		

Report No.		Report Date	28/07/2026
Verification Agency	ASD	Status	VERIFIED

Employee Information			
Employee Code	TEST641	Employee Name	Rajan Kumar
Father's Name	Shyam Kumar	Date of Birth	05/01/1996
Gender	Male	Mobile No.	9685451125
Email ID	mukesh.sharma@starlink.co.in		
Current Address	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020		
Permanent Address	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020		

Employment Information			
Department	AUTO LOGISTICS DIVISION	Designation	Testing
Branch	Pipavav	Date of Joining	14/01/2026

Background Verification Summary								
Verification Item	Status	Remarks						
Identity Verification	Verified							
Address Verification	Verified	Correct						
Educational Qualification	Verified	True						
Previous Employment	Verified	Yes						
Reference Check	Verified	<table border="1"> <tr> <th>Name</th> <th>ContactNo</th> <th>Address</th> </tr> <tr> <td>Shyam Kumar</td> <td>9956205306</td> <td>Bijnor</td> </tr> </table>	Name	ContactNo	Address	Shyam Kumar	9956205306	Bijnor
Name	ContactNo	Address						
Shyam Kumar	9956205306	Bijnor						
Police Verification	Pending							
Criminal Record Check	No Record Found							

Overall HR Remarks

Declaration
This report has been prepared based on the documents and information provided by the employee and verification conducted through available sources. The findings are intended solely for employment purposes and should be treated as confidential.

Verified By

HR Manager

Authorized Signatory

- **Form No 16:**

Form 16
Rule 107 (2)

I hereby require that in the event of my death before resuming work that balance of my pay, due for the period of leave with wage not availed of, shall be paid to _____ who is my _____

Witness:

1. Signature of Worker
2. Date **28/07/2026**
Present Address : **D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020**
Permanent Home Address : **D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020**

- **Employee PF Organization (Form No 11):**

New Form No 11 - Declaration Form

(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &

Employees' Pension Scheme, 1955 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and EPS, 1955 is applicable)

1	Name of the member	Rajan Kumar
2	Father's Name / Spouse's Name (Please tick whichever is applicable)	Shyam Kumar
3	Date of Birth (DD/MM/YYYY)	05/01/1996
4	Gender (Male/Female/Transgender)	Male
5	Marital Status (Married/Unmarried/Widow/Widower/Divorcee)	Married
6	(a) Email ID (b) Mobile No	mukesh.sharma@starlink.co.in 9685451125
7	Whether earlier a member of Employee's Provident Fund Scheme, 1952	
8	Whether earlier a member of Employee's Pension Scheme, 1955	
	Previous employment details: [if Yes to 7 and/or 8 above]	
	a) Universal Account Number :	
9	b) Previous PF Account Number:	
	c) Date of exit previous employment (DD/MM/YYYY)	
	d) Scheme Certificate No (if issued)	
	e) Pension Payment Order (PPO) No (if issued)	
	a) International Worker :	
10	b) If yes, state country of region(India/Name of country)	
	c) Passport No:	
	d) Validity of Passport [DD/MM/YYYY]	
	KYC Details:(Attach self attested copies of following KYCs)	
11	a) Bank Account Number & IFSC Code	ABC212684
	b) AADHAR Number	584941069840
	c) Permanent Account Number (PAN)	ABCDE1234F

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge.
- 2) I authorize EPFO to use my Aadhaar for verification/authentication/ KYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present PF Account.

(The transfer would be possible only if the identified KYC detail approved by previous employer has been verified by present employer using his Digital

Signature Certificate)

- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:14/01/2026

Place :Pipavav

Rajan Kumar

Name & Sign

DECLARATION BY PRESENT EMPLOYER

A. The member **Rajan Kumar** has joined on 14/01/2026 and has been allotted PF Number .

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

i) **(Post allotment of UAN)**The UAN allotted for the member is_

ii) **Please Tick the Appropriate Option:**

- a) The KYC details of the above member in the UAN database
- b) Have not been uploaded
- c) Have been uploaded but not approved
- d) Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPF Scheme, 1952 and ESP Scheme, 1995:

i) The above PF Account number/UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous MemberID as declared by member.

ii) **Please Tick the Appropriate Option:**

a) The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal.

b) As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:14/01/2026

Signature of Employer with Seal of Establishment

- **Nomination (Form F):**

FORM-F
Nomination
**Payment Of Gratuity
(SEE Sub-rule(1) of rule 6)**

To,
Starlink Pvt. Ltd. ,
12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059. ,

[Give here name or description of the establishment with full address]

1. Shri/Shrimati/Kumari Rajan Kumar

[Name in full here]

Whose particulars are given in the statement below, hereby nominate the person(s) mentioned below to receive the gratuity payable after my death as also the gratuity standing to my credit in the event of my death before that amount has become payable, or having become payable has not been paid and direct that the said amount of gratuity shall be paid in proportion indicated against the Names of the nominee(s).

2. I hereby certify that the person(s) mentioned is/are member (s) of my family within the meaning of clause (h) of section 2 the payment of gratuity Act 1972

3. I hereby declare that I have no family within the meaning of clause (h) of section (2) of the said Act.

4. (a) My Father / Mother / Parents is / are not dependent on me.

(b) My Husband's Father/Mother/parents is / are not dependent on my husband.

5. I have excluded my husband from my family by notice dated the to the controlling authority in terms of the provision to clause (h) of section (2) of said Act.

6. Nomination made herein invalidates my previous nomination

NOMINEE(S)

Sl. No.	Name in full with full address of nominee's	Relationship with the nominee's	Age of the nominee	Proportion by which the gratuity will be shared
1.				
2.				
3.				
4.				

STATEMENT

1. Name of employee in full **Rajan Kumar**
2. Sex **Male**
3. Religion **Hindu**
4. Whether unmarried/married/widow/widower **Married**
5. Department/Branch/Section where employed **AUTO LOGISTICS DIVISION**
6. Post held with Ticket or Serial No.,if any
7. Date of appointment **14/01/2026**

8. Permanent address

D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

Village Thana Sub-division
Post Office District State

Place:

Date: 14/01/2026

Signature/Thumb impression
of the employee

DECLARATION BY WITNESS

Nomination Signed/Thumb impressed before me

Name in full and address

1.

1.

2.

2.

Place: Pipavav

Date: 28/07/2026

CERTIFICATE BY EMPLOYERS

Certified that the particulars of the above nomination have been verified and recorded in this establishment.

Employer's Reference No.,if any.

Signature of the Employer/Officer Authorised
Designation

Date

Name and address of the establishment or
rubber stamp there of.

**ACKNOWLEDGEMENT BY
EMPLOYEE**

Received the duplicate copy of nomination in Form 'F' filled by me and duly certified by the employer.

Date:14/01/2026

Signature of the employee

Note Strike out the works/paragraph not applicable.

• Form 1:

घोषणा पत्र DECLARATION FORM E.S.I.C.	विनियम 11 व 12 REGULATION 11 & 12 केवल उसी स्थिति में भरा जाना है यदि कर्मचारी पहले बीमाकृत न हुआ (To be filled in only if the employee has not insured earlier)	FORM 1 User
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TEST641

(A) INSURED PERSON'S PARTICULARS				(b) EMPLOYER'S PARTICULARS	
1. Insurance No.				9. Employer's Code No.	TEST641
2. Name (in block letters)	Rajan Kumar			10. Date of Appointment	14/01/2026
3. Father/Husband Name	Shyam Kumar			11. Name and Address of the Employer	
4. Date of Birth	05/01/1996	5. Marital Status	Married	Starlink Pvt. Ltd. / 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.	
		6. Sex	Male		
7. Present Address D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020 Pin code : e-mail address :	8. Permanent Address D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020 Pin code : e-mail address :			12. In case of any previous employment, please fill up the details as under :-	
				a) Previous Ins. No.:	
				b) Empls. Code No.:	
				c) Name & Address of the Employer	
Branch Office Pipavav				Dispensary	
				e-mail & address/Telephone No.	

(C) Details of Nominee's 71 of ESI Act 1948/Rule—56 (2) of ESI (Central) Rules] 1950 for payment of cash benefit in the event of death

Name	Relationship	Address

I hereby declare that the particulars given by me are correct to the best of my knowledge and belief. I undertake to intimate the corporation any changes in the membership of my family within 15 days of such change

Counter Signature by the employer

Signature of T.I. of I.P.

Signature with seal

(D) FAMILY PARTICULARS OF INSURED PERSON

S.No.	Name	Date of Birth/Age as on Date of filling form	Relationship with the Employee	Whether residing with member		If 'No' State Place of Residence	
				Yes	No	Town	State
1							
2							
3							

(valid for 3 months from the date of appointment)

ESI Corporation Temporary
Identity Card

Name	Rajan Kumar		User
Ins. No.		Date of appointment :14/01/2026	
Branch Office	Pipavav	Dispensary	
Employee's code No. & Address	TEST641 & D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020		

Validity

Dated 28/07/2026
seal

Signature / T.I. of I.P.

Signature of B.M. with

INSTRUCTIONS

TEST641

1. Submission of form-I is governed by regulation 11 & 12 of ESI (General) Regulation, 1950
2. "Family means all or any of the following relatives of an insured Person, namely :-
(i) as spouse (ii) a minor legitimate or adopted child dependent upon the L. : (iii) a child who is wholly dependent on the earnings of the L.P. and who is (a) receiving education. Till he or she attains the age of 21 years (b) and unmarried daughter, (iv) a child who is infirm by reason of any physical or mental abnormality or injury and is wholly dependent (please see section 2, clause 11 of the ESI Act 1948 for details)
3. Identity Card is Non-transferable.
4. Loss of Identity Card by reported to Employer/branch manager immediately.
5. Submission of false information attracts penal action under Section 84 of ESI Act 1948.
6. This Form duly filled in must reach the concerned Branch Office within 10 days of appointment of an Employee Delay attracts penal action under Section 85 of the Act, Against employer
7. As an insured person, you and dependent on family members are entitled to full medical care. The other benefits in case include (1) Sickness Benefit (2) Temporary Disablement benefit (3) Permanent disablement benefit (4) Dependents benefit and (5) Maternity benefit (in case of women employees) subject to fulfillment of contributory conditions.
8. For more details, please visit website of ESIC at www.esic.org.in to contact Regional office Branch office.

FOR BRANCH OFFICE USE ONLY

1. Date of Allotment of Ins No. _____
2. Date of Issue of TIC _____
3. Name / No. of Disp. _____
4. Whether reciprocal Medical arrangements involved / if yes,
please indicate.

Signature of Branch Manager

S.No.	Name	Date of Birth/Age as on Date of filling form	Relationship with the Employee	Whether residing with		If 'No' State Town	Place of Residence State
				Yes	No		
1							
2							
3							
4							

- Form 2:

TEST641

FORM-2 (REVISED)

NOMINATION & DECLARATION FORM

FOR UNEXEMPTED / EXEMPTED ESTABLISHMENT

Declaration and Nomination Form under the Employee's Provident Funds & Employee's Pension Scheme

(Paragraph 33 & 61 (1) of the Employee's Provident Fund Scheme, 1952 & Paragraph 18 of the Employee's Scheme, 1995)

1.	Name	Rajan Kumar	6.	PF Account No.	
2.	Father/Husband Name	Shyam Kumar	7.	Date Of Joining	14/01/2026
3.	Date of Birth	05/01/1996	8.	Address	
4.	Sex	Male	(i)	Permanent	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020
5.	Marital Status	Married	(ii)	Temporary	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

PART -A (EPF)

I hereby nominate the person(s) / cancel the nomination made by me previously and nominate the person (s) mentioned below to received the amount standing to my credit in the Employee's Provident Funds, in event of my death.

Name of the nominee/nominees	Address	Nominee's relationship with the member	Date of Birth	Total Amt of share of accumulation provident fund to bepaid to each nominee	if the nominee is a minor name & relationship & address of the guardian who may received the amount during the minority of nominee
1	2	3	4	5	6
Shyam Kumar	Bijnor	Father	07/07/2026	100%	

1. Certify that I have no family as defined in Para 2 (g) of the Employee's Provident Fund Scheme 1952 & If I acquire a family here after, the above nomination should be deemed as cancelled.
2. Certified that my father/mother is/are dependent upon me.

.....
Signature or thump impression of the Subscriber

- **Form D:**

FORM-D :

FORM-D Under Punjab and Haryana Factories Act 1948
--

नामांकन फॉर्म
अंतर्गत नियत 93 फैक्ट्री एक्ट 1948

कारखाना का नाम व पता

Starlink Pvt. Ltd.

12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.

मैं Rajan Kumar W/O or S/O or D/O Shyam Kumar पद Testing एतद द्वारा धोसणा करता / करती हूँ

कि मेरी मूल्य की अवस्था में मेरा शेष अर्जित वेतन, व कारखाना अधिनियम की अंतर्गत सवेतन अवकाश एवं अन्य बकाया राशि का भुगतान

श्री / श्रीमती Shyam Kumar निवासी D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020 जो

मेरे / मेरी (सम्बन्ध) Father को भुगतान किया जाये।

यह नामांकन तब तक प्रभावी होगा, जब तक कि मेरे द्वारा इसमें परिवर्तन अथवा रद्द न किया जाये।

कर्मचारी के हस्ताक्षर / अंगूठा निवासी

स्थाई पता: D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

वर्तमान पता: D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi , 110020

गवाह के नाम व पता

1.

2.

For Starlink Pvt. Ltd.

(Authorized Signatory)

• **ID CARD:**

	E.Code No. <u>TEST641</u>	
	Name: <u>Rajan Kumar</u> Father's Name: <u>Shyam Kumar</u> Deptt. <u>AUTO LOGISTICS DIVISION</u>	Residential Address: <u>D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi, 110020</u> Phone: 9685451125 Date Of Issue: 1 This card is not valid for representing the company 2 The Identity card must be possession at all time while on duty 3 It Must be returned to personnel deptt. After leaving the company 4 In case of damage or loss of this card please inform personnel department immediately
	Signature Issuing Authority	D-88/4, Pocket D, Okhla Phase I, Okhla Industrial Estate, New Delhi, 110020

- ER Form 1:

Form ER-1				
Quarterly Return Submitted to the Local Employment Exchange for the Quarter ending 30 June 2022				
The following information is required under the Employment Exchanges Compulsory Notification of Vacancies) Rules, 1960 to assist in evaluating trends in employment and for action to correct imbalances between labour supply and demand.				
Name and address of the Employer	Starlink Pvt. Ltd. , 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.			
Whether Branch\Head Office	Pipavav, 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.			
Nature of Business\principal Activity	Recycled Polyester Staple Fiber Manufacturing			
1. (a) Employment	Total number of persons including working proprietors/Partners/Commission agents/ contingent paid and contractual workers, on the pay rolls of the establishment excluding part time workers and apprentices. (The figures should include every person whose wage or salary is paid by the establishment)			
Gender	On the last working day of the previous quarter 31 March 2022	On the last working day of the quarter under report 30 June 2022		
Men	0	0		
Women	0	0		
Total	0	0		
(b) Please indicate the main reasons for any increase or decrease in employment if the increase or decrease is more than 5% during the quarter :	NIL			
2. Vacancies: Vacancies carrying total emoluments of Rs. 60 or over per month and of over 3 months duration. Nil				
2. (a) No of vacancies occurred and notified during the quarter and the number filled during the quarter :				
No of vacancies which come under the preview of the Act.				
Occurred	Notified		Filled	Sources (describe the source from which filled)
	Local Employment Exchange	Central Employment Exchange		
	NIL	NIL	NIL	NIL
2 (b) Reasons for not notifying all vacancies occurred during the quarter under report vide(A) above Man power shortage				
_____N.A_____				
3. Manpower shortages - Vacancies\Posts unfilled because of shortage of suitable applicants				
Name of the Occupation of designation of the post :	No of unfilled vacancies\posts			
	Essential qualifications prescribed	Essential Experience	Experience not necessary	
1	2	3	4	
	NIL	NIL	NIL	
Please list any other occupation for which this establishment had recently any difficulty in obtaining suitable applicants.				
Date : 28/07/2026	for Aqua Fiber Industries Authorized Signatory			
Place : Pipavav				

Form DPFR-I
(Disabled Persons Employed return)

(Submission of Returns)

Quarter ending **30 June 2022**

Quarterly return to be submitted to the Special Employment Exchange for the Quarter ended Name and Address of the Employer Whether Head Office: Branch Office: Nature of business/principal activity:

1. 1(a) **Employment:** Total number of persons including working proprietors/ partners/commission agents/contingent paid and contractual workers, on the pay rolls of the Establishment excluding part-time workers and apprentices. (The figures should include every person whose wage or salary is paid by the establishment).

On the last working day of the previous quarter	On the last working day of the quarter under report

Men with disability NIL

Women with disability NIL

Total NIL

(b) Please indicate the main reasons for any increase or decrease in employment if the increase or decrease is more than 5% during the quarter.

2. **Vacancies:** Vacancies carrying total emoluments as per prevailing minimum wage per month and of over three months duration.

(a) Number of vacancies occurred and notified during the quarter and the number filled during the quarter (Separate figures may be given for men with disability and women with disability).

Number of vacancies which come within the purview of the Act				
Occurred	Notified	Filled	Sources	
Local Special Employment Exchange	General Employment Exchange	(Describe the source from which filled)		
1 NIL	2 NIL	3 NIL	4 NIL	5 NIL

(b) Reasons for not notifying all vacancies occurred during the quarter under report vide 2(a) above.....

3. **Manpower Shortages:** Vacancies/posts unfilled because of shortage of suitable applicants

Name of the occupation of designation of the post Number of unfilled Vacancies posts Disability wise			
Essential qualification		experience not necessary	
Essential experience			
1 NIL	2 NIL	3 NIL	4 NIL

Please list any other occupations for which this establishment had recently any difficulty in obtaining suitable applicants

Signature of Employer

Note: This return relates to quarters ending 31st March/ 30th June/ 30th September and 31st December and shall be rendered to the local Special employment exchange within thirty days after the end of the quarter concerned

AFI/HR/2022-23/14

Date: 28/07/2026

To,

The District Employment Officer,
SAS Nagar (Mohali). Punjab

Dear Sir,

Sub.: Quarterly Return in ER-I & DPER-1 for the period ending 30 June, 2022 under Employment Exchange Act, 1959.

Please find enclosed the Quarterly returns in **Form ER-I & DPER-1** pertaining to our establishment, **Starlink Pvt. Ltd. , 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.** , under the Employment Exchanges (Compulsory Notification of Vacancies) Rules 1960.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

For Starlink Pvt. Ltd.

Authorised Signatory

Enclosure: **Form ER-1**
Form DPER-I

- ER Form 2:

FORM ER - II

Occupational Return

Name of Establishment Starlink Pvt. Ltd.

Address 12th Floor, Windfall, Sahar Plaza Complex, J.B Nagar, Andheri Kurla Road, Andheri East, Mumbai-400059.

Nature of Business Starlink Pvt. Ltd.

Registration / Licence No. _____

Return Year _____

S.No.	Occupation / Designation	Employees on Roll			Expected Vacancies During Next Year
		Male	Female	Total	
1	Testing	0	0	0	
2					
3					
TOTAL		0	0	0	

Employer's Signature

Official Seal

Date : 28/07/2026