

Background Verification Form

Company name: AML Rightsource India Pvt Ltd - AMRSN 2025 Purpose of Application: NORMAL BGV(EMPLOYMENT)

Applicant's CV

[View Document](#)

Govt ID #1



Personal Information

Full Name	Varun Dubey
Former Name / Maiden Name	NA
Mobile Number	9670117575
Father's Name	Krishna Dev Dubey
Spouse's Name	N/A
Date of Birth	1999-12-10
Gender	male
Aadhar Card Number	N/A
Pan Card Number	N/A
Nationality	Indian
Marital Status	Married

Permanent Address

Permanent Address	Sarai Sher Khan Jamtali Pratapgarh UP
Pin Code	230302
Mobile Number	9670117575
Current State	Uttar Pradesh
Current Landmark	Shiv Mandir
Current Address Stay No.	N/A
Nearest Police Station	Raniganj

Current Address

Current Address	A-159 New Ashok Nagar New Delhi
Pin Code	110096
Mobile Number	9670117575
Current State	New Delhi
Current Landmark	Pal Opticals
Current Address Stay No.	N/A
Nearest Police Station	New Ashok Nagar

LATEST EMPLOYMENT 1

I am a Fresher and do not have any prior employment experience	
Name of the Employer:	TaskUs India Private Limited
Job Location:	Gurugram
Employee ID:	3246970
Designation:	Teammate
UAN Number:	101363033131
From Date:	2023-04-19
To Date:	2025-02-23
Name of the Reporting Manager:	Shubham Verma
Manager's Contact No:	
Manager's Contact Email:	
Reasons for leaving:	Personal
HR Name:	
HR Contact No:	
HR Email ID:	varsha.varshaney@taskus.com
Last Salary Drawn:	32544
Position Type:	permanent
Agency Details:	
Resignation Acceptance	1
Relieving Letter	1
Latest 3 months pay slip	1

TaskUS India Private Limited

Reg.Office:18th & 19th floor, Tower-9, Gigaplex IT Park, MIDC, Plot No 1 I.T.5, Airoli Knowledge Park Road,
TTC Industrial Area, Airoli, Navi Mumbai, Maharashtra – 400708, India



Pay Slip for the Month of December 2024

EMPCODE	3246970	UAN NO	101363033131
EMPNAME	Varun dubey	PF NO	MPIND1985739000/0029059
DESIGNATION	Teammate	ESI NO	
DOJ	19/04/2023	STD DAYS	31.00
PAN	EHAPD5672Q	WRK DAYS	30.00
DEPARTMENT	BPO Services	LOP DAYS	1.00
LOCATION	Gurugram	BANK NAME	ICICI Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	424401503363
ND HOURS	91.00	LOP REVERSAL DAYS	0.0000
UT HOURS	0.00	OT HOURS	4.00
NATIONAL HOLIDAY PAY HOURS	0.00	SUPPLIMENTARY PAY HOURS	0.00
PUBLIC HOLIDAY PAY HOURS	0.00	NEW JOINER ARREAR DAYS	0.00
PL ENCASHMENT DAYS	0.00	PREV OVERTIME PAY HOURS	18.00
PREV SUPPLIMENTARY PAY HOURS	0.00	PREV UT AND TARDINESS DEDN	0.00
PREV PUBLIC HOLIDAY PAY HOURS	0.00	PREV UT AND TARDINESS REV HR	0.00
PREV NATIONAL HOLIDAY PAY HOUR	0.00	MANAGEMENT LEVEL	0.00

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	15,050.00	14,565.00	134,965.00	PROVIDENT FUND	1,748.00	16,148.00
HOUSE RENT ALLOWANCE	6,020.00	5,826.00	53,986.00	ASSET RECOVERY	0.00	0.00
BONUS	2,700.00	2,613.00	24,213.00	LABOUR WELFARE FUND	31.00	279.00
OTHER ALLOWANCES	2,894.00	2,801.00	25,953.00	EMPLOYER NPS DEDUCTION	0.00	0.00
SPECIAL INCENTIVE		2,000.00	3,500.00	TRANSPORT RECOVERY	0.00	0.00
INTERNET ALLOWANCE		0.00	0.00	GYM RECOVERY	0.00	0.00
NATIONAL HOLIDAY PAY		0.00	1,720.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
NIGHTDIFFERENTIAL PAY		1,001.00	7,233.00	FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
OVERTIME PAY		4,860.00	38,662.00			
PUBLIC HOLIDAY PAY		0.00	3,527.00			
PL ENCASHMENT		0.00	7,189.00			
SUPPLIMENTARY STAT BONUS		0.00	607.00			
SUPPLIMENTARY PAY		0.00	4,372.00			
UNDERTIME AND TARDINESS DEDUCT		0.00	-2.00			
GROSS EARNINGS	26,664.00	33,666.00	305,925.00	GROSS DEDUCTION	1,779.00	16,427.00

NET PAY : 31,887.00

REIMBURSEMENTS	YTD BALANCE	AMOUNT PAID (CURR MONTH)	YTD PAID
DRIVER SALARY REIMBURSEMENT	0.00	0.00	0.00
DRIVER SALARY UNCLAIMED	0.00	0.00	0.00
LTA UNCLAIMED	0.00	0.00	0.00
DRIVER_CAR_LEASE_REIMBURS EARN	0.00	0.00	0.00
FUEL_CAR_LEASE_REIMBURSEMENT E	0.00	0.00	0.00

NET TRANSFER : 31,887.00

IN WORDS : Rupees Thirty-One Thousand Eight Hundred and Eighty-Seven Only

This is a computer generated document, hence no signature is required.

TaskUS India Private Limited

Reg.Office:18th & 19th floor, Tower-9, Gigaplex IT Park, MIDC, Plot No 1 I.T.5, Airoli Knowledge Park Road,
TTC Industrial Area, Airoli, Navi Mumbai, Maharashtra – 400708, India



Pay Slip for the Month of November 2024

EMPCODE	3246970	UAN NO	101363033131
EMPNAME	Varun dubey	PF NO	MPIND1985739000/0029059
DESIGNATION	Teammate	ESI NO	
DOJ	19/04/2023	STD DAYS	30.00
PAN	EHAPD5672Q	WRK DAYS	30.00
DEPARTMENT	BPO Services	LOP DAYS	0.00
LOCATION	Gurugram	BANK NAME	ICICI Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	424401503363
ND HOURS	151.00	LOP REVERSAL DAYS	1.0000
UT HOURS	0.00	OT HOURS	16.00
NATIONAL HOLIDAY PAY HOURS	0.00	SUPPLIMENTARY PAY HOURS	0.00
PUBLIC HOLIDAY PAY HOURS	8.00	NEW JOINER ARREAR DAYS	0.00
PL ENCASHMENT DAYS	0.00	PREV OVERTIME PAY HOURS	19.00
PREV SUPPLIMENTARY PAY HOURS	4.00	PREV UT AND TARDINESS DEDN	0.00
PREV PUBLIC HOLIDAY PAY HOURS	0.00	PREV UT AND TARDINESS REV HR	0.00
PREV NATIONAL HOLIDAY PAY HOUR	0.00	MANAGEMENT LEVEL	0.00

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	15,050.00	15,050.00	120,400.00	PROVIDENT FUND	1,852.00	14,400.00
BASIC PAY ARREAR		485.00		ASSET RECOVERY	0.00	0.00
HOUSE RENT ALLOWANCE	6,020.00	6,020.00	48,160.00	LABOUR WELFARE FUND	31.00	248.00
HOUSE RENT ALLOWANCE ARREAR		194.00		EMPLOYER NPS DEDUCTION	0.00	0.00
BONUS	2,700.00	2,700.00	21,600.00	TRANSPORT RECOVERY	0.00	0.00
BONUS ARREAR		87.00		GYM RECOVERY	0.00	0.00
OTHER ALLOWANCES	2,894.00	2,894.00	23,152.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
OTHER ALLOWANCES ARREAR		93.00		FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
SPECIAL INCENTIVE		0.00	1,500.00			
INTERNET ALLOWANCE		0.00	0.00			
NATIONAL HOLIDAY PAY		0.00	1,720.00			
NIGHTDIFFERENTIAL PAY		1,661.00	6,232.00			
OVERTIME PAY		7,641.00	33,802.00			
PUBLIC HOLIDAY PAY		889.00	3,527.00			
PL ENCASHMENT		0.00	7,189.00			
SUPPLIMENTARY STAT BONUS		0.00	607.00			
SUPPLIMENTARY PAY		430.00	4,372.00			
UNDERTIME AND TARDINESS DEDUCT		0.00	-2.00			
GROSS EARNINGS	26,664.00	38,144.00	272,259.00	GROSS DEDUCTION	1,883.00	14,648.00

NET PAY : 36,261.00

REIMBURSEMENTS	YTD BALANCE	AMOUNT PAID (CURR MONTH)	YTD PAID
DRIVER SALARY REIMBURSEMENT	0.00	0.00	0.00
DRIVER SALARY UNCLAIMED	0.00	0.00	0.00
LTA UNCLAIMED	0.00	0.00	0.00
DRIVER_CAR_LEASE_REIMBURS EARN	0.00	0.00	0.00
FUEL_CAR_LEASE_REIMBURSEMENT E	0.00	0.00	0.00

NET TRANSFER : 36,261.00

IN WORDS : Rupees Thirty-Six Thousand Two Hundred and Sixty-One Only

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TaskUS India Private Limited

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TTC Industrial Area, Airoli, Navi Mumbai, Maharashtra – 400708, India



Pay Slip for the Month of January 2025

EMPCODE	3246970	UAN NO	101363033131
EMPNAME	Varun dubey	PF NO	MPIND1985739000/0029059
DESIGNATION	Teammate	ESI NO	
DOJ	19/04/2023	STD DAYS	31.00
PAN	EHAPD5672Q	WRKDAY	31.00
DEPARTMENT	BPO Services	LOP DAYS	0.00
LOCATION	Gurugram	BANK NAME	ICICI Bank
PREVIOUS LOP DAYS	0.0000	ACCOUNT NO	424401503363
ND HOURS	65.50	LOP REVERSAL DAYS	1.0000
UT HOURS	0.00	OT HOURS	9.00
NATIONAL HOLIDAY PAY HOURS	0.00	SUPPLEMENTARY PAY HOURS	2.00
PUBLIC HOLIDAY PAY HOURS	8.00	NEW JOINER ARREAR DAYS	0.00
PL ENCASHMENT DAYS	0.00	PREV OVERTIME PAY HOURS	2.00
PREV SUPPLEMENTARY PAY HOURS	0.00	PREV UT AND TARDINESS DEDN	0.00
PREV PUBLIC HOLIDAY PAY HOURS	8.00	PREV UT AND TARDINESS REV HR	0.00
PREV NATIONAL HOLIDAY PAY HOUR	0.00	MANAGEMENT LEVEL	0.00

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	15,050.00	15,050.00	150,500.00	PROVIDENT FUND	1,852.00	18,000.00
BASIC PAY ARREAR		485.00		ASSET RECOVERY	0.00	0.00
HOUSE RENT ALLOWANCE	6,020.00	6,020.00	60,200.00	LABOUR WELFARE FUND	31.00	310.00
HOUSE RENT ALLOWANCE ARREAR		194.00		EMPLOYER NPS DEDUCTION	0.00	0.00
BONUS	2,700.00	2,700.00	27,000.00	TRANSPORT RECOVERY	0.00	0.00
BONUS ARREAR		87.00		GYM RECOVERY	0.00	0.00
OTHER ALLOWANCES	2,894.00	2,894.00	28,940.00	DRIVER_CAR_LEASE_REIMBURS DED	0.00	0.00
OTHER ALLOWANCES ARREAR		93.00		FUEL_CAR_LEASE_REIMBURSEMENT D	0.00	0.00
SPECIAL INCENTIVE		0.00	3,500.00			
INTERNET ALLOWANCE		0.00	0.00			
NATIONAL HOLIDAY PAY		0.00	1,720.00			
NIGHTDIFFERENTIAL PAY		721.00	7,954.00			
OVERTIME PAY		2,365.00	41,027.00			
PUBLIC HOLIDAY PAY		1,720.00	5,247.00			
PL ENCASHMENT		0.00	7,189.00			
SUPPLEMENTARY STAT BONUS		0.00	607.00			
SUPPLEMENTARY PAY		215.00	4,587.00			
UNDERTIME AND TARDINESS DEDUCT		0.00	-2.00			
GROSS EARNINGS	26,664.00	32,544.00	338,469.00	GROSS DEDUCTION	1,883.00	18,310.00

NET PAY : 30,661.00

REIMBURSEMENTS	YTD BALANCE	AMOUNT PAID (CURR MONTH)	YTD PAID
DRIVER SALARY REIMBURSEMENT	0.00	0.00	0.00
DRIVER SALARY UNCLAIMED	0.00	0.00	0.00
LTA UNCLAIMED	0.00	0.00	0.00
DRIVER_CAR_LEASE_REIMBURS EARN	0.00	0.00	0.00
FUEL_CAR_LEASE_REIMBURSEMENT E	0.00	0.00	0.00

NET TRANSFER : 30,661.00

IN WORDS : Rupees Thirty Thousand Six Hundred and Sixty-One Only

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EX EMPLOYMENT 2

I haven't done my EX-EMPLOYMENT-2	
Name of the Employer:	Care Health Insurance Limited
Job Location:	Gurugram
Employee ID:	546035
Designation:	Manager
UAN Number:	101363033131
From Date:	2021-02-01
To Date:	2023-04-18
Name of the Reporting Manager:	Prince Bhatia
Manager's Contact No:	
Manager's Contact Email:	
Reasons for leaving:	Personal
HR Name:	
HR Contact No:	
HR Email ID:	shalini.singh@careinsurance.com
Last Salary Drawn:	16800
Position Type:	Manager
Agency Details:	
Resignation Acceptance	1
Relieving Letter	
Latest 3 months pay slip	

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POST GRADUATION

I haven't done my Post Graduation	
College Name:	Swami Vivekanand Subharti University
College Location:	Meerut
University Name:	Swami Vivekanand Subharti University
Major / Specialisation	Finance
Course / Qualification:	Passed
Part Time/ Full Time:	full_time
Roll Number / Register Number:	Z11645890
From:	2020-04-01
To:	2022-04-01
Marksheet	1
Provisional Certificate / Diploma / Other Certificates	
Degree Certificate	

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GRADUATION

I haven't done my Graduation	
College Name:	University of Allahabad
College Location:	Prayagraj
University Name:	University of Allahabad
Major / Specialisation	B.com
Course / Qualification:	Passed
Part Time/ Full Time:	full_time
Roll Number / Register Number:	D1530492
From:	2016-04-01
To:	2018-04-01
Marksheet	1
Provisional Certificate / Diploma / Other Certificates	
Degree Certificate	

UNIVERSITY OF ALLAHABAD



B. Com. Part I Second Examination, 2016

(Regular Candidate of 3-Year Degree Course)

Name : **VARUN DUBEY**

Roll No. : **664492**

Father's Name : **KRISHNA DEV DUBEY**

Enrol No. : **D1530492**

Mother's Name : **RANITA DEVI**

Group	Papers	Marks Obtained	Group Total
A	I - Accounting	45	86/200
	II - Business Law	41	
B	III - Business Economics	50	104/200
	IV - Indian Economy	54	
C	V - Money, Banking & Foreign Exchange	63	107/200
	VI - Business Organisation & Management	44*	

Grand Total : **297/600**

Result : **Passed**

To Pass a candidate must obtain a minimum of 30% marks in each paper with 36% in aggregate.

SF011

50722.1 11088

Tuesday, September 20, 2016



Controller of Examinations

029196 016850649



UNIVERSITY OF ALLAHABAD

B. Com. Part III Second Examination, 2018

(Regular Candidate of 3-Year Degree Course)

Name : VARUN DUBEY

Roll No. : 287359

Father's Name : KRISHNA DEV DUBEY

Enrol No. : D1530492

Mother's Name : RANITA DEVI

Group	Papers	Marks Obtained	Group Total
G	I - Income Tax Law and Accounts	37	86/200
	II - Corporate Accounts	49	
H	III - Human Resource Management	53	116/200
	IV - Marketing Management	63*	
I	V - Princ. & Practices of Life and Property Ins.	58	118/200
	VI - Ins. Law, Salesmanship and Risk Mgmt.	60	
	Comprehensive Viva-Voce	56	56/100

Part I : 297* (2016)

Part II : 296* (2017)

Part III : 376/700

Grand Total : 969/1900

Result : Second Division

To Pass a candidate must obtain a minimum of 30% marks in each paper with 36% in aggregate.

Division : Ist - 60% : IInd - 48% : IIIrd - 36%

* - Appeared in Second Examination

SF010

70822.1 31008

Tuesday, October 9, 2018

11 50 223 0 1 68 30 7 6 1 1



[Signature]

Controller of Examinations



UNIVERSITY OF ALLAHABAD

B. Com. Part II Second Examination, 2017

(Regular Candidate of 3-Year Degree Course)

Name: **VARUN DUBEY** Roll No.: **777418**

Father's Name: **KRISHNA DEV DUBEY** Enrol No.: **D1530492**

Mother's Name: **RANITA DEVI**

Group	Papers	Marks Obtained	Group Total
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D	I - Cost Accounting	39	99/200
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E	II - Auditing	60	99/200
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F	III - Business Statistics	44*	92/200
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G	IV - Business Finance	48	105/200
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H	V - Business Environment	50	296/600
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I	VI - Business Communication & Comp.	55	593/1200
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Part I: **297*** (2016) Part II: **296/600**

Result: **Passed** Grand Total: **593/1200**

To Pass a candidate must obtain a minimum of 30% marks in each paper with 36% in aggregate.

SF009

73622.1 11060

Saturday, October 14, 2017

Controller of Examinations



097366 0168507171

DIPLOMA

I haven't done my DIPLOMA	1
College Name:	
College Location:	
University Name:	
Major / Specialisation	
Course / Qualification:	
Part Time/ Full Time:	
Roll Number / Register Number:	
From:	
To:	
Marksheet	
Diploma Certificate / Other Certificates	

Employment Deails

Years of Experience	6
No of Employment	3

Employment (1)

Employment Type	employed
Start Date	2018-09-01
End Date	2020-08-01

Employment (2)

Employment Type	employed
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Employment (2)	
Start Date	2023-02-01
End Date	2023-04-18

GAP:2 year(s) 6 month(s)

Employment (3)	
Employment Type	employed
Start Date	2023-04-19
End Date	2025-02-23

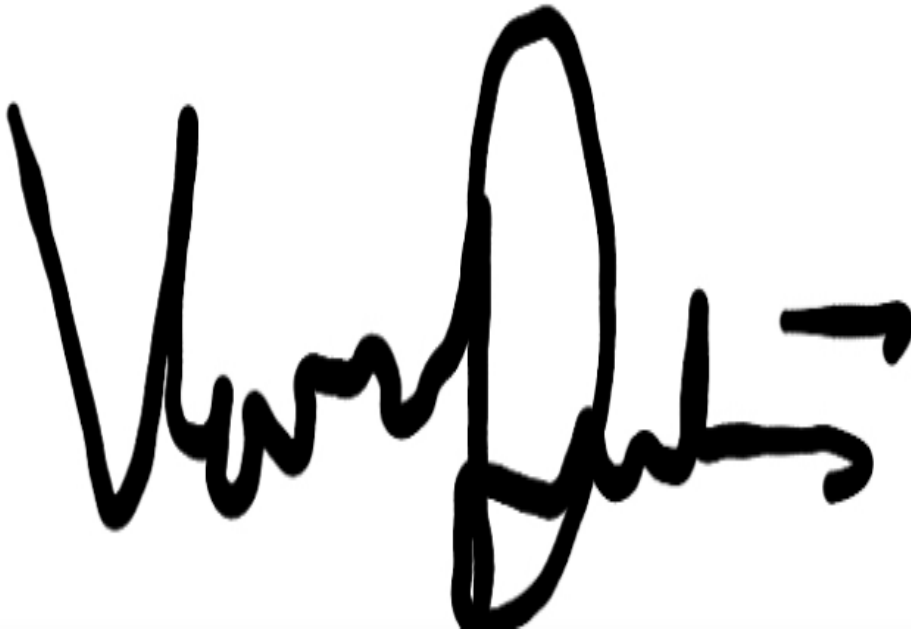
GAP:1 day(s)

Declaration and Authorization

I hereby authorize GoldQuest Global HR Services Private Limited and its representative to verify information provided in my application for employment and this employee background verification form, and to conduct enquiries as may be necessary, at the company's discretion. I authorize all persons who may have information relevant to this enquiry to disclose it to GoldQuest Global HR Services Pvt Ltd or its representative. I release all persons from liability on account of such disclosure. I confirm that the above information is correct to the best of my knowledge. I agree that in the event of my obtaining employment, my probationary appointment, confirmation as well as continued employment in the services of the company are subject to clearance of medical test and background verification check done by the company.

Name	
Date	

Attach Signature.

A handwritten signature in black ink, appearing to be 'Vijay Kumar', written in a cursive style.

Documents (Mandatory)

Education	Employment	Government ID / Address Proof
Photocopy of degree certificate and final mark sheet of all examinations.	Photocopy of relieving / experience letter for each employer mentioned in the form.	Aadhaar Card / Bank Passbook / Passport Copy / Driving License / Voter ID.

NOTE: If you experience any issues or difficulties with submitting the form, please take screenshots of all pages, including attachments and error messages, and email them to onboarding@goldquestglobal.in. Additionally, you can reach out to us at onboarding@goldquestglobal.in.