

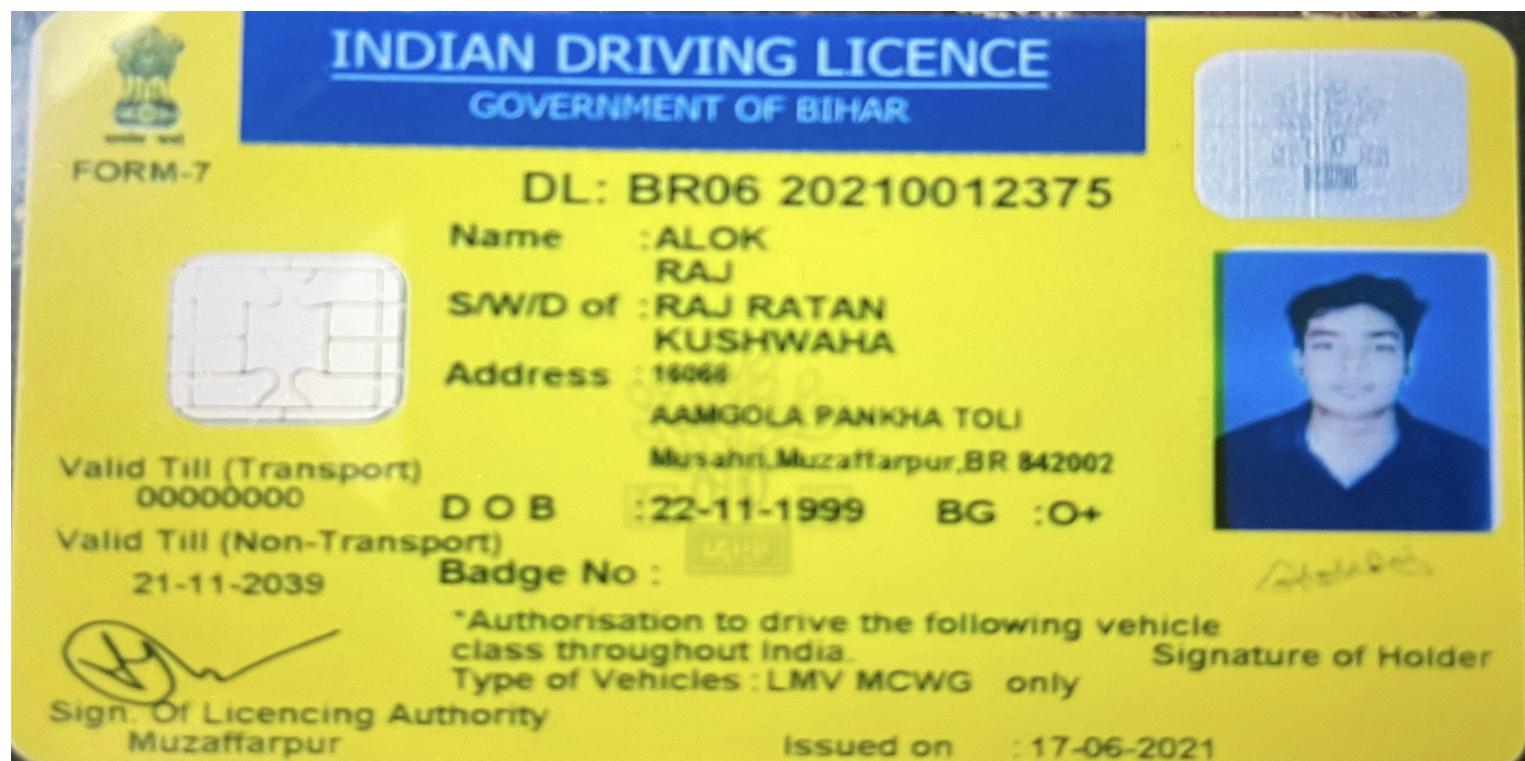
# Background Verification Form

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

## Applicant's CV

[View Document](#)

## Govt ID #1



**INDIAN DRIVING LICENCE**  
GOVERNMENT OF BIHAR

FORM-7

DL: BR06 20210012375

Name : ALOK RAJ

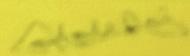
S/W/D of : RAJ RATAN KUSHWAHA

Address : 16066 AAMGOLA PANKHA TOLI  
Musahri, Muzaffarpur, BR 842002

Valid Till (Transport) : 000000000  
Valid Till (Non-Transport) : 21-11-2039

DOB : 22-11-1999 BG : O+

Badge No : 

"Authorisation to drive the following vehicle class throughout India."   
Type of Vehicles : LMV MCWG only

Sign. Of Licensing Authority   
Muzaffarpur

Issued on : 17-06-2021

## Personal Information

Full Name	Alok Raj
Former Name / Maiden Name	NA
Mobile Number	9431695007
Father's Name	Raj Ratan Kushwaha
Spouse's Name	Punam Kushwaha
Date of Birth	21-11-1999
Age	25 years 11 months
Gender	male
Alternative Mobile Number	8757155461
Aadhar Card Number	391625222517
Aadhar Card Number	9431695007
Pan Card Number	DPOPR5862F
Nationality	INDIAN
Marital Status	Single

## Permanent Address

House no	Amgola Pankhatoli Kushwaha dairy near Masjid
Street	Pankhatoli
District	Pankhatoli
City	Muzaffarpur
State	BR
Pincode	842002

## Current Address

House no	Flat no 101, chauhan Residency sustain white
Street	Sector 45, Sustain white
District	sector 45,
City	Noida
State	UP
Pincode	201303

## LATEST EMPLOYMENT 1

I am a Fresher and do not have any prior employment experience	
Name of the Employer:	Tech Mahindra
Job Location:	Banglore
Employee ID:	1062663
Designation:	Associate customer support
UAN Number:	101783152281
From Date:	22-08-2024
To Date:	07-04-2025
Name of the Reporting Manager:	Dinesh
Manager's Contact No:	
Manager's Contact Email:	PACEHR@techmahindra.com
Reasons for leaving:	Medical reason
HR Name:	Bhargavi
HR Contact No:	
HR Email ID:	PACEHR@techmahindra.com
Last Salary Drawn:	20336
Position Type:	permanent
Agency Details:	Tech mahindra , 45- 47, First Main Rd, Phase II, Electronic City, Bengaluru, Karnataka 560100
Resignation Acceptance	
Relieving Letter	1
Latest 3 months pay slip	1
I am a Fresher and do not have any prior employment experience	
Name of the Employer:	Tech Mahindra
Job Location:	Banglore
Employee ID:	1062663
Designation:	Associate customer support
UAN Number:	101783152281
From Date:	22-08-2024
To Date:	07-04-2025
Name of the Reporting Manager:	Dinesh

## LATEST EMPLOYMENT 1

Manager's Contact No:	
Manager's Contact Email:	PACEHR@techmahindra.com
Reasons for leaving:	Medical reason
HR Name:	Bhargavi
HR Contact No:	
HR Email ID:	PACEHR@techmahindra.com
Last Salary Drawn:	20336
Position Type:	permanent
Agency Details:	Tech mahindra , 45- 47, First Main Rd, Phase II, Electronic City, Bengaluru, Karnataka 560100
Resignation Acceptance	
Relieving Letter	1
Latest 3 months pay slip	1

Employee Code : 1062663  
 Employee Name : Alok Raj  
 Department : BPS India-New age Business  
 Employee Band : U1  
 Function : BSG  
 Sub Function : BSG-Ops  
 Calendar Days : 28.00  
 LOP Days/Reversal Days: 2.00/ 0.00  
 LOP Days Prior months: 0.00  
 LOP Rev Days Prior months: 0.00  
 Days Payable : 26.00  
 Onsite Salary Days : 0.00  
 Onsite Allow. Days : 0.00  
 Public Holiday Allowance-Days: 0.00  
 Pay Period : 01/02/2025 To 28/02/2025  
 Hire Date : 22/08/2024  
 Pay Entity : Tech Mahindra Limited  
 Location : TechM-Blr-ECITY  
 PAN : DPOPR5862F  
 Bank : ICICI  
 Bank A/C No. : 000201698353  
 Currency : INR  
 Arrears Period : To  
 ESI Number : 5043660037  
 PF Number : PUPUN00342240001058553  
 PF UAN Number : 101783152281  
 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3971.00	0.00	0.00	3687.00	
House Rent Allowance	1985.00	0.00	0.00	1844.00	
Personal Pay	12017.00	0.00	0.00	11159.00	
Shift Allowance	0.00	1800.00	0.00	1800.00	Shift Allowance
Extra Work	0.00	580.00	0.00	580.00	Double Day Allowance
Adv Stat Bonus (Monthly)	794.00	0.00	0.00	737.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>18767.00</b>	<b>2380.00</b>	<b>0.00</b>	<b>19807.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	442.00	
Employee State Insurance	0.00	0.00	0.00	149.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>592.00</b>	

Pay Summary

Salary Computation	Gross Earning	Gross Deduction	Net Pay
	19807.00	592.00	19215.00

\*\* Details of a Reconciled Variable Paya , if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>  
 \*\* Details of LOP/LOP Reversal Days for prior months can be accessed through link  
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*

Employee Code : 1062663 Pay Period : 01/01/2025 To 31/01/2025  
 Employee Name : Alok Raj  
 Department : BPS India-New age Business Hire Date : 22/08/2024  
 Employee Band : U1 Pay Entity : Tech Mahindra Limited  
 Function : BSG Location : TechM-Blr-ECITY  
 Sub Function : BSG-Ops PAN : DPOPR5862F  
 Calendar Days : 31.00 Bank : ICICI  
 LOP Days/Reversal Days: 0.00/ 0.00 Bank A/C No. : 000201698353  
 LOP Days Prior months: 2.00 Currency : INR  
 LOP Rev Days Prior months: 0.00 Arrears Period : To  
 Days Payable : 31.00 ESI Number : 5043660037  
 Onsite Salary Days : 0.00 PF Number : PUPUN00342240001058553  
 Onsite Allow. Days : 0.00 PF UAN Number : 101783152281  
 Public Holiday Allowance-Days: 0.00 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3971.00	0.00	-256.00	3715.00	
House Rent Allowance	1985.00	0.00	-128.00	1857.00	
Personal Pay	12017.00	0.00	-775.00	11242.00	
Adv Stat Bonus (Monthly)	794.00	0.00	-51.00	743.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>18767.00</b>	<b>0.00</b>	<b>-1210.00</b>	<b>17557.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	446.00	
Employee State Insurance	0.00	0.00	0.00	132.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>579.00</b>	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	17557.00	579.00	16978.00

\*\* Details of a Reconciled Variable Pay, if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>  
 \*\* Details of LOP/LOP Reversal Days for prior months can be accessed through link  
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*

Employee Code : 1062663 Pay Period : 01/03/2025 To 31/03/2025  
 Employee Name : Alok Raj  
 Department : BPS India-New age Business Hire Date : 22/08/2024  
 Employee Band : U1 Pay Entity : Tech Mahindra Limited  
 Function : BSG Location : TechM-Blr-ECITY  
 Sub Function : BSG-Ops PAN : DPOPR5862F  
 Calendar Days : 31.00 Bank : ICICI  
 LOP Days/Reversal Days: 0.50/ 0.00 Bank A/C No. : 000201698353  
 LOP Days Prior months: 2.00 Currency : INR  
 LOP Rev Days Prior months: 2.00 Arrears Period : To  
 Days Payable : 30.50 ESI Number : 5043660037  
 Onsite Salary Days : 0.00 PF Number : PUPUN00342240001058553  
 Onsite Allow. Days : 0.00 PF UAN Number : 101783152281  
 Public Holiday Allowance-Days: 0.00 Leave Encashment Days: 0

Earnings

Description	Compn Master	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	3971.00	0.00	0.00	3907.00	
House Rent Allowance	1985.00	0.00	0.00	1953.00	
Personal Pay	12017.00	0.00	0.00	11823.00	
Shift Allowance	0.00	2500.00	0.00	2500.00	Shift Allowance
Adv Stat Bonus (Monthly)	794.00	0.00	0.00	781.00	
Leave Encashment	0.00	0.00	0.00	0.00	
<b>Total Earnings</b>	<b>18767.00</b>	<b>2500.00</b>	<b>0.00</b>	<b>20964.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	0.00	0.00	0.00	469.00	
Employee State Insurance	0.00	0.00	0.00	158.00	
AWT Monthly Recovery	0.00	0.00	0.00	1.00	AWT Monthly Recovery
<b>Total Deduction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>628.00</b>	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	20964.00	628.00	20336.00

\*\* Details of a Reconciled Variable Pay, if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>  
 \*\* Details of LOP/LOP Reversal Days for prior months can be accessed through link  
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*

## POST GRADUATION

I haven't done my Post Graduation	
College Name:	Birla Institute of Technology, Mesra
College Location:	Ranchi
University Name:	Birla Institute of Technology
Major / Specialisation	Marketing and Human Resource
Course / Qualification:	MBA
Part Time/ Full Time:	full_time
Roll Number / Register Number:	MBA/10108/22
From:	05-07-2022
To:	05-07-2024
Marksheet	1
Provisional Certificate / Diploma / Other Certificates	1
Degree Certificate	
I haven't done my Post Graduation	
College Name:	Birla Institute of Technology, Mesra
College Location:	Ranchi
University Name:	Birla Institute of Technology
Major / Specialisation	Marketing and Human Resource
Course / Qualification:	MBA
Part Time/ Full Time:	full_time
Roll Number / Register Number:	MBA/10108/22
From:	05-07-2022
To:	05-07-2024
Marksheet	1
Provisional Certificate / Diploma / Other Certificates	1
Degree Certificate	



# BIRLA INSTITUTE OF TECHNOLOGY

(A Deemed to be University u/s 3 of UGC Act, 1956)

MESRA - 835215, RANCHI, INDIA

Cert. No. : GC1009115

## GRADE REPORT SESSION : 2023-2024 (SP2024)

ROLL NO. : MBA/10108/22  
NAME : ALOK RAJ  
PROGRAMME : MASTER OF BUSINESS ADMINISTRATION  
SEMESTER : FOURTH

COURSE CODE	COURSE	CREDIT(S)	GRADE	CREDIT POINTS
MT503	PROJECT	4.00	C	28.0
MT517R1	RETAIL MANAGEMENT	3.00	B	24.0
MT520R1	BRAND MANAGEMENT	3.00	C	21.0
MT526	ORGANIZATIONAL CHANGE AND DEVELOPMENT	3.00	B	24.0
MT530	INDIVIDUAL AND GROUP BEHAVIOUR	3.00	C	21.0

Total Credit Points : 118.0 Total Credit Earned : 16.0 Total Credit Registered : 16.0 S.G.P.A : 7.38

C.G.P.A : 7.34

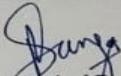
% MARKS IN AGGREGATE : 73.40

Class : FIRST CLASS

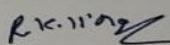
Special Remarks ( If any ) : Successful

Examination Held in : April-2024

Tabulator

  
Checked By

Result Published on : May-2024



Controller of Examinations

### AGGREGATE OF POINTS OBTAINED IN ALL SEMESTERS

CGPA = \_\_\_\_\_

### TOTAL NUMBERS OF CREDITS EARNED

PERCENTAGE OF MARKS IN AGGREGATE = (CGPA) \* 10

#### Notes :

1. Full marks for one course = 100
2. Grade A+ (90 to 100) : 10.00 pts per credit      Grade A (80 to 89) : 9.00 pts per credit  
Grade B (70 to 79) : 8.00 pts per credit      Grade C (60 to 69) : 7.00 pts per credit  
Grade D (50 to 59) : 6.00 pts per credit      Grade F (00 to 49) : 0.00 pts per credit
3. FIRST CLASS : CGPA 6.00 to 10.00
4. To earn academic credits in a course a student should get a grading of D or above.
5. To qualify for the degree a student should earn minimum of 92.00 units of academic credit.
6. F Grade is awarded in case of shortage of attendance or earning of 0.00 credit points, or absence in the Semester End Examination.
7. The medium of instruction and examination is English.

Click to open the file

## GRADUATION

I haven't done my Graduation	
College Name:	POORNIMA UNIVERSITY
College Location:	Jaipur
University Name:	POORNIMA UNIVERSITY
Major / Specialisation	Finance
Course / Qualification:	BBA
Part Time/ Full Time:	full_time
Roll Number / Register Number:	2018/06319
From:	06-07-2018
To:	07-07-2021
Marksheet	1
Provisional Certificate / Diploma / Other Certificates	1
Degree Certificate	1
I haven't done my Graduation	
College Name:	POORNIMA UNIVERSITY
College Location:	Jaipur
University Name:	POORNIMA UNIVERSITY
Major / Specialisation	Finance
Course / Qualification:	BBA
Part Time/ Full Time:	full_time
Roll Number / Register Number:	2018/06319
From:	06-07-2018
To:	07-07-2021
Marksheet	1
Provisional Certificate / Diploma / Other Certificates	1
Degree Certificate	1

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## 12TH STANDARD

I haven't done my 12th Standard	
School Name/College Name:	RNS Inter college
School Location:	muzffarpur
Board Name/University Name:	BSEB
Major Subjects	Physics,chemistry,mathematics
Course / Qualification:	Intermediate
Part Time/ Full Time:	full_time
Roll Number / Register Number:	18010112
From:	06-06-2016
To:	06-06-2018
Marksheet	1
I haven't done my 12th Standard	
School Name/College Name:	RNS Inter college
School Location:	muzffarpur
Board Name/University Name:	BSEB
Major Subjects	Physics,chemistry,mathematics
Course / Qualification:	Intermediate
Part Time/ Full Time:	full_time
Roll Number / Register Number:	18010112
From:	06-06-2016
To:	06-06-2018
Marksheet	1

[Click to open the file](#)

## PROFESSIONAL REFERENCE 1

Name of the Person:	Aditya anand
Designation:	Associate software engineer
Contact No:	8018559217
Email ID:	adityaanand452@gmail.com
Name of the Organisation:	EY
Name of the Person:	Aditya anand
Designation:	Associate software engineer
Contact No:	8018559217
Email ID:	adityaanand452@gmail.com
Name of the Organisation:	EY

## PROFESSIONAL REFERENCE 2

Name of the Person:	sankit
Designation:	customer support associate
Contact No:	8210426853
Email ID:	sankitkumar452@gmail.com
Name of the Organisation:	TP
Name of the Person:	sankit
Designation:	customer support associate
Contact No:	8210426853
Email ID:	sankitkumar452@gmail.com
Name of the Organisation:	TP

## POST GRADUATION

University / Institute Name	Birla Institute of technology mesra
Course	MBA
Specialization Major	Marketing and Hr
Start Date	2022-07-05
End Date	2024-07-07
Gap Status	1 years and 0 months

## GRADUATION

University / Institute Name	POORNIMA University
Course	BBA
Specialization Major	Finance
Start Date	2018-07-05
End Date	2021-07-09
Gap Status	No Gap

## SENIOR SECONDARY

School Name	RNS Inter College
Start Date	2016-07-02

## SECONDARY

School Name	DAV Public school
Start Date	2015-07-02
End Date	2015-07-04

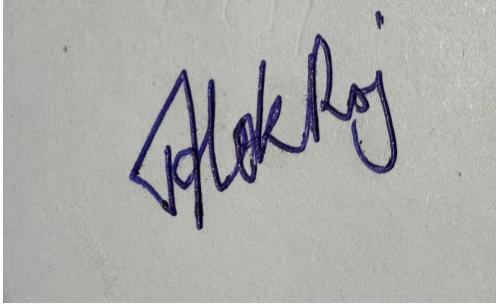
## Employment Details

Years of Experience	
No of Employment	0

## Declaration & Authorization

I hereby authorize GoldQuest Global HR Services Pvt Ltd 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.

Alok Raj		22-10-2025
<b>Full name of the candidate</b>	<b>Signature</b>	<b>Date of form filled</b>

## 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](mailto:onboarding@goldquestglobal.in). Additionally, you can reach out to us at [onboarding@goldquestglobal.in](mailto:onboarding@goldquestglobal.in).