

# Pacific- Relieving Acceptance Mail

Inbox



hr@accesshealthc... 3 days ago



to me, er ▾

Dear **Gaurab Adhikary ( PNO1021019 )**

We accept your resignation letter dated: **14 Apr 2025** and has decided to relieve you from the services of Pacific BPO Private Limited as **Sr. Executive - AR** at the close of your duty on **13-Jun-2025**.

You may get your relieving letter after 45 days from your date of exit.

We wish you all success for your future endeavors.

If you have any queries, please feel free to get in touch with the HR department.

Warm Regards,

**HR Team**

**Pacific, an accesshealthcare Company**

Email: [er@pacificbpo.com](mailto:er@pacificbpo.com)

**Payslip for the Month of February 2025**

EMP ID	PNO1021019	Employee Name:	Gaurab Adhikary
ESI No.		NOD	28.00
NDP	20.00	DOJ	01 Oct 2024
Designation	Sr. Executive	Department	AR
IFSC Code	KKBK0000958	PF Number	
Branch	Noida	A/C Number	0750278032
PAN	CPWPA3311M	Mode of Pay	Kotak Mahindra Bank
UAN	101935174925		

Earnings	Theoretical	Amount	Deductions	Amount
Basic	13500.00	13500.00		
HRA	6750.00	6750.00	PF	1800.00
Transport	0.00	0.00	ESI	0.00
Spl. Allowance	4600.00	4600.00	TDS	0.00
Edu. Allowance	2000.00	2000.00	Advance	0.00
Other Reimbs		0.00	Ret DED.	0.00
Med. Allowance	1250.00	1250.00	Meal	15.00
Incentives		0.00	Other Dedu	0.00
Cab Allowance		0.00	Sta. Bonus	0.00
Ref. Bonus		0.00	Insurance deduction	
SME A		0.00	Professional Tax	0.00
Stat Bonus	2700.00	2700.00		
Arrear		0.00		
OT1		0.00		
Night Shift Allowance		0.00		
Birthday Reim.		0.00		
Retention	0.00	0.00		
Exe Allowance	0.00	0.00		
CCA	0.00	0.00		
Bonus		0.00		
Leave Encash		0.00		
CPC Allowance		0.00		
STB Pay		0.00		
<b>Total</b>	<b>30800.00</b>	<b>30800.00</b>	<b>Deductions</b>	<b>1815.00</b>

**Net Pay 28985.00**

**In Words Twenty-Eight Thousand Nine Hundred Eighty-Five**

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Advance	Taken	Opening Bal.	EMI Recovered	Closing Bal.
	0.00	0.00	0.00	0.00

**Payslip for the Month of March 2025**

EMP ID	PNO1021019	Employee Name:	Gaurab Adhikary
ESI No.		NOD	31.00
NDP	16.00	DOJ	01 Oct 2024
Designation	Sr. Executive	Department	AR
IFSC Code	KKBK0000958	PF Number	
Branch	Noida	A/C Number	0750278032
PAN	CPWPA3311M	Mode of Pay	Kotak Mahindra Bank
UAN	101935174925		

Earnings	Theoretical	Amount	Deductions	Amount
Basic	13500.00	13500.00	PF	1800.00
HRA	6750.00	6750.00	ESI	0.00
Transport	0.00	0.00	TDS	0.00
Spl. Allowance	4600.00	4600.00	Advance	0.00
Edu. Allowance	2000.00	2000.00	Ret DED.	0.00
Other Reimbs		0.00	Meal	0.00
Med. Allowance	1250.00	1250.00	Other Dedu	0.00
Incentives		0.00	Sta. Bonus	0.00
Cab Allowance		0.00	Insurance deduction	
Ref. Bonus		0.00	Professional Tax	0.00
SME A		0.00		
Stat Bonus	2700.00	2700.00		
Arrear		0.00		
OT1		0.00		
Night Shift Allowance		0.00		
Birthday Reim.		0.00		
Retention	0.00	0.00		
Exe Allowance	0.00	0.00		
CCA	0.00	0.00		
Bonus		0.00		
Leave Encash		0.00		
CPC Allowance		0.00		
STB Pay		0.00		
<b>Total</b>	<b>30800.00</b>	<b>30800.00</b>	<b>Deductions</b>	<b>1800.00</b>

**Net Pay** 29000.00

**In Words** Twenty-Nine Thousand

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Advance	Taken	Opening Bal.	EMI Recovered	Closing Bal.
	0.00	0.00	0.00	0.00

**Payslip for the Month of April 2025**

EMP ID	PNO1021019	Employee Name:	Gaurab Adhikary
ESI No.		NOD	26.50
NDP	18.50	DOJ	01 Oct 2024
Designation	Sr. Executive	Department	AR
IFSC Code	KKBK0000181	PF Number	
Branch	Noida	A/C Number	0750278032
PAN	CPWPA3311M	Mode of Pay	Kotak Mahindra Bank
UAN	101935174925		

Earnings	Theoretical	Amount	Deductions	Amount
Basic	11925.00	11925.00		
HRA	5963.00	5963.00	PF	1800.00
Transport	0.00	0.00	ESI	0.00
Spl. Allowance	4063.00	4063.00	TDS	0.00
Edu. Allowance	1767.00	1767.00	Advance	0.00
Other Reimbs		0.00	Ret DED.	0.00
Med. Allowance	1104.00	1104.00	Meal	0.00
Incentives		0.00	Other Dedu	0.00
Cab Allowance		0.00	Sta. Bonus	0.00
Ref. Bonus		0.00	Insurance deduction	
SME A		0.00	Professional Tax	0.00
Stat Bonus	2385.00	2385.00		
Arrear		0.00		
OT <sub>1</sub>		0.00		
Night Shift Allowance		0.00		
Birthday Reim.		0.00		
Retention	0.00	0.00		
Exe Allowance	0.00	0.00		
CCA	0.00	0.00		
Bonus		0.00		
Leave Encash		0.00		
CPC Allowance		0.00		
STB Pay		0.00		
<b>Total</b>	<b>27207.00</b>	<b>27207.00</b>	<b>Deductions</b>	<b>1800.00</b>
<b>Net Pay 25407.00</b>				
<b>In Words Twenty-Five Thousand Four Hundred Seven</b>				
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Advance	Taken	Opening Bal.	EMI Recovered	Closing Bal.
	0.00	0.00	0.00	0.00