

Payslip for the month of {month}/{year}

Emp ID {emp_id} Employee Name {emp_name} DOJ $\{doj\}$ Pay Days {pay_days} Designation Department {department} {designation} A/c No. {acc_number} Branch {branch} IFSC {mode_of_pay} Bank {pan_number} PF UAN {pf_uan} PAN $\{esi_number\}$

Earnings	For the month	YTD	Deduction	For the month	YTD
Basic	{ftm_basic}	{ytd_basic}	EPFO	{dftm_epfo}	{dytd_epfo}
HRA	{ftm_hra}	{ytd_hra}	ESIC	{dftm_esic}	{dytd_esic}
DA	{ftm_da}	{ytd_da}	TDS	{dftm_tds}	{dytd_tds}
Other Allow	{ftm_otherallow}	{ytd_otherallow}	Transport	{dftm_transport}	{dytd_transport}
TC	{ftm_ot}	{ytd_ot}			
Earned Gross	{ftm_gross}	{ytd_gross}	Gross Deduction	{dftm_gross}	{dytd_gross}
Net For the month	{ftm_netpay}		Net YTD	{ytd_netpay}	
In words	INR {ftm_netpay_words} only				
In words	INR {ytd_netpay_words} only				