

# Payroll Processing

The screenshot shows the Timora HRM system interface. The sidebar menu includes categories like MAIN MENU, HRM, and FINANCE & ACCOUNTS. The main content area displays the 'Banks' management interface, which includes a 'Bank List' table with columns for Bank, Code, Account #, Remarks, and Action. The table lists five banks: BDO, GCASH, GoTyme, JAF Digital Bank, and Prince. The interface also features a search bar, a row per page selector (set to 10), and a pagination control showing 'Showing 1 - 5 of 5 entries'.

<input type="checkbox"/>	Bank	Code	Account #	Remarks	Action
<input type="checkbox"/>	BDO	BNORPHMMXX	006918017298	N/A	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	GCASH	GCASH	09273455927	N/A	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	GoTyme	GOTYMEBANK	123-123-123-123	N/A	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	JAF Digital Bank	JDGI	12345667890	N/A	<a href="#">Edit</a> <a href="#">Delete</a>
<input type="checkbox"/>	Prince	REYNALDO	0258468895	Jorhels	<a href="#">Edit</a> <a href="#">Delete</a>

## 5. Bank File Export

- Generate salary disbursement files in **CSV** or **DAT** format.
- After payroll processing, export the bank report and upload it to your bank for disbursement.