

PAYROLL REGISTER – September 2025

Period: September 2025

Headcount: 36

Gross Payroll: 216,307.76

Withholding: 42,617.67

Net Payroll: 173,690.09

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Victoria Campbell	Sales	84,900.00	7,075.00
EMP-0003	Mason Miller	HR	59,500.00	4,958.33
EMP-0004	Daniel Johnson	IT	62,400.00	5,200.00
EMP-0006	Samir George	Sales	107,000.00	8,916.67
EMP-0007	Lucas Pena	Sales	41,000.00	3,416.67
EMP-0008	Levi Ortiz	Sales	55,400.00	4,616.67
EMP-0009	Olivia Scott	Finance	78,000.00	6,500.00
EMP-0010	Henry Green	Finance	75,400.00	6,283.33
EMP-0011	Alexander Garcia	Sales	90,500.00	7,541.67
EMP-0012	Bilal Johnston	IT	46,900.00	3,908.33
EMP-0013	Henry Campbell	Operations	105,900.00	8,825.00
EMP-0015	Mason Jones	Sales	46,100.00	3,841.67
EMP-0016	Jack Habib	Marketing	55,800.00	4,650.00
EMP-0017	Samir Lee	Finance	68,000.00	5,666.67
EMP-0019	Amir Khalil	Legal	80,000.00	6,666.67
EMP-0020	Aria Watkins	Finance	87,400.00	7,283.33
EMP-0021	Oliver Johnston	IT	59,600.00	4,966.67
EMP-0024	Khalid Khalil	Sales	141,600.00	11,800.00
EMP-0025	Olivia Thompson	Executive	160,000.00	13,333.33
EMP-0026	Jack Ramirez	Finance	97,000.00	8,083.33
EMP-0027	Elizabeth Chapman	Marketing	96,000.00	8,000.00
EMP-0028	Mia Baker	Operations	49,500.00	4,125.00
EMP-0029	Camila Walker	Marketing	46,000.00	3,833.33
EMP-0030	Noah Berry	Operations	43,600.00	3,633.33
EMP-0031	Daniel Ramirez	Sales	52,800.00	4,400.00
EMP-0032	Amir Haddad	Marketing	85,700.00	7,141.67
EMP-0033	Chloe Abboud	IT	65,400.00	5,450.00
EMP-0034	Scarlett Taylor	IT	78,000.00	6,500.00
EMP-0035	Camila Anderson	Finance	53,900.00	4,491.67
EMP-0036	Liam Martin	Marketing	80,200.00	6,683.33
EMP-0037	Victoria Reynolds	Finance	74,600.00	6,216.67
EMP-0038	Scarlett Anderson	HR	42,800.00	3,566.67
EMP-0039	William Reynolds	Operations	56,100.00	4,675.00
EMP-0040	Lucas Abboud	Legal	89,900.00	7,491.67

Total Gross: 216,307.76