

## PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 195,026.80

Withholding: 42,154.61

Net Payroll: 152,872.19

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Grace Boulos	IT	61,900.00	5,158.33
EMP-0002	Michael Wright	Finance	76,500.00	6,375.00
EMP-0004	Bilal Boulos	HR	56,000.00	4,666.67
EMP-0005	Oliver George	Sales	77,900.00	6,491.67
EMP-0006	Aria Nguyen	IT	66,500.00	5,541.67
EMP-0007	Luca Mansour	Finance	48,000.00	4,000.00
EMP-0008	Luna Wilson	Executive	129,600.00	10,800.00
EMP-0009	Bilal Awad	Legal	59,200.00	4,933.33
EMP-0010	Ava Johnson	Operations	89,900.00	7,491.67
EMP-0011	Mason Ramirez	Finance	54,500.00	4,541.67
EMP-0013	Rania Diaz	Marketing	38,200.00	3,183.33
EMP-0014	James Garcia	HR	38,200.00	3,183.33
EMP-0015	Grace Garcia	Finance	43,900.00	3,658.33
EMP-0016	Sebastian Roberts	Legal	99,200.00	8,266.67
EMP-0017	Aria Assaf	Sales	42,300.00	3,525.00
EMP-0018	Liam Habib	Marketing	88,900.00	7,408.33
EMP-0019	Luna Baker	HR	56,400.00	4,700.00
EMP-0020	Mason Habib	Marketing	78,600.00	6,550.00
EMP-0021	Salma Valdez	Legal	42,000.00	3,500.00
EMP-0022	Amir Jones	Finance	54,000.00	4,500.00
EMP-0023	Ava Contreras	IT	45,200.00	3,766.67
EMP-0025	Evelyn Contreras	Sales	43,000.00	3,583.33
EMP-0026	Scarlett Harris	Legal	89,100.00	7,425.00
EMP-0027	Benjamin Guerrero	IT	92,100.00	7,675.00
EMP-0029	Liam Lawrence	Finance	50,300.00	4,191.67
EMP-0030	Elijah Haddad	IT	104,100.00	8,675.00
EMP-0031	Liam Garcia	IT	54,900.00	4,575.00
EMP-0033	Henry Johnson	Legal	117,600.00	9,800.00
EMP-0034	Daniel Chapman	HR	57,600.00	4,800.00
EMP-0035	Ava Estrada	IT	86,500.00	7,208.33
EMP-0036	Olivia Carter	Operations	41,100.00	3,425.00
EMP-0037	Elijah Gomez	HR	48,100.00	4,008.33
EMP-0038	Sophia Ortega	Legal	68,700.00	5,725.00
EMP-0039	Mia Assaf	Marketing	37,600.00	3,133.33

Total Gross: 195,026.80