

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 207,453.68

Withholding: 50,796.78

Net Payroll: 156,656.90

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Aria Reynolds	Marketing	78,000.00	6,500.00
EMP-0002	Harper Hoffman	Finance	58,300.00	4,858.33
EMP-0003	Lucas Richards	Operations	51,400.00	4,283.33
EMP-0004	Evelyn Anderson	Operations	69,700.00	5,808.33
EMP-0005	Grace Carter	HR	77,400.00	6,450.00
EMP-0006	Sophia Lewis	Operations	83,800.00	6,983.33
EMP-0007	Camila Richards	Legal	52,000.00	4,333.33
EMP-0009	Luca Adams	Sales	100,100.00	8,341.67
EMP-0010	Olivia Clark	Legal	96,200.00	8,016.67
EMP-0012	Mia Harris	Marketing	49,000.00	4,083.33
EMP-0014	Theodore Harper	Finance	69,300.00	5,775.00
EMP-0015	Levi Torres	Legal	104,700.00	8,725.00
EMP-0016	Luca Awad	HR	41,300.00	3,441.67
EMP-0019	Elizabeth Harris	Finance	65,600.00	5,466.67
EMP-0020	Yara Najjar	Executive	121,400.00	10,116.67
EMP-0021	Camila Smith	Marketing	74,700.00	6,225.00
EMP-0022	James Lewis	HR	55,200.00	4,600.00
EMP-0023	Olivia Taylor	Legal	41,900.00	3,491.67
EMP-0024	Sophia Thompson	Sales	70,400.00	5,866.67
EMP-0025	Elizabeth Mansour	HR	38,400.00	3,200.00
EMP-0026	Salma Chapman	Operations	51,900.00	4,325.00
EMP-0027	Amelia Green	Legal	90,000.00	7,500.00
EMP-0028	Amir Carter	IT	81,100.00	6,758.33
EMP-0029	Ethan Torres	Sales	48,000.00	4,000.00
EMP-0030	Elizabeth Rivera	Operations	66,000.00	5,500.00
EMP-0031	Sophia Gomez	IT	52,000.00	4,333.33
EMP-0032	Harper Jones	Operations	72,000.00	6,000.00
EMP-0033	Charlotte Adams	Legal	47,600.00	3,966.67
EMP-0034	Benjamin Chapman	Marketing	51,200.00	4,266.67
EMP-0035	Dalia Campbell	Finance	69,800.00	5,816.67
EMP-0036	Victoria Delgado	HR	46,000.00	3,833.33
EMP-0037	William Miller	Legal	44,500.00	3,708.33
EMP-0038	Benjamin Carter	Sales	68,800.00	5,733.33
EMP-0039	Luna Allen	Legal	82,400.00	6,866.67

Total Gross: 207,453.68