

PAYROLL REGISTER – September 2025

Period: September 2025

Headcount: 36

Gross Payroll: 234,907.49

Withholding: 53,259.91

Net Payroll: 181,647.58

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Sophia Pena	HR	106,700.00	8,891.67
EMP-0002	Emma Scott	Marketing	59,100.00	4,925.00
EMP-0003	Fadi Estrada	HR	39,200.00	3,266.67
EMP-0004	Mia Adams	Legal	62,600.00	5,216.67
EMP-0005	Sebastian Miller	Marketing	64,000.00	5,333.33
EMP-0006	Lucas Walker	Finance	71,000.00	5,916.67
EMP-0008	Elizabeth Allen	Operations	92,000.00	7,666.67
EMP-0010	Amelia Perkins	IT	95,900.00	7,991.67
EMP-0011	Levi Campbell	Legal	79,100.00	6,591.67
EMP-0012	Theodore Willis	Operations	58,500.00	4,875.00
EMP-0013	Evelyn Miller	IT	78,000.00	6,500.00
EMP-0014	Elizabeth Adams	IT	53,200.00	4,433.33
EMP-0015	Evelyn Nunez	Legal	56,500.00	4,708.33
EMP-0016	Yara Estrada	Legal	118,000.00	9,833.33
EMP-0019	Ava Robinson	Operations	74,600.00	6,216.67
EMP-0020	Noah Clark	IT	77,500.00	6,458.33
EMP-0021	Amir Sanchez	Finance	71,700.00	5,975.00
EMP-0022	Gianna Youssef	Executive	145,600.00	12,133.33
EMP-0023	Emma Perkins	IT	78,100.00	6,508.33
EMP-0024	Jack Youssef	Operations	60,500.00	5,041.67
EMP-0025	Henry Lee	HR	92,000.00	7,666.67
EMP-0026	Luca Campbell	Finance	46,800.00	3,900.00
EMP-0027	Oliver Harris	HR	74,000.00	6,166.67
EMP-0028	Harper Rios	Finance	57,900.00	4,825.00
EMP-0029	Lucas Guerrero	IT	68,000.00	5,666.67
EMP-0030	Dalia Greene	HR	96,700.00	8,058.33
EMP-0031	Khalid Harris	HR	48,000.00	4,000.00
EMP-0032	Dalia Awad	Operations	43,000.00	3,583.33
EMP-0033	Amelia Mitchell	Marketing	108,100.00	9,008.33
EMP-0034	Victoria Smith	Sales	68,600.00	5,716.67
EMP-0035	James Ortiz	Operations	55,300.00	4,608.33
EMP-0036	Aria Wheeler	Legal	155,600.00	12,966.67
EMP-0037	Salma Green	Sales	110,000.00	9,166.67
EMP-0038	Samir Wright	HR	99,900.00	8,325.00

Total Gross: 234,907.49