

PAYROLL REGISTER – September 2025

Period: September 2025

Headcount: 36

Gross Payroll: 204,116.73

Withholding: 36,874.42

Net Payroll: 167,242.31

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Lucas Boulos	Finance	73,000.00	6,083.33
EMP-0002	Lucas Thomas	Finance	60,800.00	5,066.67
EMP-0003	Amir Willis	Sales	52,000.00	4,333.33
EMP-0004	Samir Nguyen	IT	47,400.00	3,950.00
EMP-0006	Salma Thomas	Marketing	89,500.00	7,458.33
EMP-0007	Bilal Rodriguez	HR	95,400.00	7,950.00
EMP-0008	Mia Burke	Operations	50,600.00	4,216.67
EMP-0009	Gianna Nguyen	Finance	98,000.00	8,166.67
EMP-0011	Levi Hernandez	Executive	156,300.00	13,025.00
EMP-0012	Jack Burke	Sales	75,900.00	6,325.00
EMP-0013	Sophia Sanchez	Finance	62,000.00	5,166.67
EMP-0014	Benjamin Brown	HR	91,400.00	7,616.67
EMP-0015	Ava Baker	Sales	78,400.00	6,533.33
EMP-0016	Jack Brown	Marketing	56,000.00	4,666.67
EMP-0017	Daniel White	Marketing	39,000.00	3,250.00
EMP-0018	James Awad	Operations	41,300.00	3,441.67
EMP-0019	Levi Adams	Sales	48,000.00	4,000.00
EMP-0020	Dalia Sanchez	Sales	132,900.00	11,075.00
EMP-0021	Fadi Guerrero	Operations	106,000.00	8,833.33
EMP-0022	Amir Awad	Finance	62,000.00	5,166.67
EMP-0023	Bilal Anderson	IT	78,000.00	6,500.00
EMP-0024	Liam Jackson	Marketing	115,800.00	9,650.00
EMP-0025	Isabella Guerrero	Legal	77,900.00	6,491.67
EMP-0026	Luna Torres	Finance	78,000.00	6,500.00
EMP-0027	Scarlett Burke	Marketing	57,000.00	4,750.00
EMP-0028	Bilal Harris	Finance	66,100.00	5,508.33
EMP-0030	Rania Rodriguez	Legal	61,000.00	5,083.33
EMP-0031	Khalid Jones	Finance	76,700.00	6,391.67
EMP-0032	Harper Lewis	Operations	44,200.00	3,683.33
EMP-0033	Camila Lawrence	Legal	46,400.00	3,866.67
EMP-0034	Harper Garcia	Sales	44,900.00	3,741.67
EMP-0035	Noah Wheeler	Finance	64,400.00	5,366.67
EMP-0036	Evelyn Haddad	HR	60,500.00	5,041.67
EMP-0037	Luna Wilson	Finance	46,600.00	3,883.33

Total Gross: 204,116.73