

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 201,726.22

Withholding: 45,568.35

Net Payroll: 156,157.87

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Chloe Assaf	HR	47,500.00	3,958.33
EMP-0003	Oliver Ortiz	Operations	70,300.00	5,858.33
EMP-0004	Salma Baker	IT	61,400.00	5,116.67
EMP-0005	Benjamin Willis	Sales	125,000.00	10,416.67
EMP-0006	Amelia Green	Legal	48,200.00	4,016.67
EMP-0007	Ethan Boulos	Finance	74,700.00	6,225.00
EMP-0008	Samir Rios	HR	70,700.00	5,891.67
EMP-0009	Samir Pena	Sales	53,600.00	4,466.67
EMP-0010	Camila Davis	IT	125,300.00	10,441.67
EMP-0011	Liam Awad	Operations	119,600.00	9,966.67
EMP-0012	Henry Harris	HR	55,700.00	4,641.67
EMP-0013	Sebastian Contreras	HR	50,800.00	4,233.33
EMP-0014	Daniel Taylor	Sales	68,900.00	5,741.67
EMP-0015	Mason Khalil	Marketing	45,000.00	3,750.00
EMP-0016	Alexander Greene	IT	52,000.00	4,333.33
EMP-0017	Aria Youssef	Sales	48,000.00	4,000.00
EMP-0018	Oliver Chapman	Legal	94,700.00	7,891.67
EMP-0019	Isabella Johnson	IT	76,300.00	6,358.33
EMP-0020	Aria Thomas	Sales	58,400.00	4,866.67
EMP-0021	Harper Scott	Operations	63,500.00	5,291.67
EMP-0023	Oliver Rodriguez	Sales	77,900.00	6,491.67
EMP-0024	Sebastian Mitchell	Executive	139,200.00	11,600.00
EMP-0025	Scarlett Awad	Legal	53,900.00	4,491.67
EMP-0027	Sophia Torres	Legal	70,000.00	5,833.33
EMP-0028	Jack Wheeler	HR	65,300.00	5,441.67
EMP-0029	William Richards	Operations	80,300.00	6,691.67
EMP-0030	Ava Willis	Finance	59,400.00	4,950.00
EMP-0031	Dalia Anderson	Sales	41,200.00	3,433.33
EMP-0033	Harper Najjar	Operations	47,000.00	3,916.67
EMP-0034	Jack Lee	HR	48,500.00	4,041.67
EMP-0035	Amir Chapman	Finance	38,500.00	3,208.33
EMP-0036	Sophia Martin	Operations	57,900.00	4,825.00
EMP-0037	Bilal Watkins	HR	76,200.00	6,350.00
EMP-0038	James Ramirez	Finance	73,700.00	6,141.67

Total Gross: 201,726.22