

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 209,029.98

Withholding: 40,577.73

Net Payroll: 168,452.26

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0002	Amir Perkins	Operations	88,500.00	7,375.00
EMP-0003	Harper Perez	Sales	63,200.00	5,266.67
EMP-0004	Rania Matthews	Legal	110,200.00	9,183.33
EMP-0005	Charlotte Jackson	HR	54,600.00	4,550.00
EMP-0006	Chloe Richards	Sales	62,100.00	5,175.00
EMP-0007	Isabella Johnston	Operations	47,300.00	3,941.67
EMP-0008	Henry Nunez	Finance	133,900.00	11,158.33
EMP-0009	Luca Perkins	Marketing	57,300.00	4,775.00
EMP-0010	Sophia Lee	Operations	76,800.00	6,400.00
EMP-0011	Khalid Sandoval	Finance	91,800.00	7,650.00
EMP-0012	Luca Salameh	Operations	51,200.00	4,266.67
EMP-0013	Henry Jackson	Executive	117,100.00	9,758.33
EMP-0014	Evelyn Nunez	IT	58,300.00	4,858.33
EMP-0015	Aria Sanchez	Marketing	55,600.00	4,633.33
EMP-0017	Ava Roberts	Legal	118,000.00	9,833.33
EMP-0018	Chloe Wheeler	Marketing	69,100.00	5,758.33
EMP-0019	Sebastian Gomez	HR	72,500.00	6,041.67
EMP-0020	Khalid Torres	IT	49,400.00	4,116.67
EMP-0021	Benjamin Sullivan	HR	70,000.00	5,833.33
EMP-0022	Charlotte Miller	Marketing	47,200.00	3,933.33
EMP-0023	Michael Johnson	Marketing	40,000.00	3,333.33
EMP-0025	Isabella Rodriguez	Marketing	62,500.00	5,208.33
EMP-0026	Yara Anderson	Operations	82,900.00	6,908.33
EMP-0027	Gianna Berry	Sales	57,600.00	4,800.00
EMP-0028	Isabella Ramirez	Finance	55,400.00	4,616.67
EMP-0029	Michael Moore	HR	84,600.00	7,050.00
EMP-0030	Fadi Nguyen	HR	39,900.00	3,325.00
EMP-0031	Amir Robinson	Sales	42,900.00	3,575.00
EMP-0032	Mason Anderson	Marketing	46,000.00	3,833.33
EMP-0033	Sebastian Mitchell	Finance	44,600.00	3,716.67
EMP-0034	Jack Harper	Marketing	40,200.00	3,350.00
EMP-0035	Evelyn Rivera	HR	92,000.00	7,666.67
EMP-0037	Chloe Nguyen	IT	55,300.00	4,608.33
EMP-0038	Lucas Wilson	Finance	59,900.00	4,991.67

Total Gross: 209,029.98