

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 205,665.10

Withholding: 50,250.60

Net Payroll: 155,414.50

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Charlotte Jackson	IT	75,700.00	6,308.33
EMP-0002	Benjamin Berry	Executive	143,700.00	11,975.00
EMP-0003	Rania Richards	Sales	50,100.00	4,175.00
EMP-0004	Michael Green	IT	62,100.00	5,175.00
EMP-0005	Noah Hall	Finance	135,000.00	11,250.00
EMP-0006	Charlotte Johnson	Sales	72,000.00	6,000.00
EMP-0007	Michael Lopez	Sales	64,200.00	5,350.00
EMP-0008	Rania Rios	IT	56,000.00	4,666.67
EMP-0009	Dalia Greene	HR	42,000.00	3,500.00
EMP-0011	Salma Burke	Operations	74,000.00	6,166.67
EMP-0012	Henry Williams	Operations	58,000.00	4,833.33
EMP-0013	Bilal Scott	IT	106,000.00	8,833.33
EMP-0016	Jack Wheeler	Operations	46,800.00	3,900.00
EMP-0017	Khalid Lawrence	Marketing	76,000.00	6,333.33
EMP-0018	Yara Ortega	Marketing	66,000.00	5,500.00
EMP-0019	James Jones	HR	58,600.00	4,883.33
EMP-0020	Daniel Contreras	Marketing	65,500.00	5,458.33
EMP-0021	James Rodriguez	Operations	53,400.00	4,450.00
EMP-0022	Owen Harper	Finance	67,100.00	5,591.67
EMP-0023	Levi Torres	Sales	86,400.00	7,200.00
EMP-0024	Oliver Thomas	Operations	77,900.00	6,491.67
EMP-0025	Mason Greene	HR	74,000.00	6,166.67
EMP-0026	Sophia Lawrence	Operations	47,700.00	3,975.00
EMP-0027	Harper Jackson	Legal	58,200.00	4,850.00
EMP-0028	Samir Khalil	IT	81,800.00	6,816.67
EMP-0029	Isabella Awad	HR	74,000.00	6,166.67
EMP-0030	Bilal Wilson	Marketing	40,700.00	3,391.67
EMP-0031	Mateo Brown	Legal	74,500.00	6,208.33
EMP-0032	Bilal Roberts	Legal	48,600.00	4,050.00
EMP-0033	Ethan Harris	Sales	103,900.00	8,658.33
EMP-0035	Liam Contreras	Sales	68,300.00	5,691.67
EMP-0036	Levi Rios	IT	61,700.00	5,141.67
EMP-0037	Noah Williams	Finance	47,100.00	3,925.00
EMP-0038	Emma Sullivan	Legal	70,100.00	5,841.67

Total Gross: 205,665.10