

PAYROLL REGISTER – August 2025

Period: August 2025

Headcount: 36

Gross Payroll: 189,848.17

Withholding: 43,340.74

Net Payroll: 146,507.42

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Sebastian Abboud	IT	67,200.00	5,600.00
EMP-0002	Scarlett Valdez	Operations	76,500.00	6,375.00
EMP-0003	Benjamin Scott	Marketing	78,900.00	6,575.00
EMP-0004	Ava Campbell	IT	97,600.00	8,133.33
EMP-0005	Charlotte Mansour	IT	54,700.00	4,558.33
EMP-0006	Oliver Sanchez	Legal	105,400.00	8,783.33
EMP-0009	James Assaf	Sales	46,900.00	3,908.33
EMP-0010	Daniel Boulos	Sales	59,700.00	4,975.00
EMP-0011	Amelia Sullivan	IT	68,000.00	5,666.67
EMP-0012	Emma Matthews	Marketing	51,800.00	4,316.67
EMP-0013	Emma George	Finance	48,500.00	4,041.67
EMP-0014	Benjamin Brown	IT	87,500.00	7,291.67
EMP-0015	Victoria Najjar	IT	48,400.00	4,033.33
EMP-0016	Dalia Adams	Marketing	77,700.00	6,475.00
EMP-0017	Samir Moore	HR	37,100.00	3,091.67
EMP-0018	Henry Contreras	Executive	113,500.00	9,458.33
EMP-0019	Sebastian Jackson	Finance	70,300.00	5,858.33
EMP-0020	William Nunez	Legal	63,400.00	5,283.33
EMP-0021	Sophia Perkins	Sales	60,000.00	5,000.00
EMP-0022	Olivia Sanchez	IT	62,000.00	5,166.67
EMP-0023	Theodore Moore	Finance	49,000.00	4,083.33
EMP-0024	Victoria Wright	Sales	50,400.00	4,200.00
EMP-0025	Daniel Khalil	HR	37,900.00	3,158.33
EMP-0026	Olivia Allen	Sales	60,000.00	5,000.00
EMP-0027	Fadi Salameh	IT	64,600.00	5,383.33
EMP-0028	Grace Ramirez	Operations	46,000.00	3,833.33
EMP-0029	Dalia Allen	Sales	55,100.00	4,591.67
EMP-0030	Aria Ortega	Marketing	48,700.00	4,058.33
EMP-0031	Luna Haddad	Sales	99,400.00	8,283.33
EMP-0033	Noah Brown	Operations	46,100.00	3,841.67
EMP-0034	Salma Nguyen	Marketing	43,100.00	3,591.67
EMP-0035	Harper Scott	IT	63,300.00	5,275.00
EMP-0036	Owen Roberts	Legal	69,000.00	5,750.00
EMP-0037	William Carter	HR	44,600.00	3,716.67

Total Gross: 189,848.17