

PAYROLL REGISTER – August 2025

Period: August 2025

Headcount: 36

Gross Payroll: 202,266.31

Withholding: 46,032.34

Net Payroll: 156,233.97

| Emp_ID | Name | Department | Annual_Salary | Monthly_Gross |
|----------|-------------------|------------|---------------|---------------|
| EMP-0001 | Benjamin Matthews | Sales | 55,100.00 | 4,591.67 |
| EMP-0002 | Ava Miller | Sales | 55,200.00 | 4,600.00 |
| EMP-0003 | Oliver Mansour | Marketing | 96,000.00 | 8,000.00 |
| EMP-0004 | Elijah Sanchez | HR | 152,100.00 | 12,675.00 |
| EMP-0006 | Mason Harper | HR | 52,100.00 | 4,341.67 |
| EMP-0007 | Khalid Youssef | Legal | 68,800.00 | 5,733.33 |
| EMP-0008 | Gianna Haddad | Legal | 70,000.00 | 5,833.33 |
| EMP-0009 | Michael Matthews | Operations | 61,900.00 | 5,158.33 |
| EMP-0010 | Rania Carpenter | Finance | 57,100.00 | 4,758.33 |
| EMP-0012 | Rania Greene | HR | 57,200.00 | 4,766.67 |
| EMP-0014 | Scarlett Najjar | Finance | 135,000.00 | 11,250.00 |
| EMP-0015 | Victoria Green | Executive | 108,000.00 | 9,000.00 |
| EMP-0016 | Sophia Hoffman | IT | 68,000.00 | 5,666.67 |
| EMP-0017 | Elijah Nguyen | Legal | 83,900.00 | 6,991.67 |
| EMP-0020 | Owen Wilson | HR | 82,400.00 | 6,866.67 |
| EMP-0021 | Samir Lee | Finance | 55,500.00 | 4,625.00 |
| EMP-0022 | Amelia Anderson | IT | 65,200.00 | 5,433.33 |
| EMP-0023 | Ethan Johnson | IT | 57,800.00 | 4,816.67 |
| EMP-0024 | Elijah Walker | Finance | 83,400.00 | 6,950.00 |
| EMP-0025 | Salma Rivera | IT | 43,800.00 | 3,650.00 |
| EMP-0026 | Victoria Rivera | Sales | 41,900.00 | 3,491.67 |
| EMP-0027 | Alexander Khalil | Operations | 38,300.00 | 3,191.67 |
| EMP-0029 | James Estrada | Operations | 54,700.00 | 4,558.33 |
| EMP-0030 | Dalia Habib | Operations | 65,300.00 | 5,441.67 |
| EMP-0031 | James Chapman | Operations | 39,800.00 | 3,316.67 |
| EMP-0032 | Emma Valdez | Operations | 76,000.00 | 6,333.33 |
| EMP-0033 | Oliver Ortiz | IT | 108,000.00 | 9,000.00 |
| EMP-0034 | Mason Ramirez | Marketing | 95,200.00 | 7,933.33 |
| EMP-0035 | Elizabeth Wright | Sales | 68,300.00 | 5,691.67 |
| EMP-0036 | Bilal Baker | Finance | 44,300.00 | 3,691.67 |
| EMP-0037 | Gianna Assaf | Sales | 63,400.00 | 5,283.33 |
| EMP-0038 | Evelyn Martin | Sales | 55,900.00 | 4,658.33 |
| EMP-0039 | Khalid Adams | Finance | 42,400.00 | 3,533.33 |
| EMP-0040 | Rania Berry | Finance | 46,300.00 | 3,858.33 |

Total Gross: 202,266.31