

PAYROLL REGISTER – September 2025

Period: September 2025

Headcount: 36

Gross Payroll: 205,392.24

Withholding: 46,743.75

Net Payroll: 158,648.49

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: 205,392.24