

PAYROLL REGISTER – September 2025

Period: September 2025

Headcount: 36

Gross Payroll: 208,000.48

Withholding: 49,372.65

Net Payroll: 158,627.83

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Owen Assaf	HR	50,900.00	4,241.67
EMP-0002	Noah Moore	Legal	66,800.00	5,566.67
EMP-0003	Luna Rios	IT	69,000.00	5,750.00
EMP-0004	William Carter	Marketing	74,900.00	6,241.67
EMP-0006	Chloe Najjar	Finance	65,600.00	5,466.67
EMP-0007	Elizabeth Chapman	Marketing	64,500.00	5,375.00
EMP-0008	Daniel Boulos	Finance	84,900.00	7,075.00
EMP-0009	Liam Contreras	Finance	62,000.00	5,166.67
EMP-0010	Isabella Abboud	Executive	130,000.00	10,833.33
EMP-0011	Alexander Lewis	Legal	74,600.00	6,216.67
EMP-0012	Henry Thomas	IT	75,200.00	6,266.67
EMP-0013	Isabella Wright	IT	63,000.00	5,250.00
EMP-0014	James Williams	Operations	45,400.00	3,783.33
EMP-0015	Isabella Brown	Finance	92,500.00	7,708.33
EMP-0016	Theodore Richards	HR	68,500.00	5,708.33
EMP-0017	Isabella Sandoval	Finance	46,700.00	3,891.67
EMP-0018	Luna Ortega	Marketing	46,900.00	3,908.33
EMP-0019	Mateo Adams	Operations	69,000.00	5,750.00
EMP-0021	Camila Watkins	Sales	63,700.00	5,308.33
EMP-0023	Mateo Nguyen	Finance	48,000.00	4,000.00
EMP-0024	Dalia Richards	Sales	76,300.00	6,358.33
EMP-0025	Alexander Brown	Operations	40,200.00	3,350.00
EMP-0026	Chloe Green	Operations	49,500.00	4,125.00
EMP-0027	Daniel Mansour	IT	101,300.00	8,441.67
EMP-0029	Oliver Lawrence	Sales	58,500.00	4,875.00
EMP-0030	James Abboud	Sales	70,300.00	5,858.33
EMP-0032	Michael Johnson	HR	53,300.00	4,441.67
EMP-0033	Olivia Chapman	Finance	54,600.00	4,550.00
EMP-0034	Rania Johnston	HR	89,800.00	7,483.33
EMP-0035	Daniel Adams	IT	105,800.00	8,816.67
EMP-0036	Elijah Greene	HR	40,600.00	3,383.33
EMP-0037	Salma Mansour	Legal	94,300.00	7,858.33
EMP-0038	Bilal Guerrero	IT	47,300.00	3,941.67
EMP-0039	Levi Harper	Operations	91,100.00	7,591.67

Total Gross: 208,000.48