

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 214,130.34

Withholding: 41,186.87

Net Payroll: 172,943.47

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Daniel Watkins	HR	125,000.00	10,416.67
EMP-0003	Charlotte Haddad	IT	103,800.00	8,650.00
EMP-0004	Luna Abboud	HR	73,900.00	6,158.33
EMP-0005	Daniel Mitchell	Finance	123,000.00	10,250.00
EMP-0006	Benjamin Greene	HR	85,800.00	7,150.00
EMP-0007	Alexander Torres	Operations	42,200.00	3,516.67
EMP-0008	Noah Walker	IT	66,600.00	5,550.00
EMP-0009	Mateo Delgado	Operations	39,400.00	3,283.33
EMP-0010	Yara Sanchez	Sales	64,600.00	5,383.33
EMP-0011	Sophia Lewis	Legal	51,600.00	4,300.00
EMP-0012	Harper Ramirez	Operations	56,200.00	4,683.33
EMP-0014	Sophia Boulos	IT	87,500.00	7,291.67
EMP-0015	Bilal Sanchez	Marketing	60,600.00	5,050.00
EMP-0016	Fadi Lee	HR	56,200.00	4,683.33
EMP-0017	Henry Diaz	Finance	84,700.00	7,058.33
EMP-0018	James Clark	IT	56,900.00	4,741.67
EMP-0019	Luca Davis	Sales	63,200.00	5,266.67
EMP-0020	Aria Scott	Sales	48,000.00	4,000.00
EMP-0021	Sophia Sandoval	Legal	56,600.00	4,716.67
EMP-0022	Dalia Garcia	Operations	89,200.00	7,433.33
EMP-0023	Henry Carter	Operations	38,800.00	3,233.33
EMP-0024	Alexander Martin	Marketing	68,000.00	5,666.67
EMP-0025	Dalia Delgado	Operations	55,400.00	4,616.67
EMP-0026	Ava Roberts	Marketing	58,100.00	4,841.67
EMP-0027	Salma Assaf	Executive	106,300.00	8,858.33
EMP-0028	Fadi Moore	Finance	51,400.00	4,283.33
EMP-0029	Mia Clark	Legal	46,500.00	3,875.00
EMP-0030	Harper Pena	Legal	48,800.00	4,066.67
EMP-0031	Fadi Thomas	Marketing	95,400.00	7,950.00
EMP-0032	Ava Harris	Legal	95,900.00	7,991.67
EMP-0033	Yara Harper	IT	75,200.00	6,266.67
EMP-0035	Grace Johnson	Finance	54,500.00	4,541.67
EMP-0036	Fadi Nunez	IT	64,500.00	5,375.00
EMP-0037	Samir Matthews	Operations	47,400.00	3,950.00

Total Gross: 214,130.34