

PAYROLL REGISTER – September 2025

Period: September 2025

Headcount: 36

Gross Payroll: 206,921.42

Withholding: 46,228.16

Net Payroll: 160,693.26

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Luna Lopez	IT	104,500.00	8,708.33
EMP-0002	Benjamin Contreras	Sales	104,800.00	8,733.33
EMP-0003	Liam Jackson	Finance	95,900.00	7,991.67
EMP-0004	Camila Gomez	Marketing	76,000.00	6,333.33
EMP-0005	Levi Taylor	IT	104,300.00	8,691.67
EMP-0007	Michael Harris	Operations	44,800.00	3,733.33
EMP-0008	Noah Mitchell	Finance	43,300.00	3,608.33
EMP-0009	Alexander Sullivan	Sales	90,500.00	7,541.67
EMP-0010	Olivia Pena	HR	53,600.00	4,466.67
EMP-0011	Jack Berry	Sales	60,000.00	5,000.00
EMP-0012	Scarlett Diaz	Sales	40,500.00	3,375.00
EMP-0013	Oliver Rodriguez	Marketing	81,100.00	6,758.33
EMP-0014	Isabella Lee	Finance	43,000.00	3,583.33
EMP-0015	Bilal Khalil	Sales	79,100.00	6,591.67
EMP-0016	Elizabeth Sanchez	Executive	125,200.00	10,433.33
EMP-0017	Ava Najjar	Finance	65,900.00	5,491.67
EMP-0018	Amelia Ortega	Operations	74,000.00	6,166.67
EMP-0019	Alexander Reynolds	HR	92,000.00	7,666.67
EMP-0020	Levi Habib	Sales	54,500.00	4,541.67
EMP-0022	Olivia Valdez	Legal	45,800.00	3,816.67
EMP-0023	Noah Taylor	Operations	46,000.00	3,833.33
EMP-0024	Aria Moore	Operations	84,700.00	7,058.33
EMP-0025	Elizabeth Robinson	Finance	78,000.00	6,500.00
EMP-0026	Lucas Salameh	HR	54,100.00	4,508.33
EMP-0027	Elijah Jackson	Marketing	66,000.00	5,500.00
EMP-0028	Dalia Habib	IT	76,600.00	6,383.33
EMP-0029	Elijah Gomez	Sales	58,400.00	4,866.67
EMP-0031	Mason Berry	Finance	59,800.00	4,983.33
EMP-0033	Elijah Williams	Operations	48,700.00	4,058.33
EMP-0034	Daniel Perez	Operations	84,900.00	7,075.00
EMP-0035	Luca Salameh	Finance	43,300.00	3,608.33
EMP-0036	Daniel Gomez	IT	58,800.00	4,900.00
EMP-0037	Scarlett Ortiz	Finance	38,900.00	3,241.67
EMP-0038	Theodore Chapman	HR	45,600.00	3,800.00

Total Gross: 206,921.42