

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 223,214.27

Withholding: 54,596.06

Net Payroll: 168,618.21

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0002	Olivia Campbell	HR	109,400.00	9,116.67
EMP-0003	Mia Moore	HR	86,000.00	7,166.67
EMP-0004	Yara Campbell	Marketing	93,100.00	7,758.33
EMP-0006	Dalia George	IT	70,200.00	5,850.00
EMP-0007	Aria Jones	HR	39,800.00	3,316.67
EMP-0008	Gianna Ortiz	HR	54,300.00	4,525.00
EMP-0009	Evelyn Lee	Legal	69,800.00	5,816.67
EMP-0011	Levi Roberts	IT	59,300.00	4,941.67
EMP-0012	Henry White	Legal	74,700.00	6,225.00
EMP-0013	Victoria Allen	IT	65,400.00	5,450.00
EMP-0016	Henry Perez	IT	58,800.00	4,900.00
EMP-0017	Victoria Carpenter	Marketing	53,100.00	4,425.00
EMP-0018	Emma Salameh	IT	68,000.00	5,666.67
EMP-0019	Salma Lopez	Sales	105,000.00	8,750.00
EMP-0021	Owen Ortega	Finance	105,500.00	8,791.67
EMP-0022	Evelyn Adams	Sales	80,000.00	6,666.67
EMP-0023	Ava Roberts	Operations	45,500.00	3,791.67
EMP-0024	Fadi Haddad	IT	125,600.00	10,466.67
EMP-0025	James White	Sales	41,900.00	3,491.67
EMP-0026	Dalia Lopez	Sales	43,700.00	3,641.67
EMP-0027	Olivia Sullivan	Marketing	93,800.00	7,816.67
EMP-0028	Aria Nunez	HR	57,400.00	4,783.33
EMP-0029	Ethan Valdez	HR	101,800.00	8,483.33
EMP-0030	Camila Lee	Legal	89,700.00	7,475.00
EMP-0031	Evelyn Sanchez	Operations	52,500.00	4,375.00
EMP-0032	Noah Burke	Operations	56,700.00	4,725.00
EMP-0033	Luca Habib	Legal	77,200.00	6,433.33
EMP-0034	Benjamin Chapman	IT	78,000.00	6,500.00
EMP-0035	Sebastian Hall	Executive	149,100.00	12,425.00
EMP-0036	Jack Contreras	Finance	75,000.00	6,250.00
EMP-0037	Harper Clark	Marketing	63,100.00	5,258.33
EMP-0038	Michael Anderson	IT	134,600.00	11,216.67
EMP-0039	Oliver Najjar	Sales	51,800.00	4,316.67
EMP-0040	Bilal Delgado	Finance	76,900.00	6,408.33

Total Gross: 223,214.27