

PAYROLL REGISTER – January 2024

Period: January 2024

Headcount: 38

Gross Payroll: 212,331.11

Withholding: 45,308.64

Net Payroll: 167,022.47

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Mason Wright	Operations	82,500.00	6,875.00
EMP-0002	Bilal Anderson	HR	52,900.00	4,408.33
EMP-0003	Owen Green	Executive	135,100.00	11,258.33
EMP-0004	Khalid Khalil	Operations	79,300.00	6,608.33
EMP-0005	Evelyn Lopez	Legal	61,300.00	5,108.33
EMP-0006	Dalia Brown	HR	99,900.00	8,325.00
EMP-0007	Aria Rodriguez	Sales	40,500.00	3,375.00
EMP-0008	James Abboud	Operations	37,500.00	3,125.00
EMP-0009	Levi Rodriguez	IT	79,300.00	6,608.33
EMP-0010	Sebastian Valdez	Legal	67,500.00	5,625.00
EMP-0011	Sebastian Adams	Legal	72,100.00	6,008.33
EMP-0012	Mason Willis	HR	80,300.00	6,691.67
EMP-0013	Henry Pena	Sales	55,200.00	4,600.00
EMP-0014	Daniel Sanchez	Sales	66,900.00	5,575.00
EMP-0015	Benjamin Scott	Legal	71,900.00	5,991.67
EMP-0016	James Guerrero	Legal	63,600.00	5,300.00
EMP-0017	Yara Reynolds	HR	48,500.00	4,041.67
EMP-0018	Bilal Berry	Operations	47,300.00	3,941.67
EMP-0019	Jack Wilson	Marketing	37,700.00	3,141.67
EMP-0020	Chloe Sullivan	Sales	78,200.00	6,516.67
EMP-0021	Daniel Delgado	HR	42,100.00	3,508.33
EMP-0022	Samir Estrada	Marketing	53,700.00	4,475.00
EMP-0023	Charlotte Mitchell	Sales	62,800.00	5,233.33
EMP-0024	Henry Chapman	Operations	80,800.00	6,733.33
EMP-0025	Emma Wheeler	IT	98,800.00	8,233.33
EMP-0026	Victoria Roberts	IT	58,900.00	4,908.33
EMP-0027	Charlotte Estrada	HR	38,800.00	3,233.33
EMP-0028	Henry Ramirez	Marketing	71,700.00	5,975.00
EMP-0029	Emma Wright	Legal	49,100.00	4,091.67
EMP-0030	Chloe Estrada	Sales	60,900.00	5,075.00
EMP-0031	Theodore Adams	IT	66,500.00	5,541.67
EMP-0032	Amelia Sanchez	Sales	56,900.00	4,741.67
EMP-0033	Bilal George	IT	83,900.00	6,991.67
EMP-0034	Samir Martin	Legal	90,300.00	7,525.00

Total Gross: 212,331.11