

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 215,948.53

Withholding: 47,566.32

Net Payroll: 168,382.21

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Mason Wright	Operations	85,800.00	7,150.00
EMP-0002	Bilal Anderson	HR	55,400.00	4,616.67
EMP-0003	Owen Green	Executive	145,000.00	12,083.33
EMP-0005	Evelyn Lopez	Legal	63,400.00	5,283.33
EMP-0006	Dalia Brown	HR	104,400.00	8,700.00
EMP-0008	James Abboud	Operations	38,800.00	3,233.33
EMP-0009	Levi Rodriguez	IT	82,300.00	6,858.33
EMP-0010	Sebastian Valdez	Legal	69,400.00	5,783.33
EMP-0011	Sebastian Adams	Legal	110,900.00	9,241.67
EMP-0012	Mason Willis	HR	84,600.00	7,050.00
EMP-0013	Henry Pena	Sales	57,200.00	4,766.67
EMP-0014	Daniel Sanchez	Sales	69,900.00	5,825.00
EMP-0016	James Guerrero	Legal	65,400.00	5,450.00
EMP-0017	Yara Reynolds	HR	49,700.00	4,141.67
EMP-0019	Jack Wilson	Marketing	42,700.00	3,558.33
EMP-0020	Chloe Sullivan	Sales	80,000.00	6,666.67
EMP-0021	Daniel Delgado	HR	44,000.00	3,666.67
EMP-0022	Samir Estrada	Marketing	56,500.00	4,708.33
EMP-0023	Charlotte Mitchell	Sales	65,800.00	5,483.33
EMP-0025	Emma Wheeler	IT	102,600.00	8,550.00
EMP-0026	Victoria Roberts	IT	60,100.00	5,008.33
EMP-0027	Charlotte Estrada	HR	40,100.00	3,341.67
EMP-0028	Henry Ramirez	Marketing	95,400.00	7,950.00
EMP-0029	Emma Wright	Legal	50,700.00	4,225.00
EMP-0030	Chloe Estrada	Sales	67,900.00	5,658.33
EMP-0031	Theodore Adams	IT	68,000.00	5,666.67
EMP-0032	Amelia Sanchez	Sales	60,000.00	5,000.00
EMP-0033	Bilal George	IT	87,400.00	7,283.33
EMP-0035	Salma Diaz	Operations	48,500.00	4,041.67
EMP-0036	Benjamin Carter	Legal	118,000.00	9,833.33
EMP-0037	Michael Sanchez	Finance	48,600.00	4,050.00
EMP-0038	Theodore Youssef	IT	58,900.00	4,908.33
EMP-0039	Charlotte Moore	HR	50,600.00	4,216.67
EMP-0040	Olivia Youssef	HR	117,700.00	9,808.33

Total Gross: 215,948.53