

PAYROLL REGISTER – January 2024

Period: January 2024

Headcount: 35

Gross Payroll: 212,240.59

Withholding: 49,472.67

Net Payroll: 162,767.92

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Samir Smith	Marketing	36,000.00	3,000.00
EMP-0002	James Abboud	Legal	46,500.00	3,875.00
EMP-0003	Ava Adams	HR	54,000.00	4,500.00
EMP-0004	Emma Valdez	Marketing	116,500.00	9,708.33
EMP-0005	Charlotte Smith	Legal	46,400.00	3,866.67
EMP-0006	Scarlett Carpenter	Operations	49,800.00	4,150.00
EMP-0007	Noah Moore	HR	71,900.00	5,991.67
EMP-0008	Luca Youssef	Marketing	71,400.00	5,950.00
EMP-0009	Elijah Boulos	Finance	47,500.00	3,958.33
EMP-0010	Dalia Campbell	Operations	69,300.00	5,775.00
EMP-0011	Ethan Lee	Finance	88,700.00	7,391.67
EMP-0012	Isabella Garcia	Legal	40,300.00	3,358.33
EMP-0013	James Rivera	Finance	60,700.00	5,058.33
EMP-0014	Scarlett Anderson	Operations	74,000.00	6,166.67
EMP-0015	Noah Assaf	Legal	94,600.00	7,883.33
EMP-0016	Khalid Davis	Operations	60,400.00	5,033.33
EMP-0017	Henry Delgado	Finance	56,100.00	4,675.00
EMP-0018	Amelia Estrada	Finance	76,700.00	6,391.67
EMP-0019	Rania Assaf	Finance	46,000.00	3,833.33
EMP-0020	Levi Boulos	Legal	120,300.00	10,025.00
EMP-0021	Harper Anderson	Marketing	93,300.00	7,775.00
EMP-0022	Mia Roberts	Finance	59,700.00	4,975.00
EMP-0023	Benjamin Assaf	Operations	47,700.00	3,975.00
EMP-0024	Bilal Lewis	Marketing	73,800.00	6,150.00
EMP-0025	Sebastian Guerrero	Legal	49,600.00	4,133.33
EMP-0026	Daniel Martin	Finance	60,900.00	5,075.00
EMP-0027	Liam Jones	Legal	63,400.00	5,283.33
EMP-0028	Sebastian Matthews	HR	94,800.00	7,900.00
EMP-0029	Olivia Greene	HR	90,200.00	7,516.67
EMP-0030	Olivia Watkins	IT	128,600.00	10,716.67
EMP-0031	Evelyn Adams	IT	43,500.00	3,625.00
EMP-0032	Michael Johnson	Marketing	85,500.00	7,125.00
EMP-0033	Isabella Taylor	IT	61,600.00	5,133.33
EMP-0034	Charlotte Brown	Executive	145,400.00	12,116.67

Total Gross: 212,240.59