

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 223,236.47

Withholding: 48,014.45

Net Payroll: 175,222.02

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Samir Smith	Marketing	37,300.00	3,108.33
EMP-0002	James Abboud	Legal	48,700.00	4,058.33
EMP-0003	Ava Adams	HR	56,000.00	4,666.67
EMP-0004	Emma Valdez	Marketing	119,300.00	9,941.67
EMP-0005	Charlotte Smith	Legal	48,800.00	4,066.67
EMP-0006	Scarlett Carpenter	Operations	52,500.00	4,375.00
EMP-0007	Noah Moore	HR	74,000.00	6,166.67
EMP-0008	Luca Youssef	Marketing	74,000.00	6,166.67
EMP-0009	Elijah Boulos	Finance	48,000.00	4,000.00
EMP-0012	Isabella Garcia	Legal	41,200.00	3,433.33
EMP-0013	James Rivera	Finance	62,000.00	5,166.67
EMP-0015	Noah Assaf	Legal	98,200.00	8,183.33
EMP-0016	Khalid Davis	Operations	62,900.00	5,241.67
EMP-0017	Henry Delgado	Finance	58,600.00	4,883.33
EMP-0018	Amelia Estrada	Finance	78,000.00	6,500.00
EMP-0019	Rania Assaf	Finance	76,100.00	6,341.67
EMP-0020	Levi Boulos	Legal	124,000.00	10,333.33
EMP-0021	Harper Anderson	Marketing	96,000.00	8,000.00
EMP-0022	Mia Roberts	Finance	61,400.00	5,116.67
EMP-0023	Benjamin Assaf	Operations	49,300.00	4,108.33
EMP-0024	Bilal Lewis	Marketing	76,000.00	6,333.33
EMP-0026	Daniel Martin	Finance	63,900.00	5,325.00
EMP-0028	Sebastian Matthews	HR	96,800.00	8,066.67
EMP-0029	Olivia Greene	HR	92,000.00	7,666.67
EMP-0030	Olivia Watkins	IT	194,600.00	16,216.67
EMP-0031	Evelyn Adams	IT	45,000.00	3,750.00
EMP-0032	Michael Johnson	Marketing	94,400.00	7,866.67
EMP-0034	Charlotte Brown	Executive	148,500.00	12,375.00
EMP-0035	Mateo Carter	IT	83,100.00	6,925.00
EMP-0036	Chloe Sanchez	Finance	55,400.00	4,616.67
EMP-0037	Sophia Youssef	HR	80,900.00	6,741.67
EMP-0038	Harper Johnston	Finance	43,300.00	3,608.33
EMP-0039	Theodore Watkins	IT	72,700.00	6,058.33
EMP-0040	Benjamin Torres	Finance	101,400.00	8,450.00

Total Gross: 223,236.47