

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 212,004.80

Withholding: 40,521.07

Net Payroll: 171,483.73

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Victoria Walker	HR	57,900.00	4,825.00
EMP-0002	Henry Contreras	Sales	77,000.00	6,416.67
EMP-0003	Theodore Thompson	Sales	45,500.00	3,791.67
EMP-0004	Luca Carpenter	HR	121,800.00	10,150.00
EMP-0005	Olivia Smith	HR	55,800.00	4,650.00
EMP-0006	Khalid Lawrence	Finance	134,200.00	11,183.33
EMP-0007	Olivia Lopez	Marketing	51,900.00	4,325.00
EMP-0008	Amir Brown	HR	52,600.00	4,383.33
EMP-0009	Sebastian Johnson	Operations	58,000.00	4,833.33
EMP-0010	Camila Perez	Operations	78,100.00	6,508.33
EMP-0012	Gianna Torres	Operations	46,100.00	3,841.67
EMP-0013	Victoria Abboud	Marketing	70,100.00	5,841.67
EMP-0014	Elijah Assaf	Marketing	41,700.00	3,475.00
EMP-0015	Amelia Haddad	IT	113,100.00	9,425.00
EMP-0017	Evelyn Johnston	Sales	74,100.00	6,175.00
EMP-0018	Jack Thomas	Sales	57,700.00	4,808.33
EMP-0019	Luna Scott	Operations	84,300.00	7,025.00
EMP-0021	Chloe Clark	Finance	68,300.00	5,691.67
EMP-0022	Dalia Harris	Executive	109,400.00	9,116.67
EMP-0023	Luca Walker	Sales	80,000.00	6,666.67
EMP-0024	Jack Jones	IT	71,600.00	5,966.67
EMP-0025	Lucas Lawrence	Marketing	105,000.00	8,750.00
EMP-0027	James Davis	Sales	80,000.00	6,666.67
EMP-0028	Oliver Ramirez	Marketing	44,100.00	3,675.00
EMP-0029	Gianna Lawrence	Sales	59,400.00	4,950.00
EMP-0030	Oliver Lopez	HR	65,000.00	5,416.67
EMP-0032	Grace Walker	Sales	79,900.00	6,658.33
EMP-0034	Olivia Willis	HR	85,100.00	7,091.67
EMP-0035	Salma Guerrero	Sales	48,000.00	4,000.00
EMP-0036	Mason Wright	IT	73,600.00	6,133.33
EMP-0037	Isabella Thomas	Marketing	51,500.00	4,291.67
EMP-0038	Chloe Burke	HR	47,400.00	3,950.00
EMP-0039	Sebastian Diaz	Sales	57,300.00	4,775.00
EMP-0040	Oliver Pena	IT	47,800.00	3,983.33

Total Gross: 212,004.80