

PAYROLL REGISTER – December 2025

Period: December 2025

Headcount: 36

Gross Payroll: 206,223.52

Withholding: 39,839.74

Net Payroll: 166,383.78

Emp_ID	Name	Department	Annual_Salary	Monthly_Gross
EMP-0001	Isabella Lawrence	Finance	107,200.00	8,933.33
EMP-0002	Dalia Lee	Sales	80,000.00	6,666.67
EMP-0003	William Wheeler	Operations	62,900.00	5,241.67
EMP-0004	Bilal Pena	Finance	39,200.00	3,266.67
EMP-0005	Oliver Ortega	Finance	61,000.00	5,083.33
EMP-0006	Liam Adams	IT	43,000.00	3,583.33
EMP-0007	Evelyn Salameh	IT	77,500.00	6,458.33
EMP-0011	Bilal Gomez	Legal	70,000.00	5,833.33
EMP-0012	Mason Harris	Legal	61,600.00	5,133.33
EMP-0013	Khalid Moore	Legal	45,100.00	3,758.33
EMP-0014	Dalia Taylor	Finance	59,400.00	4,950.00
EMP-0015	Levi Rodriguez	Marketing	44,800.00	3,733.33
EMP-0016	Benjamin Mitchell	Sales	60,000.00	5,000.00
EMP-0017	Mateo Guerrero	Sales	43,400.00	3,616.67
EMP-0019	Emma Assaf	Operations	54,600.00	4,550.00
EMP-0020	Mia Carter	Finance	53,100.00	4,425.00
EMP-0021	Lucas Carter	Finance	133,100.00	11,091.67
EMP-0022	Amir Awad	Sales	63,200.00	5,266.67
EMP-0023	Sebastian Rodriguez	Legal	75,200.00	6,266.67
EMP-0024	Noah Harper	HR	112,800.00	9,400.00
EMP-0025	Amir Torres	Executive	130,100.00	10,841.67
EMP-0026	Luca George	Operations	87,500.00	7,291.67
EMP-0027	Levi Harper	Sales	46,000.00	3,833.33
EMP-0028	Liam Thompson	Operations	64,000.00	5,333.33
EMP-0029	Fadi Scott	Operations	66,200.00	5,516.67
EMP-0030	Jack Jackson	HR	74,000.00	6,166.67
EMP-0031	Dalia Hall	Legal	65,100.00	5,425.00
EMP-0032	Liam Guerrero	HR	55,400.00	4,616.67
EMP-0033	Oliver Martin	Finance	39,300.00	3,275.00
EMP-0034	Salma Sanchez	Operations	72,800.00	6,066.67
EMP-0035	Olivia Harris	HR	60,300.00	5,025.00
EMP-0036	William Perkins	Operations	111,700.00	9,308.33
EMP-0037	Samir Sandoval	Sales	67,000.00	5,583.33
EMP-0038	Charlotte Lee	Legal	48,300.00	4,025.00

Total Gross: 206,223.52