

27 de mayo de 2019

Señora

**SANDRA MILENA TIUSO CESPEDES/ CECILIA DE LA FUENTE DE LLERAS**  
CRA 50 No 26-51 Oficina de correspondencia  
ICBF  
Bogotá.

El suscrito Revisor Fiscal de **EXSIS SOFTWARE & SOLUCIONES SAS** identificado como aparece al pie de mi firma, certifica que las primas legales fueron pagadas en los periodos solicitados y se detallan según relación enviada en CD, y que corresponde a la información registrada en nuestros libros contables de la empresa Exsis Software & Soluciones sas identificada con NIT 800.245.974-2

Atentamente,



**JOSE EVERARDO ALBARRACIN GIRALDO**  
C.C 79.311.594  
T.P 83971-T



**CMMDEV/5**



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Partner

Calle 145 No. 48 – 16 Bogotá – Colombia  
PBX: +571 4846750  
[www.exsis.co](http://www.exsis.co)

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/07/2014 Al 30/12/2014 Fecha de Pago 30/12/2014

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	I ALBERTO ALBEIRO ALMARIO	180	3,750,000.00	1,833,333.00	0.00	1,833,333.00
2	4 ANA LUCIA ARBELAEZ BARBOSA	180	4,911,500.00	2,455,750.00	0.00	2,455,750.00
3	7 ANGELA ENITH RODRIGUEZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
4	9 GUSTAVO IGNASIO MAGGI WULFF	180	3,344,000.00	1,672,000.00	0.00	1,672,000.00
5	12 LEONEL SIERRA MARTINEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
6	14 LUDWING JOHAN LARROTA ROJAS	180	3,850,000.00	1,925,000.00	0.00	1,925,000.00
7	15 LUIS ALFONSO ROZO SABOGAL	180	6,270,000.00	3,135,000.00	0.00	3,135,000.00
8	16 LUIS DANIEL HERRERA	180	2,500,000.00	1,333,333.00	0.00	1,333,333.00
9	18 MANUEL EDUARDO HERNANDEZ	180	4,200,000.00	2,100,000.00	0.00	2,100,000.00
10	36 LUIS EDUARDO CHACON ROCHA	180	4,200,000.00	2,066,667.00	0.00	2,066,667.00
11	39 OLGA CECILIA PINZON DELGADO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
12	49 LUIS ALBERTO PACHON VERGARA	180	4,900,000.00	2,468,375.00	0.00	2,468,375.00
13	51 JUAN CAMILO MENDIETA SILVA	180	4,702,500.00	2,506,113.00	0.00	2,506,113.00
14	64 JIMMY ALEXANDER CIFUENTES	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
15	65 ANDRES HERRERA MALDONADO	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
16	69 NYDIA CASTIBLANCO MARIN	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
17	82 TICSIANA LORENA CARRILLO	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
18	91 CARLOS ANDRES BASTOS SANCHEZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
19	97 LUIS IVAN GONZALEZ SANTIAGO	180	4,200,000.00	2,033,965.00	0.00	2,033,965.00
20	110 HECTOR GERMAN CHAPARRO	112	4,000,000.00	1,244,444.00	0.00	1,244,444.00
21	111 LUIS EDUARDO SANCHEZ	112	3,750,000.00	1,166,667.00	0.00	1,166,667.00
22	123 AURORA VARGAS MORENO	56	4,000,000.00	622,222.00	0.00	622,222.00
23	125 ELIECER TRUJILLO RUIZ	56	4,000,000.00	622,222.00	0.00	622,222.00
24	127 JUAN RAMON BELTRAN ALFARO	180	4,200,000.00	396,667.00	0.00	396,667.00
25	128 DIANA YINETH MONTERO	180	3,500,000.00	291,667.00	0.00	291,667.00
26	129 JAIME CARLOS SANMARTIN DAZA	180	4,500,000.00	200,000.00	0.00	200,000.00
27	130 MANUELA RODRIGUEZ BENITEZ	180	5,000,000.00	305,556.00	0.00	305,556.00
28	133 SANTIAGO AGUILAR LOPEZ	14	4,000,000.00	155,556.00	0.00	155,556.00
<b>TOTAL</b>			<b>118,278,000.00</b>	<b>45,784,537.00</b>	<b>0.00</b>	<b>45,784,537.00</b>

Fecha de Elaboración : 27 de mayo de 2019 11:46:36 a. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/07/2014 Al 30/12/2014 Fecha de Pago 30/12/2014

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	23 CARLOS ERNESTO SAENZ VEGA	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
2	24 CLAUDIA PATRICIA VILLANUEVA	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
3	25 DIEGO ANDRES MONTEALEGRE	180	3,000,000.00	1,713,281.00	0.00	1,713,281.00
4	28 KATTYA ALEXANDRA PEÑA NIETO	180	1,300,000.00	616,667.00	0.00	616,667.00
5	29 LUISA FERNANDA GALINDO	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
6	34 JENNYFER PAOLA OLARTE	180	2,000,000.00	875,000.00	0.00	875,000.00
7	37 MIGUEL ANGEL JIMENEZ NUÑEZ	180	15,400,000.00	7,700,000.00	0.00	7,700,000.00
8	38 MIGUEL SEBASTIAN JIMENEZ	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
9	44 JOSMAN ALEXANDER KOOP SANTA	180	1,500,000.00	791,667.00	0.00	791,667.00
10	47 ANA MARCELA PEÑA MURALLAS	180	1,500,000.00	750,000.00	0.00	750,000.00
11	74 JHON DAVID CARVAJAL RIVERA	180	1,600,000.00	816,667.00	0.00	816,667.00
12	76 JONATHAN ANDRES MEZA SANTOS	180	2,500,000.00	1,208,333.00	0.00	1,208,333.00
13	84 BEXY ALEJANDRA MANZANO	180	2,000,000.00	833,333.00	0.00	833,333.00
14	92 MARIA TRANSITO PULIDO PARRA	180	688,000.00	308,000.00	0.00	308,000.00
15	93 GERSON CESPEDES GOMEZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
16	95 JULIAN ROBERTO CUADRADO	160	1,500,000.00	597,222.00	0.00	597,222.00
17	98 DIEGO MAURICIO ORTIZ PARADA	180	2,500,000.00	1,166,667.00	0.00	1,166,667.00
18	100 ATHALA VENEGAS RIVAS	138	1,800,000.00	690,000.00	0.00	690,000.00
19	102 SANTIAGO ALVAREZ PORRAS	180	1,172,000.00	361,667.00	0.00	361,667.00
20	103 NESTOR FABIAN CASTILLO ROZO	180	1,172,000.00	458,333.00	0.00	458,333.00
21	105 PAOLA KATHERINE LA ROTTA	124	1,250,000.00	430,556.00	0.00	430,556.00
22	107 MANUEL FERNANDO MENDEZ	180	1,072,000.00	400,000.00	0.00	400,000.00
23	109 MARIA SULDERYK BERMUDEZ	92	2,000,000.00	511,111.00	0.00	511,111.00
24	112 JUAN CAMILO LARA LEON	180	1,250,000.00	445,833.00	0.00	445,833.00
25	113 GERARDO ENRIQUE MENDEZ	180	1,072,000.00	236,111.00	0.00	236,111.00
26	114 JAVIER FERNANDO SANABRIA	84	3,500,000.00	816,667.00	0.00	816,667.00
27	115 JUAN CAMILO CHAPARRO	90	3,500,000.00	875,000.00	0.00	875,000.00
28	117 DAVID OBREGON SANCHEZ	180	922,000.00	212,500.00	0.00	212,500.00
29	120 OSCAR HERNAN PEREZ	180	872,000.00	200,000.00	0.00	200,000.00
30	121 EDWIN HUMBERTO BUENO	71	1,500,000.00	295,833.00	0.00	295,833.00
31	126 EDWARD CAMILO LONDONO	180	1,700,000.00	221,944.00	0.00	221,944.00

TOTAL 71,270,000.00 30,032,392.00 0.00 30,032,392.00

Fecha de Elaboración : 27 de mayo de 2019 12:15:26 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/07/2015 Al 30/12/2015 Fecha de Pago 30/12/2015

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	I ALBERTO ALBEIRO ALMARIO	180	4,000,000.00	1,937,500.00	0.00	1,937,500.00
2	4 ANA LUCIA ARBELAEZ BARBOSA	180	5,133,000.00	2,566,500.00	0.00	2,566,500.00
3	9 GUSTAVO IGNASIO MAGGI WULFF	180	4,410,000.00	2,205,000.00	0.00	2,205,000.00
4	12 LEONEL SIERRA MARTINEZ	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
5	14 LUDWING JOHAN LARROTA ROJAS	180	4,023,250.00	2,011,625.00	0.00	2,011,625.00
6	15 LUIS ALFONSO ROZO SABOGAL	180	6,583,500.00	3,291,750.00	0.00	3,291,750.00
7	16 LUIS DANIEL HERRERA	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
8	18 MANUEL EDUARDO HERNANDEZ	180	4,410,000.00	2,205,000.00	0.00	2,205,000.00
9	51 JUAN CAMILO MENDIETA SILVA	180	4,702,500.00	2,351,250.00	0.00	2,351,250.00
10	64 JIMMY ALEXANDER CIFUENTES	180	4,180,000.00	2,090,000.00	0.00	2,090,000.00
11	65 ANDRES HERRERA MALDONADO	180	4,180,000.00	2,090,000.00	0.00	2,090,000.00
12	69 NYDIA CASTIBLANCO MARIN	180	4,180,000.00	2,090,000.00	0.00	2,090,000.00
13	82 TICSIANA LORENA CARRILLO	180	5,747,500.00	2,873,750.00	0.00	2,873,750.00
14	97 LUIS IVAN GONZALEZ SANTIAGO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
15	127 JUAN RAMON BELTRAN ALFARO	180	4,200,000.00	2,100,000.00	0.00	2,100,000.00
16	128 DIANA YINETH MONTERO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
17	129 JAIME CARLOS SANMARTIN DAZA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
18	130 MANUELA RODRIGUEZ BENITEZ	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
19	136 CARMEN ALEIDA QUINTERO REYES	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
20	139 HECTOR GERMAN CHAPARRO	180	4,750,000.00	2,375,000.00	0.00	2,375,000.00
21	140 AURORA VARGAS MORENO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
22	146 SERGIO BAYARDO CORDOBA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
23	148 HEILLER GARCIA ARIAS	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
24	151 ROGER BARRIOS AMOROCHE	180	4,200,000.00	2,100,000.00	1,020,000.00	1,080,000.00
25	156 ADRIANA CUELLAR JIMENEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
26	162 ILBA ELENA MONTES DURANGO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
27	163 ORLANDO SUAREZ LOBATON	180	4,000,000.00	1,911,111.00	1,911,111.00	0.00
28	164 LUIS ERNESTO RODRIGUEZ ALDANA	180	4,500,000.00	2,100,000.00	0.00	2,100,000.00
29	166 JULIAN ANDRES RAMIREZ CELIS	180	3,000,000.00	1,333,333.00	0.00	1,333,333.00
30	167 JAIRO VALDERRAMA ROZO	133	4,000,000.00	1,477,778.00	0.00	1,477,778.00
31	168 ANGELA ENITH RODRIGUEZ	180	4,200,000.00	1,551,667.00	0.00	1,551,667.00
32	177 ROBERTO JOSE DUQUE DIAZ	180	2,000,000.00	666,667.00	0.00	666,667.00
33	179 OSCAR JAVIER GONZALEZ HERRERA	180	4,500,000.00	975,000.00	0.00	975,000.00
34	182 JOHANA KARINA PELAEZ PUENTES	180	4,000,000.00	988,889.00	0.00	988,889.00
35	183 LILIANA DEL PILAR HERNANDEZ	86	4,500,000.00	1,075,000.00	0.00	1,075,000.00
36	185 CARLOS ALBERTO ESPINOSA	86	4,000,000.00	955,556.00	0.00	955,556.00
37	189 JUAN CAMILO MOYA MUÑOZ	180	4,500,000.00	625,000.00	0.00	625,000.00
38	190 ALBA MARY BAEZ DUARTE	44	3,000,000.00	366,667.00	0.00	366,667.00
39	191 ANGELA VIVIANA ACOSTA	180	5,500,000.00	672,222.00	0.00	672,222.00
40	192 HAROLD STEVEN ARENAS CHAVEZ	180	3,500,000.00	301,389.00	0.00	301,389.00
41	193 ALEJANDRO TOVAR ALVARADO	180	3,500,000.00	301,389.00	0.00	301,389.00
42	194 MANUEL ANDRES BENAVIDES DIAZ	30	4,500,000.00	375,000.00	0.00	375,000.00
43	195 WILLIAM JOSE VIVAS ESCALANTE	180	4,000,000.00	333,333.00	0.00	333,333.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
TOTAL		184,999,750.00	74,847,376.00	2,931,111.00	71,916,265.00

Fecha de Elaboración : 27 de mayo de 2019 12:13:06 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/07/2015 Al 30/12/2015 Fecha de Pago 30/12/2015

# CODIGO NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1 28 KATTYA ALEXANDRA PEÑA NIETO	180	1,300,000.00	650,000.00	0.00	650,000.00
2 29 LUISA FERNANDA GALINDO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
3 37 MIGUEL ANGEL JIMENEZ NUÑEZ	180	15,400,000.00	7,700,000.00	712,000.00	6,988,000.00
4 38 MIGUEL SEBASTIAN JIMENEZ	180	3,366,667.00	1,683,333.00	0.00	1,683,333.00
5 47 ANA MARCELA PEÑA MURALLAS	180	1,750,000.00	875,000.00	0.00	875,000.00
6 74 JHON DAVID CARVAJAL RIVERA	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
7 76 JONATHAN ANDRES MEZA SANTOS	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
8 92 MARIA TRANSITO PULIDO PARRA	180	718,350.00	359,175.00	0.00	359,175.00
9 98 DIEGO MAURICIO ORTIZ PARADA	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
10 102 SANTIAGO ALVAREZ PORRAS	180	1,300,000.00	650,000.00	0.00	650,000.00
11 103 NESTOR FABIAN CASTILLO ROZO	180	1,337,000.00	668,500.00	0.00	668,500.00
12 107 MANUEL FERNANDO MENDEZ	180	1,500,000.00	750,000.00	0.00	750,000.00
13 112 JUAN CAMILO LARA LEON	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
14 113 GERARDO ENRIQUE MENDEZ	180	1,300,000.00	650,000.00	0.00	650,000.00
15 117 DAVID OBREGON SANCHEZ	180	1,533,333.00	766,667.00	0.00	766,667.00
16 120 OSCAR HERNAN PEREZ	180	1,300,000.00	650,000.00	0.00	650,000.00
17 126 EDWARD CAMILO LONDONO	180	1,900,000.00	950,000.00	0.00	950,000.00
18 137 MAIRA ALEJANDRA CLARO ROPERO	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
19 142 OSCAR IVAN VIVAS REINOSO	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
20 143 JOHANN ARLEY BRINEZ TRIANA	180	1,216,000.00	608,000.00	0.00	608,000.00
21 155 JESSICA PAOLA NEGRETE MONTES	180	1,500,000.00	750,000.00	0.00	750,000.00
22 157 SANTIAGO JIMENEZ PEDRAZA	180	718,350.00	359,175.00	0.00	359,175.00
23 158 YULIETH MILENA SANDOVAL	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
24 159 JULIAN DAVID LOZANO CARDENAS	180	1,137,000.00	568,500.00	0.00	568,500.00
25 169 TULIO ESTEBAN JIMENEZ	180	1,300,000.00	541,667.00	0.00	541,667.00
26 174 NELSON JAVIER PINZON LOPEZ	180	1,074,000.00	358,000.00	0.00	358,000.00
27 175 SERGIO ALEXIS RODRIGUEZ	180	874,000.00	291,333.00	0.00	291,333.00
28 176 CRISTHIAN FELIPE GUERRERO	180	874,000.00	291,333.00	0.00	291,333.00
29 186 CINDY VIVIANA MENDOZA VILLATE	180	1,174,000.00	211,972.00	211,972.00	0.00
<b>TOTAL</b>		<b>65,072,700.00</b>	<b>31,582,655.00</b>	<b>923,972.00</b>	<b>30,658,683.00</b>

Fecha de Elaboración : 27 de mayo de 2019 12:15:35 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/01/2016 Al 30/06/2016 Fecha de Pago 30/06/2016

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	1 ALBERTO ALBEIRO ALMARIO	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
2	4 ANA LUCIA ARBELAEZ BARBOSA	180	5,133,000.00	2,566,500.00	0.00	2,566,500.00
3	9 GUSTAVO IGNASIO MAGGI WULFF	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
4	12 LEONEL SIERRA MARTINEZ	180	5,136,000.00	2,568,000.00	0.00	2,568,000.00
5	16 LUIS DANIEL HERRERA	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
6	18 MANUEL EDUARDO HERNANDEZ	180	5,583,333.00	2,791,667.00	0.00	2,791,667.00
7	51 JUAN CAMILO MENDIETA SILVA	180	5,031,675.00	2,515,838.00	0.00	2,515,838.00
8	64 JIMMY ALEXANDER CIFUENTES	180	4,472,600.00	2,236,300.00	0.00	2,236,300.00
9	65 ANDRES HERRERA MALDONADO	180	4,472,600.00	2,236,300.00	0.00	2,236,300.00
10	69 NYDIA CASTIBLANCO MARIN	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
11	82 TICSIANA LORENA CARRILLO	180	6,900,000.00	3,450,000.00	0.00	3,450,000.00
12	97 LUIS IVAN GONZALEZ SANTIAGO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
13	127 JUAN RAMON BELTRAN ALFARO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
14	128 DIANA YINETH MONTERO	180	3,745,000.00	1,872,500.00	0.00	1,872,500.00
15	129 JAIME CARLOS SANMARTIN DAZA	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
16	130 MANUELA RODRIGUEZ BENITEZ	180	5,866,667.00	2,933,333.00	0.00	2,933,333.00
17	136 CARMEN ALEIDA QUINTERO REYES	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
18	139 HECTOR GERMAN CHAPARRO	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
19	146 SERGIO BAYARDO CORDOBA	180	4,815,000.00	2,407,500.00	0.00	2,407,500.00
20	148 HEILLER GARCIA ARIAS	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
21	151 ROGER BARRIOS AMOROCHE	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
22	156 ADRIANA CUELLAR JIMENEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
23	163 ORLANDO SUAREZLOBATON	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
24	164 LUIS ERNESTO RODRIGUEZ ALDANA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
25	166 JULIAN ANDRES RAMIREZ CELIS	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
26	168 ANGELA ENITH RODRIGUEZ	180	4,200,000.00	2,100,000.00	0.00	2,100,000.00
27	177 ROBERTO JOSE DUQUE DIAZ	180	2,666,667.00	1,333,333.00	0.00	1,333,333.00
28	179 OSCAR JAVIER GONZALEZ HERRERA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
29	182 JOHANA KARINA PELAEZ PUENTES	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
30	189 JUAN CAMILO MOYA MUÑOZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
31	191 ANGELA VIVIANA ACOSTA	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
32	192 HAROLD STEVEN ARENAS CHAVEZ	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
33	193 ALEJANDRO TOVAR ALVARADO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
34	195 WILLIAM JOSE VIVAS ESCALANTE	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
35	204 FREDY EDISON PINZON NOGUERA	150	4,500,000.00	1,875,000.00	0.00	1,875,000.00
36	221 OTTO DARLING NIETO GUERRERO	180	4,250,000.00	696,528.00	0.00	696,528.00
37	224 JAIRO ERNESTO MALAGON GAITAN	180	5,500,000.00	580,556.00	0.00	580,556.00
38	226 EDGAR ALEXANDER ESPINOZA	180	4,200,000.00	280,000.00	0.00	280,000.00
39	227 DIEGO ANDRES MONCADA VEGA	180	4,500,000.00	200,000.00	0.00	200,000.00

**TOTAL** 178,972,542.00 81,643,355.00 0.00 81,643,355.00

Fecha de Elaboración : 27 de mayo de 2019 12:13:27 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/01/2016 Al 30/06/2016 Fecha de Pago 30/06/2016

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	28 KATTY ALEXANDRA PEÑA NIETO	180	1,800,000.00	900,000.00	0.00	900,000.00
2	29 LUISA FERNANDA GALINDO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
3	37 MIGUEL ANGEL JIMENEZ NUÑEZ	180	15,400,000.00	7,700,000.00	665,000.00	7,035,000.00
4	38 MIGUEL SEBASTIAN JIMENEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
5	47 ANA MARCELA PEÑA MURALLAS	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
6	74 JHON DAVID CARVAJAL RIVERA	180	3,101,562.00	1,550,781.00	0.00	1,550,781.00
7	76 JONATHAN ANDRES MEZA SANTOS	180	3,250,000.00	1,625,000.00	0.00	1,625,000.00
8	98 DIEGO MAURICIO ORTIZ PARADA	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
9	102 SANTIAGO ALVAREZ PORRAS	180	1,377,700.00	688,850.00	0.00	688,850.00
10	103 NESTOR FABIAN CASTILLO ROZO	180	1,500,000.00	750,000.00	0.00	750,000.00
11	107 MANUEL FERNANDO MENDEZ	180	2,548,000.00	1,274,000.00	0.00	1,274,000.00
12	112 JUAN CAMILO LARA LEON	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
13	113 GERARDO ENRIQUE MENDEZ	180	1,377,700.00	688,850.00	0.00	688,850.00
14	117 DAVID OBREGON SANCHEZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
15	126 EDWARD CAMILO LONDONO	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
16	137 MAIRA ALEJANDRA CLARO ROPERO	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
17	143 JOHANN ARLEY BRINEZ TRIANA	180	1,500,000.00	750,000.00	0.00	750,000.00
18	155 JESSICA PAOLA NEGRETE MONTES	180	1,500,000.00	750,000.00	0.00	750,000.00
19	157 SANTIAGO JIMENEZ PEDRAZA	180	767,155.00	383,578.00	0.00	383,578.00
20	158 YULIETH MILENA SANDOVAL	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
21	159 JULIAN DAVID LOZANO CARDENAS	180	1,800,000.00	900,000.00	0.00	900,000.00
22	169 TULIO ESTEBAN JIMENEZ	180	1,456,693.00	728,346.00	0.00	728,346.00
23	174 NELSON JAVIER PINZON LOPEZ	180	1,077,700.00	538,850.00	0.00	538,850.00
24	175 SERGIO ALEXIS RODRIGUEZ	180	1,277,700.00	638,850.00	0.00	638,850.00
25	176 CRISTHIAN FELIPE GUERRERO	180	1,277,700.00	638,850.00	0.00	638,850.00
26	186 CINDY VIVIANA MENDOZA VILLATE	180	1,177,700.00	588,850.00	0.00	588,850.00
27	196 BRENDA AGUACIA BENITEZ	180	877,700.00	438,850.00	438,850.00	0.00
28	197 JEISON GABRIEL MARTINEZ BUSTOS	197	1,085,133.00	542,567.00	0.00	542,567.00
29	198 RONALD ANTONY ROJAS FORIGUA	180	1,400,000.00	700,000.00	0.00	700,000.00
30	202 DAVID ENRIQUE MAHECHA	180	977,700.00	488,850.00	0.00	488,850.00
31	205 RAFAEL LEONARDO GONZALEZ	180	2,000,000.00	744,444.00	0.00	744,444.00
32	208 YOHANA GISELIDA SUAREZ	180	4,000,000.00	1,388,889.00	0.00	1,388,889.00
33	213 CLARA ISABEL PEDRAZA RUEDA	180	767,154.00	255,718.00	0.00	255,718.00
34	214 LEONARDO ARMERO BARBOSA	180	4,500,000.00	825,000.00	0.00	825,000.00
35	216 LORENA PINZON CRUZ	65	1,077,700.00	194,585.00	0.00	194,585.00
36	217 HILDA LORENA GIAMMARIA	66	1,500,000.00	275,000.00	0.00	275,000.00
37	218 RICARDO JAVIER ESTRADA	180	3,700,000.00	750,278.00	0.00	750,278.00
38	220 CRISTHIAN CAMILO JIMENEZ VARON	180	3,500,000.00	437,500.00	0.00	437,500.00
39	222 CLAUDIA IRENE GAONA SANDOVAL	59	767,154.00	125,728.00	0.00	125,728.00
40	223 MARIA TRANSITO PULIDO PARRA	180	422,427.00	69,231.00	0.00	69,231.00
41	225 IVAN DARIO CADENA CANTILLO	38	767,155.00	80,977.00	0.00	80,977.00

TOTAL 96,031,733.00 41,662,422.00 1,103,850.00 40,558,572.00

Fecha de Elaboración : 27 de mayo de 2019 12:15:45 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/07/2016 Al 30/12/2016 Fecha de Pago 30/12/2016

#	CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	1	ALBERTO ALBEIRO ALMARIO	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
2	4	ANA LUCIA ARBELAEZ BARBOSA	180	5,492,319.00	2,746,160.00	0.00	2,746,160.00
3	9	GUSTAVO IGNASIO MAGGI WULFF	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
4	12	LEONEL SIERRA MARTINEZ	180	5,136,000.00	2,568,000.00	0.00	2,568,000.00
5	16	LUIS DANIEL HERRERA	180	5,083,333.00	2,541,666.00	0.00	2,541,666.00
6	18	MANUEL EDUARDO HERNANDEZ	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
7	51	JUAN CAMILO MENDIETA SILVA	180	5,450,982.00	2,725,491.00	0.00	2,725,491.00
8	64	JIMMY ALEXANDER CIFUENTES	180	4,472,600.00	2,236,300.00	0.00	2,236,300.00
9	65	ANDRES HERRERA MALDONADO	180	4,472,600.00	2,236,300.00	0.00	2,236,300.00
10	69	NYDIA CASTIBLANCO MARIN	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
11	82	TICSIANA LORENA CARRILLO	180	6,900,000.00	3,450,000.00	0.00	3,450,000.00
12	97	LUIS IVAN GONZALEZ SANTIAGO	180	4,815,000.00	2,407,500.00	0.00	2,407,500.00
13	127	JUAN RAMON BELTRAN ALFARO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
14	129	JAIME CARLOS SANMARTIN DAZA	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
15	130	MANUELA RODRIGUEZ BENITEZ	180	6,900,000.00	3,450,000.00	0.00	3,450,000.00
16	136	CARMEN ALEIDA QUINTERO REYES	180	5,492,188.00	2,746,094.00	0.00	2,746,094.00
17	139	HECTOR GERMAN CHAPARRO	180	5,541,667.00	2,770,834.00	0.00	2,770,834.00
18	146	SERGIO BAYARDO CORDOBA	180	4,815,000.00	2,407,500.00	0.00	2,407,500.00
19	151	ROGER BARRIOS AMOROCHO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
20	156	ADRIANA CUELLAR JIMENEZ	180	4,815,000.00	2,407,500.00	0.00	2,407,500.00
21	163	ORLANDO SUAREZ LOBATON	180	4,000,000.00	2,000,000.00	2,000,000.00	0.00
22	164	LUIS ERNESTO RODRIGUEZ ALDANA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
23	166	JULIAN ANDRES RAMIREZ CELIS	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
24	168	ANGELA ENITH RODRIGUEZ	180	4,200,000.00	2,100,000.00	0.00	2,100,000.00
25	177	ROBERTO JOSE DUQUE DIAZ	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
26	182	JOHANA KARINA PELAEZ PUENTES	180	4,266,250.00	2,133,125.00	0.00	2,133,125.00
27	189	JUAN CAMILO MOYA MUÑOZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
28	193	ALEJANDRO TOVAR ALVARADO	180	5,156,250.00	2,578,125.00	0.00	2,578,125.00
29	195	WILLIAM JOSE VIVAS ESCALANTE	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
30	221	OTTO DARLING NIETO GUERRERO	180	4,321,940.00	2,160,970.00	0.00	2,160,970.00
31	224	JAIRO ERNESTO MALAGON GAITAN	180	5,733,333.00	2,866,667.00	0.00	2,866,667.00
32	226	EDGAR ALEXANDER ESPINOZA	180	5,512,500.00	2,756,250.00	0.00	2,756,250.00
33	227	DIEGO ANDRES MONCADA VEGA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
34	238	JOSE ANDRES MENESES QUINTERO	180	5,000,000.00	2,263,889.00	0.00	2,263,889.00
35	252	JOSE RAFAEL GOMEZ GONZALEZ	180	4,500,000.00	1,062,500.00	0.00	1,062,500.00
36	254	CARLOS ENRIQUE MELENDEZ	38	4,500,000.00	475,000.00	0.00	475,000.00
37	256	ANA ISABEL HIGUITA VALENCIA	60	4,500,000.00	750,000.00	0.00	750,000.00
38	257	EDISON DAVID TORRES RUIZ	180	4,000,000.00	666,667.00	0.00	666,667.00
39	258	ELEONORA PEÑA RODRIGUEZ	180	4,500,000.00	575,000.00	0.00	575,000.00
40	259	MONICA JULIETH SANCHEZ	180	4,500,000.00	575,000.00	0.00	575,000.00
41	260	JAVIER CRUZ RODRIGUEZ	180	3,500,000.00	583,333.00	0.00	583,333.00
42	261	AURORA VARGAS MORENO	180	4,200,000.00	700,000.00	0.00	700,000.00
43	262	HAROLD STEVEN ARENAS CHAVEZ	60	3,500,000.00	583,333.00	0.00	583,333.00
44	263	MARTHA NUBIA GONZALEZ RINCON	60	5,000,000.00	833,333.00	0.00	833,333.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
45	264 JUAN PABLO VIVAS REINOSO	180	3,500,000.00	320,833.00	0.00	320,833.00
46	265 OSCAR DAVID ERNESTO VEGA	16	6,000,000.00	266,667.00	0.00	266,667.00
47	267 RAMON ANTONIO SUAREZ	180	4,000,000.00	333,333.00	0.00	333,333.00
<b>TOTAL</b>			<b>223,776,962.00</b>	<b>91,277,370.00</b>	<b>2,000,000.00</b>	<b>89,277,370.00</b>

Fecha de Elaboración : 27 de mayo de 2019 12:13:37 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/07/2016 Al 30/12/2016 Fecha de Pago 30/12/2016

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	28 KATTIYA ALEXANDRA PEÑA NIETO	180	1,800,000.00	900,000.00	0.00	900,000.00
2	29 LUISA FERNANDA GALINDO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
3	37 MIGUEL ANGEL JIMENEZ NUÑEZ	180	15,400,000.00	7,700,000.00	665,000.00	7,035,000.00
4	38 MIGUEL SEBASTIAN JIMENEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
5	47 ANA MARCELA PEÑA MURALLAS	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
6	74 JHON DAVID CARVAJAL RIVERA	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
7	76 JONATHAN ANDRES MEZA SANTOS	180	4,322,010.00	2,161,005.00	0.00	2,161,005.00
8	98 DIEGO MAURICIO ORTIZ PARADA	180	5,168,802.00	2,584,401.00	0.00	2,584,401.00
9	102 SANTIAGO ALVAREZ PORRAS	180	1,377,700.00	688,850.00	0.00	688,850.00
10	103 NESTOR FABIAN CASTILLO ROZO	180	2,036,457.00	1,018,228.00	0.00	1,018,228.00
11	107 MANUEL FERNANDO MENDEZ	180	2,548,000.00	1,274,000.00	0.00	1,274,000.00
12	112 JUAN CAMILO LARA LEON	180	3,393,750.00	1,696,875.00	0.00	1,696,875.00
13	113 GERARDO ENRIQUE MENDEZ	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
14	117 DAVID OBREGON SANCHEZ	180	3,959,360.00	1,979,680.00	0.00	1,979,680.00
15	126 EDWARD CAMILO LONDONO	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
16	137 MAIRA ALEJANDRA CLARO ROPERO	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
17	143 JOHANN ARLEY BRINEZ TRIANA	180	2,072,915.00	1,036,458.00	0.00	1,036,458.00
18	155 JESSICA PAOLA NEGRETE MONTES	180	1,800,000.00	900,000.00	0.00	900,000.00
19	157 SANTIAGO JIMENEZ PEDRAZA	180	767,155.00	383,578.00	0.00	383,578.00
20	158 YULIETH MILENA SANDOVAL	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
21	169 TULIO ESTEBAN JIMENEZ	180	2,308,040.00	1,154,020.00	0.00	1,154,020.00
22	174 NELSON JAVIER PINZON LOPEZ	180	1,650,000.00	825,000.00	0.00	825,000.00
23	175 SERGIO ALEXIS RODRIGUEZ	180	1,317,805.00	658,902.00	0.00	658,902.00
24	176 CRISTHIAN FELIPE GUERRERO	180	1,500,000.00	750,000.00	0.00	750,000.00
25	186 CINDY VIVIANA MENDOZA VILLATE	180	1,177,700.00	588,850.00	0.00	588,850.00
26	196 BRENDA AGUACIA BENITEZ	180	1,177,700.00	588,850.00	0.00	588,850.00
27	198 RONALD ANTONY ROJAS FORIGUA	180	1,400,000.00	700,000.00	0.00	700,000.00
28	202 DAVID ENRIQUE MAHECHA	180	1,277,700.00	638,850.00	0.00	638,850.00
29	205 RAFAEL LEONARDO GONZALEZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
30	208 YOHANA GISELIDA SUAREZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
31	213 CLARA ISABEL PEDRAZA RUEDA	180	767,154.00	383,577.00	0.00	383,577.00
32	214 LEONARDO ARMERO BARBOSA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
33	218 RICARDO JAVIER ESTRADA	180	3,700,000.00	1,850,000.00	0.00	1,850,000.00
34	220 CRISTHIAN CAMILO JIMENEZ VARON	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
35	223 MARIA TRANSITO PULIDO PARRA	180	886,009.00	443,004.00	0.00	443,004.00
36	228 DANIELA MALDONADO CASTRO	180	1,077,700.00	550,824.00	0.00	550,824.00
37	229 PABLO ANDRES LINARES MURCIA	163	1,277,700.00	578,514.00	0.00	578,514.00
38	230 ANGEL JULIAN GONZALEZ PINZON	180	1,277,700.00	578,514.00	0.00	578,514.00
39	231 ARIANA VALENTINA JIMENEZ	180	767,155.00	347,351.00	0.00	347,351.00
40	233 OSCAR ALFONSO FERNANDEZ	180	977,700.00	442,681.00	0.00	442,681.00
41	234 BRAYAN JULIAN CORREDOR	180	1,277,700.00	578,514.00	0.00	578,514.00
42	235 ELVER YESID MELO MONROY	180	767,155.00	347,351.00	0.00	347,351.00
43	236 SERGIO ANDRES RODRIGUEZ	180	1,177,700.00	533,236.00	0.00	533,236.00
44	241 GIPSY YEPES FONTECHA	146	2,000,000.00	811,111.00	0.00	811,111.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
45	243 MANUEL FERNANDO MUÑOZ	180	767,155.00	240,801.00	0.00	240,801.00
46	246 JOSE JAVIER SASTOQUE SANCHEZ	180	767,155.00	240,801.00	0.00	240,801.00
47	247 CHABELI GINETH SINISTERA	180	1,177,700.00	356,581.00	0.00	356,581.00
48	248 JULIAN SEBASTIAN PEÑA	180	767,155.00	240,801.00	0.00	240,801.00
49	249 FABIO ANDRES ROA GARCIA	88	3,250,000.00	794,444.00	0.00	794,444.00
50	250 JUAN DAVID MONROY RAMIREZ	180	4,500,000.00	1,012,500.00	0.00	1,012,500.00
51	253 HAYLLIN NAYIBE NIETO MORALES	60	2,500,000.00	416,667.00	0.00	416,667.00
52	255 ALVARO JAVIER BARBOSA	180	3,000,000.00	500,000.00	0.00	500,000.00
53	266 MIGUEL ANGEL HERRERA	180	1,400,000.00	116,667.00	0.00	116,667.00
<b>TOTAL</b>			<b>130,037,932.00</b>	<b>59,341,486.00</b>	<b>665,000.00</b>	<b>58,676,486.00</b>

Fecha de Elaboración : 27 de mayo de 2019 12:15:56 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/01/2017 Al 30/06/2017 Fecha de Pago 30/06/2017

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	I ALBERTO ALBEIRO ALMARIO	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
2	4 ANA LUCIA ARBELAEZ BARBOSA	180	5,492,319.00	2,746,160.00	0.00	2,746,160.00
3	9 GUSTAVO IGNASIO MAGGI WULFF	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
4	12 LEONEL SIERRA MARTINEZ	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
5	16 LUIS DANIEL HERRERA	180	4,763,672.00	2,381,836.00	0.00	2,381,836.00
6	18 MANUEL EDUARDO HERNANDEZ	180	6,420,000.00	3,210,000.00	0.00	3,210,000.00
7	51 JUAN CAMILO MENDIETA SILVA	180	6,800,000.00	3,400,000.00	0.00	3,400,000.00
8	64 JIMMY ALEXANDER CIFUENTES	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
9	65 ANDRES HERRERA MALDONADO	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
10	69 NYDIA CASTIBLANCO MARIN	180	5,350,000.00	2,675,000.00	0.00	2,675,000.00
11	97 LUIS IVAN GONZALEZ SANTIAGO	180	4,815,000.00	2,407,500.00	0.00	2,407,500.00
12	127 JUAN RAMON BELTRAN ALFARO	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
13	129 JAIME CARLOS SANMARTIN DAZA	180	6,600,000.00	3,300,000.00	0.00	3,300,000.00
14	130 MANUELA RODRIGUEZ BENITEZ	180	6,900,000.00	3,450,000.00	0.00	3,450,000.00
15	136 CARMEN ALEIDA QUINTERO REYES	180	5,400,000.00	2,700,000.00	0.00	2,700,000.00
16	139 HECTOR GERMAN CHAPARRO	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
17	146 SERGIO BAYARDO CORDOBA	180	5,152,050.00	2,576,025.00	0.00	2,576,025.00
18	151 ROGER BARRIOS AMOROCHE	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
19	156 ADRIANA CUELLAR JIMENEZ	180	4,815,000.00	2,407,500.00	0.00	2,407,500.00
20	163 ORLANDO SUAREZ LOBATON	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
21	166 JULIAN ANDRES RAMIREZ CELIS	180	4,280,000.00	2,140,000.00	0.00	2,140,000.00
22	168 ANGELA ENITH RODRIGUEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
23	177 ROBERTO JOSE DUQUE DIAZ	180	3,083,334.00	1,541,667.00	0.00	1,541,667.00
24	182 JOHANA KARINA PELAEZ PUENTES	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
25	193 ALEJANDRO TOVAR ALVARADO	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
26	195 WILLIAM JOSE VIVAS ESCALANTE	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
27	221 OTTO DARLING NIETO GUERRERO	180	4,341,667.00	2,170,833.00	0.00	2,170,833.00
28	224 JAIRO ERNESTO MALAGON GAITAN	180	6,900,000.00	3,450,000.00	0.00	3,450,000.00
29	226 EDGAR ALEXANDER ESPINOZA	180	4,200,000.00	2,100,000.00	2,100,000.00	0.00
30	227 DIEGO ANDRES MONCADA VEGA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
31	238 JOSE ANDRES MENESES QUINTERO	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
32	252 JOSE RAFAEL GOMEZ GONZALEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
33	257 EDISON DAVID TORRES RUIZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
34	258 ELEONORA PEÑA RODRIGUEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
35	259 MONICA JULIETH SANCHEZ	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
36	260 JAVIER CRUZ RODRIGUEZ	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
37	261 AURORA VARGAS MORENO	180	4,500,000.00	2,250,000.00	2,250,000.00	0.00
38	264 JUAN PABLO VIVAS REINOSO	180	3,554,688.00	1,777,344.00	0.00	1,777,344.00
39	267 RAMON ANTONIO SUAREZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
40	278 GUSTAVO SANABRIA ORTIZ	142	5,000,000.00	1,972,222.00	0.00	1,972,222.00
41	279 ANA MARIA BARRIOS LEGUIZAMON	180	5,000,000.00	2,083,333.00	0.00	2,083,333.00
42	284 OLIMARY GOMEZ CORONELL	180	4,000,000.00	1,200,000.00	0.00	1,200,000.00
43	297 ABDAMIR SAAB GARZON	29	4,500,000.00	362,500.00	0.00	362,500.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
TOTAL		211,167,730.00	101,951,920.00	4,350,000.00	97,601,920.00

Fecha de Elaboración : 27 de mayo de 2019 12:13:47 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/01/2017 Al 30/06/2017 Fecha de Pago 30/06/2017

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	28 KATTYA ALEXANDRA PEÑA NIETO	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
2	29 LUISA FERNANDA GALINDO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
3	37 MIGUEL ANGEL JIMENEZNUÑEZ	180	15,400,000.00	7,700,000.00	867,000.00	6,833,000.00
4	38 MIGUEL SEBASTIAN JIMENEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
5	47 ANA MARCELA PEÑA MURALLAS	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
6	74 JHON DAVID CARVAJAL RIVERA	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
7	76 JONATHAN ANDRES MEZA SANTOS	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
8	98 DIEGO MAURICIO ORTIZPARADA	180	4,046,875.00	2,023,438.00	0.00	2,023,438.00
9	102 SANTIAGO ALVAREZPORRAS	180	1,600,000.00	800,000.00	0.00	800,000.00
10	103 NESTOR FABIAN CASTILLO ROZO	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
11	112 JUAN CAMILO LARA LEON	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
12	113 GERARDO ENRIQUE MENDEZ	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
13	117 DAVID OBREGON SANCHEZ	180	3,513,672.00	1,756,836.00	0.00	1,756,836.00
14	126 EDWARD CAMILO LONDOÑO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
15	137 MAIRA ALEJANDRA CLARO ROPERO	180	2,616,667.00	1,308,333.00	0.00	1,308,333.00
16	157 SANTIAGO JIMENEZPEDRAZA	180	820,857.00	410,428.00	0.00	410,428.00
17	169 TULIO ESTEBAN JIMENEZ	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
18	174 NELSON JAVIER PINZON LOPEZ	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
19	176 CRISTHIAN FELIPE GUERRERO	180	2,539,062.00	1,269,531.00	0.00	1,269,531.00
20	186 CINDY VIVIANA MENDOZA VILLATE	180	1,533,140.00	766,570.00	0.00	766,570.00
21	198 RONALD ANTONY ROJAS FORIGUA	180	1,800,000.00	900,000.00	0.00	900,000.00
22	202 DAVID ENRIQUE MAHECHA	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
23	205 RAFAEL LEONARDO GONZALEZ	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
24	208 YOHANA GISELIDA SUAREZ	180	4,400,000.00	2,200,000.00	0.00	2,200,000.00
25	214 LEONARDO ARMERO BARBOSA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
26	218 RICARDO JAVIER ESTRADA	180	3,700,000.00	1,850,000.00	0.00	1,850,000.00
27	220 CRISTHIAN CAMILO JIMENEZVARON	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
28	223 MARIA TRANSITO PULIDO PARRA	180	852,927.00	426,464.00	0.00	426,464.00
29	228 DANIELA MALDONADO CASTRO	180	1,283,140.00	641,570.00	0.00	641,570.00
30	230 ANGEL JULIAN GONZALEZPINZON	180	1,600,000.00	800,000.00	0.00	800,000.00
31	231 ARIANA VALENTINA JIMENEZ	180	820,857.00	410,428.00	0.00	410,428.00
32	233 OSCAR ALFONSO FERNANDEZ	180	1,600,000.00	800,000.00	0.00	800,000.00
33	234 BRAYAN JULIAN CORREDOR	180	1,283,140.00	641,570.00	0.00	641,570.00
34	235 ELVER YESID MELO MONROY	180	1,283,140.00	641,570.00	0.00	641,570.00
35	236 SERGIO ANDRES RODRIGUEZ	180	1,800,000.00	900,000.00	0.00	900,000.00
36	243 MANUEL FERNANDO MUÑOZ	180	983,140.00	491,570.00	0.00	491,570.00
37	246 JOSE JAVIER SASTOQUE SANCHEZ	180	983,140.00	491,570.00	0.00	491,570.00
38	247 CHABELI GINETH SINISTERRA	180	1,209,546.00	604,773.00	0.00	604,773.00
39	248 JULIAN SEBASTIAN PEÑA	180	983,140.00	491,570.00	0.00	491,570.00
40	250 JUAN DAVID MONROY RAMIREZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
41	255 ALVARO JAVIER BARBOSA	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
42	266 MIGUEL ANGEL HERRERA	180	1,483,140.00	741,570.00	0.00	741,570.00
43	268 CLARA ISABEL PEDRAZA RUEDA	180	820,857.00	410,428.00	0.00	410,428.00
44	269 CARLOS HERNAN CARDONA	168	820,857.00	383,067.00	383,067.00	0.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
45	271 OSCAR JAVIER BELTRAN	165	4,500,000.00	2,062,500.00	0.00	2,062,500.00
46	272 MARILY BAQUERO ACOSTA	165	5,000,000.00	2,291,667.00	0.00	2,291,667.00
47	273 ERVID ALFRED MOLINA BARRIOS	180	1,113,550.00	522,750.00	0.00	522,750.00
48	274 WILLIAM ALEXANDER SIERRA	180	1,153,140.00	541,335.00	0.00	541,335.00
49	277 ANDREA TATIANA ACEVEDO	155	883,140.00	380,241.00	0.00	380,241.00
50	280 DAVID ALEXANDER OCAMPO	180	983,140.00	371,408.00	0.00	371,408.00
51	283 KAREN ELIZABETH MORA DIAZ	180	2,000,000.00	633,333.00	0.00	633,333.00
52	286 FREDY MAURICIO NAVARRETE	180	983,140.00	289,480.00	0.00	289,480.00
53	287 DULIETH SANCHEZ PINTO	180	883,140.00	198,706.00	0.00	198,706.00
54	288 JEAN JAIVER ORTIZ HENAO	180	883,140.00	198,706.00	0.00	198,706.00
55	290 MARIA FERNANDA RIVEROS	59	3,200,000.00	524,444.00	0.00	524,444.00
56	291 ERIKA MIREYA INFANTE	52	3,500,000.00	505,556.00	0.00	505,556.00
57	294 MARTHA JANNEETH JIMENEZ	39	1,500,000.00	162,500.00	0.00	162,500.00
58	295 NADIA CATALINA VELASQUEZ	180	1,600,000.00	195,556.00	0.00	195,556.00
59	296 ERIC VON CABARCAS GOMEZ	26	2,800,000.00	202,222.00	0.00	202,222.00
60	298 CARLOS ANDRES PEÑA AVENDAÑO	23	2,500,000.00	159,722.00	0.00	159,722.00
61	299 JULI ANDREA AVILA GUTIERREZ	180	2,500,000.00	180,556.00	0.00	180,556.00
62	300 JUAN FELIPE ARANGO MANRIQUE	180	820,857.00	43,323.00	0.00	43,323.00
63	301 SANDRA JULIETH GARCIA	180	1,500,000.00	79,167.00	0.00	79,167.00
64	302 JUAN CARLOS RAMIREZ CASTRO	180	4,500,000.00	200,000.00	0.00	200,000.00
65	303 KATERINE LUCIA VASQUEZ	30	3,500,000.00	291,667.00	0.00	291,667.00
66	304 JUAN MANUEL CUESTAS BELTRAN	180	820,857.00	43,323.00	0.00	43,323.00

TOTAL

165,901,401.00

69,439,448.00

1,250,067.00

68,189,381.00

Fecha de Elaboración : 27 de mayo de 2019 12:16:16 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/07/2017 Al 30/12/2017 Fecha de Pago 30/12/2017

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	1 ALBERTO ALBEIRO ALMARIO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
2	4 ANA LUCIA ARBELAEZ BARBOSA	180	5,492,319.00	2,746,160.00	0.00	2,746,160.00
3	9 GUSTAVO IGNASIO MAGGI WULFF	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
4	12 LEONEL SIERRA MARTINEZ	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
5	16 LUIS DANIEL HERRERA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
6	18 MANUEL EDUARDO HERNANDEZ	180	6,420,000.00	3,210,000.00	0.00	3,210,000.00
7	28 KATTYA ALEXANDRA PEÑA NIETO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
8	51 JUAN CAMILO MENDIETA SILVA	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
9	64 JIMMY ALEXANDER CIFUENTES	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
10	65 ANDRES HERRERA MALDONADO	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
11	69 NYDIA CASTIBLANCO MARIN	180	5,350,000.00	2,675,000.00	0.00	2,675,000.00
12	127 JUAN RAMON BELTRAN ALFARO	180	4,800,000.00	2,400,000.00	1,900,000.00	500,000.00
13	129 JAIME CARLOS SANMARTIN DAZA	180	6,600,000.00	3,300,000.00	0.00	3,300,000.00
14	130 MANUELA RODRIGUEZ BENITEZ	180	6,900,000.00	3,450,000.00	0.00	3,450,000.00
15	136 CARMEN ALEIDA QUINTERO REYES	180	5,400,000.00	2,700,000.00	0.00	2,700,000.00
16	139 HECTOR GERMAN CHAPARRO	180	5,350,000.00	2,675,000.00	0.00	2,675,000.00
17	146 SERGIO BAYARDO CORDOBA	180	5,576,025.00	2,788,013.00	0.00	2,788,013.00
18	151 ROGER BARRIOS AMOROCHE	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
19	156 ADRIANA CUELLAR JIMENEZ	180	5,541,667.00	2,770,833.00	0.00	2,770,833.00
20	163 ORLANDO SUAREZ LOBATON	180	4,500,000.00	2,250,000.00	2,250,000.00	0.00
21	166 JULIAN ANDRES RAMIREZ CELIS	180	4,280,000.00	2,140,000.00	0.00	2,140,000.00
22	168 ANGELA ENITH RODRIGUEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
23	182 JOHANA KARINA PELAEZ PUENTES	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
24	193 ALEJANDRO TOVAR ALVARADO	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
25	195 WILLIAM JOSE VIVAS ESCALANTE	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
26	221 OTTO DARLING NIETO GUERRERO	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
27	224 JAIRO ERNESTO MALAGON GAITAN	180	6,900,000.00	3,450,000.00	0.00	3,450,000.00
28	226 EDGAR ALEXANDER ESPINOZA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
29	227 DIEGO ANDRES MONCADA VEGA	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
30	238 JOSE ANDRES MENESES QUINTERO	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
31	252 JOSE RAFAEL GOMEZ GONZALEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
32	257 EDISON DAVID TORRES RUIZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
33	258 ELEONORA PEÑA RODRIGUEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
34	259 MONICA JULIETH SANCHEZ	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
35	261 AURORA VARGAS MORENO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
36	264 JUAN PABLO VIVAS REINOSO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
37	267 RAMON ANTONIO SUAREZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
38	279 ANA MARIA BARRIOS LEGUIZAMON	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
39	284 OLIMARY GOMEZ CORONELL	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
40	308 CHRYSIAMI DAVID MARTINEZ	180	4,500,000.00	2,212,500.00	0.00	2,212,500.00
41	317 JOSE GABRIEL AHUMADA SOTO	37	6,600,000.00	678,333.00	0.00	678,333.00

TOTAL 208,010,011.00 101,345,839.00 4,150,000.00 97,195,839.00

Fecha de Elaboración : 27 de mayo de 2019 12:14:03 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/07/2017 Al 30/12/2017 Fecha de Pago 30/12/2017

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	29 LUISA FERNANDA GALINDO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
2	37 MIGUEL ANGEL JIMENEZ NUÑEZ	180	15,400,000.00	7,700,000.00	598,000.00	7,102,000.00
3	38 MIGUEL SEBASTIAN JIMENEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
4	76 JONATHAN ANDRES MEZA SANTOS	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
5	98 DIEGO MAURICIO ORTIZ PARADA	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
6	102 SANTIAGO ALVAREZ PORRAS	180	1,600,000.00	800,000.00	800,000.00	0.00
7	103 NESTOR FABIAN CASTILLO ROZO	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
8	112 JUAN CAMILO LARA LEON	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
9	113 GERARDO ENRIQUE MENDEZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
10	117 DAVID OBREGON SANCHEZ	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
11	126 EDWARD CAMILO LONDONO	180	3,733,333.00	1,866,667.00	0.00	1,866,667.00
12	137 MAIRA ALEJANDRA CLARO ROPERO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
13	157 SANTIAGO JIMENEZ PEDRAZA	180	1,500,000.00	750,000.00	0.00	750,000.00
14	169 TULIO ESTEBAN JIMENEZ	180	2,116,667.00	1,058,333.00	0.00	1,058,333.00
15	174 NELSON JAVIER PINZON LOPEZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
16	176 CRISTHIAN FELIPE GUERRERO	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
17	177 ROBERTO JOSE DUQUE DIAZ	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
18	186 CINDY VIVIANA MENDOZA VILLATE	180	1,800,000.00	900,000.00	0.00	900,000.00
19	198 RONALD ANTONY ROJAS FORIGUA	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
20	202 DAVID ENRIQUE MAHECHA	180	2,333,333.00	1,166,667.00	0.00	1,166,667.00
21	205 RAFAEL LEONARDO GONZALEZ	180	3,750,000.00	1,875,000.00	0.00	1,875,000.00
22	214 LEONARDO ARMERO BARBOSA	180	4,833,333.00	2,416,667.00	0.00	2,416,667.00
23	218 RICARDO JAVIER ESTRADA	180	3,700,000.00	1,850,000.00	0.00	1,850,000.00
24	220 CRISTHIAN CAMILO JIMENEZ VARON	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
25	223 MARIA TRANSITO PULIDO PARRA	180	820,857.00	410,428.00	0.00	410,428.00
26	230 ANGEL JULIAN GONZALEZ PINZON	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
27	231 ARIANA VALENTINA JIMENEZ	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
28	233 OSCAR ALFONSO FERNANDEZ	180	1,600,000.00	800,000.00	0.00	800,000.00
29	235 ELVER YEŞİD MELO MONROY	180	1,550,000.00	775,000.00	0.00	775,000.00
30	236 SERGIO ANDRES RODRIGUEZ	180	1,800,000.00	900,000.00	0.00	900,000.00
31	243 MANUEL FERNANDO MUÑOZ	180	1,500,000.00	750,000.00	0.00	750,000.00
32	246 JOSE JAVIER SASTOQUE SANCHEZ	180	1,733,333.00	866,667.00	0.00	866,667.00
33	247 CHABELI GINETH SINISTERA	180	1,500,000.00	750,000.00	0.00	750,000.00
34	248 JULIAN SEBASTIAN PEÑA	180	1,733,333.00	866,667.00	0.00	866,667.00
35	250 JUAN DAVID MONROY RAMIREZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
36	255 ALVARO JAVIER BARBOSA	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
37	268 CLARA ISABEL PEDRAZA RUEDA	180	820,857.00	410,428.00	0.00	410,428.00
38	273 ERVID ALFRED MOLINA BARRIOS	180	1,283,140.00	641,570.00	0.00	641,570.00
39	274 WILLIAM ALEXANDER SIERRA	180	1,522,093.00	761,047.00	0.00	761,047.00
40	280 DAVID ALEXANDER OCAMPO	180	1,500,000.00	750,000.00	0.00	750,000.00
41	283 KAREN ELIZABETH MORA DIAZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
42	286 FREDY MAURICIO NAVARRETE	180	1,500,000.00	750,000.00	0.00	750,000.00
43	287 DULIELTH SANCHEZ PINTO	180	883,140.00	441,570.00	0.00	441,570.00
44	288 JEAN JAIVER ORTIZ HENAO	180	883,140.00	441,570.00	0.00	441,570.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
45	295 NADIA CATALINA VELASQUEZ	180	1,600,000.00	800,000.00	0.00	800,000.00
46	299 JULI ANDREA AVILA GUTIERREZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
47	300 JUAN FELIPE ARANGO MANRIQUE	180	820,857.00	410,428.00	0.00	410,428.00
48	301 SANDRA JULIETH GARCIA	180	1,500,000.00	750,000.00	0.00	750,000.00
49	302 JUAN CARLOS RAMIREZ CASTRO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
50	304 JUAN MANUEL CUESTAS BELTRAN	180	820,857.00	410,428.00	0.00	410,428.00
51	305 DAVID CELIANO HERRERA	180	820,857.00	373,946.00	0.00	373,946.00
52	306 JEFFERSON STIVENS RODRIGUEZ	180	1,083,140.00	493,430.00	0.00	493,430.00
53	307 MERCEDES SALAMANCA	164	820,857.00	373,946.00	0.00	373,946.00
54	309 YULY ANDREA RIOS TAPIERO	180	1,283,140.00	630,877.00	0.00	630,877.00
55	311 JONATHAN BARICOTHERNANDEZ	180	2,400,000.00	755,555.00	0.00	755,555.00
56	312 LUIS EDGAR BERNAL CORREDOR	103	5,400,000.00	1,545,000.00	0.00	1,545,000.00
57	313 CLARA MARIA VASQUEZ	180	3,000,000.00	966,667.00	0.00	966,667.00
58	314 JHON DAVID CARVAJAL RIVERA	180	3,500,000.00	1,001,389.00	0.00	1,001,389.00
59	315 MICHAEL STEVEN BONILLA OROZCO	180	483,140.00	119,443.00	0.00	119,443.00
60	316 DAVID JAVIER AGUILAR RODRIGUEZ	180	2,000,000.00	494,444.00	0.00	494,444.00
TOTAL			155,929,407.00	74,323,834.00	1,398,000.00	72,925,834.00

Fecha de Elaboración : 27 de mayo de 2019 12:16:27 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/01/2018 Al 30/06/2018 Fecha de Pago 30/06/2018

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	I ALBERTO ALBEIRO ALMARIO	180	6,170,689.00	3,085,344.00	0.00	3,085,344.00
2	4 ANA LUCIA ARBELAEZ BARBOSA	180	5,746,160.00	2,873,080.00	0.00	2,873,080.00
3	9 GUSTAVO IGNASIO MAGGI WULFF	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
4	12 LEONEL SIERRA MARTINEZ	180	6,360,000.00	3,180,000.00	0.00	3,180,000.00
5	16 LUIS DANIEL HERRERA	180	4,770,000.00	2,385,000.00	0.00	2,385,000.00
6	18 MANUEL EDUARDO HERNANDEZ	180	6,420,000.00	3,210,000.00	0.00	3,210,000.00
7	28 KATTY A ALEXANDRA PEÑA NIETO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
8	29 LUISA FERNANDA GALINDO	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
9	51 JUAN CAMILO MENDIETA SILVA	180	6,600,000.00	3,300,000.00	0.00	3,300,000.00
10	64 JIMMY ALEXANDER CIFUENTES	180	5,300,000.00	2,650,000.00	0.00	2,650,000.00
11	65 ANDRES HERRERA MALDONADO	180	5,300,000.00	2,650,000.00	0.00	2,650,000.00
12	69 NYDIA CASTIBLANCO MARIN	180	5,350,000.00	2,675,000.00	0.00	2,675,000.00
13	76 JONATHAN ANDRES MEZA SANTOS	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
14	112 JUAN CAMILO LARA LEON	180	3,650,000.00	1,825,000.00	0.00	1,825,000.00
15	127 JUAN RAMON BELTRAN ALFARO	180	5,088,000.00	2,544,000.00	0.00	2,544,000.00
16	129 JAIME CARLOS SANMARTIN DAZA	180	8,536,136.00	4,268,068.00	0.00	4,268,068.00
17	130 MANUELA RODRIGUEZ BENITEZ	180	7,590,000.00	3,795,000.00	0.00	3,795,000.00
18	136 CARMEN ALEIDA QUINTERO REYES	180	5,725,000.00	2,862,500.00	0.00	2,862,500.00
19	139 HECTOR GERMAN CHAPARRO	180	5,350,000.00	2,675,000.00	0.00	2,675,000.00
20	146 SERGIO BAYARDO CORDOBA	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
21	151 ROGER BARRIOS AMOROCHO	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
22	163 ORLANDO SUAREZ LOBATON	180	4,770,000.00	2,385,000.00	0.00	2,385,000.00
23	166 JULIAN ANDRES RAMIREZ CELIS	180	4,540,000.00	2,270,000.00	0.00	2,270,000.00
24	168 ANGELA ENITH RODRIGUEZ	180	5,200,000.00	2,600,000.00	0.00	2,600,000.00
25	182 JOHANA KARINA PELAEZ PUENTES	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
26	193 ALEJANDRO TOVAR ALVARADO	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
27	195 WILLIAM JOSE VIVAS ESCALANTE	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
28	220 CRISTHIAN CAMILO JIMENEZ VARON	180	3,833,333.00	1,916,667.00	0.00	1,916,667.00
29	221 OTTO DARLING NIETO GUERRERO	180	4,866,667.00	2,433,333.00	0.00	2,433,333.00
30	224 JAIRO ERNESTO MALAGON GAITAN	180	6,969,000.00	3,484,500.00	0.00	3,484,500.00
31	226 EDGAR ALEXANDER ESPINOZA	180	4,942,500.00	2,471,250.00	0.00	2,471,250.00
32	227 DIEGO ANDRES MONCADA VEGA	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
33	238 JOSE ANDRES MENESSES QUINTERO	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
34	257 EDISON DAVID TORRES RUIZ	180	4,200,000.00	2,100,000.00	0.00	2,100,000.00
35	259 MONICA JULIETH SANCHEZ	180	6,166,667.00	3,083,333.00	0.00	3,083,333.00
36	261 AURORA VARGAS MORENO	180	4,864,000.00	2,432,000.00	0.00	2,432,000.00
37	267 RAMON ANTONIO SUAREZ	180	4,133,333.00	2,066,667.00	0.00	2,066,667.00
38	279 ANA MARIA BARRIOS LEGUIZAMON	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
39	284 OLIMARY GOMEZ CORONELL	180	4,250,000.00	2,125,000.00	0.00	2,125,000.00
40	302 JUAN CARLOS RAMIREZ CASTRO	180	4,770,000.00	2,385,000.00	0.00	2,385,000.00
41	308 CHRYSIAMI DAVID MARTINEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
42	314 JHON DAVID CARVAJAL RIVERA	180	4,231,771.00	2,115,885.00	0.00	2,115,885.00
43	318 GUSTAVO ANDRES CAMARGO	180	5,200,000.00	2,975,556.00	0.00	2,975,556.00
44	319 LEIDY DIANA RODRIGUEZ SUAREZ	193	4,500,000.00	2,412,500.00	0.00	2,412,500.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
45	321 YOLIMA ROCIO MARTINEZ PULIDO	180	6,500,000.00	2,997,222.00	0.00	2,997,222.00
46	322 EDWIN CIFUENTES GUERRERO	180	5,500,000.00	2,734,722.00	0.00	2,734,722.00
47	324 JUAN MANUEL DIAZ ORTIZ	180	7,000,000.00	3,227,778.00	0.00	3,227,778.00
48	329 ADRIANA PILAR SOCHE CHAPARRO	180	4,500,000.00	1,650,000.00	0.00	1,650,000.00
49	332 JESUS ALBERTO FLOREZ BARRIOS	180	4,000,000.00	1,288,889.00	0.00	1,288,889.00
50	333 LISSETTE TATIANA MORENO	180	3,500,000.00	1,059,722.00	0.00	1,059,722.00
51	334 YAIR CASTRO RINCON	180	4,500,000.00	1,262,500.00	0.00	1,262,500.00
52	335 ROSMERY PERILLA GALINDO	180	4,000,000.00	1,122,222.00	0.00	1,122,222.00
53	336 GUILLERMO JUNIOR MENDOZA	180	7,000,000.00	2,061,111.00	0.00	2,061,111.00
54	337 JHON JAIVER URQUIJO RODRIGUEZ	95	4,500,000.00	1,187,500.00	0.00	1,187,500.00
55	338 BLANCA LYDIA ZUBIETA	180	3,700,000.00	966,111.00	0.00	966,111.00
56	340 FREDDY ALEXANDER MONTAÑA	68	5,000,000.00	944,444.00	0.00	944,444.00
57	341 DIEGO FERNEY CABEZAS MATTIA	180	4,600,000.00	868,889.00	0.00	868,889.00
58	342 OSIRIS MATIZZAPATA	180	6,800,000.00	1,284,444.00	0.00	1,284,444.00
59	344 CARLOS ENRIQUE MARIN	180	4,000,000.00	655,556.00	0.00	655,556.00
60	345 MARCY VIVIANA DIAZ RIVERA	59	7,700,000.00	1,261,944.00	0.00	1,261,944.00
61	346 HELVERT GIOVANNY WIESNER	180	5,000,000.00	527,778.00	0.00	527,778.00
62	348 DIEGO ALEJANDRO AGUAS	180	5,500,000.00	611,111.00	0.00	611,111.00
63	349 ANDRES ALFONSO JIMENEZ MEZA	32	4,750,000.00	422,222.00	0.00	422,222.00
64	350 JENNYFER PAOLA OLARTE	180	5,500,000.00	488,889.00	0.00	488,889.00
65	352 SANDRA LUCIA RODRIGUEZ TORRES	19	5,500,000.00	290,278.00	0.00	290,278.00
66	353 HUMBERTO JOSE ORTIZ LOPEZ	180	7,000,000.00	252,778.00	0.00	252,778.00

TOTAL 349,343,256.00 144,350,793.00 0.00 144,350,793.00

Fecha de Elaboración : 27 de mayo de 2019 12:14:22 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/01/2018 Al 30/06/2018 Fecha de Pago 30/06/2018

# CODIGO NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1 37 MIGUEL ANGEL JIMENEZ NUÑEZ	180	15,400,000.00	7,700,000.00	556,000.00	7,144,000.00
2 38 MIGUEL SEBASTIAN JIMENEZ	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
3 102 SANTIAGO ALVAREZ PORRAS	180	1,600,000.00	800,000.00	800,000.00	0.00
4 103 NESTOR FABIAN CASTILLO ROZO	180	3,333,333.00	1,666,667.00	0.00	1,666,667.00
5 113 GERARDO ENRIQUE MENDEZ	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
6 117 DAVID OBREGON SANCHEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
7 126 EDWARD CAMILO LONDONO	180	4,400,000.00	2,200,000.00	0.00	2,200,000.00
8 137 MAIRA ALEJANDRA CLARO ROPERO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
9 169 TULIO ESTEBAN JIMENEZ	180	2,700,000.00	1,350,000.00	0.00	1,350,000.00
10 176 CRISTHIAN FELIPE GUERRERO	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
11 177 ROBERTO JOSE DUQUE DIAZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
12 186 CINDY VIVIANA MENDOZA VILLATE	180	1,800,000.00	900,000.00	0.00	900,000.00
13 202 DAVID ENRIQUE MAHECHA	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
14 218 RICARDO JAVIER ESTRADA	180	3,850,220.00	1,925,110.00	0.00	1,925,110.00
15 223 MARIA TRANSITO PULIDO PARRA	180	903,598.00	451,799.00	0.00	451,799.00
16 230 ANGEL JULIAN GONZALEZ PINZON	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
17 231 ARIANA VALENTINA JIMENEZ	180	3,000,000.00	1,500,000.00	750,000.00	750,000.00
18 235 ELVER YESID MELO MONROY	180	2,069,106.00	1,034,553.00	0.00	1,034,553.00
19 236 SERGIO ANDRES RODRIGUEZ	180	2,300,000.00	1,150,000.00	0.00	1,150,000.00
20 246 JOSE JAVIER SASTOQUE SANCHEZ	180	2,200,000.00	1,100,000.00	0.00	1,100,000.00
21 247 CHABELI GINETH SINISTERA	180	2,200,000.00	1,100,000.00	0.00	1,100,000.00
22 248 JULIAN SEBASTIAN PEÑA	180	2,200,000.00	1,100,000.00	0.00	1,100,000.00
23 250 JUAN DAVID MONROY RAMIREZ	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
24 255 ALVARO JAVIER BARBOSA	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
25 264 JUAN PABLO VIVAS REINOSO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
26 268 CLARA ISABEL PEDRAZA RUEDA	180	869,453.00	434,726.00	0.00	434,726.00
27 273 ERVID ALFRED MOLINA BARRIOS	180	1,360,211.00	680,106.00	0.00	680,106.00
28 274 WILLIAM ALEXANDER SIERRA	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
29 280 DAVID ALEXANDER OCAMPO	180	3,250,000.00	1,625,000.00	0.00	1,625,000.00
30 287 DULIETH SANCHEZ PINTO	180	1,095,850.00	547,925.00	0.00	547,925.00
31 295 NADIA CATALINA VELASQUEZ	180	1,633,333.00	816,667.00	0.00	816,667.00
32 304 JUAN MANUEL CUESTAS BELTRAN	180	869,453.00	434,726.00	0.00	434,726.00
33 305 DAVID CELIANO HERRERA	180	1,228,832.00	614,416.00	0.00	614,416.00
34 306 JEFFERSON STIVENS RODRIGUEZ	180	1,700,000.00	850,000.00	0.00	850,000.00
35 309 YULY ANDREA RIOS TAPIERO	180	1,288,211.00	644,106.00	0.00	644,106.00
36 311 JONATHAN BARICOTHERNANDEZ	180	2,400,000.00	1,200,000.00	0.00	1,200,000.00
37 313 CLARA MARIA VASQUEZ	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
38 315 MICHAEL STEVEN BONILLA OROZCO	180	869,453.00	434,726.00	0.00	434,726.00
39 316 DAVID JAVIER AGUILAR RODRIGUEZ	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
40 323 MENAJEM MENDEL SCHEITER	170	2,100,000.00	991,667.00	0.00	991,667.00
41 326 ADRIANA CAMILA LOAIZA	180	1,000,211.00	430,646.00	0.00	430,646.00
42 327 SOFIA LORENA FAJARDO ESTEBAN	150	1,000,211.00	416,755.00	0.00	416,755.00
43 328 SEHILA SNEIDER LEON MARQUEZ	180	1,588,211.00	595,579.00	0.00	595,579.00
44 351 SIRLEY ZUBIETA MAHECHA	26	869,453.00	62,794.00	0.00	62,794.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
<b>TOTAL</b>		<b>118,579,139.00</b>	<b>58,507,968.00</b>	<b>2,106,000.00</b>	<b>56,401,968.00</b>

Fecha de Elaboración : 27 de mayo de 2019 12:16:46 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA CLIENTE ACE SEGUROS

Periodo de Liquidación: Del 01/07/2018 Al 30/12/2018 Fecha de Pago 30/12/2018

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	I ALBERTO ALBEIRO ALMARIO	180	5,722,656.00	2,861,328.00	0.00	2,861,328.00
2	4 ANA LUCIA ARBELAEZ BARBOSA	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
3	9 GUSTAVO IGNASIO MAGGI WULFF	180	5,860,938.00	2,930,469.00	0.00	2,930,469.00
4	12 LEONEL SIERRA MARTINEZ	180	6,360,000.00	3,180,000.00	0.00	3,180,000.00
5	16 LUIS DANIEL HERRERA	180	4,770,000.00	2,385,000.00	0.00	2,385,000.00
6	18 MANUEL EDUARDO HERNANDEZ	180	8,222,500.00	4,211,250.00	3,600.00	4,207,650.00
7	28 KATTIYA ALEXANDRA PEÑA NIETO	180	4,698,633.00	2,349,316.00	0.00	2,349,316.00
8	29 LUISA FERNANDA GALINDO	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
9	64 JIMMY ALEXANDER CIFUENTES	180	5,300,000.00	2,650,000.00	0.00	2,650,000.00
10	65 ANDRES HERRERA MALDONADO	180	5,300,000.00	2,650,000.00	0.00	2,650,000.00
11	69 NYDIA CASTIBLANCO MARIN	180	5,350,000.00	2,675,000.00	0.00	2,675,000.00
12	76 JONATHAN ANDRES MEZA SANTOS	180	5,973,945.00	2,986,973.00	0.00	2,986,973.00
13	112 JUAN CAMILO LARA LEON	180	4,300,000.00	2,150,000.00	0.00	2,150,000.00
14	127 JUAN RAMON BELTRAN ALFARO	180	5,830,000.00	2,915,000.00	0.00	2,915,000.00
15	129 JAIME CARLOS SANMARTIN DAZA	180	7,419,531.00	3,709,766.00	7,200.00	3,702,566.00
16	136 CARMEN ALEIDA QUINTERO REYES	180	5,725,000.00	2,862,500.00	0.00	2,862,500.00
17	139 HECTOR GERMAN CHAPARRO	180	5,350,000.00	2,675,000.00	0.00	2,675,000.00
18	146 SERGIO BAYARDO CORDOBA	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
19	151 ROGER BARRIOS AMOROCHE	180	7,800,000.00	3,900,000.00	0.00	3,900,000.00
20	163 ORLANDO SUAREZ LOBATON	180	5,100,000.00	2,550,000.00	500,000.00	2,050,000.00
21	166 JULIAN ANDRES RAMIREZ CELIS	180	4,540,000.00	2,270,000.00	0.00	2,270,000.00
22	168 ANGELA ENITH RODRIGUEZ	180	5,200,000.00	2,600,000.00	0.00	2,600,000.00
23	182 JOHANA KARINA PELAEZ PUENTES	180	4,800,000.00	2,400,000.00	0.00	2,400,000.00
24	193 ALEJANDRO TOVAR ALVARADO	180	6,000,000.00	3,000,000.00	0.00	3,000,000.00
25	195 WILLIAM JOSE VIVAS ESCALANTE	180	5,118,125.00	2,559,063.00	0.00	2,559,063.00
26	220 CRISTHIAN CAMILO JIMENEZ VARON	180	5,570,182.00	2,785,091.00	0.00	2,785,091.00
27	224 JAIRO ERNESTO MALAGON GAITAN	180	7,613,033.00	3,806,516.00	0.00	3,806,516.00
28	227 DIEGO ANDRES MONCADA VEGA	180	5,095,000.00	2,547,500.00	0.00	2,547,500.00
29	238 JOSE ANDRES MENESSES QUINTERO	180	5,633,333.00	2,816,667.00	0.00	2,816,667.00
30	257 EDISON DAVID TORRES RUIZ	180	4,859,479.00	2,429,740.00	0.00	2,429,740.00
31	259 MONICA JULIETH SANCHEZ	180	7,450,260.00	3,725,130.00	0.00	3,725,130.00
32	261 AURORA VARGAS MORENO	180	5,184,000.00	2,592,000.00	0.00	2,592,000.00
33	267 RAMON ANTONIO SUAREZ	180	4,400,000.00	2,200,000.00	0.00	2,200,000.00
34	279 ANA MARIA BARRIOS LEGUIZAMON	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
35	284 OLIMARY GOMEZ CORONELL	180	5,026,172.00	2,513,086.00	0.00	2,513,086.00
36	302 JUAN CARLOS RAMIREZ CASTRO	180	4,839,561.00	2,419,781.00	0.00	2,419,781.00
37	314 JHON DAVID CARVAJAL RIVERA	180	6,822,578.00	3,411,289.00	0.00	3,411,289.00
38	318 GUSTAVO ANDRES CAMARGO	180	5,359,792.00	2,679,896.00	0.00	2,679,896.00
39	321 YOLIMA ROCIO MARTINEZ PULIDO	180	6,500,000.00	3,250,000.00	0.00	3,250,000.00
40	322 EDWIN CIFUENTES GUERRERO	180	5,855,924.00	2,927,962.00	0.00	2,927,962.00
41	324 JUAN MANUEL DIAZORTIZ	180	7,000,000.00	3,500,000.00	0.00	3,500,000.00
42	329 ADRIANA PILAR SOCHE CHAPARRO	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
43	332 JESUS ALBERTO FLOREZ BARRIOS	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
44	333 LISSETTE TATIANA MORENO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
45	335 ROSMERY PERILLA GALINDO	180	4,250,000.00	2,125,000.00	0.00	2,125,000.00
46	336 GUILLERMO JUNIOR MENDOZA	180	7,265,781.00	3,632,891.00	500,000.00	3,132,891.00
47	338 BLANCA LYDIA ZUBIETA	180	3,700,000.00	1,850,000.00	0.00	1,850,000.00
48	341 DIEGO FERNEY CABEZAS MATT	180	4,600,000.00	2,300,000.00	0.00	2,300,000.00
49	342 OSIRIS MATIZZAPATA	180	7,249,792.00	3,624,896.00	0.00	3,624,896.00
50	344 CARLOS ENRIQUE MARIN	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
51	346 HELVERT GIOVANNY WIESNER	180	5,000,000.00	2,500,000.00	0.00	2,500,000.00
52	348 DIEGO ALEJANDRO AGUAS	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
53	350 JENNYFER PAOLA OLARTE	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
54	353 HUMBERTO JOSE ORTIZLOPEZ	180	7,000,000.00	3,500,000.00	0.00	3,500,000.00
55	354 JULIO CESAR QUINTERO MARTINEZ	171	4,500,000.00	2,137,500.00	0.00	2,137,500.00
56	355 CARLOS ARTURO PINZON MENDEZ	171	4,818,034.00	2,288,566.00	0.00	2,288,566.00
57	357 CRYSTIAN JAIR VELANDIA CASTRO	170	7,246,094.00	3,421,766.00	0.00	3,421,766.00
58	358 CARLOS ALFONSO FABREGAS	163	5,600,000.00	2,535,556.00	0.00	2,535,556.00
59	364 DIEGO FERNANDO BERNAL	136	6,200,000.00	2,342,222.00	0.00	2,342,222.00
60	370 WILSON OSWALDO MOSCOSO	110	5,200,000.00	1,588,889.00	0.00	1,588,889.00
61	371 JOHN JULIO HERNANDEZQUITIAN	110	5,500,000.00	1,680,556.00	0.00	1,680,556.00
62	372 DUILYAN RODRIGUEZBARRERO	103	5,600,000.00	1,602,222.00	0.00	1,602,222.00
63	374 LUIS BERNARDO GUZMAN	97	5,000,000.00	1,347,222.00	0.00	1,347,222.00
64	375 WILLIAM JESUS GINEZMORENO	97	4,800,000.00	1,293,333.00	0.00	1,293,333.00
65	376 WALTER ANAIDO PINEDA GARCIA	97	4,800,000.00	1,293,333.00	0.00	1,293,333.00
66	380 CATHERINE GOMEZCESPEDES	90	7,300,000.00	1,825,000.00	0.00	1,825,000.00
67	389 ERIKA ROCIO GOMEZNUÑEZ	73	5,500,000.00	1,115,278.00	0.00	1,115,278.00
68	391 LUZ ADRIANA MARTINEZ PAREDES	60	1,388,211.00	231,368.00	0.00	231,368.00

TOTAL 374,968,554.00 175,560,921.00 1,010,800.00 174,550,121.00

Fecha de Elaboración : 27 de mayo de 2019 12:14:37 p. m.

**EXSIS SOFTWARE Y SOLUCIONES SAS**  
**Ingreso/Pagos**  
**Planilla de Prima**

NOMINA PRINCIPAL

Periodo de Liquidación: Del 01/07/2018 Al 30/12/2018 Fecha de Pago 30/12/2018

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
1	37 MIGUEL ANGEL JIMENEZNUÑEZ	180	19,532,000.00	9,766,000.00	1,332,000.00	8,434,000.00
2	38 MIGUEL SEBASTIAN JIMENEZ	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
3	103 NESTOR FABIAN CASTILLO ROZO	180	4,562,511.00	2,281,256.00	0.00	2,281,256.00
4	113 GERARDO ENRIQUE MENDEZ	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
5	117 DAVID OBREGON SANCHEZ	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
6	126 EDWARD CAMILO LONDOÑO	180	4,855,000.00	2,427,500.00	0.00	2,427,500.00
7	137 MAIRA ALEJANDRA CLARO ROPERO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
8	169 TULIO ESTEBAN JIMENEZ	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
9	176 CRISTHIAN FELIPE GUERRERO	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
10	177 ROBERTO JOSE DUQUE DIAZ	180	4,666,667.00	2,333,333.00	0.00	2,333,333.00
11	202 DAVID ENRIQUE MAHECHA	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
12	218 RICARDO JAVIER ESTRADA	180	3,850,220.00	1,925,110.00	0.00	1,925,110.00
13	223 MARIA TRANSITO PULIDO PARRA	180	941,926.00	470,963.00	0.00	470,963.00
14	230 ANGEL JULIAN GONZALEZPINZON	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
15	231 ARIANA VALENTINA JIMENEZ	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
16	235 ELVER YESID MELO MONROY	180	2,500,000.00	1,250,000.00	0.00	1,250,000.00
17	236 SERGIO ANDRES RODRIGUEZ	180	2,300,000.00	1,150,000.00	0.00	1,150,000.00
18	246 JOSE JAVIER SASTOQUE SANCHEZ	180	2,200,000.00	1,100,000.00	0.00	1,100,000.00
19	248 JULIAN SEBASTIAN PEÑA	180	2,200,000.00	1,100,000.00	0.00	1,100,000.00
20	250 JUAN DAVID MONROY RAMIREZ	180	5,500,000.00	2,750,000.00	0.00	2,750,000.00
21	255 ALVARO JAVIER BARBOSA	180	3,533,333.00	1,766,667.00	0.00	1,766,667.00
22	264 JUAN PABLO VIVAS REINOSO	180	3,500,000.00	1,750,000.00	0.00	1,750,000.00
23	268 CLARA ISABEL PEDRAZA RUEDA	180	869,453.00	434,726.00	0.00	434,726.00
24	273 ERVID ALFRED MOLINA BARRIOS	180	1,360,211.00	680,106.00	0.00	680,106.00
25	280 DAVID ALEXANDER OCAMPO	180	4,000,000.00	2,000,000.00	0.00	2,000,000.00
26	287 DULIETH SANCHEZPINTO	180	1,588,211.00	794,106.00	0.00	794,106.00
27	304 JUAN MANUEL CUESTAS BELTRAN	180	2,180,000.00	1,090,000.00	0.00	1,090,000.00
28	305 DAVID CELIANO HERRERA	180	1,588,211.00	794,106.00	0.00	794,106.00
29	306 JEFFERSON STIVENS RODRIGUEZ	180	3,000,000.00	1,500,000.00	0.00	1,500,000.00
30	309 YULY ANDREA RIOS TAPIERO	180	1,800,000.00	900,000.00	0.00	900,000.00
31	316 DAVID JAVIER AGUILAR RODRIGUEZ	180	2,000,000.00	1,000,000.00	0.00	1,000,000.00
32	326 ADRIANA CAMILA LOAIZA	180	1,000,211.00	500,106.00	0.00	500,106.00
33	328 SEHILA SNEIDER LEON MARQUEZ	180	1,588,211.00	794,106.00	0.00	794,106.00
34	334 YAIR CASTRO RINCON	180	4,500,000.00	2,250,000.00	0.00	2,250,000.00
35	359 DANIELA ANDREA CORDOBA	158	869,453.00	381,593.00	0.00	381,593.00
36	360 JUAN DAVID ROJAS SANCHEZ	158	869,453.00	381,593.00	0.00	381,593.00
37	365 MAYRA ALEJANDRA AREVALO	117	1,088,211.00	353,669.00	0.00	353,669.00
38	366 CRISTIAN DAVID MARTINEZ	116	3,000,000.00	966,667.00	0.00	966,667.00
39	367 MERCEDES SALAMANCA	116	893,212.00	287,813.00	0.00	287,813.00
40	368 YOLLIANY ESTELA OYOLA	117	6,500,000.00	2,112,500.00	0.00	2,112,500.00
41	373 LAURA JULIANA GARCIA PINZON	103	1,700,000.00	486,389.00	0.00	486,389.00
42	377 PAOLA JINNETH ALVIS VALENCIA	83	8,000,000.00	1,844,444.00	0.00	1,844,444.00
43	381 MARIA LAURA JINNETH RAMIREZ	81	2,700,000.00	607,500.00	0.00	607,500.00
44	382 GINNA PAOLA CEPEDA LOMBANA	75	1,000,211.00	208,377.00	0.00	208,377.00

**EXSIS SOFTWARE Y SOLUCIONES SAS****Ingreso/Pagos****Planilla de Prima**

# CODIGO	NOMBRE TRABAJADOR	Dias T	Salario	PRESTACIONES	DEDUCCIONES	NETO
45	385 ROSA MARIA LOPEZURBANO	74	1,000,211.00	205,598.00	0.00	205,598.00
46	388 DAIRON ARTURO PERILLA LOPEZ	73	1,588,211.00	322,054.00	0.00	322,054.00
	<b>TOTAL</b>		<b>147,825,127.00</b>	<b>67,466,282.00</b>	<b>1,332,000.00</b>	<b>66,134,282.00</b>

Fecha de Elaboración : 27 de mayo de 2019 12:17:01 p. m.