

| DATOS DEL APORTANTE | | | | | | |
|---------------------|--------------------|------------------------|--------|-----------------|--------------------|-----------------|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | Calle 56 36A 09 | 3819682 | talento@nuvu.cc |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| DATOS DE LA PLANILLA | | | | | | |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLADOS | UPC |
| | | | | | 71 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-12 | 2023-11 | E | 06/12/2023 | 72794905 | \$94.702.100 | |

TOTALES POR SUBSISTEMAS

| TOTALES SALUD | | | | | | | | | | | | | |
|---------------|---------------------------|-------------|------------------------|---------------|------------------|-------|---------------------|-------|-----------|-----------------------|----------------|---------------|---------------|
| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS001 | ALIANSA SALUD EPS S.A. | 830113831-0 | 3.090.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.090.400 | 3 |
| EPS002 | Salud Total EPS | 800130907-4 | 46.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.400 | 1 |
| EPS005 | Sanitas EPS | 800251440-6 | 6.147.900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.147.900 | 14 |
| EPS008 | Compensar EPS | 860066942-7 | 6.808.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.808.800 | 18 |
| EPS010 | EPS Sura | 800088702-2 | 2.914.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.914.400 | 10 |
| EPS017 | Famisanar EPS | 830003564-7 | 1.510.700 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.510.700 | 10 |
| EPS037 | Nueva EPS | 900156264-2 | 1.187.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.187.000 | 9 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 271.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 271.600 | 2 |
| EPS042 | EPS COOSALUD | 900226715-3 | 66.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66.400 | 1 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 78.900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 78.900 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 69.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69.600 | 1 |
| MIN001 | Fondo Sol y Gar Min Salud | 901037916-1 | 145.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 145.000 | 1 |

| TOTALES PENSIÓN | | | | | | | | | | | | |
|-----------------|-------------------------------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-----------|-----------------------|----------------|---------------|---------------|
| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 13.908.800 | 0 | 0 | 383.800 | 383.800 | 0 | 0 | 0 | 14.676.400 | 13 |
| 230301 | Porvenir | 800224808-8 | 23.928.400 | 0 | 0 | 444.600 | 444.600 | 0 | 0 | 0 | 24.817.600 | 37 |
| 230901 | Old Mutual | 800253055-2 | 3.635.100 | 0 | 0 | 99.700 | 99.700 | 0 | 0 | 0 | 3.834.500 | 3 |
| 231001 | Colfondos | 800227940-6 | 3.905.000 | 0 | 0 | 114.100 | 114.100 | 0 | 0 | 0 | 4.133.200 | 3 |
| 25-14 | Colpensiones | 900336004-7 | 5.268.800 | 0 | 0 | 58.000 | 58.000 | 0 | 0 | 0 | 5.384.800 | 11 |

| TOTALES RIESGOS LABORALES | | | | | | | | | | | | | | | |
|---------------------------|----------------------|-------------|------------------------|------------------|-------|------------------------|-----------------------|-----------|-----------------------|---------------------|----------------------------|---------------------|-------------------|---------------|---------------|
| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-7 | Seguros Bolivar S.A. | 860002503-2 | 1.626.700 | 0 | 0 | 0 | 1.626.700 | 0 | 0 | 1.626.700 | 0 | 0 | 16.267 | 1.626.700 | 71 |

| TOTALES CAJAS | | | | | | | |
|---------------|-----------------------|-------------|--------------|-----------|-------------------|---------------|---------------|
| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| CCF04 | Comfama | 890900841-9 | 729.000 | 0 | 0 | 729.000 | 4 |
| CCF11 | Comp Fliar Caldas | 890806490-5 | 294.400 | 0 | 0 | 294.400 | 2 |
| CCF24 | Compensar Caja | 860066942-7 | 11.033.000 | 0 | 0 | 11.033.000 | 55 |
| CCF30 | Caja Fliar La Guajira | 892115006-5 | 143.900 | 0 | 0 | 143.900 | 1 |

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|---------------------|--------------------|------------------------|--------|-----------------|--------------------|-----------------|-------------------------------------|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | Calle 56 36A 09 | 3819682 | talento@nuvu.cc | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-12 | 2023-11 | E | 06/12/2023 | 72794905 | \$94.702.100 | |

| | | | | | | | | |
|-------|--|-----------------------|-------------|--------|---|---|--------|---|
| CCF33 | | Caja Fliar Magdalena | 891780093-3 | 80.000 | 0 | 0 | 80.000 | 1 |
| CCF34 | | Cofrem | 892000146-3 | 66.400 | 0 | 0 | 66.400 | 1 |
| CCF40 | | Comfenalco Santander | 890201578-7 | 69.600 | 0 | 0 | 69.600 | 1 |
| CCF44 | | Comfamiliar Risaralda | 891480000-1 | 66.400 | 0 | 0 | 66.400 | 1 |
| CCF57 | | Comfamiliar Andi | 890303208-5 | 60.400 | 0 | 0 | 60.400 | 1 |

| TOTALES PARAFISCALES | | | | |
|----------------------|-----------|-------------------|---------------|---------------|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 2.139.700 | 0 | 0 | 2.139.700 | 8 |
| ICBF | | | | |
| 3.209.000 | 0 | 0 | 3.209.000 | 8 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|------------------------|--------------------------------|-------------------------------------|-------------------|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 12 | 22.337.100 | 22.337.100 |
| Pensión | 5 | 52.846.500 | 52.846.500 |
| Riesgos Laborales | 1 | 1.626.700 | 1.626.700 |
| CCF | 9 | 12.543.100 | 12.543.100 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 3.209.000 | 3.209.000 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 2.139.700 | 2.139.700 |
| TOTALES | 29 | 94.702.100 | 94.702.100 |

| DATOS DEL APORTANTE | | | | | | |
|---------------------|--------------------|------------------------|-----------------|--------------|--------------------|-------------------------------------|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | Calle 56 36A 09 | 3819682 | talento@nuvu.cc | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| DATOS DE LA PLANILLA | | | | | | |
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| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 71 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-12 | 2023-11 | E | 06/12/2023 | 72794905 | \$94.702.100 | |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | PENSIÓN | | | | | | SALUD | | | RIESGOS LABORALES | | | CCF | | | PARAFISCALES | | | | | | | | | | | | | |
|-----------------------|------|-----------------------|---------------------------------------|--|-----------|--------|-----------|-----|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|------------|------------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|------------|-----------|------------------------|------------|--------------|------------|------------|------------|------------|------------------------|-------------|-------------|-------------|------------|---|---|---|---|
| No. | Tipo | No. de identificación | Apellidos y Nombres | | Contenido | Buolgo | Exonerado | ING | RET | TDE | TAE | TAP | TAP | VBP | VBT | ISE | SLN | USA | USA | USA | VCT | INL | CORRECCION | Cód. AFP | IBC AFP | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN | | | | |
| 1 | CC | 1000115661 | CASTILLO VELASCO JESSICA PAOLA | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 3.897.600 | 623.700 | 0 | 0 | 19.500 | 19.500 | EPS005 | 3.897.600 | 156.000 | 14-7 | 3.897.600 | 1 | 20.400 | CCF24 | 3.897.600 | 156.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2 | CC | 1000115661 | CASTILLO VELASCO JESSICA PAOLA | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 989.898 | 158.400 | 0 | 0 | 5.000 | 5.000 | EPS005 | 989.898 | 39.600 | 14-7 | 989.898 | 1 | 0 | CCF24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 | CC | 1000115661 | CASTILLO VELASCO JESSICA PAOLA | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 371.200 | 59.400 | 0 | 0 | 1.900 | 1.900 | EPS005 | 371.200 | 14.900 | 14-7 | 371.200 | 1 | 0 | CCF24 | 371.200 | 14.900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 1000215057 | MANCIPE VEGA VALENTINA | | 1 | 0 | | | | | | | | | | | | | | | | | 25-14 | 1.598.400 | 255.800 | 0 | 0 | 0 | 0 | EPS005 | 1.598.400 | 64.000 | 14-7 | 1.598.400 | 1 | 8.400 | CCF24 | 1.598.400 | 64.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5 | CC | 1000248891 | SANABRIA ARGUMERO ANGIE LIZETH | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 813.867 | 130.300 | 0 | 0 | 0 | 0 | EPS017 | 813.867 | 32.600 | 14-7 | 813.867 | 1 | 4.300 | CCF24 | 813.867 | 32.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 1000248891 | SANABRIA ARGUMERO ANGIE LIZETH | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 2.238.134 | 358.200 | 0 | 0 | 0 | 0 | EPS017 | 2.238.134 | 89.600 | 14-7 | 2.238.134 | 1 | 0 | CCF24 | 2.238.133 | 89.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 1001276211 | ESPITIA PACHON JOHAN DAVID | | 19 | 0 | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8 | CC | 1001326590 | ANGEL VAHOS CRISTIAN PAUL | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 1.850.000 | 296.000 | 0 | 0 | 0 | 0 | EPS008 | 1.850.000 | 74.000 | 14-7 | 1.850.000 | 1 | 9.700 | CCF24 | 1.850.000 | 74.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 1002740366 | TINJACA MESA JUAN SEBASTIAN | | 1 | 0 | | | | | | | | | | | | | | | | | 25-14 | 916.667 | 146.700 | 0 | 0 | 0 | 0 | EPS008 | 916.667 | 36.700 | 14-7 | 916.667 | 1 | 4.800 | CCF24 | 916.667 | 36.700 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 1003689316 | JAIMES BERMUDEZ MICHEL DAYANA | | 1 | 0 | | | | | | | | | | | | | | | | | 230201 | 916.667 | 146.700 | 0 | 0 | 0 | 0 | EPS010 | 916.667 | 36.700 | 14-7 | 916.667 | 1 | 4.800 | CCF24 | 916.667 | 36.700 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 1006638799 | LOPEZ GÓMEZ SEBASTIAN | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 3.596.000 | 575.400 | 0 | 0 | 0 | 0 | EPS037 | 3.596.000 | 143.900 | 14-7 | 3.596.000 | 1 | 18.800 | CCF30 | 3.596.000 | 143.900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 1007401775 | ORTIZ ROCHA CESAR FERNANDO | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 2.320.000 | 371.200 | 0 | 0 | 0 | 0 | EPS008 | 2.320.000 | 92.800 | 14-7 | 2.320.000 | 1 | 12.200 | CCF24 | 2.320.000 | 92.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 1007473132 | CASTELLANOS SUÁREZ VICTOR MANUEL | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 1.972.000 | 315.600 | 0 | 0 | 0 | 0 | EPSC34 | 1.972.000 | 78.900 | 14-7 | 1.972.000 | 1 | 10.300 | CCF24 | 1.972.000 | 78.900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 1010017948 | CARBONELL RAMOS KELLY MARGARITA | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 5.000.000 | 800.000 | 0 | 0 | 25.000 | 25.000 | EPS008 | 5.000.000 | 200.000 | 14-7 | 5.000.000 | 1 | 26.100 | CCF24 | 5.000.000 | 200.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 1010174901 | NOVOA BERMUDEZ MARIBEL | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 2.088.000 | 334.100 | 0 | 0 | 0 | 0 | EPS010 | 2.088.000 | 83.600 | 14-7 | 2.088.000 | 1 | 10.900 | CCF04 | 2.088.000 | 83.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 1010236313 | MOLINA CUBILLOS WILLIAM DAVID | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 1.660.000 | 265.600 | 0 | 0 | 0 | 0 | EPS008 | 1.660.000 | 66.400 | 14-7 | 1.660.000 | 1 | 8.700 | CCF34 | 1.660.000 | 66.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 17 | CC | 1010248622 | SAAVEDRA PÉREZ DIEGO ANDRÉS | | 1 | 0 | | | | | | | | | | | | | | | | | 25-14 | 3.664.000 | 586.300 | 0 | 0 | 0 | 0 | EPS008 | 3.664.000 | 146.600 | 14-7 | 3.664.000 | 1 | 19.200 | CCF24 | 3.664.000 | 146.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 1013601320 | MAC GREGOR SOLANO LUIS FERNANDO | | 1 | 0 | | | | | | | | | | | | | | | | | 230901 | 8.444.800 | 1.351.200 | 0 | 0 | 42.300 | 42.300 | EPS001 | 8.444.800 | 1.055.600 | 14-7 | 8.444.800 | 1 | 44.100 | CCF24 | 8.444.800 | 337.800 | 8.444.800 | 168.900 | 253.400 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 1013601320 | MAC GREGOR SOLANO LUIS FERNANDO | | 1 | 0 | | | | | | | | | | | | | | | | | 230901 | 2.194.301 | 351.100 | 0 | 0 | 11.000 | 11.000 | EPS001 | 2.194.301 | 274.300 | 14-7 | 2.194.301 | 1 | 0 | CCF24 | 2.111.200 | 84.500 | 2.111.200 | 42.300 | 63.400 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1014305872 | GUERRA ALFONSO FREDDY ALEXANDER | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 2.186.752 | 349.900 | 0 | 0 | 0 | 0 | EPS017 | 2.186.752 | 87.500 | 14-7 | 2.186.752 | 1 | 11.500 | CCF24 | 2.186.752 | 87.500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1015416482 | ALEMAN BERMUDEZ LEIDY CAROLINA | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 5.606.666 | 897.100 | 0 | 0 | 28.100 | 28.100 | EPS010 | 5.606.666 | 224.300 | 14-7 | 5.606.666 | 1 | 29.300 | CCF24 | 5.413.333 | 216.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1015416482 | ALEMAN BERMUDEZ LEIDY CAROLINA | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 193.334 | 31.000 | 0 | 0 | 1.000 | 1.000 | EPS010 | 193.334 | 7.800 | 14-7 | 193.334 | 1 | 0 | CCF24 | 193.334 | 7.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 1015444493 | MORA ARIAS JORGE ALEJANDRO | | 1 | 0 | | | | | | | | | | | | | | | | | 230301 | 2.300.000 | 368.000 | 0 | 0 | 0 | 0 | EPS017 | 2.300.000 | 92.000 | 14-7 | 2.300.000 | 1 | 12.100 | CCF24 | 2.300.000 | 92.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 1015460207 | SANTOS JIMENEZ JULIAN DAVID | | 1 | 0 | | | | | | | | | | | | | | | | | 231001 | 1.600.000 | 256.000 | 0 | 0 | 0 | 0 | EPS005 | 1.600.000 | 64.000 | 14-7 | 1.600.000 | 1 | 8.400 | CCF24 | 1.600.000 | 64.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 25 | CC | 1016011156 | ROJAS BARRANTES YIDAIDO | | 1 | 0 | | | | | | | | | | | | | | | | | 230201 | 12.936.000 | 2.069.800 | 0 | 0 | 64.700 | 64.700 | EPS008 | 12.936.000 | 1.617.000 | 14-7 | 12.936.000 | 1 | 67.600 | CCF24 | 12.936.000 | 517.500 | 12.936.000 | 258.800 | 388.100 | 0 | 0 | 0 | 0 | 0 | |
| 26 | CC | 1018419041 | MARTINEZ OSPINA YEISON MANUEL GERARDO | | 1 | 0 | | | | | | | | | | | | | | | | | 231001 | 13.650.000 | 2.184.000 | 0 | 0 | 68.300 | 68.300 | EPS001 | 13.650.000 | 1.706.300 | 14-7 | 13.650.000 | 1 | 71.300 | CCF24 | 13.650.000 | 546.000 | 13.650.000 | 273.000 | 409.500 | 0 | 0 | 0 | 0 | 0 | |
| 27 | CC | 1018454225 | GOMEZ AGUDELO JUAN ESTEBAN | | 1 | 0 | | | | | | | | | | | | | | | | | 230201 | 3.900.000 | 624.000 | 0 | 0 | 0 | 0 | EPS005 | 3.900.000 | 156.000 | 14-7 | 3.900.000 | 1 | 20.400 | CCF24 | 3.900.000 | 156.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 1018463476 | BARBOSA MENDEZ FABIAN SANTIAGO | | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DATOS DEL APORTANTE | | | | | |
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| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | Calle 56 36A 09 | 3819682 | talento@nuvu.cc |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. |

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| | | | | | EMPLADOS | UPC |
| | | | | | 71 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | TOTAL A PAGAR | | | | |
| 2023-12 | 2023-11 | E | 06/12/2023 | 72794905 | \$94.702.100 | |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | PENSIÓN | | | | SALUD | | | RIESGOS LABORALES | | | CCF | | | PARAFISCALES | | | | | | | | | | |
|-----------------------|------|-----------------------|------------------------------------|-----------|---------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------------|------------|------------|------------|------------|------------|--------------|------------|------------|------------|------------|------------|------------|--|--|--|--|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Corriente | Subtipo | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | Enfermedad | | | | |
| 77 | CC | 1083926647 | GUTIERREZ HERNANDEZ CRISTHYAN RAUL | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78 | CC | 1090495286 | USCATEGUI TORRES ALEJANDRO | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 79 | CC | 1090495286 | USCATEGUI TORRES ALEJANDRO | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80 | CC | 1096251631 | PORRAS TORRES RONALD MAURICIO | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81 | CC | 1096251631 | PORRAS TORRES RONALD MAURICIO | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | CC | 1101695331 | BELTRAN RAMIREZ ALBA MARIA | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 83 | CC | 1107083374 | CARRILLO MARTINEZ MIGUEL ANGEL | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84 | CC | 1193111377 | GUTIERREZ CASTAÑO EDUARD STEVEN | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 85 | CC | 1233909828 | AMAYA MORENO JULIAN CAMILO | 1 | 0 | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PAGADA