**Avanti It S.A.S**
Calle 4 # 5 - 45  Cali, Colombia
www.avanti-it.co

# CERTIFICACIÓN PAGO APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

Yo, **PABLO JOSE FERNANDEZ NUÑEZ**, Identificado con Cédula de Ciudadanía No. **6.106.152 expedida en Cali – Valle**, en mi condición de **Representante Legal** de la empresa **AVANTI IT S.A.S.** identificada con **NIT. 900.624.704-1**, debidamente inscrito en la **Cámara de Comercio de Cali**, certifico que la empresa se encuentra a paz y salvo en el pago de aportes a Seguridad Social **durante los últimos 6 meses.**

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de la ley 1150 de 2007

En constancia se firma en la Ciudad de Cali, a los tres (11) días del mes de abril de 2024

Cordialmente,

Pablo Jose fernandez N.

Pablo Fernández Núñez
Representante legal
AVANTI-IT SAS
NIT 900.624.704-1

Avanti It S.A.S.
NIT. 900.624.704 -1
Regimen Comun
Calle 4 # 5-45 B/ San Antonio

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900624704 | 1 | AVANTI IT SAS | D - BENEFICIARIO LEY 1429 DE 2010 | PRINCIPAL | CALLE 4 5 45 | CALI-VALLE | 4856597 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-04 | 547440645 | 9465201765 | E | 2024/04/02 | 2024/04/01 | BANCOLOMBIA | 0 | $3,979,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (4 Afiliados)** | | | | | | $8,650,004 | $1,384,400 | | | $8,650,004 | $346,400 | | | $8,650,004 | $346,400 | | | $8,650,004 | $40,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 4 Afiliados)** | | | | | | $8,650,004 | $1,384,400 | | | $8,650,004 | $346,400 | | | $8,650,004 | $346,400 | | | $8,650,004 | $40,600 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 4 Afiliados) | | | | | | $8,650,004 | $1,384,400 | | | $8,650,004 | $346,400 | | | $8,650,004 | $346,400 | | | $8,650,004 | $40,600 | | $0 | $0 |
| 1 | CC | 1143824330 | LAM FRANCISCO | 25-14 | 25 | $1,291,667 | $206,700 | EPS010 | 25 | $1,291,667 | $51,700 | CCF56 | 25 | $1,291,667 | $51,700 | 14-11 | 25 | $1,291,667 | $6,800 | 25 | $0 | $0 |
| 2 | CC | 1143824330 | LAM FRANCISCO | 25-14 | 2 | $103,334 | $16,600 | EPS010 | 2 | $103,334 | $4,200 | CCF56 | 2 | $103,334 | $4,200 | 14-11 | 2 | $103,334 | $0 | 2 | $0 | $0 |
| 3 | CC | 1143824330 | LAM FRANCISCO | 25-14 | 1 | $51,667 | $8,300 | EPS010 | 1 | $51,667 | $2,100 | CCF56 | 1 | $51,667 | $2,100 | 14-11 | 1 | $51,667 | $0 | 1 | $0 | $0 |
| 4 | CC | 1143824330 | LAM FRANCISCO | 25-14 | 2 | $103,334 | $16,600 | EPS010 | 2 | $103,334 | $4,200 | CCF56 | 2 | $103,334 | $4,200 | 14-11 | 2 | $103,334 | $0 | 2 | $0 | $0 |
| 5 | CC | 6625327 | MILLAN JAMES | 230301 | 28 | $3,360,000 | $537,600 | EPS012 | 28 | $3,360,000 | $134,400 | CCF56 | 28 | $3,360,000 | $134,400 | 14-11 | 28 | $3,360,000 | $17,600 | 28 | $0 | $0 |
| 6 | CC | 6625327 | MILLAN JAMES | 230301 | 2 | $240,000 | $38,400 | EPS012 | 2 | $240,000 | $9,600 | CCF56 | 2 | $240,000 | $9,600 | 14-11 | 2 | $240,000 | $0 | 2 | $0 | $0 |
| 7 | CC | 1151956504 | PAYAN JULIAN | 25-14 | 25 | $1,416,667 | $226,700 | EPS012 | 25 | $1,416,667 | $56,700 | CCF56 | 25 | $1,416,667 | $56,700 | 14-11 | 25 | $1,416,667 | $7,400 | 25 | $0 | $0 |
| 8 | CC | 1151956504 | PAYAN JULIAN | 25-14 | 1 | $56,667 | $9,100 | EPS012 | 1 | $56,667 | $2,300 | CCF56 | 1 | $56,667 | $2,300 | 14-11 | 1 | $56,667 | $0 | 1 | $0 | $0 |
| 9 | CC | 1151956504 | PAYAN JULIAN | 25-14 | 1 | $56,667 | $9,100 | EPS012 | 1 | $56,667 | $2,300 | CCF56 | 1 | $56,667 | $2,300 | 14-11 | 1 | $56,667 | $0 | 1 | $0 | $0 |
| 10 | CC | 1151956504 | PAYAN JULIAN | 25-14 | 1 | $56,667 | $9,100 | EPS012 | 1 | $56,667 | $2,300 | CCF56 | 1 | $56,667 | $2,300 | 14-11 | 1 | $56,667 | $0 | 1 | $0 | $0 |
| 11 | CC | 1151956504 | PAYAN JULIAN | 25-14 | 2 | $113,334 | $18,200 | EPS012 | 2 | $113,334 | $4,600 | CCF56 | 2 | $113,334 | $4,600 | 14-11 | 2 | $113,334 | $0 | 2 | $0 | $0 |
| 12 | CC | 31322513 | RUIZ LILIAN | 230301 | 28 | $1,680,000 | $268,800 | EPS005 | 28 | $1,680,000 | $67,200 | CCF56 | 28 | $1,680,000 | $67,200 | 14-11 | 28 | $1,680,000 | $8,800 | 28 | $0 | $0 |
| 13 | CC | 31322513 | RUIZ LILIAN | 230301 | 2 | $120,000 | $19,200 | EPS005 | 2 | $120,000 | $4,800 | CCF56 | 2 | $120,000 | $4,800 | 14-11 | 2 | $120,000 | $0 | 2 | $0 | $0 |

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: POPAYAN (4 Afiliados)** | | | | | | $5,700,000 | $912,000 | | | $5,700,000 | $228,000 | | | $5,700,000 | $228,000 | | | $5,700,000 | $27,900 | | $0 | $0 |
| **Centro de Trabajo: SUCURSAL POPAYAN ( 4 Afiliados)** | | | | | | $5,700,000 | $912,000 | | | $5,700,000 | $228,000 | | | $5,700,000 | $228,000 | | | $5,700,000 | $27,900 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 4 Afiliados) | | | | | | $5,700,000 | $912,000 | | | $5,700,000 | $228,000 | | | $5,700,000 | $228,000 | | | $5,700,000 | $27,900 | | $0 | $0 |
| 14 | CC | 1061722524 | FREIRE PABLO | 230201 | 28 | $1,260,000 | $201,600 | EPS041 | 28 | $1,260,000 | $50,400 | CCF14 | 28 | $1,260,000 | $50,400 | 14-11 | 28 | $1,260,000 | $6,600 | 28 | $0 | $0 |
| 15 | CC | 1061722524 | FREIRE PABLO | 230201 | 2 | $90,000 | $14,400 | EPS041 | 2 | $90,000 | $3,600 | CCF14 | 2 | $90,000 | $3,600 | 14-11 | 2 | $90,000 | $0 | 2 | $0 | $0 |
| 16 | CC | 1061788047 | RUIZ RICARDO | 25-14 | 28 | $1,260,000 | $201,600 | EPS005 | 28 | $1,260,000 | $50,400 | CCF14 | 28 | $1,260,000 | $50,400 | 14-11 | 28 | $1,260,000 | $6,600 | 28 | $0 | $0 |
| 17 | CC | 1061788047 | RUIZ RICARDO | 25-14 | 2 | $90,000 | $14,400 | EPS005 | 2 | $90,000 | $3,600 | CCF14 | 2 | $90,000 | $3,600 | 14-11 | 2 | $90,000 | $0 | 2 | $0 | $0 |
| 18 | CC | 1058968953 | SOTELO BEATRIZ | 230301 | 28 | $1,540,000 | $246,400 | ESSC62 | 28 | $1,540,000 | $61,600 | CCF14 | 28 | $1,540,000 | $61,600 | 14-11 | 28 | $1,540,000 | $8,100 | 28 | $0 | $0 |
| 19 | CC | 1058968953 | SOTELO BEATRIZ | 230301 | 2 | $110,000 | $17,600 | ESSC62 | 2 | $110,000 | $4,400 | CCF14 | 2 | $110,000 | $4,400 | 14-11 | 2 | $110,000 | $0 | 2 | $0 | $0 |
| 20 | CC | 1061722511 | TRUJILLO CRISTIAN | 230301 | 28 | $1,260,000 | $201,600 | ESSC62 | 28 | $1,260,000 | $50,400 | CCF14 | 28 | $1,260,000 | $50,400 | 14-11 | 28 | $1,260,000 | $6,600 | 28 | $0 | $0 |
| 21 | CC | 1061722511 | TRUJILLO CRISTIAN | 230301 | 2 | $90,000 | $14,400 | ESSC62 | 2 | $90,000 | $3,600 | CCF14 | 2 | $90,000 | $3,600 | 14-11 | 2 | $90,000 | $0 | 2 | $0 | $0 |

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: HUILA (1 Afiliados)** | | | | | | $1,900,001 | $304,100 | | | $1,900,001 | $76,100 | | | $1,900,001 | $76,100 | | | $1,900,001 | $9,300 | | $0 | $0 |
| **Centro de Trabajo: HUILA ( 1 Afiliados)** | | | | | | $1,900,001 | $304,100 | | | $1,900,001 | $76,100 | | | $1,900,001 | $76,100 | | | $1,900,001 | $9,300 | | $0 | $0 |
| Ciudad: SALADOBLANCO Depto: HUILA ( 1 Afiliados) | | | | | | $1,900,001 | $304,100 | | | $1,900,001 | $76,100 | | | $1,900,001 | $76,100 | | | $1,900,001 | $9,300 | | $0 | $0 |
| 22 | CC | 1061769559 | DELGADO JAIRO | 230301 | 28 | $1,773,334 | $283,800 | EPS005 | 28 | $1,773,334 | $71,000 | CCF32 | 28 | $1,773,334 | $71,000 | 14-11 | 28 | $1,773,334 | $9,300 | 28 | $0 | $0 |
| 23 | CC | 1061769559 | DELGADO JAIRO | 230301 | 2 | $126,667 | $20,300 | EPS005 | 2 | $126,667 | $5,100 | CCF32 | 2 | $126,667 | $5,100 | 14-11 | 2 | $126,667 | $0 | 2 | $0 | $0 |
| **Total** | **Afiliados( 9)** | | | | | $16,250,005 | $2,600,500 | | | $16,250,005 | $650,500 | | | $16,250,005 | $650,500 | | | $16,250,005 | $77,800 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900624704 | 1 | AVANTI IT SAS | D - BENEFICIARIO LEY 1429 DE 2010 | PRINCIPAL | CALLE 4 5 45 | CALI-VALLE | 4856597 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-04 | 547440645 | 9465201765 | E | 2024/04/02 | 2024/04/01 | BANCOLOMBIA | 0 | $3,979,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 9 | $2,600,500 | $0 | $0 | $2,600,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $736,400 | $0 | $0 | $736,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,648,100 | $0 | $0 | $1,648,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $216,000 | $0 | $0 | $216,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $77,800 | $0 | $0 | $77,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 9 | $77,800 | $0 | $0 | $77,800 |
| CCF (ADMINISTRADORAS: 3) | | | | 9 | $650,500 | $0 | $0 | $650,500 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 4 | $228,000 | $0 | $0 | $228,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $76,100 | $0 | $0 | $76,100 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 4 | $346,400 | $0 | $0 | $346,400 |
| EPS (ADMINISTRADORAS: 5) | | | | 9 | $650,500 | $0 | $0 | $650,500 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 2 | $120,000 | $0 | $0 | $120,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 2 | $212,200 | $0 | $0 | $212,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $62,200 | $0 | $0 | $62,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $54,000 | $0 | $0 | $54,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $202,100 | $0 | $0 | $202,100 |
| **TOTAL** | | | | **9** | **$3,979,300** | **$0** | **$0** | **$3,979,300** |