DOTACIONES MB

NIT. 901780957-7

**PAGOS DE SEGURIDAD SOCIAL Y APORTES LEGALES ARTÍCULO 50 LEY 789 DE 2002**

**(PERSONAS JURÍDICAS)**

Yo, **ZULAY MARIA SALAZAR ARIZA**, identificada con Cedula de Ciudadanía Nº 22.646.598 de Soledad - Atlántico, en mi condición de Representante Legal de **DOTACIONES MB SAS** identificada con Nit 901.780.957-7 , certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, *(Articulo 65 Ley 1819 de 2016),* pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente proceso de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dada en Barranquilla a los días 09 del mes de septiembre de 2025.

**DOTACIONES MB S.A.S.**
**ZULAY MARIA SALAZAR ARIZA**
C.C. 22.646.598 de Soledad - Atlántico
Representante Legal

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 901780957 | 7 | DOTACIONES MB SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 45 51 02 | BARRANQUILLA-ATLANTICO | 3262115 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 9490931170 | 9490931170 | E | 2025/08/15 | 2025/09/01 | BANCO DE BOGOTA | 17 | $3,097,700 |

**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 (6 Afiliados)** | | | | | | | $12,270,500 | $1,963,400 | | | $12,270,500 | $491,000 | | | $12,270,500 | $491,000 | | | $12,270,500 | $118,900 | | $0 | $0 | |
| **Centro de Trabajo: OFICIOS VARIOS ( 1 Afiliados)** | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | $62,000 | | $0 | $0 | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $57,000 | | | $1,423,500 | $57,000 | | | $1,423,500 | $62,000 | | $0 | $0 | |
| 1 | CC | 73429902 | TOVAR ELIECER | 230201 | 30 | | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF07 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $62,000 | 30 | $0 | $0 | |
| **Centro de Trabajo: PRINCIPAL ( 5 Afiliados)** | | | | | | | $10,847,000 | $1,735,600 | | | $10,847,000 | $434,000 | | | $10,847,000 | $434,000 | | | $10,847,000 | $56,900 | | $0 | $0 | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 5 Afiliados) | | | | | | | $10,847,000 | $1,735,600 | | | $10,847,000 | $434,000 | | | $10,847,000 | $434,000 | | | $10,847,000 | $56,900 | | $0 | $0 | |
| 2 | CC | 1140865616 | BENAVIDES ANDREA | 230301 | 30 | | $2,500,000 | $400,000 | EPS005 | 30 | $2,500,000 | $100,000 | CCF07 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $13,100 | 30 | $0 | $0 | |
| 3 | CC | 1140816806 | HIGGINS MARIA | 230201 | 30 | | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF07 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | |
| 4 | CC | 64726636 | RUIZ YURIS | 231001 | 30 | | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF07 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 | |
| 5 | CC | 22646598 | SALAZAR ZULAY | 230301 | 30 | | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF07 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $13,100 | 30 | $0 | $0 | |
| 6 | CC | 94450111 | VARGAS MARIO | 230301 | 30 | | $1,423,500 | $227,800 | EPS041 | 30 | $1,423,500 | $57,000 | CCF07 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | |
| **Total** | | | **Afiliados( 6)** | | | | $12,270,500 | $1,963,400 | | | $12,270,500 | $491,000 | | | $12,270,500 | $491,000 | | | $12,270,500 | $118,900 | | $0 | $0 | |

aportes en línea

# Resumen General de Pago

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| NIT 901780957 | 7 | DOTACIONES MB SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 45 51 02 | BARRANQUILLA-ATLANTICO | 3262115 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 6 | $1,963,400 | $21,300 | $0 | $1,984,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $480,000 | $5,200 | $0 | $485,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $1,027,800 | $11,100 | $0 | $1,038,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $455,600 | $5,000 | $0 | $460,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 6 | $118,900 | $1,300 | $0 | $120,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 6 | $118,900 | $1,300 | $0 | $120,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 6 | $491,000 | $5,300 | $0 | $496,300 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 6 | $491,000 | $5,300 | $0 | $496,300 |
| EPS (ADMINISTRADORAS: 4) | | | | 6 | $491,000 | $5,500 | $0 | $496,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $100,000 | $1,100 | $0 | $101,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $57,000 | $700 | $0 | $57,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $57,000 | $700 | $0 | $57,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $277,000 | $3,000 | $0 | $280,000 |
| **TOTAL** | | | | **6** | **$3,064,300** | **$33,400** | **$0** | **$3,097,700** |