GRUPO EMPRESARIAL SHALOM GES S.A.S.

NIT. 900.664.206 – 4 IVA REGIMEN COMUN
NO SOMOS GRANDES CONTRIBUYENTES
ACTIVIDAD ICA BOGOTA 4631 TARIFA 4.14 x 1000
CL 11 17 40 Bogotá, Colombia
TEL (601) 747 04 72
E-mail: shalomcontratos@gmail.com

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764090329224 que habilita desde FVE 16594 hasta FVE 20000. Venc

CLIENTE	CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE BOGOTA MODELO		
NIT	830032396 1	expendio.ecmodelo@inpec.gov.co	
DIRECCIÓN	CR 56 18 A 47 BRR		
CIUDAD	Bogota D.C.	TELÉFONO	3124681851
REMISION N	PEDIDO	VENDEDOR	DIANA CAROLINA ZEA OTALOR

Factura Electrónica De Venta No. FVE 18296	
FORMA DE PAGO	Credito
FECHA FACTURA	27/06/2025
FECHA DE VENCIMIENTO	28/06/2025
FECHA VALIDACION DIAN	

Item	Código	Descripción	Cantidad	Unidad Medida	Valor Unitario	IVA		ImpoConsumo		Total
						%	Valor	%	Valor	
1	SN00275	GALLETAS TIPO DUCALES PAQUETE DE 4 TACOS X 364 GR X PACA	10,00	paca	168.000,00	0%	0,00	0%	0,00	1.680.000,00
2	SN00245	GALLETAS CON CREMA EN EL CENTRO TIPO SANDWICH X 12 UND X 384 GR.X PACA	50,00	paca	179.000,00	0%	0,00	0%	0,00	8.950.000,00
3	SN00615	GALLETA MANTEQUILLA 5 MINITACOS X 405 GR X PACA	30,00	paca	151.502,00	0%	0,00	0%	0,00	4.545.060,00
4	SN00294	GALLETA WAFER X 117 GR X 48 UNIDADES	10,00	paca	138.104,00	0%	0,00	0%	0,00	1.381.040,00
5	SN00264	"GALLETAS TIPO SALTIN INTEGRAL PAQ DE 4 A 5 TACOS DE 384 A 480 GR"	5,00	Pq	120.000,00	0%	0,00	0%	0,00	600.000,00

CRP 40225
SBA 40225

Total líneas o ítems: 5

OBSERVACIONES:

#$12-08-00-114;007-2025;expendio.ecmodelo@inpec.gov.co#$

DIECISIETE MILLONES CIENTO CINCUENTA Y SEIS MIL CIEN PESOS M/CTE

Por favor realizar pago por medio de transferencia. Cuenta Corriente Bancolombia No. 04189480281 a nombre de GRUPO EMPRESARIAL SHALOM GES SAS. NIT 900.664.206 – 4 Enviar soporte de pago al correo shalomcontratos@gmail.com

SUBTOTAL	17.156.100,00
IVA	0,00
IMPUESTO AL CONSUMO	0,00
TOTAL DE LA OPERACIÓN	17.156.100,00
RETEFUENTE	0,00
RETEIVA	0,00
RETEICA	0,00
TOTAL FACTURA	17.156.100,00

FECHA DE RECIBIDO_____

NOMBRE - C.C. / NIT

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)
CUFE: fc9b9db2c92aae2899df9a74d45bc4c03e10ae7df8e1bbda15146e9c108b663cbbc6f33389666a99cd2ab2a2b04b1c25 --Fecha y Hora de Expedición : 27/06/2025 7:32:23 a. m.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900664206	4	COMPAÑIA DE ALIMENTOS SHALOM S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cr18#12-70	BOGOTA-BOGOTA D.E.	5555555	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1527191833	9487108483	E	2025/06/04	2025/06/03	BANCO DE BOGOTA	0	$55,398,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				77	$33,261,700	$0	$0	$33,261,700
COLFONDOS	231001	800,227,940	6	7	$2,459,800	$0	$0	$2,459,800
COLPENSIONES	25-14	900,336,004	7	18	$6,132,100	$0	$0	$6,132,100
PORVENIR	230301	800,224,808	8	35	$12,672,200	$0	$0	$12,672,200
PROTECCION	230201	800,229,739	0	17	$11,997,600	$0	$0	$11,997,600
ARL (ADMINISTRADORAS: 1)				79	$1,926,900	$0	$0	$1,926,900
COLPATRIA ARP	14-4	860,002,183	9	79	$1,926,900	$0	$0	$1,926,900
CCF (ADMINISTRADORAS: 1)				78	$8,280,000	$0	$0	$8,280,000
CAFAM	CCFZ1	860,013,570	3	78	$8,280,000	$0	$0	$8,280,000
EPS (ADMINISTRADORAS: 11)				80	$10,679,700	$0	$0	$10,679,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$60,000	$0	$0	$60,000
COMPENSAR	EPS008	860,066,942	7	21	$2,030,800	$0	$0	$2,030,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$227,200	$0	$0	$227,200
FAMISANAR	EPS017	830,003,564	7	11	$969,000	$0	$0	$969,000
FOSYGA	MIN001	901,037,916	1	1	$57,000	$0	$0	$57,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$141,900	$0	$0	$141,900
MUTUAL SER	ESSC07	806,008,394	7	1	$28,500	$0	$0	$28,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$288,700	$0	$0	$288,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$48,700	$0	$0	$48,700
SALUD TOTAL	EPS002	800,130,907	4	13	$1,069,400	$0	$0	$1,069,400
SANITAS	EPS005	800,251,440	6	24	$5,758,500	$0	$0	$5,758,500
ICBF (ADMINISTRADORAS: 1)				1	$750,000	$0	$0	$750,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$750,000	$0	$0	$750,000
SENA (ADMINISTRADORAS: 1)				1	$500,000	$0	$0	$500,000
SENA	PASENA	899,999,034	1	1	$500,000	$0	$0	$500,000
TOTAL				80	$55,398,300	$0	$0	$55,398,300

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900664206	4	COMPAÑIA DE ALIMENTOS SHALOM S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cr18#12-70	BOGOTA-BOGOTA D.E.	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1527191833	9487108483	E	2025/06/04	2025/06/03	BANCO DE BOGOTA	0	$55,398,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (80 Afiliados)																							$203,679,260	$31,261,700			$207,949,700	$10,679,700			$207,135,561	$8,280,000			$206,526,264		$1,926,900		$25,000,000	$1,250,000		$55,398,300
Centro de Trabajo: 0522 (44 Afiliados)																							$139,982,978	$23,068,800			$144,253,478	$8,138,600			$142,556,661	$5,703,600			$142,829,978		$720,300		$25,000,000	$1,250,000		$38,881,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (44 Afiliados)																							$139,982,978	$23,068,800			$144,253,478	$8,138,600			$142,556,661	$5,703,600			$142,829,978		$720,300		$25,000,000	$1,250,000		$38,881,300
1	CC	1218713777	AVILA ACUÑA DANIEL ANDRES							X											23030 1	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	SI	$1,531,400
2	CC	52034910	AVILA MARTINEZ ESPERANZA																	X	23020 1	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF21	16	$1,613,300	$64,600	14-4	16	$759,200	0.522%	$4,000	16	$0	$0	SI	$220,500
3	CC	52034910	AVILA MARTINEZ ESPERANZA													X					23020 1	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF21	14	$664,300	$26,600	14-4	14	$664,300	0.000%	$0	14	$0	$0	SI	$159,500
4	CC	1126964541	AVILA ACUÑA MATTHEW ALEJANDRO																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$349,300
5	CC	7308655	AVILA MARTINEZ ORLANDO																		23020 1	30	$13,000,000	$2,210,000	EPS005	30	$13,000,000	$520,000	CCF21	30	$13,000,000	$520,000	14-4	30	$13,000,000	0.522%	$67,900	30	$0	$0	SI	$3,317,900
6	CC	1032495846	AVILA ARIAS WENDY MELISA																		23030 1	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-4	30	$4,000,000	0.522%	$20,900	30	$0	$0	SI	$980,900
7	CC	1018426980	BEJARANO SERRATO JUAN CAMILO																		23030 1	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-4	30	$2,200,000	0.522%	$11,500	30	$0	$0	SI	$539,500
8	CC	1000378932	BELTRAN MORALES KAREN DANIELA																		25-14	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF21	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	SI	$858,300
9	CC	80200995	BERNATE PARRA ANDRES GUILLERMO									X									23020 1	30	$2,094,988	$335,200	EPS005	30	$2,094,988	$83,800	CCF21	30	$2,094,988	$83,800	14-4	30	$2,094,988	0.522%	$11,000	30	$0	$0	SI	$513,800
10	CC	54257818	CABRERA MENA MARTA																			0	$0	$0	MIN001	30	$1,423,500	$57,000	CCF21	30	$730,000	$29,200	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	SI	$93,700
11	CC	53130731	CALDERON HERRERA MARYURI																		25-14	19	$1,583,334	$253,400	EPS017	19	$1,583,334	$63,400	CCF21	19	$1,583,334	$63,400	14-4	19	$1,583,334	0.522%	$8,300	19	$0	$0	SI	$388,500
12	CC	53130731	CALDERON HERRERA MARYURI																X		25-14	11	$916,667	$146,700	EPS017	11	$916,667	$36,700	CCF21	11	$916,667	$36,700	14-4	11	$916,667	0.000%	$0	11	$0	$0	SI	$220,100
13	CC	1030591666	CAMARGO CAÑOLA YURLEY AMAYDA																		25-14	29	$2,900,000	$464,000	EPS005	29	$2,900,000	$116,000	CCF21	29	$2,900,000	$116,000	14-4	29	$2,900,000	0.522%	$15,200	29	$0	$0	SI	$711,200
14	CC	1030591666	CAMARGO CAÑOLA YURLEY AMAYDA													L					25-14	1	$100,000	$16,000	EPS005	1	$100,000	$4,000	CCF21	1	$100,000	$4,000	14-4	1	$100,000	0.000%	$0	1	$0	$0	SI	$24,000
15	CC	1110573260	CAPERA SANCHEZ YESSICA VANESSA																		25-14	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-4	30	$1,600,000	0.522%	$8,400	30	$0	$0	SI	$392,400
16	CC	1023904431	CASASBUENAS GONZALEZ HEIDI YOJANA																		23100 1	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	SI	$613,100
17	CC	55222052	CASTELLANOS RUIZ JULIET PAOLA																		23030 1	25	$5,833,334	$991,800	EPS005	25	$5,833,334	$233,400	CCF21	25	$5,833,334	$233,400	14-4	25	$5,833,334	0.522%	$30,500	25	$0	$0	SI	$1,489,100
18	CC	55222052	CASTELLANOS RUIZ JULIET PAOLA											X							23030 1	5	$1,166,667	$198,500	EPS005	5	$1,166,667	$46,700	CCF21	5	$1,166,667	$46,700	14-4	5	$1,166,667	0.000%	$0	5	$0	$0	SI	$291,900
19	CC	79816983	CASTELLANOS SOSA OSCAR ORLANDO																		23100 1	28	$2,800,000	$448,000	EPS008	28	$2,800,000	$112,000	CCF21	28	$2,800,000	$112,000	14-4	28	$2,800,000	0.522%	$14,700	28	$0	$0	SI	$686,700
20	CC	79816983	CASTELLANOS SOSA OSCAR ORLANDO											X							23100 1	2	$200,000	$32,000	EPS008	2	$200,000	$8,000	CCF21	2	$200,000	$8,000	14-4	2	$200,000	0.000%	$0	2	$0	$0	SI	$48,000
21	CC	1073694988	CONDE SANCHEZ XIMENA																		25-14	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-4	30	$2,650,000	0.522%	$13,900	30	$0	$0	SI	$649,900
22	CC	1051448810	ESCOBAR PATERNINA ANGIE PAOLA									X									23100 1	29	$1,823,220	$291,800	EPS037	29	$1,823,220	$73,000	CCF21	29	$1,823,220	$73,000	14-4	29	$1,823,220	0.522%	$9,600	29	$0	$0	SI	$447,400
23	CC	1051448810	ESCOBAR PATERNINA ANGIE PAOLA													L					23100 1	1	$60,067	$9,700	EPS037	1	$60,067	$2,500	CCF21	1	$60,067	$2,500	14-4	1	$60,067	0.000%	$0	1	$0	$0	SI	$14,700
24	CC	1014264243	ESPITIA SANTAFE BAIRON RAFAEL																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000

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Planilla Resumen

25	CC	1143126852	FONTALVO JIMENEZ HAMPHRY CRISTOFER																		23030 1	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	SI	$613,100
26	CC	52048871	FORERO RAMOS MELBA JANNETH									X									23030 1	30	$4,091,304	$654,700	EPS008	30	$4,091,304	$163,700	CCF21	30	$4,091,304	$163,700	14-4	30	$4,091,304	0.522%	$21,400	30	$0	$0	SI	$1,003,500
27	CC	14322684	GALEON PALOMO JULIO CESAR																		23020 1	30	$2,120,000	$339,200	EPS008	30	$2,120,000	$84,800	CCF21	30	$2,120,000	$84,800	14-4	30	$2,120,000	0.522%	$11,100	30	$0	$0	SI	$519,900
28	CC	52883066	GIRALDO RODRIGUEZ SANDRA MILENA																		23030 1	29	$2,900,000	$464,000	EPS008	29	$2,900,000	$116,000	CCF21	29	$2,900,000	$116,000	14-4	29	$2,900,000	0.522%	$15,200	29	$0	$0	SI	$711,200
29	CC	52883066	GIRALDO RODRIGUEZ SANDRA MILENA													L					23030 1	1	$100,000	$16,000	EPS008	1	$100,000	$4,000	CCF21	1	$100,000	$4,000	14-4	1	$100,000	0.000%	$0	1	$0	$0	SI	$24,000
30	CC	1022412880	GONZALEZ LOZANO ANGIE KATHERINE											X							23030 1	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$66,000	CCF21	30	$1,650,000	$66,000	14-4	30	$1,650,000	0.000%	$0	30	$0	$0	SI	$396,000
31	CC	1000726038	GONZALEZ AGUILERA GERALDINE									X									23030 1	30	$1,513,587	$242,200	EPS008	30	$1,513,587	$60,600	CCF21	30	$1,513,587	$60,600	14-4	30	$1,513,587	0.522%	$8,000	30	$0	$0	SI	$371,400
32	CC	1023926472	GONZALEZ LESMES SANDRA PATRICIA									X									23030 1	30	$2,223,695	$355,800	EPS008	30	$2,223,695	$89,000	CCF21	30	$2,223,695	$89,000	14-4	30	$2,223,695	0.522%	$11,700	30	$0	$0	SI	$545,500
33	CC	1032479206	GUZMAN AVILA DAYANA KATHERINE									X									23030 1	30	$2,537,663	$406,100	EPS005	30	$2,537,663	$101,600	CCF21	30	$2,537,663	$101,600	14-4	30	$2,537,663	0.522%	$13,300	30	$0	$0	SI	$622,600
34	CC	1031421866	LADINO ANGARITA IBY NAIARA																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
35	CC	1015406877	MARTINEZ LAURA DANIELA																		23020 1	30	$25,000,000	$4,350,000	EPS005	30	$25,000,000	$3,125,000	CCF21	30	$25,000,000	$1,000,000	14-4	30	$25,000,000	0.522%	$130,500	30	$25,000,000	$1,250,000	No	$9,855,500
36	CC	1022432792	MOLINA CAMPO JENIFFER JULIETH	X																	23030 1	5	$333,334	$53,400	EPS002	5	$333,334	$13,400	CCF21	5	$333,334	$13,400	14-4	5	$333,334	0.522%	$1,800	5	$0	$0	SI	$82,000
37	CC	1022430352	MONTANO ARIZA GEORGETTE PAOLA																		23030 1	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	SI	$613,100
38	CC	1000384228	MONTAÑO VERGARA BRAYAN CAMILO																		23020 1	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	SI	$613,100
39	CC	1001050360	MORENO DIAZ YADIRA ALEJANDRA									X									23030 1	30	$2,200,652	$352,200	EPS005	30	$2,200,652	$88,100	CCF21	30	$2,200,652	$88,100	14-4	30	$2,200,652	0.522%	$11,500	30	$0	$0	SI	$539,900
40	CC	3173133	PACHON CORTES LUIS HERNANDO									X									25-14	30	$2,219,951	$355,200	EPS005	30	$2,219,951	$88,800	CCF21	30	$2,219,951	$88,800	14-4	30	$2,219,951	0.522%	$11,600	30	$0	$0	SI	$544,400
41	CC	1085315280	PATIÑO REALPE MELISSA																		23020 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
42	CC	52769764	PEÑA PEÑA MAYERLY																		23020 1	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	SI	$1,531,400
43	CC	52955789	PINEDA CORDOBA OLGA YASMIN									X									23020 1	30	$3,039,130	$486,300	EPS002	30	$3,039,130	$121,600	CCF21	30	$3,039,130	$121,600	14-4	30	$3,039,130	0.522%	$15,900	30	$0	$0	SI	$745,400
44	CC	52879880	QUINTERO NAUSA LUISA FERNANDA									X									23020 1	25	$1,462,053	$234,000	EPS005	25	$1,462,053	$58,500	CCF21	25	$1,462,053	$58,500	14-4	25	$1,462,053	0.522%	$7,700	25	$0	$0	SI	$358,700
45	CC	52879880	QUINTERO NAUSA LUISA FERNANDA													L					23020 1	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF21	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
46	CC	65823876	RINCON VARGAS LADY SCHNEIDER																		23030 1	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	SI	$613,100
47	CC	39650458	ROA ROJAS FLOR ALBA																		25-14	30	$3,180,000	$508,800	EPS010	30	$3,180,000	$127,200	CCF21	30	$3,180,000	$127,200	14-4	30	$3,180,000	0.522%	$16,600	30	$0	$0	SI	$779,800
48	CC	79639033	RODRIGUEZ OTAVO JUAN CARLOS													L					25-14	1	$83,333	$13,400	EPS008	1	$83,333	$3,400	CCF21	1	$83,333	$3,400	14-4	1	$83,333	0.000%	$0	1	$0	$0	SI	$20,200
49	CC	79639033	RODRIGUEZ OTAVO JUAN CARLOS		X															X	25-14	29	$2,416,667	$386,700	EPS008	29	$2,416,667	$96,700	CCF21	29	$3,406,250	$136,300	14-4	29	$2,416,667	0.522%	$12,700	29	$0	$0	SI	$632,400
50	CC	80220149	SANCHEZ BELTRAN JORGE HUMBERTO																		25-14	30	$1,508,910	$241,500	EPS005	30	$1,508,910	$60,400	CCF21	30	$1,508,910	$60,400	14-4	30	$1,508,910	0.522%	$7,900	30	$0	$0	SI	$370,200
51	CC	1007142739	TORRES BAUTISTA DEICY CATERIN																		23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	SI	$367,900
52	CC	1000036269	URREA AREVALO ANA MARIA									X									25-14	30	$1,770,171	$283,300	EPS017	30	$1,770,171	$70,900	CCF21	30	$1,770,171	$70,900	14-4	30	$1,770,171	0.522%	$9,300	30	$0	$0	SI	$434,400
53	CC	1031132513	ZEA OTALORA DIANA CAROLINA																		23030 1	29	$2,049,334	$327,900	EPS002	29	$2,049,334	$82,000	CCF21	29	$2,049,334	$82,000	14-4	29	$2,049,334	0.522%	$10,700	29	$0	$0	SI	$502,600
54	CC	1031132513	ZEA OTALORA DIANA CAROLINA													L					23030 1	1	$70,667	$11,400	EPS002	1	$70,667	$2,900	CCF21	1	$70,667	$2,900	14-4	1	$70,667	0.000%	$0	1	$0	$0	SI	$17,200

Planilla Resumen

aportes en línea

Centro de Trabajo: 1044 (27 Afiliados)																							$46,101,784	$7,377,400			$46,101,784	$1,837,000			$46,984,402	$1,872,300			$46,101,784		$480,300		$0	$0		$11,567,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (27 Afiliados)																							$46,101,784	$7,377,400			$46,101,784	$1,837,000			$46,984,402	$1,872,300			$46,101,784		$480,300		$0	$0		$11,567,000
55	CC	1233508223	ACHURY GUZMAN DANIEL SEBASTIAN		X							X								X	230301	7	$868,125	$138,900	EPS005	7	$868,125	$34,800	CCF21	7	$1,263,858	$50,600	14-4	7	$868,125	1.044%	$9,100	7	$0	$0	SI	$233,400
56	CC	1233508223	ACHURY GUZMAN DANIEL SEBASTIAN										X								230301	1	$56,534	$9,100	EPS005	1	$56,534	$0	CCF21	1	$56,534	$0	14-4	1	$56,534	0.000%	$0	1	$0	$0	SI	$9,100
57	CC	1023024864	ACOSTA LINARES LEIDY CAROLINA																		230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	1.044%	$15,700	30	$0	$0	SI	$375,700
58	CC	23377049	BUITRAGO VILLAMIL SANDRA PATRICIA									X									25-14	30	$1,709,918	$273,600	EPS008	30	$1,709,918	$68,400	CCF21	30	$1,709,918	$68,400	14-4	30	$1,709,918	1.044%	$17,900	30	$0	$0	SI	$428,300
59	CC	1085098755	COGOLLO QUINTERO LUCAS FELIPE	X																	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF21	15	$711,750	$28,500	14-4	15	$711,750	1.044%	$7,500	15	$0	$0	SI	$178,400
60	CC	79367531	DUQUE CRUZ JOSE ALEJANDRO									X									25-14	30	$2,216,149	$354,600	EPS008	30	$2,216,149	$88,700	CCF21	30	$2,216,149	$88,700	14-4	30	$2,216,149	1.044%	$23,200	30	$0	$0	SI	$555,200
61	CC	4983089	DURAN FRANCO OLIVAR									X									230201	30	$1,736,438	$277,900	EPS005	30	$1,736,438	$69,500	CCF21	30	$1,736,438	$69,500	14-4	30	$1,736,438	1.044%	$18,200	30	$0	$0	SI	$435,100
62	CC	1012412066	FLECHAS MARTA CAMILO ANDRES									X									230301	30	$3,061,820	$489,900	EPS017	30	$3,061,820	$122,500	CCF21	30	$3,061,820	$122,500	14-4	30	$3,061,820	1.044%	$32,000	30	$0	$0	SI	$766,900
63	CC	1279884	GIRALDO DIAZ ANTONIO JOSE									X									230301	30	$1,731,022	$277,000	EPS037	30	$1,731,022	$69,300	CCF21	30	$1,731,022	$69,300	14-4	30	$1,731,022	1.044%	$18,100	30	$0	$0	SI	$433,700
64	CC	79912094	MAYORGA MEYER JOHAN JOSE									X									230201	30	$2,855,525	$456,900	EPS002	30	$2,855,525	$114,300	CCF21	30	$2,855,525	$114,300	14-4	30	$2,855,525	1.044%	$29,900	30	$0	$0	SI	$715,400
65	CC	1049899595	MEJIA JIMENEZ JAVIER	X								X									231001	15	$822,768	$131,700	EPS008	15	$822,768	$33,000	CCF21	15	$822,768	$33,000	14-4	15	$822,768	1.044%	$8,600	15	$0	$0	SI	$206,300
66	CC	1033814219	MENESES LOPEZ YHOJAN STIVEN	X								X									231001	23	$1,310,677	$209,800	EPS002	23	$1,310,677	$52,500	CCF21	23	$1,310,677	$52,500	14-4	23	$1,310,677	1.044%	$13,700	23	$0	$0	SI	$328,500
67	CC	1033814219	MENESES LOPEZ YHOJAN STIVEN										X								231001	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF21	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$15,200
68	CC	1023951078	MOSQUERA MARTA LEIDY TATIANA																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	1.044%	$15,700	30	$0	$0	SI	$375,700
69	CC	79645144	MURILLO GONZALEZ MARIO ALBERTO																		25-14	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	1.044%	$15,700	30	$0	$0	SI	$375,700
70	CC	1007587825	OLIVEROS SANDOVAL ANGIE TATIANA																		230201	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	1.044%	$15,700	30	$0	$0	SI	$375,700
71	CC	1193085751	OTALORA PEÑA SERGEI DAVID																		230201	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	1.044%	$15,700	30	$0	$0	SI	$375,700
72	CC	1003034136	PAEZ ESPITIA MANUEL VICENTE									X									230201	30	$1,708,896	$273,500	EPS005	30	$1,708,896	$68,400	CCF21	30	$1,708,896	$68,400	14-4	30	$1,708,896	1.044%	$17,900	30	$0	$0	SI	$428,200
73	CC	80441266	RODRIGUEZ CALDERON CESAR ARMANDO									X									231001	30	$3,545,652	$567,400	MIN002	30	$3,545,652	$141,900	CCF21	30	$3,545,652	$141,900	14-4	30	$3,545,652	1.044%	$37,100	30	$0	$0	SI	$888,300
74	CC	1007159629	RODRIGUEZ ESCOBAR JEYDER STIVEN																		25-14	30	$1,802,000	$288,400	EPS002	30	$1,802,000	$72,100	CCF21	30	$1,802,000	$72,100	14-4	30	$1,802,000	1.044%	$18,900	30	$0	$0	SI	$451,500
75	CC	1016713574	RODRIGUEZ SANCHEZ JHON ALEJANDRO									X									230301	30	$1,769,739	$283,200	EPS017	30	$1,769,739	$70,800	CCF21	30	$1,769,739	$70,800	14-4	30	$1,769,739	1.044%	$18,500	30	$0	$0	SI	$443,300
76	CC	4068216	RODRIGUEZ MARTINEZ JHON FREDY									X								X	230301	30	$2,096,928	$335,600	EPS037	30	$2,096,928	$83,900	CCF21	30	$2,573,928	$103,000	14-4	30	$2,096,928	1.044%	$21,900	30	$0	$0	SI	$544,400
77	CC	1000519555	RODRIGUEZ JIMENEZ LESLY TATIANA																		230301	30	$1,500,000	$240,000	EPSC34	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-4	30	$1,500,000	1.044%	$15,700	30	$0	$0	SI	$375,700
78	CC	1233505438	ROZO GUTIERREZ LIBY ZULEYNA	X								X									230301	21	$1,215,777	$194,600	EPS041	21	$1,215,777	$48,700	CCF21	21	$1,215,777	$48,700	14-4	21	$1,215,777	1.044%	$12,700	21	$0	$0	SI	$304,700
79	CC	52113116	RUBIO MAHECHA AIDE									X									25-14	30	$1,713,229	$274,200	EPS017	30	$1,713,229	$68,600	CCF21	30	$1,713,229	$68,600	14-4	30	$1,713,229	1.044%	$17,900	30	$0	$0	SI	$429,300
80	CC	1007159129	SEGURA MONTOYA ANDRES ESTIVEN									X									230301	29	$1,733,158	$277,400	EPS017	29	$1,733,158	$69,400	CCF21	29	$1,733,158	$69,400	14-4	29	$1,733,158	1.044%	$18,100	29	$0	$0	SI	$434,300
81	CC	1007159129	SEGURA MONTOYA ANDRES ESTIVEN										X								230301	1	$53,000	$8,500	EPS017	1	$53,000	$0	CCF21	1	$53,000	$0	14-4	1	$53,000	0.000%	$0	1	$0	$0	SI	$8,500
82	CC	1005148389	SOSA CUBIDES EDUAR ALEJANDRO	X	X							X								X	230301	5	$303,010	$48,500	EPS002	5	$303,010	$12,200	CCF21	5	$312,895	$12,600	14-4	5	$303,010	1.044%	$3,200	5	$0	$0	SI	$76,500
83	CC	52993653	SUAREZ SANCHEZ FANY EMELINA									X									25-14	30	$1,758,100	$281,300	EPS017	30	$1,758,100	$70,400	CCF21	30	$1,758,100	$70,400	14-4	30	$1,758,100	1.044%	$18,400	30	$0	$0	SI	$440,500
84	CC	79907698	VARON CONTRERAS JESUS EDUARDO									X									230301	30	$2,226,669	$356,300	EPS002	30	$2,226,669	$89,100	CCF21	30	$2,226,669	$89,100	14-4	30	$2,226,669	1.044%	$23,300	30	$0	$0	SI	$557,800

Planilla Resumen

Centro de Trabajo: 4350 (9 Afiliados)																							$17,594,498	$2,815,500			$17,594,498	$704,100			$17,594,498	$704,100			$17,594,498		$726,300		$0	$0		$4,950,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$17,594,498	$2,815,500			$17,594,498	$704,100			$17,594,498	$704,100			$17,594,498		$726,300		$0	$0		$4,950,000
85	CC	1019115606	APONTE BERNAL YEISON									X									23030 1	14	$1,176,231	$188,200	EPS002	14	$1,176,231	$47,100	CCF21	14	$1,176,231	$47,100	14-4	14	$1,176,231	4.350%	$51,200	14	$0	$0	SI	$333,600
86	CC	1019115606	APONTE BERNAL YEISON														X				23030 1	16	$904,533	$144,800	EPS002	16	$904,533	$36,200	CCF21	16	$904,533	$36,200	14-4	16	$904,533	0.000%	$0	16	$0	$0	SI	$217,200
87	CC	1070325400	DELGADO MUÑOZ JUAN SEBASTIAN									X									23030 1	30	$1,753,148	$280,600	EPS008	30	$1,753,148	$70,200	CCF21	30	$1,753,148	$70,200	14-4	30	$1,753,148	4.350%	$76,300	30	$0	$0	SI	$497,300
88	CC	79847487	GONZALEZ VILLEGAS JOSE HEDILBER									X									23020 1	30	$1,929,620	$308,800	EPS002	30	$1,929,620	$77,200	CCF21	30	$1,929,620	$77,200	14-4	30	$1,929,620	4.350%	$84,000	30	$0	$0	SI	$547,200
89	CC	1001172122	GONZALEZ BARRIGA NESTOR DAVID									X									23030 1	30	$1,819,733	$291,200	EPS008	30	$1,819,733	$72,800	CCF21	30	$1,819,733	$72,800	14-4	30	$1,819,733	4.350%	$79,200	30	$0	$0	SI	$516,000
90	CC	80355779	HUERTAS SEGURA WILSON									X									23030 1	30	$2,271,134	$363,400	EPS008	30	$2,271,134	$90,900	CCF21	30	$2,271,134	$90,900	14-4	30	$2,271,134	4.350%	$98,800	30	$0	$0	SI	$644,000
91	CC	1073706306	LOPEZ DUCUARA JEFERSON									X									23100 1	30	$2,213,557	$354,200	EPS008	30	$2,213,557	$88,600	CCF21	30	$2,213,557	$88,600	14-4	30	$2,213,557	4.350%	$96,300	30	$0	$0	SI	$627,700
92	CC	7010782	ORJUELA ALARCON CESAR EDILBERTO									X									23030 1	30	$2,456,803	$393,100	EPS017	30	$2,456,803	$98,300	CCF21	30	$2,456,803	$98,300	14-4	30	$2,456,803	4.350%	$106,900	30	$0	$0	SI	$696,600
93	CC	94461555	SANTA BERRIO JAVIER HERNANDO									X									25-14	30	$1,769,739	$283,200	EPS002	30	$1,769,739	$70,800	CCF21	30	$1,769,739	$70,800	14-4	30	$1,769,739	4.350%	$77,000	30	$0	$0	SI	$501,800
94	CC	1000693162	ZAPATA CAMPOS CRISTIAN ANDRES	X																	23030 1	26	$1,300,000	$208,000	EPS008	26	$1,300,000	$52,000	CCF21	26	$1,300,000	$52,000	14-4	26	$1,300,000	4.350%	$56,600	26	$0	$0	SI	$368,600
Total	**Afiliados(80)**																						$203,679,260	$33,261,700			$207,949,760	$10,679,700			$207,135,561	$8,280,000			$206,526,260		$1,926,900		$25,000,000	$1,250,000		$55,398,300

INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO INPEC

114 CPMSBOG BOGOTA

COMPROBANTE DE ENTRADA DE CONSUMO

Entrada por compra (Contrato)

Fecha: 27 de junio de 2025 **No. 155**

ESTADO: Legalizado **FECHA DE LEGALIZACION:** 27/06/2025

Responsable: GRUPO EMPRESARIAL SHALOM GES SAS **Nit:** 900664206

U. Ejecutora: CPMSBOG BOGOTA

Contrato 007 31/03/2025 **Factura** FVE18296 27/06/2025

Comentarios: OATR SE DA INGRESO DE ACUERDO A OBJETO DEL CONTRATO "CONTRATAR MEDIANTE LA MODALIDAD DE SUBASTA INVERSA PRESENCIAL EL SUMINISTRO DE PRODUCTOS DE MOLINERIA ALMIDONES Y PRODUCTOCTOS OTROS PRODUCTOS ALIMENTICIOS (materia prima panaderia, arepas), PRODUCTOS LACTEOS Y OVOPRODUCTOS CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS, PARA COMERCIALIZAR A TRAVES DEL ALMACEN EXPENDIO DEL CPMSBOG" GRUPOS 3,7,9,10,11

Cat.	Elem.	R.I.	Nombre	Unidad	Cantidad	Vlr. Unitario	Vlr. Total
1124	6504	3052	GALLETA TIPO DUCALES * 4 TACOS * 364 grs	Unidad	10.00	168,000.00	1.680.000,00
	6504	1245	GALLETA BRINKI ITALO PAQUETE X 12 X 34 GR.	Paquete	50.00	179,000.00	8.950.000,00
	7010	71	GALLETAS CRAQUEÑAS X 405G 5 TACOS MANTEQUILLA	Unidad	30.00	151,502.00	4.545.060,00
	7355	2	GALLETAS WAFER 117 GRS	Paquete	10.00	138,104.00	1.381.040,00
	6504	5430	GALLETA TIPO SALTIN INTEGRAL PQTE. X 5 TACOS X 384 GR. CAJA X 24 PQTE	Caja	5.00	120,000.00	600.000,00

TOTAL ENTRADA **17.156.100,00**

COORDINADOR

INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO INPEC

114 CPMSBOG BOGOTA

COMPROBANTE DE SALIDA DE CONSUMO

Salida por bienes entregados en Servicio (Gastos Generales)

Fecha: 27 de junio de 2025 **No. 232**

Responsable: SANCHEZ SIERRA JAVIER DONATO **Nit:** 80048313

Dependencia: EXPENDIO EC BOGOTA

U. Ejecutora: CPMSBOG BOGOTA

Solicitud 13699 27/06/2025

Comentarios: OATR SE DA SALIDA DE ACUERDO A OBJETO DEL CONTRATO "CONTRATAR MEDIANTE LA MODALIDAD DE SUBASTA INVERSA PRESENCIAL EL SUMINISTRO DE PRODUCTOS DE MOLINERIA ALMIDONES Y PRODUCTOCTOS OTROS PRODUCTOS ALIMENTICIOS (materia prima panaderia, arepas), PRODUCTOS LACTEOS Y OVOPRODUCTOS CARNE, PESCADO, FRUTAS, HORTALIZAS, ACEITES Y GRASAS, PARA COMERCIALIZAR A TRAVES DEL ALMACEN EXPENDIO DEL CPMSBOG"GRUPO

Cat.	Elem.	R.I.	Nombre	Unidad	Cantidad	Vlr. Unitario	Vlr. Total
1124	6504	1245	GALLETA BRINKI ITALO PAQUETE X 12 X 34 GR.	Paquete	50.00	179,000.00	8.950.000,00
	7010	71	GALLETAS CRAQUEÑAS X 405G 5 TACOS MANTEQUILLA	Unidad	30.00	151,502.00	4.545.060,00
	7355	2	GALLETAS WAFER 117 GRS	Paquete	10.00	138,104.00	1.381.040,00
	6504	5430	GALLETA TIPO SALTIN INTEGRAL PQTE. X 5 TACOS X 384 GR. CAJA X 24 PQTE	Caja	5.00	120,000.00	600.000,00
	6504	3052	GALLETA TIPO DUCALES * 4 TACOS * 364 grs	Unidad	10.00	168,000.00	1.680.000,00

TOTAL SALIDA **17.156.100,00**

COORDINADOR

RECIBI

Javier Donato Sanchez S

NOMBRES Y APELLIDOS CC No. 80048313

EC MODELO

ALMACEN EXPENDIO

FACTURA DE COMPRA

Documento No. FVE18296

ENTIDAD	COMPAÑIA DE ALIMENTOS SHALOM
IDENTIFICACION	9006642064
DIRECCION	CARRERA 18 No. 12 - 70
FECHA	Junio 27 de 2025

CODIGO	PRODUCTO	CANTIDAD	V. UNITARIO	V. TOTAL
DOR1	DUCALES DORADITAS 4	240	7,000	1,680,000
BRIN	GALLETA BRINKY	14,399	621	8,949,266
BRIN	GALLETA BRINKY	1	733	733
SALTM	GALLETA SALTIN	629	7,214	4,537,845
SALTM	GALLETA SALTIN	1	7,214	7,214
PAQ	GALLETAS WAFER PAQ 117	479	2,877	1,378,159
PAQ	GALLETAS WAFER PAQ 117	1	2,880	2,880
SALINT	GALLETA SALTIN INTEGRAL	80	7,500	600,000

SON: DIEZ Y SIETE MILLONES CIENTO CINCUENTA Y SEIS MIL CIEN PESOS

Subtotal:	17,156,100
Imp Cigarrillo:	0
TOTAL:	17,156,100

QUIEN ENTREGA

QUIEN RECIBE

INPEC

INFORME PARCIAL DE SUPERVISIÓN 06

DEPENDENCIA: PROYECTO PRODUCTIVO EXPENDIO

FECHA INFORME: 27 de junio de 2025

Día 277 Mes 06. Año 2025.

CONTRATO N° 007

FECHA FIRMA: Día 31 Mes 03. Año 2025.

OBJETO DEL CONTRATO:
CONTRATAR A TRAVES DE SELECCIÓN ABREVIADA, MEDIANTE LA MODALIDAD DE SUBASTA INVERSA PRESENCIAL EL SUMINISTRO DE PRODUCTOS ALIMENTICIOS DE MOLINERIA, ALMIDONES Y PRODUCTOS OTROS PRODUCTOS ALIMENTICIOS (materia prima panadería, arepas), PRODUCTOS LACTEOS Y OVOPRODUCTOS CARNE, PESCADO, FRUTAS, HORTALIZAS ACEITES Y GRASAS, GRUPO 3,7,9,10 Y 11 PARA COMERCIALIZAR A TRAVES DEL ALMACEN EXPENDIO DE LA CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE BOGOTA INCLUYE PABELLON DE SALUD MENTAL.

FECHA CUMPLIMIENTO REQUISITOS DE PERFECCIONAMIENTO, EJECUCIÓN Y LEGALIZACIÓN Y/O FECHA ACTA DE INICIO:

Día 03 Mes 04. Año 20245

AVANCE CONTRATO:

Días 86

Porcentaje. 51.61%

INCUMPLIMIENTO DEL CONTRATISTA O PROBLEMAS EN LA EJECUCIÓN ATRIBUIBLES AL CONTRATISTA:

No X Sí ____.

Describir sucintamente los hechos de incumplimiento y las acciones emprendidas:

SE ESTAN CUMPLIENDO LAS FUNCIONES DE SUPERVISIÓN CONFORME AL MANUAL DE CONTRATACIÓN Y A L CONTRATO:

No __. Sí X.

LA EJECUCIÓN DEL CONTRATO ESTA ESTRUCTURADO SOBRE UN CRONOGRAMA DE ACTIVIDADES:

No X_. Sí _

Los Pedidos se solicitan de acuerdo a la rotación de inventarios y fecha de Vencimiento de los productos de Bodega

DESEMPEÑO DEL CONTRATISTA AJUSTADO A LOS TÉRMINOS Y CONDICIONES DE LOS DOCUMENTOS DEL CONTRATO (PLIEGO DE CONDICIONES, ADENDAS, PROPUESTA, CONTRATO Y OTROS DOCUMENTOS)

No __. Sí X.

ACTIVIDADES DESARROLLADAS POR EL CONTRATISTA DENTRO DEL PERIODO ANALIZADO EN EL PRESENTE INFORME DE SUPERVISIÓN

El contratista **GRUPO EMPRESARIAL SHALOM GES S.A.S**. realizo la sexta entrega de insumos por una suma de **Diecisiete millones ciento cincuenta y seis mil cien pesos M/CTE ($17.156.100), según la factura FVE18296, de acuerdo a lo estipulado en el contrato N° 007 de 2025**.

Los Bienes Ingresaron al Almacén con el Comprobante de Entrada de consumo N° 155 por el responsable del almacén **DG TAPIERO RODRIGUEZ ANDRES.**

A la Fecha se Han Recibido a Cabalidad los Bienes Suministrados por el Proveedor y de Acuerdo a las Necesidades del La Actividad Productiva.

IJ SANCHEZ SIERRA JAVIER DONATO
C.C. No. 80.048.313
SUPERVISOR DE CONTRATO N°007
RESPONSABLE PROYECTO ALMACEN EXPENDIO