1. TIPO DE INFORME

INFORME PARCIAL [X] INFORME FINAL [ ]

Cuota Número __2__

2. ASPECTOS GENERALES DE CONTRATO Y SU EJECUCIÓN

Contrato u Orden de compra y/o servicio o Aceptación de oferta No.

CONTRATO No. 4161.010.26.1.1410.2025

Nombre del contratista: **IVESUR Colombia S.A.**

Documento de identificación del Contratista: **N.I.T. 900081357-5**

Nombre (s) del supervisor (es): **Verónica Mejía Torres.**

Organismo: **Secretaría de Seguridad y Justicia de Santiago de Cali**	No. Teléfono: **6683372**

OBJETO: El objeto del presente contrato es Contratar la prestación del servicio de revisión técnico-mecánica y de emisiones contaminantes para los vehículos y motocicletas de las Agencias de Seguridad del Distrito de Santiago de Cali.

3. INFORME JURÍDICO

Fecha de Inicio	Fecha Terminación
23 / sep / 2025	*31 / dic / 2025*

Modificación al contrato: si 1. Prorroga desde el 1 de diciembre de 2025 hasta 31 de diciembre del 2025.

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Suspensión: N/A
Reanudación: N/A
Cesión: N/A
Terminación Anticipada: N/A
4. INFORME CONTABLE Y FINANCIERO
Valor del contrato: **Es hasta por la suma de CIENTO NUEVE MILLONES SEISCIENTOS CUARENTA Y TRES MIL CUATROCIENTOS SESENTA Y OCHO PESOS M/CTE ($109.643.468,00)**
Adición: N/A
Prórroga: Prorroga desde el 1 de diciembre de 2025 hasta 31 de diciembre del 2025.

Resumen contable y financiero:

Valor Total del Contrato	Valor Cuota a Cancelar	Valor Acumulado Cancelado	Saldo por Cancelar
$109.643.468	**$29.691.439**	**$3.590.431**	**$76.361.598**

INFORMACIÓN DEL PAGO DE SEGURIDAD SOCIAL

PERSONA JURÍDICA: IVESUR Colombia S.A.

FECHA DE CERTIFICACIÓN: DICIEMBRE 02 de 2025.

La certificación será expedida por el Revisor Fiscal o por Representante Legal de acuerdo con los requerimientos de Ley. **Certificación expedida por el Revisor Fiscal**

LUIS FERNANDO GALVES MORENO, TP 62993-T

DATOS CERTIFICACION O PLANILLA DE PAGO:
PERSONA JURÍDICA:
No. Planilla: 9495861473
No. Pago: 1974974837
Operador: aportes en línea
Fecha de Pago: 2025/12/02

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Periodo de Pago de la Seguridad Social: **Salud de diciembre 2025; Pensión de noviembre 2025.**

PERSONA NATURAL: N/A

Observaciones al informe contable y financiero: Ninguna.

5. INFORME TÉCNICO

RECIBO A SATISFACCIÓN DE BIENES Y SERVICIOS:

Se recibe a entera satisfacción del Municipio de Santiago de Cali, los bienes y/o servicios con base en las condiciones establecidas en el Contrato No. 4161.010.26.1.1410.2025, y que a continuación se describen:

Se efectuó la revisión técnico-mecánica y de emisiones contaminantes para los vehículos y motocicletas de las agencias de seguridad del distrito de Santiago de Cali, que a continuación se relacionan.

Como supervisor dejo constancia de la verificación de la prestación del servicio y avalo el pago de la segunda (2) cuota así:

Factura: IVCE66682 Valor: $29.691.439.

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
1	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
3		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
4		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
5		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
6		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
7		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
10		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
11		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
12		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
13		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
14		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
17		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
18		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
19		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
20		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
21		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
24		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
25		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
26		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
27		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
28		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
31		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
32		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
33		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
34		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
35		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
36	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
38		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
39		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
40		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
41		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
42		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
43	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
45		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
46		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
47		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
48		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
49		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
50	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
52		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
53		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
54		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
55		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
56		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
57	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
59		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
60		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
61		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
62		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
63		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
64	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
65		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
66		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
67		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
68		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
69		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
70		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
71	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
72		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
73		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
74		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
75		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
76		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
77		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
78	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
79		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
80		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
81		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
82		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
83		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
84		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
85		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
86		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
87		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
88		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
89		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
90	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
91		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
92		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
93		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
94		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
95		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
96		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
97		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
98		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
99	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
100		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
101		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
102		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
103		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
104		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
105		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
106	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
107		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
108		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
109		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
110		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
111		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
112		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]

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ALCALDÍA DE SANTIAGO DE CALI GESTIÓN JURÍDICO ADMINISTRATIVA GESTIÓN CONTRACTUAL	MODELO INTEGRADO DE PLANEACIÓN Y GESTIÓN (MIPG) INFORME DE SUPERVISIÓN DE CONTRATO	MAJA01.04.03.P002.F003 VERSIÓN 002

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]

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ALCALDÍA DE SANTIAGO DE CALI GESTIÓN JURÍDICO ADMINISTRATIVA GESTIÓN CONTRACTUAL	MODELO INTEGRADO DE PLANEACIÓN Y GESTIÓN (MIPG) INFORME DE SUPERVISIÓN DE CONTRATO	MAJA01.04.03.P002.F003	
		VERSIÓN	002

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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ALCALDÍA DE SANTIAGO DE CALI GESTIÓN JURÍDICO ADMINISTRATIVA GESTIÓN CONTRACTUAL	MODELO INTEGRADO DE PLANEACIÓN Y GESTIÓN (MIPG)	MAJA01.04.03.P002.F003	
	INFORME DE SUPERVISIÓN DE CONTRATO	VERSIÓN	002

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Livianos Públicos y Particulares PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Livianos Públicos y Particulares PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. SICOV (CDI NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		Ter. RECAUDO (FURSERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]

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ITEM	FECHA Servicio	SERVICIOS	Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		1			[illegible]	[illegible]	[illegible]	[illegible]

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ALCALDÍA DE SANTIAGO DE CALI GESTIÓN JURÍDICO ADMINISTRATIVA GESTIÓN CONTRACTUAL	MODELO INTEGRADO DE PLANEACIÓN Y GESTIÓN (MIPG)	MAJA01.04.03.P002.F003	
	INFORME DE SUPERVISIÓN DE CONTRATO	VERSIÓN	002

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		[illegible]	1			[illegible]	0%	0	[illegible]

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	1			[illegible]	[illegible]	[illegible]	[illegible]

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ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Motos y [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Motos y [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Motos y [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Motos y [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Motos y [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Motos y [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Motos y [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]	[illegible]	ATMyRC Livianos Públicos y Particulares [illegible]	1	[illegible]	[illegible]	[illegible]	19%	[illegible]	[illegible]
[illegible]		RUNT [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. SICOV [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		Imp. RECAUDO [illegible]	1			[illegible]	0%	0	[illegible]
[illegible]		FONDO NAL. SEGURIDAD VIAL [illegible]	1			[illegible]	0%	0	[illegible]

OBSERVACIONES AL INFORME TÉCNICO: no se realizan observaciones al informe técnico en este periodo.

Este documento es propiedad de la Administración Central del Municipio de Santiago de Cali. Prohibida su alteración o modificación por cualquier medio, sin previa autorización del Alcalde.

6. RECOMENDACIONES PARA EL CONTRATISTA

No se reportan recomendaciones para este periodo o pago.

7. FIRMAS RESPONSABLES

Verónica Mejía Torres.
Nombre y firma del Supervisor

Alfredo Antonio Diaz Pacheco.
Nombre y firma del apoyo a la supervisión

Fecha de suscripción del informe de supervisión: **05 de diciembre de 2025.**

Este documento es propiedad de la Administración Central del Municipio de Santiago de Cali. Prohibida su alteración o modificación por cualquier medio, sin previa autorización del Alcalde.

aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900081357	5	IVESUR COLOMBIA S A	B - MENOS DE 200 COTIZANTES	BOGOTA (BOGOTA D.E.)	Cra 56 # 19-84	BOGOTA-BOGOTA D.E.	3819827	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1974974837	9495861473	E	2025/12/15	2025/12/02	BANCO DE BOGOTA	0	$75,924,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$42,084,900	$0	$0	$42,084,900
COLFONDOS	231001	800,227,940	6	6	$2,444,900	$0	$0	$2,444,900
COLPENSIONES	25-14	900,336,004	7	20	$19,999,700	$0	$0	$19,999,700
PORVENIR	230301	800,224,808	8	28	$11,105,800	$0	$0	$11,105,800
PROTECCION	230201	800,229,739	0	24	$8,534,500	$0	$0	$8,534,500
ARL (ADMINISTRADORAS: 1)				78	$2,401,200	$0	$0	$2,401,200
ARL SURA	14-11	890,903,790	5	78	$2,401,200	$0	$0	$2,401,200
CCF (ADMINISTRADORAS: 5)				78	$10,197,700	$0	$0	$10,197,700
COLSUBSIDIO	CCF22	860,007,336	1	28	$4,853,200	$0	$0	$4,853,200
COMBARRANQUILLA	CCF06	890,102,002	2	8	$674,100	$0	$0	$674,100
COMFAMA	CCF04	890,900,841	9	16	$2,075,200	$0	$0	$2,075,200
COMFANDI	CCF57	890,303,208	5	17	$1,799,600	$0	$0	$1,799,600
COMFATOLIMA	CCF48	800,211,025	1	9	$795,600	$0	$0	$795,600
EPS (ADMINISTRADORAS: 15)				78	$17,159,400	$0	$0	$17,159,400
CAJACOPI	CCFC55	901,543,211	6	1	$57,000	$0	$0	$57,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$1,900	$0	$0	$1,900
COMFENALCO VALLE	EPS012	890,303,093	5	1	$108,000	$0	$0	$108,000
COMPENSAR	EPS008	860,066,942	7	8	$796,300	$0	$0	$796,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$3,579,600	$0	$0	$3,579,600
FAMISANAR	EPS017	830,003,564	7	3	$251,200	$0	$0	$251,200
MUTUAL SER	ESSC07	806,008,394	7	1	$108,000	$0	$0	$108,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$4,653,900	$0	$0	$4,653,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$135,400	$0	$0	$135,400
PIJAOSALUD	EPSIC6	809,008,362	2	1	$57,000	$0	$0	$57,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$769,200	$0	$0	$769,200
SALUD TOTAL	EPS002	800,130,907	4	15	$1,328,200	$0	$0	$1,328,200
SANITAS	EPS005	800,251,440	6	12	$5,188,300	$0	$0	$5,188,300
SAVIA SALUD	EPS040	900,604,350	0	1	$68,400	$0	$0	$68,400
ICBF (ADMINISTRADORAS: 1)				4	$2,448,700	$0	$0	$2,448,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,448,700	$0	$0	$2,448,700
SENA (ADMINISTRADORAS: 1)				4	$1,632,500	$0	$0	$1,632,500
SENA	PASENA	899,999,034	1	4	$1,632,500	$0	$0	$1,632,500
TOTAL				78	$75,924,400	$0	$0	$75,924,400

PLANILLA PAGADA

2025/12/02 10:40 AM

Gálvez & Garrido
GRUPO GERENCIAL S.A.S
CONSULTORIA - BPO

www.grupogerencial.com

El suscrito Revisor Fiscal
IVESUR COLOMBIA SA

CERTIFICA QUE:

IVESUR COLOMBIA S.A., identificada con Nit. 900.081.357-5 se encuentra al día en el pago de los aportes a la totalidad de las entidades del Sistema de Seguridad Social en Salud, Pensión, Riesgos Profesionales, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje SENA, por lo tanto, se encuentra a Paz y Salvo por estos conceptos.

Se expide a solicitud del interesado a los Dos 02) días del mes de Diciembre del año 2025

LUIS FERNANDO GALVEZ MORENO
TP 62993-T C.C. 93.376.233
Revisor Fiscal Designado
GALVEZ & GARRIDO GRUPO GERENCIAL SAS
NIT 900.650.848-1

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2F2BAC5440D99941F

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **LUIS FERNANDO GALVEZ MORENO** identificado con CÉDULA DE CIUDADANÍA No 93376233 de IBAGUE (TOLIMA) Y Tarjeta Profesional No 62993-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 24 días del mes de Noviembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

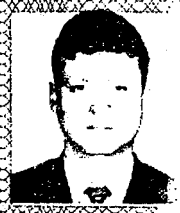
SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



62993-T

LUIS FERNANDO
GALVEZ MORENO
C.C. 93376233
RESOLUCION INSCRIPCION 14 FECHA 25/02/99
UNIVERSIDAD CORPORACION UNIV. DE IBAGUE

Presidente

00071813

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **93.376.233**
GALVEZ MORENO

APELLIDOS
LUIS FERNANDO

NOMBRES

FIRMA

06/98-23280

020823

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

93376233

INDICE DERECHO

FECHA DE NACIMIENTO **04-MAR-1969**

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.87	A+	M
ESTATURA	G.S. RH	SEXO

06-AGO-1987 IBAGUE
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

A-1500150-00131874-M-0093376233-20081127 0007034547A 1 1060021585

MUNICIPIO DE SANTIAGO DE CALI

REPORTE DE REVISIONES TÉCNICO-MECÁNICAS DEL 1 AL 30 DE NOVIEMBRE.

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
1	[illegible]	RTMyEC Moto y Cuatrimotos PM: [illegible]	1	[illegible]	[illegible]	137,266	19%	24,181	137,266
2		RUNT (NIT: 901.201.607-08)	1			3,200	0%	0	3,200
3		SICOV (CO NIT: 830.056.149-0)	1			26,877	0%	0	26,877
4		IVA SICOV (CO NIT: 830.056.149-0)	1			5,066	0%	0	5,066
5		RECAUDO (RESERVA-NIT: 800.084.777-8)	1			6,976	0%	0	6,976
6		IVA RECAUDO (RESERVA-NIT: 800.084.777-8)	1			1,372	0%	0	1,372
7		FONDO NAL. SEGURIDAD VIAL (NIT: 800.000.000-0	1			8,100	0%	0	8,100
8	[illegible]	RTMyEC Moto y Cuatrimotos PM: [illegible]	1	[illegible]	[illegible]	137,266	19%	24,181	137,266
9		RUNT (NIT: 901.201.607-08)	1			3,200	0%	0	3,200
10		SICOV (CO NIT: 830.056.149-0)	1			26,877	0%	0	26,877
11		IVA SICOV (CO NIT: 830.056.149-0)	1			5,066	0%	0	5,066
12		RECAUDO (RESERVA-NIT: 800.084.777-8)	1			6,976	0%	0	6,976
13		IVA RECAUDO (RESERVA-NIT: 800.084.777-8)	1			1,372	0%	0	1,372
14		FONDO NAL. SEGURIDAD VIAL (NIT: 800.000.000-0	1			8,100	0%	0	8,100
15	[illegible]	RTMyEC Moto y Cuatrimotos PM: [illegible]	1	[illegible]	[illegible]	137,266	19%	24,181	137,266
16		RUNT (NIT: 901.201.607-08)	1			3,200	0%	0	3,200
17		SICOV (CO NIT: 830.056.149-0)	1			26,877	0%	0	26,877
18		IVA SICOV (CO NIT: 830.056.149-0)	1			5,066	0%	0	5,066
19		RECAUDO (RESERVA-NIT: 800.084.777-8)	1			6,976	0%	0	6,976
20		IVA RECAUDO (RESERVA-NIT: 800.084.777-8)	1			1,372	0%	0	1,372
21		FONDO NAL. SEGURIDAD VIAL (NIT: 800.000.000-0	1			8,100	0%	0	8,100
22	[illegible]	RTMyEC Moto y Cuatrimotos PM: [illegible]	1	[illegible]	[illegible]	137,266	19%	24,181	137,266
23		RUNT (NIT: 901.201.607-08)	1			3,200	0%	0	3,200
24		SICOV (CO NIT: 830.056.149-0)	1			26,877	0%	0	26,877
25		IVA SICOV (CO NIT: 830.056.149-0)	1			5,066	0%	0	5,066
26		RECAUDO (RESERVA-NIT: 800.084.777-8)	1			6,976	0%	0	6,976
27		IVA RECAUDO (RESERVA-NIT: 800.084.777-8)	1			1,372	0%	0	1,372
28		FONDO NAL. SEGURIDAD VIAL (NIT: 800.000.000-0	1			8,100	0%	0	8,100
29	[illegible]	RTMyEC Moto y Cuatrimotos PM: [illegible]	1	[illegible]	[illegible]	137,266	19%	24,181	137,266
30		RUNT (NIT: 901.201.607-08)	1			3,200	0%	0	3,200
31		SICOV (CO NIT: 830.056.149-0)	1			26,877	0%	0	26,877
32		IVA SICOV (CO NIT: 830.056.149-0)	1			5,066	0%	0	5,066
33		RECAUDO (RESERVA-NIT: 800.084.777-8)	1			6,976	0%	0	6,976
34		IVA RECAUDO (RESERVA-NIT: 800.084.777-8)	1			1,372	0%	0	1,372
35		FONDO NAL. SEGURIDAD VIAL (NIT: 800.000.000-0	1			8,100	0%	0	8,100
36	[illegible]	RTMyEC Moto y Cuatrimotos PM: [illegible]	1	[illegible]	[illegible]	137,266	19%	24,181	137,266
37		RUNT (NIT: 901.201.607-08)	1			3,200	0%	0	3,200
38		SICOV (CO NIT: 830.056.149-0)	1			26,877	0%	0	26,877
39		IVA SICOV (CO NIT: 830.056.149-0)	1			5,066	0%	0	5,066
40		RECAUDO (RESERVA-NIT: 800.084.777-8)	1			6,976	0%	0	6,976

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
41		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
42		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
43	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	TWY06F	137,266	19%	24,181	137,266
44		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
45		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
46		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
47		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
48		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
49		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
50	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	TWY06F	137,266	19%	24,181	137,266
51		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
52		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
53		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
54		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
55		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
56		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
57	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	STY00F	137,266	19%	24,181	137,266
58		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
59		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
60		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
61		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
62		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
63		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
64	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	TWY00F	137,266	19%	24,181	137,266
65		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
66		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
67		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
68		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
69		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
70		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
71	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	TWY00F	137,266	19%	24,181	137,266
72		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
73		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
74		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
75		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
76		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
77		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
78	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	TWY16F	137,266	19%	24,181	137,266
79		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
80		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
81		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
82		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
83		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
84		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
85	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	TWZ18F	137,266	19%	24,181	137,266
86		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
87		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
88		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
89		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
90		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
91		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
92	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	LISTADO	TWY06F	137,266	19%	24,181	137,266
93		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
94		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
95		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
96		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
97		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
98		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
99	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	LISTADO	TWZ18F	137,266	19%	24,181	137,266
100		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
101		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
102		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
103		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
104		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
105		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400
106	20-11-2025	ATMyRC Mirror y Cloroxowa P/N: 1 194 [illegible]	1	Sitado	TWY16F	137,266	19%	24,181	137,266
107		RUNT (NIT: 900.065.607-08)	1			3,500	0%	0	3,500
108		SICOV (CO NIT: 830.058.149-0)	1			26,617	0%	0	26,617
109		TAX SICOV (CO NIT: 830.058.149-0)	1			3,059	0%	0	3,059
110		RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			8,379	0%	0	8,379
111		TAX RECAUDO (R.E.S.S.E.F.A.V-NIT: 800.096.777-8)	1			1,573	0%	0	1,573
112		FONDO NAL. SEGURIDAD VIAL (NIT: 900.022.988-5	1			8,400	0%	0	8,400

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
113	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	LISTADO	TWY[illegible]F	121,266	16%	24,181	121,266
114		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
115		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
116		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
117		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
118		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
119		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
120	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	TWY[illegible]F	121,266	16%	24,181	121,266
121		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
122		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
123		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
124		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
125		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
126		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
127	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	STR21F	121,266	16%	24,181	121,266
128		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
129		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
130		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
131		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
132		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
133		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
134	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	TWY[illegible]F	121,266	16%	24,181	121,266
135		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
136		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
137		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
138		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
139		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
140		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
141	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	TWZ[illegible]F	121,266	16%	24,181	121,266
142		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
143		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
144		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
145		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
146		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
147		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
148	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	TWZ[illegible]F	121,266	16%	24,181	121,266
149		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
150		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
151		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
152		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
153		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
154		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
155	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	TWY[illegible]F	121,266	16%	24,181	121,266
156		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
157		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
158		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
159		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
160		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
161		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
162	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	TWY[illegible]F	121,266	16%	24,181	121,266
163		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
164		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
165		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
166		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
167		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
168		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
169	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	LISTADO	TWY[illegible]F	121,266	16%	24,181	121,266
170		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
171		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
172		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
173		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
174		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
175		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
176	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	LISTADO	TWY[illegible]F	121,266	16%	24,181	121,266
177		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500
178		SICOV (CO NIT: 830.056.149-0)	1			26,617	0%	0	26,617
179		Iva SICOV (CO NIT: 830.056.149-0)	1			3,988	0%	0	3,988
180		RECAUDO (RUESERV-NIT: 800.064.777-9)	1			6,376	0%	0	6,376
181		Iva RECAUDO (RUESERV-NIT: 800.064.777-9)	1			1,273	0%	0	1,273
182		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			6,400	0%	0	6,400
183	[illegible]	RTMyEC Marca y Colombiana PIN: [illegible]	1	listado	TWY[illegible]F	121,266	16%	24,181	121,266
184		RUNT (NIT: 901.261.027-08)	1			3,500	0%	0	3,500

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
180		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
181		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
182		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
183		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
184		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
185	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	Estado	TWY08F	127,266	19%	24,181	127,266
186		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
187		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
188		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
189		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
190		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
191		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
192	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	Estado	TWY09F	127,266	19%	24,181	127,266
193		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
194		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
195		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
196		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
197		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
198		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
199	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	Estado	TWY07F	127,266	19%	24,181	127,266
200		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
201		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
202		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
203		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
204		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
205		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
206	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	Estado	TWY05F	127,266	19%	24,181	127,266
207		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
208		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
209		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
210		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
211		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
212		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
213	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	Estado	TWY03F	127,266	19%	24,181	127,266
214		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
215		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
216		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
217		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
218		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
219		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
220	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	LISTADO	TWY02F	127,266	19%	24,181	127,266
221		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
222		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
223		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
224		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
225		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
226		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
227	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	Estado	ETY22F	127,266	19%	24,181	127,266
228		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
229		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
230		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
231		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
232		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
233		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
234	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	LISTADO	TWY01F	127,266	19%	24,181	127,266
235		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
236		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
237		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
238		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
239		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
240		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
241	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	LISTADO	TWY00F	127,266	19%	24,181	127,266
242		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
243		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
244		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
245		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
246		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
247		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
248	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	LISTADO	TWY99F	127,266	19%	24,181	127,266
249		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
250		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
251		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059
252		RECAUDO (RESERVA-NIT: [illegible])	1			8,978	0%	0	8,978
253		IVA RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
254		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			8,400	0%	0	8,400
255	26/11/2025	RTMyEC Mixto y Colombiana [illegible]	1	LISTADO	TWY98F	127,266	19%	24,181	127,266
256		RUNT (NIT: [illegible])	1			5,500	0%	0	5,500
257		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
258		IVA SICOV (CO NIT: [illegible])	1			5,059	0%	0	5,059

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
2017		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2018		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2019		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2020	26/11/2025	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	LISTADO	TWI22F	137,266	19%	24,181	137,266
2021		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2022		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2023		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2024		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2025		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2026		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2027	26/11/2025	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	LISTADO	TWI22F	137,266	19%	24,181	137,266
2028		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2029		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2030		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2031		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2032		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2033		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2034	26/11/2025	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	Listado	TWI22F	137,266	19%	24,181	137,266
2035		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2036		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2037		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2038		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2039		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2040		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2041	26/11/2025	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	Listado	TWI22F	137,266	19%	24,181	137,266
2042		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2043		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2044		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2045		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2046		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2047		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2048	27/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: [illegible]	1	Listado	CHK080	335,328	19%	63,715	335,328
2049		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2050		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2051		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2052		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2053		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2054		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2055	27/11/2025	RTMyEC Livianos Particular y Particulares PIN: [illegible]	1	Listado	CHK080	206,124	19%	39,164	206,124
2056		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2057		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2058		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2059		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2060		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2061		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2062	27/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: [illegible]	1	Listado	CHK015	335,328	19%	63,712	335,328
2063		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2064		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2065		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2066		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2067		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2068		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2069	27/11/2025	RTMyEC Livianos Particular y Particulares PIN: [illegible]	1	Listado	CHK078	206,124	19%	39,164	206,124
2070		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2071		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2072		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2073		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2074		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2075		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2076	27/11/2025	RTMyEC Livianos Particular y Particulares PIN: [illegible]	1	Listado	CHK080	206,124	19%	39,164	206,124
2077		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2078		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2079		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2080		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375
2081		IVA RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			1,573	0%	0	1,573
2082		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.916-5)	1			8,400	0%	0	8,400
2083	27/11/2025	RTMyEC Motos y Ciclomotores PIN: [illegible]	1	Listado	TWI22F	137,266	19%	24,181	137,266
2084		RUNT (NIT: 901.267.027-0)	1			3,500	0%	0	3,500
2085		SICOV (CO NIT: 830.056.149-0)	1			26,817	0%	0	26,817
2086		IVA SICOV (CO NIT: 830.056.149-0)	1			3,059	0%	0	3,059
2087		RECAUDO (RUES/SERV-NIT: 900.064.777-9)	1			8,375	0%	0	8,375

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Licencia Práctica y Particulares Pin: [illegible]	1	Usado	[illegible]	208,124	19%	[illegible]	208,124
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Licencia Práctica y Particulares Pin: [illegible]	1	Usado	[illegible]	208,124	19%	[illegible]	208,124
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Licencia Práctica y Particulares Pin: [illegible]	1	Usado	[illegible]	208,124	19%	[illegible]	208,124
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Licencia, Conductor, Buses y Buseta de 2 y 3 ejes Pin: [illegible]	1	Usado	[illegible]	225,225	19%	[illegible]	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Licencia Práctica y Particulares Pin: [illegible]	1	Usado	[illegible]	208,124	19%	[illegible]	208,124
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Licencia Práctica y Particulares Pin: [illegible]	1	Usado	[illegible]	208,124	19%	[illegible]	208,124
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Moto y Cuatrimotos Pin: [illegible]	1	Usado	[illegible]	137,288	19%	24,781	137,288
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Moto y Cuatrimotos Pin: [illegible]	1	Usado	[illegible]	137,288	19%	24,781	137,288
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			9,400	0%	0	9,400
[illegible]	[illegible]	ATMyEC Moto y Cuatrimotos Pin: [illegible]	1	Usado	[illegible]	137,288	19%	24,781	137,288
[illegible]		RUNT (NIT: [illegible])	1			3,500	0%	0	3,500
[illegible]		SICOV (CO NIT: [illegible])	1			28,877	0%	0	28,877
[illegible]		IVA SICOV (CO NIT: [illegible])	1			5,089	0%	0	5,089
[illegible]		RECAUDO (R.E/SERV-NIT: [illegible])	1			8,379	0%	0	8,379
[illegible]		IVA RECAUDO (R.E/SERV-NIT: [illegible])	1			1,573	0%	0	1,573

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
399		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
400	[illegible]	RTMyEC Mixta y Ciclomotores PIN: [illegible]	1	[illegible]	TWZ04F	131,266	19%	24,941	157,206
401		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
402		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
403		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
404		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
405		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
406		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
407	[illegible]	RTMyEC Livianos Públicos y Particulares PIN: [illegible]	1	[illegible]	CNL[illegible]	206,124	19%	39,164	245,124
408		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
409		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
410		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
411		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
412		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
413		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
414	[illegible]	RTMyEC Mixta y Ciclomotores PIN: [illegible]	1	[illegible]	TWZ42F	131,266	19%	24,941	157,206
415		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
416		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
417		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
418		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
419		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
420		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
421	[illegible]	RTMyEC Livianos Públicos y Particulares PIN: [illegible]	1	[illegible]	CNK301	206,124	19%	39,164	245,124
422		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
423		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
424		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
425		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
426		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
427		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
428	[illegible]	RTMyEC Mixta y Ciclomotores PIN: [illegible]	1	[illegible]	TWY01F	131,266	19%	24,941	157,206
429		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
430		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
431		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
432		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
433		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
434		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
435	[illegible]	RTMyEC Mixta y Ciclomotores PIN: [illegible]	1	[illegible]	TWY03F	131,266	19%	24,941	157,206
436		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
437		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
438		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
439		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
440		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
441		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
442	[illegible]	RTMyEC Mixta y Ciclomotores PIN: [illegible]	1	[illegible]	TWZ05F	131,266	19%	24,941	157,206
443		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
444		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
445		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
446		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
447		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
448		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
449	[illegible]	RTMyEC Livianos Públicos y Particulares PIN: [illegible]	1	[illegible]	CNL08H	206,124	19%	39,164	245,124
450		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
451		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
452		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
453		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
454		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
455		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
456	[illegible]	RTMyEC Livianos Públicos y Particulares PIN: [illegible]	1	[illegible]	CNL26F	206,124	19%	39,164	245,124
457		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
458		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
459		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
460		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
461		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
462		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
463	[illegible]	RTMyEC Mixta y Ciclomotores PIN: [illegible]	1	[illegible]	TWY06F	131,266	19%	24,941	157,206
464		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
465		SICOV (CO NIT: [illegible])	1			26,877	0%	0	26,877
466		Iva SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
467		RECAUDO (RESERVA-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
468		Iva RECAUDO (RESERVA-NIT: [illegible])	1			1,573	0%	0	1,573
469		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
470	[illegible]	RTMyEC Mixta y Ciclomotores PIN: [illegible]	1	[illegible]	TWZ10F	131,266	19%	24,941	157,206

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
471		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
472		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
473		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
474		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
475		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
476		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
477	20/11/2025	RTMyEC Mixto y Colombiana	1	Sellado	TWZ13F	137,266	19%	24,181	137,266
478		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
479		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
480		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
481		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
482		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
483		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
484	20/11/2025	RTMyEC Urbana Pública y Par	1	Sellado	CHL122	206,124	19%	36,384	206,124
485		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
486		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
487		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
488		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
489		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
490		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
491	20/11/2025	RTMyEC Mixto y Colombiana	1	Sellado	ETP40F	137,266	19%	24,181	137,266
492		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
493		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
494		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
495		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
496		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
497		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
498	20/11/2025	RTMyEC Mixto y Colombiana	1	Sellado	TWW36F	137,266	19%	24,181	137,266
499		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
500		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
501		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
502		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
503		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
504		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
505	20/11/2025	RTMyEC Mixto y Colombiana	1	Sellado	TWW38F	137,266	19%	24,181	137,266
506		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
507		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
508		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
509		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
510		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
511		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
512	20/11/2025	RTMyEC Mixto y Colombiana	1	Sellado	TWY32F	137,266	19%	24,181	137,266
513		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
514		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
515		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
516		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
517		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
518		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
519	20/11/2025	RTMyEC Urbana Pública y Par	1	Sellado	CHL320	206,124	19%	36,384	206,124
520		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
521		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
522		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
523		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
524		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
525		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
526	20/11/2025	RTMyEC Mixto y Colombiana	1	Sellado	TWZ17F	137,266	19%	24,181	137,266
527		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
528		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
529		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
530		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
531		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
532		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
533	20/11/2025	RTMyEC Mixto y Colombiana	1	Sellado	TWY73F	137,266	19%	24,181	137,266
534		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500
535		SICOV (CO NIT: 830.058.149-0)	1			38.617	0%	0	38.617
536		IVA SICOV (CO NIT: 830.058.149-0)	1			3.088	0%	0	3.088
537		RECAUDO (RUESERV-NIT: 830.084.777-8)	1			8.378	0%	0	8.378
538		IVA RECAUDO (RUESERV-NIT: 830.084.777-8)	1			1.373	0%	0	1.373
539		FONDO NAL. SEGURIDAD VIAL (NIT: 900.822.988-5)	1			8.400	0%	0	8.400
540	20/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PM:	1	Sellado	CHL132	335,336	19%	63,713	335,336
541		RUNT (NIT: 830.081.807-0)	1			3.500	0%	0	3.500

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
342		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
343		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
344		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
345		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
346		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
347	[illegible]	RTMyEC Mixta y Colectorasa PIN: [illegible]	1	Sellado	TWI[illegible]	[illegible]	19%	[illegible]	[illegible]
348		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
349		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
350		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
351		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
352		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
353		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
354	[illegible]	RTMyEC Mixta y Colectorasa PIN: [illegible]	1	Sellado	TWI[illegible]	[illegible]	19%	[illegible]	[illegible]
355		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
356		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
357		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
358		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
359		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
360		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
361	[illegible]	RTMyEC Urbana Pública y Particular PIN: [illegible]	1	Sellado	[illegible]	[illegible]	19%	[illegible]	[illegible]
362		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
363		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
364		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
365		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
366		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
367		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
368	[illegible]	RTMyEC Urbana Pública y Particular PIN: [illegible]	1	Sellado	[illegible]	[illegible]	19%	[illegible]	[illegible]
369		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
370		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
371		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
372		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
373		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
374		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
375	[illegible]	RTMyEC Urbana Pública y Particular PIN: [illegible]	1	Sellado	[illegible]	[illegible]	19%	[illegible]	[illegible]
376		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
377		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
378		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
379		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
380		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
381		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
382	[illegible]	RTMyEC Mixta y Colectorasa PIN: [illegible]	1	Sellado	TWI[illegible]	[illegible]	19%	[illegible]	[illegible]
383		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
384		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
385		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
386		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
387		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
388		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
389	[illegible]	RTMyEC Mixta y Colectorasa PIN: [illegible]	1	Sellado	[illegible]	[illegible]	19%	[illegible]	[illegible]
390		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
391		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
392		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
393		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
394		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
395		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
396	[illegible]	RTMyEC Mixta y Colectorasa PIN: [illegible]	1	Sellado	[illegible]	[illegible]	19%	[illegible]	[illegible]
397		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
398		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
399		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
400		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
401		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
402		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
403	[illegible]	RTMyEC Mixta y Colectorasa PIN: [illegible]	1	Sellado	[illegible]	[illegible]	19%	[illegible]	[illegible]
404		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
405		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
406		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
407		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
408		Fun. RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	0	[illegible]
409		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
410	[illegible]	RTMyEC Mixta y Colectorasa PIN: [illegible]	1	Sellado	[illegible]	[illegible]	19%	[illegible]	[illegible]
411		RUNT (NIT: [illegible])	1			[illegible]	0%	0	[illegible]
412		SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]
413		Fun. SICOV (CO NIT: [illegible])	1			[illegible]	0%	0	[illegible]

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
614		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
615		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
616		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
617	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.700.000.831.001	1	Usado	JOT066	137,298	19%	24,187	137,298
618		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
619		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
620		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
621		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
622		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
623		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
624	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.831.004	1	Usado	JOS046	137,298	19%	24,187	137,298
625		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
626		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
627		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
628		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
629		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
630		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
631	28/11/2025	RTMyFC Urbana Pública y Particulares P.N: 1.954.000.000.000.000.000	1	Usado	CNK089	328,124	19%	52,384	328,124
632		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
633		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
634		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
635		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
636		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
637		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
638	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.000.000	1	Usado	TWZ18F	137,298	19%	24,187	137,298
639		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
640		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
641		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
642		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
643		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
644		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
645	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.000.000	1	Usado	JOT106	137,298	19%	24,187	137,298
646		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
647		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
648		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
649		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
650		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
651		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
652	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.000.000	1	Usado	SFF241F	137,298	19%	24,187	137,298
653		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
654		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
655		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
656		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
657		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
658		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
659	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.000.000	1	Usado	TWX77F	137,298	19%	24,187	137,298
660		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
661		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
662		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
663		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
664		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
665		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
666	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.000.000	1	Usado	TWZ07F	137,298	19%	24,187	137,298
667		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
668		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
669		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
670		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
671		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
672		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
673	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.000.000	1	Usado	TWZ13F	137,298	19%	24,187	137,298
674		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
675		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
676		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
677		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
678		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313
679		FONDO NAL. SEGURIDAD VIAL (NIT: 900.820.988-5	1			8,400	0%	0	8,400
680	28/11/2025	RTMyFC Mixta y Colombiana P.N: 1.954.000.000.000.000.000	1	Usado	JOS066	137,298	19%	24,187	137,298
681		RUNT (NIT: 901.361.027-08)	1			3,500	0%	0	3,500
682		SICOV (CO NIT: 830.056.149-0)	1			38,877	0%	0	38,877
683		IVA SICOV (CO NIT: 830.056.149-0)	1			5,998	0%	0	5,998
684		RECAUDO (RUESERV-NIT: 900.064.777-8)	1			8,379	0%	0	8,379
685		IVA RECAUDO (RUESERV-NIT: 900.064.777-8)	1			1,313	0%	0	1,313

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	[illegible]	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	TWI20F	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	TWI76F	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	[illegible]	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	TWI24F	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	TWI25F	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Urbana Pública y Particulares PIN: [illegible]	1	Usado	CNI-251	206,124	19%	39,164	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	JCI815	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Mixta y Colombiana PIN: [illegible]	1	Usado	TWI26F	127,266	19%	24,181	[illegible]
[illegible]		RUNT (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		SICOV p20 NIT: [illegible])	1			28,877	0%	$	28,877
[illegible]		fun. SICOV (C20 NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		RECAUDO (RUESERV-NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]		fun. RECAUDO (RUESERV-NIT: [illegible])	1			1,273	0%	$	1,273
[illegible]		FONDO NAL. SEGURIDAD VIAL (NIT: [illegible])	1			[illegible]	0%	$	[illegible]
[illegible]	[illegible]	RTMyEC Urbana Pública y Particulares PIN: [illegible]	1	Usado	CNI-271	206,124	19%	39,164	[illegible]

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehículo	VALOR Unitario	IVA	VALOR IVA	TOTAL
759		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
760		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
761		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
762		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
763		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
764		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,302	0%	0	8,302
765	28/11/2025	RTMyRC Licencia Publicos y Particulares Pin: 1194343700000000014	1	Salado	GRE134	206,134	19%	39,164	206,134
766		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
767		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
768		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
769		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
770		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
771		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,302	0%	0	8,302
772	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000016	1	Salado	JEK016	127,288	19%	24,181	127,288
773		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
774		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
775		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
776		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
777		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
778		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,302	0%	0	8,302
779	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000018	1	Salado	TWY01F	127,288	19%	24,181	127,288
780		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
781		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
782		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
783		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
784		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
785		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,402	0%	0	8,402
786	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000013	1	Salado	TWZ01F	127,288	19%	24,181	127,288
787		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
788		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
789		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
790		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
791		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
792		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,402	0%	0	8,402
793	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000008	1	Salado	TWZ02F	127,288	19%	24,181	127,288
794		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
795		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
796		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
797		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
798		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
799		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,402	0%	0	8,402
800	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000017	1	Salado	TWZ16F	127,288	19%	24,181	127,288
801		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
802		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
803		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
804		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
805		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
806		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,402	0%	0	8,402
807	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000023	1	Salado	TWY01F	127,288	19%	24,181	127,288
808		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
809		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
810		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
811		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
812		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
813		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,402	0%	0	8,402
814	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000025	1	Salado	JOT105	127,288	19%	24,181	127,288
815		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
816		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
817		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
818		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
819		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
820		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,402	0%	0	8,402
821	28/11/2025	RTMyRC Mixta y Colectivos Pin: 1194343700000000027	1	Salado	JOT106	127,288	19%	24,181	127,288
822		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
823		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817
824		IVA SICOV (CC NIT: 830.056.149-0)	1			5,089	0%	0	5,089
825		RECAUDO (RESERVA NIT: 800.096.177-9)	1			8,379	0%	0	8,379
826		IVA RECAUDO (RESERVA NIT: 800.096.177-9)	1			1,313	0%	0	1,313
827		FONDO NAL. SEGURIDAD VIAL (NIT: 800.252.988-5	1			8,402	0%	0	8,402
828	28/11/2025	RTMyRC Licencia Publicos y Particulares Pin: 1194343700000000024	1	Salado	GRE084	206,134	19%	39,164	206,134
829		RUNT (NIT: 901.285.607-08)	1			5,500	0%	0	5,500
830		SICOV (CC NIT: 830.056.149-0)	1			26,817	0%	0	26,817

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
830		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
831		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
832		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
833		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
834	28/11/2023	RTMyEC Motos y Ciclomotores FUR: [illegible]	1	Estado	TWY58F	127,268	19%	24,181	137,268
835		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
836		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
837		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
838		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
839		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
840		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
841	28/11/2023	RTMyEC Motos y Ciclomotores FUR: [illegible]	1	Estado	SFU33F	127,268	19%	24,181	137,268
842		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
843		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
844		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
845		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
846		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
847		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
848	28/11/2023	RTMyEC Motos y Ciclomotores FUR: [illegible]	1	Estado	TWZ25F	127,268	19%	24,181	137,268
849		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
850		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
851		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
852		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
853		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
854		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
855	28/11/2023	RTMyEC Motos y Ciclomotores FUR: [illegible]	1	Estado	TWY15F	127,268	19%	24,181	137,268
856		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
857		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
858		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
859		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
860		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
861		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
862	28/11/2023	RTMyEC Motos y Ciclomotores FUR: [illegible]	1	Estado	TWZ07F	127,268	19%	24,181	137,268
863		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
864		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
865		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
866		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
867		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
868		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
869	28/11/2023	RTMyEC Motos y Ciclomotores FUR: [illegible]	1	Estado	TWZ03F	127,268	19%	24,181	137,268
870		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
871		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
872		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
873		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
874		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
875		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
876	28/11/2023	RTMyEC Motos y Ciclomotores FUR: [illegible]	1	Estado	TWY76F	127,268	19%	24,181	137,268
877		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
878		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
879		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
880		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
881		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
882		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,400	0%	0	8,400
883	28/11/2023	RTMyEC Livianos Publicos y Particulares FUR: [illegible]	1	Estado	GNL098	208,104	19%	39,540	208,104
884		RUNT (NIT: 901.261.827-08)	1			5,500	0%	0	5,500
885		SICOV (CDI NIT: 830.058.149-0)	1			28,817	0%	0	28,817
886		TAR. SICOV (CDI NIT: 830.058.149-0)	1			5,088	0%	0	5,088
887		RECAUDO (R.E/SERV-NIT: 800.084.777-8)	1			8,279	0%	0	8,279
888		TAR. RECAUDO (R.E/SERV-NIT: 900.084.777-8)	1			1,573	0%	0	1,573
889		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5)	1			8,300	0%	0	8,300

Observaciones:

Total Importe: 25,234,105

Forma de Pago: Consignación bancaria

Base Imponible:	19,019,994
IVA 19,00%	3,613,799
SUBTOTAL	22,633,793
Recaudo Terceros	7,057,646
TOTAL FACTURA	29,691,439

Ivesur Colombia
Centros de Diagnóstico Automotor
Su seguridad / Nuestro éxito

VIGILADO SuperTransporte

CUFE: 246bed5d94543e4cd7b5fd9c2a064fc0afabc060b123fa56a3d732088ae4e257587a78e65505b0d8f070e431472a5eed

IVESUR Colombia S.A **NIT: 900081357**

CARRERA 56 19-84, Bogotá D.C., Teléfono:(571)3819827
www.ivesurcolombia.com
Autorización Numeración de facturación Electrónica N° 18764066145512 Del 2024-02-26 A 2026-02-26 rango Mandatos bienes IVCE 50488 A 100000
Industria y Comercio Actividad Económica CIIU 7120-1, Tarifa 8,66 por Mil.
Responsables Del Impuesto a Las Ventas
Responsables retención en la fuente en el Impuesto Sobre las Ventas

FACTURA ELECTRÓNICA DE VENTA

F. Elaboración:	F. Vencimiento:
2025-12-03	2026-01-02

No. IVCE66682

CLIENTE: SANTIAGO DE CALI DISTRITO ESPECIAL SECRETARIA DE S
NIT: 890399011
DIRECCIÓN: Av. 2 Norte # 10-70
TELEFONO: 88111115

FECHA GENERACIÓN:2025-12-03 10:50:15-05:00
FECHA EXPEDICIÓN: 2025-12-03 09:07:18
CÓDIGO CLIENTE:
CIUDAD: Santiago de Cali

ORDEN DE SERVICIO/COMPRA:

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
1	04/11/2025	RTMyEC Motos y Ciclomotores PIN: 17622854201316533830	1	listado	FNV64G	127,298	19%	24,187	127,298
2		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
3		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26,677
4		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
5		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
6		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1.573	0%	0	1,573
7		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,100	0%	0	8,100
8	05/11/2025	RTMyEC Motos y Ciclomotores PIN: 17623540058719562376	1	listado	FNV65G	127,298	19%	24,187	127,298
9		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
10		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
11		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
12		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
13		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
14		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,100	0%	0	8,100
15	05/11/2025	RTMyEC Motos y Ciclomotores PIN: 17623713554817838253	1	listado	FNV61G	127,298	19%	24,187	127,298
16		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
17		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
18		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
19		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
20		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
21		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,100	0%	0	8,100
22	06/11/2025	RTMyEC Motos y Ciclomotores PIN: 17624442359501674559	1	listado	JOT62E	127,298	19%	24,187	127,298
23		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
24		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
25		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
26		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
27		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
28		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
29	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640867966515059427	1	Listado	SFG48E	127,298	19%	24,187	127,298
30		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
31		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
32		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
33		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
34		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
35		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
36	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640941609802414158	1	listado	TWY72F	127,298	19%	24,187	127,298
37		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
38		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677

42		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
43	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640944778277447838	1	listado	TWY56F	127,298	19%	24,187	127,298
44		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
45		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
46		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
47		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
48		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
49		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
50	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640947595289482702	1	listado	TWY87F	127,298	19%	24,187	127,298
51		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
52		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
53		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
54		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
55		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
56		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
57	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640950087647194680	1	listado	ETF22F	127,298	19%	24,187	127,298
58		RUNT (NIT: 901.581.627-08)	1			5.500	0%	0	5,500
59		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
60		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
61		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
62		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
63		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
64	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640953101738949577	1	listado	TWZ02F	127,298	19%	24.187	127,298
65		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
66		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26.677
67		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
68		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
69		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1.573	0%	0	1,573
70		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
71	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640955556097742326	1	listado	TWY92F	127,298	19%	24,187	127.298
72		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
73		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
74		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
75		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
76		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
77		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
78	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640963362026695625	1	Listado	TWZ49F	127.298	19%	24,187	127.298
79		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
80		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
81		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
82		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
83		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
84		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
85	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17640966543476852758	1	Listado	TWZ10F	127,298	19%	24,187	127,298
86		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
87		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
88		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
89		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
90		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
91		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
92	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641022645519658337	1	LISTADO	TWY36F	127,298	19%	24.187	127,298
93		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
94		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
95		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5.069	0%	0	5.069
96		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
97		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
98		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
99	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641047107319012368	1	LISTADO	TWZ12F	127,298	19%	24,187	127,298
100		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
101		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26.677
102		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
103		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
104		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1.573	0%	0	1,573
105		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
106	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641047368425968054	1	listado	TWY59F	127,298	19%	24.187	127.298
107		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
108		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
109		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
110		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
111		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
112		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
113	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641050236728952561	1	LISTADO	TWY45F	127,298	19%	24,187	127,298
114		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
115		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
116		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
117		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
118		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
119		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
120	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641051006804834013	1	listado	TWY62F	127,298	19%	24,187	127,298
121		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
122		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
123		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
124		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
125		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
126		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
127	25/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641092887446620702	1	listado	ETF21F	127,298	19%	24,187	127,298
128		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
129		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
130		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
131		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
132		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
133		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
134	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641631469927122483	1	listado	TWY43F	127,298	19%	24,187	127,298
135		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
136		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
137		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
138		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
139		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
140		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
141	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641643219189774884	1	listado	TWZ54F	127,298	19%	24,187	127,298
142		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
143		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
144		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
145		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
146		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
147		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
148	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641648195801985949	1	listado	TWZ09F	127,298	19%	24,187	127,298
149		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
150		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
151		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
152		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
153		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
154		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
155	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641653773851718911	1	listado	TWY66F	127,298	19%	24,187	127,298
156		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
157		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
158		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
159		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
160		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
161		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
162	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641655288053419253	1	listado	TWY46F	127,298	19%	24,187	127,298
163		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
164		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
165		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
166		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
167		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
168		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
169	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641657695364615474	1	LISTADO	TWY99F	127,298	19%	24,187	127,298
170		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
171		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
172		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
173		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
174		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
175		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
176	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641659949844006275	1	LISTADO	TWY85F	127,298	19%	24,187	127,298
177		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
178		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
179		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
180		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
181		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
182		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400

186		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
187		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
188		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
189		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8.400	0%	0	8,400
190	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764167438152700469 5	1	listado	TWY39F	127,298	19%	24,187	127,298
191		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
192		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
193		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
194		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
195		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
196		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
197	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764170726733863332 1	1	listado	TWY97F	127,298	19%	24.187	127,298
198		RUNT (NIT: 901.581.627-08)	1			5.500	0%	0	5,500
199		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26.677
200		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
201		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
202		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1.573	0%	0	1,573
203		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
204	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764170980108711035 3	1	listado	TWZ38F	127,298	19%	24,187	127.298
205		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
206		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
207		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
208		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
209		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
210		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
211	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764171234275538708 4	1	listado	TWY65F	127.298	19%	24,187	127,298
212		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
213		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
214		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
215		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
216		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
217		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
218	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764171855817681973 9	1	LISTADO	TWZ32F	127,298	19%	24,187	127,298
219		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
220		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
221		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
222		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
223		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
224		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8.400	0%	0	8,400
225	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764172088512180222 7	1	listado	ETY03F	127,298	19%	24.187	127,298
226		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
227		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
228		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
229		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
230		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
231		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
232	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764172437979654380 2	1	LISTADO	TWY74F	127,298	19%	24.187	127,298
233		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
234		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
235		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5.069	0%	0	5,069
236		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
237		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
238		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
239	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764172705586222815 1	1	LISTADO	TWZ33F	127,298	19%	24,187	127.298
240		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
241		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26,677
242		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
243		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
244		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
245		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
246	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764174644419267625 9	1	LISTADO	TWY93F	127,298	19%	24,187	127.298
247		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
248		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
249		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
250		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8.279	0%	0	8.279
251		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
252		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
253	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 1764175000048764112 3	1	LISATDO	TWY60F	127.298	19%	24,187	127,298
254		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
255		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
256		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
257		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
258		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
259		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
260	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641911288332347429	1	LISTADO	TWZ22F	127,298	19%	24,187	127,298
261		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
262		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
263		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
264		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
265		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
266		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
267	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641913222343223887	1	LISTADO	TWY98F	127,298	19%	24,187	127,298
268		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
269		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
270		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
271		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
272		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
273		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
274	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641930990161258164	1	Listado	TWY35F	127,298	19%	24,187	127,298
275		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
276		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
277		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
278		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
279		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
280		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
281	26/11/2025	RTMyEC Motos y Ciclomotores PIN: 17641950146142288833	1	Listado	TWZ39F	127,298	19%	24,187	127,298
282		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
283		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
284		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
285		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
286		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
287		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
288	27/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: 17642457720274999319	1	listado	ONK890	335,328	19%	63,712	335,328
289		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
290		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
291		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
292		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
293		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
294		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,600	0%	0	8,600
295	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642461254696510028	1	listado	ONK942	206,124	19%	39,164	206,124
296		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
297		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
298		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
299		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
300		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
301		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			9,200	0%	0	9,200
302	27/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: 17642464731642580786	1	listado	ONK915	335,328	19%	63,712	335,328
303		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
304		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
305		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
306		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
307		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
308		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,600	0%	0	8,600
309	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642471244336230664	1	listado	ONK919	206,124	19%	39,164	206,124
310		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
311		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
312		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
313		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
314		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
315		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			9,200	0%	0	9,200
316	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642481174892391756	1	listado	ONL059	206,124	19%	39,164	206,124
317		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
318		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
319		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
320		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
321		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
322		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,900	0%	0	8,900
323	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642487527397720375	1	listado	TWY52F	127,298	19%	24,187	127,298
324		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500

329		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
330	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642496930342877844	1	listado	ONK929	206,124	19%	39,164	206,124
331		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
332		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
333		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
334		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
335		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
336		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			9,200	0%	0	9,200
337	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642499616193948156	1	listado	ONK923	206,124	19%	39,164	206,124
338		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
339		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
340		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
341		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
342		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
343		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			9,200	0%	0	9,200
344	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642505440654699429	1	listado	ONL160	206,124	19%	39,164	206,124
345		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
346		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
347		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
348		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
349		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
350		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,900	0%	0	8,900
351	27/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: 17642510301485121031	1	listado	ONK889	335,328	19%	63,712	335,328
352		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
353		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
354		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
355		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
356		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
357		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,600	0%	0	8,600
358	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642515831968181907	1	listado	ONK943	206,124	19%	39,164	206,124
359		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
360		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
361		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
362		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
363		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
364		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			9,200	0%	0	9,200
365	27/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: 17642519093014694870	1	listado	ONK888	335,328	19%	63,712	335,328
366		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
367		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
368		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
369		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
370		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
371		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,600	0%	0	8,600
372	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642521679304207500	1	listado	ONK917	206,124	19%	39,164	206,124
373		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
374		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
375		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
376		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
377		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
378		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			9,200	0%	0	9,200
379	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642525104215325170	1	listado	TWY82F	127,298	19%	24,187	127,298
380		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
381		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
382		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
383		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
384		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
385		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
386	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642533923421401155	1	listado	TWZ08F	127,298	19%	24,187	127,298
387		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
388		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
389		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
390		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
391		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
392		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
393	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642539342535302893	1	listado	TWY37F	127,298	19%	24,187	127,298
394		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
395		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
396		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
397		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
398		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
399		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
400	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642541584807839048	1	listado	TWZ04F	127,298	19%	24,187	127,298
401		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
402		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
403		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
404		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
405		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
406		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
407	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642543562802324132	1	listado	ONL245	206,124	19%	39,164	206,124
408		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
409		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
410		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
411		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
412		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
413		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,900	0%	0	8,900
414	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642548092656118189	1	listado	TWZ42F	127,298	19%	24,187	127,298
415		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
416		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
417		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
418		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
419		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
420		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
421	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642548461543132554	1	listado	ONK931	206,124	19%	39,164	206,124
422		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
423		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
424		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
425		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
426		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
427		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			9,200	0%	0	9,200
428	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642551702235259325	1	listado	TWY81F	127,298	19%	24,187	127,298
429		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
430		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
431		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
432		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
433		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
434		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
435	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642552930029922155	1	listado	TWY53F	127,298	19%	24,187	127,298
436		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
437		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
438		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
439		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
440		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
441		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
442	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642554645754016067	1	listado	TWZ01F	127,298	19%	24,187	127,298
443		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
444		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
445		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
446		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
447		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
448		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
449	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642566792674389541	1	listado	ONL084	206,124	19%	39,164	206,124
450		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
451		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
452		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
453		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
454		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
455		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,900	0%	0	8,900
456	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642573032803093914	1	listado	ONL287	206,124	19%	39,164	206,124
457		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
458		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
459		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
460		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
461		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
462		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,900	0%	0	8,900
463	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642585540047945121	1	listado	TWY95F	127,298	19%	24,187	127,298
464		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
465		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
466		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
467		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
468		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573

471		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
472		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
473		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
474		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
475		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
476		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
477	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642595349016620777	1	listado	TWZ43F	127,298	19%	24,187	127.298
478		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
479		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
480		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
481		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
482		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
483		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
484	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642607071405803284	1	listado	ONL072	206,124	19%	39,164	206,124
485		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
486		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
487		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
488		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
489		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
490		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300
491	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642619538939000077	1	listao	ETP42F	127,298	19%	24,187	127,298
492		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
493		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
494		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
495		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
496		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
497		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
498	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642648049361086696	1	listado	TWY86F	127,298	19%	24,187	127,298
499		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
500		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
501		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
502		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
503		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
504		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
505	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642649821817629302	1	listado	TWY38F	127,298	19%	24,187	127,298
506		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
507		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
508		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
509		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
510		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1.573	0%	0	1,573
511		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
512	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642668864617542158	1	listado	TWY73F	127,298	19%	24,187	127,298
513		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
514		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
515		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
516		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
517		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
518		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
519	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642680131244507659	1	listado	ONL229	206,124	19%	39,164	206.124
520		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
521		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
522		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
523		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
524		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
525		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8.300
526	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642726184775713509	1	listado	TWZ17F	127,298	19%	24,187	127,298
527		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
528		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
529		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
530		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
531		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
532		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
533	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642731890291853794	1	listado	TWY75F	127,298	19%	24,187	127,298
534		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
535		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
536		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
537		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
538		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
539		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
540	27/11/2025	RTMyEC Camiones, Colectivos, Buses y Busetas de 2 y 3 ejes PIN: 17642745191235074968	1	listado	ONL152	335,328	19%	63,712	335,328
541		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
542		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
543		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
544		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
545		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
546		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			7,900	0%	0	7,900
547	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642750184298052598	1	listado	TWY61F	127,298	19%	24,187	127,298
548		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
549		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
550		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
551		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
552		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
553		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
554	27/11/2025	RTMyEC Motos y Ciclomotores PIN: 17642755900782843150	1	listado	TWY78F	127,298	19%	24,187	127,298
555		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
556		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
557		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
558		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
559		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
560		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
561	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642773263238364736	1	listado	ONL068	206,124	19%	39,164	206,124
562		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
563		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
564		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
565		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
566		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
567		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300
568	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642777665667292032	1	listado	ONL087	206,124	19%	39,164	206,124
569		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
570		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
571		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
572		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
573		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
574		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300
575	27/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17642785676636290554	1	listado	ONK986	206,124	19%	39,164	206,124
576		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
577		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
578		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
579		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
580		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
581		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8.600	0%	0	8,600
582	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643328395837695594	1	listado	TWZ24F	127,298	19%	24,187	127,298
583		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
584		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
585		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
586		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
587		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
588		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
589	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643337893207072457	1	listado	JOY95E	127,298	19%	24,187	127,298
590		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
591		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
592		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
593		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
594		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
595		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
596	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643339498925339389	1	listado	JOX23E	127,298	19%	24,187	127,298
597		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
598		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
599		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
600		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
601		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
602		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
603	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643342402955924375	1	listado	JOZ40E	127,298	19%	24,187	127,298
604		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
605		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
606		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
607		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
608		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
609		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
610	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643343087216422750	1	listado	JOZ01E	127,298	19%	24,187	127,298
611		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500

615		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
616		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
617	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643345702004851621	1	listado	JOY96E	127,298	19%	24,187	127,298
618		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
619		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26.677
620		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5.069	0%	0	5,069
621		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
622		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
623		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
624	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643349964651361684	1	lisado	JON54E	127,298	19%	24,187	127,298
625		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
626		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26,677
627		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
628		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
629		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
630		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
631	28/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17643349217051642665	1	listado	ONK989	206,124	19%	39,164	206.124
632		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
633		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
634		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
635		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
636		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
637		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,600	0%	0	8.600
638	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643353412926679523	1	listado	TWZ16F	127,298	19%	24,187	127,298
639		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
640		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
641		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
642		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
643		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
644		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
645	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643356301042575640	1	lisado	JOT70E	127,298	19%	24,187	127,298
646		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
647		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
648		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
649		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
650		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573
651		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
652	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643359382385294883	1	listado	SFH24E	127,298	19%	24,187	127,298
653		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
654		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26.677
655		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
656		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
657		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1.573	0%	0	1,573
658		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
659	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643361185688498819	1	listado	TWY77F	127,298	19%	24,187	127,298
660		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
661		SICOV (CI2 NIT: 830.056.149-0)	1			26.677	0%	0	26.677
662		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5.069	0%	0	5,069
663		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
664		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1.573	0%	0	1,573
665		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
666	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643366674024790423	1	listado	TWZ31F	127,298	19%	24,187	127.298
667		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
668		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
669		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
670		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8.279
671		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
672		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8.400
673	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643367413156735073	1	listado	TWZ15F	127.298	19%	24,187	127,298
674		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5.500
675		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
676		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
677		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8.279	0%	0	8,279
678		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
679		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
680	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643369638416446211	1	listado	JOS09E	127,298	19%	24,187	127,298
681		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
682		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
683		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5.069
684		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
685		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1.573

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
686		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
687	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643369751174087002	1	listado	JOT76E	127,298	19%	24,187	127,298
688		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
689		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
690		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
691		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
692		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
693		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
694	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643384468009381964	1	listado	TWZ28F	127,298	19%	24,187	127,298
695		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
696		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
697		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
698		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
699		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
700		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
701	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643386907718977735	1	listado	TWY76F	127,298	19%	24,187	127,298
702		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
703		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
704		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
705		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
706		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
707		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
708	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643388590133121191	1	listado	JOU10E	127,298	19%	24,187	127,298
709		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
710		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
711		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
712		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
713		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
714		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
715	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643389896707630208	1	listado	TWZ48F	127,298	19%	24,187	127,298
716		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
717		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
718		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
719		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
720		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
721		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
722	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643391875693189429	1	listado	TWZ34F	127,298	19%	24,187	127,298
723		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
724		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
725		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
726		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
727		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
728		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
729	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643423659204598436	1	listado	TWZ23F	127,298	19%	24,187	127,298
730		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
731		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
732		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
733		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
734		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
735		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
736	28/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17643435477571620311	1	listado	ONL251	206,124	19%	39,164	206,124
737		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
738		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
739		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
740		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
741		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
742		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300
743	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643440544928947581	1	listado	JOT81E	127,298	19%	24,187	127,298
744		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
745		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
746		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
747		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
748		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
749		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
750	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643443317147415548	1	listado	TWZ29F	127,298	19%	24,187	127,298
751		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
752		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
753		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
754		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
755		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573

759		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
760		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
761		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
762		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
763		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300
764	28/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17643450885132357514	1	listado	ONL154	206,124	19%	39,164	206,124
765		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
766		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
767		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
768		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
769		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
770		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300
771	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643454077042240076	1	listado	JOU01E	127,298	19%	24,187	127,298
772		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
773		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
774		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
775		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
776		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
777		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
778	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643457293027189195	1	listado	TWY57F	127,298	19%	24,187	127,298
779		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
780		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
781		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
782		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
783		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
784		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
785	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643460432303587713	1	listado	TWZ27F	127,298	19%	24,187	127,298
786		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
787		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
788		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
789		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
790		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
791		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
792	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643464074083782998	1	listado	TWZ51F	127,298	19%	24,187	127,298
793		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
794		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
795		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
796		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
797		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
798		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
799	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643477402227913317	1	correo	TWZ19F	127,298	19%	24,187	127,298
800		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
801		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
802		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
803		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
804		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
805		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
806	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643495668743644032	1	listado	TWY67F	127,298	19%	24,187	127,298
807		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
808		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
809		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
810		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
811		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
812		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
813	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643500573179327780	1	listado	JOT50E	127,298	19%	24,187	127,298
814		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
815		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
816		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
817		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
818		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
819		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
820	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643545352505426802	1	correo	JOT72E	127,298	19%	24,187	127,298
821		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
822		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
823		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
824		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
825		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
826		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,700	0%	0	8,700
827	28/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17643602740733543824	1	listado	ONL064	206,124	19%	39,164	206,124
828		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
829		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677

ITEM	FECHA Servicio	SERVICIOS Prestados	CANTIDAD	ORDEN Servicio	PLACA Vehiculo	VALOR Unitario	IVA	VALOR IVA	TOTAL
830		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
831		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
832		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
833		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300
834	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643606090145072243	1	listado	TWY88F	127,298	19%	24,187	127,298
835		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
836		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
837		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
838		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
839		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
840		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
841	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643608783388018601	1	listado	SFG53E	127,298	19%	24,187	127,298
842		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
843		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
844		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
845		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
846		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
847		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
848	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643632763297769478	1	listado	TWZ53F	127,298	19%	24,187	127,298
849		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
850		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
851		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
852		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
853		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
854		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
855	28/11/2025	RTMyEC Motos y Ciclomotores PIN: 17643693176422090316	1	listado	TWY48F	127,298	19%	24,187	127,298
856		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
857		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
858		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
859		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
860		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
861		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
862	29/11/2025	RTMyEC Motos y Ciclomotores PIN: 17644231696024497990	1	listado	TWZ07F	127,298	19%	24,187	127,298
863		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
864		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
865		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
866		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
867		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
868		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
869	29/11/2025	RTMyEC Motos y Ciclomotores PIN: 17644234091204691348	1	listado	TWZ03F	127,298	19%	24,187	127,298
870		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
871		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
872		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
873		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
874		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
875		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
876	29/11/2025	RTMyEC Motos y Ciclomotores PIN: 17644234209679644118	1	listado	TWY70F	127,298	19%	24,187	127,298
877		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
878		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
879		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
880		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
881		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
882		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,400	0%	0	8,400
883	29/11/2025	RTMyEC Livianos Públicos y Particulares PIN: 17644355673557159778	1	listado	ONL069	206,124	19%	39,164	206,124
884		RUNT (NIT: 901.581.627-08)	1			5,500	0%	0	5,500
885		SICOV (CI2 NIT: 830.056.149-0)	1			26,677	0%	0	26,677
886		IVA SICOV (CI2 NIT: 830.056.149-0)	1			5,069	0%	0	5,069
887		RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			8,279	0%	0	8,279
888		IVA RECAUDO (R.E/SERV-NIT: 900.084.777-9)	1			1,573	0%	0	1,573
889		FONDO NAL. SEGURIDAD VIAL (NIT: 900.852.998-5	1			8,300	0%	0	8,300

Observaciones:

Total Importe: 25,234,106

Forma de Pago: Consignación bancaria

Base Imponible:	19,019,994
IVA 19,00%	3,613,799
SUBTOTAL	22,633,793

Ret. ICA 0.00 %	0
NETO A PAGAR	**29,691,439**

Favor realizar pago a la cuenta de ahorros No. 018716779 del Banco de Bogotá y una vez hecha la transacción enviarnos soporte indicando el número de facturas pagadas a cartera@ivesurcolombia.com La presente Factura de Venta se asimila en todos sus efectos legales a la Letra de Cambio, según artículo 774 del Código de Comercio. En caso de mora se causaran intereses autorizados por la Ley	Recibido: Fecha:

Bogotá **Medellín** **Cali** **Barranquilla** **Ibagué**

ORIGINAL

(Esdinamico – Nit. 900.984.424)

PRORROGA No. 01

ADICIÓN ☐	PRÓRROGA	X	ACLARACIÓN/OTRA MODIFICACIÓN	☐
CESIÓN ☐				

CONTRATO/CONVENIO/ACEPTACIÓN DE OFERTA No	4161.010.26.1.1410.2025
NOMBRE DE CONTRATISTA Y CC/NIT.	IVESUR COLOMBIA S.A con NIT 900.081.357-5
NOMBRE DE REPRESENTANTE LEGAL Y NO. DE DOCUMENTO DE IDENTIFICACIÓN	JORGE ALBERTO DUQUE VILLEGAS, Identificado con cedula de ciudadanía No. 79.469.957 de Bogotá.
OBJETO	CONTRATAR LA PRESTACIÓN DEL SERVICIO DE REVISIÓN TÉCNICO - MECÁNICA Y DE EMISIONES CONTAMINANTES PARA LOS VEHÍCULOS Y MOTOCICLETAS DE LAS AGENCIAS DE SEGURIDAD DEL DISTRITO DE SANTIAGO DE CALI
VALOR DEL CONTRATO	CIENTO NUEVE MILLONES SEISCIENTOS CUARENTA Y TRES MIL CUATROCIENTOS SESENTA Y OCHO PESOS CON CERO CENTAVOS MCTE ($109,643,468.00)
PLAZO DE EJECUCIÓN	Hasta 30 de noviembre de 2025
FECHA DE SUSCRIPCIÓN:	10/09/2025
FECHA DE INICIO:	23/09/2025
FECHA DE SUSPENSION No. 1	N/A
FECHA ACTA DE REANUDACIÓN No. 1	N/A

Entre los suscritos **JAIRO GARCIA GUERRERO** identificado con cédula de ciudadanía No. 94.506.280 de Cali (Valle del Cauca), quien actúa en su calidad de ordenador del gasto de la **SECRETARIA DE SEGURIDAD Y JUSTICIA** de Santiago de Cali Distrito Especial, con NIT. 890399011-3 según Decreto de nombramiento No. 4112.010.20.0001 de 1 de enero de 2024, facultado para celebrar este tipo de contratos según Decreto No. 4112.0.10.20.0025 del 12 de enero de 2024, "Por el cual se otorgan atribuciones en materia de contratación a las Secretarías de Despacho, Departamentos Administrativos, a las Unidades Administrativas Especiales sin personería jurídica y se dictan otras disposiciones", corregido por el Decreto No.4112.010.20.0030 del 18 de enero de 2024 y modificado por el Decreto No. 4112.010.20.0438 del 4 de junio de 2024, quien en lo sucesivo se denominará Santiago de Cali Distrito Especial – **SECRETARIA DE SEGURIDAD Y JUSTICIA**, **JORGE**

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ALBERTO DUQUE VILLEGAS, identificada con cedula de ciudadanía No. **79.469.957 de Bogotá**, quien para los efectos del presente Contrato se denominará **IVESUR COLOMBIA S.A** el Contratista hemos convenido celebrar la presente **PRORROGA No. 01** al contrato No. 4161.010.26.1.1410.2025, con fundamento en las siguientes,

CONSIDERACIONES:

1. Que la Secretaría de Seguridad y Justicia y **IVESUR COLOMBIA S.A**, el día 10 septiembre de 2025 suscribieron el Contrato No. 4161.010.26.1.1410.2025, cuyo objeto es: **CONTRATAR LA PRESTACIÓN DEL SERVICIO DE REVISIÓN TÉCNICO - MECÁNICA Y DE EMISIONES CONTAMINANTES PARA LOS VEHÍCULOS Y MOTOCICLETAS DE LAS AGENCIAS DE SEGURIDAD DEL DISTRITO DE SANTIAGO DE CALI.**

2. Que, en el contrato, se pactó su valor por la suma de **CIENTO NUEVE MILLONES SEISCIENTOS CUARENTA Y TRES MIL CUATROCIENTOS SESENTA Y OCHO PESOS CON CERO CENTAVOS MCTE ($109,643,468.00)** valor que incluye Iva y todos los impuestos, tributos, tasas y contribuciones nacionales, departamentales y municipales que apliquen y demás costos directos e indirectos que se causen con ocasión de la celebración y ejecución del contrato.

3. El plazo de ejecución estimado del contrato es hasta el 30 de noviembre de 2025 a partir del cumplimiento de los requisitos de perfeccionamiento y ejecución según lo contemplado en el artículo 41 de la Ley 80 de 1993 y el artículo 23 de la Ley 1150 de 2007, previa aprobación del inicio de ejecución en la plataforma del SECOP II.

4. Que el inicio de ejecución del contrato fue el día 23 de septiembre del 2025, a través de la plataforma electrónica del SECOP II.

5. En virtud del Artículo 3° de la Ley 80, las entidades estatales al celebrar contratos buscan el cumplimiento de los fines estatales consagrados en el artículo 2° de la Constitución Política, la continua y eficiente prestación de los servicios públicos y la efectividad de los derechos e intereses de los administrados que colaboran con ellas en la consecución de dichos fines.

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6. De conformidad con lo establecido en el artículo 26 de la ley 80 de 1993, numeral 1, "Los servidores públicos están obligados a buscar el cumplimiento de los fines de la contratación, a vigilar la correcta ejecución del objeto contratado y a proteger los derechos de la entidad, del contratista y de los terceros que puedan verse afectados por la ejecución del contrato".

7. De conformidad con el numeral 4 del artículo 112 del Decreto Extraordinario No. 411.0.20.0516 de 2016, a la Secretaría de Seguridad y Justicia se le asignó dentro de sus funciones el *"Brindar apoyo a los organismos de seguridad para conservar o restablecer el control del orden público en el municipio y prevenir la ocurrencia de delitos que atentan contra los derechos a la vida, la libertad y el patrimonio de los ciudadanos"* dentro de lo cual se encuentran los proyectos planeados por la Secretaría de Seguridad y Justicia dentro de su Plan Anual de adquisiciones para apoyar las actividades y operativos desplegados por las agencias de seguridad que operan en la Ciudad, con el objetivo de reducir, impactar y prevenir las situaciones delictivas en el territorio de Santiago de Cali.

8. Que a la fecha el balance financiero es el siguiente:

VALOR TOTAL	$ 109.643.468
VALOR EN ADICIONES	$ 0
PAGO No 1	$ 3.590.431
VALOR PAGADO	$ 3.590.431
SALDO A LA FECHA	$ 106.053.037

9. Que, el contratista solicito mediante oficio SSJC-1668/25 ICCL con fecha del 27 de noviembre del 2025 una prórroga teniendo en cuenta las siguiente consideraciones:

"El valor total del contrato asciende a $109,643,468, con lo cual se alcanzaría a prestar el servicio a un número cercano a los 470 vehículos, pero a la fecha solamente llevamos 100 porque los automotores no se han acercado a nuestras instalaciones a cumplir con el proceso. Las cosas así, agradecería a ustedes conceder una ampliación en el plazo hasta el 30 de diciembre de 2025 y gestionar con quien corresponda el envío de los vehículos a nuestro CDA IVESUR Colombia – Cali, teniendo en cuenta que la ejecución apenas alcanza el 21% aproximadamente. Es importante destacar que la coordinación del envío de los vehículos al CDA no está en manos nuestras y las instalaciones con que contamos tienen la envergadura suficiente para atender para ustedes entre 60 y 80

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vehículos diarios, con lo que es posible terminar lo que está pendiente en una o dos semanas máximo"

10. Que el supervisor del contrato manifiesta que, por lo anterior, se hace necesaria la prórroga del contrato 4161.010.26.1.1410.2025, con la finalidad de dar continuidad al servicio de revisión técnico - mecánica y de emisiones contaminantes hasta el 31 de diciembre del 2025.

11. Que, la continuación de la prestación del servició garantiza la adecuada operatividad de los vehículos pertenecientes a los entes de seguridad en el Distrito de Santiago de Cali. Dicha asistencia cumple funciones vitales que permiten reacción inmediata ante emergencias y apoyo logístico en operativos de control y vigilancia ciudadana, además de un adecuado manejo y control de las emisiones contaminantes contra el medio ambiente. Por lo anterior, su aseguramiento es esencial para la continuidad del servicio.

12. Una de las misiones del Distrito de Santiago de Cali es proporcionar la Seguridad Ciudadana y la Justicia en todo su territorio, mediante la formulación de planes, programas, proyectos y acciones en relación con seguridad, orden público, protección del espacio público, protección al consumidor, resolución pacífica de conflictos, ejercicio de las facultades y atribuciones de policía, prevención, educación y protección a la familia y apoyo a los organismos de Seguridad y Justicia.

13. Que, aunado lo anterior se puede evidenciar que la presente modificación no genera un incremento en el valor total del contrato ya que su propósito principal es ajustar el plazo de ejecución, sin que ello implique la adición de recursos, ni la inclusión de nuevas actividades o partidas con implicaciones presupuestales adicionales.

14. Sobre la posibilidad de prórroga del Contrato Estatal, el Consejo de Estado, en su jurisprudencia, ha señalado que el plazo es un elemento accidental del contrato – no de su esencia ni de su naturaleza- y por ello puede ser materia de modificaciones. Al respecto, la Sección Quinta del Consejo de Estado, en Sentencia del 24 de agosto de 2005, afirmó: "(...) Por otra parte, la prórroga del plazo de los contratos tiene el sustento jurídico de que el plazo no constituye un elemento de la esencia de los contratos a que alude el artículo 1501 del Código Civil y, por tanto, se puede modificar por acuerdo de las partes, pues no es una de

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'... aquellas cosas sin las cuales, o no produce efecto alguno o degenera en otro contrato diferente'. Tampoco es un elemento de la naturaleza del contrato, esto es el que, no siendo esencial en él, se entiende pertenecerle sin la necesidad de una cláusula especial, dado que, si no se pacta, no existe norma legal que lo establezca. El plazo es, por tanto, un elemento accidental del contrato en razón a que, en los términos del mismo artículo, ni esencial ni naturalmente le pertenece a éste, y se le agrega por medio de cláusulas especiales, es decir que no es necesario para la formación del acto ni se sobreentiende como integrante de él. De consiguiente, no siendo el plazo un elemento de la esencia del contrato sino meramente accidental, se puede modificar por acuerdo de las partes, pues éstas lo establecen en el respectivo contrato (...)".

15. El artículo 14 de la Ley 80 de 1993 contempla los medios que pueden utilizar los entidades estatales para el cumplimiento del objeto contractual, en consecuencia, dentro de estas posibilidades de discrecionalidad se encuentra la modificación de lo contratado, lo cual es permitido desde el amparo de los principios de la función administrativa, artículo 209 superior y principios de la contratación pública, teniendo presente que siempre que se acuda a ella será de manera excepcional para el aseguramiento del interés general y los fines de la contratación contemplados en el artículo 3 del Estatuto General. Las entidades estatales podrán acudir a la modificación del contrato excepcionalmente con el exclusivo objeto de evitar la paralización o la afectación grave de los servicios públicos a su cargo y asegurar la inmediata, continua y adecuada prestación, por lo que realizar su trámite requerirá de las justificaciones administrativas, jurídicas y financieras que permitan no contradecir el principio de planeación y análisis de riesgos tramitados en la etapa de planeación, puesto que se ha indicado es que la entidad estatal está sujeta a los mismos documentos de la etapa precontractual y a la normativa vigente.

16. La Corte Constitucional, mediante sentencia C - 416 de 2012[1], expresó lo siguiente sobre la posibilidad de modificar los contratos estatales:

"Por regla general, los contratos estatales pueden ser modificados cuando sea necesario para lograr su finalidad y en aras de la realización de los fines del Estado, a los cuales sirve el contrato[2]. Así lo prevén por ejemplo los artículos 14 y

[1] M.P. Adriana María Guillén Arango.

[2] Sobre la naturaleza instrumental del contrato para alcanzar los fines propios del estado social de derecho, ver la sentencia C-932 de 2007, M.P. Marco Gerardo Monroy Cabra.

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16 de la ley 80, los cuales facultan a las entidades contratantes a modificar los contratos de común acuerdo o de forma unilateral, para "[...] evitar la paralización o la afectación grave de los servicios públicos a su cargo y asegurar la inmediata, continua y adecuada prestación", entre otros. En el mismo sentido, en la sentencia C-949 de 2001[3], la Corte Constitucional señaló que <u>las prórrogas de los contratos –como especie de modificación- pueden ser un instrumento útil para lograr los fines propios de la contratación estatal[4].</u>

[...]

La modificación de los contratos estatales es especialmente importante en aquellos por naturaleza incompletos, es decir, (i) los afectados por asimetrías de información que impiden la previsión de todas las contingencias que pueden afectar su ejecución, y (ii) en el marco de los cuales, por esa misma razón, es difícil prever ex ante los remedios necesarios para afrontar tales contingencias, como ocurre por lo general con los contratos de largo plazo. En efecto, con el paso del tiempo, pueden surgir nuevas exigencias sociales, tecnológicas, culturales, etc. sobre la forma cómo el Estado debe cumplir sus fines y sobre cómo se deben prestar los servicios públicos, o simplemente pueden aparecer circunstancias extraordinarias e imprevisibles al momento del diseño del negocio, para que las que tampoco era posible, en dicho momento, prever un remedio adecuado y específico. En este tipo de contratos es preciso entonces el diseño de reglas que permitan la adaptación y la resolución pacífica de las controversias para evitar el fracaso.

Ahora bien, el que la mutabilidad de los contratos estatales sea posible no significa que pueda llevarse a cabo por la mera voluntad de las partes o de la entidad contratante; por el contrario, la modificación del contrato debe ser excepcional en virtud de los principios de planeación y seguridad jurídica. Por ello la Corte concuerda con la Sala de Consulta y Servicio Civil en que la modificación debe obedecer a una causa real y cierta autorizada en la ley, sustentada y probada, y acorde con los fines estatales a los que sirve la contratación estatal".

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[3] M.P. Clara Inés Vargas Hernández.

[4] Ver también la sentencia C-068 de 2009, M.P. Mauricio González Cuervo, sobre la constitucional de la posibilidad de prorrogar los contratos de concesión portuaria [artículo 8º de la ley 1º de 1991].

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17. A su turno, el Consejo de Estado[5], ha expresado lo siguiente sobre el asunto:

> "La contratación estatal responde de múltiples maneras a ese mandato y, en cuanto al concepto que se emite, se resalta que la posibilidad de modificar los contratos estatales es una especial forma de hacer prevalecer la finalidad del contrato sobre los restantes elementos del mismo. Por mutabilidad del contrato estatal se entiende el derecho que tiene la administración de variar, dadas ciertas condiciones, las obligaciones a cargo del contratista particular, cuando sea necesario para el cumplimiento del objeto y de los fines generales del Estado.
>
> [...]
>
> La ley permite una cierta discrecionalidad en la toma de las decisiones de modificar los contratos, pues es muy difícil regular detalladamente el tema, en especial ante la infinidad de situaciones que pueden presentarse durante la ejecución. Por esto utiliza locuciones relativamente amplias, a las que debe someterse la administración. A manera de ejemplo, se citan las siguientes tomadas del Estatuto General de Contratación de la Administración Pública: mantener las condiciones técnicas, económicas y financieras, (artículo 4.8), no sobrevenga mayor onerosidad, (artículo 4.9), acordarán los mecanismos y procedimientos pertinentes para precaver o solucionar ... diferencias, (ibídem), evitar la paralización y la afectación grave de los servicios públicos a su cargo y asegurar la inmediata, continua y adecuada prestación, (artículo 14); etc. Nótese que, sin embargo, en ellas van inmersas las ideas de una causa cierta y unos fines públicos que hay que salvaguardar.
>
> Puede adicionarse una razón a las expuestas para justificar que la simple voluntad de las partes no es causa de modificación de los contratos estatales, la cual consiste en el respeto por el principio de igualdad de los oferentes. Si se acepta que los contratos pueden modificarse por el simple común acuerdo, fácilmente se podría licitar determinado objeto con el fin de adjudicárselo a cierta persona, a sabiendas de que se cambiarán las obligaciones, una vez celebrado.

[5] *Cfr.* Consejo de Estado, Sala de Consulta y Servicio Civil, concepto del 13 de agosto de 2009, rad. 1.952, C.P. Enrique José Arboleda Perdomo. En este concepto la Sala de Consulta se ocupó, entre otras preguntas, de la siguiente formulada por el Ministerio de Transporte: "1. ¿Bajo el supuesto que en un contrato de concesión existan razones de conveniencia que permitan una mejora del objeto contratado y una mejor prestación del servicio público encomendado a la entidad estatal contratante, es posible, por fuera de lo dispuesto en el artículo 16 de la Ley 80 de 1993 y en caso de que las partes hubieran pactado una modificación de común acuerdo desde la licitación, acudir a tal previsión y modificar el contrato, teniendo en cuenta, además, que con la modificación se busca un efectivo cumplimiento de los fines estatales y una eficiente prestación de los servicios públicos?".

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De lo expuesto, y a manera de solución al interrogante planteado, surgen estas dos ideas que han servido de hilo conductor al análisis que aquí se hace: el mutuo acuerdo es una forma de modificación del contrato estatal, la más usada en la práctica y preferida por la legislación vigente; advirtiendo, y esta es la segunda idea, que toda modificación debe tener una causa real y cierta, contemplada en la ley, diferente de la mera voluntad de los contratantes".

18. Que, con fundamento en lo anterior, las partes

ACUERDAN

PRIMERO: MODIFICAR la CLAUSULA SEXTA del Contrato No 4161.010.26.1.1410.2025 quedando de la siguiente manera:

CLÁUSULA SEXTA: PLAZO. El plazo de ejecución será hasta el 31 de diciembre de 2025 o hasta agotar el presupuesto asignado para la contratación, el plazo se contará a partir del cumplimiento de los requisitos de perfeccionamiento y ejecución conforme al artículo 41 de la Ley 80 de 1993 y artículo 23 de la Ley 1150 de 2007.

SEGUNDO: El contratista deberá reportar y actualizar ante la aseguradora respectiva, la presente prorroga, por lo cual, deberá allegar y cargar en la plataforma SECOP II, los anexos respectivos con la ampliación y ajuste de las pólizas expedidas.

TERCERO: Las partes acuerdan que con la presente Prorroga No. 01, no se causa desequilibrio económico del Contrato No. 4161.010.26.1.1410.2025 ni erogación adicional a Santiago de Cali Distrito Especial, y se efectúa de acuerdo con lo dispuesto en la normativa vigente.

CUARTO: VIGENCIA DE LAS CLÁUSULAS NO MODIFICADAS. Quedan vigentes todas estipulaciones del Contrato No 4161.010.26.1.1410.2025, que no se modifican mediante la presente Prorroga No. 01.

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QUINTO: PERFECCIONAMIENTO. La presente Prorroga No. 01 se perfecciona con la suscripción de las partes.

SEXTO: PUBLICACIÓN: Santiago de Cali Distrito Especial – Secretaria de Seguridad y Justicia publicará la presente Prorroga No. 01, en las plataformas dispuestas por el ente competente a nivel nacional.

El presente documento se entiende fechado y firmado una vez sea aprobado por ambas partes la modificación electrónica a través del Sistema Electrónico para la Contratación Pública – SECOP II

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