

## GOBERNACION DEL META



NIT. 892000148-8

## ORDEN DE PAGO

## PAGO SIN SITUACION

Vigencia Fiscal 2025

Orden de Pago No. 24674

**Lugar y Fecha:** VILLAVICENCIO 18-dic.-2025  
**Tipo de Orden:** SERVICIOS HOTELES Y RESTAURANTES  
**Pagado a:** CONSORCIO COMPLEMENTOS PAE META Nit/C.C. : 901945862 6 Retencion en la fue  
**Documento :** Contrato 1149  
**Facturas:** F N. 7 del 16/12/2025-16/12/2025;  
**Concepto:** SEPTIMO PAGO CONTRATO 1149 DE 2025 SERVICIOS PRESTADOS DURANTE EL MES DE NOVIEMBRE DE 2025 -BPIN 2025005500007 PRESTACION DEL SERVICIO PARA LA IMPLEMENTACION DEL PROGRAMA DE ALIMENTACION ESCOLAR A TRAVES DEL SUMINISTRO DE COMPLEMENTOS ALIMENTARIOS EN ESTABLECIMIENTOS EDUCATIVOS OFICIALES EN MUNICIPIOS NO CERTIFICADOS DEL DEPARTAMENTO DEL META  
**Programa:** Secretaria de Educacion

Registro Presupuestal: 5323

Vigencia Registro: 2025

Contrato : 1149

| Detalle Orden                                          |                   | Detalle Liquidación                     |        |                   |                 |
|--------------------------------------------------------|-------------------|-----------------------------------------|--------|-------------------|-----------------|
| Imputación Presupuestal                                | Valor             | Descripción                             | %      | V. Base           | Valor           |
| 0320 -<br>2.3.22.2201.0700.121.2.3.2.02.0<br>06 - 00AD | 12.172.342.742,00 | <b>Descuentos y otros recargos</b>      |        |                   |                 |
| <b>VALOR TOTAL ORDEN</b>                               |                   | 11 Impuesto de Timbre por Orden de P    | -0,500 | 12,172,342,742.00 | -60.861.714,00  |
|                                                        |                   | 1 Rete ICA Tarifa 5x1000 ACACIAS        | -0,500 | 170,731,978.00    | -853.660,00     |
|                                                        |                   | 2 Estampilla Pro-Hospit 1% Ord 1184     | -1,000 | 12,172,342,742.00 | -121.723.000,00 |
|                                                        |                   | 2 Estampilla de Turismo 2% S/n Ord 1    | -2,000 | 12,172,342,742.00 | -243.447.000,00 |
|                                                        |                   | 2 Estampilla de Cultura 2% S/n Ord 1    | -2,000 | 12,172,342,742.00 | -243.447.000,00 |
|                                                        |                   | 2 Estampilla de Prodesarrollo 2% S/n C  | -2,000 | 12,172,342,742.00 | -243.447.000,00 |
|                                                        |                   | 2 Estampilla Adult Myr 2% Ord.1184-     | -2,000 | 12,172,342,742.00 | -243.447.000,00 |
|                                                        |                   | 2 Tasa Pro-Deporte 2% S/n Ord 1184-2    | -2,000 | 12,172,342,742.00 | -243.446.855,00 |
|                                                        |                   | 1 Retefta Servicios Restaurante y hotel | -3,500 | 12,172,342,742.00 | -426.031.996,00 |
|                                                        |                   | 1 Rete ICA Tarifa 2x1000-VILLAVICE      | -0,200 | 6,129,085,900.00  | -12.258.172,00  |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 VISTA HER      | -0,600 | 305,837,220.00    | -1.835.023,00   |
|                                                        |                   | 1 Rete ICA Tarifa 8x1000 URIBE          | -0,800 | 258,230,656.00    | -2.065.845,00   |
|                                                        |                   | 1 Rete ICA Tarifa 5.5x1000 SAN MAR      | -0,550 | 349,708,718.00    | -1.923.398,00   |
|                                                        |                   | 1 Rete ICA Tarifa 10x1000 SAN JUAN      | -1,000 | 24,763,154.00     | -247.632,00     |
|                                                        |                   | 1 Rete ICA Tarifa 8x1000 SAN JUAN       | -0,800 | 234,661,800.00    | -1.877.294,00   |
|                                                        |                   | 1 Rete ICA Tarifa 5x1000 SAN CARLO      | -0,500 | 31,030,810.00     | -155.154,00     |
|                                                        |                   | 1 Rete ICA Tarifa 6.5x1000 RESTREP      | -0,650 | 167,391,900.00    | -1.088.047,00   |
|                                                        |                   | 1 Rete ICA Tarifa 5x1000 PUERTO RI      | -0,500 | 274,948,732.00    | -1.374.744,00   |
|                                                        |                   | 1 Rete ICA Tarifa 8x1000 PUERTO LO      | -0,800 | 158,953,534.00    | -1.271.628,00   |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 PUERTO LL      | -0,600 | 274,994,982.00    | -1.649.970,00   |
|                                                        |                   | 1 Rete ICA Tarifa 5x1000 PUERTO CO      | -0,500 | 284,783,644.00    | -1.423.918,00   |
|                                                        |                   | 1 Rete ICA Tarifa 5x1000 MESETAS        | -0,500 | 232,596,740.00    | -1.162.984,00   |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 MAPIRIPA       | -0,600 | 165,943,632.00    | -995.662,00     |
|                                                        |                   | 1 Rete ICA Tarifa 4x1000 LEJANIAS       | -0,400 | 147,812,408.00    | -591.250,00     |
|                                                        |                   | 1 Rete ICA Tarifa 5.5x1000 LA MACA      | -0,550 | 653,419,114.00    | -3.593.805,00   |
|                                                        |                   | 1 Rete ICA Tarifa 6.5x1000 GRANAD       | -0,650 | 602,033,610.00    | -3.913.218,00   |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 FUENTE D       | -0,600 | 294,022,500.00    | -1.764.135,00   |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 EL DORAD       | -0,600 | 43,781,842.00     | -262.691,00     |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 EL CASTIL      | -0,600 | 201,303,074.00    | -1.207.818,00   |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 EL CALVA       | -0,600 | 220,759,650.00    | -1.324.558,00   |
|                                                        |                   | 1 Rete ICA Tarifa 2x1000 CUMARAL        | -0,200 | 132,553,300.00    | -265.107,00     |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 CUBARRA        | -0,600 | 36,066,718.00     | -216.400,00     |
|                                                        |                   | 1 Rete ICA Tarifa 6x1000 CABUYAR        | -0,600 | 57,386,656.00     | -344.320,00     |

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|                                               |        |                   |                            |
|-----------------------------------------------|--------|-------------------|----------------------------|
| 1 Rete ICA Tarifa 6x1000 BARRANC              | -0,600 | 146,418,000.00    | -878.508,00                |
| 2 Estampilla Unillanos 1% Ord 1184-2          | -1,000 | 12,172,342,742.00 | -121.723.000,00            |
| <b>Total Descuentos(-)y Otros recargos(+)</b> |        |                   | <b>\$-1.992.119.506,00</b> |

**Valor Total Orden + Descuentos y Recargos \$ 10.180.223.236,00**

| Afectación Contable |                          |                          |                                                   |
|---------------------|--------------------------|--------------------------|---------------------------------------------------|
| Cuenta              | Débito                   | Crédito                  | Descripción                                       |
| 24010102            | 0.00                     | 10.180.223.236.00        | Adquisicion De Servicios                          |
| 24072201            | 0.00                     | 243.447.000.00           | Estampilla Prodesarrollo 2%                       |
| 24072202            | 0.00                     | 243.447.000.00           | Estampilla Adulto Mayor 2%                        |
| 24072203            | 0.00                     | 121.723.000.00           | Estampilla Prounillanos 1%                        |
| 24072204            | 0.00                     | 243.447.000.00           | Estampilla Procultura 2%                          |
| 24072205            | 0.00                     | 243.447.000.00           | Estampilla Turismo 2%                             |
| 24072206            | 0.00                     | 121.723.000.00           | Estampilla Hospitales, Centros y Puestos Salud 1% |
| 243605              | 0.00                     | 426.031.996.00           | Servicios                                         |
| 24362702            | 0.00                     | 12.258.172.00            | Rete Ica Villavicencio                            |
| 24362704            | 0.00                     | 853.660.00               | Rete Ica Acacias                                  |
| 24362705            | 0.00                     | 155.154.00               | Rete Ica San Carlos Guaroa                        |
| 24362707            | 0.00                     | 1.207.818.00             | Rete Ica El Castillo                              |
| 24362708            | 0.00                     | 1.649.970.00             | Rete Ica Puerto Lleras                            |
| 24362709            | 0.00                     | 995.662.00               | Rete Ica Mapiripan                                |
| 24362710            | 0.00                     | 216.400.00               | Rete Ica Cubarral                                 |
| 24362711            | 0.00                     | 1.423.918.00             | Rete Ica Puerto Concordia                         |
| 24362713            | 0.00                     | 1.923.398.00             | Rete Ica San Martín                               |
| 24362714            | 0.00                     | 344.320.00               | Rete Ica Cabuyaro                                 |
| 24362715            | 0.00                     | 3.913.218.00             | Rete Ica Granada                                  |
| 24362716            | 0.00                     | 3.593.805.00             | Rete Ica La Macarena                              |
| 24362717            | 0.00                     | 1.877.294.00             | Rete Ica San Juan de Arama                        |
| 24362718            | 0.00                     | 2.065.845.00             | Rete Ica Uribe                                    |
| 24362719            | 0.00                     | 591.250.00               | Rete Ica Lejanías                                 |
| 24362720            | 0.00                     | 1.162.984.00             | Rete Ica Mesetas                                  |
| 24362721            | 0.00                     | 1.374.744.00             | Rete Ica Puerto Rico                              |
| 24362722            | 0.00                     | 262.691.00               | Rete Ica El Dorado                                |
| 24362723            | 0.00                     | 265.107.00               | Rete Ica Cumaral                                  |
| 24362724            | 0.00                     | 1.088.047.00             | Rete Ica Restrepo                                 |
| 24362725            | 0.00                     | 878.508.00               | Rete Ica Barranca de Upia                         |
| 24362727            | 0.00                     | 247.632.00               | Rete Ica San Juanito                              |
| 24362728            | 0.00                     | 1.764.135.00             | Rete Ica Fuente de Oro                            |
| 24362729            | 0.00                     | 1.271.628.00             | Rete Ica Puerto López                             |
| 24362730            | 0.00                     | 1.835.023.00             | Rete Ica Vista Hermosa                            |
| 24362731            | 0.00                     | 1.324.558.00             | Rete Ica El Calvario                              |
| 243698              | 0.00                     | 60.861.714.00            | Impuesto de timbre                                |
| 24409101            | 0.00                     | 243.446.855.00           | Tasa Pro Deporte y Recreación 2%                  |
| 55010512            | 12.172.342.742.00        | 0.00                     | Complementos Nutricionales Para Estudiantes       |
| <b>TOTALES</b>      | <b>12.172.342.742,00</b> | <b>12.172.342.742,00</b> |                                                   |

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**24674**

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**CLAUDIA MENESES Ó DIANA CASTILLO**

Profesional Universitario

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**HOLMAN GUTIERREZ HERMOSA**

Gerente de Contaduría

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**JAIDY ELAIKA NIETO**

Secretaria de Hacienda