| | | | | |
|---|---|---|---|---|
| **FECHA**: | 14/08/2026 | **Nº CONSECUTIVO DEL INFORME** | | 06 |
| **GENERALIDADES DEL CONTRATO** | | | | |
| **CONTRATANTE** | ALCALDIA MUNICIPAL DE SILOS | | | |
| **NIT:** | 890.506.128-6 | | | |
| **REPRESENTANTE LEGAL** | PEDRO ANTONIO VERA MANTILLA | | | |
| **IDENTIFICACION** | 88.166.903 DE SILOS | | | |
| **CONTRATISTA** | DEL NORTE TRANSPORTE Y TURISMO SAS | | | |
| **IDENTIFICACION** | 901.171.800-7 | | | |
| **REPRESENTANTE LEGAL** | LUZ ADRIANA PEÑA CASTELLANOS | | | |
| **IDENTIFICACIÓN** | 1.093.747.228 | | | |
| **OBJETO** | PRESTACIÓN DE SERVICIOS DE TRANSPORTE ESCOLAR PARA EL CUBRIMIENTO DE LAS RUTAS VEREDALES CON DESTINO A LOS ESTUDIANTES DE LAS INSTITUCIONES EDUCATIVAS PÚBLICAS DEL CASCO URBANO Y VICEVERSA DEL MUNICIPIO DE SILOS, NORTE DESANTANDER | | | |
| **VALOR DEL CONTRATO** | NOVECIENTOS CINCUENTA Y CUATRO MILLONES SEISCIENTOS MIL PESOS M/CTE $ 954.600.000 | | | |
| **VALOR MENSUAL** | N/A | | | |
| **VALOR ADICIONADO** | 0 | | | |
| **C.D.P.** | 0102001 – enero 02 del 2026 | **R.P.** | 0130002-enero 30 de 2026 | |
| **PRORROGA** | N/A | | | |
| **PLAZO O DURACION** | CIENTO CICUENTA (150) DIAS | **FECHA DE INICIO** | 02/02/2026 | |
| | | **FECHA DE TERMINACION** | 30/09/2026 | |
| **SUPERVISOR** | GLORIA LORENA BALCUCHO MANTILLA | | | |
| **DOMICILIO CONTRACTUAL** | MUNICIPIO DE SILOS | | | |

La suscrita secretaria General y de Gobierno **GLORIA LORENA BALCUCHO MANTILLA** actuando como supervisor del contrato de prestación de servicios N° **SIP-SILOS-01-2026**, certifico que:

El contratista **DEL NORTE TRANSPORTE Y TURISMO SAS** identificado con NIT. número 901.171.800-7, ha cumplido a cabalidad con el objeto y obligaciones consignadas o con la entrega de bienes consignados en el contrato de servicios cuyo objeto es: PRESTACIÓN DE SERVICIOS DE TRANSPORTE ESCOLAR PARA EL CUBRIMIENTO DE LAS RUTAS VEREDALES CON DESTINO A LOS ESTUDIANTES DE LAS INSTITUCIONES EDUCATIVAS PÚBLICAS DEL CASCO URBANO Y VICEVERSA DEL MUNICIPIO DE SILOS, NORTE DE SANTANDER" durante el periodo comprendido del 01 de JULIO al 31 de JULIO de 2026, que a continuación se detallan:

| ACTIVIDAD ESPECIFICA DEL CONTRATO | ACTIVIADES DESARROLLADAS | VALOR FINAL POR RUTA - 2026 . | DIAS FACTURADOS | TOTAL A PAGAR. |
|---|---|---|---|---|
| 1. RUTA CASA ZINC-DOÑA ANGELA-LOS RINCON-VICEVERSA | RUT AS ESCOLAR | $342.000 | 17 | $ 5.814.000 |
| 2. LOS RINCON-BABEGA-VICEVERSA | RUTAS ESCOLAR | $448.000 | 17 | $ 7.616.000 |
| 3. EL HATO-LA CHAMBA-BABEGA-VICEVERSA | RUTAS ESCOLAR | $504.000 | 17 | $ 8.568.000 |
| 4. LA VEGA-BABEGA-VICEVERSA | RUTAS ESCOLAR | $336.000 | 17 | $ 5.712.000 |
| 5. BABEGA-LA ROSA-LA HOJANCHA-VICEVERSA | RUTAS ESCOLAR | $616.000 | 17 | $ 10.472.000 |
| 6. ENTERREDO-BABEGA-VICEVERSA | RUTAS ESCOLAR | $538.000 | 18 | $ 9.684.000 |
| 7. CUESTABOBA-SILOS-VICEVERSA | RUTAS ESCOLAR | $ 1.020.000 | 18 | $ 18.360.000 |
| 8. CUESTABODA-LA LAGUNA-VICEVERSA | RUTAS ESCOLAR | $493.000 | 18 | $ 8.874.000 |
| 9. RANCHADERO-LA LAGUNA-SILOS-VICEVERSA | RUTAS ESCOLAR | $498.000 | 18 | $ 8.964.000 |
| 10. MOROGONTOQUE ANTALA-VICEVERSA | RUTAS ESCOLAR | $482.000 | 18 | $ 8.676.000 |
| 11. LA COPITA | RUTAS ESCOLAR | $482.000 | 18 | $ 8.676.000 |
| 12. LOS RINCON-SILOS-VICEVERSA | RUTAS ESCOLAR | $605.000 | 18 | $ 10.890.000 |
| **TOTALES** | | | **211 DIAS** | **$ 112.306.000** |

Igualmente se hace constar que el contratista acreditó que se encuentra al día en el pago de los aportes a los sistemas de salud, pensiones y riesgos laborales, y que no está obligado al pago de aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA, por lo que verificado el cumplimiento y conforme a lo dispuesto en el artículo 50 de la ley 789 de 2002, autorizo el pago correspondiente**,** por un valor de **$ 112.306.000** conforme a lo estipulado en el contrato.

- **Valor total del contrato** $ 954 .600. 000
- **Relación de pagos efectuados a la fecha:** $ 489. 894. 000
- **Valor por pagar con la presente acta** $112. 306. 000
- **Saldo del contrato:** $ 352. 400. 000

En constancia firma la presente,

**GLORIA LORENA BALCUCHO MANTILLA**
**SUPERVISORA**

## EVIDENCIA

**RUTA 1**




**RUTA 2**



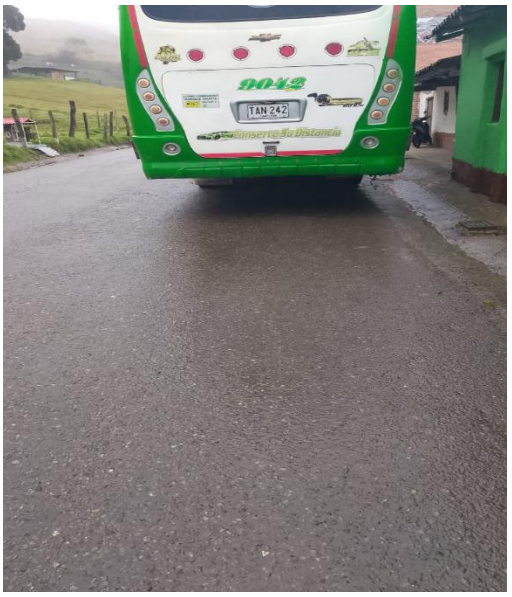

**RUTA 3**




**RUTA 4**



**RUTA 5**




**RUTA 6**




**RUTA 7**




**RUTA 8**



**RUTA 9**




**RUTA 10**




**RUTA 11**



**RUTA 12**


jue, 30, jul, 2026
06:48:13a. m.
300° NW
# 2-15 Calle 6
Silos
Norte de Santander
Altitud:8976.4ft
Velocidad:0.4mi/h
Número de índice: 66

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

| CLIENTE: Alcaldia Municipal Silos | | NIT: | 890506128-6. |
|---|---|---|---|
| CONDUCTOR: | CEDULA: | PLACA: | |
| MES: | AÑO: | | |

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Jo Rincón Silos | 5:30am | 35 km | 3:30 pm. | 70 Km | 3 horas | 70 km | |
| 7 | Jo Rincon Silos | 5:30 am | 35 Km | 3:30 pm | 70 Km | 3 horas | 70 Km | |
| 8 | Jo Rincon Silos | 5:30 am | 35 Km | 3:30pm | 70 Km | 3 horas | 70 Km | |
| 9 | Jo Rincón Silos | 5:30am | 35 Km | 3:30pm | 70 Km | 3 horas | 70 Km | |
| 10 | Jo Rincón-Silos | 5:30a m | 35 Km | 3:30pm | 70 Km | 3 horas | 70 km | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Jo Rincon-Silos | 5:30am | 35 Km | 3:30pm | 70 Km | 3 horas | 70 km | |
| 15 | Jo Rincón-Silos | 5:30am | 35 Km | 3:30pm | 70 Km | 3 horas | 70 km | |
| 16 | Jo Rincón-Silos | 5:30am | 35 km | 3:30pm | 70 Km | 3 horas | 70 Km | |
| 17 | Jo Rincón-Silos | 5:30am | 35 Km | 3:30 pm | 70 Km | 3 horas | 70 km | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Jo Rincón-Silos | 5:30am | 35 Km | 3:30 pm | 70 Km. | 3 horas | 70 Km | |
| 22 | Jo Rincón Silos | 5:30am | 35 Km | 3:30 pm | 70 Km | 3 horas | 70 Km | |
| 23 | Jo Rincón-Silos | 5:30am | 35 km | 3:30 pm | 70 Km | 3 horas | 70 Km | |
| 24 | Jo Rincón-Silos | 5:30 am | 35 Km | 3:30pm | 70 Km | 3 horas | 70 Km | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Jo Rincón-Silos | 5:30am | 35 Km | 3:30pm | 70 Km | 3 horas | 70 Km | |
| 28 | Jo Rincón-Silos | 5:30am | 35 km | 3:30 pm | 70 Km | 3 horas | 70 Km | |
| 29 | Jo Rincón-Silos | 5:30am | 35 Km | 3:30 pm | 70 km | 3 horas | 70 Km | |
| 30 | Jo Rincón-Silos | 5:30am | 35 km | 3:30 pm | 70 km | 3 horas | 70 km | |
| 31 | Jo Rincón-Silos | 5:30am. | 35 Km. | 3:30 pm. | 70 Km. | 3 horas. | 70 km. | |

| CALIFIQUE EL SERVICIO: | EXCLENTE | REGULAR | | Fecha Calificación: |
|---|---|---|---|---|
| OBSERVACIONES: | | | | |

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

| | | | |
|---|---|---|---|
| CLIENTE: | | NIT: | 890506128-6 |
| CONDUCTOR: Hugo Alexander Villamizar | CEDULA: 1094 245 505 | PLACA: | BFS 530 |
| MES: Julio | AÑO: 2026 | | |

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 7 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 8 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 9 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 10 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 15 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30PM | | | 26 KMS | |
| 16 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 17 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30PM | | | 26 KMS | |
| 22 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 23 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30PM | | | 26 KMS | |
| 28 | Casesin - Miraciela los Rincon | 5:45AM | | 2:30PM | | | 26 KMS | |
| 29 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 30 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |
| 31 | Casesin - Miraciela los Rincon | 5:45 AM | | 2:30 PM | | | 26 KMS | |

| CALIFIQUE EL SERVICIO: | EXCLENTE | REGULAR | | Fecha Calificación: |
|---|---|---|---|---|
| OBSERVACIONES: | | | | |

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

CLIENTE: Alcaldía Santo Domingo de Silos — NIT: 890506128-6

CONDUCTOR: — CEDULA: — PLACA:

MES: Julio — AÑO: 2026

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | los Rincón loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 7 | los Rincón loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 kms | |
| 8 | los Rincón loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 9 | los Rincón loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 10 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 15 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 16 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 17 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 22 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 23 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | los rincón loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 28 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 kms | |
| 29 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 30 | los Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |
| 31 | Rincon loma diablo Baboya | 5:25 am | 00 Km | 6:50 am | 21 km | 3 hrs | 42 Kms | |

CALIFIQUE EL SERVICIO: EXCLENTE | REGULAR | Fecha Calificación:

OBSERVACIONES:

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

| CLIENTE: Alcaldia de Silos | | | NIT: | 890506128-6 |
|---|---|---|---|---|
| CONDUCTOR: | | CEDULA: | PLACA: | |
| MES: Julio | AÑO: | 2026 | | |

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 7 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4h | 38 km | |
| 8 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 9 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 10 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4h | 38 km | |
| 15 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 16 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 17 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 22 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 23 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 28 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 29 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 30 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |
| 31 | La copa | 5:30 | 1 km | 6:50 | 20 km | 4 h | 38 km | |

| CALIFIQUE EL SERVICIO | EXCELENTE | REGULAR | | Fecha Calificación: |
|---|---|---|---|---|
| OBSERVACIONES: | | | | |

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

CLIENTE: Alcaldia de Silos — NIT: 890506128-6

CONDUCTOR: — CEDULA: — PLACA:

MES: Julio — AÑO: 2026

| DIA | RUTA | HORA INICIO | KM INICIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Babega vega del Rio | 5:45Am | 12 Km | 2:30pm | 12Km | 2h | 24Km | |
| 7 | Babega vega del Rio | 5:45Am | 12 Km | 2:30pm | 12Km | 2h | 24 Km | |
| 8 | Babega vega del Rio | 5:45 Am | 12 Km | 2:30 Pm | 12 Km | 2h | 24 Km | |
| 9 | Babega vega del Rio | 5:45 Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 10 | Babega vega del Rio | 5:45 Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Babega vega del Rio | 5:45Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 15 | Babega vega del Rio | 5:45Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 16 | Babega vega del Rio | 5:45Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 17 | Babega vega del Rio | 5:45Am | 12 Km | 2:30pm | 12 Km | 2h | 24 Km | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Babega vega del Rio | 5:45Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 22 | Babega vega del Rio | 5:45Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 23 | Babega vega del Rio | 5:45Am | 12 Km | 2:30pm | 12 Km | 2h | 24 Km | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Babega vega del Rio | 5:45Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 28 | Babega vega del Rio | 5:45 Am | 12 Km | 2:30 pm | 12 Km | 2h | 24 Km | |
| 29 | Babega vega del Rio | 5:45Am | 12 Km | 2:30pm | 12 Km | 2h | 24 Km | |
| 30 | Babega vega del Rio | 5:45 Am | 12 km | 2:30 Pm | 12 km | 2 h | 24 km | |
| 31 | Babega vega del Rio | 5:45Am | 12 km | 2:30pm | 12 Km | 2h | 24 Km. | |

CALIFIQUE EL SERVICIO: EXCELENTE | REGULAR | Fecha Calificación:

OBSERVACIONES

| | ORDEN DE PRESTACIÓN DE SERVICIOS | Versión: 03 | F-GPS-13 |
|---|---|---|---|
| Del Norte | GESTIÓN PRESTACIÓN DEL SERVICIO | Fecha de Aprobación: 24/10/2019 | 1 de 1 |

| | | | | | |
|---|---|---|---|---|---|
| CLIENTE: | Alcaldia de Silos | | | NIT: | 890506128-6 |
| CONDUCTOR: | | CEDULA: | | PLACA: | |
| MES: | Julio | AÑO: | 2026 | | |

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 Am | 18km | 4 Horas | 36 Km | |
| 7 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 am | 18km | 4 Horas | 36 km | |
| 8 | la rosa y Hojancha | 5:30 am | 1km | 6:50 am | 18km | 4 Horas | 36 km | |
| 9 | la rosa y Hojancha | 5:30 am | 1km | 6:50 Am | 18 Km | 4 Horas | 36 km | |
| 10 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 Am | 18Km | 4 Horas | 36km | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 am | 18km | 4 Horas | 36km | |
| 15 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 am | 18km | 4 Horas | 36km | |
| 16 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 Am | 18km | 4 Horas | 36 km | |
| 17 | la rosa y Hojancha | 5:30 am | 1km | 6:50 am | 18km | 4 Horas | 36km | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 am | 18km | 4 Horas | 36km | |
| 22 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 Am | 18km | 4 Horas | 36km | |
| 23 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 am | 18km | 4 Horas | 36 km | |
| 24 | la | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | la rosa y Hojancha | 5:30 am | 1km | 6:50 am | 18km | 4 Horas | 36 Km | |
| 28 | la rosa y Hojancha | 5:30 Am | 1km | 6:50 am | 18km | 4 Horas | 36 Km | |
| 29 | la rosa y Hojancha | 5:30 am | 1km | 6:50 am | 18 Km | 4 Horas | 36 km | |
| 30 | la rosa y Hojancha | 5:30 am | 1km | 6:50 am | 18km | 4 Horas | 36km | |
| 31 | la rosa y Hojancha | 5:30 am | 1km | 6:50 Am | 18Km | 4 Horas | 36km | |

| CALIFIQUE EL SERVICIO: | EXCELENTE | REGULAR | | Fecha Calificación |
|---|---|---|---|---|
| OBSERVACIONES | | | | |

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

| CLIENTE: Alcaldia de Silos | | | NIT: | 890506128-6 |
|---|---|---|---|---|
| CONDUCTOR: | | CEDULA: | PLACA: | |
| MES: Julio | AÑO: | 2026 | | |

| DIA | RUTA | HORA INICIO | KM INICIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 7 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 8 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 9 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 10 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 15 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 16 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 17 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 22 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 23 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 24 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 28 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 29 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 30 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |
| 31 | Enterradero - Silos | 5:20 | | 6:50 | | 3h | 40 km | |

| CALIFIQUE EL SERVICIO: | EXCLENTE | REGULAR | | Fecha Calificación: |
|---|---|---|---|---|
| OBSERVACIONES: | | | | |

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

| | | | |
|---|---|---|---|
| CLIENTE: Alcaldía de Silos | | NIT: | 8905506128-6 |
| CONDUCTOR: | CEDULA: | PLACA: | |
| MES: Julio | AÑO: 2026 | | |

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 7 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 8 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 9 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 10 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 15 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 16 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 17 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 22 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 23 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 24 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 28 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 29 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 30 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km | |
| 31 | Cuestabuba - Silos | 5:35am | | 6:45am | | 1h-10min | 60km. | |

| CALIFIQUE EL SERVICIO: | EXCELENTE | REGULAR | | Fecha Calificación: |
|---|---|---|---|---|
| OBSERVACIONES: | | | | |

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

| | | | |
|---|---|---|---|
| CLIENTE: Alcaldia de Silos | | NIT: | 890506128-6 |
| CONDUCTOR: | CEDULA: | PLACA: | |
| MES: Julio | AÑO: 2026 | | |

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 7 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 8 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 9 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 10 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 14 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 15 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 16 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 17 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 22 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 23 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 28 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 29 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 30 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |
| 31 | Alpes la laguna | 6:20 am | | 7:30 am | | 2hr 20m | 40 km | |

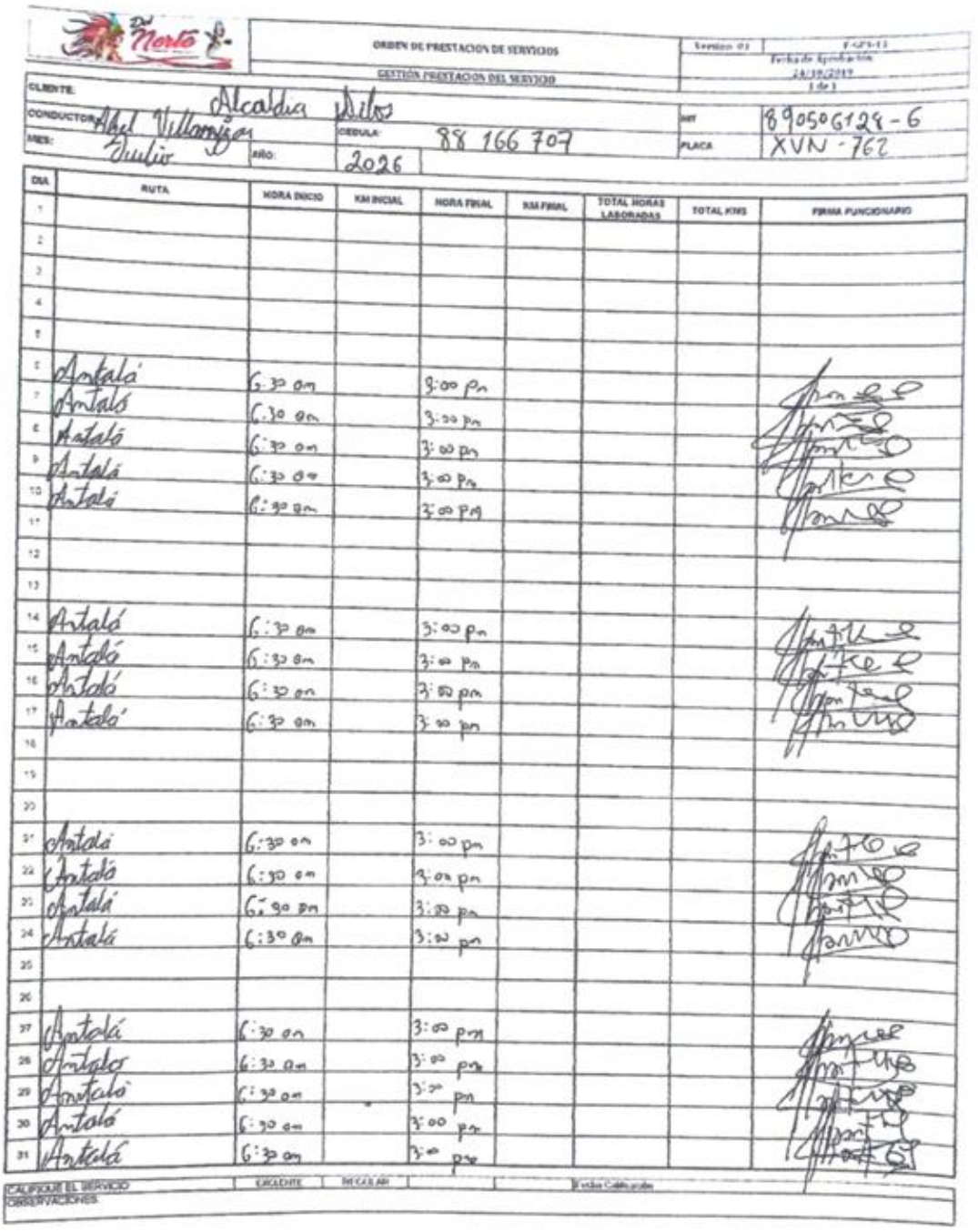
| CALIFIQUE EL SERVICIO: | EXCELENTE | REGULAR | | Fecha Calificación: |
|---|---|---|---|---|
| OBSERVACIONES: | | | | |

| | ORDEN DE PRESTACIÓN DE SERVICIOS | Versión: 01 | FOP-12 |
|---|---|---|---|
| Norte | GESTIÓN PRESTACIÓN DEL SERVICIO | Fecha de emisión: 20/10/2020 | 1 de 1 |

| | | | |
|---|---|---|---|
| CLIENTE: Alcaldia de Silos | | NIT: | 890506128-6 |
| DIRECCIÓN: | TELÉFONO: | PLACA: | |
| MES: Julio | Año: 2026 | | |

| DIA | RUTA | HORA INICIO | KM INICIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 7 | Ranchadero | 6:00Am | | 6:45am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 8 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 9 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 10 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 14 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 15 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 17 | Ranchadero | 6:00 Am | | 6:45am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Ranchadero | 6:00 Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 22 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 23 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 24 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Ranchadero | 6:00Am | | 6:45am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 28 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 29 | Ranchadero | 6:00 Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 30 | Ranchadero | 6:00Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |
| 31 | Ranchadero | 6:00 Am | | 6:45 am | | 7:30 h | 40 | Magda Yolima Pinzon |

| TOTALIZACIÓN SERVICIO: | KM INICIAL: | KM FINAL: | | TOTAL KILOMETROS: |
|---|---|---|---|---|
| OBSERVACIONES: | | | | |



ORDEN DE PRESTACION DE SERVICIOS

GESTIÓN PRESTACION DEL SERVICIO

CLIENTE: Alcaldia Silos — NIT: 890506128-6

CONDUCTOR: Abel Villamizar — CEDULA: 88 166 707 — PLACA: XVN-762

MES: Julio — AÑO: 2026

| DIA | RUTA | HORA INICIO | KM INICIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 7 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 8 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 9 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 10 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 15 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 16 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 17 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 22 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 23 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 24 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 28 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 29 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 30 | Antalá | 6:30 am | | 3:00 pm | | | | |
| 31 | Antalá | 6:30 am | | 3:00 pm | | | | |

CALIFIQUE EL SERVICIO — EXCELENTE — REGULAR

OBSERVACIONES:

Powered by CS Car

| Del Norte | ORDEN DE PRESTACIÓN DE SERVICIOS<br>GESTIÓN PRESTACIÓN DEL SERVICIO | Versión: 03<br>Fecha de Aprobación: 24/10/2019<br>1 de 1 | F-GPS-13 |
|---|---|---|---|

CLIENTE: Alcaldia de Silos — NIT: 890.506.128-6
CONDUCTOR: — CEDULA: — PLACA:
MES: Julio — AÑO: 2026

| DIA | RUTA | HORA INICIO | KM INCIAL | HORA FINAL | KM FINAL | TOTAL HORAS LABORADAS | TOTAL KMS | FIRMA FUNCIONARIO |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | la copita | 5:53 | 7 | 3:09. | 14 | 4 | 28 | |
| 7 | la copita | 5:55 | 7 | 2:26 | 14 | 4 | 28 | |
| 8 | la copita | 6:01 | 7 | 3:06 | 14 | 4 | 28 | |
| 9 | la copita | 6:04 | 7 | 1:32 | 14 | 4 | 28 | |
| 10 | la copita | 6:04 | 7 | 2:32 | 14 | 4 | 28 | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | la copita | 6:25 | 7 | 1:05 | 14 | 4 | 28 | |
| 15 | la copita | 5:51 | 7 | 2:42 | 14 | 4 | 28 | |
| 16 | la copita | 6:01 | 7 | 2:49 | 14 | 4 | 28 | |
| 17 | la copita | 5:57 | 7 | 2:44 | 14 | 4 | 28 | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | la copita | 5:59 | 7 | 2:58 | 14 | 4 | 28 | |
| 22 | la copita | 5:59 | 7 | 2:59. | 14 | 4 | 28 | |
| 23 | la copita | 6:04 | 7 | 2:30 | 14 | 4 | 28 | |
| 24 | la copita | 5:58 | 7 | 2:47. | 14 | 4. | 28 | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | la copita | 6:01 | 7 | 2:38. | 14 | 4 | 28 | |
| 28 | la copita | 5:58 | 7 | 2:17. | 14 | 4 | 28 | |
| 29 | la copita | 6:17. | 7 | 2:38 | 14 | 4 | 28 | |
| 30 | la copita | 5:59 | 7 | 2:39 | 14 | 4 | 28 | |
| 31 | la copita | 6:00 | 7 | 3:00 | 14 | 4. | 28 | |

CALIFIQUE EL SERVICIO: EXCELENTE — REGULAR — Fecha Calificación:
OBSERVACIONES: