**IESM-2022-CTE-026**

## EL SUSCRITO DIRECTOR DE LA INSTITUCIÓN EDUCATIVA SAN MIGUEL DEL MUNICIPIO DE SAN JOAQUÍN SANTANDER

## CERTIFICA QUE:

*La empresa* ***ORGANIZACIÓN DE TRANSPORTES TERRESTRES ESPECIALES SAS-OTTE SAS,*** *identificada con Nit. 830502033, cumplió con la ruta escolar vereda Santa Bárbara, ejecutando los días y horarios establecidos así: CALENDARIO ESCOLAR 2022.*

*Días laborados:*

*Del 01 de septiembre al 30 de septiembre de 2022, 22 días laborados.*
*Del 03 de octubre al 31 de octubre de 2022, 15 días laborados.*
*Del 01 de noviembre al 09 de noviembre del año 2022, 6 días laborados.*

*Para un total de 43 días de servicio de transporte escolar de los meses de septiembre, octubre y noviembre del año 2022.*

*Se adhieren y anulan estampillas No. 2502200651188.*

*La presente certificación se expide sin borrones, ni tachones, ni enmendaduras. Por decreto 1024 de abril 15 de 1982 el Gobierno Nacional "ningún documento suscrito por funcionario público en sus funciones requiere autenticación".*

*Se expide en San Joaquín Santander a los 24 días del mes de noviembre de 2022 a solicitud del interesado para asuntos de cobro.*

***JOSE AMADOR BARRIOS VARELA***
*Rector I.E.S.M.*
*C.C. 5712145*
*Celular 3114943061*
*joambava@gmail.com*
*institucioneducativasanmiguelsanjoaquin@santander.edu.co*



SAN JOAQUIN - SANTANDER
Recibo Nº 2502200651188
14 NOV 2022
RECIBIDO

Gobernación de Santander
Secretaría de Hacienda
Recaudo de Estampillas

Trámite
CERTIFICACION DE DOCUMENTOS OFICIALES

Con destino a: Institución Educativa San Miguel - SAN JOAQUIN

Tipo de Doc. N.I. Número: 830502033
Nombre: ORGANIZACIÓN DE TRANSPORTES TERRESTRES I
Dirección: Teléfono:

| | |
|---|---|
| PRO DESARROLLO | $1.300 |
| PRO CULTURA | $3.300 |
| PRO HOSPITAL | $3.300 |
| PRO ELECTRIFICACIÓN | $1.700 |
| PRO BIENESTAR ADULTO MAYOR | $1.300 |
| Total | $10.900 |
| Ordenanza 012 | $1.090 |
| **Total a Pagar** | **$11.990** |

ANULADO

**SERVICIO DE TRANSPORTE ESC AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

Nancy

## RUTA SECTOR LAS DELICIAS Y VEREDA SANTA BARBARA

### NSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA RURAL SANTA BARBARA

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8. | 9 | 12. | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 0° | 1104184985 | ZAIRA | VALENTINA | DAZA | MEJIA | VEREDA SAN IGNACIO | 5 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | Zaira Valentina |
| 2 | 0° | 1104184992 | GERONIMO | | QUIROGA | PINTO | CALLE 7 Nº 3-58 SAN JOAQUIN | 4 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Geronimo |
| 3 | 0° | 1104184946 | JUAN | DIEGO | RIVEROS | DUARTE | VEREDA SAN IGNACIO | 5 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Juan Diego |
| 4 | 1° | 1104184915 | EMMANUEL | ALEJANDRO | MANCILLA | RIAÑO | CALLE 8 Nº 4-37 PISO 2 SAN JOAQUIN | 6 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | Emmanuel-Alejandro |
| 5 | 2° | 1104184828 | DIEGO | ALEJANDRO | ARENALES | URIBE | CRA 4 Nº 7-30 SAN JOAQUIN | 8 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Diego Alejandro |
| 6 | 3° | 1104184863 | DULCE | MARIA | HERRAN | ALFONSO | SECTOR LAS DELICIAS | 7 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Dulce Maria He |
| 7 | 3° | 1100222512 | JOEL | SANTIAGO | ALFONSO | PINTO | SECTOR LAS DELICIAS | 7 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Joel santiago |
| 8 | 4° | 1104184708 | JORGE | ANDRES | ARENALES | URIBE | CRA 4 Nº 7-30 | 10 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Jorge Andres |
| 9 | 5° | 1100452339 | DURY | YESENIA | ALFONSO | PINTO | SECTOR LAS DELICIAS | 11 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Dury Yesenia A |
| 10 | 5° | 1100452365 | ENNA | FAHISURY | ALFONSO | PINTO | SECTOR LAS DELICIAS | 10 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Enna Fahisury A |
| 11 | 5° | 1097915787 | HECTOR | MAURICIO | QUIROGA | PINTO | SECTOR LAS DELICIAS | 9 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Hector Mauricio P |
| 12 | 5° | 1104184663 | NEYLER | ALEXANDER | ARDILA | LEON | CRA 4 Nº 7-44 SAN JOAQUIN | 11 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Neyler Alexander |
| 13 | 5° | 1104184760 | MARIA | ANGELICA | MANCILLA | RIAÑO | CALLE 8 Nº 4-37 PISO 2 SAN JOAQUIN | 9 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Maria Angelica M |

**SERVICIO DE TRANSPORTE ESC AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA SECTOR LAS DELICIAS Y VEREDA SANTA BARBARA

### NSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA RURAL SANTA BARBARA

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 0ª | 1104184985 | ZAIRA | VALENTINA | DAZA | MEJIA | VEREDA SAN IGNACIO | 5 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Zaira Valentina |
| 2 | 0º | 1104184992 | GERONIMO | | QUIROGA | PINTO | CALLE 7 Nº 3-58 SAN JOAQUIN | 4 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Geronimo |
| 3 | 0º | 1104184946 | JUAN | DIEGO | RIVEROS | DUARTE | VEREDA SAN IGNACIO | 5 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Juan Diego |
| 4 | 1º | 1104184915 | EMMANUEL | ALEJANDRO | MANCILLA | RIAÑO | CALLE 8 Nº 4-37 PISO 2 SAN JOAQUIN | 6 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Emmanuel Alejandro |
| 5 | 2º | 1104184828 | DIEGO | ALEJANDRO | ARENALES | URIBE | CRA 4 Nº 7-30 SAN JOAQUIN | 8 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Diego Alejandro |
| 6 | 3º | 1104184863 | DULCE | MARIA | HERRAN | ALFONSO | SECTOR LAS DELICIAS | 7 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Dulce Maria |
| 7 | 3º | 1100222512 | JOEL | SANTIAGO | ALFONSO | PINTO | SECTOR LAS DELICIAS | 7 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Joel Santiago |
| 8 | 4º | 1104184708 | JORGE | ANDRES | ARENALES | URIBE | CRA 4 Nº 7-30 | 10 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Jorge Andres |
| 9 | 5º | 1100452339 | DURY | YESENIA | ALFONSO | PINTO | SECTOR LAS DELICIAS | 11 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Dury Yesenia |
| 10 | 5º | 1100452365 | ENNA | FAHISURY | ALFONSO | PINTO | SECTOR LAS DELICIAS | 10 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Enna Fahisury |
| 11 | 5º | 1097915787 | HECTOR | MAURICIO | QUIROGA | PINTO | SECTOR LAS DELICIAS | 9 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Hector Mauricio |
| 12 | 5º | 1104184663 | NEYLER | ALEXANDER | ARDILA | LEON | CRA 4 Nº 7-44 SAN JOAQUIN | 11 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Neyler Alexander |
| 13 | 5º | 1104184760 | MARIA | ANGELICA | MANCILLA | RIAÑO | CALLE 8 Nº 4-37 PISO 2 SAN JOAQUIN | 9 | | X | + | + | + | + | + | + | + | + | + | + | + | + | + | + | + | X | X | X | X | X | Maria Angelica |

COLEGIO INTEGRADO MARIA AUXILIADORA
Reconocido según Resolución de Integración No. 14631 del 03 de diciembre de 2004 expedida por la Gobernación de Santander
Código DANE: 168682000013
Nit: 804-003-431-1

EL SUSCRITO RECTOR DEL COLEGIO INTEGRADO MARIA AUXILIADORA DEL MUNICIPIO DE SAN JOAQUIN

**C E R T I F I C A**

Que la empresa **OTTE SAS** identificado con NIT N° 8305002033, prestó a los estudiantes de la institución Colegio Integrado María Auxiliadora el servicio de transporte escolar 22 días del mes de septiembre, 15 días del mes de octubre y 6 días del mes de noviembre, del año en curso, beneficiando a estudiantes del sector rural alto de los cacaos- Vereda san Rafael casco urbano San Joaquín. Que este servicio se prestó de manera oportuna y eficiente.

El presente certificado se expide sin borrones, tachones, ni enmendaduras. Por decreto 1024 del 15 de Abril de 1.982 del Gobierno Nacional "ningún documento suscrito por funcionario público en sus funciones requiere autenticación"

Se adhiere y anula recibo Nº2502200649399 por estampillas DEPARTAMENTALES

La presente se expide en San Joaquín a los 10 días del mes de noviembre de 2.022, por solicitud del interesado.

En constancia firma,

**LIBARDO VELASCO ESCAMILLA**
**C.C. 438477**
**RECTOR**

Gobernación de Santander
Secretaría de Hacienda

Recaudo de Estampillas

Recibo Nº
2502200651176

Trámite: CERTIFICACION DE DOCUMENTOS OFICIALES

Con destino a: Colegio Integrado Maria Auxiliadora - SAN JOAQUIN

Tipo de Doc. N.I. Número: 830502033
Nombre: ORGANIZACIÓN DE TRANSPORTES TERRESTRES I
Dirección: Teléfono:

ANULADO

10 NOV 2022

RECIBIDA

MUNICIPIO
SAN JOAQUÍN - SANTANDER

| | |
|---|---|
| PRO DESARROLLO | $1.300 |
| PRO CULTURA | $3.300 |
| PRO HOSPITAL | $3.300 |
| PRO ELECTRIFICACIÓN | $1.700 |
| PRO BIENESTAR ADULTO MAYOR | $1.300 |
| ANULADO | |
| Total | $10.900 |
| Ordenanza 012 | $1.090 |
| Total a Pagar | $11.990 |

Calle 3 Nº 1- 15 Juan Pablo II telefono 3123865516-3142605719
Email: cima_sjoaquin@hotmail.com

**SERVICIO DE TRANSPORTE ESC R**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA SECTOR ALTO DE LOS CACAOS VEREDA SAN RAFAEL AL CASCO URBANO

**INTITUCION EDUCATIVA** | **COLEGIO INTEGRADO MARIA AUXILIADORA**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 0 | 1186714288 | YEFERSON | ESTIVEN | MORALES | SALAZAR | VEREDA SAN IGNACIO | 5 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Yeferson |
| 2 | 0 | 1102642599 | JHON | ALEX | RANGEL | SALAZAR | VEREDA SAN IGNACIO | 5 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Jhon Alex |
| 3 | 1 | 1095834775 | JUAN | SEBASTIAN | APARICIO | QUINTERO | VEREDA SAN IGNACIO | 6 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Juan Sebastian P |
| 4 | 1 | 1099427382 | JUAN | SEBASTIAN | CARDONA | SUAREZ | VEREDA SAN IGNACIO | 6 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Juan Sebastian C |
| 5 | 1 | 1100222839 | MARIA | ALEJANDRA | PEREZ | PEREZ | VEREDA SAN RAFAEL | 6 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Alejandra. P |
| 6 | 2 | 1104184865 | JENNIFER | PAOLA | QUIROGA | BECERRA | VEREDA SAN RAFAEL | 7 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Paola B. |
| 7 | 2 | 1104184878 | JUAN | ANDRES | RODRIGUEZ | VELANDIA | VEREDA SAN IGNACIO | 6 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Juan andres R |
| 8 | 4 | 1104184722 | JESUS | GABRIEL | PEREZ | PEREZ | VEREDA SAN RAFAEL | 9 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Jesus P. |
| 9 | 4 | 1100966045 | LUIS | ALEJANDRO | ANGARITA | PINTO | VEREDA SAN RAFAEL | 10 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Luis Alejandro |
| 10 | 4 | 1104184720 | KAREN | JULIANA | QUIROGA | BECERRA | SAN RAFAEL | 8 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Karen Juliana |
| 11 | 5 | 1100966045 | LUIS | ALEJANDRO | ANGARITA | PINTO | SAN RAFAEL | 10 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Luis Alejandro |
| 12 | 6 | 1100959963 | MARIA | STEFANY | ALFONSO | ANGARITA | VEREDA SAN RAFAEL | 12 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Stefany Angarita |
| 13 | 6 | 1099422548 | DIANA | SOFIA | CARDONA | SUAREZ | VEREDA SAN IGNACIO | 11 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Diana Sofia C |
| 14 | 6 | 1100961975 | CRISTIAN | JULIAN | CORDERO | BLANCO | VEREDA SAN RAFAEL | 11 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Cristian J. |

**SERVICIO DE TRANSPORTE ESC R**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 15 | 6 | 1101505563 | DIEGO | ANDRES | QUIROGA | CASTRO | VEREDA SAN IGNACIO | 11 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Diego Andres |
| 16 | 5 | 1186713155 | CESAR | ORLANDO | RANGEL | SALAZAR | VEREDA SAN IGNACIO | 11 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Cesar olando |
| 17 | 7 | 1104184482 | MARY | YULIANA | PEREZ | PEREZ | VEREDA SAN RAFAEL | 14 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | MARY PEREZ |
| 18 | 8 | 1100952781 | KAREN | DANIELA | ALFONSO | ANGARITA | SAN RAFAEL | 15 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Daniela |
| 19 | 8 | 1095309133 | JORGE | ENRIQUE | QUIROGA | CASTRO | VEREDA SAN IGNACIO | 14 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Jorge enrique |
| 20 | 8 | 1104184347 | SINDY | DAMARIS | PEREZ | PEREZ | VEREDA SAN RAFAEL | 14 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Damaris. |
| 21 | 9 | 1104184463 | YERALDINE | SOFIA | MORALES | URIBE | VEREDA SAN IGNACIO | 14 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Sofia morales |
| 22 | 8 | 1098407478 | WENDY | SHARITH | QUIROGA | CASTRO | VEREDA SAN IGNACIO | 15 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Wendy Quiroga. |
| 23 | 10 | 1104184352 | LAUREN | YULIETH | MORALES | URIBE | VEREDA SAN IGNACIO | 15 | | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Lauren Morales |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA SECTOR ALTO DE LOS CACAOS VEREDA SAN RAFAEL AL CASCO URBANO

### INTITUCION EDUCATIVA — COLEGIO INTEGRADO MARIA AUXILIADORA

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | SI | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 0 | 1186714288 | YEFERSON | ESTIVEN | MORALES | SALAZAR | VEREDA SAN IGNACIO | 5 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Stiven Morales |
| 2 | 0 | 1102642599 | JHON | ALEX | RANGEL | SALAZAR | VEREDA SAN IGNACIO | 5 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Jhon Alex |
| 3 | 1 | 1095834775 | JUAN | SEBASTIAN | APARICIO | QUINTERO | VEREDA SAN IGNACIO | 6 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Sebastian Aparicio |
| 4 | 1 | 1099427382 | JUAN | SEBASTIAN | CARDONA | SUAREZ | VEREDA SAN IGNACIO | 6 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Sebastian Suarez |
| 5 | 1 | 1100222839 | MARIA | ALEJANDRA | PEREZ | PEREZ | VEREDA SAN RAFAEL | 6 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Maria Alejandra |
| 6 | 2 | 1104184865 | JENNIFER | PAOLA | QUIROGA | BECERRA | VEREDA SAN RAFAEL | 7 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Paola Quiroga |
| 7 | 2 | 1104184878 | JUAN | ANDRES | RODRIGUEZ | VELANDIA | VEREDA SAN IGNACIO | 6 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Juan Andrés |
| 8 | 4 | 1104184722 | JESUS | GABRIEL | PEREZ | PEREZ | VEREDA SAN RAFAEL | 9 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Jesus Gabriel |
| 9 | 4 | 1100966045 | LUIS | ALEJANDRO | ANGARITA | PINTO | VEREDA SAN RAFAEL | 10 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Luis Alejandro |
| 10 | 4 | 1104184720 | KAREN | JULIANA | QUIROGA | BECERRA | SAN RAFAEL | 8 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Karen Quiroga |
| 11 | 5 | 1100966045 | LUIS | ALEJANDRO | ANGARITA | PINTO | SAN RAFAEL | 10 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Luis Alejandro |
| 12 | 6 | 1100959963 | MARIA | STEFANY | ALFONSO | ANGARITA | VEREDA SAN RAFAEL | 12 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Maria stefany |
| 13 | 6 | 1099422548 | DIANA | SOFIA | CARDONA | SUAREZ | VEREDA SAN IGNACIO | 11 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Danna sofia C |
| 14 | 6 | 1100961975 | CRISTIAN | JULIAN | CORDERO | BLANCO | VEREDA SAN RAFAEL | 11 | | X | | | | | | | | | | | | | | | | | | | | | | | | | Cristian Julian |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 15 | 6 | 1101505563 | DIEGO | ANDRES | QUIROGA | CASTRO | VEREDA SAN IGNACIO | 11 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 5 | 1186713155 | CESAR | ORLANDO | RANGEL | SALAZAR | VEREDA SAN IGNACIO | 11 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 7 | 1104184482 | MARY | YULIANA | PEREZ | PEREZ | VEREDA SAN RAFAEL | 14 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 8 | 1100952781 | KAREN | DANIELA | ALFONSO | ANGARITA | SAN RAFAEL | 15 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 8 | 1095309133 | JORGE | ENRIQUE | QUIROGA | CASTRO | VEREDA SAN IGNACIO | 14 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 8 | 1104184347 | SINDY | DAMARIS | PEREZ | PEREZ | VEREDA SAN RAFAEL | 14 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | 9 | 1104184463 | YERALDINE | SOFIA | MORALES | URIBE | VEREDA SAN IGNACIO | 14 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 8 | 1098407478 | WENDY | SHARITH | QUIROGA | CASTRO | VEREDA SAN IGNACIO | 15 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 10 | 1104184352 | LAUREN | YULIETH | MORALES | URIBE | VEREDA SAN IGNACIO | 15 | | X | | | | | | | | | | | | | | | | | | | | | | | | |

COLEGIO INTEGRADO MARIA AUXILIADORA
Reconocido según Resolución de Integración No. 14631 del 03 de diciembre de 2004 expedida por la Gobernación de Santander
Código DANE: 168682000013
Nit: 804-003-431-1

EL SUSCRITO RECTOR DEL COLEGIO INTEGRADO MARIA AUXILIADORA DEL MUNICIPIO DE SAN JOAQUIN

**C E R T I F I C A**

Que la empresa **OTTE SAS** identificado con NIT N° 8305002033, prestó a los estudiantes de la institución Colegio Integrado María Auxiliadora el servicio de transporte escolar 22 días del mes de septiembre, 15 días del mes de octubre y 6 días del mes de noviembre, del año en curso, beneficiando a estudiantes del sector rural, ruta Tapias-vereda san Isidro, vereda san Emigdio, vereda santa clara, vereda santa Ana casco urbano. Que este servicio se prestó de manera oportuna y eficiente.

El presente certificado se expide sin borrones, tachones, ni enmendaduras. Por decreto 1024 del 15 de Abril de 1.982 del Gobierno Nacional "ningún documento suscrito por funcionario público en sus funciones requiere autenticación"

Se adhiere y anula recibo Nº 2502200648741 por estampillas DEPARTAMENTALES

La presente se expide en San Joaquín a los 10 días del mes de noviembre de 2.022, por solicitud del interesado.

En constancia firma,

**LIBARDO VELASCO ESCAMILLA**
**C.C. 438477**
**RECTOR**

Gobernación de Santander
Secretaría de Hacienda

Recaudo de Estampillas

Recibo Nº 2502200648741

09 NOV 2022

Trámite: CERTIFICACION DE DOCUMENTOS OFICIALES

Con destino a: Colegio Integrado Maria Auxiliadora - SAN JOAQUIN

Tipo de Doc. N.I.
Nombre: ORGANIZACIÓN DE TRANSPORTES TERRESTRES I
Dirección:
Número: 830502033
Teléfono:

| | |
|---|---|
| PRO DESARROLLO | $1.300 |
| PRO CULTURA | $3.300 |
| PRO HOSPITAL | $3.300 |
| PRO ELECTRIFICACIÓN | $1.700 |
| PRO BIENESTAR ADULTO MAYOR | $1.300 |
| Total | $10.900 |
| Ordenanza 012 | $1.090 |
| Total a Pagar | $11.990 |

ANULADO

RECIBIDO ANULADO

**SERVICIO DE TRANSPORTE ESC[illegible]R**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

***RUTA SECTOR LAS TAPIAS-VEREDA SAN ISIDRO, VEREDA SAN EMIGDIO-VEREDA SANTA CLARA SECTOR SANTA ANA- CASCO URBANO***

***COLEGIO INTEGRADO MARIA AUXILIADORA***

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 2 | 1104184872 | ELIZABETH | FERNANADA | CAÑAVERAL | RIVERA | VEREDA SANTA BARBARA | 7 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Elizabeth |
| 2 | 2 | 1013276034 | DIANA | KAROLINA | CARDENAS | ORDUZ | VEREDA SAN EMIGDIO | 7 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Diana |
| 3 | 2 | 1013270633 | KAREN | XIMENA | CARDENAS | ORDUZ | VEREDA SAN EMIGDIO | 7 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Karen |
| 4 | 4 | 1104184800 | FERNANDO | STIVEN | SANDOVAL | DUARTE | VEREDA SANTA ANA | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Fernando |
| 5 | 5 | 1101624332 | JUAN | SEBASTIAN | SILVA | TORRES | LAS TAPIAS | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Juan |
| 6 | 6 | 1104184563 | JUAN | CAMILO | MUÑOZ | QUIROGA | VEREDA SANTA ANA | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Juan camilo |
| 7 | 6 | 1100959375 | SERGIO | ANDRES | PRADA | BARRERA | SAN EMIGDIO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sergio |
| 8 | 6 | 1100961235 | JHON | JAIRO | SAAVEDRA | PRADA | SAN EMIGDIO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jhon |
| 9 | 6 | 1100812859 | WILFER | ALBEIRO | SILVA | TORRES | LAS TAPIAS | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Wilfer |
| 10 | 7 | 1095307982 | NEYDER | GIOVANNY | FONSECA | MANTILLA | VEREDA SANTA BARBARA | 13 | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 7 | 1104184335 | YEISY | NATALIA | GARCIA | FONSECA | VEREDAN SAN EMIGDIO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Natalia Ce |
| 12 | 7 | 1100958970 | ANGIE | LORENA | GOMEZ | RAMIREZ | VEREDA SAN ISIDRO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Angie Lorena |

**SERVICIO DE TRANSPORTE ESC\ .R**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | SI | NO | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 13 | 7 | 1104184522 | NICOL | XIOMARA | OCHOA | VELANDIA | VEREDA SAN ISIDRO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Nicol |
| 14 | 7 | 1104184540 | LEIDY | KATHERINE | ROJAS | PRADA | LAS TAPIAS | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Leidy |
| 15 | 5 | 1104184590 | JULIAN | ANDRES | GUERRERO | GOMEZ | VEREDA SAN ISIDRO | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Juan |
| 16 | 8 | 1100452147 | SANDY | KATHERINE | ALFONSO | PINTO | VEREDA SANTA BARBARA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sandy Alfonso |
| 17 | 8 | 1104184512 | MAYI | DANIELA | BARRERA | RIAÑO | VEREDA SANTA BARBARA | 13 | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 8 | 1096198852 | VALENTINA | | BARRERA | SILVA | VEREDA SAN EMIGDIO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Valentina B. |
| 19 | 8 | 1028865989 | MELANY | ALEJANDRA | DIAZ | SALAMANCA | SANTA ANA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Melanie Diaz |
| 20 | 8 | 1097282156 | CRISTIAN | FERNEY | GARCIA | TRIANA | SAN EMIGDIO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | [illegible] |
| 21 | 8 | 1098686433 | LIZETH | YULIETH | MERCHAN | MONTAÑEZ | VEREDA SANTA CLARA | 13 | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 8 | 1100959374 | ERIC | ZAHIR | PORRAS | MUÑOZ | VEREDA SANTA ANA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | eric zahir |
| 23 | 8 | 1100956046 | JUAN | CARLOS | PORRAS | MUÑOZ | VEREDA SANTA ANA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Juan Carlos |
| 24 | 8 | 1104184324 | JENIFER | ALEXANDRA | SAMACA | VARGAS | SAN EMIGDIO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Yenifer S. |
| 25 | 8 | 1054285099 | PABLO | EMANUEL | VELANDIA | RIOS | VEREDA SANTA CLARA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Pablo E. |

**SERVICIO DE TRANSPORTE ESCU R**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 26 | 9 | 1007679419 | SNEDER | FERNANDO | CORZO | HIGUERA | VEREDA SANTA BARBARA | 21 | | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 9 | 1104184297 | JESICA | TATIANA | ROJAS | PRADA | LAS TAPIAS | 15 | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 28 | 10 | 1104184231 | KAROLL | MARBELL | ESTUPIÑAN | PINTO | SAN ISIDRO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 29 | 11 | 1097970031 | MARIA | FERNANDA | GARCIA | PINTO | SAN ISIDRO | 17 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 30 | 11 | 1005655695 | YURLEY | VIVIANA | PRADA | AMADO | VEREDA SANTAN CLARA | 18 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 31 | 11 | 1104184314 | MAYRA | ALEJANDRA | VARGAS | QUINTERO | SAN EMIGDIO | 15 | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | 7 | 1101690280 | TANIA | SULEIMA | DIAZ | BARON | SANTA ANA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 33 | 4 | 1104184752 | MARIA | ALEJANDRA | GARCIA | TRIANA | SAN EMIGDIO | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |

**SERVICIO DE TRANSPORTE E.. LAR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

***RUTA SECTOR LAS TAPIAS-VEREDA SAN ISIDRO, VEREDA SAN EMIGDIO-VEREDA SANTA CLARA SECTOR SANTA ANA- CASCO URBANO***

| ***INTITUCION EDUCATIVA*** | ***COLEGIO INTEGRADO MARIA AUXILIADORA*** | | | | | | | | ***COLEGIO INTEGRADO MARIA AUXILIADORA*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
| | | | | | | | | | SI | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 2 | 1104184872 | ELIZABETH | FERNANADA | CAÑAVERAL | RIVERA | VEREDA SANTA BARBARA | 7 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Elizabeth |
| 2 | 2 | 1013276034 | DIANA | KAROLINA | CARDENAS | ORDUZ | VEREDA SAN EMIGDIO | 7 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Diana |
| 3 | 2 | 1013270633 | KAREN | XIMENA | CARDENAS | ORDUZ | VEREDA SAN EMIGDIO | 7 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Karen |
| 4 | 4 | 1104184800 | FERNANDO | STIVEN | SANDOVAL | DUARTE | VEREDA SANTA ANA | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Fernando |
| 5 | 5 | 1101624332 | JUAN | SEBASTIAN | SILVA | TORRES | LAS TAPIAS | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Juan |
| 6 | 6 | 1104184563 | JUAN | CAMILO | MUÑOZ | QUIROGA | VEREDA SANTA ANA | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | juan camilo |
| 7 | 6 | 1100959375 | SERGIO | ANDRES | PRADA | BARRERA | SAN EMIGDIO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sergio |
| 8 | 6 | 1100961235 | JHON | JAIRO | SAAVEDRA | PRADA | SAN EMIGDIO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jhon |
| 9 | 6 | 1100812859 | WILFER | ALBEIRO | SILVA | TORRES | LAS TAPIAS | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | wilfer |
| 10 | 7 | 1095307982 | NEYDER | GIOVANNY | FONSECA | MANTILLA | VEREDA SANTA BARBARA | 13 | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 7 | 1104184335 | YEISY | NATALIA | GARCIA | FONSECA | VEREDAN SAN EMIGDIO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Victoria G |
| 12 | 7 | 1100958970 | ANGIE | LORENA | GOMEZ | RAMIREZ | VEREDA SAN ISIDRO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Angie Lorena |

**SERVICIO DE TRANSPORTE E. LAR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 26 | 9 | 1007679419 | SNEDER | FERNANDO | CORZO | HIGUERA | VEREDA SANTA BARBARA | 21 | | X | | | | | | | | | | | | | | | | | | | | | |
| 27 | 9 | 1104184297 | JESICA | TATIANA | ROJAS | PRADA | LAS TAPIAS | 15 | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 28 | 10 | 1104184231 | KAROLL | MARBELL | ESTUPIÑAN | PINTO | SAN ISIDRO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 29 | 11 | 1097970031 | MARIA | FERNANDA | GARCIA | PINTO | SAN ISIDRO | 17 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 30 | 11 | 1005655695 | YURLEY | VIVIANA | PRADA | AMADO | VEREDA SANTAN CLARA | 18 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 31 | 11 | 1104184314 | MAYRA | ALEJANDRA | VARGAS | QUINTERO | SAN EMIGDIO | 15 | | X | | | | | | | | | | | | | | | | | | | | | |
| 32 | 7 | 1101690280 | TANIA | SULEIMA | DIAZ | BARON | SANTA ANA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 33 | 4 | 1104184752 | MARIA | ALEJANDRA | GARCIA | TRIANA | SAN EMIGDIO | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | mario alejandra |

**SERVICIO DE TRANSPORTE E OLAR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 13 | 7 | 1104184522 | NICOL | XIOMARA | OCHOA | VELANDIA | VEREDA SAN ISIDRO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Nicol |
| 14 | 7 | 1104184540 | LEIDY | KATHERINE | ROJAS | PRADA | LAS TAPIAS | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 15 | 5 | 1104184590 | JULIAN | ANDRES | GUERRERO | GOMEZ | VEREDA SAN ISIDRO | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 16 | 8 | 1100452147 | SANDY | KATHERINE | ALFONSO | PINTO | VEREDA SANTA BARBARA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sandy Alfonso |
| 17 | 8 | 1104184512 | MAYI | DANIELA | BARRERA | RIAÑO | VEREDA SANTA BARBARA | 13 | | X | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 8 | 1096198852 | VALENTINA | | BARRERA | SILVA | VEREDA SAN EMIGDIO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | valentina B |
| 19 | 8 | 1028865989 | MELANY | ALEJANDRA | DIAZ | SALAMANCA | SANTA ANA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Melanie Diaz |
| 20 | 8 | 1097282156 | CRISTIAN | FERNEY | GARCIA | TRIANA | SAN EMIGDIO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Cristian F |
| 21 | 8 | 1098686433 | LIZETH | YULIETH | MERCHAN | MONTAÑEZ | VEREDA SANTA CLARA | 13 | | X | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 8 | 1100959374 | ERIC | ZAHIR | PORRAS | MUÑOZ | VEREDA SANTA ANA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Eric Zahir |
| 23 | 8 | 1100956046 | JUAN | CARLOS | PORRAS | MUÑOZ | VEREDA SANTA ANA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Juan Carlos |
| 24 | 8 | 1104184324 | JENIFER | ALEXANDRA | SAMACA | VARGAS | SAN EMIGDIO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Yenifer S. |
| 25 | 8 | 1054285099 | PABLO | EMANUEL | VELANDIA | RIOS | VEREDA SANTA CLARA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Pablo F. |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830502033 | 9 | ORGANIZACION DE TRANSPORTES TERRESTRES ESPECIALES OTTE SAS SIGLA OTTE SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 8 N° 74 - 18 | BOGOTA-BOGOTA D.E. | 7454379 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1751947258 | 9442644778 | E | 2022/11/09 | 2022/11/11 | BANCO DE BOGOTA | 2 | $14,187,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (44 Afiliados) | | | | | | $45,170,234 | $7,373,800 | | | $53,170,234 | $2,765,000 | | | $52,249,400 | $2,090,700 | | | $53,170,234 | $1,553,900 | | $7,500,000 | $375,000 |
| **Centro de Trabajo: 0,522 ( 6 Afiliados)** | | | | | | **$19,522,231** | **$3,269,800** | | | **$19,522,231** | **$1,418,700** | | | **$18,188,898** | **$727,800** | | | **$19,522,231** | **$95,400** | | **$7,500,000** | **$375,000** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 6 Afiliados) | | | | | | $19,522,231 | $3,269,800 | | | $19,522,231 | $1,418,700 | | | $18,188,898 | $727,800 | | | $19,522,231 | $95,400 | | $7,500,000 | $375,000 |
| 1 | CC | 13847618 | CARRERA EDUARDO | 230301 | 5 | $833,333 | $141,800 | EPS005 | 5 | $833,333 | $33,400 | CCF21 | 0 | $0 | $0 | 14-11 | 5 | $833,333 | $0 | 0 | $0 | $0 |
| 2 | CC | 13847618 | CARRERA EDUARDO | 230301 | 25 | $6,250,000 | $1,062,600 | EPS005 | 25 | $6,250,000 | $250,000 | CCF21 | 25 | $6,250,000 | $250,000 | 14-11 | 25 | $6,250,000 | $32,700 | 25 | $0 | $0 |
| 3 | CC | 1010221672 | CARRERA MARIA | 25-14 | 15 | $651,414 | $104,300 | EPS005 | 15 | $651,414 | $26,100 | CCF21 | 15 | $651,414 | $26,100 | 14-11 | 15 | $651,414 | $3,500 | 15 | $0 | $0 |
| 4 | CC | 1010221672 | CARRERA MARIA | 25-14 | 15 | $500,000 | $80,000 | EPS005 | 15 | $500,000 | $20,000 | CCF21 | 0 | $0 | $0 | 14-11 | 15 | $500,000 | $0 | 0 | $0 | $0 |
| 5 | CC | 53100580 | GARAY YURY | 231001 | 30 | $1,302,828 | $208,500 | EPS005 | 30 | $1,302,828 | $52,200 | CCF21 | 30 | $1,302,828 | $52,200 | 14-11 | 30 | $1,302,828 | $6,900 | 30 | $0 | $0 |
| 6 | CC | 1013607991 | LLANES NATHALI | 230301 | 30 | $7,500,000 | $1,275,000 | EPS005 | 30 | $7,500,000 | $937,500 | CCF21 | 30 | $7,500,000 | $300,000 | 14-11 | 30 | $7,500,000 | $39,200 | 30 | $7,500,000 | $375,000 |
| 7 | CC | 51658295 | RAMIREZ DOLORES | 25-14 | 30 | $1,181,828 | $189,100 | EPS005 | 30 | $1,181,828 | $47,300 | CCF21 | 30 | $1,181,828 | $47,300 | 14-11 | 30 | $1,181,828 | $6,200 | 30 | $0 | $0 |
| 8 | CC | 1010213306 | ZAPATA YENNY | 25-14 | 30 | $1,302,828 | $208,500 | EPS005 | 30 | $1,302,828 | $52,200 | CCF21 | 30 | $1,302,828 | $52,200 | 14-11 | 30 | $1,302,828 | $6,900 | 30 | $0 | $0 |
| **Centro de Trabajo: 4.350 ( 38 Afiliados)** | | | | | | **$25,648,003** | **$4,104,000** | | | **$33,648,003** | **$1,346,300** | | | **$34,060,502** | **$1,362,900** | | | **$33,648,003** | **$1,458,500** | | **$0** | **$0** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 38 Afiliados) | | | | | | $25,648,003 | $4,104,000 | | | $33,648,003 | $1,346,300 | | | $34,060,502 | $1,362,900 | | | $33,648,003 | $1,458,500 | | $0 | $0 |
| 9 | CC | 79615480 | ARAQUE ORLANDO | 231001 | 16 | $640,000 | $102,400 | EPS017 | 16 | $640,000 | $25,600 | CCF21 | 16 | $640,000 | $25,600 | 14-11 | 16 | $640,000 | $27,900 | 16 | $0 | $0 |
| 10 | CC | 1123531458 | ARIAS ALEJANDRO | 230301 | 24 | $800,000 | $128,000 | EPS041 | 24 | $800,000 | $32,000 | CCF21 | 24 | $865,278 | $34,700 | 14-11 | 24 | $800,000 | $34,800 | 24 | $0 | $0 |
| 11 | CC | 19233181 | ARIAS JOSE | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 12 | CC | 80503601 | BELTRAN ALVARO | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 13 | CC | 1022977901 | BOCIGA FREDY | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 14 | CC | 79358791 | BUITRAGO JORGE | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 15 | CC | 79815588 | CASTILLO JORGE | 230201 | 30 | $1,008,000 | $161,300 | EPS017 | 30 | $1,008,000 | $40,400 | CCF21 | 30 | $1,008,000 | $40,400 | 14-11 | 30 | $1,008,000 | $43,900 | 30 | $0 | $0 |
| 16 | CC | 51852558 | CERQUERA CRUZ | | 0 | $0 | $0 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 17 | CC | 1000723305 | DULZAN DANIEL | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 18 | CC | 80833216 | FRESNEDA LUIS | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 19 | CC | 79553319 | GARAVITO JOAQUIN | 230301 | 30 | $1,000,000 | $160,000 | EPS001 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 20 | CC | 19059597 | GARZON LUIS | | 0 | $0 | $0 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 21 | CC | 79463207 | GONZALEZ NELSON | 231001 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 22 | CC | 80269445 | GUERRERO MISAEL | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 23 | CC | 19477047 | LLANES LUIS | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 24 | CC | 16671298 | MARIN LUIS | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 25 | CC | 79258928 | MOJICA VICTOR | 25-14 | 28 | $933,334 | $149,400 | EPS008 | 28 | $933,334 | $37,400 | CCF21 | 28 | $933,334 | $37,400 | 14-11 | 28 | $933,334 | $40,700 | 28 | $0 | $0 |
| 26 | CC | 1031177434 | MORENO JEISSON | 230201 | 6 | $200,000 | $32,000 | EPS008 | 6 | $200,000 | $8,000 | CCF21 | 6 | $200,000 | $8,000 | 14-11 | 6 | $200,000 | $8,700 | 6 | $0 | $0 |
| 27 | CC | 80415934 | MORENO PEDRO | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 28 | CC | 13951909 | MOSQUERA HUGO | 25-14 | 4 | $133,334 | $21,400 | EPS037 | 4 | $133,334 | $5,400 | CCF21 | 4 | $133,334 | $5,400 | 14-11 | 4 | $133,334 | $5,900 | 4 | $0 | $0 |
| 29 | CC | 19269325 | NIÑO GUSTAVO | 25-14 | 26 | $866,667 | $138,700 | EPS037 | 26 | $866,667 | $34,700 | CCF21 | 26 | $866,667 | $34,700 | 14-11 | 26 | $866,667 | $37,800 | 26 | $0 | $0 |
| 30 | CC | 19269325 | NIÑO GUSTAVO | 25-14 | 4 | $133,334 | $21,400 | EPS037 | 4 | $133,334 | $5,400 | CCF21 | 0 | $0 | $0 | 14-11 | 4 | $133,334 | $0 | 0 | $0 | $0 |
| 31 | CC | 19380342 | OCHOA GONZALO | | 0 | $0 | $0 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 32 | CC | 51749967 | PABON SANDRA | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 33 | CC | 51808477 | PINEDA CLARA | | 0 | $0 | $0 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 34 | CC | 1033739761 | PLAZAS FABIAN | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 35 | CC | 1019026268 | RAMIREZ YEFERSON | 230301 | 18 | $600,000 | $96,000 | EPS010 | 18 | $600,000 | $24,000 | CCF21 | 18 | $600,000 | $24,000 | 14-11 | 18 | $600,000 | $26,100 | 18 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 36 | CC | 80014514 | RODRIGUEZ ALFONSO | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 37 | CC | 1233489533 | ROSAS JOHAN | 25-14 | 14 | $466,667 | $74,700 | EPS002 | 14 | $466,667 | $18,700 | CCF21 | 14 | $602,778 | $24,200 | 14-11 | 14 | $466,667 | $20,400 | 14 | $0 | $0 |
| 38 | CC | 79870106 | ROSAS JOHON | 25-14 | 14 | $466,667 | $74,700 | EPS008 | 14 | $466,667 | $18,700 | CCF21 | 14 | $811,111 | $32,500 | 14-11 | 14 | $466,667 | $20,400 | 14 | $0 | $0 |
| 39 | CC | 79055853 | RUIZ PABLO | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 40 | CC | 7314557 | SAAVEDRA FRAYNOY | 231001 | 18 | $600,000 | $96,000 | EPS017 | 18 | $600,000 | $24,000 | CCF21 | 18 | $600,000 | $24,000 | 14-11 | 18 | $600,000 | $26,100 | 18 | $0 | $0 |
| 41 | CC | 93289563 | SABOGAL OSCAR | | 0 | $0 | $0 | EPS037 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 42 | CC | 1023960674 | SAENZ JEISSON | 230301 | 24 | $800,000 | $128,000 | EPS037 | 24 | $800,000 | $32,000 | CCF21 | 24 | $800,000 | $32,000 | 14-11 | 24 | $800,000 | $34,800 | 24 | $0 | $0 |
| 43 | CC | 79311740 | SALINAS JOSE | 230201 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 44 | CC | 79499333 | SANTANA WILLIAM | 231001 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 45 | CC | 19328660 | SARMIENTO EDUARDO | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 46 | CC | 79945700 | SUAREZ WILSON | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 47 | CC | 19483066 | TORRES RICARDO | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| **Total** | **Afiliados( 44)** | | | | | $45,170,234 | $7,373,800 | | | $53,170,234 | $2,765,000 | | | $52,249,400 | $2,090,700 | | | $53,170,234 | $1,553,900 | | $7,500,000 | $375,000 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830502033 | 9 | ORGANIZACION DE TRANSPORTES TERRESTRES ESPECIALES OTTE SAS SIGLA OTTE SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 8 N 74 - 18 | BOGOTA-BOGOTA D.E. | 7454379 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 1751947258 | 9442644778 | E | 2022/11/09 | 2022/11/11 | BANCO DE BOGOTA | 2 | $14,187,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 36 | $7,373,800 | $15,100 | $0 | $7,388,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $886,900 | $1,800 | $0 | $888,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $1,702,200 | $3,500 | $0 | $1,705,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $3,791,400 | $7,800 | $0 | $3,799,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $993,300 | $2,000 | $0 | $995,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 44 | $1,553,900 | $3,200 | $0 | $1,557,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 44 | $1,553,900 | $3,200 | $0 | $1,557,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 44 | $2,090,700 | $4,200 | $0 | $2,094,900 |
| CAFAM | CCF21 | 860,013,570 | 3 | 44 | $2,090,700 | $4,200 | $0 | $2,094,900 |
| EPS (ADMINISTRADORAS: 8) | | | | 44 | $2,765,000 | $5,900 | $0 | $2,770,900 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $40,000 | $100 | $0 | $40,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 11 | $384,100 | $800 | $0 | $384,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $24,000 | $100 | $0 | $24,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 9 | $330,000 | $700 | $0 | $330,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $157,500 | $400 | $0 | $157,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $32,000 | $100 | $0 | $32,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $178,700 | $400 | $0 | $179,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 11 | $1,618,700 | $3,300 | $0 | $1,622,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $500 | $0 | $225,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $225,000 | $500 | $0 | $225,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $400 | $0 | $150,400 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $150,000 | $400 | $0 | $150,400 |
| TOTAL | | | | 44 | $14,158,400 | $29,300 | $0 | $14,187,700 |



2022/11/11 02:58 PM

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830502033 | 9 | ORGANIZACION DE TRANSPORTES TERRESTRES ESPECIALES OTTE SAS SIGLA OTTE SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 8 N° 74 - 18 | BOGOTA-BOGOTA D.E. | 7454379 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-09 | 2022-10 | 1703853233 | 9441366993 | E | 2022/10/10 | 2022/10/13 | BANCO DE BOGOTA | 3 | $14,344,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (40 Afiliados) | | | | | | $45,708,314 | $7,463,700 | | | $53,708,314 | $2,786,400 | | | $53,657,064 | $2,146,900 | | | $53,708,314 | $1,530,200 | | $7,500,000 | $375,000 |
| **Centro de Trabajo: 0.522 ( 6 Afiliados)** | | | | | | **$20,090,312** | **$3,364,600** | | | **$20,090,312** | **$1,441,400** | | | **$20,090,312** | **$803,900** | | | **$20,090,312** | **$105,300** | | **$7,500,000** | **$375,000** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 6 Afiliados) | | | | | | **$20,090,312** | **$3,364,600** | | | **$20,090,312** | **$1,441,400** | | | **$20,090,312** | **$803,900** | | | **$20,090,312** | **$105,300** | | **$7,500,000** | **$375,000** |
| 1 | CC | 13847618 | CARRERA EDUARDO | 230301 | 30 | $7,500,000 | $1,275,000 | EPS005 | 30 | $7,500,000 | $300,000 | CCF21 | 30 | $7,500,000 | $300,000 | 14-11 | 30 | $7,500,000 | $39,200 | 30 | $0 | $0 |
| 2 | CC | 1010221672 | CARRERA MARIA | 25-14 | 30 | $1,302,828 | $208,500 | EPS005 | 30 | $1,302,828 | $52,200 | CCF21 | 30 | $1,302,828 | $52,200 | 14-11 | 30 | $1,302,828 | $6,900 | 30 | $0 | $0 |
| 3 | CC | 53100580 | GARAY YURY | 231001 | 30 | $1,302,828 | $208,500 | EPS005 | 30 | $1,302,828 | $52,200 | CCF21 | 30 | $1,302,828 | $52,200 | 14-11 | 30 | $1,302,828 | $6,900 | 30 | $0 | $0 |
| 4 | CC | 1013607991 | LLANES NATHALI | 230301 | 30 | $7,500,000 | $1,275,000 | EPS005 | 30 | $7,500,000 | $937,500 | CCF21 | 30 | $7,500,000 | $300,000 | 14-11 | 30 | $7,500,000 | $39,200 | 30 | $7,500,000 | $375,000 |
| 5 | CC | 51658295 | RAMIREZ DOLORES | 25-14 | 30 | $1,181,828 | $189,100 | EPS005 | 30 | $1,181,828 | $47,300 | CCF21 | 30 | $1,181,828 | $47,300 | 14-11 | 30 | $1,181,828 | $6,200 | 30 | $0 | $0 |
| 6 | CC | 1010213306 | ZAPATA YENNY | 25-14 | 30 | $1,302,828 | $208,500 | EPS005 | 30 | $1,302,828 | $52,200 | CCF21 | 30 | $1,302,828 | $52,200 | 14-11 | 30 | $1,302,828 | $6,900 | 30 | $0 | $0 |
| **Centro de Trabajo: 4.350 ( 34 Afiliados)** | | | | | | **$25,618,002** | **$4,099,100** | | | **$33,618,002** | **$1,345,000** | | | **$33,566,752** | **$1,343,000** | | | **$33,618,002** | **$1,424,900** | | **$0** | **$0** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 34 Afiliados) | | | | | | **$25,618,002** | **$4,099,100** | | | **$33,618,002** | **$1,345,000** | | | **$33,566,752** | **$1,343,000** | | | **$33,618,002** | **$1,424,900** | | **$0** | **$0** |
| 7 | CC | 79615480 | ARAQUE ORLANDO | 231001 | 23 | $843,334 | $135,000 | EPS017 | 23 | $843,334 | $33,800 | CCF21 | 23 | $1,378,195 | $55,200 | 14-11 | 23 | $843,334 | $36,700 | 23 | $0 | $0 |
| 8 | CC | 1123531458 | ARIAS ALEJANDRO | 230301 | 23 | $766,667 | $122,700 | EPS041 | 23 | $766,667 | $30,700 | CCF21 | 23 | $766,667 | $30,700 | 14-11 | 23 | $766,667 | $33,400 | 23 | $0 | $0 |
| 9 | CC | 19233181 | ARIAS JOSE | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 10 | CC | 80503601 | BELTRAN ALVARO | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 11 | CC | 1022927901 | BOCIGA FREDY | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 12 | CC | 79358791 | BUITRAGO JORGE | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 13 | CC | 79815588 | CASTILLO JORGE | 230201 | 30 | $1,008,000 | $161,300 | EPS017 | 30 | $1,008,000 | $40,400 | CCF21 | 30 | $1,008,000 | $40,400 | 14-11 | 30 | $1,008,000 | $43,900 | 30 | $0 | $0 |
| 14 | CC | 51852558 | CERQUERA CRUZ | | 0 | $0 | $0 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 15 | CC | 1000733305 | DULZAN DANIEL | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 16 | CC | 1032366471 | ENCARNACION WALTER | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 17 | CC | 80833216 | FRESNEDA LUIS | 231001 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 18 | CC | 79553319 | GARAVITO JOAQUIN | 230301 | 30 | $1,000,000 | $160,000 | EPS001 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 19 | CC | 19059597 | GARZON LUIS | | 0 | $0 | $0 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 20 | CC | 79463207 | GONZALEZ NELSON | 231001 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 21 | CC | 80269445 | GUERRERO MISAEL | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 22 | CC | 19477047 | LLANES LUIS | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 23 | CC | 16671298 | MARIN LUIS | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 24 | CC | 80415934 | MORENO PEDRO | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 25 | CC | 19269325 | NIÑO GUSTAVO | 25-14 | 4 | $133,334 | $21,400 | EPS037 | 4 | $133,334 | $5,400 | CCF21 | 4 | $133,334 | $5,400 | 14-11 | 4 | $133,334 | $6,900 | 4 | $0 | $0 |
| 26 | CC | 19269325 | NIÑO GUSTAVO | 25-14 | 26 | $866,667 | $138,700 | EPS037 | 26 | $866,667 | $34,700 | CCF21 | 0 | $0 | $0 | 14-11 | 26 | $866,667 | $0 | 0 | $0 | $0 |
| 27 | CC | 19380342 | OCHOA GONZALO | | 0 | $0 | $0 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 28 | CC | 51749967 | PABON SANDRA | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 29 | CC | 51808477 | PINEDA CLARA | | 0 | $0 | $0 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 30 | CC | 1033739761 | PLAZAS FABIAN | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 31 | CC | 80014514 | RODRIGUEZ ALFONSO | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 32 | CC | 1233489533 | ROSAS JOHAN | 25-14 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 33 | CC | 79870106 | ROSAS JOHON | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 34 | CC | 79055853 | RUIZ PABLO | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 35 | CC | 93289563 | SABOGAL OSCAR | | 0 | $0 | $0 | EPS037 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 36 | CC | 79311740 | SALINAS JOSE | 230201 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 37 | CC | 79499333 | SANTANA WILLIAM | 231001 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 38 | CC | 19328660 | SARMIENTO EDUARDO | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 39 | CC | 79945700 | SUAREZ WILSON | 230201 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 40 | CC | 7162937 | TORRES JOSE | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,280,556 | $51,300 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 41 | CC | 19483066 | TORRES RICARDO | | 0 | $0 | $0 | EPS002 | 30 | $1,000,000 | $40,000 | CCF21 | 30 | $1,000,000 | $40,000 | 14-11 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 40)** | | | **$45,708,314** | **$7,463,700** | | | **$53,708,314** | **$2,786,400** | | | **$53,657,064** | **$2,146,900** | | | **$53,708,314** | **$1,530,200** | | **$7,500,000** | **$375,000** |



2022/10/13 10:15 AM

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830502033 | 9 | ORGANIZACION DE TRANSPORTES TERRESTRES ESPECIALES OTTE SAS SIGLA OTTE SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CLL 8 N 74 - 18 | BOGOTA-BOGOTA D.E. | 7454379 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-10 | 1703853233 | 9441366993 | E | 2022/10/10 | 2022/10/13 | BANCO DE BOGOTA | 3 | $14,344,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 32 | $7,463,700 | $21,700 | $0 | $7,485,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 5 | $823,500 | $2,400 | $0 | $825,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 11 | $1,886,200 | $5,400 | $0 | $1,891,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 9 | $3,632,700 | $10,600 | $0 | $3,643,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $1,121,300 | $3,300 | $0 | $1,124,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 40 | $1,530,200 | $4,400 | $0 | $1,534,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 40 | $1,530,200 | $4,400 | $0 | $1,534,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 40 | $2,146,900 | $6,200 | $0 | $2,153,100 |
| CAFAM | CCF21 | 860,013,570 | 3 | 40 | $2,146,900 | $6,200 | $0 | $2,153,100 |
| EPS (ADMINISTRADORAS: 7) | | | | 40 | $2,786,400 | $8,300 | $0 | $2,794,700 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $40,000 | $200 | $0 | $40,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 9 | $360,000 | $1,100 | $0 | $361,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 9 | $354,200 | $1,100 | $0 | $355,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $120,100 | $400 | $0 | $120,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $30,700 | $100 | $0 | $30,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $240,000 | $700 | $0 | $240,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 11 | $1,641,400 | $4,700 | $0 | $1,646,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $700 | $0 | $225,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $225,000 | $700 | $0 | $225,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $150,000 | $500 | $0 | $150,500 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $150,000 | $500 | $0 | $150,500 |
| TOTAL | | | | 40 | $14,302,200 | $41,800 | $0 | $14,344,000 |

San Joaquín, 2 de diciembre de 2022

**Doctor**
**CARLOS JOSÉ DIAZ QUINTERO**
**Alcalde Municipal**
Carrera 4 Numero 5-26
Municipio de San
Joaquín

A continuación, la Organización de Transporte Terrestre Especiales OTTE SAS, hace entrega de las planillas y certificaciones expedidas por las instituciones educativas: Colegio integrado maría auxiliadora e institución educativa san miguel del municipio de San Joaquín, certificando la prestación de servicio de transporte escolar correspondiente al periodo comprendido desde 01 de septiembre al 09 de noviembre del 2022.

Dado en el municipio de San Joaquín, a los 2 días del mes de diciembre del 2022.

**FIRMA:**
**Nombre: Eduardo Carrera DuqueRepresentante Legal**
**OTTE SAS CC: 13.847.618 de Bucaramanga**

# INSTITUCIÓN EDUCATIVA SAN MIGUEL

**Resolución No. 18909 diciembre 16 de 2010 // CODIGO DANE: 268682000166 // Nit: 900101167-1**
**SAN JOAQUÍN – SANTANDER**

IESM-2022-CTE-028

EL SUSCRITO RECTOR DE LA INSTITUCIÓN EDUCATIVA
SAN MIGUEL DEL MUNICIPIO DE SAN JOAQUÍN SANTANDER

CERTIFICA QUE:

La Empresa; **ORGANIZACIÓN DE TRANSPORTES TERRESTRES ESPECIALES SAS – OTTE SAS**, Identificada con NIT No. 830502033 cumplió con la ruta escolar, Corregimiento Ricaurte, (Sector los limones) San Miguel, ejecutando los días y horarios establecidos así: CALENDARIO ESCOLAR 2022.

**Días laborados:**

Del 1 de septiembre al 30 de septiembre de 2022, 20 días laborados.
Del 3 de octubre al 31 de octubre de 2022, 12 días laborados.
Del 1 de noviembre al 9 de noviembre del año 2022, 6 días laborados.

Para un total de 38 días de servicio de transportes escolar de los meses de septiembre, octubre y noviembre del año 2022.

Se adhiere y anulan estampillas N° 2502200634761.

La presente certificación se expide sin borrones, ni tachones, ni enmendaduras. Por decreto 1024 de abril 15 de 1.982 el Gobierno Nacional "Ningún documento suscrito por funcionario público en sus funciones requiere autenticación."

Se expide en San Joaquín Santander a los veinticuatro (24) día del mes de noviembre de 2022 a solicitud del Interesado para asuntos de cobro.


JOSÉ AMADOR BARRIOS VARELA
Rector I.E.S.M
C.C 5712145
Celular 3114943061
joambava@gmail.com
institucioneducativasanmiguelsanjoaquin@santander.edu.co




Gobernación de Santander
Secretaría de Hacienda
Recaudo de Estampillas
Recibo Nº 2502200634761

MUNICIPIO SAN JOAQUÍN – SANTANDER
03 NOV 2022
RECIBIDO
SECRETARÍA DE HACIENDA

Trámite: CERTIFICACION DE DOCUMENTOS OFICIALES

Con destino a: Institución Educativa San Miguel - SAN JOAQUIN

Tipo de Doc. N.I. Número: 830502033
Nombre: ORGANIZACIÓN DE TRANSPORTES TERRESTRES E
Dirección: Teléfono:

| | |
|---|---|
| PRO DESARROLLO | $1.30 |
| PRO CULTURA | $3.30 |
| PRO HOSPITAL | $3.30 |
| PRO ELECTRIFICACIÓN | $1.70 |
| PRO BIENESTAR ADULTO MAYOR | $1.30 |
| Total | $10.90 |
| Ordenanza 012 | $1.09 |
| **Total a Pagar** | **$11.99** |

**SERVICIO DE TRANSPORTE ES LAR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

yesid

## RUTA CORREGIMIENTO RICAURTE - SECTOR LOS LIMONES VEREDA SAN MIGUEL

### NSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA RURAL SAN MIGUEL

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 6º | 1049025256 | WENDY | MICHEL | ACOSTA | SANCHEZ | CORREGIMIENTO RICAURTE | 11 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | wendy Michell |
| 2 | 6º | 1104184669 | DANY | ALEJANDRA | MUÑOZ | AMAYA | VEREDA SAN JOSE | 10 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | DAny Alejandra |
| 3 | 6º | 1104184654 | LUISA | FERNANDA | FUENTES | RAMIREZ | CORREGIMIENTO RICAURTE | 11 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Luisa FFR |
| 5 | 7º | 1104184595 | MONICA | JULIANA | MUÑOZ | AMAYA | VEREDA SAN JOSE | 12 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Monica Juliana |
| 6 | 7º | 1100960689 | DIEGO | ALBERTO | CAMACHO | GOMEZ | VEREDA RICAURTE | 11 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Diego |
| 7 | 7º | 1100960688 | DANIELA | PATRICIA | CAMACHO | GOMEZ | VEREDA RICAURTE | 11 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Daniela P. Camacho |
| 8 | 8º | 1100221369 | DUVAN | STIVEN | CAMACHO | RANGEL | VEREDA RICAURTE | 13 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | DUVAN |
| 9 | 8º | 1101520463 | KAREN | NATALIA | ALMEYDA | ORTIZ | VEREDA RICAURTE | 13 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Karen |
| 10 | 9º | 1104184304 | ANGIE | LORENA | DIAZ | ALFONSO | VEREDA SAN JOSE | 15 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Angie Diaz |
| 11 | 11º | 110184223 | JHON | SEBASTIAN | DURAN | CAMACHO | VEREDA RICAURTE | 16 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Thomas |
| 12 | 11º | 1104184258 | ERIKA | JESENIA | RANGEL | LEON | VEREDA LOS LIMONES | 15 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |

**SERVICIO DE TRANSPORTE ESCOLAR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 13 | 11° | 1104184298 | JENNY | MARCELA | ARENALES | OROZCO | VEREDA LOS LIMONES | 15 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jenny Arenales |
| 14 | 0° | 1127921235 | ANA | VALENTINA | SERRANO | AGUILAR | VEREDA LOS LIMONES | 5 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Ana |
| 15 | 4° | 1100958307 | GENSI | CAMILO | RANGEL | LEON | VEREDA LOS LIMONES | 12 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Gensi Camilo Rangel |
| 16 | 4° | 1104184736 | GEIDI | JOHANA | RANGEL | LEON | VEREDA LOS LIMONES | 8 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | GEIDI J RANGEL |
| 17 | 4° | 1141126938 | WILMER | ESTEBAN | PARDO | ARENALES | VEREDA LOS LIMONES | 8 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | wilmer esteban |
| 18 | 4° | 1104184787 | SARA | CAMILA | PINZON | RANGEL | VEREDA SAN JOSE | 7 | | X | X | X | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sara Camila |

**SERVICIO DE TRANSPORTE ES LAR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022** Toda la realizo Henrry - william

## RUTA CORREGIMIENTO RICAURTE - SECTOR LOS LIMONES VEREDA SAN MIGUEL

### NSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA RURAL SAN MIGUEL

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 6° | 1049025256 | WENDY | MICHEL | ACOSTA | SANCHEZ | CORREGIMIENTO RICAURTE | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | wendy michell A.S. |
| 2 | 6° | 1104184654 | LUISA | FERNANDA | FUENTES | RAMIREZ | CORREGIMIENTO RICAURTE | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Luisa Fernanda F R |
| 3 | 6° | 1186713280 | ANGIE | LORENA | RANGEL | ACOSTA | VEREDA SAN JOSE | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Angi Lorena Rangel A |
| 4 | 7° | 1101261467 | ELVIS | ADRIAN | RANGEL | ACOSTA | VEREDA SAN JOSE | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Elvis Adrian - |
| 5 | 7° | 1104184579 | JHON | FREDY | PINZON | SIERRA | VEREDA SAN JOSE | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jhon fredy Pinzon |
| 6 | 7° | 1104184595 | MONICA | JULIANA | MUÑOZ | AMAYA | VEREDA SAN JOSE | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Monica Julia Muñoz |
| 7 | 7° | 1100960689 | DIEGO | ALBERTO | CAMACHO | GOMEZ | VEREDA RICAURTE | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Diego |
| 8 | 7° | 1100960688 | DANIELA | PATRICIA | CAMACHO | GOMEZ | VEREDA RICAURTE | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Daniela. |
| 9 | 8° | 1100221369 | DUVAN | STIVEN | CAMACHO | RANGEL | VEREDA RICAURTE | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Duvan Stiven cam |
| 10 | 8° | 1101520463 | KAREN | NATALIA | ALMEYDA | ORTIZ | VEREDA RICAURTE | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Karen Almeyda |
| 11 | 9° | 1104184304 | ANGIE | LORENA | DIAZ | ALFONSO | VEREDA SAN JOSE | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Ange Diaz. |

Trabajo el 30

acuerdo con el alcalde

## SERVICIO DE TRANSPORTE ESCOLAR
## SAN JOAQUIN - SANTANDER
## VIGENCIA 2022

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | SI | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 12 | 11° | 110184223 | JHON | SEBASTIAN | DURAN | CAMACHO | VEREDA RICAURTE | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 13 | 11° | 1104184258 | ERIKA | JESENIA | RANGEL | LEON | VEREDA LOS LIMONES | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Erica Yesenia |
| 14 | 11° | 1104184298 | JENNY | MARCELA | ARENALES | OROZCO | VEREDA LOS LIMONES | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jenny Arenales |
| 15 | 0° | 1127921235 | ANA | VALENTINA | SERRANO | AGUILAR | VEREDA LOS LIMONES | 5 | | X | X | X | | | | | | | | | | | | | | | | | | | | |
| 16 | 1° | 1104184948 | ELIANA | ALEXANDRA | PINTO | ACOSTA | FINCA IVAN ALFONSO | 6 | | X | X | X | | | | | | | | | | | | | | | | | | | | eliana Alexandra. |
| 17 | 4° | 1100958307 | GENSI | CAMILO | RANGEL | LEON | VEREDA LOS LIMONES | 12 | | | X | X | | | | | | | | | | | | | | | | | | | | |
| 18 | 4° | 1104184736 | GEIDI | JOHANA | RANGEL | LEON | VEREDA LOS LIMONES | 8 | | | X | X | | | | | | | | | | | | | | | | | | | | |
| 19 | 4° | 1141126938 | WILMER | ESTEBAN | PARDO | ARENALES | VEREDA LOS LIMONES | 8 | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | |
| 20 | 4° | 1104184787 | SARA | CAMILA | PINZON | RANGEL | VEREDA SAN JOSE | 7 | | | X | X | | | | | | | | | | | | | | | | | | | | |

# INSTITUCIÓN EDUCATIVA SAN MIGUEL

**Resolución No. 18909 diciembre 16 de 2010 // CODIGO DANE: 268682000166 // Nit: 900101167-1**
**SAN JOAQUÍN – SANTANDER**

IESM-2022-CTE-027

EL SUSCRITO RECTOR DE LA INSTITUCIÓN EDUCATIVA
SAN MIGUEL DEL MUNICIPIO DE SAN JOAQUÍN SANTANDER

CERTIFICA QUE:

La Empresa; **ORGANIZACIÓN DE TRANSPORTES TERRESTRES ESPECIALES SAS – OTTE SAS**, Identificada con NIT No. 830502033 cumplió con la ruta escolar, Vereda San José - La Despensa – San Miguel, ejecutando los días y horarios establecidos así: CALENDARIO ESCOLAR 2022.

**Días laborados:**

Del 1 de septiembre al 30 de septiembre de 2022, 21 días laborados.
Del 3 de octubre al 31 de octubre de 2022, 15 días laborados.
Del 1 de noviembre al 9 de noviembre del año 2022, 6 días laborados.

Para un total de 42 días de servicio de transportes escolar de los meses de septiembre, octubre y noviembre del año 2022.

Se adhiere y anulan estampillas N° 2502200670467.

La presente certificación se expide sin borrones, ni tachones, ni enmendaduras. Por decreto 1024 de abril 15 de 1.982 el Gobierno Nacional "Ningún documento suscrito por funcionario público en sus funciones requiere autenticación."

Se expide en San Joaquín Santander a los veinticuatro (24) día del mes de septiembre de 2022 a solicitud del Interesado para asuntos de cobro.

JOSÉ AMADOR BARRIOS VARELA
Rector I.E.S.M
C.C 5712145
Celular 3114943061
joambava@gmail.com



Gobernación de Santander
Secretaría de Hacienda

Recaudo de Estampillas

Recibo Nº
2502200670467

MUNICIPIO
SAN JOAQUÍN - SANTANDER

Trámite: CERTIFICACION DE DOCUMENTOS OFICIALES

17 NOV 2022

RECIBIDO
SECRETARIA DE HACIENDA

Con destino a: Institución Educativa San Miguel - SAN JOAQUIN

Tipo de Doc: N.I. Número: 830502033
Nombre: ORGANIZACIÓN DE TRANSPORTES TERRESTRES I
Dirección: Teléfono:

| | |
|---|---|
| PRO DESARROLLO | $1.30 |
| PRO CULTURA | $3.30 |
| PRO HOSPITAL | $3.30 |
| PRO ELECTRIFICACIÓN | $1.70 |
| PRO BIENESTAR ADULTO MAYOR | $1.30 |
| Total | $10.90 |
| Ordenanza 012 | $1.09 |
| Total a Pagar | $11.99 |

PAGADO

**SERVICIO DE TRANSPORTE ESCOLAR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

HENRY

***RUTA VEREDA SAN JOSE - VEREDA SAN ROQUE ALTO SECTOR SAN MIGUEL***

***NSTITUCION EDUCATIVA SAN MIGUEL*** — ***ESCUELA RURAL SAN MIGUEL***

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 6° | 1104184608 | MARIA | RUBIELA | SIERRA | OROZCO | VEREDA LA DESPENSA | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Mario Sierra |
| 2 | 6° | 1104184588 | BLANCA | MARCELA | SIERRA | NIÑO | VEREDA SAN JOSE | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Blanca Sierra |
| 3 | 6° | 1186713280 | ANGIE | LORENA | RANGEL | ACOSTA | VEREDA SAN JOSE | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Angie Rangel |
| 4 | 7° | 1101261467 | ELVIS | ADRIAN | RANGEL | ACOSTA | VEREDA SAN JOSE | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Elvis Rangel |
| 5 | 7° | 1104184579 | JHON | FREDY | PINZON | SIERRA | VEREDA SAN JOSE | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jhon Pinzon |
| 6 | 7° | 1104184567 | LEYRA | NATALI | MUÑOZ | OROZCO | VEREDA LA DESPENSA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Leira Natali |
| 7 | 7° | 1104184598 | | VANESSA | NIÑO | MARQUEZ | VEREDA SAN JOSE | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Vanesa Niño |
| 8 | 9° | 1101844515 | OSCAR | YESID | MUÑOZ | GUTIERREZ | SAN ROQUE ALTO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Oscar Muñoz |
| 9 | 9° | 1104184384 | DIDIER | ANIBAL | MUÑOZ | OROZCO | SAN ROQUE ALTO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Anibal Muñoz |
| 10 | 9° | 1104184407 | JESUS | DAVID | SIERRA | NIÑO | VEREDA SAN JOSE | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jesus Sierra |
| 11 | 10° | 1104184211 | MARTHA | ROCIO | SIERRA | NIÑO | VEREDA SAN JOSE | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Martha Sierra |
| 12 | 10° | 1104184111 | NIDIA | ROCIO | CASTRO | ALFONSO | VEREDA SAN JOSE | 17 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Nidia Castro |
| 13 | 10° | 1101684812 | CLAUDIA | XIMENA | SIERRA | OROZCO | VEREDA SAN ROQUE ALTO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Ximena Sierra |
| 14 | 10° | 1104184294 | JHONATAN | DIONISIO | NIÑO | MARQUEZ | VEREDA SAN JOSE | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jhonathan Dionisio |
| 15 | 11° | 1104184193 | DAVID | FERNEY | MUÑOZ | OROZCO | VEREDA SAN ROQUE ALTO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | David Ferney Muñoz |
| 16 | 11° | 1005655734 | WILLIAM | GERARDO | SIERRA | OROZCO | VEREDA LA DESPENSA | 18 | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | William Gerardo Sierra |

**SERVICIO DE TRANSPORTE ESC[illegible]R**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

***RUTA VEREDA SAN JOSE - VEREDA SAN ROQUE ALTO SECTOR SAN MIGUEL***

***NSTITUCION EDUCATIVA SAN MIGUEL*** | ***ESCUELA RURAL SAN MIGUEL***

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 6° | 1104184608 | MARIA | RUBIELA | SIERRA | OROZCO | VEREDA LA DESPENSA | 12 | | X | P | P | T | T | T | T | T | T | T | T | T | T | T | | T | T | T | T | T | P | maria Sierra |
| 2 | 6° | 1104184588 | BLANCA | MARCELA | SIERRA | NIÑO | VEREDA SAN JOSE | 12 | | X | | | | | | | | | | | | | | | | | | | | | Blanca Sierra |
| 3 | 6° | 1104184669 | DANY | ALEJANDRA | MUÑOZ | AMAYA | VEREDA SAN JOSE | 10 | | X | | | | | | | | | | | | | | | | | | | | | Dany muñoz |
| 4 | 7° | 1104184567 | LEYRA | NATALI | MUÑOZ | OROZCO | VEREDA LA DESPENSA | 13 | | X | | | | | | | | | | | | | | | | | | | | | leyra muñoz |
| 5 | 7° | 1104184598 | | VANESSA | NIÑO | MARQUEZ | VEREDA SAN JOSE | 12 | | X | | | | | | | | | | | | | | | | | | | | | Vanesa niño |
| 6 | 9° | 1101844515 | OSCAR | YESID | MUÑOZ | GUTIERREZ | SAN ROQUE ALTO | 13 | | X | | | | | | | | | | | | | | | | | | | | | oscar muñoz |
| 7 | 9° | 1104184384 | DIDIER | ANIBAL | MUÑOZ | OROZCO | SAN ROQUE ALTO | 14 | | X | | | | | | | | | | | | | | | | | | | | | didier muñoz |
| 8 | 9° | 1104184407 | JESUS | DAVID | SIERRA | NIÑO | VEREDA SAN JOSE | 14 | | X | | | | | | | | | | | | | | | | | | | | | David Sierra |
| 9 | 10° | 1104184211 | MARTHA | ROCIO | SIERRA | NIÑO | VEREDA SAN JOSE | 16 | | X | | | | | | | | | | | | | | | | | | | | | Martha Sierra. |
| 10 | 10° | 1101684812 | CLAUDIA | XIMENA | SIERRA | OROZCO | VEREDA SAN ROQUE ALTO | 16 | | X | | | | | | | | | | | | | | | | | | | | | Ximena Sierra |
| 11 | 10° | 1104184294 | JHONATAN | DIONISIO | NIÑO | MARQUEZ | VEREDA SAN JOSE | 15 | | X | | | | | | | | | | | | | | | | | | | | | Dionicio marquez |
| 12 | 11° | 1104184193 | DAVID | FERNEY | MUÑOZ | OROZCO | VEREDA SAN ROQUE ALTO | 16 | | X | | | | | | | | | | | | | | | | | | | | | Ferney orozco |
| 13 | 11° | 1005655734 | WILLIAM | GERARDO | SIERRA | OROZCO | VEREDA LA DESPENSA | 18 | | X | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**IESM-2022-CTE-030**

**EL SUSCRITO DIRECTOR DE LA INSTITUCIÓN EDUCATIVA SAN MIGUEL DEL MUNICIPIO DE SAN JOAQUÍN SANTANDER**

**CERTIFICA QUE:**

*La empresa ORGANIZACIÓN DE TRANSPORTES TERRESTRES ESPECIALES SAS-OTTE SAS, identificada con NIT No. 830502033, cumplió con la ruta escolar, Vereda La Antigua – La Aurora, San Miguel, ejecutando los días y horarios establecidos así: CALENDARIO ESCOLAR 2022.*

*Días laborados:*

*Del 01 de septiembre al 30 de septiembre de 2022, 21 días laborados.*
*Del 03 de octubre al 31 de octubre de 2022, 15 días laborados.*
*Del 01 de noviembre al 09 de noviembre del año 2022, 6 días laborados.*

*Para un total de 42 días de servicio de transporte escolar de los meses de septiembre, octubre y noviembre del año 2022.*

*Se adhieren y anulan estampillas No. 2502200580524.*

*La presente certificación se expide sin borrones, ni tachones, ni enmendaduras. Por decreto 1024 de abril 15 de 1982 el Gobierno Nacional "ningún documento suscrito por funcionario público en sus funciones requiere autenticación".*

*Se expide en San Joaquín Santander a los 24 días del mes de noviembre de 2022 a solicitud del interesado para asuntos de cobro.*

**JOSE AMADOR BARRIOS VARELA**
*Rector I.E.S.M.*
*C.C. 5712145*
*Celular 3114943061*
*joambava@gmail.com*
*institucioneducativasanmiguelsanjoaquin@santander.edu.co*



Trámite

Gobernación de Santander
Secretaría de Hacienda

Recaudo de Estampillas

Recibo Nº
2502200580524

CERTIFICACION DE DOCUMENTOS OFICIALES

Con destino a: Institución Educativa San Miguel - SAN JOAQUIN

Tipo de Doc: N.I. Número: 830502033
Nombre: ORGANIZACIÓN DE TRANSPORTES TERRESTRES E
Dirección: Teléfono:

MUNICIPIO SAN JOAQUÍN SANTANDER
06 OCT 2022
RECIBIDO
SECRETARIA DE HACIENDA

| | |
|---|---|
| PRO DESARROLLO | $1.300 |
| PRO CULTURA | $3.300 |
| PRO HOSPITAL | $3.300 |
| PRO ELECTRIFICACIÓN | $1.700 |
| PRO BIENESTAR ADULTO MAYOR | $1.300 |
| Total | $10.900 |
| Ordenanza 012 | $1.090 |
| Total a Pagar | $11.990 |

ANULADO

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA VEREDA LA ANTIGUA - VEREDA LA AURORA

### NSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA RURAL LA AURORA

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | SI | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 4° | 1076744336 | JHANYTH | ESTEFANY | VARGAS | SIERRA | LA AURORA | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 2 | 5° | | CARLOS | ARLEY | RAMIREZ | VIQUEZ | LA AURORA | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 3 | 6° | 1100959724 | SHERYL | VALENTINA | VARGAS | SIERRA | LA AURORA | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 4 | 6° | 1020775961 | KAREN | VALENTINA | RIAÑO | AMADO | VEREDA LA ANTIGUA | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 5 | 6° | 1104184534 | SHAROLL | SOFIA MICHELL | ROJAS | AMADO | VEREDA LA ANTIGUA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 6 | 7° | 1098101339 | ALIRIO | DE JESUS | GUTIERREZ | ALFONSO | VEREDA LA ANTIGUA | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 7 | 7° | 1100961911 | CARLOS | FERNANDO | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 8 | 7° | 1100958363 | LINA | MARCELA | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 9 | 8° | 1095307130 | KAROLL VANESSA | MATILDE LINA | MANTILLA | AMADO | VEREDA LA ANTIGUA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 10 | 9° | 1104184471 | EDGAR | | MANCILLA | PACHECO | VEREDA LA ANTIGUA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 11 | 9° | 1101688495 | MARIA | FERNANDA | CASTRO | ARENALES | VEREDA LA ANTIGUA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | SI | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 12 | 9º | 1033696510 | JINETH | DAYANA | AMADO | BARRERA | VEREDA LA ANTIGUA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jineth Dayana A.B |
| 13 | 10º | 1104184062 | MARIA | ISABEL | CASTRO | RIAÑO | VEREDA LA ANTIGUA | 18 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Maria Isabel Castro Riaño |
| 14 | 10º | 1115727943 | JENIFER | ANDREA | OLIVEROS | ZUÑIGA | VEREDA LA ANTIGUA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jenifer Oliveros |
| 15 | 10 | 1032939958 | DANA | GABRIELA | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Dana Gabriela |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA VEREDA LA LA AURORA - VEREDA SAN MIGUEL

### INSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA SAN MIGUEL

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | SI | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 10° | 1104184062 | MARIA | ISABEL | CASTRO | RIAÑO | VEREDA LA ANTIGUA | 18 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 2 | 10° | 1115727943 | JENIFER | ANDREA | OLIVEROS | ZUÑIGA | VEREDA LA ANTIGUA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jenifer Oliveros |
| 3 | 10 | 1032939958 | DANA | GABRIELA | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Dana Gabriela R.A. |
| 4 | 10° | 1104184417 | IVAN | DARIO | PINZON | SOLER | VEREDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Ivan Dario Pinzón |
| 5 | 10° | 1104184330 | DEYSI | CAMILA | PEREZ | PINZON | VEREDA SAN CAYETANO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Deisy Camila P.P. |
| 6 | 10° | 1104184363 | JOSE | ADOLFO | GARCIA | SALAZAR | VERDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jose Adolfo García |
| 7 | 11° | 1104184210 | JOSE | LUIS | RIVEROS | GARCIA | VEREDA SAN CAYETANO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jose Luis Riveros |
| 8 | 11° | 1104184230 | WEYMER | YESID | GARZON | GARCIA | VEREDA SAN CAYETANO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Weymer Yesid |
| 9 | 11° | 1104184278 | NAYIBE | ALEXANDRA | MUÑOZ | AMAYA | VEREDA LA AURORA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Nayibe Muñoz |
| 10 | 11° | 1104184266 | JHON | ALDER | RUEDA | AGUILAR | VEREDA LA AURORA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jhon Alder Rueda |
| 11 | 11° | 1104184142 | ERIKA | DAYANA | ORTIZ | ORTIZ | VEREDA LA AURORA | 17 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Erika Dayana Ortiz |
| 12 | 11° | 1100950645 | NEYDER | ARLEY | MERCHAN | MERCHAN | VEREDA LA AURORA | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA VEREDA LA LA AURORA - VEREDA SAN MIGUEL

### INSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA SAN MIGUEL

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 10° | 1104184062 | MARIA | ISABEL | CASTRO | RIAÑO | VEREDA LA ANTIGUA | 18 | | X | X | X | X | X | V | Y | X | X | X | X | X | X | Y | X | X | X | X | X | X | X | X | X | X | |
| 2 | 10° | 1115727943 | JENIFER | ANDREA | OLIVEROS | ZUÑIGA | VEREDA LA ANTIGUA | 14 | | X | Y | X | Y | X | X | X | X | X | X | X | Y | X | X | X | X | X | X | X | X | X | X | X | |
| 3 | 10 | 1032939958 | DANA | GABRIELA | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 15 | | X | X | X | X | X | X | X | X | X | + | + | + | + | + | X | X | X | + | X | X | X | X | X | |
| 4 | 10° | 1104184417 | IVAN | DARIO | PINZON | SOLER | VEREDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 5 | 10° | 1104184330 | DEYSI | CAMILA | PEREZ | PINZON | VEREDA SAN CAYETANO | 15 | | X | X | X | V | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 6 | 10° | 1104184363 | JOSE | ADOLFO | GARCIA | SALAZAR | VERDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 7 | 11° | 1104184210 | JOSE | LUIS | RIVEROS | GARCIA | VEREDA SAN CAYETANO | 16 | | X | + | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 8 | 11° | 1104184230 | WEYMER | YESID | GARZON | GARCIA | VEREDA SAN CAYETANO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 9 | 11° | 1104184278 | NAYIBE | ALEXANDRA | MUÑOZ | AMAYA | VEREDA LA AURORA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 10 | 11° | 1104184266 | JHON | ALDER | RUEDA | AGUILAR | VEREDA LA AURORA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 11 | 11° | 1104184142 | ERIKA | DAYANA | ORTIZ | ORTIZ | VEREDA LA AURORA | 17 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 12 | 11° | 1100950645 | NEYDER | ARLEY | MERCHAN | MERCHAN | VEREDA LA AURORA | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 12 | 9° | 1033696510 | JINETH | DAYANA | AMADO | BARRERA | VEREDA LA ANTIGUA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jineth Dayana |
| 13 | 10° | 1104184062 | MARIA | ISABEL | CASTRO | RIAÑO | VEREDA LA ANTIGUA | 18 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 14 | 10° | 1115727943 | JENIFER | ANDREA | OLIVEROS | ZUÑIGA | VEREDA LA ANTIGUA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jenifer Oliveros |
| 15 | 10 | 1032939958 | DANA | GABRIELA | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Dana Gabriela R. |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA VEREDA LA ANTIGUA - VEREDA LA AURORA

### NSTITUCION EDUCATIVA SAN MIGUEL — ESCUELA RURAL LA AURORA

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 4° | 1076744336 | JHANYTH | ESTEFANY | VARGAS | SIERRA | LA AURORA | 9 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jhanyth Estefany Si |
| 2 | 5° | | CARLOS | ARLEY | RAMIREZ | VIQUEZ | LA AURORA | 10 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Carlos Arley Ramirez |
| 3 | 6° | 1100959724 | SHERYL | VALENTINA | VARGAS | SIERRA | LA AURORA | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sheryl valentina V. |
| 4 | 6° | 1020775961 | KAREN | VALENTINA | RIAÑO | AMADO | VEREDA LA ANTIGUA | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Karen Valentina |
| 5 | 6° | 1104184534 | SHAROLL | SOFIA MICHELL | ROJAS | AMADO | VEREDA LA ANTIGUA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sharol Sofia R.A |
| 6 | 7° | 1098101339 | ALIRIO | DE JESUS | GUTIERREZ | ALFONSO | VEREDA LA ANTIGUA | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Alirio dejesus |
| 7 | 7° | 1100961911 | CARLOS | FERNANDO | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Carlos Fernando R.A |
| 8 | 7° | 1100958363 | LINA | MARCELA | RIAÑO | ALFONSO | VEREDA LA ANTIGUA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Lina Marcela Riaño |
| 9 | 8° | 1095307130 | KAROLL VANESSA | MATILDE LINA | MANTILLA | AMADO | VEREDA LA ANTIGUA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Karoll Vanessa |
| 10 | 9° | 1104184471 | EDGAR | | MANCILLA | PACHECO | VEREDA LA ANTIGUA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Edgar Mancilla R |
| 11 | 9° | 1101688495 | MARIA | FERNANDA | CASTRO | ARENALES | VEREDA LA ANTIGUA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Maria fernanda. |

**IESM-2022-CTE-029**

**EL SUSCRITO DIRECTOR DE LA INSTITUCIÓN EDUCATIVA SAN MIGUEL DEL MUNICIPIO DE SAN JOAQUÍN SANTANDER**

**CERTIFICA QUE:**

*La Empresa* ***ORGANIZACIÓN DE TRANSPORTES TERRESTRES ESPECIALES SAS-OTTE SAS,*** *identificada con NIT. No. 830502033, cumplió con la ruta escolar vereda, San Cayetano (Sector Bogotá-Corralejas-Santa Teresita- Sector Casa de lata) La Aurora, ejecutando los días y horarios establecidos así: CALENDARIO ESCOLAR 2022.*

*Días laborados:*

*Del 01 de septiembre al 30 de septiembre de 2022, 21 días laborados.*
*Del 03 de octubre al 31 de octubre de 2022, 15 días laborados.*
*Del 01 de noviembre al 09 de noviembre del año 2022, 6 días laborados.*

*Para un total de 42 días de servicio de transporte escolar de los meses de septiembre, octubre y noviembre del año 2022.*

*Se adhieren y anulan estampillas No. 2502200589602.*

*La presente certificación se expide sin borrones, ni tachones, ni enmendaduras. Por decreto 1024 de abril 15 de 1982 el Gobierno Nacional "ningún documento suscrito por funcionario público en sus funciones requiere autenticación".*

*Se expide en San Joaquín Santander a los 24 días del mes de noviembre de 2022 a solicitud del interesado para asuntos de cobro.*

**JOSE AMADOR BARRIOS VARELA**
*Rector I.E.S.M.*
*C.C. 5712145*
*Celular 3114943061*
*joambava@gmail.com*
*institucioneducativasanmiguelsanjoaquin@santander.edu.co*



Trámite

Gobernación de Santander
Secretaría de Hacienda

**Recaudo de Estampillas**

**Recibo Nº**
**2502200589602**

Trámite: CERTIFICACION DE DOCUMENTOS OFICIALES

Con destino a: **Institución Educativa San Miguel - SAN JOAQUIN**

Tipo de Doc. N.I. Número: 830502033
Nombre: ORGANIZACIÓN DE TRANSPORTES TERRESTRES E
Dirección: Teléfono:

MUNICIPIO SAN JOAQUÍN - SANTANDER

12 OCT 2022

RECIBIDO

| | |
|---|---|
| PRO DESARROLLO | $1.300 |
| PRO CULTURA | $3.300 |
| PRO HOSPITAL | $3.300 |
| PRO ELECTRIFICACIÓN | $1.700 |
| PRO BIENESTAR ADULTO MAYOR | $1.300 |
| **Total** | **$10.900** |
| Ordenanza 012 | $1.090 |
| **Total a Pagar:** | **$11.990** |

ANULADO

**SERVICIO DE TRANSPORTE ES\ AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA VEREDA SAN CAYETANO, (SECTORES BOGOTÁ, CORRALEJAS, SANTA TERESITA) Y SECTOR CASA DE LATA LA AURORA

**NSTITUCION EDUCATIVA SAN MIGUEL** — **ESCUELA RURAL LA AURORA**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | SI | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 1 | 6° | 1095931052 | CESAR | ARLEY | SOLER | JAIMES | VEREDA SAN CAYETANO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Cesar arley |
| 2 | 6° | 1100961400 | YESICA | PAOLA | DUARTE | MARQUEZ | VEREDA SAN CAYETANO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | yesica Paola DM |
| 3 | 7° | 1104184470 | ELIAS | | MARTINEZ | GARZON | CEREDA SAN CAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Elias |
| 4 | 7° | 1101623940 | LAURA | SOFIA | DUARTE | MARQUEZ | CEREDA SAN CAYETANO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Laura Sofia |
| 5 | 7° | 1104184545 | CRISTIAN | YESID | PINZON | SOLER | CEREDA SAN CAYETANO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Cristian pinzón |
| 6 | 8° | 1142715272 | CARLOS | ANDRES | RIVEROS | GARCIA | VEREDA SANCAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Carlos andres Riveros |
| 7 | 8° | 1104184516 | ALEJANDRO | | GARZON | MONTAÑEZ | VEREDA SANCAYETANO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Alejandro Garzón |
| 8 | 8° | 1104184552 | YIBI | CAROLINA | GARZON | GARCIA | VEREDA SANCAYETANO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | yibi Carolina |
| 9 | 8° | 1104184513 | ANDREY | SANTIAGO | SOLER | PEREZ | VEREDA SANCAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Santiago soler |
| 10 | 8° | 1095918542 | DEYVID | YAHIR | ANGARITA | GARNICA | VEREDA SANCAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Deyvid yahir Angarita |
| 11 | 8° | 1104184514 | MILER | ARLEY | TEQUITA | GARZON | VEREDA SANCAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Miller Arley Tequita |
| 12 | 10° | 1104184417 | IVAN | DARIO | PINZON | SOLER | VEREDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Ivan Dario Pinzon |
| 13 | 10° | 1104184330 | DEYSI | CAMILA | PEREZ | PINZON | VEREDA SAN CAYETANO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Deysy Camila P.P. |
| 14 | 10° | 1104184363 | JOSE | ADOLFO | GARCIA | SALAZAR | VERDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jose adolfo |
| 15 | 11° | 1104184210 | JOSE | LUIS | RIVEROS | GARCIA | VEREDA SAN CAYETANO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jose Luis Riveros |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | SEPTIEMBRE | | | | | | | | | | | | | | | | | | | | | | | OCTUBRE | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 1 | 2 | 5 | 6 | 7 | 8 | 9 | 12 | 13 | 14 | 15 | 16 | 19 | 20 | 21 | 22 | 23 | 26 | 27 | 28 | 29 | 30 | 3 | |
| 16 | 11° | 1104184230 | WEYMER | YESID | GARZON | GARCIA | VEREDA SAN CAYETANO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Weymer Yesid G |
| 17 | 7° | 1100959814 | MARGY | XIMENA | MORA | PINTO | VEREDA SAN AGUSTIN | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Margy Ximena Mo. |
| 18 | 7° | 1104184535 | SIRLE | VALENTINA | ARENALES | MUÑOZ | VEREDA SANTA BARBARA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | KAREN ARENALES |
| 19 | 9° | 1104184505 | KAREN | DANIELA | ARENALES | MUÑOZ | VEREDA SANTA BARBARA | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

## RUTA VEREDA SAN CAYETANO, (SECTORES BOGOTÁ, CORRALEJAS, SANTA TERESITA) Y SECTOR CASA DE LATA LA AURORA

**NSTITUCION EDUCATIVA SAN MIGUEL** — **ESCUELA RURAL LA AURORA**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 (-2 no toma clase) | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 1 | 6° | 1095931052 | CESAR | ARLEY | SOLER | JAIMES | VEREDA SAN CAYETANO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Cesar Arley |
| 2 | 6° | 1100961400 | YESICA | PAOLA | DUARTE | MARQUEZ | VEREDA SAN CAYETANO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Paola Duarte |
| 3 | 7° | 1104184470 | ELIAS | | MARTINEZ | GARZON | CEREDA SAN CAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | |
| 4 | 7° | 1101623940 | LAURA | SOFIA | DUARTE | MARQUEZ | CEREDA SAN CAYETANO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Laura Sofia D. |
| 5 | 7° | 1104184545 | CRISTIAN | YESID | PINZON | SOLER | CEREDA SAN CAYETANO | 11 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Cristian yesid |
| 6 | 8° | 1142715272 | CARLOS | ANDRES | RIVEROS | GARCIA | VEREDA SANCAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Carlos Andres |
| 7 | 8° | 1104184516 | ALEJANDRO | | GARZON | MONTAÑEZ | VEREDA SANCAYETANO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Alejandro G. |
| 8 | 8° | 1104184552 | YIBI | CAROLINA | GARZON | GARCIA | VEREDA SANCAYETANO | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Yibi Carolina |
| 9 | 8° | 1104184513 | ANDREY | SANTIAGO | SOLER | PEREZ | VEREDA SANCAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Andrey Santiago |
| 10 | 8° | 1095918542 | DEYVID | YAHIR | ANGARITA | GARNICA | VEREDA SANCAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Deyvid Angarita |
| 11 | 8° | 1104184514 | MILER | ARLEY | TEQUITA | GARZON | VEREDA SANCAYETANO | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Miler Arley S |
| 12 | 10° | 1104184417 | IVAN | DARIO | PINZON | SOLER | VEREDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Ivan Dario Pi |
| 13 | 10° | 1104184330 | DEYSI | CAMILA | PEREZ | PINZON | VEREDA SAN CAYETANO | 15 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Deysi Camila |
| 14 | 10° | 1104184363 | JOSE | ADOLFO | GARCIA | SALAZAR | VERDA SAN CAYETANO | 14 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jose Adolfo G |
| 15 | 11° | 1104184210 | JOSE | LUIS | RIVEROS | GARCIA | VEREDA SAN CAYETANO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Jose Luis |

**SERVICIO DE TRANSPORTE ESC .AR**

**SAN JOAQUIN - SANTANDER**

**VIGENCIA 2022**

| No | GRADO QUE CURSA (EN NÚMERO 0-11) | No. DOCUMENTO DE IDENTIFICACION DEL ESTUDIANTE | PRIMER NOMBRE | SEGUNDO NOMBRE | PRIMER APELLIDO | SEGUNDO APELLIDO | DIRECCIÓN RESIDENCIA | EDAD | DISCAPACIDAD (Marque X) | | OCTUBRE | | | | | | | | | | | | | | NOVIEMBRE | | | | | | FIRMA ESTUDIANTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Si | No | 4 | 5 | 6 | 7 | 18 | 19 | 20 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | 8 | 9 | |
| 16 | 11° | 1104184230 | WEYMER | YESID | GARZON | GARCIA | VEREDA SAN CAYETANO | 16 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Weymer Garzón G. |
| 17 | 7° | 1100959814 | MARGY | XIMENA | MORA | PINTO | VEREDA SAN AGUSTIN | 12 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Margy Ximena M |
| 18 | 7° | 1104184535 | SIRLE | VALENTINA | ARENALES | MUÑOZ | VEREDA SANTA BARBARA | 13 | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | Sirle Valentina A. |
| 19 | 9° | 1104184505 | KAREN | DANIELA | ARENALES | MUÑOZ | VEREDA SANTA BARBARA | 14 | | X | | | | | | | | | | | | | | | | | | | | | |