

INSTITUTO NACIONAL DE FORMACION Y CAPACITACION DEL MAGISTERIO  
INAFOCAM

RELACION DE FACTURAS PENDIENTES DE PAGO PROVEEDORES FORMATIVOS AL 30/04/2021

| Factura NCF | Fecha      | Suplidor                                          | Concepto         | Código objeto | Valor RD\$        | Fecha Límite de Pago |
|-------------|------------|---------------------------------------------------|------------------|---------------|-------------------|----------------------|
| B1500001650 | 05/03/2020 | Instituto Cultural Dominico Americano             | Beca estudiantes | 2.4.1.4.01    | RD\$ 262,600.00   | 03/06/2020           |
| B1500000217 | 08/02/2021 | Universidad Catolica Tecnologica del Cibao        | Beca estudiantes | 2.4.1.4.01    | RD\$ 230,472.00   | 09/05/2021           |
| B1500000256 | 02/03/2021 | Fundacion Universitaria O & M, Inc.               | Beca estudiantes | 2.4.1.4.01    | RD\$ 552,000.00   | 31/05/2021           |
| B1500000249 | 05/03/2021 | Universidad Catolica Tecnologica de Barahona      | Beca estudiantes | 2.4.1.4.01    | RD\$ 229,500.00   | 03/06/2021           |
| B1500000247 | 05/03/2021 | Universidad Catolica Tecnologica de Barahona      | Beca estudiantes | 2.4.1.4.01    | RD\$ 296,208.00   | 03/06/2021           |
| B1500000248 | 05/03/2021 | Universidad Catolica Tecnologica de Barahona      | Beca estudiantes | 2.4.1.4.01    | RD\$ 220,320.00   | 03/06/2021           |
| B1500005285 | 25/03/2021 | Pontificia Universidad Catolica Madre y Maestra   | Beca estudiantes | 2.4.1.4.01    | RD\$ 521,100.00   | 23/06/2021           |
| B1500000861 | 29/03/2021 | Universidad Central del Este                      | Beca estudiantes | 2.4.1.4.01    | RD\$ 596,727.36   | 27/06/2021           |
| B1500000243 | 15/04/2021 | Universidad Catolica Tecnologica de Barahona      | Beca estudiantes | 2.4.1.4.01    | RD\$ 197,064.00   | 14/07/2021           |
| B1500000242 | 15/04/2021 | Universidad Catolica Tecnologica de Barahona      | Beca estudiantes | 2.4.1.4.01    | RD\$ 171,360.00   | 14/07/2021           |
| B1500000241 | 15/04/2021 | Universidad Catolica Tecnologica de Barahona      | Beca estudiantes | 2.4.1.4.01    | RD\$ 181,968.00   | 14/07/2021           |
| B1500000121 | 19/04/2021 | Universidad Catolica Tecnologica del Cibao        | Beca estudiantes | 2.4.1.4.01    | RD\$ 1,047,148.44 | 18/07/2021           |
| B1500000171 | 19/04/2021 | Universidad Catolica Tecnologica del Cibao        | Beca estudiantes | 2.4.1.4.01    | RD\$ 544,698.96   | 18/07/2021           |
| B1500000170 | 19/04/2021 | Universidad Catolica Tecnologica del Cibao        | Beca estudiantes | 2.4.1.4.01    | RD\$ 892,185.84   | 18/07/2021           |
| B1500000183 | 19/04/2021 | Universidad Catolica Tecnologica del Cibao        | Beca estudiantes | 2.4.1.4.01    | RD\$ 594,790.56   | 18/07/2021           |
| B1500000184 | 19/04/2021 | Universidad Catolica Tecnologica del Cibao        | Beca estudiantes | 2.4.1.4.01    | RD\$ 718,829.28   | 18/07/2021           |
| B1500000275 | 19/04/2021 | Universidad Catolica Tecnologica del Cibao        | Beca estudiantes | 2.4.1.4.01    | RD\$ 1,713,459.52 | 18/07/2021           |
| B1500001196 | 21/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.01    | RD\$ 309,168.00   | 20/07/2021           |
| B1500001186 | 21/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.01    | RD\$ 206,112.00   | 20/07/2021           |
| B1500001725 | 22/04/2021 | Instituto Cultural Dominico Americano             | Beca estudiantes | 2.4.1.4.01    | RD\$ 316,000.00   | 21/07/2021           |
| B1500001594 | 22/04/2021 | Instituto Cultural Dominico Americano             | Beca estudiantes | 2.4.1.4.01    | RD\$ 167,982.00   | 21/07/2021           |
| B1500001596 | 22/04/2021 | Instituto Cultural Dominico Americano             | Beca estudiantes | 2.4.1.4.02    | RD\$ 236,478.00   | 21/07/2021           |
| B1500001216 | 22/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.01    | RD\$ 271,524.00   | 21/07/2021           |
| B1500001337 | 22/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.01    | RD\$ 181,016.00   | 21/07/2021           |
| B1500001363 | 22/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.01    | RD\$ 262,728.00   | 21/07/2021           |
| B1500001719 | 22/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.01    | RD\$ 175,152.00   | 21/07/2021           |
| B1500001592 | 22/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.01    | RD\$ 250,260.00   | 21/07/2021           |
| B1500001596 | 22/04/2021 | Universidad Instituto Cultural Dominico Americano | Beca estudiantes | 2.4.1.4.02    | RD\$ 236,478.00   | 21/07/2021           |
| B1500001873 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 388,380.00   | 22/07/2021           |
| B1500001874 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 258,920.00   | 22/07/2021           |
| B1500001876 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 358,584.00   | 22/07/2021           |
| B1800001872 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 192,352.00   | 22/07/2021           |
| B1500001870 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 205,776.00   | 22/07/2021           |
| B1500001867 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 411,216.00   | 22/07/2021           |
| B1500001872 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 192,352.00   | 22/07/2021           |
| B1500001875 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 537,876.00   | 22/07/2021           |
| B1500001868 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 274,144.00   | 22/07/2021           |
| B1500001869 | 23/04/2021 | Universidad APEC                                  | Beca estudiantes | 2.4.1.4.01    | RD\$ 308,664.00   | 22/07/2021           |
| B1500000263 | 26/04/2021 | Universidad Adventista Dominicana                 | Beca estudiantes | 2.4.1.4.01    | RD\$ 454,516.64   | 25/07/2021           |
| B1500000264 | 26/04/2021 | Universidad Adventista Dominicana                 | Beca estudiantes | 2.4.1.4.01    | RD\$ 328,516.64   | 25/07/2021           |
| B1500001642 | 29/04/2021 | Instituto Cultural Dominico Americano             | Beca estudiantes | 2.4.1.4.01    | RD\$ 223,110.00   | 28/07/2021           |
| B1500001646 | 29/04/2021 | Instituto Cultural Dominico Americano             | Beca estudiantes | 2.4.1.4.01    | RD\$ 142,200.00   | 28/07/2021           |
| B1500001654 | 29/04/2021 | Instituto Cultural Dominico Americano             | Beca estudiantes | 2.4.1.4.01    | RD\$ 94,800.00    | 28/07/2021           |



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|-------------|------------|-------------------------------------------------|------------------|------------|------|---------------|------------|
| B1500001644 | 29/04/2021 | Instituto Cultural Dominico Americano           | Beca estudiantes | 2.4.1.4.01 | RD\$ | 147,306.00    | 28/07/2021 |
| B1500001648 | 29/04/2021 | Instituto Cultural Dominico Americano           | Beca estudiantes | 2.4.1.4.01 | RD\$ | 137,610.00    | 28/07/2021 |
| B1500001720 | 29/04/2021 | Instituto Cultural Dominico Americano           | Beca estudiantes | 2.4.1.4.01 | RD\$ | 98,204.00     | 28/07/2021 |
| B1500001590 | 29/04/2021 | Instituto Cultural Dominico Americano           | Beca estudiantes | 2.4.1.4.01 | RD\$ | 131,130.00    | 28/07/2021 |
| B1500001652 | 29/04/2021 | Instituto Cultural Dominico Americano           | Beca estudiantes | 2.4.1.4.01 | RD\$ | 91,740.00     | 28/07/2021 |
| B1500001426 | 29/04/2021 | Instituto Tecnologico de Santo Domingo          | Beca estudiantes | 2.4.1.4.01 | RD\$ | 1,469,550.00  | 28/07/2021 |
| B1500005376 | 30/04/2021 | Pontificia Universidad Catolica Madre y Maestra | Beca estudiantes | 2.4.1.4.01 | RD\$ | 1,681,606.12  | 29/07/2021 |
| Total       |            |                                                 |                  |            | RD\$ | 19,711,883.36 |            |

*Maria Ysolina Alcantara*

MARIA YSOLINA ALCANTARA, Ma

ENCARGADA DIVISION GESTION DE PAGOS PROGRAMAS FORMATIVOS

