



Listado Preparadores Facultad Humanidades y Educación Feb 2015

Núcleo Mérida

| Cédula | Nombre | NroCuenta | NetoPagar |
|------------|------------------------------------|----------------------|-----------|
| V019894286 | ALVAREZ ARAQUE BLANCA ESTEFANY | 01140432404321382342 | 2.249,91 |
| V017664125 | ARIAS OLIVAR MURACHI | 01140432414321361876 | 2.249,91 |
| V019338958 | BALZA PAREDES LISMAR CAROLINA | 01140432454321385236 | 2.249,91 |
| V018618236 | BRICEÑO PICCIONI MARIA ANTONELLA | 01140432494321372967 | 2.249,91 |
| V020668993 | COLMENARES ARANGU FREDDY PAUL | 01140429424290007262 | 3.599,82 |
| V020434734 | DAVILA MORENO KELLYNSKY YESSENIA | 01140432414321371839 | 2.249,91 |
| V019144730 | DE LA VEGA EMILSE | 01140432414320863118 | 2.249,91 |
| V021003817 | FERRER OMAÑA ANDREA JULIETH | 01140429474290002325 | 2.249,91 |
| V022269483 | FLORES GRANADOS TAMAR | 01140432424320862839 | 2.249,91 |
| V019996328 | GARCIA ALBORNOZ RICKY JOSE | 01140432464321382814 | 2.249,91 |
| V018238387 | GUILLEN ALBORNOZ JOYCE MONSERRATE | 01140432464321370999 | 2.249,91 |
| V023722000 | HERRERA ARROYO JEFFERSON JOSE | 01140432474329010630 | 2.249,91 |
| V020396362 | LOBO MENDOZA NELSON RODOLFO | 01140432404321390795 | 2.249,91 |
| V023305123 | LUCENA RIOBUENO AZANIA CARIBAY | 01140432404320877321 | 2.249,91 |
| V013025653 | MILUZ COROMOTO ÁLVAREZ PEROZO | 01140432444320868039 | 2.249,91 |
| V020048581 | MOLERO GONZALEZ ALBERTO JOSE | 01140432414321388987 | 2.249,91 |
| V020571986 | ORIANA MILAGROS ANGOLA ROJAS | 01140436724361083364 | 2.249,91 |
| V017663481 | OVALLOS SALAS DARWIN ORLANDO | 01140432494321363461 | 2.249,91 |
| V020848116 | PAREDES DURAN KARINA | 01140432414321374692 | 2.249,91 |
| V019848918 | PARRA ESCOBAR JUAN CARLOS | 01140432444329011092 | 2.249,91 |
| V020432219 | PEÑA DUGARTE FATIMA GERALDINE | 01140429484290002333 | 2.249,91 |
| V017340174 | PEÑA SALAS LUCY E | 01140432474321372517 | 2.249,91 |
| V017894740 | PERALTA RONDON JULIANO D VINCE | 01140432404329010908 | 2.249,91 |
| V020141525 | PRIETO PAREDES ELIO J | 01140436784361094439 | 2.249,91 |
| V021306190 | QUEVEDO BUITRAGO CARYMAR ANDREEINA | 01140429414290007190 | 4.049,82 |
| V024196471 | RAMAYO PERNIA FANIELYS CAROLINA | 01140432464320868136 | 2.249,91 |
| V020847876 | RANGEL ANGULO HERNAN ELIEZER | 01140432414321372649 | 2.249,91 |
| V022658891 | RANGEL VILLARREAL LISMARY CARIBAY | 01140432474321383128 | 2.249,91 |
| V019144585 | RINCON DIANA DIANA CAROLINA | 01140432464321372509 | 2.249,91 |
| V020848346 | RIVAS YZARRA BELKIS EGGLEE | 01140432474321372436 | 2.249,91 |
| V021185604 | ROMERO SANTIAGO ANGELICA MARIA | 01140432484329010991 | 2.249,91 |
| V019421129 | TORO ROJAS LUIS MANUEL | 01140432404321318415 | 4.049,82 |
| V019375619 | TRIANA MARTINEZ GEDALIAS ELIZA | 01140432434320866672 | 2.249,91 |
| V019894513 | VALERO GUERRA LUIS ALFREDO | 01140432424321382296 | 2.249,91 |
| V018209978 | VELAZCO CARVALLO CESAR FERNANDO | 01140432464320867083 | 2.249,91 |

Nro. Preparadores Núcleo Mérida: 35

Núcleo Táchira

| Cédula | Nombre | NroCuenta | NetoPagar |
|-------------------------------|--|----------------------|------------------|
| V018990275 | ACEROS TORRES OSCAR ALIRIO | 01140434134341149920 | 2.249,91 |
| V019411817 | AMADO GALIETTA IVONNE ANDREINA | 01140434154340093025 | 2.249,91 |
| V019541997 | BENAVIDES RANGEL WENDY DAYANA | 01140434194341147676 | 2.249,91 |
| V020060404 | BUITRAGO MORENO GLORIMAR | 01140434164341152211 | 2.249,91 |
| V021035479 | CARRILLO CHACON MARYERLIN JHOHANNA | 01140431604310093624 | 2.249,91 |
| V013973988 | CHACON COLEGIO EVA ANGELINA | 01140434104341152769 | 2.249,91 |
| V021416433 | CRISTANCHO PEÑA MARIA GABRIELA | 01140434194340098965 | 2.249,91 |
| V018420157 | DUQUE MONTOYA ANDREA MARIANA | 01140434144341148001 | 2.249,91 |
| V018880034 | GARCIA MORENO FREYNER ANDREW | 01140434124341156942 | 2.249,91 |
| V019135103 | GARI GOMEZ MARIA ROSALINDA | 01140434154341147633 | 2.249,91 |
| V019725563 | HERNANDEZ CASTRO YOLMAR BEATRIZ | 01140434124341147366 | 2.249,91 |
| V024778894 | LEON LANCIANESE CLAUDIA VICTORIA | 01140434144341150251 | 2.249,91 |
| V024195959 | MARIAN ANGELICA MOLINA MONTILVA | 01140434154341157191 | 2.249,91 |
| v018715309 | MARQUEZ SANCHEZ EBERTH JOSAFETH | 01140434134340099120 | 2.249,91 |
| V018989376 | MEDINA FARIA GERDFRAN JOAQUIN DE JESUS | 01140434184341147668 | 2.249,91 |
| V016410261 | MONCADA USERCHE DARWING JOSE | 01140434194341148214 | 2.249,91 |
| V019877179 | MORALES GARCIA GEINSON ANTONIO | 01140434154341152122 | 2.249,91 |
| V020624259 | RAMIREZ GARCIA NIEVES ESTEFANY | 01140434154341147650 | 2.249,91 |
| V020625848 | ROJAS SARMIENTO MAIRYN CECILIA | 01140434134341147617 | 2.249,91 |
| V019776125 | ROMERO GARCIA CESAR MANUEL | 01140434184341152076 | 2.249,91 |
| V020879744 | RUBIO VALERO MARIA JOSE | 01140434134341157094 | 2.249,91 |
| V018790855 | SANCHEZ CADENAS LEONARDO JOSE | 01140434114341147781 | 2.249,91 |
| V020618549 | SIERRA MENESES NESTOR DANIEL | 01140434194341157060 | 2.249,91 |
| V014985963 | TRIGOS DE SANCHEZ JHENNY CAROLINA | 01140434184341152157 | 2.249,91 |
| V025167229 | VARGAS CARDENAS MARIA DEL CARMEN | 01140434114341157078 | 2.249,91 |
| Totales Núcleo Táchira | | | 56.247,75 |

Nro. Preparadores Núcleo Táchira: 25

Núcleo Trujillo

| Cédula | Nombre | NroCuenta | NetoPagar |
|------------|-------------------------------------|----------------------|-----------|
| V020428485 | ALVAREZ SIMANCAS MARY FRANCIS | 01140433284330079954 | 2.249,91 |
| V020430922 | BUTRON GONZALEZ ADOLFO JOSE | 01140433284331148852 | 2.249,91 |
| V020430327 | CASTILLO VAZQUEZ ROEXANA ANDREINA | 01140433274330080448 | 2.249,91 |
| V020706262 | CORDERO COTE JOSE CARLOS | 01140433204331148879 | 2.249,91 |
| V020766717 | DELGADO DIAZ NYLIAM A | 01140433264330080197 | 2.249,91 |
| V018705019 | FERNANDEZ JOSE ALBERTO | 01140433274331149069 | 2.249,91 |
| V019285150 | GARCIA PEÑALOZA MERWIN ALEXANDER | 01140433244330081738 | 2.249,91 |
| V019428308 | LINARES VALLADARES SEGMARY PATRICIA | 01140433264331148836 | 2.249,91 |
| V020214644 | LOPEZ RUZA FEDRA CRISNEIBI | 01140433294330083994 | 2.249,91 |
| V020428705 | MIRELES GARCIA MAYRA ALEJANDRA | 01140433264331147430 | 2.249,91 |
| V024374748 | PAREDES SALAZAR JESUS MANUEL | 01140433284330080618 | 2.249,91 |

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|--------------------------------|---------------------------------------|----------------------|------------------|
| V020040564 | PEREZ GONZALEZ JESUS ALBERTO | 01140433234331146949 | 2.249,91 |
| V020400831 | RODRIGUEZ CASTILLO NARYALLY ALEXANDRA | 01140433214331148100 | 2.249,91 |
| V020709567 | ROJAS ARANDA MARCOS ELIGIO | 01140433214330084710 | 2.249,91 |
| V019670115 | SAEZ BRICEVO HARRISON JOSE | 01140433224331148399 | 2.249,91 |
| V023777869 | VALERA GUERRA ANGEL ONEIVER | 01140433204331149000 | 2.249,91 |
| Totales Núcleo Trujillo | | | 35.998,56 |

Nro. Preparadores Núcleo Trujillo: 16

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|------------------------------|-------------------|
| Total Núcleo Trujillo | 175.942,89 |
|------------------------------|-------------------|

Nro. de Preparadores Facultad Humanidades y Educación : 76