



Listado Preparadores Facultad Ciencias Nov 2015

Núcleo Mérida

| Cédula | Nombre | NroCuenta | NetoPagar |
|------------|--------------------------------------|----------------------|-----------|
| V023723729 | ANASTACIA LONDOÑO RODRIGUEZ | 01140432414320863541 | 2.249,91 |
| V015938358 | ARELLANO SANTIAGO JORGE LUIS | 01140432414321370778 | 2.249,91 |
| V022665381 | ARIAS GARCIA KAREN PATRICIA | 01140432494329014482 | 2.249,91 |
| V020200524 | ARIZA PAEZ ELIDA BETANIA | 01140432424320875493 | 2.249,91 |
| V024560363 | ASTUDILLO GIL JOSE | 01140432414321380064 | 2.249,91 |
| V021183521 | BAPTISTA THEUERKAUS DIEGO ALEJANDRO | 01140432464321375796 | 2.249,91 |
| V021183284 | BARBOZA RODRIGUEZ MIGUEL ANDRES | 01140432414320861859 | 2.249,91 |
| V023583314 | BARRIOS LEON GREYSA SARAI | 01140432474321389754 | 2.249,91 |
| V016270200 | BERMUDEZ IZQUIERDO JUAN JOSE | 01140432454321323710 | 2.249,91 |
| V023960684 | BERRIOS SULBARAN GABRIELA DEL CARMEN | 01140432454320878352 | 2.249,91 |
| V021141948 | BONIVE BOSCAN RUBEN DARIO | 01140432424321375087 | 2.249,91 |
| V019279711 | BRICEVO CASTILLO JUAN | 01140432414321379147 | 2.249,91 |
| V017664034 | CABRERA PARDO ANDRES | 01140432434321285347 | 2.249,91 |
| V023549810 | CALLES HANSEN JUAN MANUEL | 01140432494321390515 | 2.249,91 |
| V019996427 | CAMARGO ERAZO GENESIS ENDRINA | 01140432444329011416 | 2.249,91 |
| V018055848 | CARRERO ARAQUE YOHARY KATHERINE | 01140432424321389975 | 2.249,91 |
| V021183752 | CARRILLO VIELMA STEPHANIE NOELIA | 01140432414320885790 | 2.249,91 |
| V024197760 | CHALBAUD MOGOLLON ESTEBAN RICARDO | 01140432444320877615 | 2.249,91 |
| V018619728 | COLINA AVENDAÑO PEDRO PABLO | 01140432424321336936 | 2.249,91 |
| V021342546 | COLMENARES ZERPA JULIO CESAR | 01140432484320878468 | 2.249,91 |
| V019848594 | CONTRERAS MARQUEZ JOSE GREGORIO | 01140432404321358476 | 2.249,91 |
| V024196898 | CUIÑAS DIAZ MARY SELVA | 01140432414321389380 | 2.249,91 |
| V020200201 | DAVILA ESCOBAR MARIA ASTRID | 01140432454321364239 | 2.249,91 |
| V024196750 | DEL GROSSO GUZMAN GANESH | 01140432444321390574 | 2.249,91 |
| V019001782 | DUGARTE SOLANO ALBERT JOSE | 01140432424321333597 | 2.249,91 |
| V023497463 | EL HALABI AL HALABI MUDAFAR | 01140432484320862626 | 2.249,91 |
| V024895899 | ERDER CONCORDIA MARCELA | 01140432414329015047 | 2.249,91 |
| V019175482 | FERNANDEZ GUILARTE MARIANA | 01140432474321350386 | 2.249,91 |
| V019996444 | FERNANDEZ PEREZ JOSE D | 01140432484321358530 | 2.249,91 |
| V019422419 | GALVIS MARQUEZ GILBERTO LUIS | 01140432454321376164 | 2.249,91 |
| V020394414 | GARCIA GARCIA JOSE DANIEL | 01140432414329018909 | 3.399,73 |
| V021330455 | GARCIA MOLINA LUIS OSWALDO J. | 01140432414329012536 | 2.249,91 |
| V024350559 | GELAMBI DESIATO MARIANA | 01140432464320880934 | 2.249,91 |
| V021060042 | GERBASI GOMEZ CARLOS ENRIQUE | 01140432474329014385 | 2.249,91 |
| V020432996 | GIL RONDON JHOAN ALEJANDRO | 01140432424329011580 | 2.249,91 |
| V017931267 | GOMEZ ARIAS WILMER SANTIAGO | 01140432404321315076 | 2.249,91 |
| V019637152 | GOMEZ MACHADO ARLES RAMON | 01140432494329018127 | 2.249,91 |

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| E084477472 | GOMEZ VALENCIA ERIKA LORENA | 01140432424321384582 | 2.249,91 |
| V019185293 | GONZALEZ CARMONA ARTURO ENRIQUE | 01140432434321390485 | 2.249,91 |
| V024527720 | GONZALEZ FIGUEROA JOSE VICENTE | 01140432444321380790 | 2.249,91 |
| V024584736 | GONZALEZ MOLERO WENDY FABIOLA | 01140432474320880519 | 2.249,91 |
| V019201222 | GONZALEZ PEÑA LUIS CARLOS | 01140432444321378604 | 2.249,91 |
| V020156515 | HERNANDEZ LINARES MAIRENIS | 01140432414321365340 | 2.249,91 |
| V020004291 | HIDALGO CENTENO JACKSON JOSUE | 01140432494321379112 | 2.249,91 |
| V020219880 | HOYOS DIAZ JOSE MANUEL | 01140432414321374331 | 2.249,91 |
| V019794523 | INFANTE BARROETA JORGE LUIS | 01140432404329011475 | 2.249,91 |
| V019337760 | JIMENEZ MARTINEZ NETZAHUALCOYOTH DAVID | 01140432494321390000 | 2.249,91 |
| V021181922 | KELLY YOHANA RIVAS HERNANDEZ | 01140432414329015632 | 2.249,91 |
| V024196123 | MANRIQUE PEREZ ORIANA GABRIELA | 01140432424320881388 | 2.249,91 |
| V022989318 | MARIN MONTILLA YERIKA LIDUVINA | 01140432474321390418 | 2.249,91 |
| V024584534 | MARQUEZ GUTIERREZ ROBERT YONEL | 01140432454320880330 | 2.249,91 |
| V005262047 | MARTINEZ PEREZ ARMANDO | 01140432414321278898 | 2.249,91 |
| V016445496 | MENDEZ MOLINA LUIS ENRIQUE | 01140432414321298660 | 2.249,91 |
| V022986665 | MEZA CARVAJAL LUZ STEFANY | 01140432444329010878 | 2.249,91 |
| V020200574 | MONSALVE MEZA YAJAIRA YAQUELIN | 01140432444321389991 | 2.249,91 |
| V023560471 | MORENO SIERRA MARIA TERESA | 01140432494321390370 | 2.249,91 |
| V023497198 | NIO BARREAT JOSE GABRIEL | 01140432464321389908 | 2.249,91 |
| V020085467 | ORIANA LINETT VILLAFRAZ MARQUEZ | 01140432464321352745 | 2.249,91 |
| V016907175 | OROZCO GONZALES DAYANA CAROLINA | 01140432464329015268 | 2.249,91 |
| V018228246 | ORTIZ RIVAS DIEGO ARMANDO | 01140432464321298945 | 2.249,91 |
| V017341590 | OSORIO COLMENARES FRANK DAVID | 01140432494321316480 | 2.249,91 |
| V020963521 | PADRON GOMEZ MAYRA ALEXANDRA | 01140432454321389495 | 2.249,91 |
| V021181127 | PARRA HERNANDEZ MARIAN NANNETTE | 01140432404320863029 | 2.249,91 |
| V020359553 | PARRA SULBARN LUIS ARMANDO | 01140432494320863010 | 2.249,91 |
| V023556659 | PEÑUELA LEON GEMA ROSSANA | 01140432464321380030 | 2.249,91 |
| V017290683 | PETERSON LAPREA JANCE LHESS | 01140432454321315459 | 2.249,91 |
| V018263913 | PRADO ALVARADO JONAS MANUEL | 01140432464320879170 | 2.249,91 |
| V023722701 | PRAKAYTIS GONZALEZ NICOLAS ERNESTO | 01140432474329015276 | 2.249,91 |
| V019894521 | PUENTES MARQUINA MARIA ANGELICA | 01140432414321378256 | 2.249,91 |
| V021306580 | PUENTES RAMIREZ JANINA MARGINOT | 01140432464321389827 | 2.249,91 |
| V017455768 | PULIDO ANGULO MANUEL GERARDO | 01140432454321380277 | 2.249,91 |
| V023719052 | QUINTERO AVENDAÑO JHONNY JESUS | 01140432434320878336 | 2.249,91 |
| V023724575 | QUINTERO HERNANDEZ VICTOR MANUEL | 01140432494321389932 | 2.249,91 |
| V020849902 | QUINTERO SUAREZ JOSE MAURICIO | 01140432454329013044 | 2.249,91 |
| V020627091 | RAGUA DUQUE ALEX ORLANDO | 01140432454329013478 | 2.249,91 |
| V019690163 | RAMIREZ ANDREA CAROLINA | 01140432464321370050 | 2.249,91 |
| V021222354 | RAMIREZ CHACON MANUEL ALFONZO | 01140432494321389851 | 2.249,91 |
| V020428468 | RAMIREZ RODRIGUEZ LUIS RAMON | 01140432434321374951 | 2.249,91 |
| V020218195 | RAMIREZ ZAMBRANO JOHAN ENRIQUE | 01140432454321365987 | 2.249,91 |
| V018841339 | RANDON GASTAMINZA ANDER | 01140432494321384620 | 2.249,91 |
| V023583023 | RAQUEL PARADA PUIG | 01140432464320880349 | 2.249,91 |
| V020239081 | RIVAS DUGARTE JONAS ALFONSO | 01140432484321357135 | 2.249,91 |
| V021185107 | RIVAS ROJAS LUIS EDUARDO | 01140432444321378795 | 2.249,91 |
| V024196175 | RODRIGUEZ DE SARRAZIN NATALIA | 01140432434321390566 | 2.249,91 |

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| V021331206 | RODRIGUEZ HERNANDEZ JUAN SIMON | 01140432454329011424 | 2.249,91 |
| V018309204 | RODRIGUEZ MONTES CRISTHIAN YHONARDO | 01140432434321341190 | 2.249,91 |
| V024400966 | RODRIGUEZ SANCHEZ GISELA TATIANA | 01140432454320881493 | 2.249,91 |
| V020847491 | ROJAS PALOMINO ADRIANA CAROLINA | 01140432414320880470 | 2.249,91 |
| V017663591 | ROJAS PEREZ RAUL ALFONSO | 01140432464321265346 | 2.249,91 |
| V016654845 | ROJAS RAMIREZ EDWIN FERNANDO | 01140432454320877623 | 2.249,91 |
| V024349501 | ROJAS ZAMBRANO ABIGHAIL RAFNELL | 01140432414320878301 | 2.249,91 |
| V021181241 | RONDON GUERRERO YOSSMAYER DEL CARMEN | 01140432444320880322 | 2.249,91 |
| V020867598 | RUIZ VAZQUEZ ELISMAR YOLEIDY | 01140432464321381257 | 2.249,91 |
| V024198035 | RUZ MORENO JESUS ALEJANDRO | 01140432404320878310 | 2.249,91 |
| V019894828 | SANCHEZ GUILLEN NESTOR ALEXANDER | 01140432494321380633 | 2.249,91 |
| V018734221 | SIDEROVAS CASTELLANOS JOSE | 01140432404321370840 | 2.249,91 |
| V022986669 | SIERRA MORENO FRANCISCO ANDRES | 01140432494321390434 | 2.249,91 |
| V020003862 | SILVA HEREDIA OSCAR JOSE | 01140432484320867504 | 2.249,91 |
| V019669097 | TORRES PEREZ CESAR | 01140432494321374234 | 2.249,91 |
| V019996501 | TROYANO BECERRA JOSE RAFAEL | 01140432464320877208 | 2.249,91 |
| V020572690 | TRUJILLO ARDILA ARWIN JULIAN | 01140432434321365294 | 2.249,91 |
| V021330888 | URBINA GUTIERREZ JESUS ALBERTO | 01140432434329015071 | 2.249,91 |
| V018945090 | VALERO PEÑA XAVIER ALBERTO | 01140432464320880500 | 2.249,91 |
| V021441169 | VERA ROMERO BETZAIDA MARIA | 01140432454329018275 | 2.249,91 |
| V010317162 | VIZCAYA PINTO ANTONIO JOSE | 01140432484321206277 | 2.249,91 |
| V018636280 | YEGRES HERNANDEZ JORENY CAROLINA | 01140432434321293870 | 2.249,91 |

Totales Núcleo Mérida

239.640,28

Nro. Preparadores Núcleo Mérida: 106

Total Núcleo Mérida

239.640,28

Nro. de Preparadores Facultad Ciencias : 106