

**INSTITUTO NACIONAL DE FORMACION Y CAPACITACION DEL MAGISTERIO**  
**INAFOCAM**

| RELACION DE FACTURAS PENDIENTES DE PAGO PROVEEDORES FORMATIVOS AL 31/08/2021 |            |                                                              |                  |                |                    |                      |                            |                    |                      |
|------------------------------------------------------------------------------|------------|--------------------------------------------------------------|------------------|----------------|--------------------|----------------------|----------------------------|--------------------|----------------------|
| Factura NCF                                                                  | Fecha      | Suplidor                                                     | Concepto         | Código objetal | Monto del Contrato | Valor facturado RD\$ | Monto Pagado a la Fecha \$ | Monto Pendiente \$ | Fecha Limite de Pago |
| B1500001873                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 8,000,000.00       | 388,380.00           |                            |                    | 22/07/2021           |
| B1500001874                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 8,000,000.00       | 258,920.00           | 4,074,880.00               | 3,925,120.00       | 22/07/2021           |
| B1500001876                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 12,400,000.00      | 358,584.00           | 4,216,516.00               | 8,183,484.00       | 22/07/2021           |
| B1800001872                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 6,400,000.00       | 192,352.00           | 1,731,320.00               | 4,668,680.00       | 22/07/2021           |
| B1500001867                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 10,000,000.00      | 411,216.00           | 685,360.00                 | 9,314,640.00       | 22/07/2021           |
| B1500001871                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 6,400,000.00       | 288,528.00           |                            |                    | 22/07/2021           |
| B1500001875                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 12,400,000.00      | 537,876.00           |                            |                    | 22/07/2021           |
| B1500001868                                                                  | 23/04/2021 | Universidad APEC                                             | Beca estudiantes | 2.4.1.4.01     | 10,000,000.00      | 274,144.00           |                            |                    | 22/07/2021           |
| B1500001654                                                                  | 22/06/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 20,000,000.00      | 44,880.00            |                            |                    | 20/09/2021           |
| B1500001532                                                                  | 22/06/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 20,000,000.00      | 9.600.00             |                            |                    | 20/09/2021           |
| B1500001533                                                                  | 22/06/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 20,000,000.00      | 60,000.00            |                            |                    | 20/09/2021           |
| B1500001531                                                                  | 22/06/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 20,000,000.00      | 14,000.00            |                            |                    | 20/09/2021           |
| B1500001530                                                                  | 22/06/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 20,000,000.00      | 50,880.00            | 19,187,600.00              | 812,400.00         | 20/09/2021           |
| B1500001900                                                                  | 22/06/2021 | Universidad Tenologica de Santiago                           | Beca estudiantes | 2.4.1.4.01     | 4,800,000.00       | 163,800.00           | 1,060,000.00               | 3,740,000.00       | 20/09/2021           |
| B1500001861                                                                  | 24/06/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.01     | 8,400,000.00       | 172,939.20           | 3,711,495.00               | 4,688,505.00       | 22/09/2021           |
| B1500001863                                                                  | 24/06/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.01     | 30,800,000.00      | 633,216.00           | 11,869,965.20              | 18,930,034.80      | 22/09/2021           |
| B1500001849                                                                  | 24/06/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.01     | 9,600,000.00       | 210,457.20           | 2,458,655.60               | 7,141,344.40       | 22/09/2021           |
| B1500001859                                                                  | 24/06/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.01     | 6,000,000.00       | 143,240.40           | 1,686,752.80               | 4,313,247.20       | 22/09/2021           |
| B1500001857                                                                  | 24/06/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.01     | 18,400,000.00      | 456,403.20           | 6,660,033.60               | 11,739,966.40      | 22/09/2021           |
| B1500001855                                                                  | 24/06/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.01     | 9,600,000.00       | 266,148.00           | 2,076,721.20               | 7,523,278.80       | 22/09/2021           |
| B1500000271                                                                  | 30/06/2021 | Universidad Catolica Tecnologica de Barahona                 | Beca estudiantes | 2.4.1.4.01     | 17,200,000.00      | 577,728.00           | 5,008,098.00               | 12,191,902.00      | 28/09/2021           |
| B1500001538                                                                  | 12/07/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 12,000,000.00      | 167,760.00           | 9,139,400.00               | 2,860,600.00       | 10/10/2021           |
| B1500001540                                                                  | 12/07/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 8,400,000.00       | 198,480.00           | 5,547,400.00               | 2,852,600.00       | 10/10/2021           |
| B1500000060                                                                  | 26/07/2021 | Fundacion Patria para el Desarrollo Integral y Comunitario   | Beca estudiantes | 2.4.1.4.01     | 2,100,000.00       | 1,200,000.00         | 1,260,000.00               | 840,000.00         | 24/10/2021           |
| B1500001582                                                                  | 02/08/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 9,450,000.00       | 1,036,800.00         | 1,555,200.00               | 7,894,800.00       | 31/10/2021           |
| B1500001580                                                                  | 02/08/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 5,075,000.00       | 293,920.00           | 420,840.00                 | 4,654,160.00       | 31/10/2021           |
| B1500005024                                                                  | 05/08/2021 | Pontificia Universidad Catolica Madre y Maestra              | Beca estudiantes | 2.4.1.4.02     | 11,600,000.00      | 621,660.00           | 663,200.00                 | 10,936,800.00      | 03/11/2021           |
| B1500000161                                                                  | 10/08/2021 | Universidad Agroforestal Fernando Arturo de Merino           | Beca estudiantes | 2.4.1.4.01     | 5,525,000.00       | 4,080,000.00         | 4,080,000.00               | 1,445,000.00       | 08/11/2021           |
| B1500000305                                                                  | 20/08/2021 | Universidad Catolica Nordestana                              | Beca estudiantes | 2.4.1.4.13     | 12,800,000.00      | 5,120,000.00         | 7,680,000.00               | 5,120,000.00       | 18/11/2021           |
| B1500005023                                                                  | 23/08/2021 | Pontificia Universidad Catolica Madre y Maestra              | Beca estudiantes | 2.4.1.4.07     | 11,600,000.00      | 447,440.00           |                            |                    | 21/11/2021           |
| B1500001588                                                                  | 24/08/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.06     | 4,800,000.00       | 133,782.00           | 298,806.00                 | 4,501,194.00       | 22/11/2021           |
| B1500001668                                                                  | 24/08/2021 | Universidad Instituto Cultural Dominico Americano            | Beca estudiantes | 2.4.1.4.05     | 4,800,000.00       | 88,188.00            |                            |                    | 22/11/2021           |
| B1500000116                                                                  | 26/08/2021 | Fundacion Conin Pro Educacion y Enseñanza Computarizada      | Beca estudiantes | 2.4.1.4.01     | 1,250,000.00       | 510,000.00           | 0                          | 1,250,000.00       | 24/11/2021           |
| B1500000105                                                                  | 26/08/2021 | Fundacion Conin Pro Educacion y Enseñanza Computarizada      | Beca estudiantes | 2.4.1.4.01     | 57,000,000.00      | 11,468,400.00        | 0                          | 57,000,000.00      | 24/11/2021           |
| B1500005055                                                                  | 27/08/2021 | Pontificia Universidad Catolica Madre y Maestra              | Beca estudiantes | 2.4.1.4.01     | 11,600,000.00      | 424,780.00           |                            |                    | 25/11/2021           |
| B1500000106                                                                  | 27/08/2021 | Fundacion Hergar para la Investigacion y Promocion Educativa | Beca estudiantes | 2.4.1.4.10     | 3,283,875.00       | 1,065,435.00         | 0                          | 3,283,875.00       | 25/11/2021           |
| B1500000279                                                                  | 27/08/2021 | Universidad Adventista Dominicana                            | Beca estudiantes | 2.4.1.4.01     | 6,800,000.00       | 106,271.67           | 1,047,765.71               | 5,752,234.29       | 25/11/2021           |
| B1500000278                                                                  | 27/08/2021 | Universidad Adventista Dominicana                            | Beca estudiantes | 2.4.1.4.11     | 11,600,000.00      | 344,571.63           | 7,838,233.33               | 3,761,766.67       | 25/11/2021           |
| B1500000289                                                                  | 27/08/2021 | Universidad Adventista Dominicana                            | Beca estudiantes | 2.4.1.4.01     | 11,600,000.00      | 35,949.6             | 9,548,271.25               | 2,051,728.75       | 25/11/2021           |
| B1500000280                                                                  | 27/08/2021 | Universidad Adventista Dominicana                            | Beca estudiantes | 2.4.1.4.15     | 3,200,000.00       | 53,135.82            | 573,087.02                 | 2,626,912.98       | 25/11/2021           |
| b1500001656                                                                  | 30/08/2021 | Instituto Tecnologico de Santo Domingo                       | Beca estudiantes | 2.4.1.4.01     | 5,000,000.00       | 2,000,000.00         | 2,916,000.00               | 2,084,000.00       | 28/11/2021           |
| B1500000069                                                                  | 30/08/2021 | Organizacion de Estados Iberoamericanos                      | Beca estudiantes | 2.4.1.4.08     | 18,000,000.00      | 5,400,000.00         | 12,600,000.00              | 5,400,000.00       | 28/11/2021           |
| B0100000018                                                                  | 31/08/2021 | Fundacion Dominicana de Software Libre                       | Beca estudiantes | 2.4.1.4.04     | 800,000.00         | 680,000.00           | 0                          | 800,000.00         | 29/11/2021           |
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**Nota:** Los valores pagados a la fecha y montos pendientes que estan en blanco. Pertenecen a un mismo convenio, ya registrado.

**MARIA YSOLINA ALCANTARA, Ma**

ENCARGADA DIVISION GESTION DE PAGOS PROGRAMAS FORMATIVOS