







V. PERSONAL CONTRATADO CON RECURSOS DEL SUBSIDIO O SUBVENCIÓN						
No.	Apellidos y Nombres	Código Único de Identificación (CUI)	Monto del contrato Q.	Plazo del contrato (meses)	Monto pagado en el mes	Observaciones
1	ROJO PEREZ, AJURA MARINA	1665 87397 0301	Q. 42,780.00	10 meses	Q. 3,565.00	
2	ARIAS, GLORIA MARIA	1697 36938 0312	Q. 39,000.00	12 meses	Q. 3,250.00	
3	BOLAÑOS MORALES, LUIS ROBERTO	1687 41245 0301	Q. 180,000.00	12 meses	Q. 15,000.00	
4	GARCIA CASTILLO, CARMEN ALICIA	2349 98024 0301	Q. 71,400.00	12 meses	Q. 5,950.00	
5	VACANTE		Q. 46,450.00	12 meses	Q. -	PENDIENTE DE CONTRATAR
6	SOLIS CARDENAS, CLARA ANDREA	2610 12495 0302	Q. 51,000.00	12 meses	Q. 4,250.00	
7	GARCIA BURRIÓN, MARIA ELENA	2986 33329 0301	Q. 47,400.00	12 meses	Q. 3,950.00	
8	CONTRERAS DIAZ, WALKYDA LORENA	2422 44793 0101	Q. 87,000.00	12 meses	Q. 7,250.00	
9	BARRIENTOS HERNANDEZ, ALLAN RODRIGO	2575 88175 0313	Q. 111,000.00	12 meses	Q. 9,250.00	
10	TERET TERET, ELVIS ADELSO	2974 05314 0303	Q. 40,620.00	12 meses	Q. 3,385.00	
11	CHILE CUX, FERNANDO	2373 93689 0301	Q. 45,000.00	12 meses	Q. 3,750.00	
12	GARCIA CUTZAM, RUALDO QUELMIN	1817 29725 0301	Q. 51,000.00	12 meses	Q. 4,250.00	
13	ESQUEQUE CHARAL, EUSEBIO	1881 77310 0314	Q. 39,000.00	12 meses	Q. 3,250.00	
14	GUARAN SANTOS, ERBIN FRANCISCO	1744 39342 0315	Q. 39,000.00	12 meses	Q. 3,350.00	
15	ROJAS SAS, DANY EMANUEL	2176 93938 0301	Q. 39,000.00	12 meses	Q. 3,443.75	
16	SEN MARROQUIN, OSCAR	1923 63700 0408	Q. 39,000.00	12 meses	Q. 3,325.00	
17	LOPEZ PERMAT, PEDRO FERNANDO	2329 81736 0301	Q. 39,000.00	12 meses	Q. 3,197.92	
18	TAJ PEREZ, JUAN CARLOS	2143 58755 0312	Q. 48,000.00	12 meses	Q. 4,000.00	
19	COC YACHE, LORENZO	1844 05971 0314	Q. 39,000.00	12 meses	Q. 3,250.00	
20	CHAVEZ COLIN, SECCINDINO	1695 14501 0301	Q. 39,000.00	12 meses	Q. 3,250.00	
21	MIXTECO VALLE, JESUS	1942 93483 0314	Q. 39,000.00	12 meses	Q. 3,287.50	
22	GOMEZ FLORES, JOSE ALBERTO	3468 38541 0312	Q. 39,000.00	12 meses	Q. 3,306.25	
23	TARACENA MUÑOZ, REYNA GEORGINA	2489 63961 0301	Q. 59,100.00	12 meses	Q. 164.16	SUSPENDIDA IJSS
24	ORTIZ HERRERA, BIANKA YESENIA	1702 11150 0301	Q. 59,100.00	12 meses	Q. 4,925.00	
25	ZAMORA HERNANDEZ, MIRINA PIEDAD	1966 97832 0401	Q. 59,100.00	12 meses	Q. 4,760.84	
26	CARRILLO LOPEZ, SUSANA REBECA	1748 04547 0101	Q. 59,100.00	12 meses	Q. 4,925.00	
27	CASTILLO PEREZ, AURA BEATRIZ	2331 56267 0301	Q. 87,000.00	12 meses	Q. 7,250.00	
28	GIRON GONZALEZ, MARIA DEL CARMEN	1821 41748 0312	Q. 42,180.00	12 meses	Q. 3,515.00	
29	SITAN FELIPE, DELMY CONSUELO	3463 14429 0411	Q. 42,180.00	12 meses	Q. 3,397.84	
30	LOBOS GOMEZ, OSCAR ARMANDO	2519 89011 0301	Q. 42,180.00	12 meses	Q. 3,515.00	
31	QUICHE ALVAREZ, FRANKLIN FRANCISCO	3063 04538 0314	Q. 42,180.00	12 meses	Q. 3,515.00	
32	JIMENEZ ENRIQUEZ, ELVIRA JESUS	2490 38188 0301	Q. 42,180.00	12 meses	Q. 3,515.00	
33	SOKOREC FLORES, ALMA GABRIELA	2419 97283 0301	Q. 51,000.00	12 meses	Q. 4,250.00	
34	BETHANCOURT SANCHEZ, CLAUDIA LORENA	2454 43088 0301	Q. 57,000.00	12 meses	Q. 4,750.00	
35	RIVERA RECINOS, ALBA RAQUEL	2315 63108 0901	Q. 116,700.00	12 meses	Q. 9,725.00	
36	PICHE COROY, IGNACIO	1693 88352 0311	Q. 43,800.00	12 meses	Q. 3,650.00	
37	GARCIA CABRERA, MIRIAM SOLEDAD	2346 12428 0301	Q. 43,800.00	12 meses	Q. 3,650.00	
38	DE LEON Y DE LEON, RONY AMILCAR	1698 90384 0701	Q. 69,000.00	12 meses	Q. 5,750.00	
39	RAXTUN MOLINA, AMANDA LILIANA	1880 19456 0303	Q. 43,800.00	12 meses	Q. 3,650.00	
40	YUC HERNANDEZ, KARINA BETZABE	2469 84287 0312	Q. 43,800.00	12 meses	Q. 3,528.34	
41	BATZ SARAVIA, FRANCISCO JOSE	3058 04367 0301	Q. 43,800.00	12 meses	Q. 3,650.00	
42	MAYEN OVALLE, KATHERINE ANDREA	3001 85405 0101	Q. 43,800.00	12 meses	Q. 3,650.00	
43	PALACIOS JUNAY, CARMEN PAOLA	3065 09229 0401	Q. 43,800.00	12 meses	Q. 3,650.00	
44	ALVAREZ SALAZAR, RENATA CAROLINA	2659 29814 0301	Q. 43,800.00	12 meses	Q. 3,528.34	
45	GONZALEZ BARAHONA, ELIO JOSE	2733 84643 0301	Q. 43,800.00	12 meses	Q. 3,650.00	
46	MUKTAY COT, ANACELY	1856 94055 0407	Q. 39,000.00	12 meses	Q. 3,250.00	
47	COLOLON MELGAR, SANDRA LETICIA	2599 13707 0314	Q. 39,000.00	12 meses	Q. 3,250.00	
48	GOMEZ REGUÁN, MIGUEL ANGEL	2549 72910 0301	Q. 39,000.00	12 meses	Q. 3,250.00	
49	BOGO SICA, JULIO CESAR	2586 22660 0311	Q. 39,000.00	12 meses	Q. 3,250.00	
50	AGUILAR SALAZAR, VICTOR DANIEL	1739 51759 0301	Q. 39,000.00	12 meses	Q. 3,250.00	
51	LOPEZ PAMECH, CLAUDIA AZUCENA	1824 69131 0301	Q. 39,000.00	12 meses	Q. 3,250.00	
52	CASTILLO, MARIA VICTORIA	2261 89368 0301	Q. 39,000.00	12 meses	Q. 3,250.00	
53	VARGAS LOPEZ, EDWIN ORLANDO	1927 00154 0316	Q. 42,600.00	12 meses	Q. 3,550.00	
54	MARTINEZ GARCIA, MARLIN PETROMA	2573 61502 0101	Q. 39,000.00	12 meses	Q. 3,250.00	
55	QUIJÓNEZ SOLIS, ERICK JOSUE	1655 12245 0301	Q. 62,856.00	12 meses	Q. 5,238.00	

56	SANCHEZ VEGA, MANUEL ARMANDO	2410 86841 0312	Q	59,100.00	Q	12 meses	Q	4,925.00	
57	LOPEZ CASTILLO, ZOLA ESPERANZA	1673 52040 0301	Q	44,382.88	Q	12 meses	Q	3,776.88	
58	XULU RABAY, ENRIQUE	1654 50886 0304	Q	67,500.00	Q	12 meses	Q	5,625.00	
59	BENITEZ, JORGE DAVID	2647 68997 0101	Q	40,620.00	Q	12 meses	Q	3,272.17	
60	TAJ VIGIL, MARIA CORINA	1896 82426 0301	Q	39,000.00	Q	12 meses	Q	3,250.00	
61	MONTEZUMA SARAZUA, RICARDO	1929 87178 0301	Q	54,900.00	Q	12 meses	Q	4,575.00	
62	TOP DIAZ, ROGELIO	2091 04066 0306	Q	42,012.00	Q	12 meses	Q	3,501.00	
63	BELTRAN REVOLVORIO, EDSOM DAVID	1956 39073 0512	Q	59,100.00	Q	12 meses	Q	4,925.00	
64	GOMEZ SANTOS, PEDRO ANTONIO	1977 99191 0315	Q	42,012.00	Q	12 meses	Q	3,501.00	
65	CUN SISIMIT, BENIGNO	1638 46871 0402	Q	40,620.00	Q	12 meses	Q	3,550.00	
66	OLIVA GUERRA, WALTER ALEXANDER	2402 73338 0411	Q	42,600.00	Q	12 meses	Q	3,501.00	
67	VIELMAN PAREDES, MELVIN GABRIEL	2156 02188 0403	Q	42,012.00	Q	12 meses	Q	3,501.00	
68	RAMOS COS, FRANCISCO	1898 52550 0301	Q	39,000.00	Q	12 meses	Q	3,250.00	
69	MONTEZUMA SARAZUA, JOSE BENJAMIN	1676 22560 0301	Q	67,500.00	Q	12 meses	Q	5,625.00	
70	ZELADA ORANTES, SARA EUGENIA	2425 70976 0101	Q	71,750.00	Q	10 meses	Q	7,175.00	PLAZA NUEVA
71	VALEY LOPEZ, MARCELINA	1701 22808 0501	Q	40,620.00	Q	12 meses	Q	3,385.00	
72	GALVEZ GOMEZ, HELEN EMILCE DE LOS ANGEL	2137 60355 2101	Q	51,000.00	Q	12 meses	Q	4,250.00	
73	GALVEZ HERNANDEZ, MILDRED YULISA	2737 69596 0303	Q	42,012.00	Q	12 meses	Q	3,501.00	
74	PEREZ CHOY, LESLY KARINA	2035 87308 0314	Q	39,000.00	Q	12 meses	Q	3,250.00	
75	COJOLON CHONAY, LILIAN GABRIELA	3057 99452 0301	Q	-	Q	0	Q	2,074.23	INTERINATO de Florinda Arias Alvarez/ FINALIZA
76	ARIAS ALVAREZ, FLORINDA	2353 13629 0312	Q	42,012.00	Q	12 meses	Q	3,400.40	SUSPENDIDA. Ipgs
77	MARTINEZ GOMEZ, MARIA ESTELA	1916 76624 0301	Q	42,012.00	Q	12 meses	Q	3,501.00	
78	HERNANDEZ MOREIRA, KATHERINE JULISSA	1588 19942 0301	Q	110,100.00	Q	12 meses	Q	9,175.00	
79	VILLATORO SANCHEZ, KARLA VANESSA	1626 05382 0301	Q	59,100.00	Q	12 meses	Q	4,925.00	
80	VALDEZ YOL, MARVIN DAVID	2519 90230 0313	Q	49,928.58	Q	12 meses	Q	3,974.88	
81	CUYUN GAITAN, PAULA MARIA	2787 80997 0302	Q	63,000.00	Q	12 meses	Q	5,250.00	
82	FELIPE TAJIN, CINDY ROXANA	3436 81013 0301	Q	63,000.00	Q	12 meses	Q	5,250.00	
83	JUAREZ FERNANDEZ, BERTHA MARIA	2508 17063 0108	Q	77,400.00	Q	12 meses	Q	6,235.00	
84	POCON MORALES, MARTINA	1976 97720 0303	Q	39,000.00	Q	12 meses	Q	3,250.00	
85	ESQUITO LOPEZ, EDGAR GIOVANNI	1958 13790 0315	Q	42,012.00	Q	12 meses	Q	4,008.97	
86	MARTIN TUC, JAIME ORLANDO	1655 74488 0409	Q	42,012.00	Q	12 meses	Q	4,130.88	
87	CHOCJAY AJIN, YONI GAMALIEL	2563 56556 0406	Q	42,012.00	Q	12 meses	Q	4,151.20	
88	ALONZO PIC, WESTYN GERMAN	3440 35824 0411	Q	42,012.00	Q	12 meses	Q	4,029.29	
89	PAMAL, VICTOR DANIEL	2090 93455 0314	Q	39,000.00	Q	12 meses	Q	3,250.00	
90	SUNUC TUCTUC, FLORINDA AZUCENA	2342 67240 0403	Q	47,232.00	Q	12 meses	Q	4,219.48	
91	CHICOJAY LOPEZ, DARLUN LILIANA	2224 94409 0316	Q	86,100.00	Q	10 meses	Q	6,935.84	
92	GARCIA PEREIRA, EDNA LILIANA	1705 77910 0313	Q	48,107.63	Q	12 meses	Q	4,029.29	
93	RANCHO VICENTE, LEONEL	2424 22969 0311	Q	48,107.63	Q	12 meses	Q	4,029.29	
94	ESCOT REYES, VIDAL AUGUSTO	2763 76595 0305	Q	48,107.63	Q	12 meses	Q	4,008.97	
95	YANCOS LOPEZ, JORGE MARIO	2885 18063 0401	Q	48,107.63	Q	12 meses	Q	3,988.65	
96	CHAPAZ MORALES, DAVID ENRIQUE	1688 65793 0411	Q	48,107.63	Q	12 meses	Q	4,029.29	
97	VASQUEZ AGUILAR, GUSTAVO ADOLFO	2449 37168 1601	Q	48,107.63	Q	12 meses	Q	3,988.65	
98	CAMEY JACOB, JOSE DAVID	2545 36670 0403	Q	48,107.63	Q	12 meses	Q	4,029.29	
99	ZET PEREZ, TOMI MARCO MICHAEL	3060 31892 0303	Q	48,107.63	Q	12 meses	Q	4,008.97	
100	VALLE YUMAN, SERGIO	2786 05559 0311	Q	39,000.00	Q	12 meses	Q	3,250.00	
101	QUIMAC GARCIA, SELVIN EVELIO	2721 75919 0301	Q	48,107.63	Q	12 meses	Q	4,110.56	
102	XAR ANTUN, ALBERTO	2236 80389 0301	Q	48,107.63	Q	12 meses	Q	4,008.97	
103	AMAGON RAMOS, GLORIA MARINA	2696 09571 0310	Q	48,107.63	Q	12 meses	Q	4,008.97	
104	XOC COJOLON, GERSON DANIEL	1584 16317 0301	Q	48,107.63	Q	12 meses	Q	3,988.65	
105	CALAN CHOC, NESTOR MIGUEL ANGEL	2604 16177 0403	Q	48,107.63	Q	12 meses	Q	3,988.65	
106	ESPAÑA CHILE, FREDY ELISEO	2439 74183 0305	Q	48,107.63	Q	12 meses	Q	4,130.88	
107	CHAVEZ COBACH, NOSVIN WILFRIDO	2679 52244 0411	Q	48,107.63	Q	12 meses	Q	4,151.20	
108	CHOPOX SIRIN, HÉCTOR AUGUSTO	1998 99037 0409	Q	48,107.63	Q	12 meses	Q	4,008.97	
109	GALINDO HERNANDEZ, JORGE AMILCAR	2107 83338 0301	Q	39,000.00	Q	12 meses	Q	3,250.00	
110	SUTUJ CALAN, ERVIN APOLINARIO	2440 69425 0403	Q	48,107.63	Q	12 meses	Q	4,110.56	
111	GALVEZ FLORES, LIGIA MARIELA	2595 06397 0301	Q	81,000.00	Q	12 meses	Q	6,750.00	
112	CHUNUJ CONCON, KEIDY MANSILLA	2324 01764 0311	Q	47,232.00	Q	12 meses	Q	4,081.25	
113	CHACON VELASQUEZ, CLAUDIA LORENA	2360 02937 0301	Q	48,107.63	Q	12 meses	Q	4,151.20	

114	SALOI GANCAJ, NICOLASA	1824 51666 0411	Q	39,000.00	Q	12 meses	Q	3,250.00	
115	CARRILLO JAURIA, DELCIDA JEANNETTE	2365 44780 0414	Q	48,107.63	Q	12 meses	Q	3,927.69	
116	MARROQUIN AJPOP, LESVIA ALEJANDRA	3123 71047 0414	Q	48,107.63	Q	12 meses	Q	3,988.65	
117	LIVAR LOPEZ, EDY YOLANDA	1903 11525 0311	Q	-	Q	0	Q	1,927.63	INTERINATO de Ana Victoria Hernández/FINALIZA
118	OCOX CHOC, THELMA FLORIDALMA	212 48974 0305	Q	48,107.63	Q	12 meses	Q	4,069.93	
119	MONTUZUMA ZABAZUA, MARIA DOLORES	1939 35694 0301	Q	48,107.63	Q	12 meses	Q	4,110.56	
120	YOS SICAJAN, MARIA ARGENTINA	2661 47759 0407	Q	48,107.63	Q	12 meses	Q	4,110.56	SUSPENDIDA lgs
121	HERNANDEZ PEREZ, ANA VICTORIA	2353 33514 0312	Q	48,107.63	Q	12 meses	Q	816.90	
122	YOOL LOPEZ, MARIA VIRGINIA	2725 87664 0415	Q	48,107.63	Q	12 meses	Q	3,892.27	
123	SANCHEZ CHOC, MARTA LIDIA	1895 96872 0303	Q	39,000.00	Q	12 meses	Q	3,250.00	
124	GARCIA MORALES, EVELYN	3056 34801 0301	Q	48,107.63	Q	12 meses	Q	3,988.65	
125	CHUY RODRIGUEZ, FLOR DE MARIA	3063 23990 0314	Q	48,107.63	Q	12 meses	Q	4,049.61	
126	LIMA MARTINEZ, OLGA AMARILIS	2495 22861 0411	Q	40,800.00	Q	12 meses	Q	4,071.25	
127	GARCIA LOPEZ, LUCIA ALEXANDRA	1940 67041 0301	Q	81,000.00	Q	12 meses	Q	6,750.00	
128	GARCIA MOLINA, INMER RUBEN	2404 96272 0101	Q	88,920.00	Q	12 meses	Q	-	SUSPENDIDO lgs
129	XOC TORRES, TELMA BEATRIZ	1931 34306 0314	Q	48,107.00	Q	12 meses	Q	4,151.20	
130	MIXTUN MIXTUN, ALBERTINA	1700 11488 0311	Q	43,500.00	Q	12 meses	Q	3,493.75	
131	TAX MAICA, SHENY LISBETH	1966 74719 0412	Q	48,107.00	Q	12 meses	Q	4,069.93	
132	GONZALEZ RODRIGUEZ, LUIS ENRIQUE	2384 91218 0312	Q	44,098.09	Q	11 meses	Q	3,785.46	SUSTITUYE a Maricela Figueroa
133	MICH JUAREZ, YOSELIN KARINA	3064 46700 0401	Q	48,107.00	Q	12 meses	Q	3,785.46	
134	SAPUT SANCHEZ, MANCI NATALI	2617 89260 0401	Q	48,107.00	Q	12 meses	Q	3,826.10	
135	SICUINAJAY PICHOL, SILVIA ARACELY	2350 75892 0413	Q	44,098.09	Q	11 meses	Q	4,151.20	SUSTITUYE a Cynthia Cuc
136	PELEN TATAGUIN, DORA LETICIA	2564 77310 0313	Q	48,107.00	Q	12 meses	Q	3,744.83	
137	FIGUEROA MONROY, BRENDA MARICELA	2059 34099 0412	Q	4,008.91	Q	1 mes	Q	-	CAMBIO DE NOMINA
138	CUC MATZIR, CYNTHIA YOHANA	3057 99452 0301	Q	4,008.91	Q	1 mes	Q	-	CAMBIO DE NOMINA
139	COLOLON CHONAY, LILIAN GABRIELA	2610 55542 0301	Q	-	Q	0	Q	-	INTERINATO de Elgida Enetz Mich/FINALIZA
140	LEMUS GONZALEZ, LISBETH VANESA	2591 40155 0301	Q	51,000.00	Q	0	Q	7,250.00	
141	DAVILA MIRANDA, GABRIELA DE LOS ANGELES	2817 66797 0404	Q	48,107.00	Q	12 meses	Q	4,925.00	
142	CUITZAL SIMON, ELVIA CAROLINA	2175 16688 0301	Q	48,107.00	Q	12 meses	Q	3,866.74	
143	CASTILLO BAEZA, NIDIA JOSEFINA	1809 55241 0314	Q	48,107.00	Q	12 meses	Q	4,191.84	
144	MARROQUIN COLOLON, BRENDA MARIABEL	1876 22701 0403	Q	48,107.00	Q	12 meses	Q	3,948.01	
145	ATZ CATUJ, EVA OFELIA	2391 16895 0315	Q	54,143.25	Q	12 meses	Q	3,866.74	
146	LOPEZ Y LOPEZ, LILIAN MARGARITA	2372 58099 0303	Q	39,000.00	Q	12 meses	Q	4,350.68	
147	VALLE OLIVA, DEEDEE MARELVI	2339 01086 0401	Q	48,107.00	Q	12 meses	Q	3,250.00	
148	MICH GARCIA, ELGIDA ENELZI	2048 21614 0409	Q	48,107.00	Q	12 meses	Q	3,622.91	
149	GÓMEZ ALQUEJAY, GLENDA AMALFI	2169 13721 0412	Q	48,107.00	Q	12 meses	Q	3,907.38	
150	MATZIR YAL, DEYANIRA ELIZETH	2984 02696 0301	Q	48,107.00	Q	12 meses	Q	3,826.10	
151	COI CHUMIL, LIDIA MARISOL	2628 70916 0301	Q	86,100.00	Q	12 meses	Q	3,826.10	
152	VELASQUEZ MENDEZ, MAYRA CAROLINA	1652 65469 2202	Q	42,780.00	Q	12 meses	Q	6,935.84	
153	GONZALEZ HERNANDEZ, JOVELINA	1628 69533 0301	Q	48,107.63	Q	12 meses	Q	3,565.00	
154	MARQUEZ CASTILLO, GILDA ELIZABETH	2499 55997 0411	Q	48,107.63	Q	12 meses	Q	4,151.20	
155	VELA PEREZ, JAQUELIN TATIANA CELESTIN	3062 27010 0311	Q	48,107.63	Q	12 meses	Q	3,968.33	
156	SICA LIVAR, CLAUDIA MARISOL	2605 96388 0301	Q	48,107.63	Q	12 meses	Q	4,006.97	
157	GUERRA CHIQUITO, JAQUELINE EDITH	2576 39845 0404	Q	48,107.63	Q	12 meses	Q	4,090.24	
158	CUMEZ SAMIC, LILIAN ARACELY	1966 15577 0312	Q	48,107.63	Q	12 meses	Q	4,008.97	
159	RAXTUN PAREDES, PETRONILA	1748 17878 0303	Q	48,107.63	Q	12 meses	Q	3,988.65	
160	BARRUTIA ZAMORA, MIRIAM EMILCE	1910 45209 0301	Q	48,107.63	Q	12 meses	Q	4,008.97	
161	SALAZAR CASTILLO, MAYRA ISABEL	2342 66724 0311	Q	48,107.63	Q	12 meses	Q	4,029.29	
162	PETET XAR, ANGELA TOMASA	1784 99838 0303	Q	48,107.63	Q	12 meses	Q	3,988.65	
163	VALLE GUERRERO, DEVORA SURAY	1950 39270 0303	Q	48,107.63	Q	12 meses	Q	4,029.29	
164	ESTRADA SANCHEZ, FLUVIA EVELINA	2452 05837 1222	Q	39,000.00	Q	12 meses	Q	3,250.00	
165	PEREZ LOPEZ, NORMA DIANET	1975 30648 0414	Q	48,107.63	Q	12 meses	Q	4,049.61	
166	SINTO PAZ, ANA CESILIA	2605 95330 0404	Q	47,232.00	Q	12 meses	Q	4,219.48	
167	JUCHUNA QUINA, MIRNA ARACELY	1628 15069 0312	Q	66,000.00	Q	12 meses	Q	5,500.00	
168	FIGUEROA PAREDES, ROSA MARIA	2360 02929 0301	Q	39,000.00	Q	12 meses	Q	3,250.00	
169	PEREIRA ROMPICH, HILDA SEPAPIA	1919 19012 0301	Q	48,107.63	Q	12 meses	Q	4,130.88	
170	LOPEZ HERNANDEZ, MARIA ROMELIA	2966 19337 0301	Q	39,000.00	Q	12 meses	Q	3,250.00	
171	HERNANDEZ ORDOÑEZ, ROSELINA ELISETH		Q		Q		Q		

172	COIOLON BIUCU, AMALIA CRISTINA	1946 53528 0314	Q	48,107.63	Q	4,110.56	Q	4,110.56
173	SUI BARRIOS, ORFA	1780 87996 0101	Q	48,107.63	Q	4,029.29	Q	4,029.29
174	ZELADA LOPEZ, MARIA JOSE	3062 68035 0312	Q	48,107.63	Q	4,008.97	Q	4,008.97
175	TARTON CHUY, MARTINA	2086 34770 0404	Q	48,107.63	Q	4,130.88	Q	4,130.88
176	CAY ALVARADO, ANABEL	1950 10353 0303	Q	-	Q	3,594.19	Q	3,594.19
177	DIAZ GARCIA, ANA MARIA	2193 57951 0301	Q	48,107.63	Q	4,008.97	Q	4,008.97
178	LOPEZ GABRIEL, MARIA REYNA	1966 97484 0401	Q	48,107.63	Q	4,130.88	Q	4,130.88
179	PEREZ BOQUEL, MARTHA VIRGINIA	2548 23920 0415	Q	48,107.63	Q	-	Q	-
180	OSEIDA CUSANERO, MARIA YOLANDA	1783 97911 0304	Q	48,107.63	Q	4,029.29	Q	4,029.29
181	ORTIZ LIVAR, ZONIA MAGALY	2069 85037 0311	Q	48,107.63	Q	4,029.29	Q	4,029.29
182	ROSALES ZETINO, CELFA DOMITILA	1583 07917 1404	Q	47,232.00	Q	4,212.45	Q	4,212.45
183	CARCUZ BAIHONA, SANDRIA LETICIA	1748 17630 0303	Q	48,107.63	Q	3,968.33	Q	3,968.33
184	TOU XICAY, JUAN SAMICEFORO	1918 68132 0410	Q	48,107.63	Q	4,130.88	Q	4,130.88
185	PEREN CANA, ALVARO ALEXANDER	2148 96218 0404	Q	48,107.63	Q	4,110.56	Q	4,110.56
186	APEN, DANNY JOSUE	2233 69098 0404	Q	48,107.63	Q	4,049.61	Q	4,049.61
187	CHACON ALVAREZ, KATERIN ROMANA	2314 16342 0301	Q	81,000.00	Q	6,750.00	Q	6,750.00
188	HERNANDEZ SOCOREC, DELBIN JERONIMO	3058 83305 0301	Q	39,000.00	Q	3,250.00	Q	3,250.00
189	NOI OROM, LUIS FERNANDO	3062 31239 0311	Q	48,107.63	Q	4,008.97	Q	4,008.97
190	GARCIA SUNJUN, TOMAS	1696 06902 0311	Q	47,232.00	Q	4,081.25	Q	4,081.25
191	CUICUI TOCOM, GLENDY MAGALY	2964 38804 0411	Q	48,107.63	Q	4,130.88	Q	4,130.88
192	VASQUEZ RAXTUN, PABLO ROLANDO	2616 93077 0303	Q	48,107.63	Q	4,029.29	Q	4,029.29
193	ZELADA RECINOS, JAVIER ANDRES	3056 09785 0301	Q	48,107.63	Q	3,988.65	Q	3,988.65
194	COIOLON MELGAR, VILMA PATRICIA	1923 73129 0314	Q	48,107.63	Q	3,988.65	Q	3,988.65
195	MICULAX SANIC, SANTOS EGIDIO	1655 22534 0409	Q	48,107.63	Q	4,008.97	Q	4,008.97
196	SUTUJ AICOT, VICTOR MANUEL	2982 05319 0301	Q	48,107.63	Q	4,049.61	Q	4,049.61
197	PEREZ SANTOS, KAREN FLORIDALMA	2393 72883 0301	Q	48,107.63	Q	4,130.88	Q	4,130.88
198	HERNANDEZ PEREZ, MARIA DEL ROSARIO	2447 62902 0301	Q	39,000.00	Q	3,250.00	Q	3,250.00
199	GODINEZ MORALES, EUFFEMIA	1964 57254 0303	Q	39,000.00	Q	3,250.00	Q	3,250.00
200	SIL ZIL, HECTOR FEDERICO	1638 64586 0306	Q	48,107.63	Q	4,029.29	Q	4,029.29
201	RAMIREZ PEREZ, CYNTHIA MICHELLE	2139 19702 0301	Q	81,000.00	Q	6,750.00	Q	6,750.00
202	YOOL VENTURA, ULISES MOISES	3058 35122 0301	Q	39,000.00	Q	3,141.67	Q	3,141.67
203	XOCOP APEN, ANGELICA MARINA	2743 03957 0404	Q	48,107.63	Q	4,029.29	Q	4,029.29
204	SEQUEN BRAN, MARIA DEL CARMEN	2543 50623 0401	Q	48,107.63	Q	1,989.11	Q	1,989.11
205	MICULAX BAJAN, GERVENSON TOMAS	3111 11831 0407	Q	48,107.63	Q	4,029.29	Q	4,029.29
206	DE LEON FERNANDEZ, ANA MIERCEDES	1695 42610 0313	Q	48,107.63	Q	4,110.56	Q	4,110.56
207	DE LA CRUZ PALALA, CONCEPCION	1587 85827 0609	Q	48,107.63	Q	4,008.97	Q	4,008.97
208	HERNANDEZ VASQUEZ, JESSICA LUCELY	3060 37015 0303	Q	48,107.63	Q	3,988.65	Q	3,988.65
209	LOPEZ MARTINEZ, VILMA ARACELY	2370 28247 0315	Q	48,107.63	Q	4,029.29	Q	4,029.29
210	MEREN OTZIN, MARIA LUZ	1929 44150 0313	Q	48,107.63	Q	4,130.88	Q	4,130.88
211	CARRILLO DE LEON, BRENDA REGINA	2285 90523 0301	Q	47,232.00	Q	4,350.68	Q	4,350.68
212	CHIPIX BOC, MARIA ELDA AMARILIS	3084 76492 0404	Q	48,107.63	Q	4,130.88	Q	4,130.88
213	BOTZOTZ PEREZ, ANA JESSICA	2391 53847 0406	Q	48,107.63	Q	4,008.97	Q	4,008.97
214	HERNANDEZ PAZ, ROSA ANGELICA	1690 37789 0301	Q	39,000.00	Q	3,250.00	Q	3,250.00
215	VASQUEZ CABRERA, CRISTIAN ALEXANDER	1918 53542 0312	Q	48,107.63	Q	4,008.97	Q	4,008.97
216	TZAY SINICAL, NORMA NOEMI	2135 58394 0407	Q	48,107.63	Q	4,110.56	Q	4,110.56
217	PEREN PEREN, WERNER JOSE	2105 88845 0404	Q	48,107.63	Q	4,151.20	Q	4,151.20
218	OSOY CUC, EDGAR GEOVANY	3057 16875 0301	Q	39,000.00	Q	3,250.00	Q	3,250.00
219	SIAN SIMON, MARIA ELVIRA	1876 85355 0311	Q	48,107.63	Q	4,008.97	Q	4,008.97
220	JUTZUTZ MENDEZ, DILMA ALEXANDRA	2063 51364 0310	Q	-	Q	2,950.45	Q	2,950.45
221	ROJAS DE LEON, NANCY KARINA	2217 00080 0301	Q	48,107.63	Q	4,029.29	Q	4,029.29
222	GARCIA GARCIA, MILDRED VERENA	1810 68427 0301	Q	48,107.63	Q	4,029.29	Q	4,029.29
223	GARCIA MARQUEZ, MARIA DEL CARMEN	2225 98379 0301	Q	48,107.63	Q	4,049.61	Q	4,049.61
224	ICHAJ ESCUITO, INGRID IVANELLI	2315 16290 0414	Q	48,107.63	Q	4,151.20	Q	4,151.20
225	YUMAN XAR, MARTA EDVINA	1897 39924 0311	Q	48,107.63	Q	4,008.97	Q	4,008.97
226	FIGUEROA CORNEJO, AUIRA MARINA	2224 00005 0415	Q	48,107.63	Q	4,029.29	Q	4,029.29
227	CAY ALVARADO, ADA LICET	1958 10406 0303	Q	48,107.63	Q	4,008.97	Q	4,008.97
228	XUNIC RUCAL, HILDA ESPERANZA	1591 83162 0304	Q	48,107.63	Q	4,049.61	Q	4,049.61
229	ROSALES CARRANZA, IRMA NATALIA	2189 69910 0301	Q	47,232.00	Q	3,936.00	Q	3,936.00

ABANDONO DE TRABAJO

SUSPENDIDA IJSS

SUSTITUYE a Damaris Xocop/ FINALIZA

230	MORALES TUYUC, EDWIN ALEXANDER	2091 12816 0404	Q	48,107.63	Q	48,107.63	Q	4,151.20
231	SOTZ PÉREZ, ROSA ISABEL	2051 56940 0415	Q	48,107.63	Q	48,107.63	Q	4,110.56
232	CUMEZ CHEX, KAROL JENIFER	3084 34692 0404	Q	48,107.63	Q	48,107.63	Q	4,029.29
233	MELGAR SEY, FLORENTINA	2363 48248 0314	Q	48,107.63	Q	48,107.63	Q	4,049.61
234	XOCOP CALLI, DAMARIS LISBETH	3084 85041 0404	Q	48,107.63	Q	48,107.63	Q	1,060.73
235	BARTOLO MEREN, WENDY JEANETH	3124 68660 0415	Q	48,107.63	Q	48,107.63	Q	4,029.29
236	OTZOY CAMEY, ENMA LETICIA	2819 21830 0404	Q	48,107.63	Q	48,107.63	Q	4,151.20
237	SIMEÓN LÓPEZ, ANDY JANET	1652 04591 0301	Q	88,920.00	Q	88,920.00	Q	7,410.00
238	RAMOS LÓPEZ, ALIDA DE JESUS	2342 36841 2201	Q	39,000.00	Q	39,000.00	Q	3,250.00
239	MARTINEZ SALAZAR, LEVYN GABRIEL	2142 68853 2206	Q	42,012.00	Q	42,012.00	Q	3,501.00
240	ORDOÑEZ RAMIREZ, JUAN ANTONIO	3439 60842 2201	Q	39,000.00	Q	39,000.00	Q	3,250.00
241	HERNANDEZ ESCOBAR, BRENDA	1721 79696 2202	Q	39,000.00	Q	39,000.00	Q	3,250.00
242	CORTÉZ ARGUETA, YARA CONSUELO	2139 94801 2201	Q	67,500.00	Q	67,500.00	Q	5,625.00
243	CÁMBARA MÉNDEZ, NIDIA ODILY	1912 53162 2201	Q	42,012.00	Q	42,012.00	Q	3,501.00
244	POLANCO ESPINO, JAQUELINE FABIOLA	3427 11857 2204	Q	43,800.00	Q	43,800.00	Q	3,650.00
245	LOPEZ GARCIA, SHAROL MASSIEL	1788 51418 0101	Q	66,000.00	Q	66,000.00	Q	5,500.00
246	GODOY SARCEÑO, MARÍA ALDINA BETSABÉ	2223 67571 2203	Q	-	Q	-	Q	-
247	LOAIZA MATEO, LIGIA PAOLA	1820 24709 0101	Q	39,000.00	Q	39,000.00	Q	3,111.34
248	CRUZ ALAY, MARIA DE LOS ANGELES	2121 60036 2201	Q	40,620.00	Q	40,620.00	Q	3,111.34
249	MARTINEZ CABRERA, ELDER MOISES	1794 31048 2207	Q	39,000.00	Q	39,000.00	Q	3,250.00
250	REVOLORIO HERNANDEZ, MALFI JOSEFA	1953 56225 0613	Q	42,012.00	Q	42,012.00	Q	3,501.00
251	SOLIS MORAN, NORMA MARINA	1809 06380 0301	Q	46,200.00	Q	46,200.00	Q	3,850.00
252	ROLDAN HERNANDEZ, AURA MARINA	1613 84439 0301	Q	82,500.00	Q	82,500.00	Q	7,261.46
253	DIAZ SALAZAR, CLÉLIA EMERIDA	2326 48972 0301	Q	46,200.00	Q	46,200.00	Q	3,850.00
254	SALJOJ ALINAN, AURA LUCRECIA	2187 99343 0301	Q	46,200.00	Q	46,200.00	Q	3,850.00
255	PINZON CHOLAC, ENRIQUETA	1688 75063 0406	Q	42,780.00	Q	42,780.00	Q	3,565.00
256	BARAHONA CARLUZ, CLAUDIA FABIOLA	1694 87407 0303	Q	42,780.00	Q	42,780.00	Q	3,565.00
257	IXTAMER PEREZ, QUIRJO FRANCISCO	1714 94369 0717	Q	54,600.00	Q	54,600.00	Q	4,550.00
258	JIMENEZ MONZON, JUANA LUCIA	2348 67353 0301	Q	42,780.00	Q	42,780.00	Q	3,565.00
259	GARCIA CONTRERAS, JUAN JOSE	2057 13424 0301	Q	42,780.00	Q	42,780.00	Q	3,565.00
260	ARENALES MAZARIEGOS, ELSY MARIA JOSÉ	2574 54497 0413	Q	42,780.00	Q	42,780.00	Q	3,565.00
261	CARLUZ VALLE, JUANA NINETH	2541 32146 0301	Q	42,780.00	Q	42,780.00	Q	3,565.00
262	HERNANDEZ MARTINEZ, REYNA OLIVIA	1878 24053 0301	Q	39,000.00	Q	39,000.00	Q	3,141.67
263	GOMEZ HIPOLITO, DORA LETICIA	1852 10198 0312	Q	40,620.00	Q	40,620.00	Q	3,385.00
264	GONZALEZ, MARIA ALEJANDRINA	1765 21151 1403	Q	54,600.00	Q	54,600.00	Q	4,550.00
265	PETZERA RANCHO, MIRZA AYDEE	2225 99748 0511	Q	44,580.00	Q	44,580.00	Q	3,715.00
266	ROJO PATAN, MARIA AGUSTINA	1710 50371 0311	Q	40,620.00	Q	40,620.00	Q	3,385.00
267	HERNANDEZ LOPEZ, LEONOR	2587 35686 0313	Q	6,770.00	Q	6,770.00	Q	-
268	DE LEON RAMOS, INGRID AMARILIS	2349 80001 0301	Q	39,000.00	Q	39,000.00	Q	3,250.00
269	ARGUETA SERECH, DOMINGA EVERILDA	1631 17594 0301	Q	39,000.00	Q	39,000.00	Q	3,250.00
270	AMADO YUC, MARIA DE LOS ANGELES	1688 73389 0313	Q	39,000.00	Q	39,000.00	Q	3,250.00
271	VELASQUEZ PACAJA, FLOR MERCEDES	2545 21924 0301	Q	33,850.00	Q	33,850.00	Q	3,250.00
272	ORTIZ GARCIA, JOSUE FELIPE	3478 09626 0301	Q	39,000.00	Q	39,000.00	Q	3,250.00
273	GOMEZ QUINAC, ADELAIDA	1593 59171 0303	Q	39,000.00	Q	39,000.00	Q	3,250.00
274	HERNANDEZ RACANAC, CLAUDIA MARICELA	1726 17534 0301	Q	39,000.00	Q	39,000.00	Q	3,250.00
275	CALLEJAS, MARVIN DANILO	1736 99065 0314	Q	39,000.00	Q	39,000.00	Q	3,250.00
276	CASTILLO GONZALEZ, KEVIN ARMANDO	2305 54628 0302	Q	39,000.00	Q	39,000.00	Q	3,250.00
277	MORALES CABRERA, LUIS MIGUEL	2189 53615 0501	Q	39,000.00	Q	39,000.00	Q	3,250.00
278	SHOC OTZOY, JUAN CARLOS	2088 98166 0314	Q	39,000.00	Q	39,000.00	Q	3,250.00
279	AQUINO TEZ, MARTA CRISTINA	1617 71564 0301	Q	39,000.00	Q	39,000.00	Q	3,250.00
280	PÉREZ ESTRADA, DAYLIN ESTEFANI	2316 82298 0117	Q	39,000.00	Q	39,000.00	Q	3,250.00
281	SUL SHOC, SILVIA FRANCISCA	1984 32445 0314	Q	39,000.00	Q	39,000.00	Q	3,250.00
282	VALLE ROJAS, MARIO ROLANDO	2273 56594 0301	Q	39,000.00	Q	39,000.00	Q	3,250.00
283	LOPEZ GARCIA, PEDRO DANIEL	3441 07841 0301	Q	39,000.00	Q	39,000.00	Q	3,111.34
284	SANTOS LOPEZ, KELLY REGINA	2849 04465 0315	Q	39,000.00	Q	39,000.00	Q	3,111.34
285	CHACÓN JIMENEZ, JONATHAN GABRIEL	2054 57940 0301	Q	39,000.00	Q	39,000.00	Q	3,250.00
286	CARLUZ CAY, BAYRION ORLANDO	1748 04369 0303	Q	40,200.00	Q	40,200.00	Q	3,350.00
287	SOCÓN LOPEZ, MARCOS ABEL	2784 75213 0301	Q	40,200.00	Q	40,200.00	Q	3,111.34

INTERINATO de Jaqueline Fabiola Polanco/Finalizo

SUSTITUYE a Sara Ma. Contreras Polanco

CAMBIO DE NOMINA

SUSTITUYE a Flor Mercedes Velasquez Pacaja

SUSTITUYE a Leonor Hernández



288	HIGUEROS GARCIA, MARCELO HORACIO	2675 96642 0302	Q.	51,000.00	12 meses	Q.	4,250.00
289	ASTUN MARTINEZ, FELIPA	1697 43829 0501	Q.	42,180.00	12 meses	Q.	3,515.00
290	GERONIMO PIRIR, MARIA DEL ROSARIO	1750 72531 0301	Q.	47,400.00	12 meses	Q.	3,950.00
291	ROSALES GOMEZ, CLAUDIA PATRICIA	1987 97990 0301	Q.	42,180.00	12 meses	Q.	3,397.84
292	CONTRERAS SUL, GEFY ESTEFANIE	2026 39177 0314	Q.	42,180.00	12 meses	Q.	3,515.00
293	VARGAS ALVARADO, JOSE LEONEL	1799 19946 0313	Q.	47,640.00	12 meses	Q.	3,876.67
294	HERNANDEZ ANDRADE, JAIRO ALEXANDER	2609 72118 0301	Q.	47,640.00	12 meses	Q.	3,930.00
295	GONZALEZ GONZALEZ, MARIO ROLANDO	1692 16721 0312	Q.	47,640.00	12 meses	Q.	4,343.33
296	CUMA YUMAN, SERGIO	1801 97959 0311	Q.	47,640.00	12 meses	Q.	4,070.00
297	LOPEZ HERNANDEZ, EHMELIN YOLANDA	3063 39196 0315	Q.	45,000.00	12 meses	Q.	3,750.00
298	TUBAC MONZON, TOMAS ANTONIO	1911 17900 0301	Q.	47,640.00	12 meses	Q.	4,916.67
299	GARCIA SIAN, CRISTOPHER JAVIER EDUARDO	2979 97823 0301	Q.	49,200.00	12 meses	Q.	4,100.00
300	LOPEZ CABRERA, ALICE LOURDES	1583 86175 0301	Q.	63,000.00	12 meses	Q.	5,250.00
301	RUANO MUÑOZ, RUTH MARIA	2507 49637 0301	Q.	69,000.00	12 meses	Q.	5,750.00
302	PELLEGER CASTRO, GABRIEL ALBERTO	2393 40337 0301	Q.	88,800.00	12 meses	Q.	7,400.00
303	SANTOS HERNANDEZ, NANCY MARITZA	2369 61594 0315	Q.	39,000.00	12 meses	Q.	3,250.00
304	SANTOS XOC, LUISA FABIANA	2343 96903 0301	Q.	42,012.00	12 meses	Q.	3,501.00
305	PETZERA RANCHO, BLANCA VIOLETA	2608 82631 0314	Q.	42,012.00	12 meses	Q.	3,501.00
306	DE LEON RAMOS, SONIA JUDITH	2370 76861 0301	Q.	42,012.00	12 meses	Q.	3,501.00
307	AGUILAR SAPON, ANGELA VIVIANA	2606 38137 0301	Q.	39,000.00	12 meses	Q.	3,250.00
308	ORON MENDEZ, SANDRA LETICIA	2605 15345 0301	Q.	39,000.00	12 meses	Q.	3,250.00
309	VASQUEZ PEREZ, AURA CORINA	2268 15250 0313	Q.	43,115.25	12 meses	Q.	3,501.00
310	SILVA ORDOÑEZ, MIRIAM PETRONA	1767 66774 0930	Q.	108,000.00	12 meses	Q.	9,000.00
311	AGUILAR PAREDES, MINOR STEVEN	2557 82969 0301	Q.	183,600.00	12 meses	Q.	15,300.00
312	CHÁVEZ CHOJOLÁN, JENNIFER PAOLA	3056 75605 0301	Q.	47,400.00	12 meses	Q.	3,950.00
313	LORENZO GARCIA, MICHAEL DOUGLAS	3062 36265 0301	Q.	45,000.00	12 meses	Q.	3,750.00
	TOTALES		Q.	15,000,000.00		Q.	1,241,266.55

VI. RESUMEN DE GASTOS EFECTUADOS CON EL SUBSIDIO O SUBVENCIÓN			
No.	Descripción	Monto ejecutado en el mes	Monto ejecutado acumulado
1	RECURSO HUMANO	1,241,266.55 Q.	3,658,123.99 Q.
2	ENERGIA ELÉCTRICA	40,267.51 Q.	84,122.68 Q.
3	DESECHOS CONTAMINADOS	12,607.50 Q.	12,607.50 Q.
4	ALIMENTOS PARA PERSONAS	36,122.57 Q.	51,898.34 Q.
5	HILADOS Y TELAS	- Q.	5,850.00 Q.
6	PRENDAS DE VESTIR	- Q.	- Q.
7	COMBUSTIBLES Y LUBRICANTES	79,152.00 Q.	88,752.00 Q.
8	PRODUCTOS MEDICINALES Y FARMACÉUTICOS	1,371.80 Q.	1,371.80 Q.
9	ÚTILES DE LIMPIEZA Y PRODUCTOS SANITARIOS	- Q.	- Q.
10	ÚTILES MENORES MÉDICO-QUIRÚRGICO Y DE LABORATORIO	- Q.	- Q.
11	PRODUCTOS DE PAPEL O CARTÓN	- Q.	- Q.
12	MAQUINARIA Y EQUIPO DE PRODUCCIÓN	1,499.00 Q.	1,499.00 Q.
13	EQUIPO MÉDICO-SANITARIO Y DE LABORATORIO	- Q.	- Q.
14	<b>TOTAL</b>	<b>1,412,286.93 Q.</b>	<b>3,904,225.31 Q.</b>

(1) Se refiere al nombre de la Unidad de Medida según el Clasificador.

(2) Población Beneficiaria: Debe tener relación con los objetivos y metas del convenio.

Nota: Este informe se entregará mensualmente a la Contraloría General de Cuentas, Congreso de la República de Guatemala, entidad otorgante y Ministerio de Finanzas Públicas a través de la Dirección de Evaluación Social, dentro de los 5 días de finalizado el mes.



Elaborado Por: Lic. Lourdes López  
Gestión Fondos de Gobierno



Lic. Luis Roberto Soberanes Morales  
Administrador de Hogares