

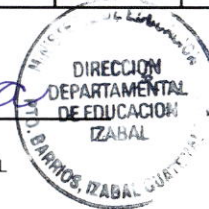
| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|--------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|----------|-------------------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 1 | SDAPOYO-18-5-2023 | 2154311541802 | ANA SILVIA CAAL SUB | 9901566378 | 1502664 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00129 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 2 | SDAPOYO-18-2-2023 | 2635976791803 | ANÍBAL CUC ICAL | 9901438169 | 1502661 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00126 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 3 | SDAPOYO-18-14-2023 | 2247610561804 | CLAUDIA ALEJANDRA GALLARDO MENDEZ | 9901159313 | 1502673 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00138 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 4 | SDAPOYO-18-20-2023 | 1931167901804 | DALILA MORALES LARA | 9901158150 | 1502679 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00144 | 20/02/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 5 | SDAPOYO-18-12-2023 | 1656341891904 | EDGAR ANTONIO CASASOLA MORALES | 9901159298 | 1502671 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00136 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 6 | SDAPOYO-18-11-2023 | 1665624591904 | EVELIN LISBETH MORALES VARGAS DE CHACON | 9901184926 | 1502670 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00135 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 7 | SDAPOYO-18-7-2023 | 2438969800101 | EVELYN JEANNETTE BENAVIDES MANCIO | 9901074052 | 1502666 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00131 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 8 | SDAPOYO-18-19-2023 | 1913125841804 | FIDEL OMAR MIGUEL MORENO | 9901158328 | 1502678 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00143 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 9 | SDAPOYO-18-16-2023 | 2072521651801 | GERLY JULLISSA ESQUIVEL MORALES DE RIVERA | 9901160075 | 1502675 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00140 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 10 | SDAPOYO-18-1-2023 | 1999954001802 | HÉCTOR ARTURO JUNIOR CARPIO ESCOBAR | 990091627 | 1502660 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00125 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 11 | SDAPOYO-18-4-2023 | 1964579201802 | KRISTA DANISSA MADRID PARHAM | 9901551579 | 1502663 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00128 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 12 | SDAPOYO-18-9-2023 | 2304174691803 | MARIO RENÉ ICÓ CAAL | 9901566373 | 1502668 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00133 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 13 | SDAPOYO-18-21-2023 | 2460346531801 | NANCY NOEMÍ LARA SAGASTUME DE ROMERO | 9901598528 | 1502680 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00145 | 16/05/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 14 | SDAPOYO-18-8-2023 | 2504189751803 | OLGA LETICIA TUT XOL | 9901566376 | 1502667 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00132 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 15 | SDAPOYO-18-13-2023 | 1777178230101 | OSCAR OMAR LOPEZ RAMOS | 9901158300 | 1502672 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00137 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 16 | SDAPOYO-18-6-2023 | 2593498521608 | RICARDO CAAL | 9901022500 | 1502665 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00130 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 17 | SDAPOYO-18-18-2023 | 2567612561801 | WENDY PAOLA ESPAÑA RAMÍREZ DE CHACON | 9901566721 | 1502677 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00142 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 18 | SDAPOYO-18-15-2023 | 3312032271801 | WENDY VANESSA JUAREZ TORRES | 9901564703 | 1502674 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00139 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 19 | SDAPOYO-18-22-2023 | 2336396081805 | YESICA GUADALUPE SANABRIA RODAS | 9901606833 | 1502681 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00146 | 01/09/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 20 | SDAPOYO-18-10-2023 | 3346545641805 | YOHEIBY BETZABÉ LEMUS GONZÁLEZ | 9901567035 | 1502669 | 2024-11130008318-00-1801-0284-17-01-00-000-002-000-021-00134 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 01/01/2024 al 31/12/2024 |
| 21 | PRONEAD-18-3-2023 | 1845001251801 | ANA DENIA TOMAS ESPINOZA DE REYES | 9901552619 | 1502744 | 2024-11130008318-00-1801-0310-17-15-00-000-009-000-021-00007 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
 DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|---------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|-----------------------|--------------------------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 22 | PRONEAD-18-1-2023 | 3504962931606 | EDIN ROBERTO CHUN JUC | 9901483537 | 1502742 | 2024-11130008318-00-1801-0310-17-15-00-000-009-000-021-00005 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 01/01/2024 al 31/12/2024 |
| 23 | PRONEAD-18-4-2023 | 2387272111801 | MARÍA LIDIA SANDOVAL LÓPEZ DE BARRIENTOS | 9901561533 | 1502745 | 2024-11130008318-00-1801-0310-17-15-00-000-009-000-021-00008 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 01/01/2024 al 31/12/2024 |
| 24 | PRONEAD-18-2-2023 | 3311357791801 | MARITZA MARIALEJANDRA TEO GIL | 9901441577 | 1502743 | 2024-11130008318-00-1801-0310-17-15-00-000-009-000-021-00006 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 01/01/2024 al 31/12/2024 |
| 25 | INICIALTE-18-7-2023 | 2260169191802 | CRISLY ADALESCA NOLASCO PÉREZ | 9901591579 | 1502710 | 2024-11130008318-00-1801-0311-17-18-00-000-001-000-021-00023 | 16/03/2023 | Q4,000.00 | ACOMPAÑAME A CRECER 2 | TECNICO SOCIOEDUCATIVO | 01/01/2024 al 31/12/2024 |
| 26 | INICIALTE-18-5-2023 | 2357343731804 | HEDERZON BLADIMYR CORTÉZ GUERRA | 9901591564 | 1502705 | 2024-11130008318-00-1801-0311-17-18-00-000-001-000-021-00018 | 16/03/2023 | Q4,000.00 | ACOMPAÑAME A CRECER 2 | TECNICO SOCIOEDUCATIVO | 01/01/2024 al 31/12/2024 |
| 27 | INICIALTE-18-1-2023 | 3311633141801 | HELEN BELLANIRA RACHELL RIVAS CORDÓN | 9901591322 | 1502709 | 2024-11130008318-00-1801-0311-17-18-00-000-001-000-021-00022 | 16/03/2023 | Q4,000.00 | ACOMPAÑAME A CRECER 2 | TECNICO SOCIOEDUCATIVO | 01/01/2024 al 31/12/2024 |
| 28 | INICIALTE-18-4-2023 | 1608249901804 | IDALIA MAGDALI LANDAVERRY MORALES DE CORTEZ | 9901591559 | 1502706 | 2024-11130008318-00-1801-0311-17-18-00-000-001-000-021-00019 | 16/03/2023 | Q4,000.00 | ACOMPAÑAME A CRECER 2 | TECNICO SOCIOEDUCATIVO | 01/01/2024 al 31/12/2024 |
| 29 | INICIALTE-18-2-2023 | 3348087741805 | MARITZA ELIZABETH GONZÁLEZ ZARCEÑO | 9901591492 | 1502708 | 2024-11130008318-00-1801-0311-17-18-00-000-001-000-021-00021 | 16/03/2023 | Q4,000.00 | ACOMPAÑAME A CRECER 2 | TECNICO SOCIOEDUCATIVO | 01/01/2024 al 31/12/2024 |
| 30 | INICIALTE-18-6-2023 | 3313544701802 | NATALIE ELIZABETH ARCHILA SÁNCHEZ DE CHUB | 9901591569 | 1502704 | 2024-11130008318-00-1801-0311-17-18-00-000-001-000-021-00017 | 16/03/2023 | Q4,000.00 | ACOMPAÑAME A CRECER 2 | TECNICO SOCIOEDUCATIVO | 01/01/2024 al 31/12/2024 |
| 31 | INICIALTE-18-3-2023 | 3308999451801 | SILVIA MELISSA DÍAZ FAJARDO | 9901591539 | 1502707 | 2024-11130008318-00-1801-0311-17-18-00-000-001-000-021-00020 | 16/03/2023 | Q4,000.00 | ACOMPAÑAME A CRECER 2 | TECNICO SOCIOEDUCATIVO | 01/01/2024 al 31/12/2024 |
| 32 | 18-CEMUCAF-4-2023 | 2579785341801 | DALIA ESMERALDA COLINDRES CARDONA DE GONZALEZ | 9901074663 | 1502626 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00078 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 33 | 18-CEMUCAF-3-2023 | 1698945251801 | GLENDA ELIZABETH GAMERO GONZALEZ DE AGUILAR | 980003528 | 1502625 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00077 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 34 | 18-CEMUCAF-6-2023 | 2568040011801 | IMLA AZMARET RAMIREZ GUZMÁN | 9901116264 | 1502628 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00080 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 35 | 18-CEMUCAF-7-2023 | 2173101681801 | MARJORIE ALEJANDRA MONROY TEO DE RECARTE | 9901271204 | 1502629 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00081 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 36 | 18-CEMUCAF-5-2023 | 2527123741804 | ZAIDA MARIBEL MORALES SÚCHITE | 9901094236 | 1502627 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00079 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 37 | 18-PEAC-4-2023 | 2121579491805 | ALMA GABRIELA GALVÁN PINEDA | 9901114282 | 1502615 | 2024-11130008318-00-1801-0289-17-15-00-000-003-000-021-00045 | 03/01/2023 | Q3,899.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 38 | 18-PEAC-2-2023 | 2615102071601 | ALVARO GABRIEL GARCÍA CABRERA | 9901101853 | 1502613 | 2024-11130008318-00-1801-0289-17-15-00-000-003-000-021-00043 | 03/01/2023 | Q3,899.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 39 | 18-PEAC-3-2023 | 2075773821801 | KIMBERLY JULISA YAZ ARCHILA | 9901088587 | 1502614 | 2024-11130008318-00-1801-0289-17-15-00-000-003-000-021-00044 | 03/01/2023 | Q3,899.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 40 | 18-PEAC-1-2023 | 2516349141802 | MAYRA JUDITH NÁJERA PÉREZ | 9901074469 | 1502612 | 2024-11130008318-00-1801-0289-17-15-00-000-003-000-021-00042 | 03/01/2023 | Q3,899.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR I | 01/01/2024 al 31/12/2024 |
| 41 | 18-CEMUCAF-10-2023 | 3310789451801 | BEBERLIN XIOMARA AGUIRRE ALDANA | 9901490275 | 1502632 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00084 | 03/01/2023 | Q4,259.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 42 | 18-CEMUCAF-9-2023 | 3311195951801 | OLIVER DANERI CAMPBELL MÉNDEZ | 9901561542 | 1502631 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00083 | 03/01/2023 | Q4,259.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales



MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|--------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|----------------|--------------------------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 43 | 18-CEMUCAF-11-2023 | 3308190031801 | SAIDA ELIZABETH LIMA MORÁN | 9901551832 | 1502633 | 2024-11130008318-00-1801-0290-17-15-00-000-004-000-021-00085 | 03/01/2023 | Q4,259.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 44 | 18-NUFED1-6-2023 | 2563253831801 | ANA LONDY LARIOS CURÍN | 9901074557 | 1502573 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00427 | 03/01/2023 | Q4,259.00 | 0001 - NUFED | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 45 | 18-NUFED1-5-2023 | 1954404201804 | CEFERINA CORADO GODOY | 9901074401 | 1502572 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00426 | 03/01/2023 | Q4,259.00 | 0001 - NUFED | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 46 | 18-NUFED1-7-2023 | 1580912051801 | CELSA DEL CARMEN NAJERA MILIAN | 9901074523 | 1502571 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00425 | 03/01/2023 | Q4,259.00 | 0001 - NUFED | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 47 | 18-NUFED1-1-2023 | 1766063431709 | CLARA LUZ ESPAÑA VELIZ | 9901074502 | 1502577 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00431 | 03/01/2023 | Q4,259.00 | 0001 - NUFED | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 48 | 18-NUFED1-3-2023 | 1758958991805 | DEYSI COTO BELTRAN | 9901116243 | 1502574 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00428 | 03/01/2023 | Q4,259.00 | 0001 - NUFED | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 49 | 18-NUFED1-2-2023 | 2669561651801 | ERICKA MARIELA TRUJILLO CASASOLA | 9901074740 | 1502575 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00429 | 03/01/2023 | Q4,259.00 | 0001 - NUFED | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 50 | 18-NUFED1-4-2023 | 2484535131801 | EVELYN MARILÚ FRANCO ALDANA DE CHUPINA | 9901074604 | 1502576 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00430 | 03/01/2023 | Q4,259.00 | 0001 - NUFED | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 51 | 18-PEAC-5-2023 | 2604211541801 | BRENDA DINORA GUEVARA RODRÍGUEZ | 9901567091 | 1502617 | 2024-11130008318-00-1801-0289-17-15-00-000-003-000-021-00047 | 03/01/2023 | Q4,259.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR II | 01/01/2024 al 31/12/2024 |
| 52 | 18-NUFED2-16-2023 | 2453066331801 | AIDA GRACIELA ARGUELLO RODRIGUEZ DE ACEVEDO | 9901073836 | 1502556 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00410 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 53 | 18-NUFED2-9-2023 | 1636623201804 | AURA MARLENY IBOY JUAREZ DE LOPEZ | 990100820 | 1502544 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00398 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 54 | 18-NUFED2-18-2023 | 1660082571608 | CARMELINA CAN | 9901074450 | 1502558 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00412 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 55 | 18-NUFED2-12-2023 | 1631501681801 | CLARA CONSUELO GARCÍA SANDOVAL | 9901074577 | 1502553 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00407 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 56 | 18-NUFED2-24-2023 | 1734903871805 | DAYRI VANEZZA ROQUE LEIVA | 9901101432 | 1502547 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00401 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 57 | 18-NUFED2-14-2023 | 1791931711801 | FERDY NOE LEIVA SANDOVAL | 9901101850 | 1502554 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00408 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 58 | 18-NUFED2-4-2023 | 1966579621802 | FLOR AZUCENA DUARTE BLAS | 9901074510 | 1502559 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00413 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 59 | 18-NUFED2-26-2023 | 1862062591805 | GLADYS JUDITH ORELLANA RODAS DE TOJ | 9901074407 | 1502549 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00403 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 60 | 18-NUFED2-3-2023 | 1782296440507 | GUADALUPE GODOY GALINDO | 9901175840 | 1502545 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00399 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 61 | 18-NUFED2-19-2023 | 1690028881802 | GUSTAVO ICAL CHÉN | 9901074486 | 1502564 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00418 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 62 | 18-NUFED2-20-2023 | 2289067681712 | JAIME RAMOS CANTÉ | 9901116160 | 1502565 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00419 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 63 | 18-NUFED2-10-2023 | 1762724881801 | KARLA LIZBETH CERVANTES SALGUERO DE ALFARO | 9901073839 | 1502552 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00406 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
 DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|------------------------------------|---------------------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 64 | 18-NUFED2-22-2023 | 1986923661802 | KELVIN JHONSON SANCHEZ BALTAZAR | 9901074910 | 1502566 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00420 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 65 | 18-NUFED2-13-2023 | 2412598351801 | KENIA CAROLINA REYES BRIZUELA | 9901073812 | 1502543 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00397 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 66 | 18-NUFED2-1-2023 | 2069759101805 | KEVYN AMILCAR ZUÑIGA SOSA | 9901271124 | 1502548 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00402 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 67 | 18-NUFED2-2-2023 | 1661962231801 | LINDA ROSMERY SAGASTUME CALDERÓN DE VENTURA | 9901074732 | 1502567 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00421 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 68 | 18-NUFED2-8-2023 | 2167333831801 | MAILYN KARINA JAVIEL GREGORIO DE GOMEZ | 9901271104 | 1502551 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00405 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 69 | 18-NUFED2-7-2023 | 2503265071803 | MARIA MARISELA SALVADOR QUIB DE CÁN | 9901276279 | 1502562 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00416 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 70 | 18-NUFED2-17-2023 | 1655381981801 | MARLYN FLOR DE MARÍA CHAVEZ MARROQUÍN DE VEGA | 9901074640 | 1502557 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00411 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 71 | 18-NUFED2-15-2023 | 1663861701801 | MARLYN YESENIA CASTELLON MANTAR | 9901073819 | 1502555 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00409 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 72 | 18-NUFED2-21-2023 | 2454307251802 | MERLEN NOEMI BLANCO ZUÑIGA | 9901075103 | 1502563 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00417 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 73 | 18-NUFED2-23-2023 | 2465461581804 | MIRIAM MARIBEL LOPEZ RIVERA | 9901175809 | 1502550 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00404 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 74 | 18-NUFED2-6-2023 | 2299878691803 | RODIL EVERARDO CHOC ACAL | 9901277810 | 1502561 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00415 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 75 | 18-NUFED2-25-2023 | 1806963511805 | SANDRA LISSETH LOYO CASTRO | 9901074414 | 1502546 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00400 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 76 | 18-NUFED2-5-2023 | 2501280201803 | WENDY PAOLA LOPEZ MAZARIEGOS | 9901276275 | 1502560 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00414 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 77 | 18-NUFED2-11-2023 | 2636669481801 | ZELMA LILIAN TARACENA MATUTE DE ACEVEDO | 9901074745 | 1502542 | 2024-11130008318-00-1801-0282-17-15-00-000-002-000-021-00396 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 01/01/2024 al 31/12/2024 |
| 78 | ITIEX-18-3-2023 | 2216985071601 | ALBA MARINA ICH | 9901560988 | 1502642 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00019 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 79 | ITIEX-18-13-2023 | 1956440261802 | DALIA CARINA LÓPEZ RAMÍREZ | 9901501165 | 1502652 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00029 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 80 | ITIEX-18-5-2023 | 2811785691803 | DARWIN FERNANDO CHOC ACAL | 9901552625 | 1502644 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00021 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 81 | ITIEX-18-9-2023 | 2199677091804 | HEIDI ARACELY MONTEJO SAGASTUME | 9901552677 | 1502648 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00025 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 82 | ITIEX-18-10-2023 | 1582282781803 | JESUS TIUL SI | 9901560842 | 1502649 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00026 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 83 | ITIEX-18-2-2023 | 1696717471801 | JOSÉ LUIS LÓPEZ HERNÁNDEZ | 9901417052 | 1502641 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00018 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 84 | ITIEX-18-11-2023 | 2106521441801 | KARLA ADALGIZA LEONARDO AUSTIN | 9901561488 | 1502650 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00027 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|------------------------------------|---------------------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 85 | ITIEX-18-12-2023 | 2431886761801 | MARÍA ABILIA CRUZ BARILLAS | 9901566967 | 1502651 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00028 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 86 | ITIEX-18-6-2023 | 1601971711801 | MARÍA DEL CARMEN URIZAR CATALÁN DE LÓPEZ | 9901560719 | 1502645 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00022 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 87 | ITIEX-18-7-2023 | 2588011741801 | ROSSELYN DANIRIS MONTERROSO CERIN | 9901275824 | 1502646 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00023 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 88 | ITIEX-18-4-2023 | 2535196671904 | SANTOS JEHOVÁ RODRÍGUEZ PÉREZ | 9901561090 | 1502643 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00020 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 89 | ITIEX-18-8-2023 | 1960801421802 | WENDY FLORIDALMA ROSAS MORALES | 9901560704 | 1502647 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00024 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 90 | ITIEX-18-1-2023 | 2716175780101 | YENI LUCRECIA LÓPEZ ALVAREZ | 9901560837 | 1502640 | 2024-11130008318-00-1801-0309-17-15-00-000-008-000-021-00017 | 03/01/2023 | Q4,259.00 | TÉCNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 01/01/2024 al 31/12/2024 |
| 91 | 18-126-2023 | 2580380551803 | ABIUD ISAÍ MEJÍA BARAHONA | 9901269587 | 1502353 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01821 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 92 | 18-136-2023 | 1898054120110 | ADELA YANIRA LEMUS TOC | 9901269584 | 1502357 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01825 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 93 | 18-348-2023 | 2484036641804 | ADOLFO BENEDICTO GARCÍA OVANDO | 990058392 | 1502289 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01757 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 94 | 18-177-2023 | 1577983051904 | ALDO JOEL LIRA GONZÁLEZ | 9901073864 | 1502383 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01851 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 95 | 18-112-2023 | 2469321551803 | AMANDA PETRONILA BARRIENTOS CABRERA DE SAQUIJ | 9901074054 | 1502377 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01845 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 96 | 18-302-2023 | 2448917531801 | ANA LUCÍA CASASOLA MEJÍA DE VELÁSQUEZ | 9901075099 | 1502311 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01779 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 97 | 18-262-2023 | 1952905931804 | ANA MARÍA GARZA AGUIRRE | 9901165076 | 1502360 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01828 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 98 | 18-387-2023 | 1774918761804 | ANA ODILIA ESPAÑA VIDAL | 990052675 | 1502288 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01756 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 99 | 18-400-2023 | 2301843751801 | ANGEL ESTUARDO AVILA PEREZ | 950027765 | 1502278 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01746 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 100 | 18-163-2023 | 2342392551001 | ANGELA VERONICA PEÑATE VELIZ | 9901073792 | 1502394 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01862 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 101 | 18-309-2023 | 2237424811801 | ANGELICA MARIA FLORES LEMUS | 9901283964 | 1502309 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01777 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 102 | 18-123-2023 | 1718286151803 | ANIBAL ARMANDO AGUILAR ASIG | 9901074503 | 1502352 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01820 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 103 | 18-155-2023 | 1975836601802 | ANIBAL SMAYLIN LARA KING | 9901102140 | 1502347 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01815 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 104 | 18-150-2023 | 1820618411804 | ARELY MARCELINA IBARRA | 9901074818 | 1502386 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01854 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 105 | 18-362-2023 | 2468984960101 | ARMANDO GIOVANNI WARREN CHÁVEZ | 990049309 | 1502372 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01840 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |

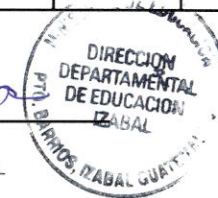
Marta Gloridalma Acosta Gonzales
DIRECCION DEPARTAMENTAL DE EDUCACION IZABAL
 DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL

| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|--------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|----------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 106 | 18-261-2023 | 2502118231805 | BERLY NOELIA PAREDES LEIVA | 9901075282 | 1502362 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01830 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 107 | 18-301-2023 | 2460096751801 | BEVERLY SARAÍ CANO GARCÍA DE PUGA | 9901075118 | 1502312 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01780 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 108 | 18-291-2023 | 2603607321804 | BLANCA ESTELA NOGUERA AROCHE | 9901157607 | 1502232 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01700 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 109 | 18-324-2023 | 2365058311801 | BLANCA ESTELA SUCHITE GARNICA DE VALLECILLOS | 9901074421 | 1502239 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01707 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 110 | 18-306-2023 | 1818162961801 | BRENDA MAGALY RAMIREZ SOSA | 9901074515 | 1502227 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01695 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 111 | 18-260-2023 | 2384171071805 | BRENDA NOHEMÍ LEIVA MORALES DE GÁLVEZ | 990073155 | 1502366 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01834 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 112 | 18-326-2023 | 1594230661801 | BRIANDA CAROLINA MIRANDA FAJARDO DE SALMERÓN | 9901292544 | 1502314 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01782 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 113 | 18-396-2023 | 1830100861805 | BYRON LEONEL HERNÁNDEZ MUÑOZ | 950079152 | 1502279 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01747 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 114 | 18-393-2023 | 2468983991803 | CARLOS ENRIQUE CAHUEC ORDOÑEZ | 990081355 | 1502373 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01841 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 115 | 18-386-2023 | 1849986701804 | CARLOS RAÚL DURÁN APÉN | 9901089766 | 1502269 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01737 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 116 | 18-186-2023 | 1853804091802 | CESAR OVIDIO CRUZ MORALES | 9901074217 | 1502396 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01864 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 117 | 18-319-2023 | 2355360401801 | CLAUDIA KARINA CATALAN VARELA DE GUZMAN | 9901165091 | 1502412 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01880 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 118 | 18-295-2023 | 1602564451801 | CLAUDIA MARGARITA XEPUXTIAN GUDIEL DE ESQUIVEL | 9901075160 | 1502328 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01796 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 119 | 18-207-2023 | 2555463781805 | COSMEN ENRIQUE SÁNCHEZ CAC | 9901446277 | 1502363 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01831 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 120 | 18-345-2023 | 2399604751801 | CUAUHTEMOC ALEJANDRO FLORES GUZMÁN | 990071302 | 1502286 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01754 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 121 | 18-183-2023 | 1842834501802 | DAMARIS LINETH CHACON PÉREZ | 9901158307 | 1502391 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01859 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 122 | 18-388-2023 | 2199926221804 | DEIMI ARELI VILLEDA MOLINA DE RAMOS | 980005537 | 1502271 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01739 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 123 | 18-184-2023 | 1901579171802 | DELMÍ YULIANA SARCEÑO GUERRA | 9901269647 | 1502392 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01860 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 124 | 18-134-2023 | 2438793501801 | DIANA FLORIDALMA PAZ CASTAÑEDA | 9901101454 | 1502356 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01824 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 125 | 18-181-2023 | 1985471101802 | DILCIA ALEY HERNÁNDEZ VARGAS | 9901157563 | 1502390 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01858 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 126 | 18-349-2023 | 2460350561801 | DILIANA JUDITH SUCHITE CONDE | 980001869 | 1502283 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01751 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |


 DIRECCION DEPARTAMENTAL DE EDUCACION IZABAL
 MARTHA GLORIDALMA ACOSTA GONZALES
 DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL

| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|--------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|----------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 127 | 18-308-2023 | 2351759271801 | DORA ALICIA ESTRADA RIVERA DE CHINCHILLA | 9901102077 | 1502325 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01793 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 128 | 18-327-2023 | 2516884021801 | DORA JUDITH MENDEZ GUERRA DE FRANCO | 9901094294 | 1502237 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01705 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 129 | 18-397-2023 | 1821803791801 | DORA LISBETH ORELLANA LAURENCE | 950107370 | 1502276 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01744 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 130 | 18-312-2023 | 2203076281804 | DORIS ELIZABETH GARZA LÓPEZ | 9901074590 | 1502306 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01774 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 131 | 18-344-2023 | 1649850500205 | DOUGLAS OMAR GÓMEZ SÁNCHEZ | 990047851 | 1502409 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01877 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 132 | 18-166-2023 | 1637684122005 | EDGAR PEREZ | 9901073789 | 1502393 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01861 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 133 | 18-279-2023 | 2084994151804 | EDGAR ROLANDO MORALES DE PAZ | 9901417015 | 1502263 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01731 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 134 | 18-300-2023 | 1720736181804 | EDLI MARIELA HERNÁNDEZ RAMÍREZ | 9901157561 | 1502268 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01736 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 135 | 18-359-2023 | 2332359301801 | EDWIN NATALIO MARMOL LOAIZA | 950050091 | 1502282 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01750 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 136 | 18-275-2023 | 2485138691804 | EILEEN MELISSA VILLAFUERTE VASQUEZ | 9901109715 | 1502249 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01717 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 137 | 18-311-2023 | 1575143151801 | ELIDA LUCILA FRANCO RAMÍREZ DE MANCHAME | 9901157622 | 1502307 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01775 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 138 | 18-342-2023 | 2581354761802 | ELMER RAUL MILIAN ARGUETA | 950052796 | 1502277 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01745 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 139 | 18-323-2023 | 1931168201906 | ELSA DIGNORA PACHECO MORALES | 9901157559 | 1502322 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01790 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 140 | 18-321-2023 | 2590382881801 | EMILSA LINETH PEREZ LIMA | 9901290245 | 1502266 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01734 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 141 | 18-160-2023 | 1965223821802 | ENNER LEONEL ESPINOZA JAMES | 9901075032 | 1502339 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01807 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 142 | 18-272-2023 | 1831758321805 | ERICK MISAEAL CARDONA MONROY | 9901073691 | 1502246 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01714 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 143 | 18-290-2023 | 2058491561804 | ERICKA JUDITH SANCHEZ CATALAN DE TRINIDAD | 9901157809 | 1502260 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01728 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 144 | 18-395-2023 | 1611366991801 | ERIK ALEXANDER SARMIENTO PICÓN | 990071301 | 1502287 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01755 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 145 | 18-282-2023 | 1829339461804 | ERNESTO DE JESÚS DÍAZ GARCÍA | 9901157553 | 1502254 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01722 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 146 | 18-303-2023 | 1813668351801 | ERVIN DANIEL ALEXIS CONNOR HILL | 9901156784 | 1502310 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01778 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 147 | 18-270-2023 | 2222020411801 | EUNICE ARELI RALDA CANTE | 9901157495 | 1502244 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01712 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|--------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|--------------------------|
| 148 | 18-310-2023 | 2578816461804 | EXDARES ARMANDO FRANCO CALDERÓN | 990041741 | 1502308 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01776 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 149 | 18-162-2023 | 2455112611802 | FAVIOLA AZUCENA BARILLAS TURCIOS DE SOTO | 9901102079 | 1502387 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01855 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 150 | 18-347-2023 | 2559808841801 | FRANCISCA JANETH GONZÁLEZ AGUILAR | 9901031261 | 1502281 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01749 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 151 | 18-185-2023 | 1792136871802 | FREDY OTONIEL INTERIANO BUEZO | 9901157564 | 1502408 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01876 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 152 | 18-346-2023 | 2539173950101 | GERBER GIOVANNI NOVA PAZ | 950055612 | 1502275 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01743 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 153 | 18-402-2023 | 2202718951802 | GILDA ARACELI RAMOS CRUZ DE ESTRADA | 9901073766 | 1502381 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01849 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 154 | 18-317-2023 | 2467941351801 | GLADYS LASTENIA MAZARIEGOS CARÍAS | 990096512 | 1502304 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01772 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 155 | 18-278-2023 | 1915318551804 | GLENY MARILY GARCÍA LÓPEZ | 9901157552 | 1502251 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01719 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 156 | 18-277-2023 | 2256174122001 | GRETHEL ELENA RODRÍGUEZ SANCÉ | 9901157820 | 1502229 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01697 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 157 | 18-120-2023 | 3545279241608 | GUILLERMO SAM CABNAL | 9901073847 | 1502350 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01818 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 158 | 18-384-2023 | 1759910301804 | HÉCTOR ARNOLDO CASASOLA GARCÍA | 9901084765 | 1502273 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01741 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 159 | 18-167-2023 | 1979272541802 | HENRY DANILO CHUB BORLAND | 9901075060 | 1502346 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01814 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 160 | 18-297-2023 | 2489062670101 | HERSILIA NURIBEL NORIEGA BARILLAS DE ROSALES | 9901292525 | 1502330 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01798 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 161 | 18-283-2023 | 2064706221804 | HEYDI CATALINA CRUZ FOLGAR DE TEJADA | 9901269646 | 1502255 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01723 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 162 | 18-398-2023 | 1952102122001 | HUGO LEONEL SANCE CETINO | 950065046 | 1502410 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01878 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 163 | 18-182-2023 | 1973786681805 | ILEANA MAYTE ALDANA VIDAL | 9901157565 | 1502379 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01847 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 164 | 18-173-2023 | 1630823241804 | INGRID ARACELY MORALES ALONZO | 9901446278 | 1502345 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01813 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 165 | 18-329-2023 | 1580222111801 | INGRID LIZBETH SANDOVAL LÓPEZ | 9901248584 | 1502315 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01783 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 166 | 18-407-2023 | 2558746261804 | INGRID MARILÚ OSORIO OSORIO DE GUERRA | 9901160034 | 1502233 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01701 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 167 | 18-406-2023 | 2049242861801 | IRMA LINDAY RUSHFORD LEON DE ALVARADO | 9901115111 | 1502323 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01791 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 168 | 18-356-2023 | 1860802711801 | IRMA YOLANDA VALENZUELA ALEGRIA DE BANCES | 950069030 | 1502413 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01881 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
 DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL

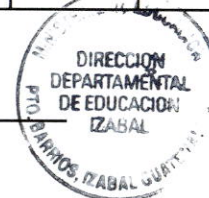

318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|--------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|--------------------------|
| 169 | 18-286-2023 | 1770136801804 | JACKELINE JUDITH SANDOVAL RAMOS | 9901269604 | 1502234 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01702 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 170 | 18-304-2023 | 1575084711801 | JACQUELINE WALKIRYA FRANCO RAMIREZ | 9901157638 | 1502267 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01735 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 171 | 18-330-2023 | 2551638431801 | JENNY VANESSA SANDOVAL GÓMEZ DE RIVERA | 9901074063 | 1502316 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01784 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 172 | 18-316-2023 | 1833278101801 | JOSÉ ADOLFO MADRID PÉREZ | 9901070184 | 1502305 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01773 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 173 | 18-268-2023 | 2769911331804 | JOSÉ DANILO GARCÍA TZÚN | 9901368747 | 1502243 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01711 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 174 | 18-292-2023 | 3132396730901 | JOSÉ DAVID ROSAL ORDÓÑEZ | 9901552359 | 1502319 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01787 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 175 | 18-114-2023 | 1956173041803 | JOSE ENRIQUE COC CUCUL | 9901074444 | 1502402 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01870 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 176 | 18-108-2023 | 2729700261803 | JUAN ANTONIO QUIB SAQUID | 950114899 | 1502375 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01843 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 177 | 18-354-2023 | 2324128982205 | JUAN CARLOS LUCERO ALVARADO | 990078618 | 1502285 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01753 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 178 | 18-289-2023 | 1645409381804 | JUAN JOSÉ CARDONA RECINOS | 9901073387 | 1502259 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01727 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 179 | 18-130-2023 | 2444874212204 | JULIO OTONIEL ARGUETA Y ARGUETA | 9901074117 | 1502355 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01823 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 180 | 18-288-2023 | 1837864081804 | KAREN NOELÍ MONGE SOLÓRZANO DE VÁSQUEZ | 9901073401 | 1502258 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01726 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 181 | 18-264-2023 | 2708190291804 | KARLA MARISOL PIVARAL PEREZ DE GALVEZ | 9901481820 | 1502405 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01873 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 182 | 18-343-2023 | 2447167141804 | KARLA YADIRA FRANCO CALDERON | 990088039 | 1502280 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01748 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 183 | 18-259-2023 | 2122832191805 | KATERIN LUCRECIA CARVAJAL LARA | 9901157802 | 1502365 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01833 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 184 | 18-339-2023 | 2486189891804 | KRISTEL MELISSA CHACÓN CORDÓN | 9901074456 | 1502385 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01853 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 185 | 18-287-2023 | 1601957991805 | LAURA LISSETH MIRANDA SAGASTUME | 9901074219 | 1502231 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01699 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 186 | 18-315-2023 | 2376016641801 | LESBIA REGINA NOVA MIGUEL | 9901074666 | 1502327 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01795 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 187 | 18-390-2023 | 1959398161802 | LIDA LISETT ADELAIDA WAGNER COLMAN DE DE LEON | 960005769 | 1502336 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01804 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 188 | 18-274-2023 | 1733101251804 | LIGIA ABIGAIL PRADO ACEVEDO DE AGUIRRE | 9901074511 | 1502248 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01716 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 189 | 18-391-2023 | 1853804411804 | LILIAN MAGALY MELCHOR PÉREZ | 990027023 | 1502378 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01846 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |

Marta Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|--------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|----------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 190 | 18-331-2023 | 2585939381804 | LOYDA EUNICE BARDALES DE PAZ DE QUEVEDO | 9901281044 | 1502301 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01769 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 191 | 18-389-2023 | 1849968051804 | LUCIANO DE JESÚS POLANCO | 950059594 | 1502270 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01738 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 192 | 18-284-2023 | 2696179571804 | LUIS ALBERTO HERNÁNDEZ PAZ | 9901074230 | 1502256 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01724 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 193 | 18-273-2023 | 1658036061804 | MARCOS ALBERTO CALDERÓN LÓPEZ | 9901157497 | 1502247 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01715 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 194 | 18-281-2023 | 1935269051804 | MARDO HORAN GÓMEZ VÁSQUEZ | 9901292909 | 1502253 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01721 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 195 | 18-296-2023 | 2469599911801 | MARGARITA ROSIBEL OROZCO ORELLANA DE LÓPEZ | 9901074408 | 1502329 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01797 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 196 | 18-318-2023 | 1771124331801 | MARIA ANDREA GRAMAJO VILLANUEVA | 9901269267 | 1502403 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01871 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 197 | 18-332-2023 | 1813669162009 | MARÍA ELENA PASCUAL RAMÍREZ | 9901074816 | 1502303 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01771 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 198 | 18-383-2023 | 1774918841804 | MARIELA ARCELY ESPAÑA VIDAL | 9901027872 | 1502274 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01742 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 199 | 18-341-2023 | 2385111621804 | MARIO HUGO RODRÍGUEZ SALAZAR | 9901157823 | 1502261 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01729 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 200 | 18-137-2023 | 1680339681803 | MARIO POM COC | 9901074811 | 1502359 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01827 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 201 | 18-176-2023 | 1918429661804 | MARTA JULIA ORTEGA SUCHITE DE RODRIGUEZ | 9901073850 | 1502382 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01850 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 202 | 18-267-2023 | 1853417481802 | MARTA YESSENIA ESCOBAR ALVARADO | 9901157937 | 1502242 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01710 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 203 | 18-351-2023 | 1734764731801 | MARVIN ALFREDO AVALOS CASTILLO | 990071311 | 1502284 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01752 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 204 | 18-153-2023 | 2493868360101 | MAXIMILIANO GUZMAN HERNANDEZ | 950109094 | 1502344 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01812 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 205 | 18-187-2023 | 1915317071804 | MAYNOR RENÉ ARITA MARTÍNEZ | 9901073882 | 1502395 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01863 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 206 | 18-404-2023 | 2320854631804 | MELVIN ESTUARDO PALACIOS HERNANDEZ | 990050680 | 1502333 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01801 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 207 | 18-263-2023 | 2085272221805 | MELVIN LEONEL MARTÍNEZ FLORES | 9901269625 | 1502361 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01829 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 208 | 18-360-2023 | 2507048381801 | MERCEDES MARILU UCELO SOSA | 950068473 | 1502406 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01874 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 209 | 18-178-2023 | 1957042150102 | MILSY AZUCENA MEJIA MORALES | 9901073943 | 1502384 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01852 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 210 | 18-333-2023 | 1922497541805 | MIRIAM ISABEL PÉREZ BELTRAN | 9901074508 | 1502302 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01770 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |



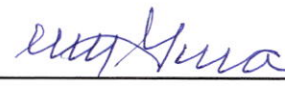
 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|--------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|----------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 211 | 18-314-2023 | 2258617631801 | MYNOR ALBERTO SANDOVAL | 9901074315 | 1502321 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01789 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 212 | 18-190-2023 | 2274702571801 | MYRA PATRICIA ROBINSON PARHAM | 990026868 | 1502343 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01811 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 213 | 18-298-2023 | 2558490281801 | NANCY AMARILIS SIERRA MOSCOSO DE ACEVEDO | 9901097387 | 1502331 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01799 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 214 | 18-322-2023 | 2722683801801 | NIDIA AMABILIA NOVA SAGASTUME | 9901074221 | 1502318 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01786 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 215 | 18-410-2023 | 3108924220805 | NORMAN MIJAIL TORRES CAPRIEL | 9901596633 | 1502415 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01883 | 02/05/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 216 | 18-328-2023 | 2433690501801 | OLIMPIA CRISELDA ACOSTA GONZÁLEZ DE CALDERÓN | 9901074497 | 1502238 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01706 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 217 | 18-293-2023 | 1911540400201 | OLIVERIO CHAVEZ AQUINO | 9901074307 | 1502326 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01794 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 218 | 18-129-2023 | 1652601301803 | ROBERTO ESTUARDO RIVAS DE LEÓN | 9901074288 | 1502354 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01822 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 219 | 18-266-2023 | 1704369181804 | ROELY OBED CRÚZ PEREZ | 9901074306 | 1502404 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01872 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 220 | 18-135-2023 | 2484203721803 | ROLAND ANDRES RUIZ RAMIREZ | 9901074806 | 1502358 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01826 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 221 | 18-320-2023 | 2653809791801 | RONALDO JOEL MADRID QUIÑONEZ | 9901074268 | 1502320 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01788 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 222 | 18-405-2023 | 2336470311801 | ROSA ELBA BELTETÓN PÉREZ DE ORTEGA | 9901031374 | 1502411 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01879 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 223 | 18-276-2023 | 1838018571804 | ROSARIO ELIZABETH GOURRIER PAZ | 9901074784 | 1502250 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01718 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 224 | 18-294-2023 | 2460351101804 | ROSBYNN MARLENE MAYORGA OHAJACA DE GARCÍA | 9901074530 | 1502324 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01792 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 225 | 18-285-2023 | 3335016911804 | ROSÍCELA ELIZABETH MORALES GALLARDO | 9901552946 | 1502257 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01725 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 226 | 18-175-2023 | 2336885361804 | RUBIA DANIELA DE LEON PÉREZ DE RAMÍREZ | 9901073231 | 1502380 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01848 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 227 | 18-168-2023 | 2558980611804 | RUTH IDALIA MELCHOR PÉREZ | 9901074987 | 1502340 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01808 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 228 | 18-271-2023 | 1574819211804 | RUTH VIOLETA DEL CID DIEGUEZ DE RAMIREZ | 980009425 | 1502245 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01713 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 229 | 18-180-2023 | 1773491821909 | SANDRA MARIBEL PINTO LEIVA | 9901073783 | 1502388 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01856 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 230 | 18-299-2023 | 2572653681801 | SERGIO DENNIS LOPEZ GUERRA | 9901073874 | 1502332 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01800 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 231 | 18-305-2023 | 2069757671801 | SIDIA ABIGAIL MORATAYA BELTETON | 9901269650 | 1502265 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01733 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-----------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|-----------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 232 | 18-269-2023 | 2093508491804 | SILVIA FERNANDA CASTILLO REYES DE QUIROS | 9901157550 | 1502230 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01698 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 233 | 18-401-2023 | 1934911171908 | SONIA ELSIDIA MIRANDA LÓPEZ DE ZUÑIGA | 990051249 | 1502262 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01730 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 234 | 18-280-2023 | 2754044471804 | SUCELY NOEMI NAJERA HERNANDEZ | 9901481567 | 1502252 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01720 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 235 | 18-411-2023 | 2060748750310 | SULMA CAROLINA MARTÍNEZ HERNÁNDEZ | 9901596733 | 1502416 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01884 | 02/05/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 236 | 18-313-2023 | 1800672061801 | ULDA GRISELDA CASTILLO CARDONA DE ESTRADA | 990094059 | 1502236 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01704 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 237 | 18-325-2023 | 1714312271801 | VINICIO ANTONIO QUINCIN LEMUS | 9901269272 | 1502313 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01781 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 238 | 18-121-2023 | 2095419031803 | VITIA ABIGAIL CASTRO ZEPEDA | 9901269585 | 1502351 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01819 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 239 | 18-307-2023 | 2178984401801 | WENDY ALEJANDRA CONNOR HILL | 9901246644 | 1502235 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01703 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 240 | 18-109-2023 | 1917061081609 | WENDY YAJAIRA PACAY MILLA | 9901073423 | 1502370 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01838 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 241 | 18-188-2023 | 1599859431804 | WENDY YANIRA SORIANO JAVIER | 9901269649 | 1502341 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01809 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 242 | 18-409-2023 | 2175093631801 | YADIRA MARIBEL FLORES | 9901176088 | 1502414 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01882 | 27/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 243 | 18-258-2023 | 1829578611805 | YENIFER ADALJIZA CASTILLO FELIPE | 9901157606 | 1502367 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01835 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 244 | 18-392-2023 | 1646444820101 | YENSI JOSETH ENRÍQUEZ | 9901018756 | 1502369 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01837 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 245 | 18-385-2023 | 1933110461804 | ZORAIDA JUDITH OLIVA GONZÁLEZ DE MADRID | 950049682 | 1502272 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01740 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 246 | BASM-18-5-2023 | 1924585231803 | ALICIA ARGENTINA MUCÚ CHUB | 9901525503 | 1502401 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01869 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 247 | BASM-18-8-2023 | 1958411151802 | CONCEPCIÓN JUDITH ABAC MARTÍNEZ DE BLESSING | 9901526426 | 1502398 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01866 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 248 | BASM-18-25-2023 | 1673514192103 | CONRADO DE JESÚS GÓMEZ Y GÓMEZ | 9901535143 | 1502295 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01763 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 249 | BASM-18-1-2023 | 2424835771801 | DORA JANNETTE ALDANA GUZMÁN | 9901157560 | 1502297 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01765 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 250 | BASM-18-3-2023 | 1912305021803 | EMILIO MUCÚ XÍ | 9901523430 | 1502376 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01844 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 251 | BASM-18-18-2023 | 1805206791804 | GERMAN EDUARDO LEIVA GUTIERREZ | 9901533845 | 1502241 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01709 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 252 | BASM-18-7-2023 | 2066394731803 | GERSON OSWALDO CHOC VILLAVICENCIO | 9901523408 | 1502349 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01817 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-----------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|-----------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 253 | BASM-18-19-2023 | 2263658321801 | GLENDIA JOHANA GONZALEZ DIAZ | 9901074485 | 1502294 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01762 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 254 | BASM-18-11-2023 | 2358240891802 | JAVIER ICAL CHÉN | 9901524329 | 1502335 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01803 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 255 | BASM-18-16-2023 | 1923460671804 | JENIFER MAIRETH CÁCERES CABALLEROS DE FLORES | 9901525529 | 1502228 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01696 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 256 | BASM-18-22-2023 | 1907917991801 | JUAN CARLOS PINEDA ROQUE | 9901523588 | 1502291 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01759 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 257 | BASM-18-13-2023 | 1968443711802 | JULISSA JESSENIA PUTUL TIUL | 9901525494 | 1502342 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01810 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 258 | BASM-18-23-2023 | 2702698941801 | KLELY GABRIELA SOTO RECINOS | 9901533847 | 1502290 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01758 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 259 | BASM-18-6-2023 | 2564155441803 | LILIA IXCHEL CHITOP TZUNÚN | 9901524240 | 1502348 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01816 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 260 | BASM-18-10-2023 | 2065284421802 | LILIANA MARITZA HERNÁNDEZ ESCOBAR | 9901524348 | 1502334 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01802 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 261 | BASM-18-29-2023 | 2430908031802 | LISBETH JULISSA COC MAAS | 9901524377 | 1502337 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01805 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 262 | BASM-18-17-2023 | 1650633351804 | LUIS ALBERTO ACEITUNO CARDONA | 9901523844 | 1502240 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01708 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 263 | BASM-18-24-2023 | 2299289861801 | LUIS FERNANDO ORELLANA LUCERO | 9901523590 | 1502300 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01768 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 264 | BASM-18-9-2023 | 1844183211802 | MARIA SOAR RAMÍREZ GUTIÉRREZ | 9901533848 | 1502397 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01865 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 265 | BASM-18-26-2023 | 1611962921801 | MELVIN ALFREDO CHACÓN SOSA | 9901523589 | 1502296 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01764 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 266 | BASM-18-28-2023 | 1712873980903 | NAZARIO CHÁVEZ PÉREZ | 9901523836 | 1502298 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01766 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 267 | BASM-18-20-2023 | 2400113411804 | NORA ABIGAIL MARTÍNEZ ORELLANA DE MANCHAME | 9901533846 | 1502293 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01761 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 268 | BASM-18-14-2023 | 1935810781805 | NORMA JULISSA JACQUELINE PINEDA DE MIRA | 9901535146 | 1502364 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01832 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 269 | BASM-18-4-2023 | 3322887731803 | RONY ARTURO CHUB CAAL | 9901525504 | 1502371 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01839 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 270 | BASM-18-27-2023 | 2343165001801 | ROSA ANGELICA ZOPÓN REYES | 9901217226 | 1502299 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01767 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 271 | BASM-18-12-2023 | 2799636961802 | SHEYLA ABIGAYL GARRIDO DUARTE | 9901524355 | 1502338 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01806 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 272 | BASM-18-21-2023 | 2405637511801 | SINDY MARISOL NUÑEZ VALIENTE | 9901528763 | 1502292 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01760 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 273 | BASM-18-2-2023 | 2467234911803 | TAMARA SELENE ALEGRÍA LEAL DE SÁNCHEZ | 990093933 | 1502374 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01842 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales



MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-----------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|---------------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemánima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 274 | BASM-18-15-2023 | 2362352491901 | WENDY JOHANA CORDÓN MARTINEZ DE LÓPEZ | 9901526425 | 1502368 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01836 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 275 | BASMM-18-2-2023 | 2402621821803 | ANA PATRICIA CHOC COC | 9901567914 | 1502400 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01868 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 276 | BASMM-18-1-2023 | 2738291571803 | ORFA ELIZABETH CUCUL COY | 9901567794 | 1502399 | 2024-11130008318-00-1801-0277-17-13-00-000-002-000-021-01867 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 277 | 18-377-2023 | 2593114051804 | ALDRIN ARNOLDO LÓPEZ VÁSQUEZ | 990023015 | 1502447 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00899 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 278 | 18-226-2023 | 1895903861703 | ALEX JOEL CORTEZ SOSA | 9901164984 | 1502480 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00932 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 279 | 18-209-2023 | 2484844192001 | ANA LETICIA REYES CASTRO | 9901292564 | 1502440 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00892 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 280 | 18-251-2023 | 1683235831804 | ASTRID SUCELY DE LEÓN ZUÑIGA | 9901054306 | 1502523 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00975 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 281 | 18-361-2023 | 1938203071805 | BRENDA ELIZABETH MENDEZ SOTO DE SOLIS | 950052167 | 1502471 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00923 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 282 | 18-380-2023 | 1837853551804 | BRENDA ESMERALDA FRANCO SÁNCHEZ | 970007810 | 1502444 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00896 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 283 | 18-373-2023 | 1695593941804 | CLAUDIA MARISOL ROMERO DUARTE | 990017593 | 1502479 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00931 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 284 | 18-227-2023 | 1917534671802 | CLAUDIA SARAHÍ ALVAREZ TORO | 9901482116 | 1502461 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00913 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 285 | 18-128-2023 | 2491340201801 | CORINA EDITH CEBALLOS SAGASTUME DE MENDEZ | 9901244444 | 1502537 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00989 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 286 | 18-254-2023 | 1976756971804 | CRISTOPHER ALESSANDRO LÓPEZ MEZA | 9901176162 | 1502521 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00973 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 287 | 18-172-2023 | 2412616511805 | EDA ALICIA JUAREZ RODRIGUEZ | 9901074071 | 1502533 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00985 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 288 | 18-371-2023 | 1975077001802 | EDÉLMAN JOSEBEL ALVAREZ TORO | 9901039521 | 1502460 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00912 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 289 | 18-376-2023 | 1914657981805 | ELDER DANILO BUEZO MORALES | 950029639 | 1502448 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00900 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 290 | 18-205-2023 | 2452898951804 | ELIA ERSALI FRANCO CALDERÓN | 9901097396 | 1502486 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00938 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 291 | 18-382-2023 | 1718033371801 | ELVA SUCELY FRANCO PÉREZ | 990048948 | 1502452 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00904 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 292 | 18-232-2023 | 2559066171803 | EMILY ODETH CASTILLO CHOC | 990064990 | 1502462 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00914 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 293 | 18-257-2023 | 2554686521801 | ERIBERTO GUTIERREZ RECINOS | 9901176764 | 1502518 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00970 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 294 | 18-369-2023 | 2281228561801 | ERIK ESTUARDO GUTIÉRREZ ACEITUNO | 9901087347 | 1502443 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00895 | 16/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|--------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|---------------|---------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 295 | 18-381-2023 | 1899614651801 | ESTELA MARITZA CASTILLO RIVAS DE ARMAS | 990081457 | 1502453 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00905 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 296 | 18-147-2023 | 1974266111805 | EUGENIO ESPINOZA GONZÁLEZ | 9901074075 | 1502528 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00980 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 297 | 18-366-2023 | 1913945131801 | EVELYN SELENE ESPAÑA SOLARES | 9901020047 | 1502451 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00903 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 298 | 18-243-2023 | 1994020001804 | EVERTH DAGOBERTO SANABRÍA BARRIOS | 9901176164 | 1502507 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00959 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 299 | 18-370-2023 | 1783877032101 | FERNANDO ANIBAL ARRIOLA NAJERA | 950027521 | 1502454 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00906 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 300 | 18-138-2023 | 1667635941801 | GLENDA CELINA ESTRADA DE DE LEON | 9901270164 | 1502526 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00978 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 301 | 18-353-2023 | 1914573371804 | GLENDA MARIBEL VÁSQUEZ ENAMORADO DE CORDON | 950034565 | 1502449 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00901 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 302 | 18-139-2023 | 1926752651801 | HANSEL ULISES HERRERA CONTRERAS | 9901270184 | 1502457 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00909 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 303 | 18-375-2023 | 2309146831803 | HECTOR EDUARDO SANTOS GONZALEZ | 970006260 | 1502467 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00919 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 304 | 18-144-2023 | 1596543001801 | HELEN ELIZABETH PÉREZ SOTO | 9901074798 | 1502439 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00891 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 305 | 18-352-2023 | 1919342671805 | HENRY EDILBERTO LEONARDO MARTINEZ | 960005557 | 1502476 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00928 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 306 | 18-212-2023 | 1696718011804 | HUGO FELIPE ARGUETA VÉLIZ | 9901104386 | 1502535 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00987 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 307 | 18-350-2023 | 1691757231801 | HUGO RANDOLFO BARRIENTOS MÉNDEZ | 9901008476 | 1502489 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00941 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 308 | 18-336-2023 | 1823927831901 | ILSY MARIELA JUÁREZ RODRÍGUEZ DE PEREZ | 990018150 | 1502450 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00902 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 309 | 18-241-2023 | 2832170491801 | IRIS MARLENI NORMANNS MORALES | 9901193486 | 1502487 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00939 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 310 | 18-174-2023 | 2513317091801 | IRMA LETICIA RAMIREZ OVALLE DE VARGAS | 9901115084 | 1502532 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00984 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 311 | 18-197-2023 | 1984658231804 | ISRAEL RAFAEL MÉNDEZ | 9901073683 | 1502511 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00963 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 312 | 18-340-2023 | 2364588841801 | IVONE KARINA LEAL ARRIAZA | 9901074461 | 1502512 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00964 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 313 | 18-201-2023 | 2327802341801 | JORGE BENEDICTO RODAS MAZARIEGOS | 9901115098 | 1502531 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00983 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 314 | 18-211-2023 | 1706676931803 | JOSÉ SACRAMENTO DE PAZ AVILA | 9901074084 | 1502441 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00893 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 315 | 18-157-2023 | 2379102761801 | JOSUÉ JEREMÍAS CABRERA MEJÍA | 9901115087 | 1502434 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00886 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|--------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|---------------|---------------------|--------------------------|
| 316 | 18-214-2023 | 1745786951804 | JUAN OSWALDO CABRERA ROLDÁN | 9901075058 | 1502529 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00981 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 317 | 18-249-2023 | 2089294791804 | KAREN ROMELIA GREGORIO HERNÁNDEZ | 9901556124 | 1502524 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00976 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 318 | 18-239-2023 | 2090374070101 | KEVIN MCJOHNSON CASTILLO GAMBOA | 9901270264 | 1502510 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00962 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 319 | 18-206-2023 | 2487413301801 | LILIBETH JIMENEZ OROMAN | 9901106205 | 1502437 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00889 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 320 | 18-250-2023 | 1992015281804 | LUIS ALBERTO DE PAZ VENTURA | 9901166874 | 1502501 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00953 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 321 | 18-154-2023 | 1802272971801 | LUIS ALFREDO TEJADA JUAREZ | 9901244445 | 1502436 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00888 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 322 | 18-238-2023 | 2198753401805 | LUVIA EUGENTIA LEIVA MORALES | 9901270604 | 1502473 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00925 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 323 | 18-156-2023 | 2420658561801 | MARCO TULIO OSORIO LÓPEZ | 9901074068 | 1502538 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00990 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 324 | 18-242-2023 | 2419083021804 | MARLIN EDELWAYS ORELLANA | 9901074225 | 1502508 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00960 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 325 | 18-244-2023 | 1618129530101 | MERCY JOHANNA CU GATICA DE UBEDA | 9901074280 | 1502506 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00958 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 326 | 18-170-2023 | 2324859921801 | MICHAEL RAÚL QUINTANILLA MEDRANO | 9901176082 | 1502435 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00887 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 327 | 18-363-2023 | 1852507341804 | MIRIAM YADIRA PEÑA MORALES | 980009837 | 1502475 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00927 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 328 | 18-235-2023 | 1823115461805 | MIRZA BERLI SAGASTUME GARCIA DE HERNANDEZ | 9901074587 | 1502474 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00926 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 329 | 18-372-2023 | 1971842941802 | MITZI LISSETH ALVAREZ TORO DE GUZMAN | 980009413 | 1502458 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00910 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 330 | 18-245-2023 | 1616882761804 | MYRA LORENA PITTERS OLIVA | 9901102089 | 1502499 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00951 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 331 | 18-365-2023 | 2358260572006 | NELIY IVANOFFNA RÍOS CRISÓSTOMO DE AGUILAR | 990102653 | 1502455 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00907 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 332 | 18-228-2023 | 2469625501803 | NELSON HERMELINDO CHÓC RAX | 9901102076 | 1502465 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00917 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 333 | 18-367-2023 | 1672202251803 | NOEL ARMANDO BARRIENTOS REY | 970000439 | 1502468 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00920 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 334 | 18-246-2023 | 1737353201804 | OLIVIA ESPERANZA GEREDA ROMERO DE ALDANA | 9901073255 | 1502505 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00957 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 335 | 18-230-2023 | 2078695531420 | RAMIRO ALEXANDER CUCUL TIJUL | 9901528547 | 1502482 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00934 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 336 | 18-169-2023 | 2449907861901 | REGINA XIOMARA PEÑA GONZÁLEZ | 9901074799 | 1502484 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00936 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|--------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|---------------|---------------------|--------------------------|
| 337 | 18-237-2023 | 2425232851804 | RENE MISAELO LOPEZ VASQUEZ | 9901074691 | 1502472 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00924 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 338 | 18-229-2023 | 1695601201803 | ROLANDO ENRIQUE MEJIA SANTOS | 9901102091 | 1502466 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00918 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 339 | 18-355-2023 | 1674182701801 | ROSA ORFILIA ESQUIVEL AVILA DE GUZMAN | 950038330 | 1502488 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00940 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 340 | 18-379-2023 | 2469242761804 | ROSMERY OLIMPIA HERNÁNDEZ PAZ DE RAMOS | 980005171 | 1502445 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00897 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 341 | 18-151-2023 | 2157969851801 | SALVADOR EZEQUIAS DE LEÓN ALFARO | 9901270625 | 1502438 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00890 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 342 | 18-125-2023 | 2241522112001 | SANDRA MAGALÍ RAMOS FELIPE | 9901270684 | 1502534 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00986 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 343 | 18-358-2023 | 1642147121805 | SANDRA XIOMARA ECHEVERRIA PAIZ DE RAMÍREZ | 950054676 | 1502490 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00942 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 344 | 18-171-2023 | 2279257181801 | SARA LIZETH MORAN DE LEÓN | 9901074804 | 1502530 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00982 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 345 | 18-364-2023 | 2447988421901 | SERGIO GEOVANY CALDERÓN BARAHONA | 950112198 | 1502456 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00908 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 346 | 18-248-2023 | 2179920131804 | SERGIO WENCESLAO GALEANO MONROY | 9901090152 | 1502503 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00955 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 347 | 18-253-2023 | 2592478121804 | SILVIA YANETH CASTILLO SOLÍS DE PORTILLO | 9901197009 | 1502500 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00952 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 348 | 18-231-2023 | 2139656741805 | SINDI IMER PÉREZ LÓPEZ | 9901535144 | 1502483 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00935 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 349 | 18-357-2023 | 1941990371805 | THELMA ADALY ECHEVERRIA PAIZ | 950037578 | 1502481 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00933 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 350 | 18-234-2023 | 2544589981803 | URIAS GAMALIEL PINEDA MEJIA | 9901102082 | 1502463 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00915 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 351 | 18-252-2023 | 2621011731804 | VÍCTOR FRANCISCO VILLEDA CABALLEROS | 9901074218 | 1502522 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00974 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 352 | 18-399-2023 | 1860088480506 | VICTOR MANUEL BONILLA MARROQUÍN | 990067566 | 1502442 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00894 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 353 | 18-368-2023 | 1581747551501 | VICTORIANO TEMÚ ORDOÑEZ | 950112639 | 1502464 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00916 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 354 | 18-133-2023 | 1845448821801 | WALTER NEFTALÍ PÉREZ FRANCO | 9901075046 | 1502527 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00979 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 355 | 18-374-2023 | 1620565081802 | WILLIAM OSWALDO PACHAM POP | 9901270645 | 1502478 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00930 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 356 | 18-247-2023 | 2655828301805 | YAN CARLOS PÉREZ CRISOSTOMO | 9901167416 | 1502504 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00956 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 357 | 18-236-2023 | 1844945751805 | YENIFER NATALI ACEVEDO CARDONA | 9901292565 | 1502470 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00922 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
 DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guaténómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|-------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|------------------------------------|---------------------|--------------------------|
| 358 | DENF-18-1-2023 | 1928459691804 | GLADYS ARCELÍ QUIÑÓNEZ VARGAS | 9901165624 | 1502541 | 2024-11130008318-00-1801-0280-17-14-01-000-001-000-021-00191 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES DE | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 359 | DENF-18-2-2023 | 2447227731801 | MARÍA ELIZABETH MORALES PADILLA DE MIRANDA | 9901157991 | 1502540 | 2024-11130008318-00-1801-0280-17-14-01-000-001-000-021-00190 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES DE | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 360 | DIVERM-18-4-2023 | 1963304161801 | ESDRAS SALGUERO ZALDIVAR | 9901523587 | 1502516 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00968 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 361 | DIVERM-18-1-2023 | 2551678061803 | IXCHEBEL ZAIDA MARÍA TENÍ TZIBOY | 9901523434 | 1502477 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00929 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 362 | DIVERM-18-3-2023 | 1842322521804 | MARÍA ALBERTINA DÍAZ MIRANDA DE ANDRADE | 9901526440 | 1502502 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00954 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 363 | DIVERM-18-2-2023 | 2328012071801 | RUBY JULIETH COLEMAN HENRY | 9901390418 | 1502498 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00950 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 364 | DIVERM-18-5-2023 | 2227261131802 | SUJEIL CLARIVEL RAMIREZ NORALES | 9901535186 | 1502459 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00911 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 365 | DIVERMM-18-2-2023 | 1732674321805 | GERSON JOÉL JACINTO MATEO | 9901566614 | 1502469 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00921 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 366 | DIVERMM-18-4-2023 | 3331777111804 | GLENDA EDITH CORDÓN VÁSQUEZ | 9901566655 | 1502515 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00967 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 367 | DIVERMM-18-5-2023 | 2573489051804 | IRMA LETICIA BARRILLAS LARA | 9901567806 | 1502514 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00966 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 368 | DIVERMM-18-1-2023 | 1602693421801 | MARA VERÓNICA MADRID ESPINO DE ROMERO | 9901567786 | 1502525 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00977 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 369 | DIVERMM-18-3-2023 | 1968016800506 | OLGA LIDIA ROLDÁN RAMÍREZ DE MOSCOSO | 9901567807 | 1502517 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00969 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 370 | DIVERMM-18-6-2023 | 1991452961804 | RUTH CAROLINA LÓPEZ AGUILAR | 9901567783 | 1502513 | 2024-11130008318-00-1801-0279-17-14-01-000-001-000-021-00965 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 371 | BASTELE-18-1-2023 | 2760456881801 | JOEL DE JESÚS ZACARIAS VANEGAS | 9901156212 | 1502433 | 2024-11130008318-00-1801-0288-17-13-00-000-003-000-021-00201 | 03/01/2023 | Q4,044.00 | TELESECUNDARIA | TECNICO AUXILIAR II | 01/01/2024 al 31/12/2024 |
| 372 | 18-7-2023 | 3312085711801 | ANA KARINA RIVERA TOBIÁS | 9901553346 | 1501507 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01141 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 373 | 18-6-2023 | 3308733261801 | CARLA FABIOLA HERNÁNDEZ DUARTE | 9901557777 | 1501506 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01140 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 374 | 18-8-2023 | 3309181091801 | DAILYN ANA MIRELLA RAMOS FRANCO | 9901553345 | 1501504 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01138 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 375 | 18-192-2023 | 3315005821802 | DARLIN DANIELA AGUIRIANO CHEW | 9901416537 | 1501544 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01178 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 376 | 18-5-2023 | 3308219111801 | DIANA MAGDA JULIA ARRIOLA MATA DE CRUZ | 9901415988 | 1501526 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01160 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 377 | 18-10-2023 | 3309829311801 | KATHERINE ARGENTINA SOLIS DUARTE | 9901438163 | 1501523 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01157 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 378 | 18-337-2023 | 2136067631801 | LESLIE YADIRA REYES SALGUERO | 9901175796 | 1501509 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01143 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|--------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|---------------|------------------|--------------------------|
| 379 | 18-225-2023 | 3328048601804 | LUCINDA IVETTE NOVEGIL OLIVA DE RAMIREZ | 9901405039 | 1501517 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01151 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 380 | 18-224-2023 | 2588727991802 | ROSA ANGÉLICA CAAL | 9901557745 | 1501530 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01164 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 381 | 18-221-2023 | 2305390411804 | VIVIAN KARINA SAZO VALDEZ | 9901158507 | 1501522 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01156 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 382 | PREPRI1-18-3-2023 | 3462379711802 | ANA MARÍA ELBA ICAL CHÉN | 9901561522 | 1501590 | 2024-11130008318-00-1801-0286-17-11-01-000-001-000-021-00330 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 383 | PREPRI1-18-4-2023 | 2173119031805 | LESLÉE GABRIELA MONTECINOS VELIZ DE ROSA | 9901477782 | 1501587 | 2024-11130008318-00-1801-0286-17-11-01-000-001-000-021-00327 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 384 | PREPRI1-18-2-2023 | 3316904111802 | TANIA VANNESSA JAVIER TORRES | 9901478451 | 1501589 | 2024-11130008318-00-1801-0286-17-11-01-000-001-000-021-00329 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 385 | PREPRIM-18-3-2023 | 2446172871802 | ANA CONCEPCIÓN CAAL COC | 9901525170 | 1501543 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01177 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 386 | PREPRIM-18-6-2023 | 2789618511803 | CARLOS REGINALDO CASTILLO AC | 9901526099 | 1501539 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01173 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 387 | PREPRIM-18-9-2023 | 3313535981802 | CARRY ALVAREZ LEIVA | 9901525046 | 1501533 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01167 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 388 | PREPRIM-18-7-2023 | 2174886841803 | EDENILSON MOISÉS CHÓ CAAL | 9901525505 | 1501538 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01172 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 389 | PREPRIM-18-17-2023 | 2781683451804 | GLENDY CLARISSA REYES ALVAREZ | 9901528319 | 1501510 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01144 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 390 | PREPRIM-18-14-2023 | 2272283321804 | KEILIN LISBETH PASCUAL VÁSQUEZ DE GARCIA | 9901528318 | 1501561 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01195 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 391 | PREPRIM-18-19-2023 | 2485540181802 | KENVERLIN NOELY VALDÉZ SAAVEDRA | 9901533803 | 1501545 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01179 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 392 | PREPRIM-18-13-2023 | 2181834881805 | MARÍA JOSÉ MILIÁN ORELLANA DE ESPINOZA | 9901523821 | 1501560 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01194 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 393 | PREPRIM-18-8-2023 | 2430303041802 | MARIEL ASUCENI FLORES MURILLO | 9901533844 | 1501531 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01165 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 394 | PREPRIM-18-11-2023 | 2710148651802 | MILVIAN SEZELY INTERIANO CHAVEZ | 9901533837 | 1501550 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01184 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 395 | PREPRIM-18-1-2023 | 2559725391801 | MÓNICA VANESSA GARAY GUTIÉRREZ | 9901523274 | 1501525 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01159 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 396 | PREPRIM-18-12-2023 | 1746474171805 | NERLYN CONSUELO CARBAJAL GARCÍA DE ALDANA | 9901525495 | 1501558 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01192 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 397 | PREPRIM-18-10-2023 | 3314479241802 | NURY PATRICIA COC CAAL | 9901525173 | 1501551 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01185 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 398 | PREPRIM-18-2-2023 | 2114204411802 | ROMELIA TZÍ CANTÍ | 9901533843 | 1501532 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01166 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 399 | PREPRIM-18-18-2023 | 2086062111804 | SILVIA MARÍA ALEJANDRA RODRÍGUEZ CAMBRONERO DE LÓPEZ | 9901528320 | 1501515 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01149 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|---------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|----------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 400 | PREPRIM-18-16-2023 | 2499722631901 | SULEIDY GABRIELA CHEW CHACÓN | 9901533805 | 1501529 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01163 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 401 | PREPRIM-18-15-2023 | 2198753591805 | TELMA LETICIA LEIVA MORALES | 9901523321 | 1501556 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01190 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 402 | PREPRIM-18-4-2023 | 1988031091803 | VILSAN NOHEMI CHAMAN MAAS | 9901523325 | 1501534 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01168 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 403 | PREPRIM-18-5-2023 | 2215579541803 | XIOMARA MARIBEL TOC | 9901523344 | 1501568 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01202 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 404 | PREPRIMM-18-13-2023 | 3321039191803 | AIDA BEATRIZ XÓ CAAL | 9901553082 | 1501540 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01174 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 405 | PREPRIMM-18-26-2023 | 3332813731804 | ALMA JUDITH MORALES GUERRA | 9901553151 | 1501516 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01150 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 406 | PREPRIMM-18-17-2023 | 2157533991705 | ANA RAQUEL VENTURA LÓPEZ | 9901567781 | 1501570 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01204 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 407 | PREPRIMM-18-4-2023 | 2142462801801 | AURA LISSETH FUENTES GALVEZ DE VALDÉZ | 9901553174 | 1501503 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01137 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 408 | PREPRIMM-18-22-2023 | 2493470401803 | BEYSI KARINA DUEÑAS LEIVA DE SOSA | 9901490779 | 1501559 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01193 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 409 | PREPRIMM-18-7-2023 | 3322322711803 | CLAUDIA ALBERTINA QUIB CHEN | 9901552940 | 1501536 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01170 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 410 | PREPRIMM-18-21-2023 | 2155654601805 | DALIA ADALGISA FAJARDO MORALES | 9901566550 | 1501557 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01191 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 411 | PREPRIMM-18-29-2023 | 3344459571804 | DAYRIS GABRIELA GALVEZ PIVARAL | 9901552944 | 1501567 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01201 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 412 | PREPRIMM-18-8-2023 | 3496289391803 | DELVIA DELUVIA QUIB CHÉN | 9901552862 | 1501537 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01171 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 413 | PREPRIMM-18-11-2023 | 2944371261803 | EDGAR DANIEL ICH COL | 9901552999 | 1501555 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01189 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 414 | PREPRIMM-18-20-2023 | 2728284401804 | ENELDA VIVIANA SÁNCHEZ HERNÁNDEZ | 9901552861 | 1501564 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01198 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 415 | PREPRIMM-18-9-2023 | 2109481831803 | ENRIQUE CAN MAQUIM | 9901552939 | 1501553 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01187 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 416 | PREPRIMM-18-1-2023 | 3339620791804 | FÁTIMA STEPHANÍA RAMÍREZ MORALES | 9901567821 | 1501501 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01135 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 417 | PREPRIMM-18-30-2023 | 3313616041802 | GERSON DAVID ICÓ SIERRA | 9901556497 | 1501546 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01180 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 418 | PREPRIMM-18-10-2023 | 2801463451803 | HÉCTOR RONALDO CHUB TUX | 9901552859 | 1501554 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01188 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 419 | PREPRIMM-18-15-2023 | 3347207881805 | IVANIA DOLORES LEÓN CASTILLO DE DUBON | 9901553100 | 1501566 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01200 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 420 | PREPRIMM-18-27-2023 | 2730988101909 | LEEBNNY BERENICE DE LEÓN REVOLORIO DE BARRERA | 9901552942 | 1501514 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01148 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|---------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|----------------|------------------|--------------------------|
| 421 | PREPRIMM-18-6-2023 | 1661652551607 | LILIAN ARCELY CAAL COY | 9901553000 | 1501535 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01169 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 422 | PREPRIMM-18-12-2023 | 2287525821803 | LUCIO TZI COC | 9901553001 | 1501541 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01175 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 423 | PREPRIMM-18-28-2023 | 3373669932002 | MARELYN JOHANA AGUSTÍN RAMOS | 9901552941 | 1501512 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01146 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 424 | PREPRIMM-18-19-2023 | 3308141681801 | MARÍA GUADALUPE HERNÁNDEZ GREGORIO | 9901567688 | 1501552 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01186 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 425 | PREPRIMM-18-18-2023 | 3535384501802 | MARITZA ELIZABETH ICAL JUN | 9901568049 | 1501549 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01183 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 426 | PREPRIMM-18-25-2023 | 2688660231804 | MARTA SUSANA CORDÓN VÁSQUEZ | 9901552943 | 1501511 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01145 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 427 | PREPRIMM-18-23-2023 | 3313835271802 | MARTA YESSENIA PAAU PÉREZ | 9901552981 | 1501528 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01162 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 428 | PREPRIMM-18-2-2023 | 3562463451801 | MÓNICA LILÍ FRANCO OSORIO | 9901552817 | 1501527 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01161 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 429 | PREPRIMM-18-24-2023 | 2898570071804 | NIMCI MARVELIA GUZMAN FRANCO | 9901552945 | 1501518 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01152 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 430 | PREPRIMM-18-5-2023 | 2801465311803 | OLGA MARINA CHOC COC | 9901553006 | 1501542 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01176 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 431 | PREPRIMM-18-14-2023 | 3346543351805 | REGINA CRISTABEL ESTRADA SINTU | 9901552863 | 1501565 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01199 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 432 | PREPRIMM-18-16-2023 | 2954988541802 | ROSARIO CAROLINA CHOCHO SHIOL | 9901566744 | 1501569 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01203 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 433 | PREPRIMM-18-3-2023 | 2647547001801 | SANDRA DAYANARA AZMITIA GROUZIS | 9901552813 | 1501500 | 2024-11130008318-00-1801-0275-17-11-01-000-001-000-021-01134 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 434 | 18-61-2023 | 1938990861801 | ANA JESSENIA CUZ TUQUER DE CHUB | 9901480561 | 1501827 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04684 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 435 | 18-12-2023 | 2720359121709 | ANA MARIBEL QUEVEDO VELÁSQUEZ DE ASENCIO | 9901293665 | 1501773 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04657 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 436 | 18-62-2023 | 2254978161802 | ANGEL ANTONIO COC CHÉ | 9901486505 | 1501876 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04708 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 437 | 18-3-2023 | 1659330541801 | DEBFNY ANALÍ PAREDES ESPAÑA DE ALVARADO | 9901074793 | 1501785 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04663 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 438 | 18-113-2023 | 1633520621804 | ESTILMER ORESTER ABZÚM MAZARIEGOS | 9901553614 | 1501743 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04642 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 439 | 18-102-2023 | 3441343341804 | FABBERD STEWAR SANDOVAL DE LA CRÚZ | 9901469162 | 1501628 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04585 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 440 | 18-80-2023 | 2100775651803 | GELMA RUBILA JUC TUT | 9901555896 | 1501987 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04783 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 441 | 18-164-2023 | 2250099431805 | GERBERT ALFONSO RAMIREZ COC | 9901269865 | 1502066 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04862 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-----------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 442 | 18-99-2023 | 2559394771804 | HUGO RENÉ DUARTE RIVERA | 9901073266 | 1501720 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04631 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 443 | 18-79-2023 | 2468986661801 | IDALIA MAGALÍ MARTÍNEZ COLINDRES DE ORTÍZ | 9901073916 | 1501975 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04771 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 444 | 18-88-2023 | 2067009031804 | JOSÉ ALBERTO GONZÁLEZ ILLESCAS | 9901105059 | 1501757 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04649 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 445 | 18-2-2023 | 1628525841801 | JUDITH RAQUEL LÓPEZ JIMÉNEZ | 9901074594 | 1501789 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04665 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 446 | 18-82-2023 | 3446737311804 | LINDA BALBINA MÉNDEZ MAYORGA | 9901500752 | 1501974 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04770 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 447 | 18-35-2023 | 2486329221803 | LIZBETH MARÍA ORTÍZ SÁNCHEZ | 9901074767 | 1502073 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04869 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 448 | 18-81-2023 | 1888504061601 | MARTA ALICIA AC ICAL | 9901073610 | 1502074 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04870 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 449 | 18-145-2023 | 1934911251804 | MARTA ELIZABETH RUÍZ MORALES DE MARTÍNEZ | 9901553611 | 1501674 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04608 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 450 | 18-204-2023 | 2252057931805 | MELVIN ELÍ DE LA CRUZ NÁJERA | 9901403148 | 1501912 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04726 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 451 | 18-4-2023 | 2414761781801 | OLGA MARIPILY SANABRIA ALVARADO | 9901101021 | 1501813 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04677 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 452 | 18-115-2023 | 1994540271804 | OSCAR RAMIRO HERNÁNDEZ MARROQUÍN | 9901073517 | 1501654 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04598 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 453 | 18-72-2023 | 1823191991802 | ZULMY YADIRA SILVA ESQUIVEL | 990069493 | 1501976 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04772 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 454 | PRIM-18-8-2023 | 1650242831802 | ALFREDO CHUN MAQUIN | 9901527237 | 1501970 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04766 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 455 | PRIM-18-32-2023 | 2938374811802 | AMELIA JULIANA TEC CAAL | 9901523586 | 1501955 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04751 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 456 | PRIM-18-27-2023 | 1950398821802 | ANGEL ANTONIO GONZÁLEZ RAMOS | 9901392482 | 1501967 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04763 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 457 | PRIM-18-38-2023 | 2538090961802 | BRENDA CATERI CHOCHO CAAL | 9901535331 | 1501962 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04758 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 458 | PRIM-18-36-2023 | 1858123091803 | BRENDA ELIZABETH TEC XOL DE PUAC | 9901065564 | 1501994 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04790 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 459 | PRIM-18-45-2023 | 2564753181805 | BRYNER ELY MARTÍNEZ MARTÍNEZ | 9901526424 | 1501917 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04729 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 460 | PRIM-18-24-2023 | 2258643471802 | CARLOS JOEL MORALES CATÚN | 9901523856 | 1501960 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04756 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 461 | PRIM-18-14-2023 | 1603337841803 | CESAR AUGUSTO CAAL TELLO | 9901523364 | 1501949 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04745 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 462 | PRIM-18-12-2023 | 1960531371803 | CRISTINA MACZ CHOJ DE CUCUL | 9901525031 | 1501946 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04743 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-----------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 463 | PRIM-18-26-2023 | 2596754741802 | DELMÍ ONORÍA CHACÓN PÉREZ | 9901524191 | 1501963 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04759 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 464 | PRIM-18-9-2023 | 2383873991803 | DELMY BEATRIZ RAX COY DE GÓMEZ | 9901523448 | 1501984 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04780 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 465 | PRIM-18-10-2023 | 2387926921803 | EDGAR ENRIQUE CUCUL COY | 9901523350 | 1502049 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04845 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 466 | PRIM-18-16-2023 | 1973824281802 | EVELIN JULISSA ARANA BALTAZAR | 9901526457 | 1502003 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04799 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 467 | PRIM-18-18-2023 | 1845199931801 | EVELYN JANETH SANABRIA VARGAS DE REYES | 9901527249 | 1501826 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04683 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 468 | PRIM-18-7-2023 | 2906841881801 | EVELYN MARLENY FAJARDO RAMIREZ | 9901524244 | 1501971 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04767 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 469 | PRIM-18-34-2023 | 2308134371802 | FRANCISCO CHÚN TEC | 9901526513 | 1501956 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04752 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 470 | PRIM-18-28-2023 | 2554567431709 | GLADIS MARILANDA DUARTE PÉREZ DE AROCHE | 9901528645 | 1501964 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04760 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 471 | PRIM-18-42-2023 | 1936347241804 | GLADYS MARITZA RAMOS JAVIEL | 9901523401 | 1501763 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04652 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 472 | PRIM-18-33-2023 | 2725693801802 | HECTOR ARNALDO CHOLÓM CHOC | 9901528621 | 1501966 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04762 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 473 | PRIM-18-40-2023 | 2743905901802 | HEIDY JOHAN RIVAS BLANCO | 9901525168 | 1501972 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04768 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 474 | PRIM-18-23-2023 | 2241010991802 | HEIDY MARÍA CARRILLO ESTRADA DE WAGNER | 9901526535 | 1501959 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04755 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 475 | PRIM-18-39-2023 | 2351841281803 | HELLYN YANETH PINEDA LINARES | 9901535145 | 1502004 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04800 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 476 | PRIM-18-2-2023 | 1708711691802 | IRMA YOLANDA COC SAQUIL | 9901393513 | 1501872 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04706 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 477 | PRIM-18-25-2023 | 1973151001802 | ISRAEL YATZ AC | 9901523939 | 1501961 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04757 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 478 | PRIM-18-30-2023 | 2137685181802 | JEIDY MARIELA POP XÓ | 9901120587 | 1501973 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04769 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 479 | PRIM-18-21-2023 | 2079491580101 | JENIFER ESTEFANY QUINTANILLA RODRÍGUEZ DE MEJÍA | 9901525376 | 1501957 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04753 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 480 | PRIM-18-37-2023 | 2335944261803 | JUANA LORENA LÓPEZ GARCÍA | 9901535163 | 1501998 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04794 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 481 | PRIM-18-13-2023 | 2483716220108 | KARLA AZUCENA POP ESPINOZA | 9901528325 | 1501948 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04744 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 482 | PRIM-18-20-2023 | 2789514731802 | KELLY JULISSA HERRERA COC | 9901525040 | 1501868 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04704 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 483 | PRIM-18-15-2023 | 1841268001803 | LEONARDO JUAN CARLOS POP CHOC | 9901535336 | 1501950 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04746 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guaténómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 484 | PRIM-18-17-2023 | 2442644731802 | MADELYN JULIETH GUTIÉRREZ MARTÍNEZ | 9901523808 | 1501846 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04693 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 485 | PRIM-18-3-2023 | 2356490901802 | MARIA BÓ CUCUL DE ICAL | 9901535663 | 1501844 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04692 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 486 | PRIM-18-35-2023 | 2588101731802 | MARLIN ELIZABETH CAAL QUIB | 9901523865 | 1502017 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04813 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 487 | PRIM-18-6-2023 | 2210735311802 | MAYRA VIVIANA CAAL BELTRAN | 9901523933 | 1501969 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04765 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 488 | PRIM-18-11-2023 | 1882248821803 | MELVIN GEOVANNY GUTIERREZ SUCUP | 9901523383 | 1502050 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04846 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 489 | PRIM-18-31-2023 | 2569634870108 | NINCY ROSMERY PERALTA MIGUEL | 9901523826 | 1501831 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04686 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 490 | PRIM-18-1-2023 | 2377393211801 | OLIVIA ELIZABETH LUCERO RODAS DE VÁSQUEZ | 9901523469 | 1501819 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04680 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 491 | PRIM-18-22-2023 | 1734445121802 | PAULINO PAAU PÉREZ | 9901528322 | 1501958 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04754 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 492 | PRIM-18-5-2023 | 1883973291802 | RICARDO CHOC IXIM | 9901074458 | 1501965 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04761 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 493 | PRIM-18-44-2023 | 1984337271903 | SANDRA PATRICIA MILIÁN GUEVARA DE DE PAZ | 9901524232 | 1501692 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04617 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 494 | PRIM-18-43-2023 | 1734228882205 | WENDY MAGALY CRISÓSTOMO ENRÍQUEZ | 9901523288 | 1501815 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04678 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 495 | PRIM-18-41-2023 | 2097076581802 | XIOMARA AZUCENA JACOMEL LEÓN | 9901523421 | 1501753 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04647 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 496 | PRIM-18-29-2023 | 2535050971802 | YENNIFER ALEJANDRA BARRERA SALGUERO DE ACEITUNO | 9901523782 | 1501968 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04764 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 497 | PRIM-18-4-2023 | 1984988881802 | YESSENIA AZUCENA ARZÚ | 9901477805 | 1501874 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04707 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 498 | PRIM-18-19-2023 | 2125577341802 | YOLANDA COC PAN | 9901528665 | 1501878 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04709 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 499 | PRIMM-18-146-2023 | 2363379711804 | ADRIANA LUCÍA PÉREZ SALGUERO DE CABRERA | 9901566784 | 1501634 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04588 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 500 | PRIMM-18-130-2023 | 2188192772001 | ALEX JAVIER ACEVEDO LÓPEZ | 9901567757 | 1501759 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04650 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 501 | PRIMM-18-75-2023 | 1897339931802 | ALEXIA SAGASTUME DE LÓPEZ | 9901567673 | 1501980 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04776 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 502 | PRIMM-18-29-2023 | 1766058431802 | ALFREDO CHUB COC | 9901567729 | 1502032 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04828 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 503 | PRIMM-18-56-2023 | 2261261531802 | ALFREDO POP CHUB | 9901568569 | 1501862 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04701 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 504 | PRIMM-18-93-2023 | 1709667471803 | ALICIA ISABEL TOT POP | 9901552948 | 1501988 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04784 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales
DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL
 MARTEL BARROS, IZABAL, GUATEMALA



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemánina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 505 | PRIMM-18-125-2023 | 1838018301804 | ALIDA ISABEL CALDERÓN DÍAZ DE GALÁN | 9901567787 | 1501650 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04596 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 506 | PRIMM-18-2-2023 | 1749886641801 | AMABILIA JAVIEL GREGORIO | 9901567738 | 1501781 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04661 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 507 | PRIMM-18-1-2023 | 2279166461801 | ANA EUNICE MIRANDA ENRIQUEZ DE SIERRA | 9901357045 | 1501791 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04666 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 508 | PRIMM-18-159-2023 | 2549463481805 | ANA GABRIELA FAJARDO MORALES | 9901566553 | 1501882 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04711 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 509 | PRIMM-18-94-2023 | 1777787761803 | ANA MARÍA CHOC POP | 9901553172 | 1501992 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04788 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 510 | PRIMM-18-32-2023 | 3313506881802 | ANGEL HUMBERTO SAQUIJ POP | 9901567748 | 1502013 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04809 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 511 | PRIMM-18-85-2023 | 2169460181802 | ANGELA JOHANNA MONTECINOS PÉREZ | 9901567904 | 1501840 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04690 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 512 | PRIMM-18-24-2023 | 1640620841802 | ANTONIO REYES POP | 9901568008 | 1501981 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04777 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 513 | PRIMM-18-18-2023 | 2173417721802 | ARNOLDO ANIBAL COY PACAY | 9901567669 | 1501860 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04700 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 514 | PRIMM-18-116-2023 | 2069966911802 | AUGUSTO QUEJ TEC | 9901438286 | 1502016 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04812 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 515 | PRIMM-18-157-2023 | 2790575471805 | BEBERLIN YASMIN MORALES | 9901566631 | 1502070 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04866 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 516 | PRIMM-18-72-2023 | 2154018671805 | BESY AUDELY PEÑA VIDAL DE BARRAZA | 9901567675 | 1502018 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04814 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 517 | PRIMM-18-102-2023 | 2222741661803 | BLANCA RAQUEL ROSMERY COY GUILLERMO DE CACAO | 9901553031 | 1502076 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04872 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 518 | PRIMM-18-15-2023 | 3309531841801 | BRYAN IVÁN SÁNCHEZ HERNÁNDEZ | 9901567778 | 1501811 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04676 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 519 | PRIMM-18-30-2023 | 2111867321802 | CAMILO CHOC XÓ | 9901567695 | 1502011 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04807 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 520 | PRIMM-18-73-2023 | 3316829741802 | CANDIDA LILI MORALES SALGUERO | 9901492369 | 1502019 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04815 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 521 | PRIMM-18-45-2023 | 1862056001803 | CARLOS ERNESTO CÚ CAAL | 9901567735 | 1502060 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04856 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 522 | PRIMM-18-114-2023 | 2924681560502 | CARLOS FERNANDO COLINDRES SOLARES | 9901567643 | 1502030 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04826 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 523 | PRIMM-18-133-2023 | 2724877831804 | CARLOS JOSÉ RAMOS GUERRA | 9901553074 | 1501639 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04591 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 524 | PRIMM-18-57-2023 | 1884015551802 | CARLOS XOL FIGUEROA | 9901567683 | 1502001 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04797 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 525 | PRIMM-18-122-2023 | 1924700781804 | CAROLIN JANETH DARDÓN GÁLVEZ DE GODOY | 9901552925 | 1501626 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04584 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|-------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| 526 | PRIMM-18-154-2023 | 3444937921805 | CEILIN SUCELI VÁLDEZ ORTEGA | 9901566605 | 1502046 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04842 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 527 | PRIMM-18-112-2023 | 2401307821802 | CHRISTIAN EDUARDO HERNÁNDEZ VARGAS | 9901490607 | 1502039 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04835 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 528 | PRIMM-18-99-2023 | 1592980751420 | CLARA LUZ TZUL CAAL | 9901552884 | 1501989 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04785 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 529 | PRIMM-18-58-2023 | 2664958771802 | CLAUDIA MARIBEL SOLANO BLANCO | 9901567756 | 1502079 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04875 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 530 | PRIMM-18-42-2023 | 2079096011803 | CLAUDIA MARISOL SICAN CHOC | 9901553168 | 1502058 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04854 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 531 | PRIMM-18-53-2023 | 2340957331802 | CRISELDA LINET ALVAREZ | 9901568294 | 1501999 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04795 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 532 | PRIMM-18-49-2023 | 2633122321803 | DALISSA MARGARITA TENÍ CHUB | 9901567717 | 1502062 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04858 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 533 | PRIMM-18-101-2023 | 2179731321803 | DÁMARIS CARINA MORATAYA SANSARIO | 9901567703 | 1501996 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04792 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 534 | PRIMM-18-123-2023 | 2974271991804 | DARLIN DAYANARA CRÚZ GONZÁLEZ | 9901567741 | 1502065 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04861 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 535 | PRIMM-18-142-2023 | 2116783841804 | DARLIN SUCET MORALES GALLARDO DE ORELLANA | 9901552947 | 1501737 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04639 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 536 | PRIMM-18-91-2023 | 2224107601803 | DAYANA JEANETH ZAPETA ZALDAÑA | 9901553003 | 1501953 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04749 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 537 | PRIMM-18-62-2023 | 1956915551802 | DAYRA JANNETH RIVAS FLORES | 9901567651 | 1501824 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04682 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 538 | PRIMM-18-109-2023 | 3437642021802 | DELCI NOELIA PAZOS CHÉ | 9901567734 | 1502024 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04820 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 539 | PRIMM-18-52-2023 | 2725624591803 | DÉLFÍN OLIVERIO CACAO BOL | 9901499844 | 1502048 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04844 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 540 | PRIMM-18-152-2023 | 2448345981805 | DELMY ARACELI LÓPEZ FLORES | 9901566511 | 1502069 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04865 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 541 | PRIMM-18-103-2023 | 2545136461614 | DOMINGO BUTZ CHOC | 9901291244 | 1501983 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04779 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 542 | PRIMM-18-127-2023 | 2059469762001 | DORYS MARÍA KRESS LÓPEZ DE PALMA | 9901110830 | 1501648 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04595 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 543 | PRIMM-18-100-2023 | 1779559101608 | EDGAR EFRAIN CÁC CHOC | 9901568034 | 1502063 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04859 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 544 | PRIMM-18-113-2023 | 2369132551703 | EDITA AZUCENA GALINDO OSORIO DE COC | 9901556419 | 1502023 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04819 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 545 | PRIMM-18-54-2023 | 2193320371803 | EDNA LORENA ACTÉ GUILLERMO | 9901553004 | 1502002 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04798 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 546 | PRIMM-18-27-2023 | 1576138951802 | EDUARDO ICAL MES | 9901567788 | 1502009 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04805 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 547 | PRIMM-18-97-2023 | 1743115591803 | ELIAS MO TIUL | 9901225974 | 1501991 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04787 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 548 | PRIMM-18-43-2023 | 1842967061803 | ELMER OSTIEL REYES AGUILAR | 9901567725 | 1502059 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04855 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 549 | PRIMM-18-115-2023 | 1920812091803 | ELSA CUC AJCAL | 9901568015 | 1502010 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04806 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 550 | PRIMM-18-50-2023 | 2226698451803 | ELVIA IRENE CHOCHOJ POP | 9901567732 | 1501951 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04747 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 551 | PRIMM-18-12-2023 | 2313603121801 | ERICK EFRAÍN ZOPÓN GIRÓN | 9901566767 | 1501809 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04675 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 552 | PRIMM-18-87-2023 | 1958865501802 | ERICKA LIZZETH ARREOLA ARZÚ DE NERY | 9901098575 | 1501856 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04698 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 553 | PRIMM-18-65-2023 | 1884015711802 | ERNESTO COC XOL | 9901567671 | 1501822 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04681 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 554 | PRIMM-18-107-2023 | 3453726701802 | EVELIN PATRICIA RAMÍREZ GONZÁLEZ | 9901567646 | 1502071 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04867 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 555 | PRIMM-18-137-2023 | 2088077801804 | EVELYN KARINA MANCÍA CARDONA | 9901567937 | 1501630 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04586 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 556 | PRIMM-18-147-2023 | 2745779171804 | EVELYN NOHEMÍ CASTRO TOBAR | 9901566653 | 1501688 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04615 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 557 | PRIMM-18-34-2023 | 2712884261801 | FLOR DE MARÍA GAMERO ZUÑIGA | 9901567793 | 1502072 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04868 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 558 | PRIMM-18-28-2023 | 1677447631802 | FLORIDALMA COC PAN DE POP | 9901568132 | 1501982 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04778 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 559 | PRIMM-18-55-2023 | 2353276971803 | FLORINDA SEB TZUL | 9901552864 | 1501952 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04748 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 560 | PRIMM-18-60-2023 | 2705032771802 | GESLER RENÉ PORTILLO LORIA | 9901567714 | 1501853 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04697 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 561 | PRIMM-18-163-2023 | 1758035361805 | GEYDI CONSUELO GARCÍA PINEDA DE PANCÁN | 9901566657 | 1501889 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04715 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 562 | PRIMM-18-90-2023 | 1924160731802 | GRIDI LOVELI PÉREZ MADRID | 9901567722 | 1502000 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04796 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 563 | PRIMM-18-168-2023 | 2724000841804 | HERLYN GABRIELA GARCÍA HERNÁNDEZ | 9901535644 | 1501924 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04732 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 564 | PRIMM-18-88-2023 | 2093415051802 | HERMELINDO CAAL POP | 9901566919 | 1502015 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04811 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 565 | PRIMM-18-64-2023 | 2269682191803 | IMELDA FLORIDALMA TZÍ PACHAM DE COC | 9901567728 | 1501851 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04696 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 566 | PRIMM-18-80-2023 | 2714120111802 | INGRID MARIZOL ICH POP | 9901566650 | 1501849 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04695 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 567 | PRIMM-18-86-2023 | 1610799621801 | IRIS ELIZABETH ROBLERO MIGUEL DE OLIVA | 990075799 | 1501858 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04699 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|---------------------------------------|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 568 | PRIMM-18-26-2023 | 3316745991802 | ISRAEL ROLANDO CHÚN CHOC | 9901505270 | 1502038 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04834 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 569 | PRIMM-18-126-2023 | 2131195601703 | JAQUELIN ELIZABETH RAMÍREZ ALCANTARA | 9901566741 | 1501622 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04582 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 570 | PRIMM-18-66-2023 | 1962407431802 | JAREN ZARAÍ ARREVILLAGA LÓPEZ | 9901552959 | 1501880 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04710 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 571 | PRIMM-18-47-2023 | 1887984711803 | JORGE ALBERTO PEÑA CAAL | 9901566705 | 1501985 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04781 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 572 | PRIMM-18-164-2023 | 2338478041804 | JOSÉ EMANUEL VANEGAS CASTILLO | 9901566603 | 1501906 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04723 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 573 | PRIMM-18-69-2023 | 1605568561802 | JOSÉ OMAR PINEDA LINARES | 9901552850 | 1502037 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04833 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 574 | PRIMM-18-172-2023 | 2335328621805 | JOSÉ RUFINO ROSA | 9901552856 | 1501938 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04739 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 575 | PRIMM-18-19-2023 | 2558780361802 | JUAN CARLOS COY PACAY | 9901567700 | 1501870 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04705 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 576 | PRIMM-18-95-2023 | 2447323291803 | JUAN MANUEL XUC CAAL | 9901567635 | 1501997 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04793 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 577 | PRIMM-18-39-2023 | 2317970951801 | JUNIOR SERGIO JOSIMAR RODRIGUEZ ROJAS | 9901567727 | 1502055 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04851 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 578 | PRIMM-18-150-2023 | 3342275771804 | KAREN ADRIANA CUTZ MAZARIEGOS | 9901567746 | 1501672 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04607 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 579 | PRIMM-18-77-2023 | 2752757282215 | KAREN ASUCENA HERRERA BARRERA | 9901567730 | 1502005 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04801 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 580 | PRIMM-18-105-2023 | 2679508101801 | KAREN MAILYN MATEO MEMBREÑO | 9901567664 | 1501979 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04775 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 581 | PRIMM-18-71-2023 | 2815277091904 | KARLA YESSENIA BARRIENTOS AGUILAR | 9901553152 | 1501978 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04774 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 582 | PRIMM-18-128-2023 | 2985800631804 | KENNY OSMARY MARTÍNEZ MEJÍA | 9901552865 | 1501696 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04619 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 583 | PRIMM-18-118-2023 | 1928447171802 | KERLIN ALEXIA GARCÍA RAMÍREZ | 9901567801 | 1501706 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04624 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 584 | PRIMM-18-17-2023 | 3310055301801 | KERLIN YADIRIS VASQUEZ VÁSQUEZ | 9901567716 | 1501793 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04667 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 585 | PRIMM-18-11-2023 | 3474766511801 | KEVIN JUVENTINO LEAL LÓPEZ | 9901567155 | 1501795 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04668 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 586 | PRIMM-18-108-2023 | 3328326271804 | KEVIN RONALDO LÓPEZ MORALES | 9901505212 | 1502028 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04824 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 587 | PRIMM-18-131-2023 | 3338624731804 | KIMBERLY STEFANIA BLANCO RAMÍREZ | 9901553177 | 1501767 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04654 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 588 | PRIMM-18-25-2023 | 1808138541802 | LIDIA ROSALIA SANTOS ICAL DE ICAL | 9901567736 | 1502027 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04823 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Marta Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL

Prórroga No. 318-1-2024

| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemónima) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
|-----|-------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| 589 | PRIMM-18-170-2023 | 1732674241805 | LIGIA LISETH RODAS LÓPEZ DE CASTRO | 9901566651 | 1501930 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04735 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 590 | PRIMM-18-140-2023 | 1955038641804 | LILIAN AUDELÍ VILLANUEVA FUENTES DE ZACARÍAS | 9901567804 | 1501741 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04641 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 591 | PRIMM-18-82-2023 | 2710517521802 | LUBBY LUPITA FUENTES CAC | 9901566707 | 1501848 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04694 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 592 | PRIMM-18-36-2023 | 2131665851803 | LUCIO MIZRAIM MEJÍA SANTOS | 9901567698 | 1502052 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04848 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 593 | PRIMM-18-13-2023 | 2326280171607 | LUIS ALBERTO CÁRCAMO PEÑA | 9901047293 | 1501797 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04669 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 594 | PRIMM-18-145-2023 | 2089765071804 | LUIS FRANCISCO RAMIREZ HERNÁNDEZ | 9901566709 | 1501664 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04603 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 595 | PRIMM-18-14-2023 | 1575473881801 | LUISEDUARDO DAVILA SÁNCHEZ | 9901552810 | 1501801 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04671 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 596 | PRIMM-18-40-2023 | 2125929711803 | MANUEL FERNANDO SHÍ PANÁ | 9901567685 | 1502056 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04852 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 597 | PRIMM-18-117-2023 | 3493631291804 | MARELYN SKADY PÉREZ HERNÁNDEZ | 9901566801 | 1501702 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04622 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 598 | PRIMM-18-148-2023 | 1740799742001 | MARÍA ANGELA FRANCO SAGASTUME DE FELIPE | 9901566770 | 1501680 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04611 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 599 | PRIMM-18-3-2023 | 2274851491801 | MARÍA BEATRIZ BOL ICHICH DE ALDANA | 9901566611 | 1501805 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04673 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 600 | PRIMM-18-74-2023 | 2328950311802 | MARÍA CANDELARIA PACAY AX | 9901553169 | 1502035 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04831 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 601 | PRIMM-18-5-2023 | 2831635931801 | MARÍA CRISTINA QUINTO LÓPEZ | 9901430546 | 1501771 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04656 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 602 | PRIMM-18-37-2023 | 2362286171803 | MARÍA EUGENIA XÍ CHUB | 9901567642 | 1502053 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04849 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 603 | PRIMM-18-149-2023 | 1981884981804 | MARÍA ISABEL GUERRA ROMERO DE AVILA | 9901194345 | 1501678 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04610 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 604 | PRIMM-18-132-2023 | 2735277541804 | MARÍA JOSÉ AVILA GALEANO | 9901567791 | 1501765 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04653 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 605 | PRIMM-18-38-2023 | 1777787331803 | MARÍA SUSANA VIANNEY GUERRERO GARCÍA | 9901553008 | 1502054 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04850 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 606 | PRIMM-18-84-2023 | 2133523461802 | MARÍA VICTORIA MONROY CHUB DE MORALES | 9901567792 | 1501864 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04702 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 607 | PRIMM-18-31-2023 | 1681885381802 | MARIANO POP CAC | 9901074464 | 1502020 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04816 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 608 | PRIMM-18-92-2023 | 2088907421803 | MARITZA ANGÉLICA MAQUÍN COC DE COY | 9901553007 | 1501954 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04750 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 609 | PRIMM-18-63-2023 | 2423951631802 | MARTIN CHOC CHUB | 9901568004 | 1501866 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04703 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 610 | PRIMM-18-70-2023 | 1927713881802 | MARTIN MAXEMA CHÚN | 9901208401 | 1502021 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04817 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 611 | PRIMM-18-138-2023 | 1573975131804 | MARVIN LEONEL JACINTO | 9901566652 | 1501747 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04644 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 612 | PRIMM-18-51-2023 | 2234306251612 | MATEO CHOC CAAL | 9901552924 | 1501986 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04782 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 613 | PRIMM-18-120-2023 | 2600680551712 | MAYBELLINE BEATRIZ RISCAJCHÉ HEREDIA | 9901567749 | 1501700 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04621 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 614 | PRIMM-18-169-2023 | 1839454760610 | MAYRA YESSENIA MUÑOZ OLIVA DE VÁSQUEZ | 9901566642 | 1501926 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04733 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 615 | PRIMM-18-165-2023 | 2406442041904 | MERLIN ROXANA HERNÁNDEZ SAAVEDRA DE ZACARÍAS | 9901566628 | 1501913 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04727 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 616 | PRIMM-18-160-2023 | 2204742141805 | MIGUEL ANGEL GARCÍA GUTIÉRREZ | 9901570333 | 1501884 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04712 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 617 | PRIMM-18-96-2023 | 2590500081803 | MIGUEL ANGEL POM COC | 9901567692 | 1501993 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04789 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 618 | PRIMM-18-153-2023 | 2161502991805 | MILDREY VERALÍ RAMÍREZ PÉREZ | 9901566619 | 1502044 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04840 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 619 | PRIMM-18-104-2023 | 2166736821802 | MILENY VERALIZ GARCIA GARCIA DE PÉREZ | 9901566700 | 1502025 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04821 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 620 | PRIMM-18-10-2023 | 2260504831801 | MILVIA PATRICIA VARGAS SANCHEZ | 9901567723 | 1501775 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04658 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 621 | PRIMM-18-119-2023 | 2741189391804 | MIREYA ALEJANDRA JUÁREZ ARCHILA | 9901567771 | 1501704 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04623 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 622 | PRIMM-18-68-2023 | 1949614941802 | MIRNA LISBETH POP CHOCOJ DE SUN | 9901567808 | 1502036 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04832 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 623 | PRIMM-18-155-2023 | 1862432941805 | MIRNA YANILETH LEONARDO RAMÍREZ | 9901566597 | 1502047 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04843 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 624 | PRIMM-18-59-2023 | 2154514491802 | MONICA MARÍA RAMDAS GRJALVA | 9901567657 | 1501837 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04689 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 625 | PRIMM-18-6-2023 | 2509338101801 | NANCY ELIZABETH PALACIOS SUCHITE | 9901568053 | 1501779 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04660 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 626 | PRIMM-18-20-2023 | 2765976131802 | NILCY ANEIDA CUCUL IXIM DE PACHAM | 9901567636 | 1502029 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04825 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 627 | PRIMM-18-121-2023 | 2058485161804 | NUBIA ELIANE RAMÍREZ CRÚZ | 9901152099 | 1501733 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04637 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 628 | PRIMM-18-23-2023 | 2569373621802 | NURIA LILIANA RAMÍREZ CORTEZ | 9901567743 | 1502014 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04810 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 629 | PRIMM-18-111-2023 | 2588507441802 | OLIVERIO VINICIO XOL TZÍ | 9901567772 | 1502006 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04802 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 630 | PRIMM-18-106-2023 | 1900952961802 | OSCAR ALBERTO COC MAAS | 9901556564 | 1502007 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04803 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

Martha Gloridalma Acosta Gonzales

MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL



| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 631 | PRIMM-18-67-2023 | 1589695021802 | PABLO CAL XOL | 9901553162 | 1502026 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04822 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 632 | PRIMM-18-21-2023 | 1969316731802 | PEDRO CAAL CHOLÓM | 9901567785 | 1502033 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04829 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 633 | PRIMM-18-22-2023 | 1853751541802 | PEDRO POP CAC | 9901567762 | 1502022 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04818 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 634 | PRIMM-18-44-2023 | 2674506561803 | PEDRO TIUL CUCUL | 9901553002 | 1501990 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04786 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 635 | PRIMM-18-110-2023 | 2501064181802 | RANDY HESSEL ARITA RODRIGUEZ | 9901360529 | 1502012 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04808 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 636 | PRIMM-18-48-2023 | 2277500121803 | RAQUEL GUTLLERMO CÚ | 9901553005 | 1502075 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04871 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 637 | PRIMM-18-46-2023 | 2939565961803 | REYNA ELIZABETH XITUMUL RODRÍGUEZ | 9901567647 | 1502061 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04857 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 638 | PRIMM-18-162-2023 | 2212998661805 | REYNERIO DAVID GARCÍA GUTIERREZ | 9901566656 | 1501888 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04714 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 639 | PRIMM-18-139-2023 | 2732636091804 | RICARDO ALFREDO GARCÍA CORDÓN | 9901567768 | 1501769 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04655 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 640 | PRIMM-18-78-2023 | 1612417861802 | RONY OTONIEL MÓ CHOC | 9901553175 | 1502040 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04836 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 641 | PRIMM-18-167-2023 | 2789777581805 | ROSVÍ ADANEL ORTEGA VALDEZ | 9901570080 | 1501922 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04731 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 642 | PRIMM-18-83-2023 | 1954292571802 | SALLY VANNESA COLMAN FIGUEROA | 9901567724 | 1501836 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04688 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 643 | PRIMM-18-76-2023 | 2574427581802 | SANDRA DOLORES XÓ BÁ | 9901552820 | 1502008 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04804 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 644 | PRIMM-18-4-2023 | 2460098611801 | SANDRA JANETH DUQUE GÓMEZ DE RODRIGUEZ | 9901490276 | 1501777 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04659 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 645 | PRIMM-18-124-2023 | 2978966601804 | SANDRA PATRICIA FRANCO MIGUEL DE MÉNDEZ | 9901553085 | 1501624 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04583 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 646 | PRIMM-18-161-2023 | 2298287521805 | SANTIAGO PÉREZ | 9901507880 | 1501886 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04713 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 647 | PRIMM-18-129-2023 | 1724861061804 | SIDIA MARLENY OLIVEROS LINARES | 9901567776 | 1501715 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04628 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 648 | PRIMM-18-79-2023 | 2228011231803 | SILVIA CHUB RAX | 9901567750 | 1501834 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04687 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 649 | PRIMM-18-98-2023 | 2484376311803 | SILVIA GRACIELA MORÁN XONÁ DE CHOC | 9901566716 | 1502078 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04874 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 650 | PRIMM-18-16-2023 | 2871319121801 | SILVIA KARINA BARRIENTOS AGUILAR | 9901567775 | 1501783 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04662 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 651 | PRIMM-18-33-2023 | 1961096631803 | SILVIA MAGALY AYALA MONTERROSO DE VALDIZON | 9901567991 | 1501995 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04791 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |



 MARTHA GLORIDALMA ACOSTA GONZALES
DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL


| 318 - DIRECCION DEPARTAMENTAL DE EDUCACION DE IZABAL | | | | | | | | | | | Prórroga No. 318-1-2024 |
|--|-------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatenómina) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga |
| 652 | PRIMM-18-166-2023 | 2125535851804 | SOAYDA OSIRIS BERRIOS LÓPEZ DE GENIS | 9901566602 | 1501915 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04728 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 653 | PRIMM-18-9-2023 | 3308150911801 | STACY ELIZABETH MONZÓN CONTRERAS | 9901553099 | 1501803 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04672 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 654 | PRIMM-18-156-2023 | 2728876411804 | STEFANNY JAZMÍN SANABRIA GARCÍA | 9901566624 | 1502067 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04863 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 655 | PRIMM-18-158-2023 | 1720763741805 | SULY BEATRIZ MÉNDEZ ASENCIO | 9901566647 | 1502041 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04837 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 656 | PRIMM-18-41-2023 | 2568596551803 | SUSANA ANGELICA CASTILLO CHOC DE IC | 9901567770 | 1502057 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04853 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 657 | PRIMM-18-144-2023 | 2564236011804 | TELMA YANETH MONROY GUTIERREZ | 9901507230 | 1501755 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04648 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 658 | PRIMM-18-35-2023 | 2545116941803 | ULDA MELANIA POP ZEPEDA DE TRIGUEROS | 9901274045 | 1502051 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04847 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 659 | PRIMM-18-8-2023 | 2389242381801 | WENDY CAROLINA MATUTE SÚCHITE DE TOBAR | 9901365587 | 1501787 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04664 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 660 | PRIMM-18-141-2023 | 1870830101804 | WENDY PATRICIA PORTILLO PONCE | 9901567759 | 1501652 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04597 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 661 | PRIMM-18-173-2023 | 3345953631805 | WILLIAM ALEXIS RODRÍGUEZ MORENO | 9901566608 | 1501942 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04741 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 662 | PRIMM-18-81-2023 | 3477845261802 | WILMER HUMBERTO VÁSQUEZ AMADOR | 9901566693 | 1501829 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04685 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 663 | PRIMM-18-61-2023 | 2302945451802 | WILSON ELISEO HERRERA COC | 9901567760 | 1501842 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04691 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 664 | PRIMM-18-143-2023 | 2160255671804 | YENIFER SULEYDA AMADOR VÁSQUEZ DE GUERRA | 9901552926 | 1501660 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04601 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 665 | PRIMM-18-171-2023 | 2049247071805 | YESENIA JUDITH ESQUIVEL ALDANA | 9901566714 | 1501936 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04738 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 666 | PRIMM-18-89-2023 | 1702941881802 | YOLANDA CHUB COC | 9901567755 | 1502077 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04873 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 667 | PRIMM-18-135-2023 | 3327998671804 | YULMI MARILY MONROY RAMÍREZ | 9901567803 | 1501636 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04589 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 668 | PRIMM-18-151-2023 | 2128245971804 | YURI VANESSA CARRANZA FELIPE | 9901566654 | 1501686 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04614 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |
| 669 | PRIMM-18-134-2023 | 3328325111804 | ZULMY YESENIA RODRÍGUEZ GUERRA | 9901552927 | 1501745 | 2024-11130008318-00-1801-0276-17-12-01-000-001-000-021-04643 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2024 al 31/12/2024 |

CANTIDAD DE CONTRATOS EN LA UNIDAD EJECUTORA: 669




 MARTHA GLORIDALMA ACOSTA GONZALES
 DIRECTORA DEPARTAMENTAL DE EDUCACIÓN DE IZABAL