



Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"

Ejercicio fiscal 2025

Página 1 de 8

| 330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUICHE NORTE |                          |               |                                    |                 |                           |  |                       |              |  |  | Prórroga No. 330-1-2025  |
|---|--------------------------|---------------|------------------------------------|-----------------|---------------------------|--|-----------------------|--------------|--|--|--------------------------|
| No.   | No. Contrato             | CUJ           | Nombre de la Persona               | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa                                     | Puesto                                       | Vigencia de la prórroga  |
| 1   | SDAPOYO-30-2-2024        | 3537322061401 | BRAYAN DOMINGO ZACARIAS GÓMEZ      | 9901628805      | 1502692                   | 2025-11130008330-00-1420-0012-30-01-00-000-002-000-021-00012 | 17/06/2024            | Q4,000.00    | DIGEPSA                                      | TECNICO DE SERVICIOS DE APOYO                | 01/01/2025 al 31/12/2025 |
| 2   | SDAPOYO-30-3-2024        | 2331066421326 | ERNESTO FLORENCIO PÉREZ ORTIZ      | 9901038660      | 1502691                   | 2025-11130008330-00-1420-0012-30-01-00-000-002-000-021-00011 | 17/06/2024            | Q4,000.00    | DIGEPSA                                      | TECNICO DE SERVICIOS DE APOYO                | 01/01/2025 al 31/12/2025 |
| 3   | SDAPOYO-30-2-2023        | 3418197001420 | FREDY JIMÉNEZ PÉREZ                | 9901574272      | 1502690                   | 2025-11130008330-00-1420-0012-30-01-00-000-002-000-021-00010 | 03/01/2023            | Q4,000.00    | DIGEPSA                                      | TECNICO DE SERVICIOS DE APOYO                | 01/01/2025 al 31/12/2025 |
| 4   | SDAPOYO-30-4-2024        | 3420513421420 | JENNIFER YOLANDA LEÓN PÉREZ        | 9901634532      | 1502693                   | 2025-11130008330-00-1420-0012-30-01-00-000-002-000-021-00013 | 17/06/2024            | Q4,000.00    | DIGEPSA                                      | TECNICO DE SERVICIOS DE APOYO                | 01/01/2025 al 31/12/2025 |
| 5   | SDAPOYO-30-1-2023        | 2640214011420 | PEDRO BEB JUC                      | 9901289084      | 1502689                   | 2025-11130008330-00-1420-0012-30-01-00-000-002-000-021-00009 | 03/01/2023            | Q4,000.00    | DIGEPSA                                      | TECNICO DE SERVICIOS DE APOYO                | 01/01/2025 al 31/12/2025 |
| 6   | PRONEAD-30-2-2023        | 3430222142211 | AMANDA ISABEL MARTÍNEZ BERNAL      | 9901569178      | 1502696                   | 2025-11130008330-00-1420-0017-30-15-00-000-009-000-021-00003 | 03/01/2023            | Q3,500.00    | PRONEA D                                     | TECNICO PRONEA                               | 01/01/2025 al 31/12/2025 |
| 7   | PRONEAD-30-1-2023        | 3476415121710 | BERNARDO ENRIQUES LAJU SICAL       | 9901529229      | 1502697                   | 2025-11130008330-00-1420-0017-30-15-00-000-009-000-021-00004 | 03/01/2023            | Q3,500.00    | PRONEA D                                     | TECNICO PRONEA                               | 01/01/2025 al 31/12/2025 |
| 8   | DIGEEX-30-CEMUCAF-2-2023 | 3154737461501 | LESLIE ANABELY REYES SANTOS        | 9901569292      | 1505080                   | 2025-11130008330-00-1420-0015-30-15-00-000-004-000-021-00004 | 03/01/2023            | Q4,259.00    | 0001 - CEMUCAF                               | TECNICO DE EDUCACION EXTRAESCOLAR II         | 01/01/2025 al 31/12/2025 |
| 9   | DIGEEX-30-CEMUCAF-1-2023 | 2256227421420 | NANCY MAGALY URIZAR CHÉN           | 9901569290      | 1505079                   | 2025-11130008330-00-1420-0015-30-15-00-000-004-000-021-00003 | 03/01/2023            | Q4,259.00    | 0001 - CEMUCAF                               | TECNICO DE EDUCACION EXTRAESCOLAR II         | 01/01/2025 al 31/12/2025 |
| 10  | DIGEEX-30-PEAC-4-2023    | 2263706581420 | DEYSI EDITH AMILSA SEBASTIÁN RAMÓN | 9901569288      | 1502920                   | 2025-11130008330-00-1420-0014-30-15-00-000-003-000-021-00008 | 03/01/2023            | Q4,259.00    | 0001 - PEAC                                  | TECNICO DE EDUCACION EXTRAESCOLAR II         | 01/01/2025 al 31/12/2025 |
| 11  | DIGEEX-30-PEAC-3-2023    | 2502796061420 | EMA XOL CAAL                       | 9901569284      | 1502919                   | 2025-11130008330-00-1420-0014-30-15-00-000-003-000-021-00007 | 03/01/2023            | Q4,259.00    | 0001 - PEAC                                  | TECNICO DE EDUCACION EXTRAESCOLAR II         | 01/01/2025 al 31/12/2025 |
| 12  | DIGEEX-30-PEAC-1-2023    | 1941291521507 | HERMAN ADELSON SAN JOSÉ CAAL       | 9901569298      | 1502917                   | 2025-11130008330-00-1420-0014-30-15-00-000-003-000-021-00005 | 03/01/2023            | Q4,259.00    | 0001 - PEAC                                  | TECNICO DE EDUCACION EXTRAESCOLAR II         | 01/01/2025 al 31/12/2025 |
| 13  | DIGEEX-30-PEAC-2-2023    | 2735268041420 | JUSTO POOB TOT                     | 9901571484      | 1502918                   | 2025-11130008330-00-1420-0014-30-15-00-000-003-000-021-00006 | 03/01/2023            | Q4,259.00    | 0001 - PEAC                                  | TECNICO DE EDUCACION EXTRAESCOLAR II         | 01/01/2025 al 31/12/2025 |
| 14  | DIGEEX-ITIEEX-30-1-2023  | 1603961741613 | OFELIA PAÁLU TZI                   | 9901529274      | 1502952                   | 2025-11130008330-00-1420-0016-30-15-00-000-008-000-021-00012 | 03/01/2023            | Q4,259.00    | TÉCNICO ITINERANTE DE EDUCACION EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION EXTRAESCOLAR | 01/01/2025 al 31/12/2025 |
| 15  | 30-42-2024               | 3420513341420 | CARLOS ESTUARDO LEÓN PÉREZ         | 9901628802      | 1502892                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00031 | 17/06/2024            | Q4,044.00    | BASICOS                                      | TECNICO AUXILIAR II                          | 01/01/2025 al 31/12/2025 |
| 16  | 30-37-2024               | 2733267161415 | CLEMENTE CHOC JUC                  | 9901628804      | 1502894                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00033 | 17/06/2024            | Q4,044.00    | BASICOS                                      | TECNICO AUXILIAR II                          | 01/01/2025 al 31/12/2025 |
| 17  | 30-40-2024               | 2760171451420 | EFRAÍN MENDOZA PABLO               | 9901628803      | 1502893                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00032 | 17/06/2024            | Q4,044.00    | BASICOS                                      | TECNICO AUXILIAR II                          | 01/01/2025 al 31/12/2025 |
| 18  | 30-3-2023                | 2496577081410 | GABRIEL GERARDO SICA ITZÉP         | 9901071692      | 1502879                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00018 | 03/01/2023            | Q4,044.00    | BASICOS                                      | TECNICO AUXILIAR II                          | 01/01/2025 al 31/12/2025 |
| 19  | 30-43-2024               | 3419802181420 | GLORIA MODESTA YAT BALEU           | 9901592685      | 1502888                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00027 | 17/06/2024            | Q4,044.00    | BASICOS                                      | TECNICO AUXILIAR II                          | 01/01/2025 al 31/12/2025 |
| 20  | 30-2-2023                | 1968731341601 | HUGO ADALBERTO FERNÁNDEZ DELGADO   | 9901070120      | 1502882                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00021 | 03/01/2023            | Q4,044.00    | BASICOS                                      | TECNICO AUXILIAR II                          | 01/01/2025 al 31/12/2025 |
| 21  | 30-44-2024               | 2724262961420 | JEHU RODRIGUEZ PIO                 | 9901628799      | 1502889                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00028 | 17/06/2024            | Q4,044.00    | BASICOS                                      | TECNICO AUXILIAR II                          | 01/01/2025 al 31/12/2025 |

JOSIAS HERNÁNDEZ AGUILAR  
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE QUICHÉ NORTE



www.mineduc.gov.gt



Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"  
Ejercicio fiscal 2025

| 330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUICHE NORTE |                   |               |   |                 |                           |  |                       |              |                                 |                     | Prórroga No. 330-1-2025  |
|---|-------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|---------------------------------|---------------------|--------------------------|
| 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  |
| 22  | 30-38-2024        | 2532856311420 | NOELIA SANDOVAL MARROQUIN                 | 9901628800      | 1502890                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00029 | 17/06/2024            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 23  | 30-5-2023         | 2263550391420 | OLGA YOLANDA POP CORTEZ                   | 9901159625      | 1502880                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00019 | 03/01/2023            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 24  | 30-1-2023         | 1861529732201 | OSCAR AVILIO SANTOS RAMIREZ               | 9901102330      | 1502885                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00024 | 03/01/2023            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 25  | 30-39-2024        | 2583283391415 | SERGIO CDC Y CDC                          | 9901628798      | 1502887                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00026 | 17/06/2024            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 26  | 30-4-2023         | 2363694740903 | VERÓNICA NOHEMY PASCUAL ELIAS DE MEDINA   | 9901103972      | 1502881                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00020 | 03/01/2023            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 27  | 30-41-2024        | 1888772581326 | WILMER JOSÉ SOSA CASTILLO                 | 9901628801      | 1502891                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00030 | 17/06/2024            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 28  | 30-6-2023         | 2123347941420 | YURI VERÓNICA RAMOS HERNÁNDEZ DE MARTÍNEZ | 9901437202      | 1502884                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00023 | 03/01/2023            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 29  | 30-7-2023         | 1669661771420 | ZILA RAFAELA HERNANDEZ MORALES            | 9901102354      | 1502883                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00022 | 03/01/2023            | Q4,044.00    | BASICOS                         | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 30  | BASHM-30-1-2024   | 2270282281420 | ALFI MARIFLOR DOMINGO LÓPEZ DE MACARIO    | 9901620449      | 1502886                   | 2025-11130008330-00-1420-0006-30-13-00-000-002-000-021-00025 | 03/01/2024            | Q4,044.00    | BASICOS MM                      | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 31  | 30-9-2023         | 2696140011311 | DARINEL SIMÓN PEREZ REYES                 | 9901070148      | 1502899                   | 2025-11130008330-00-1420-0008-30-14-01-000-001-000-021-00006 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO                   | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 32  | 30-8-2023         | 2225951832205 | VÍCTOR MANUEL RAMÍREZ                     | 9901070084      | 1502898                   | 2025-11130008330-00-1420-0008-30-14-01-000-001-000-021-00005 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO                   | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 33  | DEN-30-1-2023     | 1797145381413 | JUANA FELIPA COBO VELASCO                 | 9901103893      | 1502906                   | 2025-11130008330-00-1420-0000-30-14-01-000-001-000-021-00008 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 34  | DEN-30-2-2023     | 1761464581420 | LÁZARO LUCAS GREGORIO                     | 9901159095      | 1502907                   | 2025-11130008330-00-1420-0000-30-14-01-000-001-000-021-00009 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 01/01/2025 al 31/12/2025 |
| 35  | 30-19-2024        | 1753929431420 | ANDREA CATARINA CHIC VELÁSQUEZ            | 9901620656      | 1502757                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00052 | 03/01/2024            | Q3,819.00    | PREPRIMARIA                     | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |
| 36  | 30-22-2024        | 2464635701420 | CONCEPCIÓN SAGUI HUB                      | 9901620548      | 1502768                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00063 | 03/01/2024            | Q3,819.00    | PREPRIMARIA                     | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |
| 37  | 30-21-2024        | 3421612531420 | EDGAR ARNOLDO CHOCÓ PAAU                  | 9901622759      | 1502770                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00065 | 03/01/2024            | Q3,819.00    | PREPRIMARIA                     | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |
| 38  | 30-35-2024        | 2355380941415 | FILOMENA PAAU IXIM                        | 9901628806      | 1502769                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00064 | 17/06/2024            | Q3,819.00    | PREPRIMARIA                     | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |
| 39  | 30-36-2024        | 3417724531420 | IGNACIA DE LA CRUZ HERNÁNDEZ              | 9901628807      | 1502771                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00066 | 17/06/2024            | Q3,819.00    | PREPRIMARIA                     | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |
| 40  | 30-20-2024        | 2121119141420 | LUCAS JEREMÍAS COL CAC                    | 9901620526      | 1502772                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00067 | 03/01/2024            | Q3,819.00    | PREPRIMARIA                     | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |
| 41  | PREPRIM-30-3-2023 | 2993232180101 | ASTRID YULIANA RAMOS SAMAYDA              | 9901530013      | 1502760                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00055 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M                   | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |
| 42  | PREPRIM-30-2-2023 | 2317536591420 | ELSA YANIRA COY CAÁL DE RAFAEL            | 9901531078      | 1502767                   | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00062 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M                   | TECNICO AUXILIAR    | 01/01/2025 al 31/12/2025 |



www.mineduc.gov.gt

JOSÍAS HERNÁNDEZ AGUILAR  
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE QUICHÉ NORTE





Ministerio de  
Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"  
Ejercicio fiscal 2025

Página 3 de 8

| 330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUICHE NORTE |                     |               |  |                 |                             |  |                       |              |                |                  | Prórroga No. 330-1-2025  |
|---|---------------------|---------------|--|-----------------|-----------------------------|--|-----------------------|--------------|----------------|------------------|--------------------------|
| No.   | No. Contrato        | CUI           | Nombre de la Persona                         | Código Empleado | Código Puesto (Guatemálica) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa       | Puesto           | Vigencia de la próroga   |
| 43  | PREPRIM-30-4-2023   | 2086121730509 | LESLEY FABIOLA IXCOTAYAC ROLDÁN DE VIN       | 9901530576      | 1502759                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00054 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 44  | PREPRIM-30-1-2023   | 3419660531420 | OLGA MARIA ESTER LAJU AJUALIP                | 9901530110      | 1502752                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00047 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 45  | PREPRIMM-30-5-2023  | 3418795251420 | ALVARO TUT CALEL                             | 9901559157      | 1502749                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00044 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 46  | PREPRIMM-30-1-2023  | 2129982931420 | BERTA YOLANDA RAMOS HERNÁNDEZ                | 9901559458      | 1502758                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00053 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 47  | PREPRIMM-30-10-2023 | 3303470551710 | BEVERLY YESENIA JIMÉNEZ GONZALEZ DE DE ORDÓN | 9901558670      | 1502762                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00057 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 48  | PREPRIMM-30-4-2023  | 2132322351420 | CANDELARIA CHUB CAAL                         | 9901404871      | 1502750                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00045 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 49  | PREPRIMM-30-12-2023 | 3235931861326 | CLAUDIA MARISOL SOLIZ CAND                   | 9901558581      | 1502761                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00056 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 50  | PREPRIMM-30-11-2023 | 2369725291420 | CONSUELO BEATRIZ BÀ YAT                      | 9901558608      | 1502764                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00059 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 51  | PREPRIMM-30-3-2023  | 1615639961420 | ELMER ABNER LEIVA MATIAS                     | 9901558938      | 1502755                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00050 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 52  | PREPRIMM-30-9-2023  | 2340518251420 | EUNICE ARCELY RODRÍGUEZ Y RODRÍGUEZ DE BEB   | 9901561312      | 1502763                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00058 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 53  | PREPRIMM-30-7-2023  | 2131613971601 | EVELYN MARISOL TZUY COY                      | 9901560011      | 1502753                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00048 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 54  | PREPRIMM-30-2-2023  | 3420807411420 | MAGALY NATALIA CAAL BOTZOC                   | 9901558932      | 1502754                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00049 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 55  | PREPRIMM-30-14-2023 | 3821512591420 | NELI JANETH REYES LÓPEZ                      | 9901559100      | 1502756                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00051 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 56  | PREPRIMM-30-8-2023  | 3156444431309 | ROSALINA MARIELA PÉREZ GABRIEL               | 9901558548      | 1502766                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00061 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 57  | PREPRIMM-30-6-2023  | 1669659441420 | SINDRI ORANTES AREVALO                       | 9901574269      | 1502751                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00046 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 58  | PREPRIMM-30-13-2023 | 3005411550101 | ZEIDY YULISA BARRERA REYES                   | 9901558593      | 1502765                     | 2025-11130008330-00-1420-0004-30-11-01-000-001-000-021-00060 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 59  | 30-25-2024          | 1737649321420 | ABELINA SALES FABIAN                         | 9901620742      | 1502849                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00247 | 12/01/2024            | Q3,819.00    | PRIMARIA       | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 60  | 30-1-2024           | 2282256981420 | AMINTA ELIZABETH LÓPEZ MOLINA                | 9901620671      | 1502862                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00280 | 03/01/2024            | Q3,819.00    | PRIMARIA       | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 61  | 30-4-2024           | 2100041501420 | ANA PASTOR MIRANDA                           | 9901620732      | 1502851                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00249 | 03/01/2024            | Q3,819.00    | PRIMARIA       | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 62  | 30-11-2024          | 1693306051420 | ANTONIO PAALU CHUP                           | 9901620696      | 1502857                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00255 | 03/01/2024            | Q3,819.00    | PRIMARIA       | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 63  | 30-29-2024          | 1909159861420 | ARTEMIO ERMELINDO LÚCAS CARDONA              | 9901620746      | 1502848                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00246 | 12/01/2024            | Q3,819.00    | PRIMARIA       | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |

JOSÍAS HERNÁNDEZ AGUILAR  
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE QUICHÉ NORTE



www.mineduc.gov.gt



Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"
Ejercicio fiscal 2025

330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUICHE NORTE Prórroga No. 330-1-2025

Table with 12 columns: No., No. Contrato, CUI, Nombre de la Persona, Código Empleado, Código Puesto (Guatemánica), Partida Presupuestaria, Fecha Inicio Contrato, Salario Base, Programa, Puesto, Vigencia de la prórroga. Contains 20 rows of employee data.

JOSÍAS HERNÁNDEZ AGUILAR
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE QUICHÉ NORTE





Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"  
Ejercicio fiscal 2025

| 330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUCICHE NORTE |                  |               |   |                 |                             |  |                       |              |             | Prórroga No. 330-1-2025 |                          |
|--|------------------|---------------|---|-----------------|-----------------------------|--|-----------------------|--------------|-------------|-------------------------|--------------------------|
| No.  | No. Contrato     | CUI           | Nombre de la Persona                          | Código Empleado | Código Puesto (Guaterónoma) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa    | Puesto                  | Vigencia de la prórroga  |
| 85   | 30-8-2024        | 2873394081601 | SOLBERTA CHUB CHOC                            | 9901620725      | 1502852                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00250 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 86   | 30-16-2024       | 1832402350921 | VERÓNICA MARITZA CHÁVEZ JUÁREZ DE FELIPE      | 9901558114      | 1502872                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00270 | 01/03/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 87   | 30-2-2024        | 2460562581420 | YÉSICA ROSAURA TZUY JBARRA DE RAX             | 9901620669      | 1502863                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00261 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 88   | PRIM-30-4-2023   | 1738041011415 | ADELINA YOLANDA CHOM CANIL                    | 9901530536      | 1502789                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00187 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 89   | PRIM-30-1-2023   | 2267171271420 | AURA MARINA ROQUE VASQUEZ DE REYES            | 9901530565      | 1502842                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00240 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 90   | PRIM-30-5-2023   | 2294613871420 | BRENDA ANGÉLICA LAJUJ AJUALIP DE TIUL         | 9901530408      | 1502844                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00242 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 91   | PRIM-30-7-2023   | 1888976311106 | ELVIA ANGÉLICA MUÑOZ SÁNCHEZ                  | 9901530539      | 1502833                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00211 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 92   | PRIM-30-3-2023   | 2938512711420 | GEYNER GEOVANY CHOC PAJU                      | 9901530410      | 1502784                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00182 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 93   | PRIM-30-8-2023   | 2347789111420 | KEYLA LIZETH SALES PEDRO                      | 9901529939      | 1502820                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00218 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 94   | PRIM-30-6-2023   | 1797250171420 | OSCAR CECILIO HERNÁNDEZ REYES                 | 9901530630      | 1502806                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00204 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 95   | PRIM-30-2-2023   | 2667378621420 | VILMA ORALLIA HERNÁNDEZ ALVARADO DE HERNANDEZ | 9901531081      | 1502804                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00202 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 96   | PRIMM-30-54-2023 | 2443603401419 | ADA ALBERTINA DE LEÓN TUM                     | 9901574510      | 1502840                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00238 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 97   | PRIMM-30-3-2023  | 2171818051309 | ALFONSO ORTIZ MORALES                         | 9901569309      | 1502802                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00200 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 98   | PRIMM-30-44-2023 | 2305922871708 | ANA ARCELIA RAFAEL RAMÍREZ                    | 9901558902      | 1502823                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00221 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 99   | PRIMM-30-8-2023  | 2365191741420 | ANDRÉS MAQUÍN PCOU                            | 9901571462      | 1502786                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00184 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 100  | PRIMM-30-40-2023 | 1693370811420 | ANGELINA CAAL MAX                             | 9901571467      | 1502780                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00178 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 101  | PRIMM-30-37-2023 | 1710353641305 | BARTOLO DOMINGO PÉREZ                         | 9901558779      | 1502821                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00219 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 102  | PRIMM-30-7-2023  | 2327679391420 | BRENDA FLORISELDA CAAL BEB DE CORTÉZ          | 9901136431      | 1502800                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00198 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 103  | PRIMM-30-60-2023 | 2060880511420 | BRENDA YANIRA RAMOS CUYUCH                    | 9901569185      | 1502807                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00205 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 104  | PRIMM-30-35-2023 | 2300034781608 | CARLOS ENRIQUE ICÓ CAC                        | 9901558760      | 1502822                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00220 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |
| 105  | PRIMM-30-13-2023 | 1907091971420 | CARMELA CAC TZUY DE CAAL                      | 9901104381      | 1502790                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00188 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 01/01/2025 al 31/12/2025 |





Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"  
Ejercicio fiscal 2025

| 330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUICHE NORTE |                  |               |                                 |                 |                           |  |                       |              |             |                  | Prórroga No. 330-1-2025  |  |
|---|------------------|---------------|---------------------------------|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|--|
| 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  |  |
| 106   | PRIMM-30-21-2023 | 1975738941420 | CECILIO POOU CAC                | 9901571432      | 1502793                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00191 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 107   | PRIMM-30-16-2023 | 2157525701420 | DALILA DE LA CRUZ HERNANDEZ     | 9901559201      | 1502781                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00179 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 108   | PRIMM-30-10-2023 | 2226237561420 | DAMIÁN COC JOLOMNA              | 9901571435      | 1502799                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00197 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 109   | PRIMM-30-2-2023  | 2203007981420 | DANIEL SALOMÓN CHEN BEB         | 9901559090      | 1502803                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00201 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 110   | PRIMM-30-53-2023 | 3418290211420 | DORA ELENA CAAL CHOC            | 9901569179      | 1502811                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00209 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 111   | PRIMM-30-52-2023 | 2350438341420 | EDUARDO RAMIRO CHUB CHIQUIN     | 9901106611      | 1502839                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00237 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 112   | PRIMM-30-29-2023 | 2354142711420 | ELIO VISINIO LANUZA BRIAN       | 9901071377      | 1502779                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00177 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 113   | PRIMM-30-55-2023 | 2719041431420 | ELISEO CÚ MAX                   | 9901558699      | 1502810                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00208 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 114   | PRIMM-30-15-2023 | 2569074121420 | ENRIQUE DE LA CRUZ HERNÁNDEZ    | 9901559215      | 1502782                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00180 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 115   | PRIMM-30-48-2023 | 1889004971420 | ERNESTO POP YAXICAL             | 9901569394      | 1502837                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00235 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 116   | PRIMM-30-45-2023 | 4049425120101 | ESTEBAN DE ESTEBAN GASPAR       | 9901558888      | 1502813                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00211 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 117   | PRIMM-30-41-2023 | 1889062661309 | FABIANA LAINEZ PÉREZ DE LUIS    | 9901558885      | 1502816                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00214 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 118   | PRIMM-30-30-2023 | 1614553361420 | FABIANA TOBAL ORDOÑEZ DE AC     | 9901572186      | 1502787                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00185 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 119   | PRIMM-30-18-2023 | 1773009221326 | FELICIANO CALMO LÓPEZ           | 9901559202      | 1502775                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00173 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 120   | PRIMM-30-28-2023 | 1832547671420 | FELIPE RAMIREZ MARTÍN           | 9901559208      | 1502797                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00195 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 121   | PRIMM-30-26-2023 | 1691482621420 | FRANCISCO MATÍAS MEJÍA          | 9901560019      | 1502792                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00190 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 122   | PRIMM-30-5-2023  | 2330358261420 | GLENDY ARACELY GREGORIO JIMENEZ | 9901558964      | 1502845                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00243 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 123   | PRIMM-30-17-2023 | 1855296231420 | GUSTAVO CHAMAN BEB              | 9901559160      | 1502774                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00172 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 124   | PRIMM-30-38-2023 | 1608255551420 | HERMELINDO QUIM CUC             | 9901558687      | 1502808                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00206 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 125   | PRIMM-30-56-2023 | 2724262451420 | INGRID MARIBEL LAJUJ AJUALIP    | 9901569233      | 1502819                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00217 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |
| 126   | PRIMM-30-20-2023 | 1725103411420 | ISABEL ASIJ COJOC               | 9901559152      | 1502788                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00186 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |  |



JOSÍAS HERNÁNDEZ AGUILAR  
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE QUICHÉ NORTE





| 330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUICHE NORTE |                  |               |                                       |                 |                           |  |                       |              |             |                  | Prórroga No. 330-1-2025  |
|---|------------------|---------------|---------------------------------------|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No.   | No. Contrato     | CUI           | Nombre de la Persona                  | Código Empleado | Código Puesto (Guatemána) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa    | Puesto           | Vigencia de la prórroga  |
| 127   | PRIMM-30-33-2023 | 2353549291420 | ISAURA ANGELICA TECU ORTIZ DE CAPRIEL | 9901569237      | 1502826                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00224 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 128   | PRIMM-30-11-2023 | 2493748621420 | JOAQUÍN COY SAQUIL                    | 9901559164      | 1502773                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00171 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 129   | PRIMM-30-49-2023 | 2443622461420 | JOSÉ CHÉN POP                         | 9901559125      | 1502832                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00230 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 130   | PRIMM-30-47-2023 | 1693800411420 | JOSÉ WALDEMAR ARIZANDIETA MONTENEGRO  | 9901559119      | 1502836                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00234 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 131   | PRIMM-30-32-2023 | 2794539571420 | JOSELITO NORIEGA TUT                  | 9901560013      | 1502828                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00226 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 132   | PRIMM-30-61-2023 | 2724550831420 | JOVITA MAGALY RUÍZ TUN                | 9901569181      | 1502809                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00207 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 133   | PRIMM-30-50-2023 | 2188751771420 | JUAN BOSCO CAAL JUC                   | 9901569399      | 1502843                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00241 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 134   | PRIMM-30-9-2023  | 4055003350101 | JUANA LÓPEZ MORALES                   | 9901571480      | 1502791                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00189 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 135   | PRIMM-30-22-2023 | 1969036021420 | JUANA ORTIZ GUZMAN                    | 9901560021      | 1502794                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00192 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 136   | PRIMM-30-63-2023 | 4053152790101 | JUANA PAIZ JORGE                      | 9901569187      | 1502818                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00216 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 137   | PRIMM-30-39-2023 | 2563937881420 | JUANA PÉREZ MALDONADO DE COL          | 9901559187      | 1502777                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00175 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 138   | PRIMM-30-1-2023  | 3433066382215 | KAREN ALBA DILIA LEMUS CAMEY          | 9901569306      | 1502805                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00203 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 139   | PRIMM-30-43-2023 | 2964952551420 | KIMBERLIN YESSENIA GUARAN SAPON       | 9901558844      | 1502829                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00227 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 140   | PRIMM-30-12-2023 | 3777431511420 | MACARIO CAC CHUP                      | 9901559147      | 1502776                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00174 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 141   | PRIMM-30-4-2023  | 1755863571420 | MAGY MARILÚ FIGUEROA ORDOÑEZ          | 9901558944      | 1502846                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00244 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 142   | PRIMM-30-6-2023  | 1680521721420 | MANUEL BEB JUC                        | 9901558952      | 1502801                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00199 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 143   | PRIMM-30-59-2023 | 1603969211420 | MARIA JOSEFINA CAO TUPIL DE QUIIX     | 9901569390      | 1502835                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00233 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 144   | PRIMM-30-16-2023 | 2310881911420 | MARIA RAQUEL LUIS TECÚ                | 9901569183      | 1502827                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00225 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 145   | PRIMM-30-57-2023 | 2179712291420 | MARIA TEREZA TENÍ QUIM DE POP         | 9901559137      | 1502838                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00236 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 146   | PRIMM-30-62-2023 | 2301182591420 | MARVIN ANIBAL TIUL CUCUL              | 9901385199      | 1502834                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00232 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 147   | PRIMM-30-31-2023 | 2686613751304 | MERLY SARAÍ RAMOS ESCOBEDO            | 9901558792      | 1502817                   | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00215 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |

JOSÍAS HERNÁNDEZ AGUILAR  
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE QUICHÉ NORTE





| 330 - DIRECCION DEPARTAMENTAL DE EDUCACION QUICHE NORTE |                  |               |                               |                 |                             |  |                       |              |             |                  | Prórroga No. 330-1-2025  |
|---|------------------|---------------|-------------------------------|-----------------|-----------------------------|--|-----------------------|--------------|-------------|------------------|--------------------------|
| No.   | No. Contrato     | CUI           | Nombre de la Persona          | Código Empleado | Código Puesto (Guatemálica) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa    | Puesto           | Vigencia de la prórroga  |
| 148   | PRIMM-30-58-2023 | 2315727001420 | NATALIA CHIQUIN CAAL DE ICAL  | 9901559134      | 1502841                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00239 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 149   | PRIMM-30-34-2023 | 2858817521420 | ORALIA CAAL COY DE CHUB       | 9901558721      | 1502814                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00212 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 150   | PRIMM-30-19-2023 | 2283399521420 | RICARDO MARTÍN MATÍAS         | 9901559163      | 1502796                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00194 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 151   | PRIMM-30-25-2023 | 2201050571420 | ROBERTO CÚ CAC                | 9901571475      | 1502778                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00176 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 152   | PRIMM-30-23-2023 | 2273496441420 | ROBERTO MAQUIN POOU           | 9901571456      | 1502798                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00196 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 153   | PRIMM-30-27-2023 | 1587605221420 | ROGELIO LUCIANO ITZEP JUÁREZ  | 9901571431      | 1502785                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00183 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 154   | PRIMM-30-51-2023 | 2400955371206 | ROSALINDA MARÍA SIMÓN AGUILAR | 9901569230      | 1502812                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00210 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 155   | PRIMM-30-42-2023 | 2091895681420 | RUBILINA LETVA MAZARIEGOS     | 9901558877      | 1502824                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00222 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 156   | PRIMM-30-24-2023 | 2463625291420 | SEBASTIÁN TOMÁS ORDOÑEZ       | 9901559190      | 1502783                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00181 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 157   | PRIMM-30-36-2023 | 1642196331420 | VALENTÍN YAT PAU              | 9901558766      | 1502825                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00223 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |
| 158   | PRIMM-30-14-2023 | 1667045201420 | WILFREDO GARCÍA MONZÓN        | 9901559166      | 1502795                     | 2025-11130008330-00-1420-0000-30-12-01-000-002-000-021-00193 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 01/01/2025 al 31/12/2025 |

CANTIDAD DE CONTRATOS EN LA UNIDAD EJECUTORA: 158



  
JOSÍAS HERNÁNDEZ AGUILAR  
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE QUICHÉ NORTE

