



Ministerio de Educación

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                            |                 |                           |                                                              |                       |              |           | Prórroga No. 321-1-2026       |                         |
|------------------------------------------------------|--------------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-----------|-------------------------------|-------------------------|
| 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 próroga  |
| 1                                                    | SDAPOYO-21-10-2024 | 1592915422203 | BLANCA YESBEY PALMA VÁSQUEZ                | 9901634487      | 1565611                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00136 | 23/09/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 2                                                    | SDAPOYO-21-9-2023  | 2129947352103 | CARLA MARÍA JUÁREZ PORTILLO DE HERNÁNDEZ   | 9901158447      | 1487428                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00121 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 3                                                    | SDAPOYO-21-8-2024  | 1788832712103 | CARLOS ISAAC FELIPE DAMIÁN                 | 9901627220      | 1487437                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00130 | 17/06/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 4                                                    | SDAPOYO-21-6-2024  | 2793935392101 | DULCE MARÍA RODAS ARAGON                   | 9901627130      | 1487427                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00120 | 17/06/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 5                                                    | SDAPOYO-21-10-2023 | 2936320492101 | EMMANUEL WILLIAM ROBERTO VILLATORO AGUIRRE | 9901430961      | 1487429                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00122 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 6                                                    | SDAPOYO-21-1-2024  | 2313477152102 | ERICA NOENÍ NAJERA MARROQUÍN               | 9901627286      | 1487424                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00117 | 17/06/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 7                                                    | SDAPOYO-21-9-2024  | 2437794532101 | FLOR DE MARÍA MORALES SALAZAR              | 9901634490      | 1565610                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00135 | 23/09/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 8                                                    | SDAPOYO-21-5-2024  | 1729861172106 | INGRID PATRICIA MENDOZ SALGUERO            | 9901627308      | 1487436                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00129 | 17/06/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 9                                                    | SDAPOYO-21-13-2023 | 2492345802101 | JULIO ALBERTO DE JESUS RAMOS ROSALES       | 9901158316      | 1487432                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00125 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 10                                                   | SDAPOYO-21-4-2023  | 2506782840101 | LAURA ISABEL MORAN DE SAGASTUME            | 9901158119      | 1487423                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00116 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 11                                                   | SDAPOYO-21-11-2023 | 2190764562101 | LUIS HEBERTO ORTIZ LIMA                    | 9901486462      | 1487430                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00123 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 12                                                   | SDAPOYO-21-3-2023  | 2332411242101 | LUIS ROBERTO CABRERA GRAJEDA               | 9901076206      | 1487422                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00115 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 13                                                   | SDAPOYO-21-2-2023  | 2216883232101 | MARVIN ALEXANDER HERNANDEZ CAMPOS          | 990070908       | 1487421                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00114 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 14                                                   | SDAPOYO-21-7-2023  | 2158355222106 | ODVIN REMBERTO CORADO FLORIAN              | 9901486477      | 1487426                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00119 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 15                                                   | SDAPOYO-21-4-2024  | 3061431350306 | OLGA ELIZABETH CALÁN NAJERA                | 9901627319      | 1487434                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00127 | 17/06/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 16                                                   | SDAPOYO-21-1-2023  | 1937778000805 | PEDRO DE LEON COGUX                        | 9901486464      | 1487433                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00126 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 17                                                   | SDAPOYO-21-2-2024  | 1739602780507 | REINA ELIZABETH AGUILAR CASTRO DE BARRERA  | 9901627368      | 1487438                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00131 | 17/06/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 18                                                   | SDAPOYO-21-3-2024  | 2188351672103 | SOFIA AMANDA AGUSTIN MATEO                 | 9901627221      | 1487435                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00128 | 17/06/2024            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 19                                                   | SDAPOYO-21-6-2023  | 1868403220201 | VÍCTOR MANUEL SOLIS MORALES                | 9901158250      | 1487425                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00118 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 20                                                   | SDAPOYO-21-8-2023  | 1804409422104 | WILSON OMAR NOVA VIVAR                     | 9901158320      | 1487431                   | 2026-11130008321-00-2101-0446-19-01-00-000-002-000-021-00124 | 03/01/2023            | Q4,000.00    | DIGEPSA   | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 |
| 21                                                   | PROMED-21-4-2023   | 2162411380507 | ASARIAS MISAEL NAJERA DOMINGO              | 9901560610      | 1487445                   | 2026-11130008321-00-2101-0472-19-15-00-000-009-000-021-00008 | 03/01/2023            | Q3,500.00    | PROMENA D | TECNICO PROMENA               | 1/01/2026 al 31/12/2026 |



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LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA



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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                          |               |                                        |                 |                           |                                                              |                       |              |                          |                                      | Prórroga No. 321-1-2026 |  |
|------------------------------------------------------|--------------------------|---------------|----------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|--------------------------|--------------------------------------|-------------------------|--|
| 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                                                   | PRONEAD-21-2-2025        | 2607825722107 | IRIS ROSALINDA LIMA PACHECO            | 9901659799      | 1627068                   | 2026-11130008321-00-2101-0472-19-15-00-000-009-000-021-00014 | 16/05/2025            | Q3,500.00    | PRONEA D                 | TECNICO PRONEA                       | 1/01/2026 al 31/12/2026 |  |
| 23                                                   | PRONEAD-21-1-2025        | 2975190502103 | MARCILIA ELIZABETH LÓPEZ ALARCÓN       | 9901659809      | 1627069                   | 2026-11130008321-00-2101-0472-19-15-00-000-009-000-021-00015 | 16/05/2025            | Q3,500.00    | PRONEA D                 | TECNICO PRONEA                       | 1/01/2026 al 31/12/2026 |  |
| 24                                                   | PRONEAD-21-3-2023        | 1925725392102 | MARVIN NOÉ HERNÁNDEZ ALONZO            | 9901562010      | 1487444                   | 2026-11130008321-00-2101-0472-19-15-00-000-009-000-021-00007 | 03/01/2023            | Q3,500.00    | PRONEA D                 | TECNICO PRONEA                       | 1/01/2026 al 31/12/2026 |  |
| 25                                                   | PRONEAD-21-2-2023        | 1916812530101 | WALTER RICARDO MINERA REISE            | 9901471928      | 1487443                   | 2026-11130008321-00-2101-0472-19-15-00-000-009-000-021-00006 | 03/01/2023            | Q3,500.00    | PRONEA D                 | TECNICO PRONEA                       | 1/01/2026 al 31/12/2026 |  |
| 26                                                   | PRONEAD-21-3-2025        | 2174937692102 | WILLIAM ISAU PÉREZ GREGORIO            | 9901659736      | 1627070                   | 2026-11130008321-00-2101-0472-19-15-00-000-009-000-021-00016 | 16/05/2025            | Q3,500.00    | PRONEA D                 | TECNICO PRONEA                       | 1/01/2026 al 31/12/2026 |  |
| 27                                                   | DIGEEK-21-CEMUCAF-2-2023 | 2231895962101 | ELSA KARINA GONZÁLEZ PEÑATE DE MARCOS  | 9901093951      | 1487397                   | 2026-11130008321-00-2101-0453-19-15-00-000-004-000-021-00076 | 03/01/2023            | Q3,899.00    | 0001 - CEMUCAF           | TECNICO DE EDUCACION EXTRAESCOLAR I  | 1/01/2026 al 31/12/2026 |  |
| 28                                                   | DIGEEK-21-CEMUCAF-4-2023 | 2468624822101 | JOSÉ ANIBAL CRUZ CARLAS                | 9901076204      | 1487400                   | 2026-11130008321-00-2101-0453-19-15-00-000-004-000-021-00079 | 03/01/2023            | Q3,899.00    | 0001 - CEMUCAF           | TECNICO DE EDUCACION EXTRAESCOLAR I  | 1/01/2026 al 31/12/2026 |  |
| 29                                                   | DIGEEK-21-CEMUCAF-1-2025 | 2093297502103 | MARVIN ELISEO VENTURA NÁJERA           | 9901572626      | 1565595                   | 2026-11130008321-00-2101-0453-19-15-00-000-004-000-021-00091 | 16/05/2025            | Q4,259.00    | 0001 - CEMUCAF           | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 30                                                   | DIGEEK-21-CEMUCAF-1-2023 | 1946004672202 | YASMIN YARITZA DUARTE CARLAS           | 9901076259      | 1487403                   | 2026-11130008321-00-2101-0453-19-15-00-000-004-000-021-00082 | 03/01/2023            | Q4,259.00    | 0001 - CEMUCAF           | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 31                                                   | DIGEEK-21-PEDAGO-2-2023  | 1958002142101 | ANA JULIA GUIDIEL RUIZ                 | 9901093886      | 1487303                   | 2026-11130008321-00-2101-0443-19-15-00-000-001-000-021-00054 | 03/01/2023            | Q4,259.00    | 0001 - CENTRO PEDAGOGICO | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 32                                                   | DIGEEK-21-NUFED1-2-2023  | 1597540112101 | ALBERTO ELIAS MUNGUJA                  | 9901076196      | 1487353                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00617 | 03/01/2023            | Q4,259.00    | 0001 - NUFED             | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 33                                                   | DIGEEK-21-NUFED1-3-2023  | 2454945292101 | JAIPE ROBERTO SALVATERRA CRUZ          | 9901076129      | 1487354                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00618 | 03/01/2023            | Q4,259.00    | 0001 - NUFED             | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 34                                                   | DIGEEK-21-NUFED1-1-2023  | 2166632372101 | KARLA PAOLA MEJIA SÁNCHEZ              | 9901566212      | 1487355                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00619 | 03/01/2023            | Q4,259.00    | 0001 - NUFED             | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 35                                                   | DIGEEK-21-PEAC-3-2025    | 2093295800401 | ESDRAS AUGUSTO ESCOBAR MARROQUÍN       | 9901608176      | 1626549                   | 2026-11130008321-00-2101-0452-19-15-00-000-003-000-021-00038 | 16/05/2025            | Q4,259.00    | 0001 - PEAC              | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 36                                                   | DIGEEK-21-PEAC-5-2025    | 1664177932103 | LUCÍA MARIBEL YAQUE FELIPE DE MARCOS   | 9901659811      | 1565590                   | 2026-11130008321-00-2101-0452-19-15-00-000-003-000-021-00032 | 16/05/2025            | Q4,259.00    | 0001 - PEAC              | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 37                                                   | DIGEEK-21-PEAC-3-2023    | 1591836342102 | MARIBEL MATEO HERNÁNDEZ DE PEREZ       | 9901562124      | 1487391                   | 2026-11130008321-00-2101-0452-19-15-00-000-003-000-021-00027 | 03/01/2023            | Q4,259.00    | 0001 - PEAC              | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 38                                                   | DIGEEK-21-PEAC-2-2023    | 1581765292102 | SANDRA MARITZA PÉREZ                   | 9901515134      | 1487389                   | 2026-11130008321-00-2101-0452-19-15-00-000-003-000-021-00025 | 03/01/2023            | Q4,259.00    | 0001 - PEAC              | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 39                                                   | DIGEEK-21-PEAC-4-2025    | 2067273542103 | YESSICA ANAURIS MÉNDEZ GÓMEZ DE GÓMEZ  | 9901659814      | 1626551                   | 2026-11130008321-00-2101-0452-19-15-00-000-003-000-021-00040 | 16/05/2025            | Q4,259.00    | 0001 - PEAC              | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 |  |
| 40                                                   | DIGEEK-21-NUFED2-30-2023 | 2728816512102 | ANGEL FELIPE NÁJERA HERNÁNDEZ          | 9901561702      | 1487333                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00587 | 03/01/2023            | Q3,899.00    | 0002 - NUFED             | TECNICO DE NUFED                     | 1/01/2026 al 31/12/2026 |  |
| 41                                                   | DIGEEK-21-NUFED2-9-2023  | 2247963992201 | ANIBAL MAURICIO ORTÍZ                  | 9901093934      | 1487313                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00577 | 03/01/2023            | Q3,899.00    | 0002 - NUFED             | TECNICO DE NUFED                     | 1/01/2026 al 31/12/2026 |  |
| 42                                                   | DIGEEK-21-NUFED2-5-2023  | 2058837532102 | ARACELY ANAÍ ESTEBAN ESTEBAN DE ROMERO | 9901562095      | 1487315                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00579 | 03/01/2023            | Q3,899.00    | 0002 - NUFED             | TECNICO DE NUFED                     | 1/01/2026 al 31/12/2026 |  |



Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                          |                |                                              |                 |                           |                                                              |                       |              |              | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------------|----------------|----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|--------------|-------------------------|-------------------------|
| 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 próroga  |
| 43                                                   | DIGEEB-21-NUFED2-8-2023  | 1665726830513  | AZUCENA NOGUERA CASTAÑEDA DE PUM             | 9901565239      | 1487320                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00584 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 44                                                   | DIGEEB-21-NUFED2-14-2023 | 1938546862101  | BERTA MARÍA GARRIDO ALFARO DE HERNÁNDEZ      | 9901093937      | 1487338                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00602 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 45                                                   | DIGEEB-21-NUFED2-4-2023  | 1640224302101  | BLANCA ISABEL GALEANO LUNA                   | 9901072503      | 1487311                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00575 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 46                                                   | DIGEEB-21-NUFED2-25-2023 | 1958525912103  | CLAUDIA SUCELY GÓMEZ SANDOVAL DE CHAMALE     | 9901565272      | 1487328                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00592 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 47                                                   | DIGEEB-21-NUFED2-16-2023 | 1746257072106  | CRISTOBAL IVAN SANTIAGO LÓPEZ                | 9901076255      | 1487340                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00604 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 48                                                   | DIGEEB-21-NUFED2-18-2023 | 25096696962103 | DELFINA DEL CARMEN PORTILLO MEJIA DE PINEA   | 990040647       | 1487342                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00606 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 49                                                   | DIGEEB-21-NUFED2-29-2023 | 2345324082102  | ELIDO HERNÁNDEZ MÉNDEZ                       | 9901562015      | 1487332                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00586 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 50                                                   | DIGEEB-21-NUFED2-10-2023 | 2369908292101  | ERICK OSWALDO LÓPEZ GÓMEZ                    | 9901102772      | 1487334                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00598 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 51                                                   | DIGEEB-21-NUFED2-24-2023 | 1655867372103  | EVA ESTER DAMIÁN Y DAMIÁN                    | 9901565213      | 1487327                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00591 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 52                                                   | DIGEEB-21-NUFED2-35-2023 | 2425418362101  | EVELYN ROKANA GONZÁLEZ FLORES                | 9901565194      | 1487318                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00582 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 53                                                   | DIGEEB-21-NUFED2-32-2023 | 2230724432101  | FLOR DE MARÍA ALVAREZ REQUEMA DE MAJERA      | 9901030516      | 1487307                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00571 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 54                                                   | DIGEEB-21-NUFED2-21-2023 | 2169547462102  | ISMAEL DOMINGO GÓMEZ SEGURA                  | 9901563108      | 1487324                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00588 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 55                                                   | DIGEEB-21-NUFED2-15-2023 | 2488690192101  | JACKELINE SIOMARA VELÁSQUEZ CERNA            | 9901102545      | 1487339                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00603 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 56                                                   | DIGEEB-21-NUFED2-13-2023 | 3418020182107  | JENNIFER AMAVILLA DOMÍNGUEZ MATÍAS           | 9901565180      | 1487337                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00601 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 57                                                   | DIGEEB-21-NUFED2-31-2023 | 1579976852101  | KIMBERLY NINSEY SHADDAI TOI UTUY DE CISNEROS | 9901566509      | 1487323                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00587 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 58                                                   | DIGEEB-21-NUFED2-37-2023 | 2164844132101  | MARIEL FERNANDO MARTÍNEZ LIMA                | 9901563773      | 1487321                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00585 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 59                                                   | DIGEEB-21-NUFED2-17-2023 | 1951301702106  | MARIO GABRIEL FIGUEROA CHINCILLA             | 9901160269      | 1487341                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00605 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 60                                                   | DIGEEB-21-NUFED2-12-2023 | 2114278882107  | MARÍA DE LA CRUZ HERNÁNDEZ PACHECO           | 9901562098      | 1487336                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00600 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 61                                                   | DIGEEB-21-NUFED2-33-2023 | 2420858222101  | MAURA NOHEMÍ LÉNUS SALAZAR DE BARREIRA       | 9901561681      | 1487316                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00580 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 62                                                   | DIGEEB-21-NUFED2-36-2023 | 2261493581901  | MELFY ARMANDO DE LEÓN RUANO                  | 9901072481      | 1487314                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00578 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |
| 63                                                   | DIGEEB-21-NUFED2-6-2023  | 2153376972101  | MIRIAM LETICIA LÓPEZ MATEO                   | 9901565253      | 1487319                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00583 | 03/01/2023            | Q3,899.00    | 0002 - NUFED | TECNICO DE NUFED        | 1/01/2026 al 31/12/2026 |

LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                          |               |                                               |                 |                           |                                                              |                       |              |                                    | Prórroga No. 321-1-2026         |                         |
|------------------------------------------------------|--------------------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------------------------------|---------------------------------|-------------------------|
| 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 |
| 64                                                   | DIGEEK-21-NUFED2-23-2023 | 2464680922103 | MAZARIO HERNANDEZ PÉREZ                       | 9901562014      | 1487326                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00590 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 65                                                   | DIGEEK-21-NUFED2-2-2023  | 1806645732101 | NELSON MISAEI GONZÁLEZ CORTEZ                 | 9901075480      | 1487309                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00573 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 66                                                   | DIGEEK-21-NUFED2-7-2023  | 1716340712101 | NORA DE JESÚS LÓPEZ RAYMUNDO DE RAYMUNDO      | 9901070113      | 1487312                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00576 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 67                                                   | DIGEEK-21-NUFED2-28-2023 | 1657129612103 | OCTAVILA ARAQUELY MARTINEZ AQUINO DE DAMIAN   | 9901562013      | 1487331                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00595 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 68                                                   | DIGEEK-21-NUFED2-11-2023 | 1765126912107 | OTILIA HAYDÉE AGUILAR REYES                   | 9901565185      | 1487335                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00599 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 69                                                   | DIGEEK-21-NUFED2-26-2023 | 1804456182102 | ROXANA MARIBEL RAMIREZ RODRIGUEZ DE MAJERA    | 9901562016      | 1487329                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00593 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 70                                                   | DIGEEK-21-NUFED2-3-2023  | 1925721132107 | SEYDA YUVISA ESCOBAR RODRIGUEZ                | 9901096687      | 1487310                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00574 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 71                                                   | DIGEEK-21-NUFED2-22-2023 | 1779871462102 | VICTOR MARDOQUEO LÓPEZ PÉREZ                  | 9901566806      | 1487325                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00589 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 72                                                   | DIGEEK-21-NUFED2-27-2023 | 1950375532102 | WILSON ELISEO ESTEBAN PÉREZ                   | 9901560601      | 1487330                   | 2026-11130008321-00-2101-0444-19-15-00-000-002-000-021-00594 | 03/01/2023            | Q3,899.00    | 0002 - NUFED                       | TECNICO DE NUFED                | 1/01/2026 al 31/12/2026 |
| 73                                                   | DIGEEK-21-NUFED2-5-2023  | 2265252472106 | DANILLO ORLANDO MATEO PÉREZ                   | 9901564367      | 1487416                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00012 | 03/01/2023            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 74                                                   | DIGEEK-21-NUFED2-6-2023  | 2715256652103 | FLOREY ROXANA MATEO ESTEBAN DE AGUSTIN        | 9901562795      | 1487418                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00014 | 03/01/2023            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 75                                                   | DIGEEK-21-NUFED2-1-2023  | 2116578082101 | GLADYS ROXANA MARROQUIN MAJERA                | 9901430677      | 1487412                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00008 | 03/01/2023            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 76                                                   | DIGEEK-21-NUFED2-5-2025  | 2199091802103 | GUSTAVO ADOLFO DAMIAN GÓMEZ                   | 9901659807      | 1565602                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00019 | 16/05/2025            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 77                                                   | DIGEEK-21-NUFED2-4-2025  | 2315468072103 | LETICIA ESPERANZA LÓPEZ MÉNDEZ                | 9901659778      | 1565600                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00017 | 16/05/2025            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 78                                                   | DIGEEK-21-NUFED2-4-2023  | 3410170002102 | MARCO TULIO LÓPEZ GÓMEZ                       | 9901562009      | 1487415                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00011 | 03/01/2023            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 79                                                   | DIGEEK-21-NUFED2-3-2025  | 2620894602103 | MARGARITA DEL CARMEN MONROY ALVAREZ DE DAMIAN | 9901659893      | 1565601                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00018 | 16/05/2025            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 80                                                   | DIGEEK-21-NUFED2-2-2025  | 2590558402103 | MARÍA LISSETH AQUINO MORALES                  | 9901659734      | 1565603                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00020 | 16/05/2025            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 81                                                   | DIGEEK-21-NUFED2-3-2023  | 2077090172101 | NANCY VANESSA LÓPEZ CUC                       | 9901565189      | 1487414                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00010 | 03/01/2023            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 82                                                   | DIGEEK-21-NUFED2-2-2023  | 2321194142107 | OSCAR HUMBERTO AGUILAR ALVIZURES              | 9901501433      | 1487413                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00009 | 03/01/2023            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 83                                                   | DIGEEK-21-NUFED2-7-2023  | 1943382312102 | YOJANA ANTONIA HERNÁNDEZ SANTIAGO             | 9901566508      | 1487417                   | 2026-11130008321-00-2101-0471-19-15-00-000-008-000-021-00013 | 03/01/2023            | Q4,259.00    | TECNICO TITNERANTE DE EXTRAESCOLAR | TECNICO TITNERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 |
| 84                                                   | BASET-21-21-2025         | 2757871172106 | BREIDY ALEY GARCÍA CARDONA DE VEGA            | 9901675787      | 1648172                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00095 | 01/10/2025            | Q4,044.00    | BÁSICO BT                          | TECNICO AUXILIAR II             | 1/01/2026 al 31/12/2026 |

LIC MARIA ARAQUELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                         |                 |                           |                                                              |                       |              |           | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|------------------|---------------|-----------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-----------|-------------------------|-------------------------|
| 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 próroga  |
| 85                                                   | BASBT-21-10-2025 | 2362161552107 | BLANCA LUIZ GONZÁLEZ MARRQUJIN          | 9901675678      | 1648175                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00908 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 86                                                   | BASBT-21-3-2025  | 2812606562101 | BRAULIA ANABELLA LÓPEZ JIMENEZ          | 9901675613      | 1648160                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00893 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 87                                                   | BASBT-21-23-2025 | 2101325582107 | CARLOS RUBÉN RODRÍGUEZ MONTENEGRO       | 9901674546      | 1648174                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00907 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 88                                                   | BASBT-21-9-2025  | 2564466012101 | CÁRMEN SIOMARA CERNA PÉREZ DE VELASQUEZ | 9901675458      | 1648178                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00911 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 89                                                   | BASBT-21-18-2025 | 1909576382101 | DULCE ROCÍO LÓPEZ VELIZ DE MAZAREGOS    | 9901675681      | 1648198                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00931 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 90                                                   | BASBT-21-4-2025  | 3390199722101 | ELDER ALFREDO ORTEGA PÉREZ              | 9901675587      | 1648159                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00892 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 91                                                   | BASBT-21-13-2025 | 2509700662107 | ELIDA PATRICIA VALENZUELA GARCÍA        | 9901675659      | 1648167                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00900 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 92                                                   | BASBT-21-19-2025 | 1902875862101 | FLORSEIDA VALENZUELA SÁNCHEZ            | 9901675478      | 1648166                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00899 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 93                                                   | BASBT-21-16-2025 | 1958871902107 | HEIDY XIOMARA PACHECO REYES DE RAMIREZ  | 9901674479      | 1648170                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00903 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 94                                                   | BASBT-21-17-2025 | 2128206722107 | JOSÉ ALBERTO ANAVIZCA DOMÍNGUEZ         | 9901674430      | 1648171                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00904 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 95                                                   | BASBT-21-2-2025  | 2328530102105 | JUAN CARLOS NAVICHOQUE HERRERA          | 9901075519      | 1648163                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00896 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 96                                                   | BASBT-21-11-2025 | 1980827972107 | JULIO ELISANDRO NAVICHOQUE RODRÍGUEZ    | 9901675683      | 1648176                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00909 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 97                                                   | BASBT-21-25-2025 | 2077865182107 | KRESLIE GLADIOLA REYES HERNÁNDEZ        | 9901674804      | 1648173                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00906 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 98                                                   | BASBT-21-12-2025 | 2886629972105 | LIDIA PÉREZ NAJERA                      | 9901674107      | 1648162                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00895 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 99                                                   | BASBT-21-14-2025 | 3394495002101 | LUIS FERNANDO GARCÍA CASTAÑEDA          | 9901675610      | 1648177                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00910 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 100                                                  | BASBT-21-8-2025  | 3390404322101 | MANUEL EDUARDO INTERIANO GALEANO        | 9901674661      | 1648180                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00913 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 101                                                  | BASBT-21-22-2025 | 3416666452105 | MARLÓN ENEMÍAS PÉREZ SANTIAGO           | 9901674504      | 1648165                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00898 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 102                                                  | BASBT-21-7-2025  | 2638738380101 | MARVIN OSMUNDO HERNÁNDEZ MÁRTIR         | 990057006       | 1648164                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00897 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 103                                                  | BASBT-21-1-2025  | 1589914860101 | MIRIAM AZUCENA MÉNDEZ GONZÁLEZ          | 9901674096      | 1648181                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00914 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 104                                                  | BASBT-21-6-2025  | 3398054632101 | OSVÍN UBALDINO GÓMEZ CRUZ               | 9901517600      | 1648182                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00915 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 105                                                  | BASBT-21-5-2025  | 1642909072101 | ROSA IMELDA MUÑOZ RAYMUNDO DE SICAU     | 9901674887      | 1648179                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00912 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                               |                 |                           |                                                              |                       |              |           | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|------------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-----------|-------------------------|-------------------------|
| 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 próroga  |
| 106                                                  | BASBT-21-20-2025 | 1894008382107 | SANDRA LETICIA DEL CID VALENZUELA             | 9901674557      | 1648168                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00501 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 107                                                  | BASBT-21-26-2025 | 1983010652107 | SANDRA LILIANA MUÑOZ LÉNUS DE SANTIZO         | 9901676061      | 1648169                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00502 | 01/10/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 108                                                  | BASBT-21-15-2025 | 2827070772105 | SAYRA NOHEMI NAJERA ESTEBAN                   | 9901674113      | 1648161                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00894 | 29/09/2025            | Q4,044.00    | BASICO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 109                                                  | BASC-21-24-2025  | 3415967362103 | ALBA VANIRA AGUSTÍN MATEO                     | 9901644541      | 1631363                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00031 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 110                                                  | BASC-21-6-2025   | 2494467742103 | ANA MERCEDES GREGORIO YAQUE DE DAMIÁN         | 9901657753      | 1631370                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00038 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 111                                                  | BASC-21-18-2025  | 2779440232104 | BYRON AGUSTO LÓPEZ PÉREZ                      | 9901657666      | 1631374                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00042 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 112                                                  | BASC-21-8-2025   | 1653627582101 | CLAUDIA VIDALA MÉNDEZ BARRIENTOS DE GONZÁLEZ  | 9901658609      | 1631371                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00039 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 113                                                  | BASC-21-16-2025  | 2672121452106 | CRUZ ANGELICA HERRERA MATEO DE LOPEZ          | 9901657906      | 1631366                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00034 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 114                                                  | BASC-21-22-2025  | 2668487102103 | DEISY LISETH MÉNDEZ AGUSTÍN                   | 9901626060      | 1631369                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00037 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 115                                                  | BASC-21-14-2025  | 1607276341705 | DORA ALCIA DEL CID MEDINA                     | 9901652095      | 1631382                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00050 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 116                                                  | BASC-21-3-2025   | 3234486070509 | ESTEFANIE JANETH CASTILLO BARRIOS DE GONZÁLEZ | 9901652001      | 1631379                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00047 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 117                                                  | BASC-21-2-2025   | 1936389672102 | GLORIA LINETH PÉREZ SEGURA DE MIGUEL          | 9901659096      | 1631384                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00052 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 118                                                  | BASC-21-23-2025  | 2378706142103 | HEBER ARMANDO DAMIÁN LÓPEZ                    | 9901658074      | 1631362                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00030 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 119                                                  | BASC-21-17-2025  | 1938339372101 | HILCIA MERARY MUÑOZ DUQUE DE CHÁVEZ           | 9901657575      | 1631361                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00029 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 120                                                  | BASC-21-20-2025  | 2306394961712 | HÉCTOR IGNACIO CHOC BARRIENTOS                | 9901657830      | 1631367                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00035 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 121                                                  | BASC-21-1-2025   | 2261771222201 | INGRID JEANETH RAMÍREZ ESCOBAR                | 9901657763      | 1631373                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00041 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 122                                                  | BASC-21-10-2025  | 2653523202106 | JEDDY AMPARO LUCERO VICENTE                   | 9901659172      | 1631383                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00051 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 123                                                  | BASC-21-12-2025  | 2905834462103 | JONATAN DAVID DAMIÁN DAMIÁN                   | 9901652028      | 1631372                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00040 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 124                                                  | BASC-21-19-2025  | 2778300282106 | JOSÉ ESTEBAN LÓPEZ CERNA                      | 9901652051      | 1631375                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00043 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 125                                                  | BASC-21-4-2025   | 1947290012105 | LAVINEX MADIEL MARTÍNEZ NAJERA                | 9901652244      | 1631360                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00028 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 126                                                  | BASC-21-9-2025   | 2058012850101 | LUCERO ZELESTE MORALES CONTRERAS              | 9901651969      | 1631381                   | 2026-11130008321-00-2101-0439-19-13-00-000-002-000-021-00049 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



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Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                 |               |                                               |                 |                           |                                                              |                       |              |           | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-----------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-----------|-------------------------|-------------------------|
| 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 |
| 127                                                  | BASC-21-11-2025 | 2171177082105 | LUZ MARILENA MÉNDEZ SALAZAR                   | 9901657868      | 1631368                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00036 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 128                                                  | BASC-21-13-2025 | 2605205781501 | REINGLYN ADALBERTO JIMÉNEZ GARCÍA             | 9901652193      | 1631385                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00053 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 129                                                  | BASC-21-7-2025  | 2199774022201 | RINA MARILY MONROY CRUZ                       | 9901657681      | 1631365                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00033 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 130                                                  | BASC-21-15-2025 | 2786370510208 | ROSA FERNANDA ARDANIA PALACIOS CUELLAR        | 9901657780      | 1631364                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00032 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 131                                                  | BASC-21-5-2025  | 1891697531613 | ROSA ORFELINDA MELENDEZ CAMEROS DE MAZARIEGOS | 9901657612      | 1631378                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00046 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 132                                                  | BASC-21-25-2025 | 1976021870513 | SANDRA PATRICIA VICENTE SAQUIL                | 9901651296      | 1631376                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00044 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 133                                                  | BASC-21-26-2025 | 2361697932101 | SINDY MELINA MORALES AQUINO DE LORENZO        | 9901658018      | 1631377                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00045 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 134                                                  | BASC-21-21-2025 | 3064189080513 | VIVIAN ALEANDRA CRUZ MAJERA                   | 9901652157      | 1631380                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00048 | 05/05/2025            | Q4,044.00    | BASICO C  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 135                                                  | BASNC-21-1-2025 | 2235798742101 | IRMA CONSUELO GONZÁLEZ CARPIO                 | 9901657846      | 1585646                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00079 | 05/05/2025            | Q4,044.00    | BASICO NC | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 136                                                  | BASNC-21-3-2025 | 212940752101  | JHOSELYN ROSA ANAY ORDOÑEZ AGUSTÍN            | 9901657807      | 1585647                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00080 | 05/05/2025            | Q4,044.00    | BASICO NC | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 137                                                  | BASNC-21-4-2025 | 3484197402101 | KELLY ANDREINA JIMÉNEZ ALVIZUREZ              | 9901657759      | 1585644                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00877 | 05/05/2025            | Q4,044.00    | BASICO NC | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 138                                                  | BASNC-21-5-2025 | 1821954142102 | SANDRA JULIETA GÓMEZ LORENZO                  | 9901652735      | 1585648                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00881 | 05/05/2025            | Q4,044.00    | BASICO NC | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 139                                                  | BASNC-21-2-2025 | 2919030612101 | YOSELIN CRISTINA ROSALES AROCHE               | 9901657814      | 1585645                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00878 | 05/05/2025            | Q4,044.00    | BASICO NC | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 140                                                  | 21-29-2023      | 2420288882106 | ABRAHAM VIRGILIO DE PAZ SANDOVAL              | 9901075943      | 1487174                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00838 | 03/01/2023            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 141                                                  | 21-89-2023      | 2191768330101 | ALBA MARINA MARTÍNEZ VILLEDA                  | 9901075759      | 1487162                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00826 | 03/01/2023            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 142                                                  | 21-151-2023     | 2241208242101 | ANA DEL ROSARIO FLORIAN MARROQUÍN             | 990064763       | 1487145                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00809 | 03/01/2023            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 143                                                  | 21-124-2024     | 2300260442101 | ASTRID ISABEL DEL CID AMANIEL                 | 9901615581      | 1487203                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00867 | 03/01/2024            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 144                                                  | 21-122-2024     | 2081024420101 | AURA ELIZABETH PEREZ MARTÍNEZ                 | 9901615858      | 1487204                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00868 | 03/01/2024            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 145                                                  | 21-223-2024     | 2379558650206 | AHEL OMAR OLIVA CASTAÑEDA                     | 9901616229      | 1487171                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00835 | 12/01/2024            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 146                                                  | 21-76-2024      | 2680047492107 | BELSY ONEIY LEMUS RAMÍREZ DE AGUILAR          | 9901615557      | 1487208                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00872 | 03/01/2024            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 147                                                  | 21-259-2023     | 2497403972101 | BERTA ALCIA JACINTO RIANO DE HERNÁNDEZ        | 990039926       | 1487196                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00860 | 18/04/2023            | Q4,044.00    | BASICOS   | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



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LIC. MARÍA ANGELEY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA



MINISTERIO DE EDUCACION  
DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR

DEPTO. JALAPA  
GUATEMALA, C.A.





Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                             |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|---------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 148                                                  | 21-90-2023   | 1661757652101 | BRENDA ELIZABETH SANDOVAL POLSAR DE AGUILAR | 9901076257      | 1487151                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00815 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 149                                                  | 21-80-2024   | 1903153342107 | BRENDOY MARISOL DEL CID MORALES             | 9901616076      | 1487206                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00870 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 150                                                  | 21-29-2023   | 2200262892101 | CARMEN ESTER MONTEROLA LIMA                 | 9901178061      | 1487131                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00795 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 151                                                  | 21-24-2023   | 2188535312101 | CLARA VIRGINIA NAVCHOCQUE MORALES DE CELIS  | 9901075727      | 1487128                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00802 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 152                                                  | 21-29-2023   | 1596342102101 | CLAUDIA CECILIA FLORES CABRERA DE GONZALEZ  | 9901102382      | 1487138                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00821 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 153                                                  | 21-96-2023   | 2366033532103 | CRISANTA DAMIAN CERVANTES                   | 9901074911      | 1487157                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00839 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 154                                                  | 21-30-2023   | 1868124932106 | DAVIS DANIELA CASTRO LOPEZ DE CABRERA       | 9901075954      | 1487175                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00839 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 155                                                  | 21-24-2023   | 1669851012101 | DEL CARMEN LUZ MARLA CRUZ BONILLA DE LOPEZ  | 9901075857      | 1487136                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00800 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 156                                                  | 21-16-2023   | 1951266962104 | DELMÍ LILIANA VELASQUEZ MARTINEZ            | 9901076056      | 1487182                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00846 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 157                                                  | 21-15-2023   | 2357321411709 | DELMY GÜILLIBETH MEDINA SANDOVAL            | 9901075500      | 1487181                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00845 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 158                                                  | 21-20-2023   | 2486246872101 | DIMAS OSEAS PEREZ MENDEZ                    | 9901075421      | 1487126                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00790 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 159                                                  | 21-14-2023   | 1977504432101 | ELSA LEONETH ISCAMPAID POLANCO DE MEJIA     | 9901075473      | 1487180                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00844 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 160                                                  | 21-23-2023   | 1964305932101 | ELVIS MIGUEL ZELADA SAGASTUME               | 9901075272      | 1487133                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00797 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 161                                                  | 21-18-2023   | 1760506632103 | ELEIVINA FELIPE CERVANTES                   | 9901075571      | 1487187                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00851 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 162                                                  | 21-120-2023  | 1927242822103 | EVELYN YADIRA FELIPE PINEDA                 | 9901075583      | 1487188                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00852 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 163                                                  | 21-24-2025   | 2167310972101 | EVELYN LORENA ELIAS TRINIDAD                | 9901652192      | 1585651                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00844 | 05/05/2025            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 164                                                  | 21-257-2023  | 2236355880201 | FLOR DE MARÍA LÓPEZ SANTIZO DE DUARTE       | 9901076976      | 1487137                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00801 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 165                                                  | 21-147-2024  | 2143076382103 | FLOR DE MARÍA RIVERA CARDONA DE NOVA        | 9901616121      | 1487202                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00866 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 166                                                  | 21-23-2025   | 3394150962101 | FATIMA VICTORIA LUNA CASTAÑEZA              | 9901652078      | 1585650                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00883 | 05/05/2025            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 167                                                  | 21-118-2023  | 2375002212103 | HORALDA GABRIELA GONZALEZ PEREZ             | 9901074964      | 1487186                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00850 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 168                                                  | 21-2-2024    | 2421339672106 | INGRID KARINA VENTURA VASQUEZ               | 9901615521      | 1487212                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00876 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |

LIC MARIA APACEN FIGUEROA REYES

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA





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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                                |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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                                                  | 21-150-2023  | 1695468532101 | IRMA MARIL PORTILLO SALAZAR                    | 990050790       | 1487144                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00808 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 170                                                  | 21-22-2025   | 2122722922106 | JEIN ROXANA RAMIREZ RECINOS DE ORELLANA        | 9901652064      | 1585649                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00882 | 05/05/2025            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 171                                                  | 21-228-2023  | 1649785262101 | JENNIFER DAMARIS RUANO MAJERA DE CARLOS        | 9901156787      | 1487130                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00794 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 172                                                  | 21-152-2023  | 1822649392101 | JULIA ALBERTINA MAZAREGOS BARRERA DE SAGASTUME | 9901114880      | 1487146                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00810 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 173                                                  | 21-255-2023  | 2422789732101 | KAREN ODIL ESCOBAR GARCIA DE RECINOS           | 9901075923      | 1487141                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00819 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 174                                                  | 21-94-2023   | 1967631340101 | LONDI PATRICIA RÍOS COLINDRES DE PAVES         | 990067188       | 1487155                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00819 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 175                                                  | 21-148-2024  | 1943694202104 | LUBIA CONSUELO CHOI GONZALEZ DE SANTIZO        | 9901615590      | 1487201                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00865 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 176                                                  | 21-256-2023  | 1630535372107 | LUDIN ALDINA JUAREZ PINEDA                     | 9901076980      | 1487142                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00806 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 177                                                  | 21-34-2023   | 2527430592106 | MAGDA IZABEL MARTINEZ AGUILAR DE GUTIERREZ     | 9901159616      | 1487179                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00843 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 178                                                  | 21-89-2024   | 2152421222107 | MARCELIANA TORRES JACOBO                       | 9901616074      | 1487205                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00869 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 179                                                  | 21-95-2023   | 1585636382103 | MARÍA ANDREA DAMIÁN SÁNCHEZ DE GONZÁLEZ        | 9901000966      | 1487156                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00820 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 180                                                  | 21-122-2023  | 1781719132103 | MARÍA MAGDALENA MARTÍNEZ LORENZO DE FELIPE     | 9901075630      | 1487189                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00853 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 181                                                  | 21-252-2023  | 2468744140608 | MAYTÉ LOREDANA CHALO MARTÍNEZ                  | 9901075488      | 1487139                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00803 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 182                                                  | 21-164-2024  | 1916976482105 | MELVIN NOÉ AGUSTIN MAJERA                      | 9901556494      | 1487200                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00864 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 183                                                  | 21-32-2023   | 2488242872101 | MIRIAM LETICIA OROZCO UCELLO DE GIRÓN          | 9901076993      | 1487177                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00841 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 184                                                  | 21-13-2024   | 1587629832106 | MIRNA ISABEL ORELLANA CARDONA                  | 990055086       | 1487211                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00875 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 185                                                  | 21-97-2023   | 2484520452101 | NANCY CRISTINA MENDEZ CANTOR                   | 9901075422      | 1487158                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00822 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 186                                                  | 21-74-2023   | 2486157932107 | ODBALDO FRANCISCO DONIS PIVARAL                | 9901075854      | 1487167                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00831 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 187                                                  | 21-6-2023    | 1963852372106 | ODIN ROLANDO CASTRO MOLINA                     | 9901076148      | 1487194                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00858 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 188                                                  | 21-77-2024   | 1768827152107 | ODILA DEL CARMEN REYES MORALES                 | 9901615560      | 1487207                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00871 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 189                                                  | 21-125-2023  | 1842872350901 | ORESTER ISMAC SANCHELET                        | 9901075719      | 1487191                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00855 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



LIC MARIA ANGEL Y FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA





Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |                |                                            |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|----------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 190                                                  | 21-7-2023    | 2077705300101  | OSCAR MOISES PAULILA ZUÑIGA                | 9901168065      | 1487195                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00859 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 191                                                  | 21-7-5-2023  | 18246366992107 | OSMAN GUEL LOR MIS                         | 9901075869      | 1487168                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00832 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 192                                                  | 21-27-2023   | 1896405292106  | OSMAR MAMRQUE VALENZUELA SAGASTUME         | 9901075633      | 1487172                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00836 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 193                                                  | 21-124-2023  | 2486082580101  | PAULA FERNANDA DAMIAN NAJERA DE LOPEZ      | 9901075642      | 1487190                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00854 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 194                                                  | 21-223-2023  | 2495806672101  | PAULA HERRERA CABRERA                      | 9901077033      | 1487143                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00807 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 195                                                  | 21-116-2023  | 1664629932103  | RAQUEL ESTER CERVANTES GONZALEZ            | 9901074917      | 1487184                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00848 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 196                                                  | 21-86-2023   | 1994207772101  | RAUL GUILLERMO MARROQUIN ARAÑA             | 9901075443      | 1487159                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00823 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 197                                                  | 21-4-2023    | 1713280782007  | RIGOBERTO MORALES SANDOVAL                 | 9901068986      | 1487192                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00855 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 198                                                  | 21-5-2023    | 1626111451805  | RONALDO MEJIA QUINTANILLA                  | 9901075985      | 1487193                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00857 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 199                                                  | 21-12-2024   | 2202164952103  | RONY MAXIMILIANO LOPEZ AGUSTIN             | 9901615539      | 1487209                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00873 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 200                                                  | 21-117-2023  | 1689231222103  | ROXANA MARILU CERRA DUARTE DE FOLGAR       | 9901074923      | 1487185                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00849 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 201                                                  | 21-93-2023   | 2133011722101  | RUBEN ALEXANDER ZAPATA UCELO               | 9901178469      | 1487154                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00818 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 202                                                  | 21-33-2023   | 2206111492101  | RUBEN ALEXIS MENDEZ HERNANDEZ              | 9901076999      | 1487178                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00842 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 203                                                  | 21-25-2023   | 1586680490101  | SANDRA LUCRECIA GUZMAN MUJARGOS DE DIVAS   | 9901075317      | 1487134                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00798 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 204                                                  | 21-11-2024   | 1709399012103  | SANDA DE MARIA ESTEBAN GOMEZ DE AGUSTIN    | 9901615535      | 1487210                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00874 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 205                                                  | 21-25-2023   | 2243415021219  | SHIRLEY ANTONIETA PALMA DE LEON DE ESTRADA | 990048520       | 1487170                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00834 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 206                                                  | 21-21-2023   | 2335436782101  | SINTHIA MARLENY SOLIS HERNANDEZ            | 9901075670      | 1487127                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00791 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 207                                                  | 21-28-2023   | 2467792252101  | TANIA LIELENY FLORES MORALES DE ABADIO     | 9901075817      | 1487135                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00799 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 208                                                  | 21-87-2023   | 1681225882101  | VERONICA VIOLETA MARTINEZ DE MARROQUIN     | 9901075453      | 1487160                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00824 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 209                                                  | 21-28-2023   | 1899390362106  | VICTOR HUGO VALLADARES SANDOVAL            | 9901075705      | 1487173                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00837 | 03/01/2023            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 210                                                  | 21-165-2024  | 1613150542105  | WARRON NOIBERTO GONZALEZ SALAZAR           | 9901616135      | 1487199                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00863 | 03/01/2024            | Q4,044.00    | BASICOS  | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |

*[Signature]*

LIC MARLYN ROSELY FIGUEROA REYES

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA



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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                 |               |                                           |                 |                           |                                                              |                       |              |               | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-----------------|---------------|-------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|---------------|-------------------------|-------------------------|
| 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 próroga  |
| 211                                                  | 21-196-2024     | 3410384662102 | ZOLIA ORELI PÉREZ MÉNDEZ                  | 9901616058      | 1487198                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00862 | 08/01/2024            | Q4,044.00    | BASICOS       | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 212                                                  | BASMM-21-1-2023 | 1682506592102 | JULIO CÉSAR AGUSTÍN PÉREZ                 | 9901523967      | 1487163                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00867 | 03/01/2023            | Q4,044.00    | BASICOS M     | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 213                                                  | BASMM-21-1-2023 | 185334192105  | DARVIN AROLD O PÉREZ MÉNDEZ               | 9901566712      | 1487183                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00847 | 03/01/2023            | Q4,044.00    | BASICOS MM    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 214                                                  | BASMM-21-7-2023 | 2116556512101 | FERNANDO AMILCAR CONTRERAS MORALES        | 9901568064      | 1487147                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00811 | 03/01/2023            | Q4,044.00    | BASICOS MM    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 215                                                  | BASMM-21-8-2023 | 1900440471901 | JORGE CALDERÓN SOLÍS                      | 9901568081      | 1487150                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00814 | 03/01/2023            | Q4,044.00    | BASICOS MM    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 216                                                  | BASMM-21-5-2023 | 1607610262101 | LIDBA MARLENY CASTAÑAZA SILVA DE GUERRA   | 9901069046      | 1487148                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00812 | 03/01/2023            | Q4,044.00    | BASICOS MM    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 217                                                  | BASMM-21-3-2023 | 1891387692102 | MERY ADEISO PÉREZ HERNÁNDEZ               | 9901566929      | 1487165                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00829 | 03/01/2023            | Q4,044.00    | BASICOS MM    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 218                                                  | BASMM-21-1-2025 | 2820719702103 | ONEILA MARÍA MARTÍNEZ ESTEBAN             | 9901422299      | 1585652                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00855 | 05/05/2025            | Q4,044.00    | BASICOS MM    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 219                                                  | BASMM-21-2-2023 | 1914261642102 | ZADIA VIOLETA MARTÍNEZ FOLGAR             | 9901568849      | 1487164                   | 2026-11130008321-00-2101-0438-19-13-00-000-002-000-021-00828 | 03/01/2023            | Q4,044.00    | BASICOS MM    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 220                                                  | 21-101-2023     | 2484258112102 | ABEL DE JESÚS PÉREZ GREGORIO              | 9901086759      | 1487228                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00818 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 221                                                  | 21-253-2023     | 2223146210205 | ALAN JOSUÉ PORTILLO BARRERA               | 9901077014      | 1487214                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00804 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 222                                                  | 21-48-2023      | 1781709922101 | ANA MIRYALA LÓPEZ CERNA                   | 9901068969      | 1487240                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00830 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 223                                                  | 21-76-2023      | 1812962842107 | ANA REBECA HERRERA JACOBO                 | 9901075831      | 1487229                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00819 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 224                                                  | 21-48-2023      | 2510550512106 | ARMIDA ESTELA GUTIERREZ ARJAS DE CABRERA  | 9901077037      | 1487239                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00829 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 225                                                  | 21-246-2023     | 1780427812101 | ASTRID JULISSA LENIS TÉLLEZ DE DELCOMPARÉ | 9901075599      | 1487287                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00877 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 226                                                  | 21-130-2023     | 1791715692103 | AURA LETICIA MANUEL GÓMEZ DE GREGORIO     | 9901075814      | 1487253                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00843 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 227                                                  | 21-47-2023      | 1580658242106 | AURA MARINA CEZEÑA ORELANA DE MARTÍNEZ    | 9901075946      | 1487238                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00828 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 228                                                  | 21-100-2023     | 2337644882102 | BERTELIO OTONIEL PÉREZ MÉNDEZ             | 9901076377      | 1487227                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00817 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 229                                                  | 21-237-2023     | 2467789972101 | BLANCA MARISOL TOBAR TÉLLEZ               | 9901076081      | 1487222                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00812 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 230                                                  | 21-11-2025      | 3410003612102 | BRENDA LEONOR GÓMEZ VÁSQUEZ               | 9901643705      | 1585670                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00890 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 231                                                  | 21-248-2023     | 2235156472101 | CARLOS MANUEL BONILLA ROSSILL             | 9901075969      | 1487288                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00878 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



LIC. MARY ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

MINISTERIO DE EDUCACIÓN  
DIRECCIÓN DEPTAL. DE EDUCACIÓN  
DIRECTOR

Depto. JALAPA  
GUATEMALA, A. C.



| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                                   |                 |                           |                                                              |                       |              |               | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|---------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|---------------|-------------------------|-------------------------|
| 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 próroga  |
| 232                                                  | 21-133-2024  | 2107165680610 | CAROL SUCIELY Nájera Divas                        | 9901615496      | 1487225                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00815 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 233                                                  | 21-245-2023  | 2468547662008 | CAROL SULEIMA ROSADOS MONTIYA DE SALAZAR          | 9901071895      | 1487217                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00807 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 234                                                  | 21-127-2023  | 2455596682103 | CIRUAC DAMIAN MÉNDEZ                              | 990048799       | 1487231                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00821 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 235                                                  | 21-236-2023  | 2485199642101 | CLAUDIA DEL ROSARIO ESTRADA SALGUERO DE HERNÁNDEZ | 9901102844      | 1487284                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00874 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 236                                                  | 21-86-2024   | 1990426672107 | CLAUDIA DINORA MELÉNDEZ LÓPEZ                     | 9901615433      | 1487262                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00852 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 237                                                  | 21-8-2023    | 2334141182101 | CÁRMEN AMELIA RUANO DE TÉLLEZ                     | 9901076011      | 1487258                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00848 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 238                                                  | 21-99-2023   | 1877477172102 | CÉSAR MANUEL MARTÍNEZ PALENCIA                    | 9901075405      | 1487226                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00816 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 239                                                  | 21-16-2024   | 2362127402106 | DELA ROXANA VEGA RECINOS                          | 9901615884      | 1487266                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00856 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 240                                                  | 21-9-2025    | 2558077162203 | DILMA AMPARO DUQUE ROCA                           | 9901643723      | 1585665                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00885 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 31/12/2026              |
| 241                                                  | 21-10-2025   | 2643783692101 | EDNA EUNICE DEL CARMEN RAMOS PORTILLO             | 9901643211      | 1585664                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00884 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 31/12/2026              |
| 242                                                  | 21-46-2023   | 2215181182106 | ELIAZAR ELI ELYRA LÓPEZ                           | 9901075936      | 1487237                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00827 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 243                                                  | 21-44-2023   | 1851707732106 | ELSY MARÍA RIVERA CHINCHILLA DE CHINCHILLA        | 9901075871      | 1487235                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00825 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 244                                                  | 21-51-2023   | 2440310372101 | ENIO ARTURO AGUSTIN MARTINEZ                      | 9901075558      | 1487242                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00832 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 245                                                  | 21-129-2024  | 1623964142101 | GERSON JOSUÉ MORALES ARCHILLA                     | 9901615475      | 1487215                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00805 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 246                                                  | 21-125-2024  | 1779959392208 | GRACIELA ISABEL IBÁÑEZ ARAÑA                      | 9901615737      | 1487268                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00858 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 247                                                  | 21-225-2023  | 2468552742101 | IRENE EDITH LUCERO LÓPEZ                          | 990056656       | 1487280                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00870 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 248                                                  | 21-243-2023  | 1774007812101 | JEANNETTE ODILY LÓPEZ Y LÓPEZ DE PORTILLO         | 9901075424      | 1487267                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00857 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 249                                                  | 21-41-2023   | 2467787252102 | JENY KARINA PORTILLO ORELLANA                     | 990065578       | 1487232                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00822 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 250                                                  | 21-130-2024  | 3393118782101 | JOSÉ MANUEL MARCQUIN ARAÑA                        | 9901615482      | 1487264                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00854 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 251                                                  | 21-250-2023  | 246823932214  | JOSÉ ROBERTO PERLA CUC                            | 9901075401      | 1487218                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00808 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 252                                                  | 21-14-2024   | 1619494442103 | JUAN CARLOS AGUSTIN HERNÁNDEZ                     | 9901568924      | 1487220                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00810 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



LIC MARIA RAQUELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

MINISTERIO DE EDUCACION  
DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR  
Depto. JALAPA, C.A.  
GUATEMALA.



Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |                |                                               |                 |                           |                                                              |                       |              |               | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|----------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|---------------|-------------------------|-------------------------|
| 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 |
| 253                                                  | 21-128-2023  | 1734274212210  | JUAN FRANCISCO GODOY ARANA                    | 9901075803      | 1487251                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00841 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 254                                                  | 21-132-2024  | 21462656562101 | JUANA GABRIELA ROSALES SANTOS                 | 9901615486      | 1487265                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00855 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 255                                                  | 21-10-2023   | 1596212162101  | JULIO ERNESTO CRUZ MORAN                      | 9901176109      | 1487260                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00850 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 256                                                  | 21-39-2023   | 2176811232106  | KAREN PATRICIA RIVERA VALENZUELA DE PORTILLO  | 9901077060      | 1487248                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00838 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 257                                                  | 21-38-2023   | 1788207922101  | KARINA MARISOL JUÁREZ BARRIENTOS              | 9901076983      | 1487247                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00837 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 258                                                  | 21-194-2024  | 3410524772102  | KENIA REBECA CÁRCAMO AGUIRRE DE VILIEDA       | 9901615614      | 1487271                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00861 | 08/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 259                                                  | 21-45-2023   | 1621090162101  | LESLIE VANESSA ESCOBAR BARRERA DE LEIVA       | 9901075929      | 1487236                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00826 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 260                                                  | 21-24-2023   | 1604450192101  | LIGIA MARIA ORELLANA RUANO DE PAREDES         | 9901178216      | 1487223                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00813 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 261                                                  | 21-84-2024   | 2342607930101  | LUIS CARLOS DURÁN GONZÁLEZ                    | 9901615431      | 1487252                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00842 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 262                                                  | 21-35-2023   | 1765234212106  | LUIS FERNANDO VALENZUELA SAGASTUME            | 9901075643      | 1487244                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00834 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 263                                                  | 21-42-2023   | 1870461582101  | LUZ ESMERALDA MORALES ESCOBAR DE ESPINA       | 9901046992      | 1487286                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00876 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 264                                                  | 21-230-2024  | 3398436912101  | LUZ MARÍA MARROQUÍN PANIAGUA                  | 9901615634      | 1487275                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00865 | 12/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 265                                                  | 21-268-2024  | 1740386230602  | LÍZARO HAROLDO REVOLUORIO LÓPEZ               | 9901627120      | 1487254                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00844 | 17/06/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 266                                                  | 21-222-2023  | 1664181880101  | MARTÍN ELISA FLORES ELÍAS                     | 9901554455      | 1487224                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00814 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 267                                                  | 21-168-2024  | 242754522101   | MARIBEL CHUA MAJERA                           | 9901616063      | 1487273                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00863 | 08/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 268                                                  | 21-36-2023   | 1574540452101  | MARLORIE MARIELOS ESCOBAR VALDÉZ DE CASTRILLO | 9901075918      | 1487245                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00835 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 269                                                  | 21-18-2024   | 2638038482103  | MAURILIO VAQUE LÓPEZ                          | 9901615427      | 1487269                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00859 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 270                                                  | 21-17-2024   | 3410074472102  | MAURA LETICIA MORALES HERNÁNDEZ               | 9901616065      | 1487272                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00862 | 08/01/2024            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 271                                                  | 21-233-2023  | 2539849470101  | MIGUEL ANGEL VELÁSQUEZ LEIVA                  | 9901076224      | 1487283                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00873 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 272                                                  | 21-251-2023  | 1712222452101  | MIRIAM ANABELLA MARTÍNEZ LIMA DE SOLÓRZANO    | 9901075735      | 1487249                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00839 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 273                                                  | 21-2-2023    | 1605478302104  | MIRSA EDELMIRA PALMA CHINCHULA                | 9901076006      | 1487257                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00847 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



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DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

LIC MARIA RACEY FIGUEROA REYES

MINISTERIO DE EDUCACION  
DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR

DEPTO. JALAPA  
GUATEMALA, A.C.

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"  
Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |               |                                            |                 |                           |                                                              |                       |              |                  | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-------------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------------|-------------------------|-------------------------|
| 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 próroga  |
| 274                                                  | 21-19-2023        | 2082047172101 | MELIDA PATRICIA ESTRADA                    | 9901159205      | 1487250                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00840 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 275                                                  | 21-40-2023        | 1890942302203 | MARLY DINORA PALMA PAREDES DE LEIVA        | 9901103760      | 1487230                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00820 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 276                                                  | 21-13-2023        | 164658892103  | NOHELA MARIBEL ROQUE PORTILLO DE SANCHINEL | 9901102487      | 1487255                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00845 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 277                                                  | 21-37-2023        | 2320092602101 | NORMA FELIPA AGUSTIN DE LEON DE ORDOÑEZ    | 9901075971      | 1487246                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00836 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 278                                                  | 21-3-2024         | 2166633502103 | NORMAND RAMIRO LÓPEZ GARCÍA                | 9901615355      | 1487219                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00809 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 279                                                  | 21-87-2024        | 1846751112107 | OBDULIO REYES HERNÁNDEZ                    | 9901615436      | 1487263                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00853 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 280                                                  | 21-21-2024        | 2776650292101 | ODALIS GUADALUPE CENITENO SALAZAR          | 9901615586      | 1487274                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00864 | 12/01/2024            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 281                                                  | 21-9-2023         | 2325344972101 | OMARA JOSABETH CASTAÑEDA RUANO             | 9901076155      | 1487259                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00849 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 282                                                  | 21-134-2024       | 2487788622101 | ROCÍO DEL CARMEN FIGUEROA LÓPEZ            | 9901615499      | 1487233                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00823 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 283                                                  | 21-127-2024       | 1615846242101 | ROSA LIDIA CASTRILLO RAMÍREZ               | 9901157126      | 1487270                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00860 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 284                                                  | 21-247-2023       | 2467789702101 | SILVANA DEL ROCÍO LUCERO ELIAS DE RAJANDO  | 990054457       | 1487216                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00806 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 285                                                  | 21-50-2023        | 2488690002101 | SILVIA PATRICIA REYNOS MÉNDEZ              | 9901071899      | 1487241                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00831 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 286                                                  | 21-7-2025         | 2537490932106 | SINDY ELIZABETH GUTIERREZ ARJAS            | 9901643312      | 1585659                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00879 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 287                                                  | 21-15-2024        | 1698256552101 | VAANIA ELIZABETH AGUIRRE GARCÍA            | 9901615881      | 1487261                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00851 | 03/01/2024            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 288                                                  | 21-52-2023        | 1594596212106 | VICTOR ALFONSO VALLEDA MUÑERA              | 9901075605      | 1487243                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00833 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 289                                                  | 21-8-2025         | 1765244601704 | VILMA VERÓNICA LÓPEZ GARCÍA DE VELÁSQUEZ   | 9901439798      | 1585663                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00883 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 290                                                  | 21-240-2023       | 1950568412101 | YSEBENIA NOEMI GARCÍA BAUTISTA             | 9901075804      | 1487221                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00811 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 291                                                  | 21-231-2023       | 1692192402101 | YOLANDA MICHELE MORALES GÓMEZ              | 9901075478      | 1487282                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00872 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO    | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 292                                                  | DIVERBT-21-6-2025 | 1697480732101 | ELDA MARTHA ZEPEDA MARTÍNEZ                | 9901674515      | 1648203                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00898 | 01/10/2025            | Q4,044.00    | DIVERSIFICADO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 293                                                  | DIVERBT-21-2-2025 | 2326217131703 | FLOR DE MARÍA SAMAYOA ESPINO DE GONZÁLEZ   | 9901674545      | 1648201                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00896 | 01/10/2025            | Q4,044.00    | DIVERSIFICADO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 294                                                  | DIVERBT-21-4-2025 | 2164150472106 | GREISLY JEANETH RAMOS JUÁREZ DE GONZÁLEZ   | 9901674634      | 1648204                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00899 | 01/10/2025            | Q4,044.00    | DIVERSIFICADO BT | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |

LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

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DIRECTOR

DEPTO. JALAPA  
GUATEMALA



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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |               |                                                               |                 |                           |                                                              |                       |              |                                 | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-------------------|---------------|---------------------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|---------------------------------|-------------------------|-------------------------|
| 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 próroga  |
| 295                                                  | DIVERBT-21-5-2025 | 3416644562105 | REINA YADIRA AROCHE LIMA                                      | 9901674511      | 1648199                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00894 | 01/10/2025            | Q4,044.00    | DIVERSIFICADO BT                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 296                                                  | DIVERBT-21-3-2025 | 1712215162106 | YENI MARIELA MEDINA AGUIRRE                                   | 9901674506      | 1648202                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00897 | 01/10/2025            | Q4,044.00    | DIVERSIFICADO BT                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 297                                                  | DIVERBT-21-1-2025 | 2445221622106 | YONY MANUEL GODOY MOLINA                                      | 9901674568      | 1648200                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00895 | 01/10/2025            | Q4,044.00    | DIVERSIFICADO BT                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 298                                                  | DEN-21-6-2023     | 1685655282101 | CARLOS ANTONIO SALAZAR GONZALEZ                               | 9901184846      | 1487294                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00230 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 299                                                  | DEN-21-9-2023     | 2248055332101 | FÁTIMA DEYANIRA MAYERLING NATHALI PÉREZ CHINCHILLA DE AGUILAR | 9901170388      | 1487291                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00227 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 300                                                  | DEN-21-11-2023    | 2288936902101 | JOSÉ ALEJANDRO HERNANDEZ MENDEZ                               | 9901204744      | 1487292                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00228 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 301                                                  | DEN-21-8-2023     | 2116542482103 | JUAN CARLOS VENTURA MORALES                                   | 9901184844      | 1487297                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00233 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 302                                                  | DEN-21-1-2023     | 2486687732106 | LILIAN ESTER ARDÓN MARTÍNEZ                                   | 9901171251      | 1487299                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00235 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 303                                                  | DEN-21-5-2023     | 1696937832101 | MARILEY RAQUEL TELLEZ MENDEZ DE PINTO                         | 9901075723      | 1487295                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00231 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 304                                                  | DEN-21-7-2023     | 2200356602101 | SINOV CLARISOL PÉREZ MÁJERA                                   | 9901125184      | 1487293                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00229 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 305                                                  | DEN-21-2-2023     | 2224464982106 | WENDY XOMARA JACOBO CRUZ                                      | 9901161735      | 1487300                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00236 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 306                                                  | DEN-21-4-2023     | 1690387342202 | ZULEMA EUNICE MEDINA LÓPEZ DE PALMA                           | 9901115488      | 1487296                   | 2026-11130008321-00-2101-0442-19-14-01-000-001-000-021-00232 | 03/01/2023            | Q4,044.00    | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 307                                                  | DIVERNC-21-3-2025 | 3417328772106 | ARLIN YESSIEVA SANTIAGO CRUZ                                  | 9901643403      | 1585666                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00886 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 308                                                  | DIVERNC-21-1-2024 | 1580250082101 | ELEONAR ARANA MORALES                                         | 9901568269      | 1487256                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00846 | 12/09/2024            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 309                                                  | DIVERNC-21-7-2025 | 2140591542101 | JOHNNY ALEXANDER CASTAÑIZA FLORES                             | 9901436961      | 1585671                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00891 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 310                                                  | DIVERNC-21-5-2025 | 2104148392101 | KAREN LISETH LUCERO MONTOYA DE FLORES                         | 9901643753      | 1585660                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00880 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 311                                                  | DIVERNC-21-3-2025 | 2337133572101 | LUZ ANGÉLICA AQUINO GÓMEZ                                     | 9901643722      | 1585667                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00887 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 312                                                  | DIVERNC-21-8-2025 | 1616379572106 | NOHEMI BARRERA LÓPEZ                                          | 9901643407      | 1585661                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00881 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 313                                                  | DIVERNC-21-4-2025 | 1615842682103 | ROXANA DE LA CRUZ MÁJERA DE GÓMEZ                             | 9901643560      | 1585662                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00882 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 314                                                  | DIVERNC-21-1-2025 | 1584207562101 | YARELIS MICHELE HERNÁNDEZ JIMÉNEZ                             | 9901643730      | 1585668                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00888 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 315                                                  | DIVERNC-21-6-2025 | 2203599032103 | YESICA PATRICIA MATÍAS MANUEL                                 | 9901501621      | 1585669                   | 2026-11130008321-00-2101-0440-19-14-01-000-001-000-021-00889 | 19/02/2025            | Q4,044.00    | DIVERSIFICADO NC                | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |



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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                               |                 |                           |                                                              |                       |              |                | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------|-------------------------|-------------------------|
| 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 próroga  |
| 316                                                  | BASTIE-E-21-1-2023 | 1639409082106 | SILVIA REBECA GIRON ALDANA                    | 9901156385      | 1487213                   | 2026-11130008321-00-2101-0435-19-13-00-000-003-000-021-00137 | 03/01/2023            | Q4,044.00    | TELESECUNDARIA | TECNICO AUXILIAR II     | 1/01/2026 al 31/12/2026 |
| 317                                                  | 21-24-2024         | 3006112260101 | ADRIANA ALBERTINA MONTENEGRO URRUTIA          | 9901615607      | 1486522                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00944 | 03/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 318                                                  | 21-208-2024        | 2341093432103 | ANA RUTH MARCELA AGUSTIN FELPE                | 9901615638      | 1486504                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00926 | 08/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 319                                                  | 21-296-2024        | 2569561540103 | ANA SEDY GUADALUPE TOLEDO                     | 9901627369      | 1486594                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01016 | 17/06/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 320                                                  | 21-238-2024        | 3758424382103 | ANGELA ISABEL MORALES MARTINEZ DE PORTILLO    | 990000699       | 1486588                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01010 | 17/06/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 321                                                  | 21-25-2024         | 3390268632101 | ARELY JAHAYRA LIMA AGUILAR                    | 9901616127      | 1486549                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00971 | 03/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 322                                                  | 21-94-2024         | 3013532710101 | AURA MARINA ORTIZ LIMA                        | 9901615733      | 1486571                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00993 | 03/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 323                                                  | 21-227-2024        | 2064007722101 | BEATRIZ ADRIANA LINARES MONZON                | 9901628240      | 1486598                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01020 | 17/06/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 324                                                  | 21-300-2024        | 2081391762102 | BRENDA LUCRECIA GALICIA DE SEGURA             | 9901627423      | 1486599                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01021 | 17/06/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 325                                                  | 21-5-2025          | 3394756922101 | BRITNEY NATALY GIRON MARTINEZ                 | 9901643224      | 1486603                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01025 | 19/02/2025            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 326                                                  | 21-6-2025          | 2837023032101 | DANIA JIBETH ARGUETA ASENCIO                  | 9901643227      | 1486542                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00964 | 19/02/2025            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 327                                                  | 21-169-2023        | 3389342352101 | DANIELA ALEANDRA MARROQUIN ZETINO             | 9901486458      | 1486517                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00939 | 03/01/2023            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 328                                                  | 21-4-2024          | 1586331992103 | DORIS NATALI ROCA JUAREZ DE ESPINO            | 9901618892      | 1486515                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00937 | 03/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 329                                                  | 21-297-2024        | 2596405220101 | DULCE ROSARIO GERALDINE CRUZ MORAN DE CAYALAN | 9901042844      | 1486591                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01013 | 17/06/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 330                                                  | 21-79-2023         | 2786370940208 | ERIKA PATRICIA IRENE PALACIOS CUELLAR         | 9901486456      | 1486553                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00975 | 03/01/2023            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 331                                                  | 21-303-2024        | 2810466972102 | EVELIN MARIMAR GREGORIO GOMEZ                 | 9901634483      | 1486602                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01024 | 23/09/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 332                                                  | 21-179-2024        | 3389224232101 | FERNANDA JIMENA SALVATORE HERNANDEZ           | 9901615750      | 1486497                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00919 | 08/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 333                                                  | 21-270-2024        | 2170075622107 | FLOR DE MARIA MORALES MONTERROSO              | 9901627348      | 1486581                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01003 | 17/06/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 334                                                  | 21-178-2024        | 3389607162101 | GERMAVOIR FERNANDA BONILLA CHINCHILLA         | 9901616195      | 1486496                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00918 | 08/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 335                                                  | 21-21-2024         | 1918534022107 | HILDA MARGARITA CORDERO AGUILAR               | 9901616085      | 1486519                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00941 | 03/01/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 336                                                  | 21-236-2024        | 3458511022107 | IKSEL DANAI PRADA REMOSO                      | 9901627316      | 1486589                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01011 | 17/06/2024            | Q3,819.00    | PREPRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                               |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 |
| 337                                                  | 21-27-2023   | 3450985602101 | IRIS AZUCELY JIMÉNEZ ORTIZ                    | 9901486463      | 1486552                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00974 | 03/01/2023            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 338                                                  | 21-27-2024   | 307589730603  | JACKELINE LETICIA ARIAS COLINDRES             | 9901627276      | 1486590                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01012 | 17/06/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 339                                                  | 21-195-2024  | 3389229702101 | JAKELIN CRISTINA MARCOS DÍAZ                  | 9901517609      | 1486502                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00924 | 08/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 340                                                  | 21-298-2024  | 2897469652101 | JENIFER LIGIA ELENA LÓPEZ CRUZ DE LÓPEZ       | 9901627201      | 1486593                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01015 | 17/06/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 341                                                  | 21-166-2024  | 3400950242101 | JENNIFER MARÍA JUDITH GÓMEZ URRUTIA DE IBARRA | 9901616194      | 1486575                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00997 | 03/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 342                                                  | 21-172-2024  | 3390191152101 | JOHANNA DALAY CARLAS FIGUEROA                 | 9901615809      | 1486505                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00927 | 08/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 343                                                  | 21-198-2024  | 2598248950101 | JOSELIN ANDREA ALFONZO DUARTE                 | 9901615791      | 1486501                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00923 | 08/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 344                                                  | 21-207-2023  | 2462407332101 | JOSÉ FRANCISCO LÓPEZ SÁNCHEZ                  | 9901075585      | 1486507                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00929 | 03/01/2023            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 345                                                  | 21-102-2023  | 3389925022101 | JULISSA MERCEDES TEJADA LIMA                  | 9901486476      | 1486532                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00954 | 03/01/2023            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 346                                                  | 21-17-2024   | 2806931332106 | KAROLIN YOHANA LÓPEZ ARAEGÓN                  | 9901615834      | 1486518                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00940 | 03/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 347                                                  | 21-193-2024  | 3410590722102 | KELEY ODILIA REGINOS TELLEZ                   | 9901616043      | 1486500                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00922 | 08/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 348                                                  | 21-203-2024  | 2990032480101 | LESLY ELIZABETH MARTÍNEZ YAX                  | 9901616206      | 1486503                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00925 | 08/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 349                                                  | 21-21-2024   | 2911213812103 | LINDA BELY MEJÍA DE SANDOVAL                  | 9901615833      | 1486508                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00930 | 12/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 350                                                  | 21-235-2024  | 2096370130103 | MARLA JOSÉ RAMÍREZ BARRERA                    | 9901627366      | 1486601                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01023 | 17/06/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 351                                                  | 21-209-2024  | 2093751322101 | MARITZA LISBETH CISNEROS CANEROS              | 9901615741      | 1486506                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00928 | 08/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 352                                                  | 21-301-2024  | 2826059592101 | MARLEN AMARILANY DUARTE ENAMORADO DE BALSECA  | 9901627324      | 1486600                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01022 | 17/06/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 353                                                  | 21-78-2023   | 2239437622101 | MELISSA BEATRIZ JUÁREZ SALAZAR DE BERGANZA    | 9901486453      | 1486498                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00920 | 03/01/2023            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 354                                                  | 21-28-2024   | 2081229662107 | MILVIA MAGALY GONZÁLEZ PÉREZ                  | 9901109215      | 1486570                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00992 | 03/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 355                                                  | 21-294-2024  | 2101933362107 | MANC' CAROLINA RODRÍGUEZ GÓMEZ DE SÁNCHEZ     | 9901627553      | 1486595                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01017 | 17/06/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 356                                                  | 21-299-2024  | 2611296002101 | NELY KARINA BOCANEGRA MORALES DE REGINOS      | 9901627310      | 1486592                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01014 | 17/06/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 357                                                  | 21-27-2024   | 2064769812107 | ORRA ORASIS MORALES ORTIZ DE MARROQUÍN        | 9901615807      | 1486569                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00991 | 03/01/2024            | Q3,819.00    | PREPRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                         |                 |                           |                                                              |                       |              |                                  | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------|---------------|-----------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------------------------|-------------------------|-------------------------|
| 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 próroga  |
| 358                                                  | 21-295-2024        | 1987284412101 | QUELIN GUISELA DEL CID GÓMEZ DE QUITADA | 9901627385      | 1486596                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01018 | 17/06/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 359                                                  | 21-23-2024         | 2530597392101 | SARA DINORA GARCIA MÉNDEZ               | 9901615628      | 1486521                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00943 | 03/01/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 360                                                  | 21-199-2024        | 2835188202103 | SUEIDY VIDILIA FELPE FELPE DE VICENTE   | 9901618669      | 1486495                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00917 | 08/01/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 361                                                  | 21-271-2024        | 2193260530101 | VICTORIA DEL ROSARIO LÓPEZ RODRÍGUEZ    | 9901627372      | 1486576                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00998 | 17/06/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 362                                                  | 21-185-2024        | 2762398142102 | VILMA RUTILIA CAMPOS NAJERA             | 9901616041      | 1486499                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00921 | 08/01/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 363                                                  | 21-219-2024        | 3416102082103 | WENDY GISELL AGUSTÍN MIGUEL             | 9901617635      | 1486514                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00936 | 12/01/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 364                                                  | 21-22-2024         | 2417293782101 | WENDY LORENA LIMA BONILLA               | 9901615813      | 1486520                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00942 | 03/01/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 365                                                  | 21-239-2024        | 2632466472101 | WENDY YESSENIA VELIZ LÓPEZ              | 9901627224      | 1486597                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01019 | 17/06/2024            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 366                                                  | 21-204-2023        | 2085337882101 | YESSENIA ROSEL OTZOV REYNOS             | 9901103117      | 1486516                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00938 | 03/01/2023            | Q3,819.00    | PREPRIMARIA                      | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 367                                                  | MODULOS-21-9-2024  | 2728014370116 | ANA SARAI CASTAÑEDA REYNOSO DE MONTUÑAR | 9901616200      | 1505123                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00018 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 368                                                  | MODULOS-21-1-2024  | 2661897170506 | ASTRID NOHEMY CARRANZA CISNEROS         | 9901616018      | 1505106                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00001 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 369                                                  | MODULOS-21-1-2024  | 3410072342102 | ASTRID YULIANA FOLGAR HERNÁNDEZ         | 9901616046      | 1505114                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00009 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 370                                                  | MODULOS-21-8-2024  | 2620694582107 | CANDY ESMERALDA JUÁREZ GONZÁLEZ         | 9901615611      | 1505112                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00007 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 371                                                  | MODULOS-21-5-2024  | 2462590432107 | CLAUDIA ANGÉLICA CRUZ SASAÍN            | 9901103235      | 1505109                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00004 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 372                                                  | MODULOS-21-2-2024  | 3079651550605 | DAIYA LISETH MELENDEZ MATÍAS            | 9901616091      | 1505107                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00002 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 373                                                  | MODULOS-21-3-2024  | 2131211152103 | ELISA LORENA NAJERA GONZÁLEZ            | 9901619102      | 1505124                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00019 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 374                                                  | MODULOS-21-16-2024 | 1689851602101 | ESMERALDA BETZABÉ RODRÍGUEZ NAJERA      | 9901615632      | 1505119                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00014 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 375                                                  | MODULOS-21-18-2024 | 3389915302101 | JENIFER FABIOLA CÁRCAMO PINEDA          | 9901616047      | 1505121                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00016 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 376                                                  | MODULOS-21-14-2024 | 3411355502102 | KARLA FERNANDA PÉREZ SEGURA DE LÓPEZ    | 9901572575      | 1505117                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00012 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 377                                                  | MODULOS-21-17-2024 | 3410290172102 | LEIDI ANGÉLICA PÉREZ GREGORIO DE PÉREZ  | 9901616136      | 1505120                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00015 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 378                                                  | MODULOS-21-7-2024  | 1768829442107 | LISSET JOSEFA MORALES COROBEO           | 9901616084      | 1505111                   | 2026-11130008321-00-2101-0474-19-11-01-000-001-000-021-00006 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                      |                |                                           |                 |                           |                                                              |                       |              |                                  | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|----------------------|----------------|-------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------------------------|-------------------------|-------------------------|
| 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 próroga  |
| 379                                                  | MODULOS-21-6-2024    | 2083733572107  | LUDI YESSICA GONZÁLEZ CRUZ                | 9901616090      | 1505110                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00005 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MODULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 380                                                  | MODULOS-21-12-2024   | 3599994412102  | MARIA LIDIA MATEO FÉREZ                   | 9901616048      | 1505115                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00010 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MODULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 381                                                  | MODULOS-21-4-2024    | 2363868322107  | MARÍA LETICIA RAMÍREZ DE PAZ DE SASIN     | 9901284864      | 1505108                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00003 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MODULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 382                                                  | MODULOS-21-15-2024   | 2897530582102  | ROSA ANTONIA JIMÉNEZ GALICIA DE GALICIA   | 9901616050      | 1505118                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00013 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MODULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 383                                                  | MODULOS-21-19-2024   | 28989894302101 | STEFANNY DEL PILAR SALAZAR GRÓN           | 9901615781      | 1505122                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00017 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MODULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 384                                                  | MODULOS-21-10-2024   | 3440105622102  | SULEYDI MARCELA AGUILÓN LÓPEZ             | 9901616013      | 1505113                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00008 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MODULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 385                                                  | MODULOS-21-13-2024   | 3411693232102  | VILMA MARLENY MAYERA UCELO                | 9901616024      | 1505116                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00011 | 03/01/2024            | Q3,819.00    | PREPRIMARIA (MODULOS EDUCATIVOS) | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 386                                                  | PREPRIMBT-21-20-2025 | 2301926612101  | ANA JUDITH ESTRADA AGUILAR                | 9901491245      | 1647254                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01077 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 387                                                  | PREPRIMBT-21-6-2025  | 2081353082101  | ANA LISETH TELLEZ CRUZ DE OMBELANA        | 9901675672      | 1647253                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01076 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 388                                                  | PREPRIMBT-21-12-2025 | 339652172101   | ASTRID BRISEIDA REVOLARIO SANDOVAL        | 9901675026      | 1647251                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01074 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 389                                                  | PREPRIMBT-21-22-2025 | 1875612652201  | BERY YORLENY ENRÍQUEZ LUCERO DE VADES     | 9901674840      | 1647214                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01037 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 390                                                  | PREPRIMBT-21-34-2025 | 2990043680101  | BLANKY DARLEITH PINTO MARROQUÍN           | 9901641610      | 1647228                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01051 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 391                                                  | PREPRIMBT-21-4-2025  | 2865433622106  | BRENDY ARELÍ MORALES HERVÁNDIZ            | 9901674851      | 1647216                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01039 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 392                                                  | PREPRIMBT-21-42-2025 | 3424517152201  | CARLA PAOLA GUDIEL GUDIEL                 | 9901674202      | 1647210                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01033 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 393                                                  | PREPRIMBT-21-10-2025 | 2831794732103  | CESIA ELIZABETH YAQUE PÉREZ               | 9901675094      | 1647226                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01049 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 394                                                  | PREPRIMBT-21-18-2025 | 2309057732103  | DEISY ELIZABETH HERNÁNDEZ SALGUERO        | 9901675086      | 1647224                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01047 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 395                                                  | PREPRIMBT-21-35-2025 | 3415931922103  | DEISY ROSA MARTÍZ MANUEL MARTÍNEZ         | 9901674183      | 1647222                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01045 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 396                                                  | PREPRIMBT-21-38-2025 | 3414767732103  | DOMITILA ARCELÍ MARTÍNEZ MONROY           | 9901675001      | 1647209                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01032 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 397                                                  | PREPRIMBT-21-25-2025 | 2214579762101  | DORLY ROCÍO PORTILLO MARTÍNEZ DE LAZARO   | 9901468764      | 1647207                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01030 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 398                                                  | PREPRIMBT-21-23-2025 | 1577854832101  | ELSA ELIZABETH POLANCO PÉREZ DE HERNÁNDEZ | 9901674533      | 1647208                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01031 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 399                                                  | PREPRIMBT-21-50-2025 | 3421662712201  | EVELIA CONCEPCION DUQUE Y DUQUE           | 9901675839      | 1647257                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01080 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT                   | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                      |               |                                            |                 |                           |                                                              |                       |              |                | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|----------------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------|-------------------------|-------------------------|
| 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 próroga  |
| 400                                                  | PREPRIMBT-21-7-2025  | 1758410120513 | EVELYN LILIBETH GARCIA TITIAL              | 9901674882      | 1647215                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01038 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 401                                                  | PREPRIMBT-21-15-2025 | 1845249542101 | EVELYN ROXANA GUZMAN CESNEROS DE ORDOÑEZ   | 9901675011      | 1647260                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01083 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 402                                                  | PREPRIMBT-21-26-2025 | 2755438542105 | EVELYN YESSSENIA MATEO MENDOZ              | 9901675162      | 1647213                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01036 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 403                                                  | PREPRIMBT-21-44-2025 | 1893566422106 | FLOR DE MARIA ESQUIVEL MEDINA              | 9901674573      | 1647218                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01041 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 404                                                  | PREPRIMBT-21-45-2025 | 3414770872103 | FLOR ESMERALDA GONZALEZ MAJERA             | 9901674178      | 1647223                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01046 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 405                                                  | PREPRIMBT-21-11-2025 | 2864211270610 | FÁTIMA MIREYA PINEDA ORTEGA DE PIVARAL     | 9901494946      | 1647205                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01028 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 406                                                  | PREPRIMBT-21-2-2025  | 2469685912101 | HELLEN YULISSA ROLDÁN REQUINOS             | 9901675058      | 1647239                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01062 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 407                                                  | PREPRIMBT-21-43-2025 | 2725969652103 | INGRID CAROLINA PÉREZ CERVANTES            | 9901674134      | 1647219                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01042 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 408                                                  | PREPRIMBT-21-32-2025 | 2528709722106 | IRMA LUCRECIA RODRIGUEZ SANDOVAL DE MEDINA | 990094051       | 1647217                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01040 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 409                                                  | PREPRIMBT-21-14-2025 | 2913009282101 | JENNIFER DAYANA PÉREZ LÓPEZ                | 9901675466      | 1647258                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01081 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 410                                                  | PREPRIMBT-21-19-2025 | 2329878072101 | JESSICA JOHANNI TOI UTUY DE CRUZ           | 9901674875      | 1647206                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01029 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 411                                                  | PREPRIMBT-21-16-2025 | 2129291272101 | JESSICA MISHIEL LUNA SANDOVAL DE MORALES   | 9901675562      | 1647249                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01072 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 412                                                  | PREPRIMBT-21-30-2025 | 3415885392103 | JOVANA MISHIEL MARTÍNEZ MARTÍNEZ           | 9901602532      | 1647225                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01048 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 413                                                  | PREPRIMBT-21-13-2025 | 3418016582107 | JULISSA CLAUDETH ALVAREZ MORALES           | 9901675631      | 1647246                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01069 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 414                                                  | PREPRIMBT-21-8-2025  | 2154025962101 | KAREN ELIZABETH GÓMEZ GONZÁLEZ DE ALVARADO | 9901674514      | 1647243                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01066 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 415                                                  | PREPRIMBT-21-27-2025 | 2333214432107 | KARLA YOHANA REVINOSO MONTEROSO DE MIS     | 9901658169      | 1647250                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01073 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 416                                                  | PREPRIMBT-21-29-2025 | 2562912682107 | KEILA YUBIXA ABREGO GONZÁLEZ               | 9901603880      | 1647244                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01067 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 417                                                  | PREPRIMBT-21-9-2025  | 3472268920101 | LAURA EUGENIA TUNCHEZ MARROQUIN            | 9901675993      | 1647238                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01061 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 418                                                  | PREPRIMBT-21-40-2025 | 3456689362101 | LESLY ANAÍ ESTRADA HERNÁNDEZ               | 9901675470      | 1647240                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01063 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 419                                                  | PREPRIMBT-21-48-2025 | 2960647772212 | LESLY SUCELY REQUINOS AGUIRRE              | 9901675861      | 1647204                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01027 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 420                                                  | PREPRIMBT-21-33-2025 | 2915645502103 | LESSLY JAILINE GONZÁLEZ MANUEL             | 9901674122      | 1647221                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01044 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                      |               |                                                |                 |                           |                                                              |                       |              |                | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|----------------------|---------------|------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------|-------------------------|-------------------------|
| 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 próroga  |
| 421                                                  | PREPRIMBT-21-17-2025 | 2468522322105 | LEIDY DEL CARMEN MAYERA SANTIAGO               | 9901674118      | 1647252                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01075 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 422                                                  | PREPRIMBT-21-24-2025 | 1761818732107 | LILIAN ROXANA RODRIGUEZ Y RODRIGUEZ DE SANCHEZ | 9901424400      | 1647248                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01071 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 423                                                  | PREPRIMBT-21-46-2025 | 2977351602101 | LILIAN ROXANA SOLÓRZANO MAYERA                 | 9901675835      | 1647236                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01059 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 424                                                  | PREPRIMBT-21-31-2025 | 3418638312107 | LISEBETH ESMERALDA SANCHEZ GARCIA              | 9901651715      | 1647259                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01082 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 425                                                  | PREPRIMBT-21-37-2025 | 2980007842107 | LOURDES AZUCENA HERNANDEZ REYES                | 9901674423      | 1647245                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01068 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 426                                                  | PREPRIMBT-21-5-2025  | 2342230142101 | MELVISA ARANA MORALES                          | 9901674574      | 1647255                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01078 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 427                                                  | PREPRIMBT-21-39-2025 | 2211730722101 | MADYA DORA GABRIELA REYNOS VASQUEZ             | 9901511990      | 1647237                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01060 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 428                                                  | PREPRIMBT-21-49-2025 | 3391339532101 | NITZA GABRIELA FUENTES BARRERA                 | 9901675666      | 1647241                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01064 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 429                                                  | PREPRIMBT-21-3-2025  | 2763368602105 | OLGA JUDITH JIMENEZ SANTIAGO                   | 9901674109      | 1647212                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01035 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 430                                                  | PREPRIMBT-21-41-2025 | 2913969092103 | ROSI LIEBETH DÍAZ GUDIEL                       | 9901674211      | 1647220                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01043 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 431                                                  | PREPRIMBT-21-28-2025 | 1760539562102 | SAUNDRA ELIZABETH MAYERA TRIGUEROS DE SANTIAGO | 9901676146      | 1647256                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01079 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 432                                                  | PREPRIMBT-21-36-2025 | 2911277542105 | SAUNDRA KARINA SANTIAGO PÉREZ                  | 9901674482      | 1647211                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01034 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 433                                                  | PREPRIMBT-21-47-2025 | 3390041262101 | YENNIFFER ALCIA LÓPEZ ESCOBAR                  | 9901675710      | 1647242                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01065 | 01/10/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 434                                                  | PREPRIMBT-21-21-2025 | 3390242242101 | YESSICA NOEMI GÓMEZ Y GÓMEZ                    | 9901674822      | 1647227                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01050 | 29/09/2025            | Q3,819.00    | PREPRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 435                                                  | PREPRIMCC-21-39-2025 | 2568667592101 | ANA LETICIA TELLES CASTRILLO DE JIMÉNEZ        | 9901075314      | 1631127                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00037 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 436                                                  | PREPRIMCC-21-4-2025  | 2893809522102 | ANA MARÍA AGUSTÍN GONZÁLEZ                     | 9901643568      | 1631103                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00013 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 437                                                  | PREPRIMCC-21-21-2025 | 3389827362101 | ANA RUT SICÁN DEL CID                          | 9901643717      | 1631094                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00004 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 438                                                  | PREPRIMCC-21-42-2025 | 3417307422106 | ANDREA LESTHI CABRERA LÓPEZ DE VÁSQUEZ         | 9901650090      | 1631134                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00044 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 439                                                  | PREPRIMCC-21-14-2025 | 2154479562107 | ARLENE ROSMERY MORALES REYNOSO                 | 9901643708      | 1631097                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00007 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 440                                                  | PREPRIMCC-21-8-2025  | 3411047012102 | ARLINSON MIERARI PÉREZ JIMÉNEZ DE VALENCIA     | 9901644089      | 1631093                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00003 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 441                                                  | PREPRIMCC-21-6-2025  | 3446361002101 | ASTRID ANDREA MARTÍNEZ ISALS                   | 9901643205      | 1631104                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00014 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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LIC MARIA ARCE Y FIGUEROA REYES

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA

MINISTERIO DE EDUCACION  
DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR

DEPTO. JALAPA  
C.A.  
GUATEMALA



Ministerio de Educación

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                      |               |                                               |                 |                           |                                                              |                       |              |                | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|----------------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------|-------------------------|-------------------------|
| 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 próroga  |
| 442                                                  | PREPRIMCC-21-40-2025 | 3419726062107 | AURA DE JESÚS RAMÍREZ AQUINO                  | 9901650094      | 1631128                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00038 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 443                                                  | PREPRIMCC-21-33-2025 | 3418213062107 | CELEA AHIDÉ GONZÁLEZ GÓMEZ                    | 9901649996      | 1631131                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00041 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 444                                                  | PREPRIMCC-21-46-2025 | 2085984602101 | CORINA SUSIBEL ORTIZ GONZÁLEZ                 | 9901649977      | 1631129                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00039 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 445                                                  | PREPRIMCC-21-24-2025 | 2793935982101 | DANIELA FERNANDA RODAS ARAGÓN                 | 9901643196      | 1631114                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00024 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 446                                                  | PREPRIMCC-21-41-2025 | 3418802212107 | DAYANARA ANALY DEL CID HERNÁNDEZ              | 9901649904      | 1631133                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00043 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 447                                                  | PREPRIMCC-21-20-2025 | 2852199602102 | DEVSI YVESNIA SEGURA PÉREZ                    | 9901643557      | 1631116                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00026 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 448                                                  | PREPRIMCC-21-22-2025 | 2574332282101 | DINA SARAI CASTAÑAZA LIMA                     | 9901643830      | 1631118                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00028 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 449                                                  | PREPRIMCC-21-26-2025 | 2896231542102 | DOMINGA ANTONIA GALICIA RAMÍREZ               | 9901643543      | 1631108                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00018 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 450                                                  | PREPRIMCC-21-34-2025 | 2172866662107 | EDENIA SULEIT LOY PÉREZ                       | 9901650298      | 1631124                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00034 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 451                                                  | PREPRIMCC-21-13-2025 | 2848150631908 | ESTEFFANY YANIRA GARCÍA PÉREZ                 | 9901643673      | 1631102                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00012 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 452                                                  | PREPRIMCC-21-7-2025  | 3700053090101 | ESTER ABIGAIL ESTEBAN VELASCO                 | 9901643578      | 1631112                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00022 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 453                                                  | PREPRIMCC-21-10-2025 | 339658742101  | FRANCIS KATHERINE PAMELA MEJÍA MARROQUÍN      | 9901643190      | 1631113                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00023 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 454                                                  | PREPRIMCC-21-37-2025 | 2113954390101 | GLENY MAGDALENA DAMIÁN ESPINO                 | 9901650288      | 1631126                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00036 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 455                                                  | PREPRIMCC-21-2-2025  | 2585011892101 | HEIDI CAROLINA ARGUDO GONZÁLEZ DE CARDONA     | 9901056546      | 1631101                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00011 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 456                                                  | PREPRIMCC-21-29-2025 | 3412172982102 | HERCIDIALLA LORENZO RODRÍGUEZ                 | 9901644259      | 1631107                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00017 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 457                                                  | PREPRIMCC-21-47-2025 | 2832013122102 | JACQUELIN PATRICIA MATEO ALONZO               | 9901650030      | 1631135                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00045 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 458                                                  | PREPRIMCC-21-35-2025 | 3740114510115 | JOSELINE LISBETH MAJERA PÉREZ                 | 9901650086      | 1631130                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00040 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 459                                                  | PREPRIMCC-21-48-2025 | 2467307732102 | JENNIFER FABIOLA AGUILAR FERNÁNDEZ            | 9901075662      | 1631144                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00054 | 05/05/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 460                                                  | PREPRIMCC-21-31-2025 | 3416291622104 | KARLA TATIANA SANDOVAL RODRÍGUEZ              | 9901632436      | 1631121                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00031 | 17/03/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 461                                                  | PREPRIMCC-21-36-2025 | 2171226202101 | KATERINY JOHANNY MÉNDEZ VILLAGRÁN DE MENÉNDEZ | 9901649989      | 1631123                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00033 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 462                                                  | PREPRIMCC-21-16-2025 | 2875895602103 | KELLY SULEIDY SALGUEIRO MORALES               | 9901643567      | 1631098                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00008 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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LUC MARIA ARAUCO FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

MINISTERIO DE EDUCACIÓN  
DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR

DEPTO. JALAPA  
GUATEMALA, C.A.





Ministerio de Educación

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                      |               |                                      |                 |                           |                                                              |                       |              |                | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|----------------------|---------------|--------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------|-------------------------|-------------------------|
| 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 próroga  |
| 463                                                  | PREPRIMCC-21-44-2025 | 3389838722101 | KELLY ANDREINA GARCÍA AQUINO         | 9901650282      | 1631122                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00032 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 464                                                  | PREPRIMCC-21-30-2025 | 3415418342103 | LESSIE FABIOLA PORTILLO ROQUE        | 9901602474      | 1631120                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00030 | 10/03/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 465                                                  | PREPRIMCC-21-45-2025 | 2890952392102 | LIGIA YESSENIA HERNÁNDEZ SANTIAAGO   | 9901650089      | 1631136                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00046 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 466                                                  | PREPRIMCC-21-38-2025 | 2131692312101 | LISBETH PÉREZ JIMÉNEZ                | 9901650092      | 1631132                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00042 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 467                                                  | PREPRIMCC-21-19-2025 | 3389935682101 | MARÍA DE LOS ANGELES BARRERA VÁSQUEZ | 9901643219      | 1631109                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00019 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 468                                                  | PREPRIMCC-21-27-2025 | 3417188152106 | MARÍA DE LOS ANGELES RIVAS GIRÓN     | 9901643707      | 1631105                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00015 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 469                                                  | PREPRIMCC-21-1-2025  | 2785584612101 | MARÍA DEL ROSARIO VÁSQUEZ CARDONA    | 9901643667      | 1631096                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00006 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 470                                                  | PREPRIMCC-21-18-2025 | 3395413932101 | MELANY MARGARITZ CONRADO IBARRA      | 9901643200      | 1631115                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00025 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 471                                                  | PREPRIMCC-21-17-2025 | 3419572752107 | MERARY LIBETTE DONIS CONDERO         | 9901643825      | 1631106                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00016 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 472                                                  | PREPRIMCC-21-23-2025 | 3390249922101 | NANCY CAROLINA ROSALES ALFARO        | 9901643726      | 1631111                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00021 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 473                                                  | PREPRIMCC-21-9-2025  | 3416040032103 | NATHALIE STEFANNIA RIVERA PÉREZ      | 9901491239      | 1631095                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00005 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 474                                                  | PREPRIMCC-21-3-2025  | 2831631512105 | PERLA LUCERO GONZÁLEZ AGUILAR        | 9901556484      | 1631110                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00020 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 475                                                  | PREPRIMCC-21-28-2025 | 1792019802103 | ROSARIO PÉREZ VENTURA                | 9901643569      | 1631092                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00002 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 476                                                  | PREPRIMCC-21-1-2025  | 1697491262101 | ROSALBA CORTÉZ Y CORTÉZ DE RODRÍGUEZ | 9901643764      | 1631100                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00010 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 477                                                  | PREPRIMCC-21-5-2025  | 3390243052101 | SARA ALEXA MILENA GÓMEZ MATEO        | 9901643206      | 1631099                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00009 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 478                                                  | PREPRIMCC-21-15-2025 | 3390249842101 | SHERVA RAQUEL ROSALES ALFARO         | 9901643718      | 1631119                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00023 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 479                                                  | PREPRIMCC-21-25-2025 | 3415500182103 | SILVY LETICIA ZARAT MATEO            | 9901643701      | 1631091                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00001 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 480                                                  | PREPRIMCC-21-32-2025 | 2121278612102 | WENDY JAMYLETH GÓMEZ DE LA ROCA      | 9901632506      | 1631143                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00053 | 24/03/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 481                                                  | PREPRIMCC-21-12-2025 | 2875138902201 | WENDY NOHEMÍ OLIVEROS MONZÓN         | 9901643580      | 1631117                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00027 | 19/02/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 482                                                  | PREPRIMCC-21-49-2025 | 3389577822101 | WENDY REGINA POLANCO UCELO           | 9901657731      | 1631145                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00055 | 05/05/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 483                                                  | PREPRIMCC-21-43-2025 | 3394151772101 | XIMENA LUCÍA LUNA CASTAÑEDA          | 9901650470      | 1631125                   | 2026-11130008321-00-2101-0475-19-11-01-000-001-000-021-00035 | 21/04/2025            | Q3,819.00    | PREPRIMARIA CC | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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Ministerio de Educación

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| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |               |                                         |                 |                          |                                                              |                       |              |               | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-------------------|---------------|-----------------------------------------|-----------------|--------------------------|--------------------------------------------------------------|-----------------------|--------------|---------------|-------------------------|-------------------------|
| No.                                                  | No. Contrato      | CUI           | Nombre de la Persona                    | Código Empleado | Código Puesto (Garantía) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa      | Puesto                  | Vigencia de la próroga  |
| 484                                                  | PREPRL-21-14-2024 | 2832629902106 | ADA RUTH AGUSTÍN PÉREZ                  | 9901627375      | 1486608                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00432 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 485                                                  | PREPRL-21-20-2023 | 2129281472101 | ADRIANA MASSIEL LÓPEZ ESTRADA           | 9901175627      | 1486610                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00434 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 486                                                  | PREPRL-21-13-2024 | 2205308232101 | ANDESA SULEIMA CARDONA MORALES DE GIRON | 9901627283      | 1565589                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00454 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 487                                                  | PREPRL-21-17-2024 | 3415866412103 | ANGELA YAMILLETH FELIPE MARCOS          | 9901627222      | 1486609                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00433 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 488                                                  | PREPRL-21-4-2024  | 3416973542105 | AZALYA ROSSIBEL MÉNDEZ MATEO            | 9901627184      | 1486625                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00449 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 489                                                  | PREPRL-21-11-2024 | 2631034472107 | BEATRIZ ADRIANA PALENCIA MORALES        | 9901627338      | 1486620                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00444 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 490                                                  | PREPRL-21-3-2024  | 3419091302107 | BEVERLY YAJAIRA ORTIZ MONTEROSO         | 9901627317      | 1486628                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00452 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 491                                                  | PREPRL-21-12-2024 | 1861112662107 | BRENDA CATALINA LIMA JIMÉNEZ            | 9901627318      | 1486619                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00443 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 492                                                  | PREPRL-21-8-2023  | 2058230092101 | BRENNY MARIELOS RÍOS MONTEROSO          | 9901561367      | 1486605                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00439 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 493                                                  | PREPRL-21-5-2024  | 3859278352101 | DANIELA ALEANDRA GUILLEN RODRIGUEZ      | 9901627114      | 1486617                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00441 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 494                                                  | PREPRL-21-1-2023  | 2801519422105 | DELMY AMARILIS GALICIA SANTIAGO         | 9901479988      | 1486624                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00448 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 495                                                  | PREPRL-21-7-2024  | 2259173862107 | ENYA AMARILIS VIVAR SÁNCHEZ             | 9901627321      | 1486626                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00450 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 496                                                  | PREPRL-21-16-2024 | 2111351002101 | ESTEFANI MELISSA ESPINOZA RUIZ          | 9901627188      | 1555588                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00453 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 497                                                  | PREPRL-21-8-2024  | 2543032262101 | GABRIELA ANAHÍ GONZÁLEZ ESCOBAR         | 9901627263      | 1486615                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00439 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 498                                                  | PREPRL-21-3-2024  | 2745980862107 | JACKELIN JUNEIDY CONDERO MEJIA          | 9901627313      | 1486612                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00436 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 499                                                  | PREPRL-21-3-2023  | 2159336802107 | JENIFER EOHÁSIS LOY MORALES DE GONZALEZ | 9901401463      | 1486622                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00446 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 500                                                  | PREPRL-21-15-2024 | 3418767552107 | KARLA MARÍA FERNANDA REYES DEL CID      | 9901627363      | 1486611                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00435 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 501                                                  | PREPRL-21-6-2024  | 2452381232101 | LEA CONSUELO REYES GONZÁLEZ             | 9901627207      | 1486613                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00437 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 502                                                  | PREPRL-21-1-2024  | 3391974712101 | MARIAM COSSETH MORALES SANTILLANA       | 9901627163      | 1486627                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00451 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 503                                                  | PREPRL-21-19-2023 | 2087226882101 | MIRLA YASMINA FOLUJES ALBIZURES         | 9901561349      | 1486607                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00431 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 504                                                  | PREPRL-21-4-2023  | 2065506772107 | NANCY YANIRA ORTIZ MONTEROSO            | 9901479984      | 1486621                  | 2026-11130008321-00-2101-0450-19-11-01-000-001-000-021-00445 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA



**321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA**

## Prórroga No. 321-1-2026

| No. | No. Contrato      | CUI           | Nombre de la Persona                           | Código Puesto Empleado | Código Puesto (Guardería) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa      | Puesto           | Vigencia de la prima    |
|-----|-------------------|---------------|------------------------------------------------|------------------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|---------------|------------------|-------------------------|
| 505 | PREPRM-21-15-2023 | 1794149250206 | ODALIS PATRICIA PEREZ UCELO DE TOBAR           | 9901117008             | 1486614                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00438 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 506 | PREPRM-21-7-2023  | 2195650662101 | OLGA EINICE GIRON RECINOS DE CABRERA           | 9901561354             | 1486606                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00430 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 507 | PREPRM-21-2-2023  | 2222443132105 | ROSAMELIA MAJERA Y MAJERA DE PEREZ             | 9901561415             | 1486623                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00447 | 03/01/2023            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 508 | PREPRM-21-9-2024  | 2153956112101 | SAIDRA PATRICIA CARDONA SAGASTUME DE MARCOQUIN | 9901486455             | 1486616                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00440 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 509 | PREPRM-21-10-2024 | 2294827740101 | YESSENIA ANNAHI ELIAS SANDOVAL                 | 9901627223             | 1486618                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00442 | 17/06/2024            | Q3,819.00    | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 510 | PREPRM-21-18-2023 | 2059393902102 | ALEANDRA GREGORIO HERNANDEZ                    | 9901523745             | 1486534                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00956 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 511 | PREPRM-21-22-2023 | 2166802392102 | ANA MARIA MAJERA PEREZ                         | 9901523660             | 1486540                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00962 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 512 | PREPRM-21-25-2023 | 3410364202102 | ASTRID MICHAEL ESTEBAN MORALES                 | 9901523641             | 1486537                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00959 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 513 | PREPRM-21-28-2023 | 3410989062102 | AURA ALBINA GREGORIO PEREZ                     | 9901523740             | 1486533                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00955 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 514 | PREPRM-21-15-2023 | 3418054832107 | BELST DAYLIN PACHECO RODRIGUEZ                 | 9901522021             | 1486563                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00985 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 515 | PREPRM-21-34-2023 | 2343816202101 | CINDY ARELY REYES FIGUEROA                     | 9901521444             | 1486529                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00951 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 516 | PREPRM-21-23-2023 | 3017043250101 | CLAUDIA MARISOL INTERIANO HERNANDEZ            | 9901523681             | 1486538                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00960 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 517 | PREPRM-21-29-2023 | 2497439732103 | CLAUDIA SUSIBEL GREGORIO MENDEZ                | 9901521131             | 1486582                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01004 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 518 | PREPRM-21-16-2023 | 216736642107  | DAWITZA ESPERANZA JACOBO SIL DE RAMIREZ        | 9901522525             | 1486564                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00986 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 519 | PREPRM-21-36-2023 | 2157953422101 | DAYANA VICTORIA ALEJOS CISNEROS                | 9901521434             | 1486528                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00950 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 520 | PREPRM-21-3-2023  | 2925855432105 | DELMY YANIRA PEREZ MAJERA                      | 9901522325             | 1486579                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01001 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 521 | PREPRM-21-2-2023  | 1870446942105 | ELIDA ROCELIA GONZALEZ SALAZAR                 | 9901522330             | 1486578                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01000 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 522 | PREPRM-21-13-2023 | 2129814982107 | FLOR DE MARIA JOLON LOPEZ DE HERNANDEZ         | 9901522319             | 1486561                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00983 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 523 | PREPRM-21-1-2023  | 2093592182105 | GLENDY AMARILIS PEREZ MENDEZ DE BATEN          | 9901522312             | 1486577                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00959 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 524 | PREPRM-21-30-2023 | 1942562781201 | GLENDY DE LOURDES RODAS GARCIA DE GARCIA       | 9901045620             | 1486523                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00945 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 525 | PREPRM-21-20-2023 | 3411376692102 | GRISIELDA MARISOL ROSA ARJAS                   | 9901523644             | 1486541                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00963 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |

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DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR  
DEPTO. JALAPA  
GUATEMALA, C. A.



Ministerio de Educación

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                              |                 |                           |                                                              |                       |              |                | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------|---------------|----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------|-------------------------|-------------------------|
| 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 próroga  |
| 526                                                  | PREPRIM-21-33-2023 | 2262603642101 | JISSELL ANDREA LIMA FRANCO                   | 9901521550      | 1486526                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00948 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 527                                                  | PREPRIM-21-17-2023 | 1769339212210 | JENNIFER MARIELA ARAÑA TOBAR DE PEREIRA      | 9901078291      | 1486558                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00980 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 528                                                  | PREPRIM-21-4-2023  | 2495658702106 | KAREN MARIEL LUCERO LÓPEZ                    | 9901517942      | 1486572                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00994 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 529                                                  | PREPRIM-21-26-2023 | 2313472432102 | LESBIA EVELIA HERNANDEZ ALONZO               | 9901523653      | 1486535                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00957 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 530                                                  | PREPRIM-21-8-2023  | 1581355122107 | LESBIA MARIBEL DOMÍNGUEZ JACOBO              | 9901522015      | 1486554                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00976 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 531                                                  | PREPRIM-21-27-2023 | 3409928402102 | LESLY GISELLE RECINOS ALONSO                 | 9901523606      | 1486543                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00965 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 532                                                  | PREPRIM-21-12-2023 | 3418428342107 | MARIELA GUADALUPE NAVARROQUE JUÁREZ          | 9901522070      | 1486560                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00982 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 533                                                  | PREPRIM-21-14-2023 | 2549078142107 | MARILÚ ELIZABETH REYES BORRERO               | 9901522063      | 1486562                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00984 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 534                                                  | PREPRIM-21-5-2023  | 2047450392107 | MARITZA FLORIDALMA LOY OLIVA DE DOMÍNGUEZ    | 9901522536      | 1486555                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00977 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 535                                                  | PREPRIM-21-11-2023 | 2333553082107 | MARÍA JOSÉ PACHECO BOCANEGRA                 | 9901522059      | 1486557                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00979 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 536                                                  | PREPRIM-21-7-2023  | 3418932932107 | NANCY GUADALUPE RODRÍGUEZ MONTENEGRO         | 9901522085      | 1486566                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00988 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 537                                                  | PREPRIM-21-10-2023 | 2067038642107 | NIDIA ANTELICA MORALES AGUILAR               | 9901522011      | 1486556                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00978 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 538                                                  | PREPRIM-21-31-2023 | 2698693282101 | NIDIA MARCELO DEL ROSARIO ELÍAS ARAGÓN       | 9901521562      | 1486525                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00947 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 539                                                  | PREPRIM-21-32-2023 | 1661241332101 | NIDIA ROSSIBEL CARDONA ESTRADA               | 9901521767      | 1486527                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00949 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 540                                                  | PREPRIM-21-21-2023 | 2161882022102 | NILSEL YALLIE HERNÁNDEZ PAREDES DE ESTEBAN   | 9901524040      | 1486539                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00961 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 541                                                  | PREPRIM-21-9-2023  | 1861112582107 | NOELIA ETELBINA DOMÍNGUEZ HERNÁNDEZ DE OLIVA | 9901092627      | 1486559                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00981 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 542                                                  | PREPRIM-21-24-2023 | 3411859842102 | YESENIA VANESSA PÉREZ GALDAMEZ               | 9901523613      | 1486536                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00958 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 543                                                  | PREPRIM-21-6-2023  | 2605193322107 | ZULEMA CELESTE PACHECO LOY                   | 9901522032      | 1486565                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00987 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M  | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 544                                                  | PREPRIM-21-3-2023  | 254942612101  | CESIA JENIFRA LÓPEZ CARDONA DE ESTRADA       | 9901523798      | 1486551                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00973 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M2 | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 545                                                  | PREPRIM-21-4-2023  | 3410212612102 | MARÍA ROSARIO MATEO ALONZO                   | 9901523677      | 1486550                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00972 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M2 | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 546                                                  | PREPRIM-21-1-2023  | 1741761392104 | SINDY ROKANA VÁSQUEZ MABERA                  | 9901520773      | 1486587                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01009 | 03/01/2023            | Q3,819.00    | PREPRIMARIA M2 | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                                |                 |                           |                                                              |                       |              |                |                  | Prórroga No. 321-1-2026 |  |
|------------------------------------------------------|--------------------|---------------|------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------------|------------------|-------------------------|--|
| 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 |  |
| 547                                                  | PREPRIM-21-4-2023  | 3417477422106 | BEVERLY ANAHÍ PERALTA NAVARRO DE AGUILAR       | 9901553929      | 1486574                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00996 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 548                                                  | PREPRIM-21-13-2023 | 3415586562103 | CELESTE MARISOL DEL CARMEN AGUSTÍN MIGUEL      | 9901554540      | 1486583                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01005 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 549                                                  | PREPRIM-21-7-2023  | 2349003422107 | DIEGO ESTUARDO PEMADO                          | 9901553612      | 1486568                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00990 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 550                                                  | PREPRIM-21-6-2023  | 3418678372107 | GRELY NOEMÍ LÓPEZ GONZÁLEZ                     | 9901554261      | 1486567                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00989 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 551                                                  | PREPRIM-21-9-2023  | 2762395392102 | IDALMIS AYLLIBEL PINEDA ORTEGA                 | 9901566937      | 1486547                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00969 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 552                                                  | PREPRIM-21-11-2023 | 3411656382102 | IRIS PAOLA GUTIÉRREZ LEÓN                      | 9901566848      | 1486545                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00967 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 553                                                  | PREPRIM-21-5-2023  | 1700144282101 | KATHERINE MATTÍE LIMA VALENZUELA DE SALVADOR   | 9901088731      | 1486573                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00995 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 554                                                  | PREPRIM-21-2-2023  | 1921315592104 | LESSLY YASMÍN LUCERO SANDOVAL                  | 9901567062      | 1486584                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01006 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 555                                                  | PREPRIM-21-15-2023 | 3397948362101 | LUZ DAMARIS RAYMUNDO Y RAYMUNDO                | 9901566990      | 1486531                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00953 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 556                                                  | PREPRIM-21-10-2023 | 341006822102  | MARLEN ROXANA GALICIA GÓMEZ DE SANTIAGO        | 9901566922      | 1486546                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00968 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 557                                                  | PREPRIM-21-3-2024  | 2189246902101 | MARÍA DEL CARMEN RECINOS RUIZ DE CONTRERAS     | 9901615577      | 1486511                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00933 | 03/01/2024            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 558                                                  | PREPRIM-21-4-2024  | 3389771202101 | MELISSA FERNANDA LÓPEZ RUANO                   | 9901615630      | 1486510                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00932 | 03/01/2024            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 559                                                  | PREPRIM-21-1-2023  | 1943319382104 | MERLININ MILETTY LUCERO SANDOVAL               | 9901567049      | 1486585                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01007 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 560                                                  | PREPRIM-21-1-2024  | 2059938342101 | RAISSA ALEJANDRINA AROCHE ENRÍQUEZ DE ORELLANA | 9901111239      | 1486513                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00935 | 03/01/2024            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 561                                                  | PREPRIM-21-3-2023  | 1948398182105 | SARA HERNESTINA RAFAEL Nájera                  | 9901556485      | 1486580                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-01002 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 562                                                  | PREPRIM-21-8-2023  | 2762392102102 | SHIRLEY DAYANA VÁSQUEZ MORALES                 | 9901566835      | 1486548                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00970 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 563                                                  | PREPRIM-21-2-2024  | 2116505282101 | SILVIA MAGALI MARROQUÍN TELLEZ                 | 9901615782      | 1486512                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00934 | 03/01/2024            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 564                                                  | PREPRIM-21-5-2024  | 2299788862101 | VILMA TERESA SANDOVAL CAMPOS                   | 9901615588      | 1486509                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00931 | 03/01/2024            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 565                                                  | PREPRIM-21-12-2023 | 3411018182102 | YAOUELIN ROSIBEL GARCÍA MEJÍA                  | 9901566779      | 1486544                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00966 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 566                                                  | PREPRIM-21-14-2023 | 2154520462101 | YENI BEATRIZ CASTAÑEZA SANDOVAL                | 9901567152      | 1486530                   | 2026-11130008321-00-2101-0435-19-11-01-000-001-000-021-00952 | 03/01/2023            | Q3,819.00    | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 567                                                  | 21-282-2024        | 3008404540101 | ADALEIDA Nájera López                          | 9901627124      | 1487099                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04531 | 17/06/2024            | Q3,819.00    | PRIMARIA       | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |



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MINISTERIO DE EDUCACION  
DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR

Depto. Jalapa  
GUATEMALA, A.C.



Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                            |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 568                                                  | 21-1-1-2024  | 2684205992102 | ALBA JUDITH CASTRO SALGUERO                | 9901616060      | 1487069                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04501 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 569                                                  | 21-109-2024  | 2659352962101 | ALBER FLORIAN MENDOZ MEDRANO               | 9901615589      | 1486734                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04166 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 570                                                  | 21-12-2025   | 1941306572107 | ALEIDA AZUCENA DEL CID VALENZUELA DE LEMUS | 9901644686      | 1487125                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04557 | 24/02/2025            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 571                                                  | 21-275-2024  | 2171791260505 | ALEX ALFREDO MENENDEZ VILLAGRAN            | 9901627111      | 1487104                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04536 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 572                                                  | 21-3-2025    | 1908194642104 | ALEYDA CHINCHILLA SALAZAR                  | 9901643389      | 1487122                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04554 | 19/02/2025            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 573                                                  | 21-110-2023  | 2051804852102 | ALMA CAROLINA SANDOVAL MAYORGA DE PEDROZA  | 9901102699      | 1486727                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04159 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 574                                                  | 21-228-2024  | 1951634782106 | ANA CONSUELO PALMA LIMA                    | 9901615894      | 1487040                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04472 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 575                                                  | 21-1-14-2024 | 1746268782101 | ANA ESTER BARRERA ORTEGA DE JACINTO        | 9901615592      | 1486653                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04085 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 576                                                  | 21-90-2024   | 2558840362101 | ANA LUCIA OROZCO UCELLO                    | 9901615710      | 1486737                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04169 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 577                                                  | 21-283-2024  | 2721180362101 | ANA MARITZA GUZMAN GONZALEZ                | 9901627170      | 1487098                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04150 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 578                                                  | 21-98-2024   | 1937451002102 | ANA MARIA LOPEZ ARAÇON DE GARCIA           | 9901615814      | 1486718                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04157 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 579                                                  | 21-2-2025    | 2638330892107 | ANA MERCEDES GONZALEZ HERNANDEZ            | 9901107670      | 1486725                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04157 | 19/02/2025            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 580                                                  | 21-234-2024  | 2490648122103 | ANA SUCIBEL LOPEZ MIGUEL DE CERVANTES      | 9901615641      | 1487026                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04458 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 581                                                  | 21-242-2024  | 1939354732107 | ANA VICTORIA GUTIZ HERNANDEZ               | 9901627185      | 1487100                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04532 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 582                                                  | 21-186-2024  | 1694887132103 | ANA VICTORIA VICENTE MANUEL                | 9901618656      | 1487023                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04455 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 583                                                  | 21-121-2024  | 3409753342102 | ANDREA MELISA PEREZ HERNANDEZ              | 9901615971      | 1486640                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04072 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 584                                                  | 21-243-2024  | 2509139252103 | ANDREA VIRGINIA JUAREZ PORTILLO            | 9901627131      | 1487079                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04511 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 585                                                  | 21-244-2024  | 2343829882101 | ANGEL RAFAEL BIGGS ELIAS                   | 9901627280      | 1487117                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04549 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 586                                                  | 21-230-2024  | 2920584892101 | ANGELO JOAB BONILLA CONTRERAS              | 9901627172      | 1487082                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04514 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 587                                                  | 21-233-2024  | 1595467612101 | ANGÉLICA GONZÁLEZ HERNÁNDEZ                | 9901615879      | 1487027                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04459 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 588                                                  | 21-170-2024  | 1780850222101 | ANGÉLICA MARIABEL MARTÍNEZ GRAJEDA         | 9901616822      | 1486990                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04422 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                                  |                 |                           |                                                              |                       |              |          |                  | Prórroga No. 321-1-2026 |
|------------------------------------------------------|--------------|---------------|--------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|------------------|-------------------------|
| 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 próroga  |
| 589                                                  | 21-104-2024  | 2633621592102 | ANGÉLICA MARÍA FOLGAR GARCÍA                     | 9901615815      | 1486731                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04163 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 590                                                  | 21-107-2024  | 3399500562101 | ANTHONY ARNOLDO MARROQUÍN ESTRADA                | 9901615606      | 1486733                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04165 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 591                                                  | 21-62-2024   | 3418074942107 | AURA STEFFANY REYES REVENOSO DE OLIVA            | 9901615654      | 1486982                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04414 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 592                                                  | 21-1-2025    | 1788200912101 | BAUNER OSVANT DE LA ROSA LÓPEZ                   | 9901643214      | 1487016                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04529 | 19/02/2025            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 593                                                  | 21-284-2024  | 3390022632101 | BERLYN CELESTE RECINOS MARTÍNEZ                  | 9901627167      | 1487097                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04529 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 594                                                  | 21-9-2024    | 2241825792103 | BRENDA JUDITH LÓPEZ GÓMEZ                        | 9901615528      | 1486886                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04318 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 595                                                  | 21-1-00-2024 | 1925033402102 | BRENDA MAGALÍ MATEO MATEO                        | 9901616016      | 1487070                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04502 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 596                                                  | 21-47-2024   | 2347399832107 | BREYDER ESAÚ DUARTE                              | 9901609379      | 1486967                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04399 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 597                                                  | 21-51-2024   | 2523061202101 | CARLOS EZEQUIEL MARTÍR GONSALEZ                  | 9901615552      | 1486971                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04403 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 598                                                  | 21-263-2024  | 283577972105  | CARLOS FRANCISCO GÓMEZ NÚJERA                    | 9901627092      | 1487076                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04299 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 599                                                  | 21-7-2024    | 3417349932106 | CARLOS HUMBERTO RECINOS QUINTANA                 | 9901615514      | 1486867                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04389 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 600                                                  | 21-37-2024   | 2238667922107 | CARMEN MARÍA REYES GONZÁLEZ                      | 9901615603      | 1486957                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04389 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 601                                                  | 21-66-2024   | 2548556602101 | CARMEN MARÍA VELÁSQUEZ MARROQUÍN                 | 9901615631      | 1486986                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04418 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 602                                                  | 21-4-2025    | 2705192542101 | CATHERIN MARÍA CELESTE VALLE BONILLA DE ORELLANA | 9901643768      | 1487123                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04555 | 19/02/2025            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 603                                                  | 21-113-2024  | 2093462562102 | CAVETANA LUCRECIA GREGORIO LÓPEZ DE JIMÉNEZ      | 9901616071      | 1486651                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04083 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 604                                                  | 21-200-2024  | 1776951882105 | CELINA NADERA MENDEZ DE JIMÉNEZ                  | 9901616148      | 1487015                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04447 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 605                                                  | 21-269-2024  | 2507200860101 | CINDY MELISSA PALMA ALARCÓN DE LERNA             | 9901102730      | 1486989                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04421 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 606                                                  | 21-55-2024   | 1994652902107 | CLARA ASENCIÓN PÉREZ GONZÁLEZ                    | 9901615646      | 1486975                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04407 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 607                                                  | 21-85-2024   | 2739976962101 | CLAUDIA CAROLINA TRIGUEROS MARTÍNEZ DE CANEY     | 9901615580      | 1486799                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04231 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 608                                                  | 21-34-2024   | 1940584842107 | CLEMENTE DE JESUS LIMA MUÑOZ                     | 9901615704      | 1486945                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04377 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 609                                                  | 21-5-2024    | 3016548320101 | CRISTIAN JOSUÉ PINTO RUIZ                        | 9901568857      | 1486864                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04236 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |

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Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |                |                                                |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|----------------|------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 610                                                  | 21-251-2024  | 2970168572104  | CRISTIAN ROLANDO AGUILAR GÓMEZ                 | 9901627382      | 1487118                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04550 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 611                                                  | 21-187-2023  | 2224316362101  | CÉSAR ALEJANDRO NAVAS Y NAVAS                  | 9901075752      | 1486647                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04079 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 612                                                  | 21-214-2024  | 2497290082106  | DAVIA JUDITH BARRERA CARÍAS                    | 9901615384      | 1486998                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04430 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 613                                                  | 21-274-2024  | 2909242272101  | DANIEL EDUARDO CRUZ LIMA                       | 9901627128      | 1487090                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04522 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 614                                                  | 21-264-2024  | 2195983982101  | DAYÁN GISELLE GUERRA RIVERA DE BONILLA         | 9901601359      | 1487075                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04507 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 615                                                  | 21-92-2024   | 2084998572101  | DEIBYD EDWARD IVAN ROSALES CRUZ                | 9901615587      | 1486739                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04471 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 616                                                  | 21-110-2024  | 233595842102   | DEISI LESBI GARCÍA MEJA                        | 9901615635      | 1486735                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04467 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 617                                                  | 21-277-2024  | 2448727402103  | DELMÍ DOLORES MANUEL MATEO DE MARCOS           | 9901063693      | 1487101                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04533 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 618                                                  | 21-81-2024   | 2451500992101  | DELMY ADELÍ VAUDÉZ GÓMEZ DE ORTIZ              | 9901616061      | 1486745                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04535 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 619                                                  | 21-291-2024  | 2745473762101  | DIANA PAOLA LUNA RECINOS                       | 9901576798      | 1487103                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04535 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 620                                                  | 21-225-2024  | 3399850972101  | DIEGO EDUARDO ARGÜETA MEJA                     | 9901615605      | 1487043                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04475 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 621                                                  | 21-43-2024   | 1694893612101  | DIEGO FEDERICO VEGA GARCIA                     | 9901615593      | 1486963                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04395 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 622                                                  | 21-29-2024   | 1924323542107  | DILVA ARAKELY LIMA JIMÉNEZ DE HERNÁNDEZ        | 9901615668      | 1486891                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04323 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 623                                                  | 21-95-2024   | 2754970622107  | DILVA JOHANNA OLIVA PRADO                      | 9901615804      | 1486741                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04173 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 624                                                  | 21-58-2024   | 2497720782107  | DOLORES AMABILLA GONZÁLEZ ARDAS DE POLANCO     | 9901615565      | 1486978                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04410 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 625                                                  | 21-19-2024   | 2517562032106  | DOMENICA YASMÍN CONTRERAS PORTILLO DE ORELLANA | 9901615545      | 1486888                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04320 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 626                                                  | 21-169-2024  | 2304310112103  | DONITILLA PÉREZ HERNÁNDEZ                      | 9901618663      | 1487024                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04456 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 627                                                  | 21-151-2024  | 2096073510203  | DOUGLAS RAFAEL GARCÍA CASTRO                   | 9901616064      | 1487061                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04493 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 628                                                  | 21-131-2024  | 2563933892102  | DRESLIN CARINA MARTÍNEZ SAMAYOA                | 9901500486      | 1486645                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04077 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 629                                                  | 21-96-2024   | 22869225862101 | DULCE ELIZABETH PORTILLO BARRERA DE ARGÜETA    | 9901615585      | 1486742                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04174 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 630                                                  | 21-50-2024   | 1681133522107  | EDUARDO BIDENCIO MUÑOZ LÉNUS                   | 9901594024      | 1486970                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04402 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                           |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|-------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 631                                                  | 21-23-2024   | 2160310872102 | EDVIN JESUS LÓPEZ GREGORIO                | 9901616147      | 1487029                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04461 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 632                                                  | 21-14-2024   | 2086459502102 | EDVIN ORLANDO SEGURA NAJERA               | 9901536286      | 1487066                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04488 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 633                                                  | 21-61-2024   | 1705646302101 | EDWIN GILBERTO CAMPOS GALICIA             | 9901517451      | 1486981                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04413 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 634                                                  | 21-10-2024   | 2116643670101 | ELMER ALFREDO OLIVA FERNANDEZ             | 9901615637      | 1486960                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04392 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 635                                                  | 21-279-2024  | 2692870432102 | ELMER ANTONIO NAJERA MARROQUÍN            | 9901627134      | 1487102                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04534 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 636                                                  | 21-280-2024  | 2448671792101 | ELSA REBECA GONZÁLEZ ESCOBAR              | 9901627117      | 1487089                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04521 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 637                                                  | 21-53-2024   | 1725339462107 | EMMA RAQUEL REYES MORALES                 | 9901076153      | 1486973                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04405 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 638                                                  | 21-261-2024  | 2059182122107 | EMMA DAMARIS REYNOSO JACOBO               | 9901627390      | 1487115                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04547 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 639                                                  | 21-281-2024  | 2382090912103 | ERALDA ESTEBAN MATEO                      | 9901627191      | 1487088                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04520 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 640                                                  | 21-207-2024  | 2638226132106 | ERICA MABEL MORALES CHINCHILLA            | 9901615888      | 1487021                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04453 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 641                                                  | 21-52-2024   | 3389608482101 | ERICK OMAR MONTEPEQUE CHANCIVAC           | 9901615562      | 1486972                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04404 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 642                                                  | 21-192-2024  | 2401249872101 | ERIKA MELISSA SALAZAR ESCOBAR DE CARRANZA | 9901615579      | 1487013                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04445 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 643                                                  | 21-97-2024   | 1765121442107 | ERLIN ARELY CARLOS SERRANO                | 9901615811      | 1486743                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04175 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 644                                                  | 21-45-2024   | 2605193242107 | ERWIN JOEL PACHECO LOY                    | 9901615725      | 1486965                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04397 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 645                                                  | 21-82-2024   | 2339454312101 | ESTEFANI FABIOA ROSALES SANTOS            | 9901615728      | 1486746                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04178 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 646                                                  | 21-302-2024  | 1824639072107 | EVELYN MARISOL LÓPEZ DOMINGO              | 9901627380      | 1487108                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04540 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 647                                                  | 21-117-2024  | 3410221362102 | FELIX ANTONIO SANTIAGO PÉREZ              | 9901615952      | 1486636                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04068 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 648                                                  | 21-219-2023  | 2459789332101 | FERNANDO RENÉ GÓMEZ PÉREZ                 | 9901075745      | 1486635                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04067 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 649                                                  | 21-233-2024  | 3389884082101 | FLOR DE MARÍA SANDOVAL MEJÍA              | 9901627216      | 1487078                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04510 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 650                                                  | 21-33-2024   | 1966133882107 | FLORA AMPARO RODRÍGUEZ GONZÁLEZ           | 9901615703      | 1486927                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04359 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 651                                                  | 21-11-2023   | 2263643642101 | FRANCI DANIEL MARROQUÍN YANES             | 9901486460      | 1486729                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04161 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA

LIC MARIA ARACELY FIGUEROA REYES



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

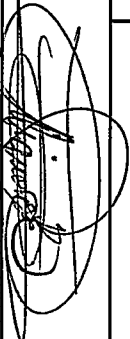
Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                               |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 652                                                  | 21-160-2024  | 2224333022105 | FREDI ENRIQUE GONZÁLEZ NAJERA                 | 990055462       | 1487052                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04484 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 653                                                  | 21-216-2024  | 1700775432103 | GABRIELA DEL ROSARIO MATEO MARTINEZ DE DAMIAN | 990161792       | 1486997                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04429 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 654                                                  | 21-153-2024  | 1851799532102 | GLADYS REBECA NAJERA MÉNDEZ                   | 9901616062      | 1487059                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04491 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 655                                                  | 21-247-2024  | 1583342722102 | GLADYS NOHEMI LÓPEZ AC DE VÁSQUEZ             | 9901357186      | 1487112                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04544 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 656                                                  | 21-273-2024  | 3414763072103 | GLADYS ROXANA GÓMEZ ESTEBAN                   | 9901627190      | 1487084                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04516 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 657                                                  | 21-181-2024  | 2242062061804 | GLENDIA MARIBEL ESCOBAR ANDURAY               | 9901615789      | 1487005                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04437 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 658                                                  | 21-6-2024    | 1972305392102 | GONZALO PEDRO LÓPEZ GALICIA                   | 9901615508      | 1486865                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04297 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 659                                                  | 21-39-2024   | 2244350192107 | GREGORIO ROBERTO PEREZ ZACARIAS               | 9901591604      | 1486959                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04391 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 660                                                  | 21-48-2024   | 2534824882101 | HASTRID YAMILETH ROSALES CRUZ                 | 9901615537      | 1486968                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04400 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 661                                                  | 21-79-2024   | 2848645010513 | HECTOR EDUARDO CRUZ NAJERA                    | 9901615600      | 1486744                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04176 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 662                                                  | 21-190-2024  | 2665186802106 | HELEN JANEITH ESQUINEL OLIVARES DE GONZÁLEZ   | 9901615958      | 1487011                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04443 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 663                                                  | 21-248-2024  | 3389242562101 | HENRY EDILBERTO ESTRADA AGUILAR               | 9901627158      | 1487073                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04505 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 664                                                  | 21-30-2024   | 2286805572107 | HIPÓLITO DE JESÚS GONZÁLEZ SÁNCHEZ            | 9901615691      | 1486923                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04355 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 665                                                  | 21-36-2024   | 1584785092107 | IDALIA ALELI MONTEROSO GARCÍA                 | 9901615709      | 1486956                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04388 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 666                                                  | 21-70-2024   | 2306352612107 | ILCIA RAQUEL AGUILAR MORALES                  | 9901615759      | 1486801                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04233 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 667                                                  | 21-163-2024  | 2831630702105 | IMELDA MARISOL NAJERA RAMÍREZ                 | 9901556489      | 1487049                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04461 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 668                                                  | 21-180-2024  | 1873170032103 | INES DEL CARMEN PÉREZ SANCHEZ                 | 9901576787      | 1487004                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04416 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 669                                                  | 21-69-2023   | 1660906462106 | INGRID ARELY BARRERA ZAMORA                   | 9901102707      | 1486866                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04288 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 670                                                  | 21-161-2023  | 2336767322101 | INGRID LORENA BONILLA JUÁREZ                  | 9901102888      | 1486641                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04703 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 671                                                  | 21-143-2024  | 1923138352102 | IRRA YOLANDA LÓPEZ PÉREZ DE MORALES           | 9901616052      | 1487067                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04499 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 672                                                  | 21-63-2023   | 1925645522104 | IZMAR CELIA LUCERTO SAGASTUME LÉNUS           | 9901102162      | 1486863                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04235 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                                 |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|-------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 673                                                  | 21-176-2023  | 3389726332101 | JAQUELINE ESPERANZA MEDINA GUERRA               | 9901486459      | 1486537                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04069 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 674                                                  | 21-260-2023  | 2286950312101 | JEANPIER ALEJANDRA MEÑA GODOY                   | 9901598097      | 1486955                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04387 | 16/05/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 675                                                  | 21-249-2024  | 2858214902101 | JEIMY SUCELY LORENZO MATEO                      | 9901627165      | 1487077                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04509 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 676                                                  | 21-75-2024   | 3418117772107 | JENIELY AVATÉ GRAMADO MATÍAS DE GARCÍA          | 9901615610      | 1486812                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04244 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 677                                                  | 21-49-2024   | 2129282442101 | JENIFER EDITH CAMPOS YÁNES                      | 9901615544      | 1486969                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04401 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 678                                                  | 21-71-2024   | 1903153420101 | JENY MARITZA NAVAS                              | 9901615769      | 1486802                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04234 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 679                                                  | 21-252-2024  | 2425275152101 | JHOSELINE NOEMÍ MORÁN LIMA                      | 9901627183      | 1487113                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04545 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 680                                                  | 21-197-2024  | 2705650512101 | JHOSELINE YESSSENIA HERNÁNDEZ ORDOÑEZ DE DUARTE | 9901616189      | 1487014                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04446 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 681                                                  | 21-145-2024  | 2870300912104 | JORGE ALFONSO BONILLA SANDOVAL                  | 9901616117      | 1487065                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04497 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 682                                                  | 21-187-2024  | 3390034482101 | JORGE DANILLO ARAGÓN MIGUEL                     | 9901615865      | 1487008                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04440 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 683                                                  | 21-64-2024   | 1765121522107 | JORGE LUIS LÉMUS BARRERA                        | 9901104932      | 1486984                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04416 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 684                                                  | 21-175-2024  | 1855063802102 | JORGE OSWALDO GARCIA MARTINEZ                   | 9901616067      | 1487002                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04434 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 685                                                  | 21-159-2024  | 1987055302204 | JOSÉ FERNANDO ESPINO CARREERA                   | 9901616115      | 1487053                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04485 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 686                                                  | 21-254-2024  | 3419602682107 | JUAN CARLOS PÉREZ MONTEROSO                     | 9901627311      | 1487081                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04513 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 687                                                  | 21-31-2024   | 2864940512107 | JUAN GABRIEL JOLÓN LÓPEZ                        | 9901593575      | 1486925                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04557 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 688                                                  | 21-210-2024  | 2862978092102 | JULIANA ADELAIDA GREGORIO LÓPEZ DE ALONZO       | 9901616212      | 1487022                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04454 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 689                                                  | 21-262-2024  | 2545217112106 | JULIA VIDALIA GODOY MOLINA                      | 9901091884      | 1487119                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04551 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 690                                                  | 21-183-2024  | 3414676932103 | KAREN ANDREINA RIVERA PÉREZ DE LÓPEZ            | 9901602481      | 1487007                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04439 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 691                                                  | 21-38-2024   | 2664592502101 | KAREN MARÍA BERGANZA ALFARO                     | 9901588947      | 1486958                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04390 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 692                                                  | 21-20-2024   | 2397976632106 | KARLA MISHLELE JACOBO CRUZ                      | 9901615550      | 1486889                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04321 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 693                                                  | 21-182-2024  | 2739438632106 | KARLA VOHANA FLORIAN CAMBARA                    | 9901615962      | 1487006                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04438 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



LIC MARIA JARA EL Y FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

MINISTERIO DE EDUCACIÓN  
DIRECCION DEPTAL DE EDUCACION  
DIRECTOR  
DEPTO. JALAPA  
GUATEMALA, S. C. A.

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |                |                                                 |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|----------------|-------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 694                                                  | 21-59-2024   | 2324597542101  | KEVIN YANILETH ROCA ROSIL                       | 9901615570      | 1486979                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04411 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 695                                                  | 21-32-2024   | 2591483692102  | KELLY MARIA PACHECO MARTINEZ                    | 9901615696      | 1486926                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04358 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 696                                                  | 21-26-2024   | 2346867822101  | KELSY DIANA MISHIEL ZAPATA LIMA                 | 9901615598      | 1486890                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04322 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 697                                                  | 21-29-2024   | 2427148702101  | KIMBERLY MARTIRINI GONZALES COLINDRES DE GARCIA | 9901615870      | 1487039                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04471 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 698                                                  | 21-191-2024  | 2688381272107  | KIMBERLY ONEIDA RAMIREZ MORAN                   | 9901616079      | 1487012                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04444 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 699                                                  | 21-188-2024  | 3394876742101  | KRISLEY YESSSENIA GUZMAN RECINOS                | 9901615612      | 1487009                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04441 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 700                                                  | 21-189-2024  | 3390284162101  | KRISTIA KIMBERLY JOHANNA MAAS LÓPEZ DE ARACÓN   | 9901615861      | 1487010                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04442 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 701                                                  | 21-83-2024   | 2083815972101  | KÉVIN RODRIGO LÓPEZ GÓMEZ                       | 9901615583      | 1486764                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04156 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 702                                                  | 21-65-2024   | 1958517732107  | LESBIA SUSANA LOY DOMINGUEZ                     | 9901615673      | 1486985                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04417 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 703                                                  | 21-139-2024  | 1973173592104  | LESLI MARIL PALMA SANDOVAL DE CARBONA           | 9901047418      | 1487071                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04503 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 704                                                  | 21-28-2024   | 292409012103   | LESSLY ROXANA ESPINO BOLAÑOS DE PÉREZ           | 9901627192      | 1487080                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04512 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 705                                                  | 21-26-2024   | 1914866202101  | LESTER MANOLO MARTÍNEZ GALCJA                   | 9901091913      | 1487041                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04473 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 706                                                  | 21-25-2024   | 1948115732101  | LILIAN LIZETH CRUZ YANES DE CARRASCOZA          | 9901627206      | 1486652                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04084 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 707                                                  | 21-57-2024   | 2116368272107  | LILIAN MAGRETH VÁSQUEZ CUM                      | 9901615651      | 1486977                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04409 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 708                                                  | 21-128-2024  | 2222087912102  | LILIAN MARIBEL MÉNDEZ NÚJERA                    | 9901615977      | 1486644                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04076 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 709                                                  | 21-212-2024  | 2332732712107  | LILIAN ROSEMARY JIMÉNEZ NAVICHOQUE DE MUÑOZ     | 9901616309      | 1486996                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04428 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 710                                                  | 21-115-2024  | 2909146982102  | LINDA PATRICIA GÓMEZ SALGUERO                   | 9901615875      | 1486654                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04086 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 711                                                  | 21-276-2024  | 3031395790108  | LISETH NOEMI BARRERA BONILLA                    | 9901627195      | 1487086                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04518 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 712                                                  | 21-266-2024  | 21112208252107 | LOURDES AZUCENA PÉREZ GONZÁLEZ DE CORDERO       | 9901604623      | 1487120                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04552 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 713                                                  | 21-173-2024  | 2490908642102  | LUBIA ESTER GÓMEZ RAMÍREZ DE SANTIAGO           | 9901616133      | 1487000                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04432 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 714                                                  | 21-256-2024  | 3389875762101  | LUBIA LISETH GONZÁLEZ CARRILLO                  | 9901627218      | 1487095                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04527 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                               |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 715                                                  | 21-84-2023   | 1982196872107 | LUCAS EMIGDIO MUÑOZ LEMUS                     | 990092992       | 1486805                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04237 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 716                                                  | 21-206-2024  |               | LUIS ALEJANDRO ORDÓÑEZ JUÁREZ                 | 9901168406      | 1487020                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04452 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 717                                                  | 21-288-2024  |               | LUIS GERARDO PÉREZ QUEVEDO                    | 9901627176      | 1487096                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04528 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 718                                                  | 21-105-2023  |               | LUIS ROBERTO ARGÜETA BERGANZA                 | 9901075291      | 1486720                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04152 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 719                                                  | 21-138-2024  |               | LUISA MARÍA CERNA LÓPEZ DE LEMUS              | 9901616154      | 1487072                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04504 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 720                                                  | 21-174-2024  |               | LUZ ESTEFANI RECINOS GARCÍA DE DELGADO        | 9901616029      | 1487001                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04433 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 721                                                  | 21-82-2023   |               | LUZ MARÍA CONDERO MORALES                     | 9901486470      | 1486810                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04242 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 722                                                  | 21-120-2024  |               | MARIA EUNICE Nájera Nájera de VICENTE         | 9901615965      | 1486639                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04071 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 723                                                  | 21-257-2024  |               | MANUEL RONALDO MORAN ARCHILA                  | 9901627214      | 1487083                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04515 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 724                                                  | 21-222-2024  |               | MARCELINA GARCIA GOMEZ                        | 9901616113      | 1487045                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04477 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 725                                                  | 21-69-2024   |               | MARIA DEL CARMEN GONZALEZ ARLAS               | 9901615749      | 1486800                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04232 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 726                                                  | 21-218-2024  |               | MARIA ELENA GÓMEZ MENDEZ                      | 9901616112      | 1487030                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04462 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 727                                                  | 21-103-2023  |               | MARIO ALBERTO ELIAS ARAGON                    | 9901075680      | 1486719                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04151 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 728                                                  | 21-285-2024  |               | MARLEN ESTEFANY CASTAÑEDA MARROQUIN           | 9901627109      | 1487087                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04519 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 729                                                  | 21-227-2024  |               | MARLON JOSUÉ MARTÍNEZ GALICIA                 | 9901615608      | 1487042                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04474 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 730                                                  | 21-80-2023   |               | MARLON OSWALDO NUÑEZ RAMÍREZ                  | 9901486466      | 1486811                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04243 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 731                                                  | 21-74-2024   |               | MARÍA ALEJANDRA HERNÁNDEZ HERNÁNDEZ DE CARLAS | 9901615783      | 1486809                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04074 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 732                                                  | 21-123-2024  |               | MARÍA DEL ROSARIO GALVÁN ARGÜETA              | 9901615975      | 1486642                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04317 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 733                                                  | 21-8-2024    |               | MARÍA GUADALUPE CERNA SANDOVAL DE GÓMEZ       | 9901092004      | 1486885                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04164 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 734                                                  | 21-146-2024  |               | MARILYN ELIZABETH SAGSTUMME GARCÍA            | 9901615636      | 1487064                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04456 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 735                                                  | 21-106-2024  |               | MARYA NOEMI LÓPEZ NájERA                      | 9901615830      | 1486732                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04164 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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LIC. MARIA YRACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA



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

Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                               |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 |
| 736                                                  | 21-1-9-2024  | 2288194232104 | MEET NOÉ VENTURA CHINCHILLA                   | 9901616124      | 1487063                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04495 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 737                                                  | 21-1-08-2023 | 1608862442102 | MIGUEL ENRIQUE AGUILAR RUIZ                   | 9901075286      | 1486726                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04158 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 738                                                  | 21-217-2024  | 2451852752101 | MILDRED LESVI RUANO AGUSTIN                   | 9901615846      | 1487031                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04463 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 739                                                  | 21-278-2024  | 3003360550101 | MILDRED ROSMERY PÉREZ FELIPE                  | 9901627133      | 1487085                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04517 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 740                                                  | 21-41-2024   | 2968337892101 | MILTON GORETTI GAUDIEL VALENZUELA             | 990057985       | 1486961                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04393 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 741                                                  | 21-93-2024   | 1832532132101 | MILVIA DEL CARMEN RAYMUNDO Y RAYMUNDO         | 9901615800      | 1486740                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04172 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 742                                                  | 21-44-2024   | 2638732420201 | MIRNA NOEMÍ LINARES RIVERA                    | 9901615719      | 1486964                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04396 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 743                                                  | 21-171-2024  | 1729895902102 | NANCY DOLORES ISEP LOPEZ                      | 9901616026      | 1486999                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04431 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 744                                                  | 21-1-00-2024 | 1790212222101 | NANCY ELIZABETH MARROQUIN ROJAS               | 9901615818      | 1486722                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04154 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 745                                                  | 21-224-2024  | 2295158002101 | NANCY FABIOCLA ORTIZ                          | 9901615872      | 1487044                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04476 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 746                                                  | 21-68-2024   | 1790537442101 | NANCY JOHANA CRUZ                             | 9901615596      | 1486988                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04420 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 747                                                  | 21-119-2024  | 1768633700513 | NANCY YADIRA GALICIA LOPEZ                    | 9901615954      | 1486638                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04070 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 748                                                  | 21-20-2024   | 2509697342105 | NIDIAN CONCEPCION GONZALEZ SALAZAR DE JIMENEZ | 9901616109      | 1487038                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04470 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 749                                                  | 21-267-2024  | 1957493832101 | NORA MARISELDA DE LEON REYES                  | 9901627306      | 1486903                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04335 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 750                                                  | 21-162-2024  | 2134813162105 | NORMA ELSEITH PÉREZ Y PÉREZ                   | 9901616110      | 1487050                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04482 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 751                                                  | 21-240-2024  | 1704209492101 | NORMA MARÍA CONSTANZA NAJERA                  | 9901107311      | 1487111                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04543 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 752                                                  | 21-304-2024  | 342754322205  | NOÉ ANTONIO MARTÍNEZ CERNA                    | 9901634484      | 1487121                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04553 | 23/09/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 753                                                  | 21-99-2024   | 1916123162101 | ORALLA RODRÍGUEZ LÓPEZ DE LUNA                | 9901180787      | 1486721                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04153 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 754                                                  | 21-176-2024  | 2114555982107 | OSCAR ALEJANDRO BOCHES AGUILAR                | 9901616092      | 1487003                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04435 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 755                                                  | 21-63-2024   | 2077902562101 | OSMAN MAGDIELE PINTO MARROQUIN                | 9901615658      | 1486983                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04415 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 756                                                  | 21-157-2024  | 2348856372105 | OTTO ISMAEL MÉNDEZ NAJERA                     | 990067191       | 1487055                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04487 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



LIC MARIA ARABELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA







Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                              |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 757                                                  | 21-114-2023  | 1828827802102 | PABLO CÉSAR SANDOVAL ORELLANA                | 9901170846      | 1486747                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04179 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 758                                                  | 21-245-2024  | 1646209580101 | PAULANGELICA SUSANA RODAS VILLEDA DE URRUTIA | 9901173063      | 1487109                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04541 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 759                                                  | 21-259-2024  | 3394473972101 | RAMON ALEXANDER SANDOVAL MEJIA               | 99016277118     | 1487094                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04526 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 760                                                  | 21-167-2024  | 2577835122105 | RAYMUNDO MANUEL JIMÉNEZ MÁJERA               | 9901437049      | 1487048                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04480 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 761                                                  | 21-150-2024  | 1804457662101 | REGINA MÁJERA GONZÁLEZ                       | 9901616070      | 1487062                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04494 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 762                                                  | 21-181-2023  | 2320107652101 | REINA ARELY TELLEZ COLINDRES                 | 9901486475      | 1486649                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04081 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 763                                                  | 21-35-2024   | 1943501262107 | REINA GENOVEVA SÁNCHEZ CHÁVEZ DE PINEDA      | 9901615708      | 1486946                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04378 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 764                                                  | 21-286-2024  | 1599689762103 | REYNA ELIZABETH DAMIÁN GÓMEZ                 | 9901627285      | 1487093                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04525 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 765                                                  | 21-289-2024  | 1944685422101 | ROBERTO ISAI DE LEÓN GÓMEZ                   | 9901094176      | 1487106                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04538 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 766                                                  | 21-111-2024  | 2264676782011 | RONAL ALCID HERNÁNDEZ JAVIER                 | 9901615805      | 1486648                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04080 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 767                                                  | 21-60-2024   | 2113966132107 | RONY OSWALDO DOMIS CARÍAS                    | 9901615648      | 1486980                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04412 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 768                                                  | 21-246-2024  | 1663624172101 | ROSA DELIA RAYMUNDO CATALÁN                  | 9901627210      | 1487114                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04546 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 769                                                  | 21-290-2024  | 2655473502101 | ROSA ELIZABETH SÁNCHEZ CHAMALÉ               | 9901627177      | 1487091                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04523 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 770                                                  | 21-158-2024  | 2081069952101 | ROSA ELVIRA AROCHE ALVAREZ                   | 9901616138      | 1487054                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04486 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 771                                                  | 21-83-2023   | 1863949182107 | ROSALIA ASCÓN CARÍAS                         | 9901486468      | 1486804                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04236 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 772                                                  | 21-136-2024  | 2710234732102 | RUDY EGIDIO LÓPEZ MÁJERA                     | 9901615993      | 1486646                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04078 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 773                                                  | 21-101-2024  | 2185145652203 | RODIN DANILO AGUIRRE ESPINOZA                | 9901615806      | 1486723                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04155 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 774                                                  | 21-106-2024  | 2564541402101 | SADIA IVONNE VÉLIZ CASTAÑIZA DE ARANA        | 9901208842      | 1487032                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04464 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 775                                                  | 21-112-2024  | 2378537362102 | SALVADOR DE JESUS MATEO HERNÁNDEZ            | 9901615842      | 1486650                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04082 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 776                                                  | 21-293-2024  | 2469521722103 | SANDRA ELIALBA MÁJERA PEREZ                  | 9901512049      | 1487107                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04539 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 777                                                  | 21-126-2024  | 2820864042102 | SANDRA ISABEL SEGURA LÓPEZ                   | 9901615976      | 1486643                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04075 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIC MARIA ARELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA





Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |              |               |                                           |                 |                           |                                                              |                       |              |          | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------|---------------|-------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|----------|-------------------------|-------------------------|
| 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 próroga  |
| 778                                                  | 21-1-02-2024 | 2165918052102 | SANDRA NOHEMI GALICIA MENDEZ              | 9901616038      | 1487068                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04500 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 779                                                  | 21-78-2024   | 2343431842101 | SANDRA PRECILIAMA RAMÍREZ DÍAZ            | 9901615785      | 1486845                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04277 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 780                                                  | 21-202-2024  | 1937776062105 | SANDRA YESSENIA MAYERA MENDOZA            | 9901616108      | 1487017                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04449 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 781                                                  | 21-85-2023   | 1768827582107 | SANDRA YOLANDA REYES MORALES              | 9901076066      | 1486806                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04238 | 03/01/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 31/12/2026              |
| 782                                                  | 21-161-2024  | 1948396992105 | SANTOS ORLANDO RAFAEL MAYERA              | 9901616134      | 1487051                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04483 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 783                                                  | 21-241-2024  | 2590960242103 | SARA ETELIVINA CERVANTES AQUINO           | 9901627232      | 1487110                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04542 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 784                                                  | 21-88-2024   | 3390148492101 | SARA EUNICE ORELLANA GÓMEZ                | 9901615798      | 1486736                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04168 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 785                                                  | 21-156-2024  | 1947087562105 | SELINDA RAFAEL MAYERA                     | 9901616126      | 1487056                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04488 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 786                                                  | 21-137-2024  | 1676118952104 | SENDY ROSALVA ALARCÓN Y ALARCÓN DE ZÚNIGA | 990093013       | 1487047                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04479 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 787                                                  | 21-67-2024   | 2563744222107 | SERGIO MANUEL JACOBO RIXTÚN               | 9901615697      | 1486987                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04419 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 788                                                  | 21-1-2024    | 2592225772103 | SILVIA CRISTINA AGUSTÍN ESTEBAN DE GÓMEZ  | 9901615491      | 1486862                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04294 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 789                                                  | 21-293-2024  | 2687036632101 | SILVIA ELEONORA CANTÓR                    | 9901627123      | 1487092                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04524 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 790                                                  | 21-116-2024  | 1945913952102 | SILVIA LORENA MAYERA MAYERA               | 9901096205      | 1486634                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04066 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 791                                                  | 21-152-2024  | 2958600062102 | SILVIA VERÓNICA GARCÍA CASTRO             | 9901616099      | 1487060                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04492 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 792                                                  | 21-261-2023  | 2909329042101 | STEFANIE DALLANA MERA GODOY               | 9901598093      | 1486954                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04385 | 16/05/2023            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 793                                                  | 21-260-2024  | 3418013132107 | SILVIA MILENA OLIVA JUÁREZ DE MONTERROSO  | 9901437057      | 1487116                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04548 | 17/06/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 794                                                  | 21-54-2024   | 3397271952101 | TANIA CECILIA RAMÍREZ MORÁN               | 9901615569      | 1486974                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04066 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 795                                                  | 21-10-2024   | 2719434672103 | URANIA JEANILETH SALGIERO MORALES         | 9901615533      | 1486887                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04319 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 796                                                  | 21-46-2024   | 2167411812101 | VIVIAN LOURDES GÓMEZ MAYERA               | 9901615715      | 1486966                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04398 | 03/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 797                                                  | 21-205-2024  | 2247649772101 | VIVIAN LUCILA LÓPEZ PÉREZ                 | 9901593875      | 1487019                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04451 | 08/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 798                                                  | 21-213-2024  | 3418054592107 | WALFREN ALEXIS RAMÍREZ RODRÍGUEZ          | 9901616141      | 1487025                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04457 | 12/01/2024            | Q3,819.00    | PRIMARIA | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                          |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------|---------------|------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 próroga  |
| 799                                                  | 21-103-2024        | 1809982262101 | WENDY PAOLA PORTILLO ZAPATA DE MARROQUÍN | 9901615833      | 1486730                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04162 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 800                                                  | 21-221-2024        | 1933669082105 | WENDY SIOMARA SALAZAR MÉNDEZ             | 9901616130      | 1487046                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04478 | 12/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 801                                                  | 21-204-2024        | 2446399732106 | WERNIN PORFIDIO ORELLANA CARPIO          | 9901615891      | 1487018                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04450 | 08/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 802                                                  | 21-72-2024         | 2174943072107 | WILLIAM GAMADIEL PRADO JIMÉNEZ           | 9901615772      | 1486803                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04235 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 803                                                  | 21-154-2024        | 1936551012201 | WILLIAM GARCÍA CANTORAL                  | 9901616054      | 1487058                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04490 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 804                                                  | 21-91-2024         | 2511693912101 | WILMER FRANCISCO GÓMEZ GONZÁLEZ          | 9901615609      | 1486738                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04170 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 805                                                  | 21-155-2024        | 1775879542105 | WILLIAN NOEMI NAVERA Y NAVERA            | 9901616143      | 1487057                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04489 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 806                                                  | 21-265-2024        | 2468918072102 | YAKELIN LOURDES GÓMEZ LÓPEZ              | 9901627261      | 1487074                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04506 | 17/06/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 807                                                  | 21-215-2024        | 2121484352107 | YANIRA AMANTILIA OLIVA OLIVA             | 9901616086      | 1487028                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04460 | 12/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 808                                                  | 21-56-2024         | 2338011702101 | YENNI ADALÍ ZACARÍAS JIMÉNEZ DE CRUZ     | 9901615578      | 1486976                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04408 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 809                                                  | 21-73-2024         | 2110630292107 | YESICA FAYOLA RAMÍREZ GARCÍA             | 9901615615      | 1486808                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04440 | 03/01/2024            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 810                                                  | 21-198-2023        | 1969412532101 | ZOLA MARGARITA MEDINA DUARTE             | 960003042       | 1486633                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04665 | 03/01/2023            | Q3,819.00    | PRIMARIA    | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 811                                                  | PRUMBT-21-35-2025  | 1929390092107 | ADA GABRIELA PINEDA CHAÓN DE CATALÁN     | 9901103602      | 1648900                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04644 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 812                                                  | PRUMBT-21-61-2025  | 2241436112102 | ALBA INÉS SEGURA CASTRO                  | 9901675620      | 1648840                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04584 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 813                                                  | PRUMBT-21-13-2025  | 2342226622201 | ASTRID CAROLINA ORTIZ CARPIO             | 9901674550      | 1648923                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04667 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 814                                                  | PRUMBT-21-74-2025  | 2732712532103 | ASTRID KARINA PÉREZ LÓPEZ DE MÉNDEZ      | 9901660798      | 1648819                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04653 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 815                                                  | PRUMBT-21-66-2025  | 1597424982107 | BENNY ABIGAIL GREGORIO SOLARES           | 9901675652      | 1648898                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04612 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 816                                                  | PRUMBT-21-100-2025 | 2532730132103 | BLANCA ISABEL GÓMEZ DARDON DE GONZÁLEZ   | 9901409172      | 1648870                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04614 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 817                                                  | PRUMBT-21-64-2025  | 2992457720101 | BLANQUI YANETH VELÁSQUEZ ARBIZÚ          | 9901674600      | 1648822                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04566 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 818                                                  | PRUMBT-21-39-2025  | 2096781352102 | BRENDA TERESA PÉREZ PÉREZ                | 9901674867      | 1648823                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04567 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 819                                                  | PRUMBT-21-56-2025  | 1656673382204 | CELSO BLADIMIR ESPINO LUNA               | 9901343657      | 1648877                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04621 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                              |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------|---------------|----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 próroga  |
| 820                                                  | PRIMBT-21-50-2025  | 1765252030102 | CLAUDIA MARINELLI MARTINEZ HERNANDEZ         | 9901675129      | 1648909                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04653 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 821                                                  | PRIMBT-21-97-2025  | 2264403112101 | CLAUDIA MARISOL LORENZANA FRANCO             | 9901675643      | 1648841                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04585 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 822                                                  | PRIMBT-21-47-2025  | 1592423712101 | CLAUDIA MARÍA MORALES CRUZ DE MORALES        | 9901674853      | 1648816                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04560 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 823                                                  | PRIMBT-21-59-2025  | 2509055151503 | DALIA CARINA MORALES LOPEZ DE AGUILAR        | 9901674750      | 1648860                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04604 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 824                                                  | PRIMBT-21-83-2025  | 1745261562101 | DAYANA CELESTE LIMA DE GALVEZ                | 9901675485      | 1648842                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04586 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 825                                                  | PRIMBT-21-89-2025  | 2058239042107 | DAYANARA ARACELY RIXTUN RAMIREZ              | 9901674812      | 1648892                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04636 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 826                                                  | PRIMBT-21-49-2025  | 2664600622106 | DAYLIN EUNICE GALVEZ SAGASTUME DE GIRÓN      | 9901675073      | 1648865                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04609 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 827                                                  | PRIMBT-21-68-2025  | 1998886392101 | DEIMA AUDELA HERNANDEZ VICENTE               | 9901668720      | 1648906                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04650 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 828                                                  | PRIMBT-21-102-2025 | 2705515652102 | DIANA PRISCILLA LEMUS MONTENEGRO DE SANDOVAL | 9901674437      | 1648818                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04562 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 829                                                  | PRIMBT-21-24-2025  | 2693572112104 | DINORA AMARILIS ALARCÓN Y ALARCÓN            | 9901675097      | 1648879                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04623 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 830                                                  | PRIMBT-21-45-2025  | 3399582782101 | DULCE ANALIS MARROQUÍN JIMÉNEZ               | 9901675495      | 1648856                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04600 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 831                                                  | PRIMBT-21-42-2025  | 1687795442101 | EDIN EDUARDO LÓPEZ Y LÓPEZ                   | 9901675084      | 1648919                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04663 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 832                                                  | PRIMBT-21-52-2025  | 2432850432101 | EDRAS WILFREDO CARRANZA CRUZ                 | 9901675784      | 1648835                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04579 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 833                                                  | PRIMBT-21-11-2025  | 2364101722101 | EDWIN ELIEZER ARAGÓN GARCÍA                  | 9901674409      | 1648910                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04654 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 834                                                  | PRIMBT-21-6-2025   | 2513190402101 | EDWIN ROLANDO CHINCHILLA PÉREZ               | 9901675615      | 1648837                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04581 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 835                                                  | PRIMBT-21-22-2025  | 1991684312107 | EIDA SALOMÉ PÉREZ POZUELOS                   | 9901674435      | 1648893                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04637 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 836                                                  | PRIMBT-21-2-2025   | 1613865632101 | ELMER ADONAI ESTEBAN ESCOBAR                 | 9901653265      | 1648920                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04664 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 837                                                  | PRIMBT-21-23-2025  | 2143075302101 | EMELIN JULISSA DE LA ROSA LÓPEZ DE AGUILAR   | 9901674541      | 1648911                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04655 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 838                                                  | PRIMBT-21-104-2025 | 2467789542101 | EMERSON DAVID BARBERA LÉMUS                  | 9901645787      | 1648874                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04618 | 16/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 839                                                  | PRIMBT-21-30-2025  | 2352445922102 | ERICA MARINA MATEO ALONZO DE MATEO           | 9901675433      | 1648821                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04565 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 840                                                  | PRIMBT-21-26-2025  | 2337644960101 | ERICK JOSELITO MÉNDEZ JIMÉNEZ                | 9901446392      | 1648820                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04564 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                               |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 próroga  |
| 841                                                  | PRIMBT-21-94-2025  | 298896042107  | ERICKA VANILEX GONZÁLEZ Y GONZÁLEZ            | 9901674784      | 1648901                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04645 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 842                                                  | PRIMBT-21-82-2025  | 181594172106  | ESTER ELIZABETH CRUZ NAVICHOCQUE DE GRAMALO   | 9901674539      | 1648864                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04608 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 843                                                  | PRIMBT-21-12-2025  | 2960568472101 | EVELYN NOEMÍ AGUILAR GARCÍA DE BARRERA        | 9901674632      | 1648853                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04597 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 844                                                  | PRIMBT-21-25-2025  | 2432487682101 | GABRIELA ALEXANDRA MARTÍNEZ MEDINA            | 9901675092      | 1648912                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04656 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 845                                                  | PRIMBT-21-73-2025  | 2765195902101 | GERSON GUSTAVO DE LA ROSA CRUZ                | 9901675726      | 1648873                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04617 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 846                                                  | PRIMBT-21-8-2025   | 1896887182107 | GLADYS AMARILIS HERNÁNDEZ ESCOBAR             | 9901675975      | 1648913                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04657 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 847                                                  | PRIMBT-21-90-2025  | 1594168172101 | GLENDA PATRICIA ARAGÓN TÉLÉZ                  | 9901675539      | 1648888                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04632 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 848                                                  | PRIMBT-21-95-2025  | 3418016902107 | GLORIA ESMERALDA JACOBO REYES                 | 9901674566      | 1648899                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04643 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 849                                                  | PRIMBT-21-69-2025  | 2659394372101 | GRISelda DE LEÓN SÁNCHEZ DE RODRIGUEZ         | 9901674486      | 1648827                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04571 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 850                                                  | PRIMBT-21-18-2025  | 2264079422102 | GUILMAR ESTUARDO PÉREZ ARDAS                  | 9901675483      | 1648922                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04666 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 851                                                  | PRIMBT-21-71-2025  | 1851139822101 | HELEEN YUBIKSSA PORTILLO SALAZAR              | 9901100719      | 1648904                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04648 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 852                                                  | PRIMBT-21-60-2025  | 3390242082101 | HENRY OBED GÓMEZ Y GÓMEZ                      | 9901674682      | 1648831                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04575 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 853                                                  | PRIMBT-21-101-2025 | 2327725092102 | HILDA ANTONIA PÉREZ CASTRO                    | 9901654239      | 1648814                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04558 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 854                                                  | PRIMBT-21-72-2025  | 1880266652101 | HORTENSIA MARGOTH GONZÁLEZ MUÑOZ DE CASTRILLO | 9901675723      | 1648844                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04588 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 855                                                  | PRIMBT-21-78-2025  | 2911623550101 | ILSE MARÍA ALEXANDRA MÉNDEZ FELIPE            | 9901675972      | 1648836                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04580 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 856                                                  | PRIMBT-21-86-2025  | 2077669162101 | INGRID MARISOL RAMÍREZ DÍAZ                   | 9901675731      | 1648859                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04603 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 857                                                  | PRIMBT-21-98-2025  | 2801094582107 | JENIFER DANIELA JOLÓN DAÑILA                  | 9901674795      | 1648895                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04639 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 858                                                  | PRIMBT-21-4-2025   | 2575179282101 | JENIFER MAGDALENA PÉREZ                       | 9901675044      | 1648852                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04596 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 859                                                  | PRIMBT-21-29-2025  | 1738067162101 | JORGE MARIO AQUINO MAZARIEGOS                 | 9901556340      | 1648875                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04619 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 860                                                  | PRIMBT-21-43-2025  | 1722847160101 | JOSUÉ AGUSTÍN RAYMUNDO DARDÓN                 | 9901101160      | 1648868                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04612 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 861                                                  | PRIMBT-21-58-2025  | 2301886722102 | JOSÉ LUIS PÉREZ                               | 9901676828      | 1648824                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04568 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

MINISTERIO DE EDUCACIÓN  
DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA  
DIRECTOR

DEPTO. JALAPA  
GUATEMALA, C. A.



Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |               |                                         |                 |                           |                                                              |                       |              |             |                  | Prórroga No. 321-1-2026 |  |
|------------------------------------------------------|-------------------|---------------|-----------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|------------------|-------------------------|--|
| 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 próroga  |  |
| 862                                                  | PRIMBT-21-88-2025 | 1850365032101 | JUANERGE AROCHE ZAPATA                  | 9901675656      | 1648905                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04649 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 863                                                  | PRIMBT-21-99-2025 | 2202934222101 | KAREN BERENISSE PÉREZ QUEVEDO           | 9901675703      | 1648891                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04635 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 864                                                  | PRIMBT-21-32-2025 | 2769490802101 | KEISLING ADALÍ MORALES ESPINOZA         | 9901675056      | 1648921                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04665 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 865                                                  | PRIMBT-21-85-2025 | 2848719311908 | KEISY OMENIDA PÉREZ GALICIA             | 9901674473      | 1648815                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04559 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 866                                                  | PRIMBT-21-27-2025 | 2820719032101 | KELYN DEL ROSARIO FUENTES GUERRA        | 9901395156      | 1648872                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04616 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 867                                                  | PRIMBT-21-31-2025 | 2207361702102 | KELYN MARISSA MÉNDEZ MARROQUÍN DE LEPE  | 9901675575      | 1648857                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04601 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 868                                                  | PRIMBT-21-79-2025 | 2769483192101 | KENNETH JULIO ROBERTO CASTILLO SANTIAGO | 9901675496      | 1648887                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04631 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 869                                                  | PRIMBT-21-51-2025 | 2121526962106 | LIDIA DEL CARMEN VALENZUELA ARIAS       | 9901674818      | 1648866                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04610 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 870                                                  | PRIMBT-21-91-2025 | 2596872192107 | LIDIA ROSCELÍ AGUILAR MORALES           | 9901656408      | 1648902                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04646 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 871                                                  | PRIMBT-21-80-2025 | 1625347012101 | LIDIA ROXANA FLORES GONZÁLEZ            | 9901675852      | 1648858                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04602 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 872                                                  | PRIMBT-21-1-2025  | 1575390752101 | LILIAN MARILÚ ORTIZ RUANO               | 9901675136      | 1648834                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04578 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 873                                                  | PRIMBT-21-77-2025 | 2456655792107 | LILIAN NINEITH VALENZUELA GONZÁLEZ      | 9901674443      | 1648845                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04589 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 874                                                  | PRIMBT-21-75-2025 | 2083876090101 | LISBETH PAOLA LÓPEZ LÓPEZ               | 9901674501      | 1648863                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04607 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 875                                                  | PRIMBT-21-5-2025  | 1705639442103 | LORENA MARIBEL GÓMEZ LÁZARO DE GÓMEZ    | 9901674239      | 1648869                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04613 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 876                                                  | PRIMBT-21-46-2025 | 2743882862106 | LUCÍA ARAVILZA VILLANUEVA VALENTE       | 9901674893      | 1648876                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04620 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 877                                                  | PRIMBT-21-84-2025 | 1655281332004 | MARCY MAGORRÉ LUGO RAMÍREZ              | 9901674478      | 1648828                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04572 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 878                                                  | PRIMBT-21-76-2025 | 2811884592106 | MARÍA ALEANDRA SALAZAR LEMUS            | 9901674522      | 1648862                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04606 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 879                                                  | PRIMBT-21-34-2025 | 1689343022103 | MARTA VAQUE GONZÁLEZ DE ESTEBAN         | 9901656157      | 1648826                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04570 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 880                                                  | PRIMBT-21-57-2025 | 2356623492107 | MELISA ELIZABETH SÁNCHEZ RAMÍREZ        | 9901675629      | 1648907                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04651 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 881                                                  | PRIMBT-21-67-2025 | 2508159582101 | MELVIN OTONIEL RAMOS ORTIZ              | 9901677640      | 1648832                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04576 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 882                                                  | PRIMBT-21-37-2025 | 2164055052101 | MERLIN SELINE GALICIA GONZÁLEZ          | 9901674678      | 1648915                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04659 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |

*[Signature]*

LIC. MARIA AXCEL Y FIGUEROA REYES

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| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                    |               |                                            |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|--------------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 |
| 883                                                  | PRIMBT-21-20-2025  | 2058228782101 | MILVIA DEL ROSARIO REVOLONGO LÓPEZ         | 9901436859      | 1648916                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04660 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 884                                                  | PRIMBT-21-21-2025  | 3453090302102 | MIRSA MARLENI LÓPEZ GÓMEZ                  | 9901675082      | 1648851                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04595 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 885                                                  | PRIMBT-21-54-2025  | 1629405992101 | MIRA ELIZABETH MUÑOZ ESCOBAR DE GONZÁLEZ   | 9901675635      | 1648850                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04594 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 886                                                  | PRIMBT-21-28-2025  | 2243345812101 | MÓNICA FABIOLA CRUZ MARROQUÍN DE LENIS     | 9901674508      | 1648914                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04658 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 887                                                  | PRIMBT-21-93-2025  | 2123369082101 | NANCY ARACELY RUEDAS MARROQUÍN             | 9901675700      | 1648890                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04634 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 888                                                  | PRIMBT-21-9-2025   | 2117472702103 | NANCY JOHANA ESPINO BOLAÑOS DE DUARTE      | 9901251606      | 1648867                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04611 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 889                                                  | PRIMBT-21-96-2025  | 2705350452101 | NELSON EDILBERTO GÓMEZ GONZÁLEZ            | 9901675858      | 1648843                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04587 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 890                                                  | PRIMBT-21-65-2025  | 215887071908  | NORMA MAGALI RAMÍREZ GALICIA               | 9901654126      | 1648817                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04561 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 891                                                  | PRIMBT-21-40-2025  | 2623754862102 | OSCAR SAMUEL GÓMEZ PÉREZ                   | 9901674612      | 1648839                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04583 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 892                                                  | PRIMBT-21-16-2025  | 2077668002101 | OSMAN ISAÍAS BARRERA ORTEGA                | 9901675021      | 1648849                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04593 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 893                                                  | PRIMBT-21-53-2025  | 2268940292102 | PABLO GONZÁLEZ ALONZO                      | 9901628923      | 1648830                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04574 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 894                                                  | PRIMBT-21-44-2025  | 2791936022102 | PAOLA ESTEFANA PEÑATE ROSAS                | 9901674757      | 1648829                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04573 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 895                                                  | PRIMBT-21-38-2025  | 2281042892101 | ROCÍO STÉFANY ALARCÓN MARROQUÍN DE ESTRADA | 9901674648      | 1648918                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04662 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 896                                                  | PRIMBT-21-87-2025  | 2450778202107 | ROSÁ DINA JOLOÓN DONIS                     | 9901674576      | 1648894                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04638 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 897                                                  | PRIMBT-21-10-2025  | 1987361502105 | ROSALVINA MAYERA AGUSTIN DE MÉNDEZ         | 9901674102      | 1648848                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04592 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 898                                                  | PRIMBT-21-106-2025 | 1691209292101 | RUDY ALEXANDER GONZÁLEZ SÁNCHEZ            | 9901431553      | 1648908                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04652 | 16/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 899                                                  | PRIMBT-21-70-2025  | 1695471082101 | RUHAMA ZURISADAI MARROQUÍN LEIVA           | 9901675550      | 1648886                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04630 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 900                                                  | PRIMBT-21-7-2025   | 2089869282101 | RUTH MAGDALENA GÓMES CRUZ                  | 9901675041      | 1648889                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04633 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 901                                                  | PRIMBT-21-15-2025  | 2492190342107 | SANDRA LUCRECIA RAYMUNDO LÉNUS DE ORANTES  | 9901675638      | 1648897                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04641 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 902                                                  | PRIMBT-21-17-2025  | 2242350520101 | SANDRA PATRICIA ESCOBAR MORALES            | 9901115300      | 1648854                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04598 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 903                                                  | PRIMBT-21-14-2025  | 1866755692104 | SENDER ZAVER PALMA AGUILAR                 | 9901675109      | 1648878                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04622 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA







Ministerio de Educación

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

321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA

Prórroga No. 321-1-2026

| 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 próroga  |
|-----|--------------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|------------------|-------------------------|
| 904 | PRIMBT-21-19-2025  | 234337662102  | SILDA MARISOL GREGORIO SANTIAGO DE LÓPEZ   | 9901675617      | 1648838                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04582 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 905 | PRIMBT-21-18-2025  | 2116389432101 | SILVIA BEATRIZ ARAÑA GALICIA               | 9901675581      | 1648917                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04661 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 906 | PRIMBT-21-105-2025 | 2325640512106 | SINDY BETZANDA ORTIZ CRUZ                  | 9901112286      | 1648855                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04599 | 16/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 907 | PRIMBT-21-11-2025  | 1960329702102 | SILVY YOLISA MEDINA PALMA DE ALFARO        | 9901675436      | 1648825                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04569 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 908 | PRIMBT-21-33-2025  | 1947930952104 | TANIA LISBET ZUÑIGA PÉREZ                  | 9901674624      | 1648880                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04624 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 909 | PRIMBT-21-81-2025  | 2324631132107 | TERESITA DE JESÚS JOLÓN LÓPEZ DE CASTAÑIZA | 9901572516      | 1648903                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04647 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 910 | PRIMBT-21-55-2025  | 2348998402101 | VERÓNICA CAROLINA ORTIZ VÁSQUEZ DE ESPAÑA  | 9901675623      | 1648871                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04615 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 911 | PRIMBT-21-36-2025  | 218255882101  | WENDY XOMARA AGUILAR CONO DE LÓPEZ         | 9901675572      | 1648881                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04625 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 912 | PRIMBT-21-92-2025  | 2396336282107 | YANERY ROXANA PÉREZ GONZÁLEZ DE ROJAS      | 9901676529      | 1648896                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04640 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 913 | PRIMBT-21-62-2025  | 2101318290608 | YEINI YANILETH MARROQUÍN RUANO             | 9901675584      | 1648847                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04591 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 914 | PRIMBT-21-03-2025  | 2124352722106 | YENIFER ESTEFANI RAMOS PALMA               | 9901648016      | 1648861                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04605 | 01/10/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 915 | PRIMBT-21-3-2025   | 2330595470101 | YESICA ELIZABETH CASCAMO MARROQUÍN         | 9901675149      | 1648846                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04590 | 29/09/2025            | Q3,819.00    | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 916 | PRIMC-21-64-2025   | 1763662022104 | AMAYRA ANGELICA ABZÚN MEJÍA                | 9901647922      | 1631328                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00019 | 21/04/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 917 | PRIMC-21-7-2025    | 2918547612107 | ANA LUCÍA JUÁREZ CARLOS DE JOLÓN           | 9901643836      | 1631283                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00019 | 19/02/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 918 | PRIMC-21-62-2025   | 1762208360503 | ANABELA GÓMEZ SALGUERO                     | 9901649917      | 1631333                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00069 | 21/04/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 919 | PRIMC-21-11-2025   | 1718528182103 | AURA BEATRIZ GONZÁLEZ FELIPE DE PÉREZ      | 9901643575      | 1631317                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00053 | 19/02/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 920 | PRIMC-21-12-2025   | 2620607361907 | AURA DELIA MAJERA AGUSTÍN                  | 9901643576      | 1631301                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00037 | 19/02/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 921 | PRIMC-21-12-2025   | 1663938352103 | BERNARDINO ANTONIO VENTURA CERVANTES       | 9901643563      | 1631279                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00015 | 19/02/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 922 | PRIMC-21-13-2025   | 2725772862107 | BRENDA PATRICIA RAMÍREZ AQUINO             | 9901643712      | 1631310                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00046 | 19/02/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 923 | PRIMC-21-73-2025   | 1890957922102 | BRENDA SUZUELY GREGORIO PÉREZ DE HERNÁNDEZ | 9901658987      | 1631347                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00083 | 05/05/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 924 | PRIMC-21-35-2025   | 2843027162101 | CARLOS JOSÉ LÓPEZ SANTIAGO                 | 9901643193      | 1631312                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00048 | 19/02/2025            | Q3,819.00    | PRIMARIA C  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |

LUC MARRA ARACEL Y FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                             |                 |                           |                                                              |                       |              |            | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|------------------|---------------|---------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------|-------------------------|-------------------------|
| 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 próroga  |
| 925                                                  | PRMJC-21-44-2025 | 2235157442101 | CLAUDIA ANNELITZE LINA RAMÍREZ DE BONILLA   | 9901644090      | 1631311                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00047 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 926                                                  | PRMJC-21-56-2025 | 1911059452107 | CLAUDIA FABIOLA GONZÁLEZ PÉREZ DE MONTEROSO | 9901650273      | 1631338                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00074 | 21/04/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 927                                                  | PRMJC-21-53-2025 | 2441372692101 | CLAUDIA JEANNETTE CAMPOS SANDOVAL DE GARCIA | 9901644640      | 1631275                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00011 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 928                                                  | PRMJC-21-19-2025 | 2548555202101 | CLAUDIA MARIA MARROQUIN REYNOS DE VÁSQUEZ   | 9901643751      | 1631277                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00013 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 929                                                  | PRMJC-21-74-2025 | 3467239062101 | CRISTIAN ADAM MORAN ARCHILA                 | 9901580957      | 1631336                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00072 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 930                                                  | PRMJC-21-48-2025 | 1581487462102 | CRUZ BELISARIO GREGORIO MAJERA              | 9901643587      | 1631287                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00023 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 931                                                  | PRMJC-21-22-2025 | 2310526182106 | DAYLIN OSBELY ORTEGA LÓPEZ DE ZEPEDA        | 9901643979      | 1631299                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00035 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 932                                                  | PRMJC-21-15-2025 | 2750040902106 | DIESTY YOHANA MORALES GONZÁLEZ              | 9901643278      | 1631298                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00034 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 933                                                  | PRMJC-21-71-2025 | 1930500562104 | DELMAY ARAUCELY VALDEZ SANDOVAL DE ORELLANA | 9901657975      | 1631345                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00081 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 934                                                  | PRMJC-21-6-2025  | 2299903472205 | DINA EDITH JIMÉNEZ GARCÍA                   | 9901643283      | 1631276                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00012 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 935                                                  | PRMJC-21-20-2025 | 1927904472105 | DOLORES MAJERA HERNÁNDEZ                    | 9901643194      | 1631314                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00050 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 936                                                  | PRMJC-21-49-2025 | 1598051632101 | EDDIE JOSUÉ CARRILLO MARROQUÍN              | 9901486461      | 1631327                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00063 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 937                                                  | PRMJC-21-26-2025 | 281057112104  | EDVIN ALFREDO LEMUS SANDOVAL                | 9901643386      | 1631281                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00017 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 938                                                  | PRMJC-21-32-2025 | 2140245982107 | ELISA ELIZABETH REYOLARIO VÁSQUEZ DE LEMUS  | 9901643710      | 1631284                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00020 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 939                                                  | PRMJC-21-2-2025  | 3478041442102 | ELMER ABEL SANDOVAL MUÑOZ                   | 9901643898      | 1631291                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00027 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 940                                                  | PRMJC-21-7-2025  | 2290344382101 | EMILY CRISTINA VALLE BONILLA                | 9901643229      | 1631293                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00029 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 941                                                  | PRMJC-21-54-2025 | 2058842882102 | ERIKY ELENA PÉREZ CASTRO DE SEGURA          | 9901641372      | 1631326                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00062 | 10/03/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 942                                                  | PRMJC-21-69-2025 | 2210607582102 | EVELIN MARIELA PÉREZ DE LEMUS               | 9901652176      | 1631341                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00077 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 943                                                  | PRMJC-21-55-2025 | 2380496982105 | EVELIN ROSNELI VÁSQUEZ GONZÁLEZ             | 9901649998      | 1631331                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00067 | 21/04/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 944                                                  | PRMJC-21-46-2025 | 1788839052103 | FLORA GÓMEZ AGUSTIN DE FELIPE               | 9901643596      | 1631302                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00038 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 945                                                  | PRMJC-21-33-2025 | 2814618722106 | FRANDEL OVED GONZÁLEZ GUDIEL                | 9901643550      | 1631321                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00057 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA

LIC MARIA ARAUCY FIGUEROA REYES



DEPTO. JALAPA  
C.C.A.





Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                           |                 |                           |                                                              |                       |              |            | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|------------------|---------------|-------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------|-------------------------|-------------------------|
| No.                                                  | No. Contrato     | CUR           | Nombre de la Persona                      | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa   | Puesto                  | Vigencia de la prórroga |
| 946                                                  | PRIMC-21-39-2025 | 1609299622101 | GLENDY SIOMARA LÓPEZ ZECENÁ               | 9901643280      | 1631303                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00039 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 947                                                  | PRIMC-21-57-2025 | 2777226242102 | GRACIELA MARILU PEREZ CASTRO              | 9901649979      | 1631332                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00068 | 21/04/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 948                                                  | PRIMC-21-70-2025 | 2130383152101 | GUSTAVO MUÑOZ PEÑATE                      | 9901108648      | 1631344                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00080 | 09/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 949                                                  | PRIMC-21-10-2025 | 2195350430513 | HUGO GEOVANY ZEPEDA LUCERO                | 9901643281      | 1631320                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00056 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 950                                                  | PRIMC-21-4-2025  | 2353210792106 | JAIRO GUTIERREZ LÓPEZ                     | 9901643402      | 1631292                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00030 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 951                                                  | PRIMC-21-17-2025 | 2448727242101 | JESSICA RAQUEL RECINOS RUANO DE RECINOS   | 9901643218      | 1631294                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00030 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 952                                                  | PRIMC-21-59-2025 | 2930648490101 | JOHANA ELIZABETH GONZÁLEZ CARRILLO        | 9901650474      | 1631335                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00071 | 21/04/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 953                                                  | PRIMC-21-9-2025  | 251448212101  | JOSELINE ARACELY BONILLA ESTEBAN DE CETNO | 9901643266      | 1631296                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00032 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 954                                                  | PRIMC-21-50-2025 | 2468532552103 | JOSÉ WALFRE MIGUEL MARTÍNEZ               | 9901643598      | 1631280                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00016 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 955                                                  | PRIMC-21-63-2025 | 3417147982106 | JULIA ARACELY GUIDIEL LÓPEZ               | 9901649974      | 1631329                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00065 | 21/04/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 956                                                  | PRIMC-21-5-2025  | 2209683060101 | KATHERINNE YASMINA MEDINA GONZÁLEZ        | 9901643720      | 1631285                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00021 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 957                                                  | PRIMC-21-40-2025 | 3440003112203 | KEYLIN MIGUEL ANGEL CAMPOS ESTRADA        | 9901643306      | 1631295                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00031 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 958                                                  | PRIMC-21-37-2025 | 2852695772101 | KIMBERLY ADALGISA MEJÍA LIMA              | 9901643698      | 1631322                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00058 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 959                                                  | PRIMC-21-60-2025 | 1939821532107 | LUZ DE MARÍA RETNOSO JACOBO               | 9901650290      | 1631337                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00073 | 21/04/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 960                                                  | PRIMC-21-18-2025 | 1696238742103 | MARINA DEL CARMEN CERVANTES LORENZO       | 9901643570      | 1631274                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00010 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 961                                                  | PRIMC-21-23-2025 | 2640156572105 | MARÍA DINORA NAJERA SALAZAR               | 9901643706      | 1631300                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00036 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 962                                                  | PRIMC-21-45-2025 | 3397843422101 | MARÍA ELENA MARROQUIN LÓPEZ               | 9901643724      | 1631297                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00033 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 963                                                  | PRIMC-21-8-2025  | 3390026032101 | MARÍA JOSÉ MARTÍNEZ HERNÁNDEZ             | 9901643197      | 1631304                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00040 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 964                                                  | PRIMC-21-3-2025  | 2602417412102 | MILAGRO AGUILAR CHÁVEZ                    | 9901643558      | 1631289                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00025 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 965                                                  | PRIMC-21-68-2025 | 1679191212106 | MIRZA DELFINA ESQUINEL ZECENÁ DE TRUJILLO | 9901659057      | 1631342                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00078 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 966                                                  | PRIMC-21-31-2025 | 1984799132102 | MERY AMILCAR PÉREZ MATEO                  | 9901643585      | 1631308                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00044 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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*[Signature]*

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Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                             |                 |                           |                                                              |                       |              |            | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|------------------|---------------|---------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------|-------------------------|-------------------------|
| 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 próroga  |
| 967                                                  | PRIMC-21-51-2025 | 2684017052101 | NINCY GUADALUPE JACINTO REGALADO            | 9901643719      | 1631315                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00051 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 968                                                  | PRIMC-21-34-2025 | 2355192192107 | ORFA EUNICE GONZÁLEZ GÓMEZ                  | 9901643709      | 1631305                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00041 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 969                                                  | PRIMC-21-67-2025 | 2169733382104 | RAFAEL GÓMEZ AGUSTÍN                        | 9901652138      | 1631339                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00075 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 970                                                  | PRIMC-21-25-2025 | 2982251072102 | REYNA ISABEL VÁSQUEZ LÓPEZ                  | 9901643592      | 1631309                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00045 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 971                                                  | PRIMC-21-65-2025 | 2221167652106 | REYNA LUCILA PÉREZ Nájera                   | 9901652033      | 1631343                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00079 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 972                                                  | PRIMC-21-27-2025 | 3467192082102 | REYNA MERCEDES SEGURA Nájera DE ROSA        | 9901643767      | 1631282                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00018 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 973                                                  | PRIMC-21-66-2025 | 3416534032105 | RONALDO ALDAR ESTEBAN HERNÁNDEZ             | 9901652224      | 1631340                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00076 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 974                                                  | PRIMC-21-29-2025 | 2351278842102 | ROSA ANGÉLICA AGUSTÍN CASTRO                | 9901643702      | 1631323                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00059 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 975                                                  | PRIMC-21-36-2025 | 1709425202101 | ROSMERÍ AQUINO LEMUS                        | 9901075311      | 1631313                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00049 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 976                                                  | PRIMC-21-61-2025 | 2984590192102 | SARA YVESSENIA Nájera SEGURA                | 9901649985      | 1631334                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00070 | 21/04/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 977                                                  | PRIMC-21-16-2025 | 2593306712103 | SANDRA CRISTINA YAQUE AGUSTÍN DE RAMÍREZ    | 9901643572      | 1631306                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00042 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 978                                                  | PRIMC-21-28-2025 | 2323049202102 | SANTOS POLICARPO SANTIAGO HERNÁNDEZ         | 9901643554      | 1631278                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00014 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 979                                                  | PRIMC-21-52-2025 | 1891697022104 | SAVRA LIZETH MARTÍNEZ CHINCHILLA            | 9901643384      | 1631288                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00024 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 980                                                  | PRIMC-21-11-2025 | 1628733602102 | SILVIA LETICIA MARROQUÍN RAMOS              | 9901643565      | 1631316                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00052 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 981                                                  | PRIMC-21-30-2025 | 3389301222101 | SINITYA JAMILETH AQUINO MARROQUÍN           | 9901643257      | 1631307                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00043 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 982                                                  | PRIMC-21-72-2025 | 2428467692101 | STEFANY JOHANNA ACETUINO GÓMEZ DE COLINDRES | 9901657965      | 1631346                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00082 | 05/05/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 983                                                  | PRIMC-21-14-2025 | 2076192472101 | WALTER ELIÚ LÓPEZ OSCAL                     | 9901643207      | 1631286                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00022 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 984                                                  | PRIMC-21-38-2025 | 2083945592001 | WILMER NOÉL ESCALANTE SUCHTE                | 9901643192      | 1631290                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00026 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 985                                                  | PRIMC-21-1-2025  | 2278335622107 | WILMER RAFAEL MORALES GONZÁLEZ              | 9901643711      | 1631319                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00055 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 986                                                  | PRIMC-21-24-2025 | 2204605662106 | YOSELIN ELIZABETH BARRERA RECINOS           | 9901643267      | 1631324                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00060 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 987                                                  | PRIMC-21-21-2025 | 1581372132106 | YULI MARIELA CONTRERAS PORTILLO             | 9901114242      | 1631325                   | 2026-11130008321-00-2101-0455-19-12-01-000-001-000-021-00061 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIC MARIA RAELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA





Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                 |                |                                               |                 |                           |                                                              |                       |              |            | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-----------------|----------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------|-------------------------|-------------------------|
| 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 próroga  |
| 988                                                  | PRIM-21-43-2025 | 2517632932101  | ZULMA YOMARA MARROQUÍN RAMÍREZ                | 9901643226      | 1631318                   | 2026-11130008321-00-2101-0435-19-12-01-000-001-000-021-04004 | 19/02/2025            | Q3,819.00    | PRIMARIA C | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 989                                                  | PRIM-21-16-2023 | 2278387422105  | ADOLFO ANTONIO GONZÁLEZ NÚÑERA                | 9901521668      | 1486905                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04337 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 990                                                  | PRIM-21-49-2023 | 2184413472102  | ALEIDA YAMETH JIMÉNEZ SANDOVAL DE GIRON       | 9901523711      | 1486767                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04199 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 991                                                  | PRIM-21-10-2023 | 1851149032105  | AMELIO MAIERA SANTIAGO                        | 9901075493      | 1486904                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04336 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 992                                                  | PRIM-21-86-2023 | 2492847822101  | ANA ARACELY PORTILLO MARTÍNEZ                 | 9901523481      | 1486678                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04110 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 993                                                  | PRIM-21-99-2023 | 20933551662101 | ANA CECILIA ORDOÑEZ MURILLES                  | 9901523946      | 1486677                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04109 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 994                                                  | PRIM-21-17-2023 | 1969405832105  | ANASARIA AGUSTÍN HERNÁNDEZ DE SALAZAR         | 9901520890      | 1486892                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04324 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 995                                                  | PRIM-21-19-2023 | 1987776662105  | AROLDO GONZÁLEZ Y GONZÁLEZ                    | 9901521695      | 1486894                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04326 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 996                                                  | PRIM-21-48-2023 | 1972672622107  | BITTA ELISA MONTENEGRO GONZÁLEZ               | 9901522287      | 1486814                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04246 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 997                                                  | PRIM-21-42-2023 | 1807575392107  | BRENDA LETICIA VIVAR LUCERO                   | 9901522129      | 1486826                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04258 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 998                                                  | PRIM-21-68-2023 | 2571102752102  | CLARA LUZ HERNÁNDEZ GREGORIO                  | 9901523820      | 1486748                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04180 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 999                                                  | PRIM-21-52-2023 | 1959727402101  | CLAUDIA ANABELLA MENDOZ JIMÉNEZ               | 9901523682      | 1486728                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04160 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,000                                                | PRIM-21-77-2023 | 26322686892101 | CLAUDIA DEL ROSARIO LÓPEZ Y LÓPEZ             | 9901523472      | 1486668                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04100 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,001                                                | PRIM-21-73-2023 | 2246666732103  | CLAUDIA ROSIBEL ESTEBAN JACOME                | 9901511731      | 1486929                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04361 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,002                                                | PRIM-21-79-2023 | 1675748412101  | CLODOVEO JEREMÍAS GIRON CONDERO               | 9901524577      | 1486666                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04098 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,003                                                | PRIM-21-85-2023 | 2725187432101  | CRISTIAN OMAR REVOLCORTO SANDOVAL             | 9901523956      | 1486670                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04102 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,004                                                | PRIM-21-89-2023 | 2281964852101  | DANARIS CLARIBEL GÓMEZ HERNÁNDEZ DE RODRIGUEZ | 9901523479      | 1486663                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04095 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,005                                                | PRIM-21-57-2023 | 2066790842102  | DANIA FRANCISCA ESTEBAN LORENZO DE MARTINEZ   | 9901523828      | 1486759                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04191 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,006                                                | PRIM-21-60-2023 | 2153008902102  | DARLIN YOSELY MARTÍNEZ SAMAYOA                | 9901523849      | 1486756                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04188 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,007                                                | PRIM-21-33-2023 | 2277277112107  | DAYLIN ANALY MARTÍAS REYES                    | 9901522649      | 1486827                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04259 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,008                                                | PRIM-21-1-2023  | 3416884362105  | DELMY YOHANA PEREZ GONZALEZ                   | 9901521749      | 1486915                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04347 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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*[Signature]*

LC MARIA ARACELY FIGUEROA REYES

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

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

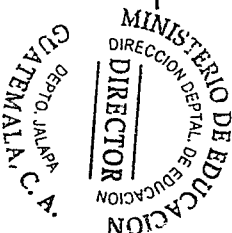
| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                 |               |                                        |                 |                           |                                                              |                       |              |            | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-----------------|---------------|----------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------|-------------------------|-------------------------|
| 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 próroga  |
| 1,009                                                | PRIM-21-75-2023 | 1917787962101 | DULCE ROCIO RUANO VÁSQUEZ              | 9901523474      | 1486675                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04107 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,010                                                | PRIM-21-7-2023  | 2525711502105 | EDDY ROLANDO JIMÉNEZ AGUILAR           | 9901522810      | 1486908                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04340 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,011                                                | PRIM-21-8-2023  | 2466623872105 | EDIN ALEXANDER MATTEO AXUP             | 9901521763      | 1486907                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04339 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,012                                                | PRIM-21-63-2023 | 2441414441801 | EDNA JOHANA SAMAYOA URBINA DE AGUSTIN  | 9901523678      | 1486753                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04185 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,013                                                | PRIM-21-32-2023 | 1889781782107 | ELBA MAGALY HERNANDEZ GONZÁLEZ         | 9901522181      | 1486818                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04250 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,014                                                | PRIM-21-21-2023 | 1939203442105 | ELDER NAJERA GUTIERREZ                 | 9901520836      | 1486897                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04329 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,015                                                | PRIM-21-24-2023 | 1756140672105 | ELMER EDUARDO GONZÁLEZ RAYMUNDO        | 9901360442      | 1486895                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04327 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,016                                                | PRIM-21-74-2023 | 2564476212103 | ELSA LETICIA MARCOS LÓPEZ              | 9901521141      | 1486928                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04360 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,017                                                | PRIM-21-2-2023  | 2076430322105 | ENY ARMINDA LÓPEZ RAFAEL               | 9901521727      | 1486914                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04346 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,018                                                | PRIM-21-41-2023 | 2158056662107 | ERICKA MARIA FELIPE SASYIN             | 9901522108      | 1486825                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04257 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,019                                                | PRIM-21-64-2023 | 1834586802102 | ERIKA FRANCISCA PÉREZ PÉREZ            | 9901523837      | 1486752                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04184 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,020                                                | PRIM-21-59-2023 | 2088087602102 | ERVIN ORLANDO ALONZO GÓMEZ             | 9901523810      | 1486757                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04189 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,021                                                | PRIM-21-58-2023 | 2081158462102 | ESMERINA ELIZABETH GUTIERREZ LÓPEZ     | 9901523804      | 1486758                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04190 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,022                                                | PRIM-21-14-2023 | 2932908142105 | ESTELSI ASUCELI ESMERALDA MÉNDEZ GÓMEZ | 9901521757      | 1486884                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04316 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,023                                                | PRIM-21-28-2023 | 3417120192106 | FEBY MILITZA CONTRERAS HERNÁNDEZ       | 9901520725      | 1486871                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04303 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,024                                                | PRIM-21-9-2023  | 1673725052105 | FLOR DE MARÍA CRUZ LÓPEZ DE NAJERA     | 9901522322      | 1486906                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04338 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,025                                                | PRIM-21-72-2023 | 2197754782103 | FLOR DE MARÍA GIRON LÓPEZ              | 9901521121      | 1486930                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04362 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,026                                                | PRIM-21-69-2023 | 2568667322103 | FLORIDALVA ESTELA GÓMEZ NAJERA         | 9901521428      | 1486933                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04365 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,027                                                | PRIM-21-11-2023 | 2051807602105 | FREDY NOÉ JIMÉNEZ AGUILAR              | 9901436979      | 1486902                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04334 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,028                                                | PRIM-21-62-2023 | 2109023882102 | GILMA YOMARA GÓMEZ LÓPEZ               | 9901523857      | 1486754                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04186 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,029                                                | PRIM-21-15-2023 | 2116317442105 | GLENDIA PETRONA PÉREZ NAJERA           | 9901522335      | 1486899                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04331 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |



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LIC MARIA RAQUELY FIGUEROA RETES

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA



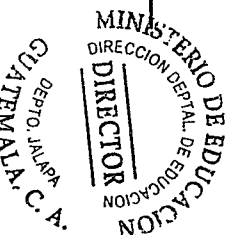


Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                 |               |                                            |                 |                           |                                                              |                       |              |            | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-----------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------|-------------------------|-------------------------|
| 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 |
| 1,030                                                | PRIM-21-43-2023 | 3418078182107 | GLENDY LISBETH CHAÓN OLIVA                 | 9901522188      | 1486828                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04260 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,031                                                | PRIM-21-55-2023 | 2446150390101 | HILDA JOHANA HERNÁNDEZ IQUIQUE             | 9901523842      | 1486761                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04193 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,032                                                | PRIM-21-25-2023 | 1931750102106 | HILDA MELLY FIGUEROA CHINCHILLA            | 9901517927      | 1486841                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04273 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,033                                                | PRIM-21-98-2023 | 2082022852101 | HUGO DAVID ORTIZ PÉREZ                     | 9901523952      | 1486674                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04106 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,034                                                | PRIM-21-82-2023 | 1781400662101 | IRIS CLARIBEL ORTIZ PÉREZ DE ESPINA        | 9901098629      | 1486660                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04092 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,035                                                | PRIM-21-71-2023 | 1737048402103 | JENNIFER YADIRA OSORIO CONTRERAS           | 9901521160      | 1486931                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04363 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,036                                                | PRIM-21-96-2023 | 1633943262101 | JESSICA MARÍA JOSÉ ORTIZ                   | 9901524568      | 1486669                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04101 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,037                                                | PRIM-21-30-2023 | 2105667282101 | JESSICA ESTHER ARANA VALLDARES DE ORELLANA | 9901520731      | 1486873                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04305 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,038                                                | PRIM-21-81-2023 | 2132207332101 | JORGE ESTUARDO ESTRADA MARTÍNEZ            | 9901523949      | 1486657                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04089 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,039                                                | PRIM-21-46-2023 | 2285622362107 | JOSÉ ALBERTO NAVACHOQUE MARROQUÍN          | 9901522176      | 1486819                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04251 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,040                                                | PRIM-21-38-2023 | 2200273072107 | JOSÉ HERIBERTO HERRERA MEJIA               | 9901522194      | 1486822                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04254 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,041                                                | PRIM-21-78-2023 | 2934084672106 | KAREN ESTELCY MOLINA GARCÍA DE MATEO       | 9901524551      | 1486667                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04099 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,042                                                | PRIM-21-93-2023 | 1716459282101 | KAREN PAOLA MARCOS CRUZ                    | 9901524543      | 1486676                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04108 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,043                                                | PRIM-21-92-2023 | 1638501512101 | KAREN YESSERINA GONZÁLEZ CORTÉZ DE ORDÓÑEZ | 9901524667      | 1486655                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04087 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,044                                                | PRIM-21-4-2023  | 1790563522105 | LEONÍ LILÍ ESTEBAN GONZÁLEZ                | 9901521681      | 1486911                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04343 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,045                                                | PRIM-21-36-2023 | 2324660682107 | LIDIA VANETH JOLÓN DOMÍNS                  | 9901149892      | 1486820                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04252 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,046                                                | PRIM-21-53-2023 | 1778287302102 | LUBIA MARLENNY SEGURA SEGURA DE MAIERA     | 9901523611      | 1486763                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04195 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,047                                                | PRIM-21-26-2023 | 2096934872106 | LYDIA MARLENNY CABRAS RAMOS                | 9901520589      | 1486869                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04301 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,048                                                | PRIM-21-12-2023 | 2327040902105 | MABEL NINETH MATEO SANDOVAL                | 9901521678      | 1486901                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04333 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,049                                                | PRIM-21-61-2023 | 2090601072102 | MADALEIN SAVURÍ ARÉVALO RECINOS            | 9901523778      | 1486755                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04187 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,050                                                | PRIM-21-13-2023 | 2930577372105 | MADALEYN ROSIBEL AROCHE LIMA               | 9901521672      | 1486900                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04332 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIC. MARIA ARANNEY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA







Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                 |               |                                                      |                 |                           |                                                              |                       |              |            | Prórroga No. 321.-1-2026 |                         |
|------------------------------------------------------|-----------------|---------------|------------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|------------|--------------------------|-------------------------|
| 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 |
| 1,051                                                | PRIM-21-87-2023 | 1580964870101 | MARIA VIRGINIA LOPEZ GARCIA DE AGUIRRE               | 9901524545      | 1486679                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04111 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,052                                                | PRIM-21-50-2023 | 2071888312102 | MARIO DAVID BERGANZA PALMA                           | 9901523672      | 1486766                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04198 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,053                                                | PRIM-21-80-2023 | 2551359982101 | MARIO JOSÉ BERDÚO MORALES                            | 9901523478      | 1486665                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04097 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,054                                                | PRIM-21-65-2023 | 2062853962102 | MARTA ELIZABETH PÉREZ LÓPEZ DE LÓPEZ                 | 9901523650      | 1486751                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04183 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,055                                                | PRIM-21-3-2023  | 166152625105  | MARTA IRMA RAMIREZ MAJERA                            | 9901521667      | 1486913                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04345 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,056                                                | PRIM-21-70-2023 | 2152405102101 | MARTA MARÍA PORTILLO MARTÍNEZ DE ESTRADA             | 9901208360      | 1486932                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04364 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,057                                                | PRIM-21-51-2023 | 1976993832102 | MARTIN ROLANDO AGUSTÍN LÓPEZ                         | 9901114152      | 1486765                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04197 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,058                                                | PRIM-21-66-2023 | 1864193172102 | MARÍA CONSUELO MORALES MAJERA                        | 9901523822      | 1486750                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04182 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,059                                                | PRIM-21-44-2023 | 2467739792107 | MARÍA IRENE GONZÁLEZ LÓPEZ                           | 9901521447      | 1486829                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04261 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,060                                                | PRIM-21-6-2023  | 1580535242105 | MAYNOR ANTONIO GOMEZ MENDEZ                          | 9901093836      | 1486909                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04341 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,061                                                | PRIM-21-23-2023 | 1710339312105 | MAYRA ANGELICA RAMÍREZ GÓMEZ                         | 9901521752      | 1486896                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04328 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,062                                                | PRIM-21-88-2023 | 1607509542101 | MILDRED ALEYSI DEL ROCIO SOLÓRZANO RUANO DE SANDOVAL | 9901524554      | 1486664                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04096 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,063                                                | PRIM-21-29-2023 | 1677091002106 | MILVIA ELIZABETH SEGURA DE LA CRUZ                   | 9901520599      | 1486872                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04304 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,064                                                | PRIM-21-45-2023 | 2124575512107 | MILVIAN ANGÉLICA HERNÁNDEZ Y HERNÁNDEZ               | 9901522162      | 1486813                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04245 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,065                                                | PRIM-21-31-2023 | 1614933432106 | MIRNA ARACELY MARTO PÉREZ DE INTERIANO               | 9901520736      | 1486868                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04300 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,066                                                | PRIM-21-35-2023 | 2124556802107 | NERY JOHEL ASCÓN CARLAS                              | 9901522103      | 1486817                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04249 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,067                                                | PRIM-21-40-2023 | 1943754472107 | NORA DALINDA PEREZ MONROY                            | 9901522134      | 1486824                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04256 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,068                                                | PRIM-21-56-2023 | 2534859912102 | PATRICIO JEREMÍAS MATEO HERNÁNDEZ                    | 9901524107      | 1486760                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04192 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,069                                                | PRIM-21-47-2023 | 2120307012107 | REINA ISABEL SÁNCHEZ RAMÍREZ                         | 9901522200      | 1486816                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04248 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,070                                                | PRIM-21-84-2023 | 2488695312101 | ROSANGEL BELÉN MORALES AGUSTIN DE MARCOQUIN          | 9901524645      | 1486662                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04094 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |
| 1,071                                                | PRIM-21-39-2023 | 2226667062107 | ROXANA LISETH MORALES PRADO                          | 9901522139      | 1486823                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04255 | 03/01/2023            | Q3,819.00    | PRIMARIA M | TECNICO AUXILIAR         | 1/01/2026 al 31/12/2026 |

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| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                            |                 |                           |                                                              |                       |              |             |                  | Prórroga No. 321-1-2026 |  |
|------------------------------------------------------|------------------|---------------|--------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|------------------|-------------------------|--|
| 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 próroga  |  |
| 1,072                                                | PRIM-21-5-2023   | 2166646672105 | ROXANA MARLEY MATEO SANDOVAL               | 9901521675      | 1486910                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04342 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,073                                                | PRIM-21-95-2023  | 2096655802107 | RUBÉN DARIO DOMÍNGUEZ MORALES              | 9901394050      | 1486673                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04105 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,074                                                | PRIM-21-54-2023  | 2977391742102 | RUDY ISAIAS GÓMEZ VÁSQUEZ                  | 9901523767      | 1486762                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04194 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,075                                                | PRIM-21-90-2023  | 1589339072101 | SANDRA PATRICIA RECINOS GONZÁLEZ           | 9901523935      | 1486659                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04091 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,076                                                | PRIM-21-34-2023  | 1762131042107 | SAYDA MARCELA LOY PÉREZ DE CARRILLO        | 9901522142      | 1486815                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04247 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,077                                                | PRIM-21-37-2023  | 1948016832107 | SERGIO ARMANDO LIMA ARRIAZA                | 9901522209      | 1486821                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04253 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,078                                                | PRIM-21-91-2023  | 2171663852101 | SERGIO OTTONIEL AVILA SARAVIA              | 9901524650      | 1486656                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04088 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,079                                                | PRIM-21-27-2023  | 1633239252106 | SILVIA MARLENI SANTAGO HERNANDEZ           | 9901518411      | 1486870                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04302 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,080                                                | PRIM-21-67-2023  | 1904835202101 | SINDY MARIBEL MORALES GÓMEZ                | 9901523963      | 1486749                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04181 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,081                                                | PRIM-21-83-2023  | 226902472101  | VERÓNICA JUDITH RUELAS MARROQUÍN           | 9901524548      | 1486661                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04093 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,082                                                | PRIM-21-22-2023  | 2133055262105 | VICTOR ANTONIO RODRÍGUEZ MARTÍNEZ          | 9901521705      | 1486893                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04325 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,083                                                | PRIM-21-94-2023  | 2308948602101 | WILLY RENÉ DE LA CRUZ GONZÁLEZ             | 9901108645      | 1486671                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04103 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,084                                                | PRIM-21-20-2023  | 2129947782105 | WILMER CECILIO GONZÁLEZ AGUILAR            | 9901520864      | 1486898                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04104 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,085                                                | PRIM-21-76-2023  | 2456069122101 | YASMIN BEATRIZ SOLIS CAMPOS                | 9901523476      | 1486672                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04090 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,086                                                | PRIM-21-97-2023  | 2149898012101 | YENNY BRILLITH SOLIS CAMPOS                | 9901108232      | 1486658                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04090 | 03/01/2023            | Q3,819.00    | PRIMARIA M  | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,087                                                | PRIM-21-3-2023   | 1937321572102 | EDILSA DORIBEL HERNANDEZ ORTEGA DE LÓPEZ   | 9901524546      | 1486798                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04230 | 03/01/2023            | Q3,819.00    | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,088                                                | PRIM-21-2-2023   | 1755694952104 | ELDA LISSETH GONZALEZ MEJIA                | 9901518161      | 1486953                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04385 | 03/01/2023            | Q3,819.00    | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,089                                                | PRIM-21-4-2023   | 2221900782102 | JUAN CARLOS RIVAS GÓMEZ                    | 9901523960      | 1486797                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04239 | 03/01/2023            | Q3,819.00    | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,090                                                | PRIM-21-1-2023   | 1948211372104 | MARLIN DINORA VALDEZ ARBIZU                | 9901520756      | 1486952                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04384 | 03/01/2023            | Q3,819.00    | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,091                                                | PRIM-21-105-2023 | 2093175822101 | ABANDIO NINETH GARCIA CHINCILLA DE RAMIREZ | 9901567063      | 1486689                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04121 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |
| 1,092                                                | PRIM-21-10-2023  | 1765241772105 | ALBERTA ESTEBAN PÉREZ DE PÉREZ             | 9901566917      | 1486917                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04349 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |  |

LUC MARIA APOLY FIGUEROA REYES

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACIÓN DE JALAPA

MINISTERIO DE EDUCACION  
DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR

Depto. JALAPA  
GUATEMALA



Ministerio de Educación

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| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |                |                                           |                 |                           |                                                              |                       |              |             |                  | Prórroga No. 321-1-2026 |
|------------------------------------------------------|-------------------|----------------|-------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|------------------|-------------------------|
| 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 próroga  |
| 1,093                                                | PRUMM-21-49-2023  | 2174943152107  | ALDO FERNANDO REYES HERNÁNDEZ             | 9901566855      | 1486852                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04284 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,094                                                | PRUMM-21-34-2023  | 1735296072107  | ALMA PAULINA AGUILAR REMOSO               | 9901566960      | 1486830                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04262 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,095                                                | PRUMM-21-25-2023  | 2117768662107  | ALONZO WALDEMAR AGUILAR DONIS             | 9901566915      | 1486853                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04285 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,096                                                | PRUMM-21-1-2023   | 1855980722104  | ANA AMÉRICA SANDOVAL ELÍAS DE BONILLA     | 9901081588      | 1486947                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04379 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,097                                                | PRUMM-21-100-2023 | 17490277272101 | ANA LUISA PÉREZ CASHÁ DE LIMA             | 9901185376      | 1486717                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04149 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,098                                                | PRUMM-21-88-2023  | 2791883822103  | ANA MARÍA MÉNDEZ DAMIÁN                   | 9901554532      | 1486939                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04371 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,099                                                | PRUMM-21-65-2023  | 2877128770101  | ANGEL FERNANDO GARCÍA ARREAZA             | 9901566853      | 1486782                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04214 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,100                                                | PRUMM-21-6-2023   | 2575093642105  | ANGELICA MARIA PÉREZ SANTAGO              | 9901553244      | 1486921                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04353 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,101                                                | PRUMM-21-48-2023  | 3419087112107  | ANTONY RIVALDO CHAJON COROERO             | 9901567996      | 1486831                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04263 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,102                                                | PRUMM-21-75-2023  | 2136863682102  | ASRID MARITZA PÉREZ CASTRO                | 9901566934      | 1486786                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04218 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,103                                                | PRUMM-21-117-2023 | 2344892862101  | ASTRID CAROLINA MÉNDEZ SOLARES DE RAMÍREZ | 9901567895      | 1486715                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04147 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,104                                                | PRUMM-21-4-2024   | 1605466212107  | BERTHA LIDIA JIMENEZ                      | 9901616082      | 1487033                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04465 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,105                                                | PRUMM-21-129-2023 | 2515129082101  | BLANCA YVESSENIA SANTILLANA LIMA          | 9901566845      | 1486693                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04125 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,106                                                | PRUMM-21-108-2023 | 3396572942101  | CARLOS ANTONIO MÉNDEZ FUENTES             | 9901567911      | 1486703                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04135 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,107                                                | PRUMM-21-29-2023  | 3418300112107  | CARMELITTA DEL ROSARIO JACOBO RUXTÓN      | 9901568048      | 1486848                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04280 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,108                                                | PRUMM-21-68-2023  | 3467141682102  | CARMEN LIZBETH LIMA MADERA                | 9901566772      | 1486779                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04211 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,109                                                | PRUMM-21-20-2023  | 2248145320507  | CAROL LIZETH PALMA ALVARADO               | 9901553941      | 1486879                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04311 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,110                                                | PRUMM-21-8-2023   | 161756352105   | CELA DE JESÚS LORENZO RAMÍREZ             | 9901567082      | 1486919                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04351 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,111                                                | PRUMM-21-26-2023  | 3390297222101  | CINTHIA CECILIA HERNÁNDEZ ARGUETA         | 9901567962      | 1486699                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04131 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,112                                                | PRUMM-21-5-2024   | 2311221012101  | CLARA MARÍA CARRANZA SOLÓRZANO            | 9901615849      | 1487037                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04469 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 1,113                                                | PRUMM-21-7-2024   | 1689854462101  | CLAUDIA LISSETTE SANDOVAL GONZALEZ        | 9901517604      | 1486994                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04416 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |



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| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |               |                                               |                 |                             |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-------------------|---------------|-----------------------------------------------|-----------------|-----------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| No.                                                  | No. Contrato      | CUI           | Nombre de la Persona                          | Código Empleado | Código Puesto (Gubernativa) | Partida Presupuestaria                                       | Fecha Inicio Contrato | Salario Base | Programa    | Puesto                  | Vigencia de la próroga  |
| 1,114                                                | PRUMM-21-99-2023  | 2930546732101 | CRISTIAN ALEXANDER AARAN ESQUIVEL             | 9901567050      | 1486688                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04120 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,115                                                | PRUMM-21-78-2023  | 2652936422102 | DALIA GÓMEZ LÓPEZ                             | 9901566840      | 1486770                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04202 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,116                                                | PRUMM-21-21-2023  | 1958117202107 | DAMARIS MELINDA CARLAS MORALES                | 9901567333      | 1486833                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04265 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,117                                                | PRUMM-21-50-2023  | 2897538992107 | DANIELA LISSETH MORALES RODRÍGUEZ DE AGUILAR  | 9901554267      | 1486839                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04271 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,118                                                | PRUMM-21-120-2023 | 2615564362101 | DARLYN ARELÍ BERGANZA POLANCO DE GÓMEZ        | 9901568092      | 1486683                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04115 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,119                                                | PRUMM-21-77-2023  | 3410289322102 | DARWIN JOSUÉ HERNÁNDEZ MÉNDEZ                 | 9901566837      | 1486771                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04203 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,120                                                | PRUMM-21-5-2023   | 2566213222105 | DEILA BETSANDA GONZÁLEZ AGUILAR DE MATO       | 9901553187      | 1486922                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04354 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,121                                                | PRUMM-21-130-2023 | 3391194382101 | DIANA MARIBEL HERNÁNDEZ GÓMEZ                 | 9901567949      | 1486702                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04134 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,122                                                | PRUMM-21-122-2023 | 2889883882101 | DIANA MARIA VÁSQUEZ GARCÍA                    | 9901567882      | 1486681                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04113 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,123                                                | PRUMM-21-57-2023  | 2626091342102 | DILIA CLAVEINA RAMÍREZ RODRÍGUEZ DE HERNÁNDEZ | 9901566846      | 1486791                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04223 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,124                                                | PRUMM-21-27-2023  | 1984083742107 | EDGAR MIGUEL LOPEZ MORALES                    | 9901566849      | 1486850                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04282 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,125                                                | PRUMM-21-76-2023  | 2605858582102 | EDGAR RENÉ MAYERA PÉREZ                       | 9901566881      | 1486772                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04204 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,126                                                | PRUMM-21-71-2023  | 231352572102  | EDIN JOAQUÍN GONZÁLEZ ALONZO                  | 9901566843      | 1486776                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04208 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,127                                                | PRUMM-21-87-2023  | 3414860002103 | EDY FERNANDO GÓMEZ AGUSTIN                    | 9901568044      | 1486940                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04372 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,128                                                | PRUMM-21-44-2023  | 1908134822107 | ELIDA JUDITH HERNÁNDEZ GONZÁLEZ DE RAMÍREZ    | 9901554279      | 1486851                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04283 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,129                                                | PRUMM-21-115-2023 | 1746980972101 | ELMER REINALDO MÉNDEZ PÉREZ                   | 9901075475      | 1486686                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04118 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,130                                                | PRUMM-21-110-2023 | 3395173792101 | ELSA LOURDES TZUNUX LÓPEZ DE HERNÁNDEZ        | 9901567884      | 1486694                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04126 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,131                                                | PRUMM-21-62-2023  | 3467315182102 | ELVIA SELENA RAMÍREZ RODRÍGUEZ                | 9901566844      | 1486785                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04217 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,132                                                | PRUMM-21-66-2023  | 2396326482102 | ERICK ELEAZAR ESTRADA GRAMAO                  | 9901568254      | 1486781                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04213 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,133                                                | PRUMM-21-36-2023  | 2722638012107 | EVELIN MARLENY RAMÍREZ HERNÁNDEZ              | 9901566845      | 1486840                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04272 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,134                                                | PRUMM-21-81-2023  | 3415315962103 | FABIOLA ANDREA GREGORIO DAMIÁN                | 9901568038      | 1486944                     | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04376 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIT MARY ARCELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA

MINISTERIO DE EDUCACION  
DIRECCION DEPTAL DE EDUCACION  
DIRECTOR  
Dep'to. JALAPA  
GUATEMALA, C.A.



Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |               |                                               |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-------------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 próroga  |
| 1,135                                                | PRUMM-21-60-2023  | 2491104152102 | FLOR ASUCIEL GALICIA DE PEREZ                 | 9901093864      | 1486788                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04220 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,136                                                | PRUMM-21-52-2023  | 1876081212107 | FLOR DE MARIA GUERRA ALEMÁN                   | 9901553619      | 1486861                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04233 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,137                                                | PRUMM-21-112-2023 | 2864609042101 | FLORY YESSERINA RAYMUNDO MORALES              | 9901568025      | 1486704                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04136 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,138                                                | PRUMM-21-63-2023  | 2330604990101 | FREDI LEONEL PEREZ                            | 9901567093      | 1486784                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04216 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,139                                                | PRUMM-21-31-2023  | 2214594210101 | GLADYS MAGALY NAJERA LOPEZ DE PEREZ           | 9901553622      | 1486846                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04218 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,140                                                | PRUMM-21-9-2023   | 1738238662105 | GLENDIA MAGALÍ NAJERA Y NAJERA DE GARCIA      | 9901553278      | 1486918                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04330 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,141                                                | PRUMM-21-54-2023  | 2502677482102 | GLENDIA VANIRA SALGUERO MARROQUÍN             | 9901566904      | 1486794                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04226 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,142                                                | PRUMM-21-91-2023  | 2455132052103 | GLORIA LETICIA GOMEZ CERVANTES DE MARTINEZ    | 9901566699      | 1486936                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04368 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,143                                                | PRUMM-21-12-2023  | 1790905182101 | GRISA MARIELA RAMIREZ ANDRINO                 | 9901555089      | 1486880                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04312 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,144                                                | PRUMM-21-119-2023 | 2082575862101 | HEIDY PAOLA PINTO VALDÉS                      | 9901567763      | 1486684                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04116 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,145                                                | PRUMM-21-101-2023 | 3369343832101 | HELEN MARIA CASTAÑAZA GALICIA                 | 9901567890      | 1486712                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04144 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,146                                                | PRUMM-21-15-2023  | 1985554662106 | HELIN IDANIA ROSA CRUZ DE GONZALEZ            | 9901112623      | 1486874                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04306 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,147                                                | PRUMM-21-4-2023   | 1890120212104 | HIDANIA MAGALY GIRON LEMUS DE NOVA            | 9901567045      | 1486951                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04383 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,148                                                | PRUMM-21-2-2023   | 3416305862104 | HUGO RENEE NAJERA ALDANA                      | 9901566981      | 1486948                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04380 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,149                                                | PRUMM-21-128-2023 | 3389774222101 | IRIS BEATRIZ TELLEZ GONZALEZ DE LIMA          | 9901436981      | 1486697                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04129 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,150                                                | PRUMM-21-17-2023  | 1593981262106 | JANIE GUILLERMO ESCOBAR ORELANA               | 9901553934      | 1486883                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04315 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,151                                                | PRUMM-21-40-2023  | 1892862212107 | JAZAYRA JANIRA LOY MORALES DE CRUZ            | 9901554583      | 1486859                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04291 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,152                                                | PRUMM-21-116-2023 | 2193578032101 | JENNIFER MARCEIDA ISALES MARROQUÍN DE MORALES | 990093447       | 1486716                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04148 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,153                                                | PRUMM-21-24-2023  | 28434242107   | JENNIFER ARIÉ AQUINO DONIS                    | 9901553613      | 1486854                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04286 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,154                                                | PRUMM-21-39-2023  | 2404941992107 | JOSE VICTOR CRUZ LOY                          | 9901566909      | 1486836                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04268 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,155                                                | PRUMM-21-61-2023  | 2902859762102 | JOSÉ ENRIQUE SANDOVAL GARCIA                  | 9901568102      | 1486787                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04219 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                               |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |  |
|------------------------------------------------------|------------------|---------------|-----------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|--|
| 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 próroga  |  |
| 1,156                                                | PRUM-21-59-2023  | 263528383201  | JOSÉ ROBERTO FOLGAR VANEAS                    | 9901417702      | 1486789                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04221 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,157                                                | PRUM-21-3-2023   | 1685627312104 | JUAN MISAEL GÓMEZ AGUSTÍN                     | 9901567067      | 1486950                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04382 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,158                                                | PRUM-21-85-2023  | 1788836542103 | JUANA CERVANTES MÉNDEZ                        | 9901039853      | 1486912                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04344 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,159                                                | PRUM-21-102-2023 | 2502587062101 | KAREN LISSETTE ORTEGA TELLEZ DE CRUZ          | 9901568247      | 1486711                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04143 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,160                                                | PRUM-21-123-2023 | 2465237942101 | KAREN MARIELA ZAPATA ARTEAGA DE DE LEÓN       | 9901567867      | 1486680                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04112 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,161                                                | PRUM-21-106-2023 | 3393230192101 | KAREN PATRICIA JIMÉNEZ MUÑOZ                  | 9901567867      | 1486705                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04137 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,162                                                | PRUM-21-121-2023 | 1728061782101 | KARLA DALILA ORELLANA PEREZ                   | 9901003561      | 1486682                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04114 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,163                                                | PRUM-21-30-2023  | 2924724042107 | KARLA PATRICIA NERNOSO ALONZO                 | 9901566852      | 1486847                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04279 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,164                                                | PRUM-21-9-2024   | 1656963702101 | KEVIN AMILCAR CASTRO GUZMÁN                   | 9901579446      | 1486992                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04424 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,165                                                | PRUM-21-107-2023 | 3389377732101 | KIMBERLY MILLEROY DEL CARMEN MÉNDEZ HERNÁNDEZ | 9901567971      | 1486690                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04122 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,166                                                | PRUM-21-90-2023  | 2262670242103 | KIMBERLY PAOLA ARGÜETA CERNA                  | 9901555645      | 1486937                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04369 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,167                                                | PRUM-21-113-2023 | 1700146572101 | LEDY MARISELA SALAZAR RAMÍREZ DE VÁSQUEZ      | 9901048982      | 1486695                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04127 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,168                                                | PRUM-21-94-2023  | 3392195562101 | LESTER ANTONIO GONZÁLEZ JIMÉNEZ               | 9901567742      | 1486713                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04145 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,169                                                | PRUM-21-2-2024   | 2329250702101 | LEIDY NORELY RAMOS HERNÁNDEZ DE SANTILLANA    | 9901599720      | 1487035                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04467 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,170                                                | PRUM-21-43-2023  | 1981078622107 | LIGIA LILIANA SASYIN LEMUS                    | 9901554192      | 1486844                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04276 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,171                                                | PRUM-21-125-2023 | 2791757362101 | LONDY ASALUA MARROQUÍN LENA                   | 9901567899      | 1486706                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04138 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,172                                                | PRUM-21-11-2023  | 2219074322101 | LUIS ALFONSO RODRÍGUEZ CRUZ                   | 9901567754      | 1486710                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04142 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,173                                                | PRUM-21-96-2023  | 1617568752101 | LUIS PORTRIO GARCIA LOPEZ                     | 9901455320      | 1486696                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04128 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,174                                                | PRUM-21-6-2024   | 1850379252101 | MANUEL DE JESÚS DUARTE RECINOS                | 9901615816      | 1486995                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04427 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,175                                                | PRUM-21-58-2023  | 1883931912102 | MARGARITA GÓMEZ ARLAS DE GÓMEZ                | 9901566834      | 1486790                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04222 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |
| 1,176                                                | PRUM-21-70-2023  | 2459757640101 | MARIA BERTILA FOLGAR MELENDEZ                 | 9901566925      | 1486777                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04209 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |  |

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LIC MARIA APACEN FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA





Ministerio de Educación

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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                                  |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|------------------|---------------|--------------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 |
| 1,177                                                | PRUM-21-41-2023  | 1968216222107 | MARIA LUZ LOPEZ HERNANDEZ                        | 9901175985      | 1486843                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04275 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,178                                                | PRUM-21-22-2023  | 2515235942107 | MARCELA DEL CARMEN MURILLES ABRIGO               | 9901554198      | 1486856                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04288 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,179                                                | PRUM-21-97-2023  | 1696936272101 | MARIELE JULETA ESPINA AQUINO                     | 9901100815      | 1486692                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04124 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,180                                                | PRUM-21-98-2023  | 2926241580101 | MARILYN GABRIELA ESTRADA MARROQUIN               | 9901566946      | 1486691                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04123 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,181                                                | PRUM-21-55-2023  | 2339348712102 | MARIO MEMIN GÓMEZ PÉREZ                          | 9901096212      | 1486793                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04225 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,182                                                | PRUM-21-79-2023  | 3410286492102 | MARTA ALBA MARÍA VILLEDA SANDOVAL                | 9901567089      | 1486769                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04201 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,183                                                | PRUM-21-131-2023 | 3135669931217 | MARTHA SILVIA ANDRADE ESTRADA                    | 9901567974      | 1486949                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04381 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,184                                                | PRUM-21-18-2023  | 2393349362201 | MARTOLY JOHANA GONZÁLEZ ALVEÑO DE REGINOS        | 9901555112      | 1486876                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04308 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,185                                                | PRUM-21-127-2023 | 3390231552101 | MARÍA CELESTE CRUZ ARGÜETA DE SIS                | 9901567956      | 1486698                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04130 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,186                                                | PRUM-21-42-2023  | 1928374432107 | MARÍA DE LOS ANGELES PINEDA GONZÁLEZ DE PALENCIA | 9901566842      | 1486834                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04374 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,187                                                | PRUM-21-83-2023  | 2485064982103 | MARÍA DEL ROSARIO AGUSTÍN MANUEL DE AGUSTÍN      | 9901567079      | 1486942                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04141 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,188                                                | PRUM-21-103-2023 | 2571106742101 | MARÍA LEONOR ELAYRA LÓPEZ                        | 9901566979      | 1486709                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04141 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,189                                                | PRUM-21-23-2023  | 272447072107  | MARÍA MARLENY NAVICHQUE MARROQUIN DE GONZÁLEZ    | 9901554256      | 1486855                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04287 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,190                                                | PRUM-21-19-2023  | 2428230332106 | MARÍA VIRGINIA MORALES CHINCHILLA                | 9901567094      | 1486877                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04309 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,191                                                | PRUM-21-28-2023  | 1928560222107 | MAYRA GRICELDA RAMÍREZ LÓPEZ DE DOMIS            | 9901566877      | 1486849                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04281 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,192                                                | PRUM-21-16-2023  | 1931750292106 | MAYRA LISETH AREVALO AGUILAR DE PALMA            | 9901567096      | 1486882                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04314 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,193                                                | PRUM-21-47-2023  | 1943755952107 | MAYRA LISETH PEREZ MONROY                        | 9901554220      | 1486832                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04264 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,194                                                | PRUM-21-109-2023 | 3389342782101 | MELISSA MARGARITA RAMÍREZ VENTURA                | 9901567878      | 1486700                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04132 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,195                                                | PRUM-21-33-2023  | 1760459372107 | MIGDALIA DEL CARMEN REYNOSO JACOBO               | 9901566887      | 1486838                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04270 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,196                                                | PRUM-21-52-2023  | 3410267512102 | MILDER OLIVINA PÉREZ GALCÍA                      | 9901566781      | 1486796                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04228 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,197                                                | PRUM-21-73-2023  | 1937451192102 | MILENA AZUCENA NAJERA Y NAJERA DE ESTRADA        | 9901566841      | 1486774                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04206 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIC. MARGARITAY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA







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

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                   |               |                                           |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|-------------------|---------------|-------------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 próroga  |
| 1,198                                                | PRUMM-21-56-2023  | 1947145782102 | MELIZA ARELY MATEO NÁJERA                 | 9901566838      | 1486792                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-0424  | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,199                                                | PRUMM-21-104-2023 | 1731449772101 | MIRIAM RARCELY LOPEZ Y LOPEZ DE LIMA      | 9901109217      | 1486707                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04139 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,200                                                | PRUMM-21-114-2023 | 1781400072101 | MIRIAM CAROLINA IXCÓ ESPINA               | 9901567872      | 1486687                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04119 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,201                                                | PRUMM-21-51-2023  | 1960076742106 | MITZIE MELISSA RIVERA AGUILAR             | 9901555085      | 1486878                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04310 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,202                                                | PRUMM-21-1-2024   | 2568972712106 | NABBY MELISSA SANDOVAL GONZÁLEZ           | 9901482222      | 1487036                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04468 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,203                                                | PRUMM-21-118-2023 | 2319778912205 | NANCY LORENA PIMENTEL LEMUS               | 9901088780      | 1486685                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04117 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,204                                                | PRUMM-21-64-2023  | 2337350622102 | NANCY SOLEIMA ARIAS PÉREZ DE ESTEBAN      | 9901566766      | 1486783                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04215 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,205                                                | PRUMM-21-80-2023  | 1795548402102 | MILSA YANIRA AGUILAR BOLAAT DE RAMIREZ    | 9901566847      | 1486768                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04200 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,206                                                | PRUMM-21-37-2023  | 1897714612107 | NORMA SOFÍA REYES LOPEZ                   | 9901004240      | 1486857                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04289 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,207                                                | PRUMM-21-124-2023 | 1977509582202 | OLGA PATRICIA AGUILAR PINEDA DE ROJAS     | 9901567975      | 1486701                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04133 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,208                                                | PRUMM-21-11-2024  | 2456604452103 | OLIVIA GÓMEZ Y GÓMEZ DE CERVANTES         | 9901627106      | 1487105                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04537 | 17/06/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,209                                                | PRUMM-21-93-2023  | 3390090712101 | ROCÍO ESMERALDA GONZÁLEZ LARA             | 9901567761      | 1486714                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04146 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,210                                                | PRUMM-21-69-2023  | 3410187322102 | RONALD ALEJANDRO PORTILLO Y PORTILLO      | 9901501690      | 1486778                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04210 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,211                                                | PRUMM-21-86-2023  | 2757322742103 | ROSA MARÍA VALDEZ ARBIZÚ                  | 9901567215      | 1486935                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04367 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,212                                                | PRUMM-21-10-2024  | 1741753452106 | ROSALINA RAMOS MENÉNDEZ                   | 9901615765      | 1486991                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04423 | 03/01/2024            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,213                                                | PRUMM-21-95-2023  | 2634666392103 | RUMILIO DE JESÚS CERVANTES OSORIO         | 9901567737      | 1486708                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04140 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,214                                                | PRUMM-21-89-2023  | 2178100552103 | SANDRA ELIZABETH MUÑOZ DUARTE             | 9901554530      | 1486938                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04370 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,215                                                | PRUMM-21-67-2023  | 2333909522102 | SANDRA MAGALÍ PÉREZ NÁJERA                | 9901566932      | 1486780                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04212 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,216                                                | PRUMM-21-11-2023  | 2046523912105 | SANDRA MARIBEL GONZÁLEZ VÁSQUEZ DE NÁJERA | 9901567083      | 1486916                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04348 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,217                                                | PRUMM-21-84-2023  | 3415295082103 | SANDRA NOHEMÍ VICENTE MATÍAS DE LOPEZ     | 9901568042      | 1486941                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04373 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,218                                                | PRUMM-21-92-2023  | 3414706192103 | SHIRLEY FABIOLA MÉNDEZ LÓPEZ DE LORENZO   | 9901554534      | 1486934                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04366 | 03/01/2023            | Q3,819.00    | PRIMARIA MM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

LIC MARIA NANCY FIGUEROA REYES  
DIRECTORA DE LA DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE JALAPA





Ministerio de Educación

Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario" Ejercicio fiscal 2026

| 321 - DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA |                  |               |                                        |                 |                           |                                                              |                       |              |             | Prórroga No. 321-1-2026 |                         |
|------------------------------------------------------|------------------|---------------|----------------------------------------|-----------------|---------------------------|--------------------------------------------------------------|-----------------------|--------------|-------------|-------------------------|-------------------------|
| 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 próroga  |
| 1,219                                                | PRUMN-21-13-2023 | 1613856482106 | SILVIA PATRICIA BERNAL ESCOBAR         | 9901553927      | 1486881                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04313 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,220                                                | PRUMN-21-3-2024  | 2401289232101 | SINDY ARGENTINA CASTILLO CRUZ          | 9901173268      | 1487034                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04466 | 03/01/2024            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,221                                                | PRUMN-21-82-2023 | 3056227270301 | VASTY MARITZA HERNÁNDEZ PÉREZ          | 9901568030      | 1486943                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04375 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,222                                                | PRUMN-21-7-2023  | 2119537092105 | VALDAMIRO GONZÁLEZ HERNÁNDEZ           | 9901553275      | 1486920                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04352 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,223                                                | PRUMN-21-46-2023 | 2052305122107 | VIOLETA ALEJANDRINA MORALES JACOBO     | 9901554223      | 1486860                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04292 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,224                                                | PRUMN-21-14-2023 | 1824241972205 | VIVIAN KARINA RECINOS MARTÍNEZ DE LIMA | 9901553971      | 1486875                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04307 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,225                                                | PRUMN-21-72-2023 | 2362675232102 | WALTER RONALDO SEGURA LOPEZ            | 9901566839      | 1486775                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04207 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,226                                                | PRUMN-21-53-2023 | 2509695052101 | WENDY AZUCENA MARROQUIN DE GREGORIO    | 9901567113      | 1486795                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04227 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,227                                                | PRUMN-21-45-2023 | 1957992080101 | WENDY BETZABET LEMUS QUEVEDO           | 9901553615      | 1486835                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04267 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,228                                                | PRUMN-21-38-2023 | 2527752872107 | WENDY VANESA RAMÍREZ LÓPEZ             | 9901566776      | 1486837                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04269 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,229                                                | PRUMN-21-8-2024  | 1980850362101 | WILSON MIGUEL JIMÉNEZ QUINÓNEZ         | 9901615820      | 1486993                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04425 | 03/01/2024            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,230                                                | PRUMN-21-74-2023 | 2085930122102 | VÁQUELIN MARCELA RODRÍGUEZ ISEP        | 9901566851      | 1486773                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04205 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,231                                                | PRUMN-21-35-2023 | 1916693930614 | VÁQUELIN RAMÍREZ GARCÍA DE GONZÁLEZ    | 9901556498      | 1486842                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04274 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |
| 1,232                                                | PRUMN-21-26-2023 | 2969557952107 | YESSICA YOMIRA DOMES CARÍAS            | 9901566898      | 1486858                   | 2026-11130008321-00-2101-0437-19-12-01-000-001-000-021-04290 | 03/01/2023            | Q3,819.00    | PRIMARIA NM | TECNICO AUXILIAR        | 1/01/2026 al 31/12/2026 |

CANTIDAD DE CONTRATOS EN LA UNIDAD EJECUTORA: 1,232



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LIC MARIA ARACELY FIGUEROA REYES  
DIRECTORA DE LA DIRECCION DEPARTAMENTAL DE EDUCACION DE JALAPA  
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DIRECCION DEPTAL. DE EDUCACION  
DIRECTOR