

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | | | | | | | | | |
|--|----------------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|-----------------|-------------------------------------|-------------------------|--|--|--|--|--|--|--|--|--|--|
| 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 | SDAPOYO-03-2-2024 | 1831706870303 | ALBER VINICIO SITAMUL CHIKQUITÚ | 9901627728 | 1566549 | 2026-11130008303-00-0301-0163-21-01-00-000-002-000-021-00055 | 03/06/2024 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 2 | SDAPOYO-03-2-2023 | 1602918360312 | ALLAN FERNANDO OVIEDO VILLALTA | 9901341971 | 1477904 | 2026-11130008303-00-0301-0163-21-01-00-000-002-000-021-00052 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 3 | SDAPOYO-03-7-2023 | 2607329580301 | BAYRON ARMANDO ARZU JUAREZ | 9901352176 | 1477900 | 2026-11130008303-00-0301-0163-21-01-00-000-002-000-021-00048 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 4 | SDAPOYO-03-6-2023 | 1780830540101 | CARLOS ROBERTO AZURDIA MAURICIO | 9901352164 | 1477901 | 2026-11130008303-00-0301-0163-21-01-00-000-002-000-021-00049 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 5 | SDAPOYO-03-1-2023 | 2122150780313 | HUGO RODRIGO HERNÁNDEZ CHACÓN | 9901157920 | 1477899 | 2026-11130008303-00-0301-0163-21-01-00-000-002-000-021-00047 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 6 | SDAPOYO-03-3-2023 | 2169736000301 | JOSÉ LUIS HERNÁNDEZ BOCHE | 9901523201 | 1477903 | 2026-11130008303-00-0301-0163-21-01-00-000-002-000-021-00051 | 03/01/2023 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 7 | SDAPOYO-03-1-2024 | 1970314980301 | JULIA TERESA ARÉVALO LUIS | 9901078088 | 1566547 | 2026-11130008303-00-0301-0163-21-01-00-000-002-000-021-00053 | 03/06/2024 | Q4,000.00 | DIGEPSA | TECNICO DE SERVICIOS DE APOYO | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 8 | PRONEAD-03-3-2025 | 1598356881708 | BARTIMEO ANGELITO DE JESUS ONOZCO CHOMÁ | 9901663127 | 1634184 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00012 | 16/05/2025 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 9 | PRONEAD-03-2-2025 | 3493641840312 | KARLA PAOLA CABRERA MORALES | 9901663125 | 1477909 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00009 | 16/05/2025 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 10 | PRONEAD-03-1-2023 | 1606703650311 | MARCOS ADÁN SIAM SIMÓN | 9901471758 | 1477908 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00008 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 11 | PRONEAD-03-2-2023 | 3064006770401 | MARIO ALFONSO TOJ TEPÁZ | 9901471965 | 1477907 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00007 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 12 | PRONEAD-03-3-2023 | 2489648440101 | MARIA ISABEL PAREDES AGUILAR DE ROSALES | 9901560790 | 1477906 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00006 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 13 | PRONEAD-03-5-2025 | 3063396680315 | MERLYN REGINA LÓPEZ LÓPEZ DE HERNÁNDEZ | 9901663408 | 1566551 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00011 | 03/01/2023 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 14 | PRONEAD-03-1-2025 | 2468556810301 | MIGUEL ANTONIO ALVAREZ SOLARES | 9901076514 | 1477905 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00005 | 16/05/2025 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 15 | PRONEAD-03-4-2025 | 3451206630301 | SELVIN NEFTALY LOPEZ CAN | 9901663129 | 1477910 | 2026-11130008303-00-0301-0000-21-15-00-000-009-000-021-00010 | 16/05/2025 | Q3,500.00 | PRONEA D | TECNICO PRONEA | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 16 | DIGEEA-03-CENMUCAF-3-2023 | 1809658240315 | DELMY BEATRIZ LÓPEZ PÉREZ DE HERNÁNDEZ | 9901095902 | 1477555 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00106 | 03/01/2023 | Q3,899.00 | 0001 - CENMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 17 | DIGEEA-03-CENMUCAF-10-2023 | 2502593700301 | LUIS ALFREDO CASTILLO REGUAN | 9901114397 | 1477559 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00110 | 03/01/2023 | Q3,899.00 | 0001 - CENMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 18 | DIGEEA-03-CENMUCAF-4-2023 | 1906560850305 | MADI FRANCISCA CHILE TEZEN DE SENTE | 9901101107 | 1477565 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00116 | 03/01/2023 | Q3,899.00 | 0001 - CENMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 19 | DIGEEA-03-CENMUCAF-6-2023 | 1744522250101 | MARIA DE LA ASUNCIÓN GAYTAN GARCÍA DE GALLEGOS | 9901095899 | 1477563 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00114 | 03/01/2023 | Q3,899.00 | 0001 - CENMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 20 | DIGEEA-03-CENMUCAF-7-2023 | 1967044480305 | MARIA ROSALBA SIAN CHILE DE AQUINO | 9901095883 | 1477562 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00113 | 03/01/2023 | Q3,899.00 | 0001 - CENMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 21 | DIGEEA-03-CENMUCAF-8-2023 | 2233699340101 | MILDRED SUSANA ALVAREZ RUIZ | 9901273850 | 1477561 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00112 | 03/01/2023 | Q3,899.00 | 0001 - CENMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | | | | | | | | | | |


 LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|---------------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------------|--------------------------------------|-------------------------|--|
| No. | No. Contrato | CUIT | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la próroga | |
| 22 | DIGEEA-03-CEMUCAF-13-2023 | 3057531260301 | MÓNICA BERNARDITA CARTAGENA LÓPEZ DE DIAZ | 9901561178 | 1477556 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00107 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | |
| 23 | DIGEEA-03-CEMUCAF-5-2023 | 2090891050301 | MÓNICA DE LOS ANGELES MARROQUÍN TORIBIO | 9901100544 | 1477564 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00115 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | |
| 24 | DIGEEA-03-CEMUCAF-2-2023 | 1941136710315 | TERESO DE JESÚS PÉREZ SANTOS | 9901100336 | 1477554 | 2026-11130008303-00-0301-0169-21-15-00-000-004-000-021-00105 | 03/01/2023 | Q3,899.00 | 0001 - CEMUCAF | TECNICO DE EDUCACION EXTRAESCOLAR I | 1/01/2026 al 31/12/2026 | |
| 25 | DIGEEA-03-CEMUCAF-1-2025 | 2637968410404 | JOSUÉ MANOLO HUX SALAZAR | 9901650979 | 1477597 | 2026-11130008303-00-0301-0176-21-15-00-000-003-000-021-00117 | 16/05/2025 | Q4,259.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 | |
| 26 | DIGEEA-03-PEAC-2-2025 | 2610428660101 | ANA LUISA JIMÉNEZ SANTOS | 9901663101 | 1477449 | 2026-11130008303-00-0301-0176-21-15-00-000-003-000-021-00008 | 03/01/2023 | Q4,259.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 | |
| 27 | DIGEEA-03-PEAC-2-2023 | 2211221680301 | ANDREA XIOMARA HERRERA GARCIA | 9901560711 | 1477446 | 2026-11130008303-00-0301-0176-21-15-00-000-003-000-021-00005 | 03/01/2023 | Q4,259.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 | |
| 28 | DIGEEA-03-PEAC-3-2023 | 2452411910301 | BRENDA MARIA CHAVEZ | 9901076413 | 1477447 | 2026-11130008303-00-0301-0176-21-15-00-000-003-000-021-00006 | 03/01/2023 | Q4,259.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 | |
| 29 | DIGEEA-03-PEAC-1-2025 | 2702180840301 | CRISTHIAN JOSÉ JIMÉNEZ SANTOS | 9901663150 | 1477448 | 2026-11130008303-00-0301-0176-21-15-00-000-003-000-021-00007 | 16/05/2025 | Q4,259.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 | |
| 30 | DIGEEA-03-PEAC-1-2023 | 2696204000312 | SARA ESTHER SANTOS PICHILLA | 9901560702 | 1477445 | 2026-11130008303-00-0301-0176-21-15-00-000-003-000-021-00004 | 03/01/2023 | Q4,259.00 | 0001 - PEAC | TECNICO DE EDUCACION EXTRAESCOLAR II | 1/01/2026 al 31/12/2026 | |
| 31 | DIGEEA-03-NUFED2-10-2023 | 2424519422101 | AMELIA DE JESUS MUÑOZ GONZÁLEZ | 9901076607 | 1477250 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00306 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 32 | DIGEEA-03-NUFED2-6-2023 | 1872305440309 | BLANCA LUZ DE LEÓN FUENTES | 9901076660 | 1477254 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00310 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 33 | DIGEEA-03-NUFED2-14-2023 | 1944219960301 | EVELYN XIOMARA BARAHONA MORALES | 9901114441 | 1477246 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00302 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 34 | DIGEEA-03-NUFED2-1-2023 | 1580230990301 | GLORIA LICETH JUÁREZ COJOLÓN DE COJOLÓN | 9901560831 | 1477260 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00316 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 35 | DIGEEA-03-NUFED2-3-2023 | 1922360320301 | GUSTAVO ADOLFO GÓMEZ PUC | 990087450 | 1477257 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00313 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 36 | DIGEEA-03-NUFED2-15-2023 | 1701736580313 | HÉCTOR EMILIO RAMÍREZ MORALES | 9901101430 | 1477245 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00301 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 37 | DIGEEA-03-NUFED2-4-2023 | 2419185100302 | IRIS ALEJANDRA SILVA OHEN | 9901404864 | 1477256 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00312 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 38 | DIGEEA-03-NUFED2-11-2023 | 2424352970302 | JOSÉ ISMAEL SOCÓN BURRIÓN | 9901076499 | 1477249 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00305 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 39 | DIGEEA-03-NUFED2-12-2023 | 2183757510301 | MARIA DEL CARMEN VEGA MARROQUÍN DE HIPÓLITO | 9901350842 | 1477248 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00304 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 40 | DIGEEA-03-NUFED2-2-2023 | 2640769660311 | MARVIN MANOLO COROY MIXTÚN | 9901560651 | 1477258 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00314 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 41 | DIGEEA-03-NUFED2-5-2023 | 1944409661501 | MOLLIE CRISTABELL GARCIA | 9901404168 | 1477255 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00311 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 42 | DIGEEA-03-NUFED2-13-2023 | 1946493930301 | NORMA LIGIA HERNANDEZ LÓPEZ | 9901076597 | 1477247 | 2026-11130008303-00-0301-0161-21-15-00-000-002-000-021-00303 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |



LIC VIRGILIO JOSUÉ CUXIL MORALES

DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|--------------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------------------------------|---------------------------------|-------------------------|--|
| 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 | |
| 43 | DIGEEB-03-NUFED-2-8-2023 | 1695987720309 | TRICIA DYAN CHÉ GARCÍA DE ALVAREZ | 9901076407 | 1477252 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00308 | 03/01/2023 | Q3,899.00 | 0002 - NUFED | TECNICO DE NUFED | 1/01/2026 al 31/12/2026 | |
| 44 | DIGEEB-ITIEEX-03-3-2023 | 2081271190312 | ALBERTO QUIÑONES PAREDES | 9901319229 | 1477604 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00011 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 45 | DIGEEB-ITIEEX-03-4-2023 | 1845059170301 | ANA ISABEL SANCHEZ CATANI | 9901208366 | 1477609 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00016 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 46 | DIGEEB-ITIEEX-03-8-2023 | 2155613170303 | AURA MARINA ALVAREZ MARQUEZ | 9901560721 | 1477605 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00012 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 47 | DIGEEB-ITIEEX-03-2-2025 | 3061093360305 | BRENDA ELIZABETH SIJAN CHILE | 9901663151 | 1622966 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00030 | 16/05/2025 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 48 | DIGEEB-ITIEEX-03-2-2023 | 1953022141019 | CLARA BASILIA SOP CHAY DE SAJIC | 9901156160 | 1477603 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00010 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 49 | DIGEEB-ITIEEX-03-1-2023 | 2133042440301 | CRISTEL YARAVÍ MORALES MARTÍNEZ DE JUÁREZ | 9901501404 | 1477602 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00009 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 50 | DIGEEB-ITIEEX-03-7-2023 | 2334923210301 | HEISY NOHEMI FLORES GODINEZ | 9901343010 | 1477608 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00015 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 51 | DIGEEB-ITIEEX-03-6-2023 | 2197840430301 | NANCY YOLANDA MARROQUÍN DE LA CRUZ | 9901560718 | 1477607 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00014 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 52 | DIGEEB-ITIEEX-03-3-2025 | 193779320108 | OLGA LUCRECIA VELÁSQUEZ FLORES DE GUITZ | 9901663134 | 1622967 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00031 | 16/05/2025 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 53 | DIGEEB-ITIEEX-03-5-2023 | 2151115080311 | OLGA YOLANDA ORÓN MARROQUÍN DE CHAVEZ | 9901561188 | 1477606 | 2026-11130008303-00-0301-0174-21-15-00-000-008-000-021-00013 | 03/01/2023 | Q4,259.00 | TECNICO ITINERANTE DE EXTRAESCOLAR | TECNICO ITINERANTE DE EDUCACION | 1/01/2026 al 31/12/2026 | |
| 54 | BASBT-03-2-2025 | 1878963050304 | ALICIA RAUPOP GALLINA | 9901671710 | 1645777 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01745 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 55 | BASBT-03-52-2025 | 2725499590301 | ALMA JUDITH CHÁVEZ TÍJ | 9901672078 | 1645784 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01752 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 56 | BASBT-03-10-2025 | 1927880430301 | ANA DEL ROSARIO SAS BAEZA | 9901671816 | 1645786 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01754 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 57 | BASBT-03-59-2025 | 2121137630313 | ANA LUISA CARRERA CACHUPE | 9901672008 | 1645767 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01735 | 16/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 58 | BASBT-03-9-2025 | 1938914170315 | ANA NOEMÍ LÓPEZ IVARRA | 9901671803 | 1645785 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01735 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 59 | BASBT-03-11-2025 | 1695687760301 | ANABELLA ZAMORA REYES | 9901671833 | 1645787 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01755 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 60 | BASBT-03-37-2025 | 2150291000314 | AURELIA COJOLÓN RANCHO | 9901672031 | 1645813 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01781 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 61 | BASBT-03-58-2025 | 2113011590310 | BLANCA DEL CARMEN PÉREZ MÉNDEZ | 9901672072 | 1645775 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01743 | 16/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 62 | BASBT-03-44-2025 | 1800733970310 | BRENDA ETELVINA BAUTISTA MÉNDEZ | 9901672037 | 1645815 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01783 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 63 | BASBT-03-38-2025 | 2571999850310 | CARLOS OTONIEL MARTÍNEZ FUENTES | 9901672036 | 1645770 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01738 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |

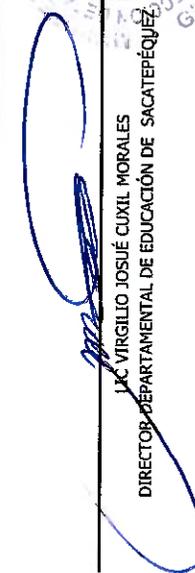
LIC. VIRGILIO JOSUÉ CUXIL MORALES

 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

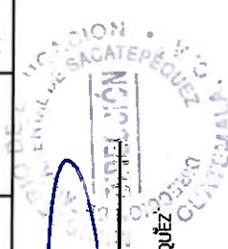
Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"
Ejercicio fiscal 2026

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|----------------|---|-----------------|---------------------------|--|-----------------------|--------------|-----------|-------------------------|-------------------------|--|
| 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 | BASBT-03-55-2025 | 1914848570301 | CLAUDIA LUCIA SANTOS MENÉSES DE MORALES | 9901672003 | 1645821 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01789 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 65 | BASBT-03-36-2025 | 2464175950312 | DAVID LEONARDO JIMÉNEZ ROSAS | 9901672028 | 1645812 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01780 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 66 | BASBT-03-03-2025 | 2663208050301 | DIEGO JOSÉ JIMÉNEZ ROSAS | 9901672034 | 1645814 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01782 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 67 | BASBT-03-46-2025 | 2134944850312 | ELFREDO ANTONIO REYES REYES | 9901672043 | 1645817 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01785 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 68 | BASBT-03-23-2025 | 2911966080304 | ELVIS GUDIEL ANONA CAIBÓN | 9901671971 | 1645799 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01767 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 69 | BASBT-03-40-2025 | 2164497071101 | EVELIO HOMERO MARTÍNEZ LÓPEZ | 9901672054 | 1645772 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01740 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 70 | BASBT-03-16-2025 | 2624876160301 | EVELYN LISSETH LÓPEZ ARENALES | 9901671863 | 1645792 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01760 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 71 | BASBT-03-29-2025 | 1884713320310 | FELIX ALEXANDER RAMOS | 9901672178 | 1645805 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01773 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 72 | BASBT-03-25-2025 | 1761614650301 | GRISelda CAROLINA MARTÍNEZ VELÁSQUEZ | 9901671975 | 1645801 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01769 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 73 | BASBT-03-6-2025 | 21006683100304 | HILDA MARGARITA SOLLOY GIL | 9901671785 | 1645781 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01749 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 74 | BASBT-03-50-2025 | 1755602420101 | JEROLINA RAJPOP GALLINA | 9901671702 | 1645766 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01734 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 75 | BASBT-03-22-2025 | 1676225600301 | JOSÉ BENJAMÍN MONTEZUMA SARAZUA | 9901671967 | 1645798 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01766 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 76 | BASBT-03-24-2025 | 2089599470303 | JUAN ALBERTO JUNIOR SITÁMUL SÁNCHEZ | 9901671972 | 1645800 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01768 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 77 | BASBT-03-15-2025 | 1576436461308 | JUAN PEDRO LÚCAS | 9901671860 | 1645791 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01759 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 78 | BASBT-03-8-2025 | 1627517370306 | JULIO ADONILLAS GUCH TEC | 9901671800 | 1645782 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01750 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 79 | BASBT-03-42-2025 | 1851996070301 | JULIO EGBERTO PAMAL SANTIZO | 9901672061 | 1645774 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01742 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 80 | BASBT-03-30-2025 | 2835711440301 | JULISSA ESTEFANI MONROY ZELADA | 9901671988 | 1645806 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01774 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 81 | BASBT-03-14-2025 | 2453765691215 | KELVIN DAREL DE LEÓN LÓPEZ | 9901671857 | 1645790 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01758 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 82 | BASBT-03-49-2025 | 2486474072101 | LILIAN EDITH LÓPEZ LEMUS | 9901671701 | 1645765 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01733 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 83 | BASBT-03-31-2025 | 3060087180302 | LILY NOHEMI GONZÁLEZ SAGCHÉ | 9901671998 | 1645807 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01775 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 84 | BASBT-03-51-2025 | 2568974170301 | LISBENIA ALEJANDRA ZUÑIGA JUÁREZ | 9901672251 | 1645768 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01736 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |




J.C. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|------------------|----------------|---|-----------------|---------------------------|--|-----------------------|--------------|-----------|---------------------|-------------------------|--|
| 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 | |
| 85 | BASBT-03-13-2025 | 2869400300306 | LISSA MARÍA GIRON YANES | 9901671853 | 1645789 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01757 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 86 | BASBT-03-5-2025 | 2310494551501 | LOIDA ESTELA GONZALEZ PACHECO | 9901671778 | 1645780 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01748 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 87 | BASBT-03-17-2025 | 2180585780310 | MARIBEL SÁNCHEZ DÍAZ DE PÉREZ | 9901552449 | 1645793 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01761 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 88 | BASBT-03-39-2025 | 1973628260312 | MARVIN RENATO AGUILAR HERNÁNDEZ | 9901672047 | 1645771 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01739 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 89 | BASBT-03-53-2025 | 21440652370301 | MARÍA DEL CARMEN TOMÁS GODINEZ | 9901671995 | 1645822 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01790 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 90 | BASBT-03-33-2025 | 2692244241313 | MARÍA PASCUAL TOMÁS | 9901672007 | 1645809 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01777 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 91 | BASBT-03-19-2025 | 2566190770312 | MARÍA VICTORIA PARADA CUITZAL | 9901671893 | 1645795 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01763 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 92 | BASBT-03-32-2025 | 2543147750101 | MIRNA MARIBEL SANABRIA MOLINA | 9901671999 | 1645808 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01776 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 93 | BASBT-03-20-2025 | 1949885890301 | NITZA ROMANA PEREIRA PAREDES DE GALDAMEZ | 9901671898 | 1645796 | 2026-11130008303-09-0301-0155-21-13-00-000-002-000-021-01764 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 94 | BASBT-03-45-2025 | 2699628240308 | NOHELLA MIGDALLA PÉREZ PÉREZ DE REBOLORIO | 9901672040 | 1645816 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01784 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 95 | BASBT-03-57-2025 | 3056533340301 | NORMA BRILINDA SACTIC LÓPEZ DE BATZIN | 9901672025 | 1645769 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01737 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 96 | BASBT-03-18-2025 | 2219443970101 | REYNA ISABEL JIMENEZ BARILLAS | 9901671888 | 1645794 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01762 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 97 | BASBT-03-21-2025 | 3056932470301 | RONAL ANDREW FERNANDO GÓMEZ CHANTA | 9901671913 | 1645797 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01765 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 98 | BASBT-03-1-2025 | 1578710290101 | ROSELJA AUCHAN CHIQUITÓ | 9901671708 | 1645776 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01744 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 99 | BASBT-03-7-2025 | 3589761030306 | RUTILIA SOCOREC CON | 9901671798 | 1645783 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01751 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 100 | BASBT-03-47-2025 | 3555940800101 | SANDRA ESTER DIONICIO VELÁSQUEZ | 9901672051 | 1645818 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01786 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 101 | BASBT-03-54-2025 | 3057049580301 | SHIRLEY ABIGAIL BARRIENTOS ACUABON | 9901672169 | 1645819 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01787 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 102 | BASBT-03-27-2025 | 2344894560307 | SINDY MAYDE JOP GUEVARA | 9901671992 | 1645803 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01771 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 103 | BASBT-03-35-2025 | 2581550780301 | SUCELY MAGALI GARCÍA RODRÍGUEZ | 9901672024 | 1645811 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01779 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 104 | BASBT-03-28-2025 | 1643814570304 | VILMA LETICIA MEJIA CHILE DE BURTÓN | 9901671982 | 1645804 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01772 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 105 | BASBT-03-26-2025 | 2543744330301 | VIVIANA ARACELY CAN GÓMEZ | 9901671978 | 1645802 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01770 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |



LIC VIGORILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|-----------|---------------------|-------------------------|--|--|
| 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 | | |
| 106 | BASBT-03-41-2025 | 1935755230308 | WENDY JOHANA BORROR PÉREZ | 9901672058 | 1645773 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01741 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 107 | BASBT-03-34-2025 | 2225555480409 | WENDY MARISOL MICULAX AJQUEAY | 9901275086 | 1645810 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01778 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 108 | BASBT-03-3-2025 | 2791025260301 | WILFREDMAN INOLBERTO ARREAGA PRADO | 9901671711 | 1645778 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01746 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 109 | BASBT-03-12-2025 | 1647785430301 | WILLIAM JAVIER GIRON ARGUETA | 9901672632 | 1645788 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01756 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 110 | BASBT-03-4-2025 | 2961209440307 | YUDY MAYDELY GARCÍA AXPIJAC DE VELÁSQUEZ | 9901671713 | 1645779 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01747 | 01/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 111 | BASBT-03-56-2025 | 3057335160301 | ZAIDA YESSSENIA ABAL DE LEÓN | 9901672183 | 1645820 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01788 | 08/09/2025 | Q4,044.00 | BASICO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 112 | BASC-03-4-2025 | 1640093530305 | ALICIA AQUINO AQUINO DE BAUXIC | 9901644698 | 1630685 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00028 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 113 | BASC-03-44-2025 | 2410818900301 | AMANDA ARACELY ROJO PÉREZ | 9901650992 | 1630711 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00054 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 114 | BASC-03-38-2025 | 2565398120303 | ANA LORENA CARCÚZ ORTIZ | 9901650987 | 1630706 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00049 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 115 | BASC-03-19-2025 | 2193236740303 | ANGÉLICA MARÍA CARCÚZ CAY | 9901645235 | 1630666 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00089 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 116 | BASC-03-39-2025 | 2594983780312 | BLANCA ROSIBEL ROLDAN MARTÍNEZ | 9901650988 | 1630690 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00033 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 117 | BASC-03-20-2025 | 1594348820301 | BYRON ENRIQUE AJIN PÉREZ | 9901644485 | 1630677 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00020 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 118 | BASC-03-4-2025 | 3057163950301 | CARLOS DAVID MIXTÚN SICAJAU | 9901644710 | 1630683 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00026 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 119 | BASC-03-35-2025 | 1676982570314 | CARLOS ROLANDO YACHE COJOLÓN | 9901650985 | 1630709 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00052 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 120 | BASC-03-14-2025 | 2502886480302 | CESIA SARAH FAREL BAL | 9901645227 | 1630669 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00012 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 121 | BASC-03-16-2025 | 2659354660301 | CLAUDIA IZABEL RAMOS RAMÍREZ | 9901645233 | 1630667 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00010 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 122 | BASC-03-10-2025 | 2415018490315 | CLAUDIA MARICELA YOOL DÍAZ | 9901416112 | 1630674 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00017 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 123 | BASC-03-18-2025 | 3057495790301 | DASIA GEOVANNIA ACAJABÓN ESPINOZA | 9901645229 | 1630668 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00011 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 124 | BASC-03-36-2025 | 2115526660304 | DEIST AURELINA XICÓN PIRUR | 9901650986 | 1630692 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00035 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 125 | BASC-03-55-2025 | 2117632330304 | EDUARDO LAROI TEXAJÚN | 9901288084 | 1630718 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00061 | 16/05/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 126 | BASC-03-37-2025 | 2178739870301 | FRANCISCO ABEL ORELLANA HERNÁNDEZ | 9901658097 | 1630712 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00055 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |

LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

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

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|-----------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|--|
| 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-03-8-2025 | 2611970530301 | GLADYS EDITH PEREZ PEREIRA DE ZAMORA | 9901645461 | 1630678 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00021 | 24/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 128 | BASC-03-12-2025 | 2287743490301 | HERMAN GEOVANY HERNANDEZ ICAJO | 9901645221 | 1630670 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00013 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 129 | BASC-03-42-2025 | 2337889720304 | INGRID FABIOLA TOMÁS XOQUIC | 9901650991 | 1630710 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00053 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 130 | BASC-03-3-2025 | 1623700240304 | IRMA PAREDES CAY | 9901645040 | 1630680 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00023 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 131 | BASC-03-23-2025 | 1910779090306 | IRVING REMATO ALVARADO BARRIOS | 9901645004 | 1630679 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00022 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 132 | BASC-03-21-2025 | 2243959710302 | JAIRO DANIEL RIVAS OJER | 9901645219 | 1630671 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00014 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 133 | BASC-03-28-2025 | 2743959710302 | JAIRO DANIEL RIVAS OJER | 9901645219 | 1630671 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00014 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 134 | BASC-03-48-2025 | 1622115030304 | JORGE LUIS TEJAJUN QUISQUE | 9901650981 | 1630694 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00037 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 135 | BASC-03-53-2025 | 1698652310101 | KATY JACQUELINE HERNANDEZ SANCHEZ DE PRADA | 9901651095 | 1630700 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00043 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 136 | BASC-03-54-2025 | 2102164170302 | KEVIN ESTUARDO CATAVÍ LEMUS | 9901558893 | 1630688 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00031 | 05/05/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 137 | BASC-03-30-2025 | 1929946970301 | LESLY HORTENCIA DE LA ROSA POGADAS | 9901663103 | 1630717 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00060 | 16/05/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 138 | BASC-03-51-2025 | 3440403130301 | LESVIA ODALIS CODOLÓN BARAN | 9901484462 | 1630701 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00044 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 139 | BASC-03-51-2025 | 2173520570309 | LOURDES LILIBETH GARCÍA ARAGÓN | 9901651106 | 1630705 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00048 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 140 | BASC-03-40-2025 | 1797361240307 | MARLIN AHIDA AXPUAC JOP DE ASPUAC | 9901650989 | 1630689 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00032 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 141 | BASC-03-6-2025 | 2639679480305 | MARVIN ROLANDO SIÁN CHILE | 9901644680 | 1630682 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00025 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 142 | BASC-03-34-2025 | 1820456760101 | MARÍA ALEJANDRA FARFÁN PINEDA DE VALLE | 9901650984 | 1630708 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00051 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 143 | BASC-03-17-2025 | 2226685980301 | MARÍA DEL CARMEN ARRILA HERNÁNDEZ | 9901645208 | 1630673 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00016 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 144 | BASC-03-24-2025 | 1864053400301 | MARÍA ELENA CORTIZ BEJARANO | 9901615226 | 1630687 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00030 | 10/03/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 145 | BASC-03-50-2025 | 2081185350311 | MARÍA EULALIA PATÁN SICAJAU | 9901651104 | 1630689 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00042 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 146 | BASC-03-7-2025 | 1942538480301 | MARÍA LUISA SOLARES XUNUX DE ALEMÁN | 9901645516 | 1630686 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00029 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 147 | BASC-03-45-2025 | 1697455540301 | MARÍA VICTORIA MIÉNDIZ VICENTE | 9901651222 | 1630698 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00041 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 147 | BASC-03-32-2025 | 2724506690315 | MAYDY ROSEMARY HERNÁNDEZ SANTOS DE CACHUPE | 9901651265 | 1630713 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00056 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |


 LIC VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

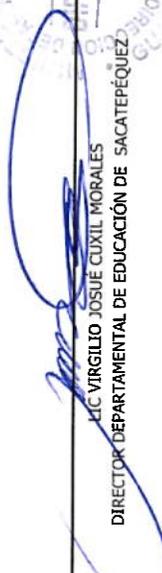
| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | | |
|--|-----------------|-----------------|---------------------------------------|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|--|--|
| 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 | | | |
| 148 | BASC-03-09-2025 | 2403623650312 | MAYLIN LISSETH AQUINO HERNÁNDEZ | 9901651101 | 1630704 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00047 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 149 | BASC-03-11-2025 | 2210246620202 | MILDRED DANIELA CHUC VICENTE DE GIL | 9901645241 | 1630664 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00007 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 150 | BASC-03-06-2025 | 2927865570301 | NESTOR ESAÚ OROZCO GARCÍA | 9901651089 | 1630703 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00046 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 151 | BASC-03-25-2025 | 2418654410301 | OSCAR DAVID GARCÍA CHIRO Y | 9901211303 | 1630691 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00034 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 152 | BASC-03-33-2025 | 3460714960311 | OSCAR ORLANDO DE LEÓN GARCÍA | 9901650983 | 1630696 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00039 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 153 | BASC-03-52-2025 | 1748177540303 | PAULA ELIZABETH PER VALLE | 9901651108 | 1630697 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00040 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 154 | BASC-03-26-2025 | 1714943680717 | QUIRIO FRANCISCO IXTAMER PÉREZ | 9901651214 | 1630716 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00059 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 155 | BASC-03-22-2025 | 215172660412 | ROBERTO TEMAL SUJUY | 9901645217 | 1630676 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00019 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 156 | BASC-03-27-2025 | 3120161070412 | ROSA MARÍA TEMAL SUJUY | 9901650980 | 1630715 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00058 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 157 | BASC-03-15-2025 | 2616401780301 | SAIDA ALEJANDRA ESPAÑA PÉREZ | 9901645245 | 1630672 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00015 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 158 | BASC-03-9-2025 | 2142539370501 | SAIRA JANETH CASTAÑEDA HUIT | 9901645212 | 1630675 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00018 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 159 | BASC-03-13-2025 | 2829397250313 | SARA DALILA GARCÍA LÓPEZ | 9901645239 | 1630665 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00008 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 160 | BASC-03-29-2025 | 2939657570315 | SARA REBECA LÓPEZ HERNÁNDEZ DE TUCHÁN | 9901657569 | 1630707 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00050 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 161 | BASC-03-2-2025 | 2130413830101 | SAYRI REGINA ORDOÑEZ GÓMEZ | 9901645029 | 1630681 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00024 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 162 | BASC-03-07-2025 | 3060348750303 | SINDY JOHANA CHAVEZ SUJUY | 9901651093 | 1630714 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00057 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 163 | BASC-03-41-2025 | 1654446811503 | TERESA AUDELINA IXTECOC CANAHUÍ | 9901650990 | 1630702 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00045 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 164 | BASC-03-31-2025 | 306306063030316 | VIVIAN ESMERALDA PÉREZ CHICOYAY | 9901650982 | 1630695 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00038 | 21/04/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 165 | BASC-03-5-2025 | 1938372340315 | WALTER JAVIER YOOL DÍAZ | 9901644704 | 1630684 | 2026-11130008303-00-0301-0156-21-13-00-000-002-000-021-00027 | 19/02/2025 | Q4,044.00 | BASICO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 166 | 03-176-2023 | 2507498740307 | ALMA LUCRECIA VELÁSQUEZ HERNÁNDEZ | 9901077029 | 1476744 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01689 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 167 | 03-442-2023 | 2490534620305 | AMELIA LETICIA ORTIZ LÓPEZ | 9901077505 | 1476709 | 2026-11130006303-00-0301-0155-21-13-00-000-002-000-021-01664 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |
| 168 | 03-223-2023 | 1682971160312 | ANA CRISTINA MARTINEZ HERNÁNDEZ | 9901066544 | 1476662 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01617 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | |

LIC VIRGILIO JOSUÉ CUXIL MORALES

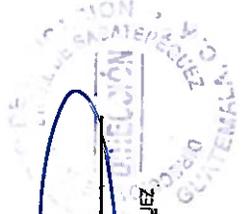
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

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

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | |
|--|--------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|
| 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 | 03-53-2024 | 2388917980301 | ANA JULISSA AXRUAC HERNÁNDEZ | 9901618401 | 1476599 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01554 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 170 | 03-287-2023 | 2460770850314 | ANA LUISA XOC TUCHÁN DE YACH | 9901076998 | 1476686 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01641 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 171 | 03-228-2023 | 1844077530312 | ANA THELMA FLORES PÉREZ DE VÁSQUEZ | 9901076591 | 1476665 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01620 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 172 | 03-144-2023 | 2089540660305 | ANA ZULEIMI GARCÍA CHOC DE CHOC | 9901157083 | 1476712 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01667 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 173 | 03-146-2023 | 2349924760304 | ANA CLARIBEL JOI OJER DE CUYICH | 9901066640 | 1476714 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01669 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 174 | 03-185-2023 | 2401733170101 | ANDREA JUDITH MALDONADO QUINTANILLA DE DE PAZ | 9901077322 | 1476624 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01579 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 175 | 03-154-2023 | 1581484950304 | AUGUSTO SOLIS JERÓNIMO | 9901090052 | 1476722 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01677 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 176 | 03-209-2023 | 1585852400312 | AURA JULIETA SANTOS VELÁSQUEZ DE HERNÁNDEZ | 9901066656 | 1476639 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01594 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 177 | 03-54-2024 | 1893118511303 | BARTOLA EDELMIRA LARIAS MARTÍNEZ | 9901618407 | 1476602 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01557 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 178 | 03-139-2023 | 2131363840311 | BLANCA FABIOLA XAR SICAJAU DE LUCAS | 9901157007 | 1476697 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01652 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 179 | 03-183-2023 | 2394591130301 | CARLOS ENRIQUE CHÁVEZ OBREGÓN | 9901076394 | 1476749 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01704 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 180 | 03-121-2023 | 2464925620301 | CARLOS MIXTUN ANTUN | 9901070182 | 1476688 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01643 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 181 | 03-149-2023 | 2460449260301 | CARLOS ORLANDO YOL CAY | 9901076382 | 1476717 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01672 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 182 | 03-81-2024 | 1654409610301 | CARLOS ROMEO CHACÓN CHACÓN | 9901618448 | 1476590 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01545 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 183 | 03-226-2023 | 1718759310301 | CARMEN MARIELA GÁLVEZ CUYÚN DE CHACÓN | 9901078152 | 1476659 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01614 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 184 | 03-186-2023 | 1581486060301 | CLAUDIA ALEJANDRA MORALES CATALÁN | 9901079823 | 1476625 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01580 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 185 | 03-204-2023 | 1950150610315 | DAISY MARITZA LÓPEZ SINAY DE CHÁVEZ | 9901066818 | 1476643 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01598 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 186 | 03-180-2023 | 1738049420304 | DANILO ENCARNACIÓN ALQUJAY KCAMÉY | 9901159316 | 1476746 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01701 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 187 | 03-108-2024 | 2969604460315 | DILAN HUMBERTO HERNÁNDEZ COS | 9901618849 | 1476605 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01560 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 188 | 03-187-2023 | 2047281180110 | DINA RAQUEL AQUINO BOROR DE CHOC | 9901114422 | 1476626 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01581 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 189 | 03-300-2023 | 1902919580308 | EDDIE EUGENIO TOHÓN MARTÍNEZ | 950067896 | 1476621 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01576 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |


 LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|--|
| 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 | | |
| 190 | 03-195-2023 | 1584764760314 | EDDY ROBERTO MISTECO PAMAL | 9901085691 | 1476635 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01590 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 191 | 03-135-2023 | 2494776100306 | EDGAR EMILIO REYES QUEXEL | 9901076949 | 1476702 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01657 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 192 | 03-165-2023 | 2361058840303 | EDGAR VALLE HERNÁNDEZ | 9901076414 | 1476732 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01687 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 193 | 03-15-2025 | 2404560920301 | EDY MIBSAR XULU PÉREZ | 9901644783 | 1476676 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01631 | 19/02/2025 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 194 | 03-170-2023 | 1938968180315 | ELMER MERCEDES LÓPEZ CHÁVEZ | 9901066590 | 1476737 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01692 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 195 | 03-244-2023 | 2195065900307 | EMANUEL FABLIANO AXPUAC VELÁSQUEZ | 9901156892 | 1476683 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01638 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 196 | 03-171-2023 | 2351492090301 | ENIMA ETHELVINA ASPUAC ZAMORA | 9901076399 | 1476738 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01693 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 197 | 03-137-2023 | 1964798000306 | FAUSTINO MISAEL SACTIC QUEX | 9901076958 | 1476704 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01659 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 198 | 03-169-2023 | 2228605960302 | FAUSTO RAFAEL HERNÁNDEZ FLORES | 9901079899 | 1476735 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01690 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 199 | 03-110-2024 | 2769004560315 | FEBE ABIGAIL HERNÁNDEZ COS | 9901618843 | 1476631 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01586 | 12/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 200 | 03-181-2023 | 1999449700304 | FELINO TEJAXUIN ALQUIDAY | 960005808 | 1476747 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01702 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 201 | 03-215-2023 | 2313291640301 | FLOR DALILA CHACÓN DÍAZ | 9901066550 | 1476654 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01699 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 202 | 03-126-2024 | 1830986410301 | FLOR DE MARÍA HERNÁNDEZ HERNÁNDEZ | 9901627689 | 1476650 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01665 | 03/06/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 203 | 03-151-2023 | 1588325070304 | FLOK DE MARÍA RIVERA ALBUREZ DE BURRION | 9901076549 | 1476719 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01674 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 204 | 03-172-2023 | 1830584880302 | FRANCISCA ELIZABETH CHACON CATAVI | 9901076776 | 1476739 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01694 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 205 | 03-194-2023 | 1898996970315 | FREDI AMILCAR HERNÁNDEZ LÓPEZ | 9901066546 | 1476633 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01588 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 206 | 03-246-2023 | 1946214210302 | FÉLIX RAYMUNDO RAMOS GÓMEZ | 9901076582 | 1476679 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01634 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 207 | 03-156-2023 | 1828669120304 | GILMA XICÓN TOMÁS | 9901076398 | 1476718 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01673 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 208 | 03-227-2023 | 2453187040101 | HEYDI KARINA JIMÉNEZ AGUILAR | 9901076638 | 1476666 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01621 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 209 | 03-288-2023 | 1929840550315 | HILDA ARACELY PÉREZ GARCÍA DE GODÍNEZ | 990052998 | 1476612 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01567 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 210 | 03-212-2023 | 2124356470301 | HUGO FERNANDO MORALES ALVAREZ | 9901156995 | 1476652 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01607 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |



LIC. VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

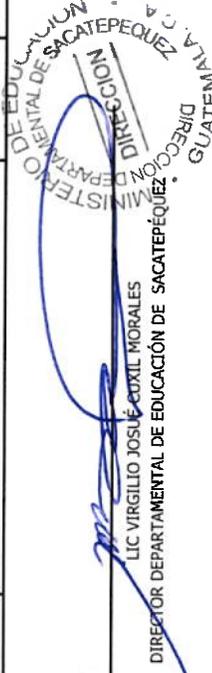


| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|--|
| 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 | | |
| 211 | 03-205-2023 | 1656858080501 | JAIME ERNESTO SAMAYOA GARCÍA | 9901076334 | 1476644 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01599 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 212 | 03-229-2023 | 1705092570301 | JAQUELIN MARLENY CAROLINA TOJÍN RODRÍGUEZ DE PACHECO | 9901077449 | 1476668 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01623 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 213 | 03-140-2023 | 1775215030408 | JOAQUÍN YOS MORALES | 9901076374 | 1476707 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01662 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 214 | 03-177-2023 | 1839963050301 | JORGE HÉCTOR ADRIAN LÓPEZ HERNÁNDEZ | 9901076906 | 1476743 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01698 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 215 | 03-61-2024 | 2128186780301 | JOSUÉ NATAHEL CASTELLANOS VALDÉZ | 9901618441 | 1476581 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01536 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 216 | 03-219-2023 | 1943505680301 | JOSUÉ SAMUEL GALINDO MATÍAS | 9901078149 | 1476658 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01613 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 217 | 03-290-2023 | 1601689960307 | JOSÉ CELSO AXPÚAC MARTÍNEZ | 9600001691 | 1476614 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01569 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 218 | 03-136-2023 | 1992005210306 | JOSÉ EDUARDO XOC FLORES | 9901076966 | 1476705 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01660 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 219 | 03-228-2023 | 2326916570301 | JOSÉ ELIAS LÓPEZ VÁSQUEZ | 9901076663 | 1476667 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01622 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 220 | 03-197-2023 | 2485356000301 | JOSÉ FERNANDO RAUDA RUIZ | 9901076318 | 1476636 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01591 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 221 | 03-245-2023 | 1920060880301 | JOSÉ JORGE SIMEÓN ANDRADE | 9901076914 | 1476682 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01637 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 222 | 03-127-2023 | 2504825330301 | JUAN CARLOS SICÁ SUJÚN | 9901070186 | 1476689 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01644 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 223 | 03-126-2023 | 2301373500311 | JUAN CARLOS TEPAZ BOCÓ | 9901156891 | 1476696 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01651 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 224 | 03-209-2023 | 1819828970101 | JUAN MANUEL MORALES LEVA | 9901066566 | 1476648 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01603 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 225 | 03-57-2024 | 1768177510305 | JUANA AURORA AQUINO AQUINO DE BOJ | 99011618420 | 1476680 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01555 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 226 | 03-24-2025 | 1699456850314 | JUANA FRANCISCA SHOC SUL DE YACHE | 9901114113 | 1476680 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01635 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 227 | 03-191-2023 | 2466024141309 | JUANA LUISA JIMÉNEZ BACK | 9901076498 | 1476630 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01585 | 19/02/2025 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 228 | 03-210-2023 | 1736130980301 | JULIA LOURDES VALLE VALLE | 9901076427 | 1476649 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01604 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 229 | 03-216-2023 | 2268817410302 | JULIO ALEXANDER RIVERA PALENCIA | 9901066794 | 1476655 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01610 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 230 | 03-132-2023 | 2484401280101 | JULIO CÉSAR BATRES VÁSQUEZ | 9901076905 | 1476699 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01654 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 231 | 03-136-2023 | 2485348150306 | KATHERINE ESTEFANÍA REYES REYES DE PAVES | 9901076953 | 1476703 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01658 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |


 LIC VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ



| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|--------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|
| No. | No. Contrato | CUIT | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga | |
| 232 | 03-305-2023 | 2977362720101 | KENYA ANAYTE HERNANDEZ FLORES | 9901607915 | 1476609 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01564 | 18/09/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 233 | 03-4-2025 | 2666264400401 | KHELLY VIRGENIA CALITO GIL DE MARIQUEZ | 9901645458 | 1476616 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01571 | 19/02/2025 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 234 | 03-238-2023 | 1915764250411 | LIDIA MARGARITA PEREZ MARTINEZ | 9901076357 | 1476677 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01632 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 235 | 03-126-2023 | 2453666870301 | LIGIA PATRICIA FLORES JUAREZ | 9901077352 | 1476693 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01648 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 236 | 03-109-2024 | 3079713090805 | LIGIA ROSMERY KARINA TORRES LARIOS | 9901618846 | 1476604 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01559 | 12/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 237 | 03-156-2023 | 2354738120304 | LILIA ETELVINA PAREDES GERONIMO DE GALLINA | 9901476400 | 1476724 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01679 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 238 | 03-58-2024 | 1821838070401 | LILIAN JOSEFA CHONAY MARTINEZ | 9901618425 | 1476601 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01556 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 239 | 03-133-2023 | 2292132190101 | LILIAN MARISOL BATES VASQUEZ | 9901076908 | 1476700 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01655 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 240 | 03-291-2023 | 1940399860315 | LILIAN VERONICA LOPEZ SANTOS DE ZAMORA | 9901010109 | 1476615 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01570 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 241 | 03-208-2023 | 1611569400301 | LUDWIG OMAR RODRIGUEZ OLIVARES | 9901079857 | 1476647 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01602 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 242 | 03-214-2023 | 1946709530101 | LUDWING HUMBERTO TORIBIO GRAMAJO | 9901352431 | 1476653 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01698 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 243 | 03-182-2023 | 2485885910301 | LUIS ANTONIO GIL TEJAXUN | 9901066837 | 1476748 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01703 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 244 | 03-123-2023 | 2522855300311 | LUIS FERNANDO SIMON XAR | 9901070196 | 1476690 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01645 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 245 | 03-232-2023 | 1870421360301 | LUIS MIGUEL LAÑAS MARIN | 9901157616 | 1476671 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01626 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 246 | 03-239-2023 | 1671470210302 | LUIS PEDRO PINEDA PEREZ | 9901076371 | 1476678 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01633 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 247 | 03-203-2023 | 1688445670314 | LUIS ROBERTO COLOLON GOMEZ | 9901157963 | 1476642 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01597 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 248 | 03-301-2023 | 1840569420310 | MAGDA YOLANDA BAUTISTA ARAGON | 9901019855 | 1476622 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01577 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 249 | 03-306-2023 | 1623705121403 | MANOLO ALBERTO CHAN TIÑO | 9901607888 | 1476611 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01566 | 18/09/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 250 | 03-131-2023 | 2492603950301 | MANOLO ALBERTO ESPAÑA MORALES | 9901157968 | 1476698 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01653 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 251 | 03-134-2023 | 1701745140306 | MARBEL FIDEL CALLEJAS REYES | 9901076917 | 1476701 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01656 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 252 | 03-233-2023 | 1573227260301 | MARIA ANTONIA CASTILLO CHIVICHON | 9901404719 | 1476672 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01627 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |

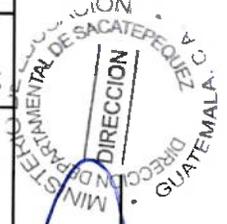

 LIC VIRGILIO JOSÉ COXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ
 GUATEMALA, C.A.



Ministerio de Educación

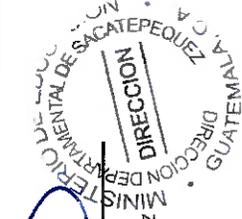
Nómina de Prórroga de contratos con cargo al renglón presupuestario 021 "Personal Supernumerario"
Ejercicio fiscal 2026

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|--------------|---------------|--|-----------------|------------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|
| No. | No. Contrato | CUI | Nombre de la Persona | Código Empleado | Código Puesto (Guatemalteco) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga | |
| 253 | 03-221-2023 | 1866674250301 | MARIA LUISA MORALES SALAZAR DE OVIEDO | 99011350608 | 1476660 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01615 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 254 | 03-188-2023 | 2086486230301 | MARICELA LÓPEZ GODÍNEZ DE ONCAL | 99011150118 | 1476627 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01582 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 255 | 03-165-2023 | 1891669080303 | MARIELA ESPERANZA SOLÍS CASTELLANOS DE VALLE | 9901066723 | 1476730 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01685 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 256 | 03-127-2023 | 1912387080311 | MARIO GUJMA PÉREZ | 9901077364 | 1476694 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01649 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 257 | 03-141-2023 | 1908102700205 | MARIO HERNÁNDEZ ZORRILLO | 9901077503 | 1476708 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01663 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 258 | 03-222-2023 | 2380167300101 | MARTHA CAROLINA GARCÍA RAMÍREZ | 9901403026 | 1476661 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01616 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 259 | 03-124-2024 | 2595091400404 | MARVIN YOVANT CHACACH CANÁ | 9901627697 | 1476675 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01630 | 03/06/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 260 | 03-111-2024 | 2181208180502 | MARIA DEL CARMEN CHIRROY PUNRY | 9901618841 | 1476603 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01558 | 12/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 261 | 03-298-2023 | 1631783800304 | MARIA ELENA SOL CAIBÓN | 990026812 | 1476619 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01574 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 262 | 03-201-2023 | 1910671210301 | MARIA ELIZABETH PAMAL VÁSQUEZ DE COJOLON | 9901078102 | 1476640 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01595 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 263 | 03-28-2025 | 2988782750101 | MARIA GUADALUPE DEL MILAGRO GÓMEZ GARCÍA DE GARCÍA | 9901631907 | 1584304 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01731 | 10/03/2025 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 264 | 03-194-2023 | 1696229590101 | MARIA ISABEL SANTIZO ORTÍZ | 9901116813 | 1476637 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01592 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 265 | 03-289-2023 | 1877737930307 | MARIA JESÚS AMPUAC CHIRROY DE VELÁSQUEZ | 950027804 | 1476613 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01568 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 266 | 03-207-2023 | 2321048670311 | MARIA MATILDE PATÁN ORÓN DE OJCA | 9901076679 | 1476646 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01601 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 267 | 03-299-2023 | 1753222600108 | MARIA ROMELIA RAMÍREZ CONSTANZA DE CALLEJAS | 9901076939 | 1476620 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01575 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 268 | 03-3-2023 | 2337816680715 | MATEO QUIJACÁN IXCAYÁ | 9901176864 | 1476687 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01642 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 269 | 03-245-2023 | 1899466600310 | MAURA PATRICIA PÉREZ MEJÍA | 9901076642 | 1476685 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01640 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 270 | 03-62-2024 | 1971887610315 | MAYRA GRISELDA SANTOS YOOL | 9901618445 | 1476586 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01541 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 271 | 03-152-2023 | 1888759720304 | MAYRA LETICIA ANONIA CUBÓN DE RABAY | 9901076579 | 1476720 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01675 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 272 | 03-175-2023 | 1963635430301 | MAYRA PATRICIA HERNÁNDEZ GARCÍA DE ABAC | 9901076814 | 1476741 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01686 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 273 | 03-155-2023 | 2264682670304 | MERIDA ANDREA JURACÁN SOLÍS | 9901158970 | 1476723 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01678 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |



LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------|----------------|--|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|--|
| 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 | | |
| 274 | 03-164-2023 | 2322098980301 | MIGUEL ALEXANDER SANCHEZ VASQUEZ | 9901076395 | 1476731 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01686 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 275 | 03-167-2023 | 1736130630301 | MILDRED JEANETH VALLE VALLE | 9901076443 | 1476734 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01689 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 276 | 03-309-2023 | 1581350750304 | MIRIA VICTORIA PAREDES GERÓNIMO DE SOLIS | 9901514861 | 1476608 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01563 | 18/09/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 277 | 03-190-2023 | 2613144080101 | MIRIAM VIRGINIA CASTAÑEDA LÓPEZ | 9901281984 | 1476629 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01584 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 278 | 03-179-2023 | 1876737640307 | MIRIAM YOLANDA ASRUAC GARCÍA DE NOJ | 9901077045 | 1476745 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01700 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 279 | 03-55-2024 | 2490534380301 | MIRNA VIOLETA MACHAN MORALES | 9901618629 | 1476610 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01585 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 280 | 03-294-2023 | 1694480021711 | MIRTALA ARACELY DONIS GÓMEZ DE MÉNDEZ | 990072497 | 1476617 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01572 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 281 | 03-212-2023 | 1846722360302 | MYNOR ENRIQUE MALDONADO PÉREZ | 9901078085 | 1476651 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01606 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 282 | 03-165-2023 | 1859191380303 | MÉRIDA ICELA GUERRA BARAHONA DE VALLE | 9901079904 | 1476736 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01691 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 283 | 03-231-2023 | 19400817370314 | MERCEIDA PATRICIA PAMAL COJOLÓN | 9901113542 | 1476670 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01625 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 284 | 03-202-2023 | 1687139340301 | NIDIA KARINA COJOLÓN SANTOS | 9901156900 | 1476641 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01596 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 285 | 03-145-2023 | 1914181370305 | OBANIDO ELEUTERIO POZ AQUINO | 9901077510 | 1476711 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01666 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 286 | 03-147-2023 | 1797214960304 | OLGA LIDIA ACUAL BURRIÓN | 9901070203 | 1476715 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01670 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 287 | 03-234-2023 | 1944530220301 | OMAR ISAC PÉREZ SÁNCHEZ | 9901476836 | 1476673 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01628 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 288 | 03-124-2023 | 1623698160301 | OSCAR ARMANDO XAR SICAJAU | 9901070200 | 1476691 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01646 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 289 | 03-195-2023 | 2485820030316 | OSCAR HUMBERTO HERNÁNDEZ LÁZARO | 9901076472 | 1476634 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01589 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 290 | 03-189-2023 | 160776750301 | OSCAR MIGUEL ARGUETA VELÁSQUEZ | 9901157091 | 1476628 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01583 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 291 | 03-245-2023 | 1894577400108 | PAOLA RENEE AZURDIA ZAPETA DE CASTRO | 9901158972 | 1476684 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01639 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 292 | 03-242-2023 | 1782433350302 | RENÉ SANTIAGO GÓMEZ PORÓN | 9901076614 | 1476681 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01636 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 293 | 03-224-2023 | 1627496860101 | RICARDA GUADALUPE ORTIZ | 9901076530 | 1476663 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01618 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 294 | 03-295-2023 | 1700370530316 | RUDY FERNANDO MARTÍNEZ VÁSQUEZ | 990075398 | 1476618 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01573 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |



LIC VIRGILIO JOSUÉ CUXIL MORALES

DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

www.mineduc.gob.gt



Ministerio de
Educación

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

Ejercicio fiscal 2026

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|--------------|----------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------|---------------------|-------------------------|--|
| 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 | |
| 295 | 03-127-2024 | 2081302090312 | SANDRA BEATRIZ LÓPEZ HERNÁNDEZ | 9901627686 | 1476669 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01624 | 03/06/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 296 | 03-125-2023 | 23874131110312 | SANDRA JANETT FLORES ROSAS DE MORALES | 9901076459 | 1476692 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01647 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 297 | 03-106-2024 | 2082670260301 | SANDRA VERÓNICA SALAZAR CASTRO DE SANTOS | 9901618690 | 1476606 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01561 | 12/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 298 | 03-304-2023 | 2120870610315 | SERGIO ARMANDO YOOL DÍAZ | 9901607917 | 1476607 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01562 | 18/09/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 299 | 03-194-2023 | 1729153090310 | SERGIO NICOLAS LÓPEZ GARCÍA | 9901156923 | 1476638 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01593 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 300 | 03-235-2023 | 1900139070301 | SILVIA PATRICIA LÓPEZ DONIS DE VALLE | 9901066870 | 1476674 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01629 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 301 | 03-174-2023 | 1902674020315 | SIOMARA ANGÉLICA LÓPEZ LÓPEZ DE HERNÁNDEZ | 9901076870 | 1476742 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01697 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 302 | 03-156-2023 | 1832242800101 | SOFIA ALEJANDRA MONROY TOMÁS | 9901076760 | 1476725 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01680 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 303 | 03-217-2023 | 2608953340302 | TIRSA LORENA LÓPEZ Y LÓPEZ | 9901076511 | 1476656 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01611 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 304 | 03-16-2024 | 3018649180101 | VERÓNICA ANALLI ASPUAC TOMÁS | 9901618398 | 1476591 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01546 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 305 | 03-128-2023 | 2458614400301 | VICTOR HUGO ARAÑA LIMA | 9901077377 | 1476695 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01650 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 306 | 03-225-2023 | 1697465930301 | VICTOR LEONEL PÉREZ LÓPEZ | 9901076538 | 1476664 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01619 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 307 | 03-174-2023 | 1736838351222 | VICTOR RENÉ TELÓN VELÁSQUEZ | 9901076800 | 1476740 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01695 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 308 | 03-146-2023 | 1599933930304 | VILMA BEATRIZ FELIPE ASTURIAS | 9901070205 | 1476716 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01671 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 309 | 03-59-2024 | 1636790020304 | VILMA YANETH PAREDES GERÓNIMO DE SOLÍS | 9901076857 | 1476578 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01533 | 03/01/2024 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 310 | 03-139-2023 | 1696673630306 | VIRGILIO CUC PEC | 9901156893 | 1476706 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01661 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 311 | 03-162-2023 | 2458342650303 | VIRGINIA ENOÉ ALVAREZ CAROZ | 990067252 | 1476729 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01694 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 312 | 03-153-2023 | 1591557030101 | WALTER DAVID GALLINA SEC | 9901076738 | 1476721 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01676 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 313 | 03-184-2023 | 1892387710308 | WALTER OTTO RENÉ BARRERA BORRAYO | 9901077274 | 1476623 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01578 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 314 | 03-193-2023 | 1939766680301 | WILFREDO ANTONIO CHAMORRO TOJ | 9901158210 | 1476632 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01587 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 315 | 03-166-2023 | 2570544210301 | WILLIAM RAFAEL VALLE SÁNCHEZ | 9901076419 | 1476733 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01688 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |



LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | |
|--|-----------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|------------|---------------------|-------------------------|
| 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 |
| 316 | 03-145-2023 | 1697402260304 | YOLANDA QUEXEL ASTURIAS | 9901066618 | 1476713 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01668 | 03/01/2023 | Q4,044.00 | BASICOS | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 317 | BASH-03-8-2023 | 2341384240101 | ABRAHAM ESAU AREVALO MORALES | 9901113546 | 1476759 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01714 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 318 | BASH-03-6-2023 | 2400743860301 | ANA CECILIA PÉREZ PÉREZ DE GARCÍA | 9901356004 | 1476761 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01716 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 319 | BASH-03-5-2023 | 2117631010304 | ANGELA YASELÍN CHIQUITÓ XOQUIC DE PUC | 9901517414 | 1476750 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01705 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 320 | BASH-03-1-2023 | 2550565320315 | BELSY ARACELY HERNÁNDEZ LÓPEZ | 9901518280 | 1476592 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01547 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 321 | BASH-03-15-2023 | 1599528400315 | CLAUDIA LUCRECIA MARGOTH MÉNDEZ LÓPEZ | 9901518267 | 1476593 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01548 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 322 | BASH-03-9-2023 | 2400698700316 | DENIA ELEGNA HERNÁNDEZ ORDÓÑEZ DE LÓPEZ | 9901520146 | 1476595 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01550 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 323 | BASH-03-14-2023 | 1730111010315 | EDDÍN RUBÉN ORDÓÑEZ MARÍN | 9901518293 | 1476594 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01549 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 324 | BASH-03-13-2023 | 1809559690310 | INGRID KARINA BAUTISTA ARAGÓN DE HERNÁNDEZ | 9901519943 | 1476754 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01709 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 325 | BASH-03-2-2023 | 2332856280315 | JOSELIN SABINA LÓPEZ DE PÉREZ | 9901518316 | 1476596 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01551 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 326 | BASH-03-7-2023 | 2534902511217 | JULIO CÉSAR ORELANA ESCOBAR | 9901518035 | 1476760 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01715 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 327 | BASH-03-10-2023 | 2677837360316 | LESLY CATALINA GUACHÍN ORDÓÑEZ DE SANTOS | 9901520139 | 1476757 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01712 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 328 | BASH-03-11-2023 | 2399072560313 | LOURDES DEL CARMEN MARROQUÍN GONZÁLEZ | 9901522867 | 1476756 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01711 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 329 | BASH-03-4-2023 | 1705901270310 | MANUEL DE JESÚS HERNÁNDEZ RAMOS | 9901519830 | 1476752 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01707 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 330 | BASH-03-12-2023 | 1831634780313 | NANCY SULAY MOYA DEL CID | 9901522866 | 1476755 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01710 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 331 | BASH-03-3-2023 | 1729839590301 | VERÓNICA DE JESUS MONZÓN LÓPEZ DE GONZÁLEZ | 9901517139 | 1476751 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01706 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 332 | BASH-03-1-2023 | 1897721580303 | MARÍA MAGDALENA LÓPEZ GUERRA DE RODRÍGUEZ | 9901289204 | 1476580 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01555 | 03/01/2023 | Q4,044.00 | BASICOS M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 333 | BASH-03-1-2024 | 2153013230301 | ALEXANDRA GUADALUPE PAREDES MORALES | 9901627701 | 1476597 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01552 | 03/06/2024 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 334 | BASH-03-11-2023 | 2225999870301 | ANGEL DAVID HERNÁNDEZ GARCÍA | 9901567281 | 1476758 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01713 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 335 | BASH-03-4-2023 | 1696472850308 | CESAR PAULINO FLORES MORALES | 9901567213 | 1476585 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01540 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |
| 336 | BASH-03-1-2023 | 2522144980301 | CLAUDIA LUCRECIA GARCÍA HERNÁNDEZ DE PAPPÁ | 9901567274 | 1476588 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01543 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 |

VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|-----------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|---------------|---------------------|-------------------------|--|
| 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 | BASMM-03-9-2023 | 2234841640311 | FELIPE HUMBERTO TEPAZ CUC | 9901552439 | 1476579 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01534 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 338 | BASMM-03-6-2023 | 1954102460310 | FRANCISCO LÓPEZ RIVERA | 9901565446 | 1476583 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01538 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 339 | BASMM-03-6-2023 | 2268905460302 | JOSUÉ DANIEL LÓPEZ GONZÁLEZ | 9901565765 | 1476753 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01708 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 340 | BASMM-03-7-2023 | 1620667080304 | LILIAN LUCRECIA GALLINA QUEJEL DE CHIROY | 9901565640 | 1476582 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01544 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 341 | BASMM-03-3-2023 | 1931493620101 | MANUEL FERNANDO GARAVITO | 9901567272 | 1476589 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01542 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 342 | BASMM-03-2-2023 | 2061148420301 | NANCY Xiomara Chicom Pérez de Méndez | 9901552515 | 1476587 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01542 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 343 | BASMM-03-5-2023 | 2610427890303 | NESTOR YOVANY RAXTÚN MARQUEZ | 9901567340 | 1476584 | 2026-11130008303-00-0301-0155-21-13-00-000-002-000-021-01539 | 03/01/2023 | Q4,044.00 | BASICOS MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 344 | 03-276-2023 | 1936006920303 | ABELINO VALLE BARRIOS | 9901076402 | 1476902 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00564 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 345 | 03-275-2023 | 2610052430302 | ANA AZUCENA CAMEY MORALES | 9901431542 | 1476899 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00561 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 346 | 03-307-2023 | 1892894590301 | ANA CECILIA LÓPEZ XICAY | 9901607986 | 1476926 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00568 | 18/09/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 347 | 03-297-2023 | 1803339170301 | ANA MARIA MATHIEU REYES DE ALVARADO | 990087821 | 1476885 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00547 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 348 | 03-283-2023 | 2491044580101 | BRENDA ILLIANA MALDONADO GIRÓN DE GARCÍA | 9901078141 | 1476890 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00552 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 349 | 03-262-2023 | 1618293680306 | DOMÍNGO ALBERTO CHIROY TAZ | 9901159026 | 1476871 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00533 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 350 | 03-282-2023 | 1581794120315 | EDY ROMUALDO PÉREZ SINAY | 9901076522 | 1476891 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00553 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 351 | 03-251-2023 | 1737815190304 | EFRAIN FELIPE SOLIS | 9901159258 | 1476878 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00540 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 352 | 03-248-2023 | 1863633890304 | ELMAR DANILLO SOLIS BURRIÓN | 9901076464 | 1476881 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00543 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 353 | 03-265-2023 | 1907660340301 | FERNANDO CUSTODIO ALVAREZ LORENZANA | 9901078075 | 1476874 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00536 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 354 | 03-284-2023 | 1617451050301 | GUILLERMO GAYTAN CARRILLO | 9901281184 | 1476889 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00551 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 355 | 03-253-2023 | 1977955010416 | JACINTO TERET POCÓN | 9901076422 | 1476862 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00524 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 356 | 03-255-2023 | 1622065770305 | JOSÉ ANTONIO TUN BOJ | 9901159314 | 1476864 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00526 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 357 | 03-261-2023 | 2489682030301 | JOSÉ RAÚL VEGA SOLIS | 9901076356 | 1476870 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00532 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |

MINISTERIO DE EDUCACION DE SACATEPEQUEZ
DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ
DIRECCION
LIC VIRGILIO JOSUE GARIBAY MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------|---------------|---|-----------------|---------------------------|---|-----------------------|--------------|---------------|-------------------------|-------------------------|--|
| 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 | |
| 358 | 03-296-2023 | 1949054460301 | JUAN JOSÉ GARCÍA VIVAR | 990062505 | 1476886 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00548 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 359 | 03-296-2023 | 1877719870311 | JUSTO VÁSQUEZ CHÁVEZ | 990066581 | 1476887 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00549 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 360 | 03-296-2023 | 2221218900108 | LAURA ELIZABETH GARCÍA HERNÁNDEZ DE PINEDA | 9901644981 | 1584320 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00506 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 361 | 03-289-2023 | 2538222540101 | LISBETH XOMARA NAJERA MORALES DE PÉREZ | 9901156871 | 1476904 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00566 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 362 | 03-69-2024 | 2085378800306 | LUIS FERNANDO BOC CHOXIN | 9901616409 | 1476929 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00591 | 03/01/2024 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 363 | 03-279-2023 | 1895968800303 | MANOLO RAFAEL REYES ALVAREZ | 9901076584 | 1476903 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00565 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 364 | 03-67-2024 | 1795497230304 | MARIA AGUSTINA GIL ASTURIAS | 9901517427 | 1476927 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00589 | 03/01/2024 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 365 | 03-296-2023 | 2108317150305 | MARIA MAGDALENA ESPAÑA SEQUÉN | 9901159083 | 1476879 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00541 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 366 | 03-257-2023 | 2280073480301 | MARIA WENDY XOMARA NAJERA HURTARTE DE VELASQUEZ | 9901113538 | 1476866 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00528 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 367 | 03-274-2023 | 2453364860301 | MERCEDES DEL CARMEN ESTRADA ORTIZ | 9901078146 | 1476898 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00560 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 368 | 03-247-2023 | 1946346120101 | MIRIAM ALEJANDRA MORALES BENITEZ | 9901156259 | 1476882 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00544 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 369 | 03-265-2023 | 2334568480310 | OSCAR EDUARDO LÓPEZ TORRES | 9901159260 | 1476872 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00534 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 370 | 03-266-2023 | 1705386970301 | PATRICIA MARÍA GIRÓN GONZÁLEZ | 9901066836 | 1476873 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00535 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 371 | 03-285-2023 | 1888158990305 | REINA LETICIA CHILE PÉREZ DE QUEMÉ | 9901003967 | 1476888 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00550 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 372 | 03-254-2023 | 2463718890304 | ROSA ESTELA GALLINA GARCIA DE CHOC | 9901076724 | 1476863 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00525 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 373 | 03-271-2023 | 2334568990312 | ROXANA GABRIELA VÁSQUEZ PLATA DE AGUILAR | 9901105045 | 1476895 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00557 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 374 | 03-260-2023 | 1695458300301 | RUBÉN SANTOS LÓPEZ | 9901076345 | 1476869 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00551 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 375 | 03-277-2023 | 1697415400302 | RUTH MARINA MARIN CARDENAS DE BARRIOS | 9901076366 | 1476901 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00563 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 376 | 03-4-2023 | 2460759960101 | SANDRA MAGALY BARRIOS VÁSQUEZ | 9901076913 | 1476883 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00545 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 377 | 03-259-2023 | 2490510600311 | SANDRA PATRICIA TEPÁZ CUC | 9901159229 | 1476868 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00530 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 378 | 03-64-2024 | 2012638740315 | SARA MARIVEL LÓPEZ MARIN DE LÓPEZ | 9901500364 | 1476919 | 2026-111.30008303-00-0301-0157-21-14-01-000-001-000-021-00581 | 03/01/2024 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |

LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ



Ministerio de
Educación

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

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------------|----------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------------|-------------------------|-------------------------|--|
| 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 | |
| 379 | 03-66-2024 | 2543257500315 | TERESA DEL ROSARIO PÉREZ GÓNEZ DE HERNÁNDEZ | 9901616390 | 1476867 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00529 | 03/01/2024 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 380 | 03-77-2024 | 2506460560301 | VIVIAN EDITH FLORES MONZÓN DE RODRIGUEZ | 9901616467 | 1476930 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00592 | 03/01/2024 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 381 | 03-273-2023 | 1990430510303 | WILLIAM SMELING PERILLA VALENZUELA | 9901076688 | 1476897 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00559 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 382 | 03-249-2023 | 1586685100101 | XENY ESPERANZA CÁCERES OSEIDA | 9901076640 | 1476880 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00542 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 383 | 03-281-2023 | 1696414730315 | YEFRI ADOLFO MICHE MÉNDEZ | 9901159088 | 1476892 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00554 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 384 | 03-256-2023 | 1687495480301 | YOLANDA AZUCENA GIRÓN VELÁSQUEZ DE SICÁN | 9901078161 | 1476865 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00527 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 385 | 03-268-2023 | 2468146910301 | ZONIA APACELY ARCHILA JIMÉNEZ | 9901100740 | 1476884 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00546 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 386 | DIVERBT-03-13-2025 | 17083351240304 | ALBA LETICIA TURUY CHOCÓN | 9901653297 | 1645844 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00624 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 387 | DIVERBT-03-4-2025 | 2341470910401 | BLANCA LETICIA TAPAZ COJON DE QUEL | 9901671707 | 1645833 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00613 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 388 | DIVERBT-03-2-2025 | 2197283210313 | DERLYN GEOVANA CUYUN FERNÁNDEZ DE RAMÍREZ | 9901671704 | 1645831 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00611 | 01/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 389 | DIVERBT-03-14-2025 | 1993528870315 | EVELIN LIZETH SALAZAR HERNÁNDEZ | 9901675952 | 1645846 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00626 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 390 | DIVERBT-03-3-2025 | 1903110290314 | JOSÉ DAMIÁN MELGAR PERENCEN | 9901671706 | 1645832 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00612 | 01/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 391 | DIVERBT-03-9-2025 | 2083949740304 | LESBIA MAGALY LARDO ALQUIDAY | 9901607041 | 1645839 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00619 | 22/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 392 | DIVERBT-03-10-2025 | 2134922610306 | LIDIA ESMERALDA BAIL TREJO | 9901675777 | 1645842 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00622 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 393 | DIVERBT-03-11-2025 | 1820459350302 | LUIS FRANCISCO VEJÁSQUEZ LUIS | 9901675786 | 1645843 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00623 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 394 | DIVERBT-03-1-2025 | 3055858190301 | LUISA EUGENIA ALEXANDRA SANCHEZ REYES DE QUIQUE | 9901672643 | 1645830 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00610 | 01/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 395 | DIVERBT-03-7-2025 | 2766034780306 | MARÍA TERESA CHICOP IXCAJOC | 9901484503 | 1645829 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00609 | 16/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 396 | DIVERBT-03-15-2025 | 1706141230301 | MÓNICA LOURDES MENCHU MORALES DE GARZARO | 9901676343 | 1645847 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00614 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 397 | DIVERBT-03-6-2025 | 2371162510302 | RAFAELA LORENA PONCE GARCÍA | 9901671989 | 1645834 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00614 | 08/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 398 | DIVERBT-03-5-2025 | 2539976230306 | RENÉ YOLÓN CON | 9901434632 | 1645838 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00618 | 08/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 399 | DIVERBT-03-8-2025 | 2347926470301 | VIVIAN MELISA RUIZ ZAMORA DE VILLALTA | 9901672012 | 1645837 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00617 | 16/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |



[Signature]
LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ



| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | | | | | | | | | |
|--|-------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|------------------|---------------------|-------------------------|--|--|--|--|--|--|--|--|--|--|
| 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 | | | | | | | | | | |
| 400 | DIVERC-03-12-2025 | 2384681940304 | WENDY CAROLINA TILUCHAC XIQUIN | 9901675870 | 1645845 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00625 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO BT | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 401 | DIVERC-03-6-2025 | 3441080900311 | ALBA MARISOL CHÁVEZ TIJ | 9901651128 | 1630744 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00002 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 402 | DIVERC-03-21-2025 | 2042050340301 | ANA CECILIA LAÑAS MARIN | 9901675720 | 1630762 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00020 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 403 | DIVERC-03-18-2025 | 2113957300301 | ANDREA ALEJANDRA JIMÉNEZ SOLIS DE BONILLA | 9901675737 | 1630760 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00018 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 404 | DIVERC-03-5-2025 | 2344864220401 | ANGÉLICA DULCE ESTHER ARRIOLA QUIÑONEZ | 9901651123 | 1630745 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00003 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 405 | DIVERC-03-8-2025 | 1648300650301 | BRENDA NOEMÍ LARIOS GARCÍA | 9901651133 | 1630746 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00004 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 406 | DIVERC-03-20-2025 | 1795349980101 | CLAUDIA ESPERANZA GARCÍA OVANDO | 9901675729 | 1630761 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00019 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 407 | DIVERC-03-16-2025 | 1622118560309 | DANIELA ELVIRA OLIVARES GARCÍA | 9901663096 | 1630758 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00016 | 16/05/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 408 | DIVERC-03-14-2025 | 2189592220301 | DAVID RODOLFO ROJO GÓMEZ | 9901651155 | 1630747 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00005 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 409 | DIVERC-03-4-2025 | 2799822160309 | DOLORES DANIEISA SALAZAR JUÁREZ DE HERNÁNDEZ | 9901651116 | 1630748 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00006 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 410 | DIVERC-03-2-2025 | 2845574710313 | EBER FERNANDO GRANADOS MATÍAS | 9901651113 | 1630749 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00007 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 411 | DIVERC-03-19-2025 | 3056491240301 | FREDY ERNESTO SANTOS SANTOS | 9901675834 | 1630763 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00021 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 412 | DIVERC-03-12-2025 | 1985739600314 | GERARDO GABRIEL CHARAL PAMAL | 9901651146 | 1630750 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00008 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 413 | DIVERC-03-11-2025 | 2207529071301 | GINNY JACKELINE HERRERA MELGAR | 9901651144 | 1630751 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00009 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 414 | DIVERC-03-13-2025 | 2755508690302 | JACQUELINE ANDREA ROMÁN MENDOZA | 9901651150 | 1630756 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00014 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 415 | DIVERC-03-22-2025 | 2843344210110 | JONATHAN ALEXANDER LOCÓN COC | 9901675956 | 1630764 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00022 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 416 | DIVERC-03-17-2025 | 3017002650101 | JOSÉ LUIS DEL CID LÓPEZ | 9901663092 | 1630759 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00017 | 16/05/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 417 | DIVERC-03-9-2025 | 1928429780612 | LILIAN VIRGINIA PUAC SENTE | 9901651138 | 1630755 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00013 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 418 | DIVERC-03-3-2025 | 1856072680301 | LOURDES MARIELA JUÁREZ MARTÍNEZ DE FUENTES | 9901651115 | 1630752 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00010 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 419 | DIVERC-03-15-2025 | 2613120570301 | MARLENE HAYDEE ARAGON FRANCO | 9901663088 | 1630757 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00015 | 16/05/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 420 | DIVERC-03-7-2025 | 1964446880301 | MILDRED MARIBEL CÓZAR GUZMÁN DE GARCÍA | 9901114529 | 1630743 | 2026-11130008303-00-0301-0160-21-14-01-000-001-000-021-00001 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | | | | | | | | | |



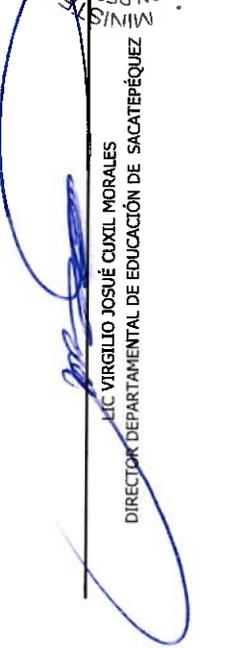
LIC. VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|-------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|---------------------------------|---------------------|-------------------------|-------------------------|--|
| 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 | | |
| 421 | DIVERC-03-10-2025 | 1639405761216 | MIRLA EUNICE BARRIOS BARRIOS DE PICHILLA | 9901651141 | 1630753 | 2026-11130008303-00-0301-0159-21-14-01-000-001-000-021-00011 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 422 | DIVERC-03-1-2025 | 1686854260101 | WALDO ELIUD CONTRERAS VIELMIN | 9901651110 | 1630754 | 2026-11130008303-00-0301-0159-21-14-01-000-001-000-021-00012 | 21/04/2025 | Q4,044.00 | DIVERSIFICADO C | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 423 | DEH-03-7-2023 | 1930570420301 | CARLOS AMILCAR PUC CHIROY | 9901607956 | 1477139 | 2026-11130008303-00-0301-0159-21-14-01-000-001-000-021-00148 | 18/09/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 424 | DEH-03-4-2023 | 2452630040301 | FLORE DEL CARMEN GARCIA ZELADA | 9901157088 | 1477142 | 2026-11130008303-00-0301-0159-21-14-01-000-001-000-021-00151 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 425 | DEH-03-2-2023 | 1776769140506 | JOSE LUIS ARGUETA LOPEZ | 9901158534 | 1477140 | 2026-11130008303-00-0301-0159-21-14-01-000-001-000-021-00149 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 426 | DEH-03-3-2023 | 1916766322217 | MAIRA YESNIA DONIS GUTIERREZ DE GIRÓN | 9901159144 | 1477143 | 2026-11130008303-00-0301-0159-21-14-01-000-001-000-021-00152 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 427 | DEH-03-5-2023 | 1945585250315 | SELVYN ARMANDO CHAVEZ SANTOS | 9901157059 | 1477138 | 2026-11130008303-00-0301-0159-21-14-01-000-001-000-021-00147 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 428 | DEH-03-3-2023 | 1773119910304 | MARIA HORTENCIA GERONIMO TAQUIEI DE TEJAXUN | 9901156986 | 1477036 | 2026-11130008303-00-0301-0158-21-14-01-000-001-000-021-00152 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO ESCUELAS NORMALES | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 429 | DIVERM-03-16-2023 | 1966232350302 | BETZY MARGARITA HERNANDEZ TEJEDA | 9901518363 | 1476915 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00577 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 430 | DIVERM-03-1-2024 | 2083070360302 | CARMEN ROSA BEATRIZ PALACIOS RAMIREZ | 9901595109 | 1476906 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00568 | 08/01/2024 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 431 | DIVERM-03-8-2023 | 1976227550302 | CHRISTIAN SERGIO EDGAR ORTIZ CHACÓN | 9901520249 | 1476907 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00569 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 432 | DIVERM-03-3-2023 | 1580999310301 | GUSTAVO ADOLFO PICHILLA HERNÁNDEZ | 9901520260 | 1476925 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00587 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 433 | DIVERM-03-1-2023 | 1705630730116 | HUBER WYLDER PÉREZ GARRIDO | 9901517980 | 1476917 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00579 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 434 | DIVERM-03-10-2023 | 1739517830301 | JOSÉ RAMIRO HERNÁNDEZ LOPEZ | 9901517912 | 1476909 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00571 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 435 | DIVERM-03-11-2023 | 2575759600314 | JUAN USBALDO CIVIL MELGAR | 9901519044 | 1476910 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00572 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 436 | DIVERM-03-15-2023 | 1585223970311 | JULIO CÉSAR ACALÓN TIJ | 9901517005 | 1476914 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00576 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 437 | DIVERM-03-14-2023 | 1762683910301 | KAREN ABIGAIL YUCUTÉ REYES | 9901519011 | 1476913 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00575 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 438 | DIVERM-03-5-2023 | 2692871400301 | KARLA LORENA SITAMILU GARCÍA | 9901517922 | 1476921 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00583 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 439 | DIVERM-03-12-2023 | 3062349550311 | LUIS MIGUEL SIMÓN MARROQUÍN | 9901517030 | 1476911 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00573 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 440 | DIVERM-03-13-2023 | 1923226720306 | MARCO TULLIO SUBUYUD SICAVAL | 9901519004 | 1476912 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00574 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |
| 441 | DIVERM-03-9-2023 | 1929479740301 | MIRNA ALEJANDRA PÉREZ SIQUINAY | 9901517986 | 1476908 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00570 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | | |

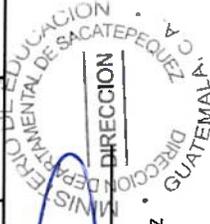


LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPÉQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|-------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|------------------|---------------------|-------------------------|--|
| 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 | DIVERM-03-2-2023 | 262425350301 | NESTOR ANDRÉS GONZÁLEZ GONZÁLEZ | 9901518014 | 1476918 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00580 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 443 | DIVERM-03-4-2023 | 2100147410301 | OSCAR ANIBAL PÉREZ LÓPEZ | 9901517359 | 1476920 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00582 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 444 | DIVERM-03-6-2023 | 1897749830301 | SILVIA FRANCISCA PÉREZ LÓPEZ | 9901517970 | 1476905 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00567 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 445 | DIVERM-03-17-2023 | 1687428100301 | SILVIA ROSALVA HERNÁNDEZ XAR | 9901518372 | 1476916 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00578 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 446 | DIVERM-03-2-2024 | 2610581770315 | VALESKA VILANOVA GUARÁN HERNÁNDEZ DE LÓPEZ | 9901616470 | 1476931 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00593 | 03/01/2024 | Q4,044.00 | DIVERSIFICADO M | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 447 | DIVERM-03-1-2023 | 2507439730301 | CELIA ANTONIETA POCÓN CHACÓN DE CARRILLO | 9901567325 | 1476923 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00585 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 448 | DIVERM-03-2-2023 | 2520010520301 | WENDY PAOLA MÍLANGOS FLORES | 9901567369 | 1476922 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00584 | 03/01/2023 | Q4,044.00 | DIVERSIFICADO MM | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 449 | DIVERM-03-12-2025 | 1587342110301 | ALEJANDRA PAOLA SOLÍS GARCÍA | 9901644678 | 1584308 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00594 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 450 | DIVERM-03-2-2025 | 2654427960305 | AMANDA LISETH SUBUYUJ CHOC | 9901644897 | 1584317 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00603 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 451 | DIVERM-03-1-2025 | 1593846050306 | ANGEL ARNOLDO CHIRRY MORALES | 9901644913 | 1584318 | 2026-11130008303-09-0301-0157-21-14-01-000-001-000-021-00604 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 452 | DIVERM-03-14-2025 | 2848856490301 | JOSÉ MANUEL GONZÁLEZ POLO | 9901653191 | 1645840 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00620 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 453 | DIVERM-03-15-2025 | 2082001340301 | JULIA ANTONIETA ITZOL TAHON DE HERNÁNDEZ | 9901560800 | 1645841 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00621 | 29/09/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 454 | DIVERM-03-9-2025 | 1808265730312 | LUIS ALBERTO CUITZAL LÓPEZ | 9901644671 | 1584310 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00596 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 455 | DIVERM-03-8-2025 | 2439741160302 | MARLEN ELIZABETH LÓPEZ GÓMEZ | 9901644676 | 1584312 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00598 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 456 | DIVERM-03-5-2025 | 2685504920301 | MARÍA ANDREA LÓPEZ MÉNDEZ | 9901644527 | 1584315 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00601 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 457 | DIVERM-03-6-2025 | 2038257190314 | MARÍA CATALINA DEL ROSARIO ALVARADO HURTARTE | 9901644639 | 1584313 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00599 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 458 | DIVERM-03-4-2025 | 2174784170305 | MAYRA ELIZABET RAC TUN | 9901644493 | 1584316 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00602 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 459 | DIVERM-03-13-2025 | 3055725550301 | MÓNICA ALEJANDRA SALAZAR CASTRO DE VALLE | 9901644673 | 1584311 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00597 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 460 | DIVERM-03-10-2025 | 2598165740313 | PABLO EMMANUEL GRANADOS MATIAS | 9901644497 | 1584309 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00595 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 461 | DIVERM-03-11-2025 | 1694879970302 | SHIRLEY BETZABE FAREL BAL DE REQUENA | 9901644693 | 1476877 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00539 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |
| 462 | DIVERM-03-7-2025 | 2911967720101 | WILLIAM ROBERTO NOJ ASPUAC | 9901644939 | 1584319 | 2026-11130008303-00-0301-0157-21-14-01-000-001-000-021-00605 | 19/02/2025 | Q4,044.00 | DIVERSIFICADO NC | TECNICO AUXILIAR II | 1/01/2026 al 31/12/2026 | |


 LIC VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|-------------------------|--|--|
| 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 | | |
| 463 | 03-36-2024 | 3056135370301 | ALBA KAROLINA SICAJÁN SIÁN | 9901618460 | 1476106 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00723 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 464 | 03-30-2024 | 1950036910314 | ANALIA CORINA PAMAL VÁSQUEZ | 9901103074 | 1476066 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00663 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 465 | 03-13-2024 | 3062201130310 | ANGELA FLORIDALMA ITZOL SACALXOT | 9901627892 | 1476101 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00718 | 03/06/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 466 | 03-11-2025 | 2169467430315 | ASTRID AZUCEMA DEL SOCORRO FÉREZ SALAZAR | 9901644822 | 1476087 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00696 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 467 | 03-26-2025 | 3057764790301 | ASTRID GABRIELA PAZ FÉREZ | 9901644773 | 1476069 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00692 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 468 | 03-1-2025 | 3062648380312 | AURA JUDITH HERNÁNDEZ ROSAS | 9901644776 | 1476075 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00713 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 469 | 03-22-2025 | 2153026990312 | BELINDA LOURDES LÓPEZ LÓPEZ DE OTZÍN | 9901644848 | 1476096 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00705 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 470 | 03-11-2024 | 3060426220304 | CARMEN LUCIA ALQUJAY RUCAL | 9901407245 | 1476088 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00688 | 03/06/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 471 | 03-30-2024 | 3062399140311 | CATHERINE MISHEL CUMA GÓMEZ | 9901618266 | 1476071 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00720 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 472 | 03-137-2024 | 3061133090305 | DELMY ADRIANA ESPAÑA BACAJOI | 9901634564 | 1476103 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00714 | 17/09/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 473 | 03-21-2025 | 2109920690315 | DÉBORA VANESSA LUX APÉN | 9901644868 | 1476097 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00694 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 474 | 03-25-2024 | 3056737260301 | ELISA JULIA MARIA MELGAR DE LEÓN | 9901571995 | 1476077 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00694 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 475 | 03-24-2024 | 1694479280413 | ELMA OFELIA SIQUINAJAY MONZO DE JIMENES | 9901618606 | 1476141 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00758 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 476 | 03-17-2025 | 2400020830301 | EVELYN ALEJANDRA HURTARTE REYES | 9901644880 | 1476151 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00768 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 477 | 03-101-2024 | 2810983010101 | EVELYN CAROLINA VELÁSQUEZ AXIUAJ | 9901618825 | 1476147 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00764 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 478 | 03-31-2024 | 2526087120301 | FLOR DE MARIA MONROY IQUIQUE | 9901618225 | 1476067 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00684 | 12/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 479 | 03-14-2023 | 3060085480302 | GLENDA VIRGINIA BARRIOS BARRUITA DE CRUZ | 9901406623 | 1476092 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00709 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 480 | 03-16-2025 | 1593561130301 | GLENDY JUVILSA SÁNCHEZ DE CUTZAL | 9901645286 | 1476089 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00706 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 481 | 03-112-2024 | 3491837750305 | GLORIA NATALI GARCÍA BAUXAC | 9901627989 | 1476074 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00691 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 482 | 03-113-2024 | 2806911490301 | GENESIS PAMELA RODRIGUEZ SAJCHE | 9901627987 | 1476083 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00700 | 03/06/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 483 | 03-30-2023 | 3057188000301 | HANNA ANDREA TOMÁS XICÓN | 9901595037 | 1476158 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00775 | 02/05/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |



LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|--------------|----------------|---|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|-------------------------|--|
| 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 | |
| 484 | 03-94-2024 | 3476087440311 | HERMELINDA MISCUT ORÓN | 9901618827 | 1476144 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00761 | 08/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 485 | 03-20-2025 | 2768482680301 | INGRID AZUCENA DE LOS ANGELES BURRIÓN SOYD DE RUCAL | 9901645926 | 1476082 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00699 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 486 | 03-23-2025 | 3056222180301 | JAQUELINE PAOLA HIGUEROS GONZÁLEZ | 9901644871 | 1476104 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00721 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 487 | 03-29-2024 | 3055751980301 | JENNIFER PAMELA CASTAÑEDA ARAGÓN | 9901618291 | 1476073 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00690 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 488 | 03-134-2024 | 30556536880301 | JESSICA VANESA ALVARADO CHICOL | 9901627885 | 1476149 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00766 | 03/06/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 489 | 03-131-2024 | 2232093170301 | KAREN ANDREA ASPUAC ALVARADO | 9901468460 | 1476095 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00712 | 03/06/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 490 | 03-14-2025 | 2687106350301 | KARLA ELIZABETH MANSILLA CHIVICHÓN | 9901394442 | 1476150 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00767 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 491 | 03-39-2024 | 3057445770301 | KAROL ALEJANDRA HERNÁNDEZ ARRAGA | 9901618218 | 1476098 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00715 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 492 | 03-18-2025 | 3055879510301 | KATHERINE MISHELL RODRIGUEZ RAMOS | 9901651158 | 1476154 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00771 | 21/04/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 493 | 03-42-2024 | 2244812230101 | LARISSA YISSEL BATES CONTRERAS | 9901350928 | 1476094 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00711 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 494 | 03-63-2024 | 1941952950301 | LESBIA PATRICIA ORDOÑEZ MELGAR DE PAREDES | 9901618603 | 1476142 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00759 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 495 | 03-4-2025 | 3055516470301 | LESLEY MAGALY MORALES RACTZÁN DE MARTÍNEZ | 9901646295 | 1476153 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00770 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 496 | 03-30-2024 | 3055581610301 | MADELAYN ARACELY PÉREZ LUJHE | 9901618830 | 1476145 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00762 | 08/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 497 | 03-19-2025 | 2758741030312 | MADELENE AZUCENA VÁSQUEZ VILLAGRÁN | 9901644834 | 1476091 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00768 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 498 | 03-5-2023 | 2563222440101 | MARIA CRISTINA HERNÁNDEZ MEJA | 9901350612 | 1476068 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00685 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 499 | 03-132-2024 | 3307019161712 | MARYTERE POLANCO VERA | 9901627958 | 1476100 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00717 | 03/06/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 500 | 03-28-2024 | 3060356850303 | MARIA FERNANDA FAJARDO ANDRIDE | 9901477180 | 1476072 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00689 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 501 | 03-86-2024 | 2448386900301 | MARIA JOSÉ HERNÁNDEZ VALDEZ | 9901618833 | 1476146 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00763 | 08/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 502 | 03-7-2023 | 3063014580313 | MARÍA JOSÉ MÉNDEZ BARRIENTOS | 9901500363 | 1476085 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00702 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 503 | 03-104-2024 | 3063493960315 | MAYRA EDITH GUACHÍN TUCTUC | 9901618931 | 1476148 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00765 | 12/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 504 | 03-87-2024 | 2326218290411 | MILDRED SUCELY JUÁREZ MONTUÑAR | 9901618628 | 1476143 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00760 | 08/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |

MINISTERIO DE EDUCACIÓN
DIRECCION DEPARTAMENTAL DE SACATEPEQUEZ
DIRECCION DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ
LIC VARGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|----------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------------------------------|------------------|-------------------------|--|--|
| 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 | | |
| 505 | 03-10-2024 | 1669990750301 | MÓNICA MARÍA GUERRA ALVAREZ | 9901618409 | 1476070 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00687 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 506 | 03-34-2024 | 2932023620312 | OLGA CECILIA QUIÑONEZ ROSAS DE ZELADA | 9901618609 | 1476140 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00757 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 507 | 03-9-2025 | 2655517730301 | RITA MARÍA REYES DEL PINAL | 9901645199 | 1476152 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00769 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 508 | 03-10-2025 | 3056876620301 | ROXANA MARÍA SÁNCHEZ CASTELLANOS | 9901644840 | 1476093 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00710 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 509 | 03-12-2025 | 3062417300311 | SANDRA LETICIA PATÁN CUCA | 9901644803 | 1476081 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00698 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 510 | 03-13-2024 | 3061085260305 | SHARON DARLENE AQUINO CHOC | 9901634505 | 1476080 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00697 | 17/09/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 511 | 03-41-2024 | 2338102260903 | SHERLYN EVANICE CUCUJ | 9901618268 | 1476076 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00693 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 512 | 03-6-2023 | 2538820600314 | SILVIA ALICIA OJOT PÉREZ | 9901547385 | 1476084 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00701 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 513 | 03-13-2025 | 2698256490306 | SILVIA CAROLINA INCAJOC AUICHIN | 9901644816 | 1476086 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00703 | 19/02/2025 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 514 | 03-38-2024 | 3090241290406 | SULMY ARACELY BALA PANCHOY | 9901618207 | 1476099 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00716 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 515 | 03-12-2023 | 2081798010303 | WALESKA SÁBRINA VALLE VÁSQUEZ | 9901066747 | 1476090 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00707 | 03/01/2023 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 516 | 03-33-2024 | 3467100570304 | WENDY CELESTE OTZOY CAIBÓN | 9901618439 | 1476105 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00722 | 03/01/2024 | Q3,819.00 | PREPRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 517 | MODULOS-03-1-2024 | 1973905950315 | IMMER ABRIGAIL LÓPEZ PÉREZ | 9901495791 | 1504592 | 2026-11130008303-00-0301-0177-21-11-01-000-001-000-021-00001 | 03/06/2024 | Q3,819.00 | PREPRIMARIA (MÓDULOS EDUCATIVOS) | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 518 | PREPRIMBT-03-9-2025 | 1695823290301 | ADA LUCÍA CHACÓN DÍAZ DE CHIQUITÚ | 9901670886 | 1645702 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00784 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 519 | PREPRIMBT-03-7-2025 | 2957245010302 | AIMÉE NOEMI ARAGÓN GARCÍA | 9901670697 | 1645700 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00782 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 520 | PREPRIMBT-03-2-2025 | 1738022810301 | ANDREA ELIZABETH HURTARTE BERNARDEZ | 9901670726 | 1645695 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00777 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 521 | PREPRIMBT-03-3-2025 | 2108317310305 | CELIA VIRGINIA AQUINO BAJAC | 9901670960 | 1645696 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00778 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 522 | PREPRIMBT-03-6-2025 | 2774617820301 | GLENDY MARITZA GARCÍA GONZÁLEZ DE MORALES | 9901675625 | 1645699 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00781 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 523 | PREPRIMBT-03-10-2025 | 2880591310301 | GYSSEL MARIELA SANTIS SANCHEZ | 9901672076 | 1645703 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00785 | 08/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 524 | PREPRIMBT-03-4-2025 | 3018704460101 | IVETT DANIELA LEONARDO HERNÁNDEZ | 9901670706 | 1645697 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00779 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 525 | PREPRIMBT-03-8-2025 | 3062645600312 | KATHERINE MARIANELLY CRUZ GALINDO | 9901670674 | 1645701 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00783 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |


 LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | |
|--|----------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------------|------------------|-------------------------|
| 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 | PREPRIMCC-03-5-2025 | 2557377180307 | SUSAN MARIELA MARTÍNEZ GONZÁLEZ DE AYLUC | 9901390021 | 1645698 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00780 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 527 | PREPRIMBT-03-1-2025 | 3057768190301 | VILMA CONSUELO MÉNDEZ VICENTE DE ZAMORA | 9901670791 | 1645694 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00776 | 01/09/2025 | Q3,819.00 | PREPRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 528 | PREPRIMCC-03-30-2025 | 1787474320301 | ALEYDA MARÍA DE LAS MERCEDES MACHAN SOSA DE CHAÓN | 9901095925 | 1630311 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00002 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 529 | PREPRIMCC-03-13-2025 | 2816011351601 | ALONDRA ANDREA VALIBAT LÓPEZ | 9901650958 | 1630314 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-80005 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 530 | PREPRIMCC-03-21-2025 | 3062646840312 | ANA OFELIA PAREDES GÓMEZ DE HERNÁNDEZ | 9901651175 | 1630313 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00004 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 531 | PREPRIMCC-03-11-2025 | 3057032260301 | ASHLY ANDREA ESTRADA REYES | 9901650946 | 1630332 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00023 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 532 | PREPRIMCC-03-12-2025 | 3064142010401 | CANDY BELLA SAYORY SAMAYOA FÉREZ | 9901650955 | 1630315 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00006 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 533 | PREPRIMCC-03-19-2025 | 3057743870301 | DARYAN DIVANIA LÓPEZ LÓPEZ | 9901650975 | 1630331 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00022 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 534 | PREPRIMCC-03-6-2025 | 2085723410303 | EDITH ALEJANDRA GUZMÁN CARCIZ | 9901650935 | 1630327 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00018 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 535 | PREPRIMCC-03-38-2025 | 3061179670305 | ELIDA SUCELY ESPAÑA JOAQUÍN | 9901670941 | 1630347 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00038 | 01/09/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 536 | PREPRIMCC-03-20-2025 | 2074914020312 | ERIKA MARILÚ POZUELOS DE PAZ | 9901650976 | 1630317 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00008 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 537 | PREPRIMCC-03-9-2025 | 3060685160304 | ESTER DE SOLEDAD IXTAMALIC SOLÍS | 9901650938 | 1630324 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00015 | 01/09/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 538 | PREPRIMCC-03-35-2025 | 3061093010305 | EVELYN EDILMA SABÁN ROLDÁN | 9901670717 | 1630344 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00035 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 539 | PREPRIMCC-03-8-2025 | 1739327110304 | FLORENTINA PETZERA IXCUNÁ | 9901650937 | 1630321 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00012 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 540 | PREPRIMCC-03-32-2025 | 2047312910314 | FLORENTINA PETZERA IXCUNÁ | 9901651198 | 1630338 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00029 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 541 | PREPRIMCC-03-5-2025 | 3061823510307 | GLENDIA ALEJANDRA CHICOP VELÁSQUEZ | 9901650934 | 1630322 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00013 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 542 | PREPRIMCC-03-26-2025 | 3062712300312 | HEIDY ALEXANDRA HERNÁNDEZ GARCÍA | 9901651191 | 1630326 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00017 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 543 | PREPRIMCC-03-10-2025 | 2669206830315 | IDANIA VIRGINIA PÉREZ SANTOS | 9901650942 | 1630312 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00003 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 544 | PREPRIMCC-03-15-2025 | 2541083260301 | JACQUELINE MARLENY ZUÑIGA ALVARADO | 9901651691 | 1630341 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00032 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 545 | PREPRIMCC-03-29-2025 | 2605652020305 | JACQUELINE FERNANDA ARAUJO GARCÍA | 9901431437 | 1630340 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00031 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 546 | PREPRIMCC-03-17-2025 | 2252391240301 | JENNIFER PAOLA MONROY ASTURIAS | 9901650973 | 1630334 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00025 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |

LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|----------------------|---------------|--------------------------------------|-----------------|---------------------------|---|-----------------------|--------------|----------------|------------------|-------------------------|--|
| No. | No. Contrato | CUJ | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la próroga | |
| 547 | PREPRUMCC-03-24-2025 | 3342004071301 | JOSSSELIN MILEIDY RUBI MÉRIDA ALFARO | 9901650920 | 1630337 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00028 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 548 | PREPRUMCC-03-25-2025 | 1733969410301 | JULIA XIOMARA SICAN GONZALEZ DE ROJO | 9901651840 | 1630335 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00026 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 549 | PREPRUMCC-03-4-2025 | 3061813550307 | KARLA DINORA AXPJAC AXPJAC | 9901650933 | 1630329 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00020 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 550 | PREPRUMCC-03-18-2025 | 3055688250301 | KIMBERLY CELESTE VIELMAN JEREZ | 9901650974 | 1630316 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00007 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 551 | PREPRUMCC-03-37-2025 | 3061208520305 | LESBIA SUSANA CUCUJY HERNANDEZ | 9901670863 | 1630346 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00037 | 01/09/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 552 | PREPRUMCC-03-3-2025 | 2819736870301 | MABELYN JAMILLETH GODINEZ VELASQUEZ | 9901650932 | 1630328 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00019 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 553 | PREPRUMCC-03-36-2025 | 3061208010305 | MADELIN DORESLY ICÚ ORTIZ | 9901670920 | 1630345 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00036 | 01/09/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 554 | PREPRUMCC-03-7-2025 | 3059427940301 | MARIA FERNANDA CHAVEZ GONZALEZ | 9901650936 | 1630330 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00021 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 555 | PREPRUMCC-03-23-2025 | 1945214270315 | MAYLIN RAQUEL APÉN TUCTUC DE LÓPEZ | 9901175589 | 1630319 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00010 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 556 | PREPRUMCC-03-34-2025 | 2627920600101 | MAYRA ALEJANDRA SAUCEDO SALAZAR | 9901670708 | 1630343 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00034 | 01/09/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 557 | PREPRUMCC-03-2-2025 | 3063426930315 | MERLY MARÍA MACARIO LÓPEZ | 9901650914 | 1630333 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00024 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 558 | PREPRUMCC-03-28-2025 | 3012368870101 | RAQUEL AMARILIS ALVARADO ESTRADA | 9901651205 | 1630336 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00027 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 559 | PREPRUMCC-03-14-2025 | 3055851420301 | SARA ELIZABET RAMÍREZ GÓMEZ | 9901650967 | 1630318 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00009 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 560 | PREPRUMCC-03-16-2025 | 3217711920801 | SHARON ANNELIZ MARROQUÍN CASTELLANOS | 9901650972 | 1630339 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00039 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 561 | PREPRUMCC-03-33-2025 | 1980911330305 | SONIA MARGARITA SIAN CHILE | 9901490399 | 1630342 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00033 | 01/09/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 562 | PREPRUMCC-03-1-2025 | 3043375360114 | SUCELY FABIOLA PACHECO PÉREZ | 9901645368 | 1630310 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00001 | 19/02/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 563 | PREPRUMCC-03-22-2025 | 3065100060401 | VILMA ALICIA CUBUR TOMÁS | 9901651180 | 1630320 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00011 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 564 | PREPRUMCC-03-27-2025 | 2776993630304 | WENDY MARLENY PUC QUISQUINAY | 9901651194 | 1630325 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00016 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 565 | PREPRUMCC-03-31-2025 | 2990205090101 | WENDY PAOLA GIL CHIS | 9901651197 | 1630323 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00014 | 21/04/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 566 | PREPRUMCC-03-39-2025 | 2238686040305 | ZURAMA CAROLINA MORALES CHILE | 9901672103 | 1630348 | 2026-11130008303-00-0301-0178-21-11-01-000-001-000-021-00039 | 08/09/2025 | Q3,819.00 | PREPRIMARIA CC | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 567 | PREPRUMCC-03-2-2023 | 2450144110101 | BRENDA MARISSELLA CORLETO DE LA CRUZ | 9901450905 | 1476277 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-000302 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |



LIC. VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPÉQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-I-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 | PREPRII-03-18-2023 | 2347404180301 | BRENDA REBECA CORADO GARCIA | 9901077127 | 1476270 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00295 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 569 | PREPRII-03-1-2024 | 2359319340301 | CARMEN BEATRIZ GIL AQUINO | 9901627980 | 1476274 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00299 | 03/06/2024 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 570 | PREPRII-03-14-2023 | 3492476330316 | DELMA ANGELICA HERNANDEZ LAZARO DE DE CHAVEZ | 9901450819 | 1476282 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00307 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 571 | PREPRII-03-3-2024 | 2116527090304 | EDNA NOHEMI PORTELO LAROI DE GIL | 9901490713 | 1476278 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00303 | 03/06/2024 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 572 | PREPRII-03-6-2023 | 2873728040311 | INGRID MAGALY ORON XAR | 9901450839 | 1476273 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00298 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 573 | PREPRII-03-4-2024 | 2035003500314 | JOSELINNE PAOLA TUCHAN XOC | 9901630854 | 1476279 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00304 | 16/07/2024 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 574 | PREPRII-03-2-2024 | 2134674880304 | MAGDA ARACELY CALVO XOQUIC | 9901627977 | 1476276 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00301 | 03/06/2024 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 575 | PREPRII-03-5-2024 | 3057260720301 | MARTA LIDIA VALLE PATAN | 9901630872 | 1476280 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00305 | 16/07/2024 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 576 | PREPRII-03-5-2023 | 3058920880301 | MÓNICA ROCIO GUERRA VELASQUEZ | 9901468216 | 1476268 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00293 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 577 | PREPRII-03-9-2023 | 3063572060316 | MURIAN CRISTELA CATALINA ORDOÑEZ HERNANDEZ | 9901450843 | 1476269 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00294 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 578 | PREPRII-03-6-2024 | 1635810610306 | SILVIA LUCIA ITZOL ASPUAC DE COLOC | 9901634426 | 1476267 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00292 | 17/09/2024 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 579 | PREPRII-03-10-2023 | 1869765771503 | SILVIA ROSANA CORTEZ SOLOMAN | 9901077104 | 1476271 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00296 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 580 | PREPRII-03-7-2023 | 3055989610301 | YENIFER XIMMARA SANTIAGO ZAMORA | 9901451513 | 1476272 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00297 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 581 | PREPRII-03-4-2023 | 3055726870301 | YESICA FABIOLA JUAN GÓMEZ | 9901561280 | 1476275 | 2026-11130008303-00-0301-0166-21-11-01-000-001-000-021-00300 | 03/01/2023 | Q3,819.00 | PREPRIMARIA H | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 582 | PREPRIM-03-11-2023 | 2245740780311 | ANA CAROLINA CUMA ORON | 9901516883 | 1476108 | 2026-11130008303-00-0301-0155-21-11-01-000-001-000-021-00725 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 583 | PREPRIM-03-17-2023 | 2449317040301 | CINTHYA WISHELL MARTINEZ CHAVEZ | 9901520089 | 1476123 | 2026-11130008303-00-0301-0155-21-11-01-000-001-000-021-00740 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 584 | PREPRIM-03-23-2023 | 2602952590304 | DINA QUISQUINAY SOLLOY DE ALQUJAY | 9901518455 | 1476129 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00746 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 585 | PREPRIM-03-3-2023 | 2797845970301 | EDNA MAGALY AVILA LUCAS | 9901516616 | 1476110 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00727 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 586 | PREPRIM-03-5-2023 | 1800491000301 | ELVA LIZETH BARRIOS ARGUETA DE GARCIA | 9901522860 | 1476112 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00729 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 587 | PREPRIM-03-16-2023 | 2672188500202 | ETHEL ROCIO LÓPEZ MANSILLA | 9901518042 | 1476122 | 2026-11130008303-00-0301-0155-21-11-01-000-001-000-021-00739 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |
| 588 | PREPRIM-03-1-2023 | 298492660301 | FLORE DE MARIA RODRIGUEZ CASTILLO | 9901516874 | 1476107 | 2026-11130008303-00-0301-0155-21-11-01-000-001-000-021-00724 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | | | | | | | | | |

VIRGILIO JOSUÉ CUXIL MORALES

 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|---------------|------------------|-------------------------|--|--|
| 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 | | |
| 589 | PREPRIM-03-15-2023 | 2514030170101 | FRANCIS ALEJANDRINA COSPIN GRAMAZO | 9901517988 | 1476121 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00738 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 590 | PREPRIM-03-28-2023 | 2450725780313 | GABRIELA ISABEL GONZÁLEZ CABRERA | 9901516821 | 1476134 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00751 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 591 | PREPRIM-03-26-2023 | 2552746610306 | HETDI CHANCHO SIRIN | 9901519000 | 1476132 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00749 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 592 | PREPRIM-03-18-2023 | 1945271150310 | ILSSY ANAHÍ CHANTA PÉREZ | 9901054311 | 1476124 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00741 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 593 | PREPRIM-03-6-2023 | 2149439410301 | JENIFFER ALEXANDRA BAIRES SEGURA DE BARRIENTOS | 9901522587 | 1476113 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00730 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 594 | PREPRIM-03-24-2023 | 3060444200304 | JOHANA ESMERALDA ACUAL ASTURIAS | 9901517080 | 1476130 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00747 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 595 | PREPRIM-03-23-2023 | 3060672690304 | KAREN IRENE GALLINA GARCÍA | 9901517090 | 1476128 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00745 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 596 | PREPRIM-03-2-2023 | 2228164140302 | KARIN FABIOLA LÓPEZ GÓMEZ | 9901518322 | 1476109 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00726 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 597 | PREPRIM-03-13-2023 | 2938508280315 | LESLY VERÓNICA ZAMORA LÓPEZ | 9901520164 | 1476119 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00736 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 598 | PREPRIM-03-7-2023 | 2851109340404 | LIDIA ISABEL POVÓN CIRRUICHICH | 9901522858 | 1476114 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00731 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 599 | PREPRIM-03-21-2023 | 2817795700304 | MADELINNE JULISSA PETZ MONTERROSO | 9901517103 | 1476127 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00744 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 600 | PREPRIM-03-8-2023 | 2465636050302 | MAGDA AMABILIA HERNÁNDEZ GARCÍA | 9901521291 | 1476115 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00732 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 601 | PREPRIM-03-4-2023 | 1946348250305 | MARÍA JOSÉ ORTIZ CASTELLANOS DE ORIZABAL | 9901519062 | 1476111 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00728 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 602 | PREPRIM-03-25-2023 | 2483545660312 | MIRIAM ANDREA CALVILLO BERDUCIDO DE GALINDO | 9901077129 | 1476131 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00746 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 603 | PREPRIM-03-19-2023 | 2357831530304 | NANCY MARLENY GALLINA ASTURIAS DE CHIQUITÓ | 9901517193 | 1476125 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00742 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 604 | PREPRIM-03-9-2023 | 3061358330306 | ROMELIA PATRICIA CHIROY SULÁ | 9901518995 | 1476116 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00733 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 605 | PREPRIM-03-12-2023 | 3467345920307 | RUBY ZULEMA RAMÍREZ AXPUAC | 9901516780 | 1476118 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00735 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 606 | PREPRIM-03-27-2023 | 2832488900306 | SAIRA LISSET TOTE CALLEJAS DE LÓPEZ | 9901518989 | 1476133 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00737 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 607 | PREPRIM-03-14-2023 | 2086318790101 | SANDY MARISOL MATÍAS COLÓN DE GÓMEZ | 9901376718 | 1476120 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00750 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 608 | PREPRIM-03-10-2023 | 1790427420306 | SANTA ELVIRA SICAJAU CHOJIN | 9901518994 | 1476117 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00734 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 609 | PREPRIM-03-20-2023 | 2323165030306 | YESSSENIA ALEXANDRA PEC SHACKS | 9901520600 | 1476126 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00743 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |

LIC VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | |
|--|--------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|----------------|------------------|-------------------------|
| 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 |
| 610 | PREPRIMM-03-1-2023 | 2054581810301 | NATALIA ANALY VALLE VALLE DE VÁSQUEZ | 9901516863 | 1476139 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00756 | 03/01/2023 | Q3,819.00 | PREPRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 611 | PREPRIMM-03-3-2023 | 3060454430304 | GEHIELI FABOLA APÉN QUISQUINAY | 9901565717 | 1476138 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00755 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 612 | PREPRIMM-03-1-2023 | 2789719700308 | MADELYN CISELY TIBO POSADAS | 9901567350 | 1476136 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00753 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 613 | PREPRIMM-03-4-2023 | 2347851280305 | MAYNA VERONICA BACAJOL PEREZ | 9901552361 | 1476137 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00754 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 614 | PREPRIMM-03-2-2023 | 2904504540306 | YOSSELIN MISHEL REYES BATTRES | 9901552554 | 1476135 | 2026-11130008303-00-0301-0153-21-11-01-000-001-000-021-00752 | 03/01/2023 | Q3,819.00 | PREPRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 615 | 03-08-2024 | 1618635660301 | ADA BEATRIZ SOCOREC POCON | 9901618834 | 1476448 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01769 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 616 | 03-07-2024 | 2774833790301 | ADRIANA FELISSA DIAZ PACHECO DE MIRANDA | 9901618821 | 1476446 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01767 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 617 | 03-27-2024 | 1800887690301 | ALEJANDRA CATALINA VELASQUEZ MONROY DE MO | 9901618496 | 1476363 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01684 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 618 | 03-31-2024 | 2520973860301 | ALEXIA NEREIDA ROMERO HERNÁNDEZ DE RAMÍREZ | 9901618880 | 1476436 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01757 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 619 | 03-35-2024 | 3062200530314 | AMABILIA DEL CARMEN MAZATE HUERTARTE | 9901618458 | 1476362 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01683 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 620 | 03-05-2024 | 3062442840311 | ANA CRISTINA SANTOS TEPÁZ | 9901553899 | 1476443 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01764 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 621 | 03-32-2024 | 1911957820303 | ANA VICTORIA MONROY XICÓN DE GUARCAX | 9901618695 | 1476432 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01753 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 622 | 03-70-2024 | 1957806200301 | BAYRON ARNOLDO VELÁSQUEZ JÚREZ | 9901131151 | 1476374 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01695 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 623 | 03-65-2024 | 2869045430302 | BERTHA PAOLA BARAHONA LÓPEZ | 9901618461 | 1476371 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01692 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 624 | 03-06-2024 | 2309813130315 | BETZAIDA NOEMÍ GODÍNEZ PÉREZ | 9901618820 | 1476449 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01770 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 625 | 03-89-2024 | 3057360270301 | BLANCA FRANCISCA YOOL SIUTUI | 9901618832 | 1476447 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01768 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 626 | 03-71-2024 | 2814250860301 | BRENDA NOEMÍ PICHE GÓMEZ | 9901618475 | 1476376 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01697 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 627 | 03-12-2024 | 3061575270306 | CARLOS ROBERTO PUJAC SANTOS | 9901618525 | 1476366 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01687 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 628 | 03-08-2024 | 2605532200309 | CATHERINE JANETH CHÉ ARAGÓN | 9901618485 | 1476378 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01699 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 629 | 03-15-2024 | 206666620310 | CLAUDIA ARACELY BAUTISTA RAMOS | 9901618537 | 1476419 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01740 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 630 | 03-76-2024 | 3062713620312 | CLAUDIA VERÓNICA FELIPE SALAZAR | 9901618506 | 1476382 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01703 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |

MINISTERIO DE EDUCACION
DIRECCION DEPARTAMENTAL DE SACATEPEQUEZ
DIRECCION
LIC VIRGILIO JOSUE CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------|------------------|-------------------------|--|--|
| No. | No. Contrato | CUJ | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la Prórroga | | |
| 631 | 03-51-2023 | 2392456440501 | CYNTHIA GABRIELA MARTINEZ GARCIA | 9901079509 | 1476355 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01676 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 632 | 03-11-2024 | 2993618290101 | DAVID ARMANDO DIAZ ORTIZ | 9901618534 | 1476369 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01690 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 633 | 03-75-2024 | 2723036070315 | DELVIS YANIRA PEREZ LOPEZ | 9901618500 | 1476381 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01702 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 634 | 03-2-2024 | 2187138780301 | DINA GRICELDA GARCIA VELASQUEZ DE MENDOZA | 9901618589 | 1476427 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01748 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 635 | 03-115-2024 | 3063486750315 | EDGAR ESTUARDO LOPEZ CARMONA | 9901627928 | 1476433 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01754 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 636 | 03-63-2023 | 1580232340301 | ELBA PORRAS MOLLINEDO | 9901076386 | 1476367 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01688 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 637 | 03-8-2024 | 2452345350303 | ELBA YECENIA SANCHEZ YOL DE CHAMORRO | 9901618560 | 1476422 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01743 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 638 | 03-124-2024 | 3061142670305 | ELIDA JEANNETTE CHOCYO SABAN | 9901627889 | 1476458 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01779 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 639 | 03-73-2024 | 1950192610312 | ELVA CRISTINA LOPEZ ZAMORA DE PEREZ | 9901618490 | 1476379 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01700 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 640 | 03-9-2024 | 3448230830307 | ELVIA MARITZA CABON ANPUC DE AXPUC | 9901618565 | 1476423 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01744 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 641 | 03-5-2025 | 3057390500301 | ELI JACOB VALLE CARCUIZ | 9901644961 | 1476493 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01814 | 19/02/2025 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 642 | 03-53-2023 | 2667013450315 | ENGELVER ADELSO CUITZAL LOPEZ | 9901451466 | 1476357 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01678 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 643 | 03-6-2024 | 2061148500301 | ERICA JIMENA GONZALEZ ALVAREZ | 9901309112 | 1476359 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01680 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 644 | 03-56-2023 | 2721759430302 | ERICK ORLANDO SIAN MELENDEZ | 9901404716 | 1476360 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01681 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 645 | 03-79-2024 | 1895010650316 | ESLI MELBA ORDOÑEZ SAGCHÉ | 9901618527 | 1476386 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01707 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 646 | 03-40-2024 | 3133270170501 | ESTENA SOFIA RAMIREZ JUAREZ | 9901618049 | 1476354 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01675 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 647 | 03-17-2024 | 2597512510111 | ETEL PRUSILA MANSILLA GARCIA DE LOPEZ | 9901618640 | 1476430 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01751 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 648 | 03-71-2023 | 3063505050315 | EUGENIA ARELI SILVESTRE LOPEZ | 9901552370 | 1476375 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01696 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 649 | 03-125-2024 | 2997558430301 | EVELYN MAGALI PEREZ LARIOS | 9901627895 | 1476459 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01780 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 650 | 03-129-2024 | 1820464270901 | GINNY ALBA MARINA RUIZ HERRERA | 9901627930 | 1476460 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01781 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 651 | 03-1-2024 | 2109385440313 | GLORIA CAROLINA GÓMEZ PÉREZ DE GARCÍA | 9901112345 | 1476361 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01682 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |


 LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | Prórroga No. 303-1-2026 | | | |
|--|--------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|----------|-------------------------|-------------------------|--|--|
| 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 | | |
| 652 | 03-3-2024 | 1938939240305 | HEIDY ANABELLA YAQUI AQUINO | 9901618586 | 1476426 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01747 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 653 | 03-120-2024 | 3060713390304 | HEIDY YARALI AJUCHAN JIMÉNEZ | 9901627934 | 1476454 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01775 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 654 | 03-121-2024 | 3060429400304 | INGRID ARACELY QUISQUE SULA | 9901627790 | 1476455 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01776 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 655 | 03-18-2024 | 1715249850301 | INGRID ELIZABETH CHARUC SOLÍS | 9901618557 | 1476435 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01756 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 656 | 03-73-2023 | 282926280302 | IRMA MARLENY KING | 9901437470 | 1476347 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01668 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 657 | 03-21-2024 | 2516653210304 | ISHOHEL ACUAL CAY | 9901618517 | 1476364 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01685 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 658 | 03-20-2024 | 3010317890101 | JACKELINE MICHELLE LORENZO RODRÍGUEZ | 9901618548 | 1476417 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01738 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 659 | 03-130-2024 | 2736937860101 | JAVIER TREJO AMBROSIO | 9901627968 | 1476461 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01782 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 660 | 03-14-2024 | 2403264070301 | JORGE ANTONIO VELÁSQUEZ FRANCO | 9901618544 | 1476418 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01739 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 661 | 03-92-2024 | 2724109850301 | JOSELINE CAROLINA CHACÓN SOLARZANO DE SOSA | 9901618877 | 1476440 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01761 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 662 | 03-99-2024 | 2933914830316 | JOSELINE RAQUEL ORDÓÑEZ CANA DE ICAI | 9901618927 | 1476437 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01758 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 663 | 03-98-2024 | 2680019600301 | JOSÉ RAÚL CAVAJI TOBAR | 9901609846 | 1476429 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01750 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 664 | 03-78-2024 | 3063442110315 | JULISSA ELIZABETH LÓPEZ CHÁVEZ | 9901618508 | 1476383 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01704 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 665 | 03-86-2024 | 2382449970305 | LEYDI MARITZA BACAOL AQUINO | 9901618464 | 1476372 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01693 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 666 | 03-117-2024 | 2522359910301 | LILIA MERCEDES GONZÁLEZ JIMÉNEZ DE GARCÍA | 9901628904 | 1476451 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01772 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 667 | 03-37-2024 | 2542494420313 | LILIAN TERESA XAR CHAJÓN | 9901618264 | 1476356 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01677 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 668 | 03-95-2024 | 1927053850301 | LINDA LILY BARRILLAS VÁSQUEZ | 9901618612 | 1476428 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01749 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 669 | 03-119-2024 | 2834909260310 | LISBETH LARISSA PÉREZ MÉNDEZ | 9901627785 | 1476453 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01774 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 670 | 03-49-2024 | 2628100930101 | LORENA AMARILIS HERNÁNDEZ HIGUEROS | 9901577751 | 1476414 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01735 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 671 | 03-19-2024 | 1999552550406 | LUCIANO SIRÉN TOCORÁ | 9901618567 | 1476420 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01741 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 672 | 03-118-2024 | 2848090120101 | LUCY WALESKA YOL CAGERES | 9901627971 | 1476452 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01773 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |



LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPÉQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|--------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|----------|------------------|-------------------------|--|--|
| 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 | 03-103-2024 | 2738475700101 | MARCO ANTONIO CHIQUITO SACUL | 9901618694 | 1476434 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01735 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 674 | 03-122-2024 | 3063202660314 | MARLENY MARISOL COJOLÓN ESTRADA | 9901627886 | 1476456 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01777 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 675 | 03-107-2024 | 2592373450301 | MARTA LIDIA ASPUAC ZAMORA | 9901618819 | 1476445 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01766 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 676 | 03-102-2024 | 2390523070301 | MARIA DE LOS ANGELES RUIZ GOLON | 9901618835 | 1476438 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01759 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 677 | 03-7-2024 | 2812532260101 | MARIA FERNANDA AQUINO MANTANICO | 9901618558 | 1476421 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01742 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 678 | 03-59-2023 | 1582761080301 | MARIA JOSÉ CANO DE MORALES | 9901079762 | 1476389 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01710 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 679 | 03-43-2024 | 1646733260301 | MERCEDES ELIZABETH ANDRÉS REYES | 9901618036 | 1476353 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01674 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 680 | 03-26-2024 | 2832647800316 | MIBZAR MORELIANA HERNÁNDEZ ORDOÑEZ | 9901618661 | 1476431 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01752 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 681 | 03-105-2024 | 1873433530301 | MIGDA AZUCENA ASPUAC | 9901618818 | 1476444 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01765 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 682 | 03-93-2024 | 2365071330301 | MIRIAM LECETH LUIS SOSA DE VEGA | 9901618870 | 1476442 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01763 | 08/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 683 | 03-69-2023 | 1946354300303 | MIRTA NINET REYES CARRILLO | 9901078107 | 1476373 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01694 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 684 | 03-23-2024 | 2424810861504 | MARILYN LOURDES AZUCENA RIVERA DUBÓN DE REYES | 9901605356 | 1476358 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01679 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 685 | 03-51-2024 | 2499651430314 | MARCISO COJOLÓN PAMAL | 9901618456 | 1476370 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01691 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 686 | 03-4-2024 | 3156261271309 | MASHLA DEL ROCÍO CARDONA ORDOÑEZ | 9901618577 | 1476425 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01746 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 687 | 03-82-2024 | 3060544930304 | NORMA LIDIA GIL QUISQUINAY | 9901618513 | 1476384 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01705 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 688 | 03-116-2024 | 3063414170315 | OSCAR ENRIQUE LÓPEZ CARMONA | 9901627780 | 1476450 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01771 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 689 | 03-45-2024 | 1738052800308 | OTTO DAVID BARRERA BARRIOS | 9901077567 | 1476415 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01736 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 690 | 03-46-2024 | 1617474180304 | PAOLA AMARILIS JURACÁN SOLÍS | 9901616473 | 1476410 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01731 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 691 | 03-48-2023 | 2294256230301 | PEDRO JOSUÉ SACAHIUT DÍAZ | 9901435216 | 1476411 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01732 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 692 | 03-123-2024 | 2781095432101 | REBECA NOEMÍ IXTÍN LÉMUS DE GÓMEZ | 9901627933 | 1476457 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01778 | 03/06/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 693 | 03-44-2024 | 2689905730311 | ROLANDO YUMÁN ORÓN | 9901616456 | 1476416 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01737 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |

DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ
 M. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ



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

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|-------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|-------------------------|--|--|
| 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 | | |
| 694 | 03-64-2023 | 3055851340301 | RUT SARAI RAMÍREZ GÓMEZ | 9901404686 | 1476368 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01689 | 03/01/2023 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 695 | 03-63-2024 | 1877736370307 | RUTH MARICELA JUÁREZ JUÁREZ | 9901618518 | 1476385 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01706 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 696 | 03-136-2024 | 2895931440314 | SARA BEATRIZ ESQUEQUE RAMOS | 9901634503 | 1476464 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01785 | 18/09/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 697 | 03-47-2024 | 2696200010312 | SARA BEATRIZ SANTOS PICHILLÁ DE OCHOA | 9901616472 | 1476388 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01709 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 698 | 03-136-2024 | 2847862920301 | SHELLY JULISSA CATALÁN ILLESCAS | 9901634504 | 1476465 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01786 | 17/09/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 699 | 03-72-2024 | 1958717580303 | SOFIA IVON GODÍNEZ POCÓN | 9901618481 | 1476377 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01698 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 700 | 03-5-2024 | 2590389541213 | SUSANA DE JESÚS LÓPEZ LAPARRA | 9901618572 | 1476424 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01745 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 701 | 03-13-2024 | 2180894220304 | THELMA GRISELDA XULU ALQUIDAY | 9901618521 | 1476365 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01686 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 702 | 03-106-2024 | 2228051960315 | VIVIAN LUCRECIA PÉREZ GÓMEZ | 9901618837 | 1476441 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01762 | 12/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 703 | 03-84-2024 | 3061917680308 | YESICA DINORA RAMÍREZ ACÚ | 9901618531 | 1476387 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01708 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 704 | 03-22-2024 | 1805650360315 | YESSICA MARIBEL ZAMORA GÓMEZ DE ORDOÑEZ | 9901618689 | 1476439 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01760 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 705 | 03-74-2024 | 2337801650306 | ZOILA ILEANA BOC CHOXÍN | 9901618494 | 1476380 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01701 | 03/01/2024 | Q3,819.00 | PRIMARIA | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 706 | PRIMBT-03-3-2025 | 1690356970304 | ALEXANDRA BURRIJÓN RAXÓN | 9901670928 | 1645706 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01852 | 03/01/2024 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 707 | PRIMBT-03-4-2025 | 2606816360301 | AMINTA GORETY VELÁSQUEZ MORALES | 9901103176 | 1645707 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01853 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 708 | PRIMBT-03-2-2025 | 2420858490301 | BRENDA NINETH CAY POCÓN DE MONGE | 9901670696 | 1645705 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01851 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 709 | PRIMBT-03-41-2025 | 2554709080303 | CINDY EDITH PABLO VÁSQUEZ DE GARCÍA | 9901670804 | 1645744 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01890 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 710 | PRIMBT-03-18-2025 | 2189598420301 | DELIA ALEJANDRA GÁMEZ MENCOS | 9901670676 | 1645721 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01867 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 711 | PRIMBT-03-34-2025 | 2533373480301 | DELKER GERALDINA GÓMEZ CHÁNTA | 9901671806 | 1645737 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01883 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 712 | PRIMBT-03-46-2025 | 2152423190314 | DORA ELIZABETH ESQUEQUE SUI | 9901670710 | 1645751 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01897 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 713 | PRIMBT-03-24-2025 | 2596601160309 | DOUGLAS ROLANDO ACAJAGÓN GARCÍA | 9901675619 | 1645727 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01873 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 714 | PRIMBT-03-15-2025 | 2566137100304 | ELSA BETZABÉ CAY RUCAL | 9901670896 | 1645718 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01864 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |

LIC VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ
 DIRECCION DEPARTAMENTAL DE SACATEPEQUEZ
 MINISTERIO DE EDUCACION DE GUATEMALA

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|-------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|-------------------------|--|
| No. | No. Contrato | CUIT | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la próroga | |
| 715 | PRIMBT-03-22-2025 | 2697663910301 | GLADIS ANDREA LUCHE COJOLÓN DE MONROY | 9901670949 | 1645725 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01871 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 716 | PRIMBT-03-23-2025 | 2563562890304 | GLADYS ELIZABETH BURRIÓN BURRIÓN DE POP | 9901670695 | 1645726 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01872 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 717 | PRIMBT-03-29-2025 | 1765045910304 | GRECIA WILENI RABAY QUISQUE | 9901670698 | 1645732 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01878 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 718 | PRIMBT-03-14-2025 | 2854904000313 | HELEN KARINA QUIRÓNEZ SOLÍS | 9901670944 | 1645717 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01863 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 719 | PRIMBT-03-36-2025 | 2613876690304 | HENRY ROCIO CAIBON GIL DE JO | 9901670899 | 1645739 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01885 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 720 | PRIMBT-03-38-2025 | 2226107200301 | HENRY FERNANDO CUBUR BURRIÓN | 9901670835 | 1645741 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01887 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 721 | PRIMBT-03-45-2025 | 1596317850413 | INGRID JOHANNA SIQUINAJAY MONZO | 9901651356 | 1645748 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01894 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 722 | PRIMBT-03-35-2025 | 2545593952101 | INGRID MAGALÍ LÓPEZ LENUS DE MARTÍNEZ | 9901121676 | 1645738 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01884 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 723 | PRIMBT-03-26-2025 | 2567684630316 | JACKELINE CRISTINA LÓPEZ CASTILLO | 9901671057 | 1645729 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01875 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 724 | PRIMBT-03-38-2025 | 3437903780305 | JEYDY MARISOL BAIXAC CHILE DE CHOJÓJ | 9901670849 | 1645731 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01877 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 725 | PRIMBT-03-40-2025 | 2985787860414 | JIMENA DEL CARMEN SUÁREZ CUIZÁN DE LOCCÓN | 9901671805 | 1645743 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01889 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 726 | PRIMBT-03-6-2025 | 2254089450305 | JUANA LUSITANA CHÓC RASBOT | 9901670809 | 1645709 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01855 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 727 | PRIMBT-03-33-2025 | 2860753260305 | KARLA ELIZABETH MORALES RAC | 9901388858 | 1645736 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01882 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 728 | PRIMBT-03-11-2025 | 2112701130302 | LESLIE NOEMÍ ANZÚ CARCÚZ DE GALLINA | 9901624022 | 1645714 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01860 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 729 | PRIMBT-03-44-2025 | 3056711380301 | LILIAN LUCELY GONZÁLEZ GARCÍA | 9901670978 | 1645747 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01893 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 730 | PRIMBT-03-5-2025 | 2617425820304 | LUIS MIGUEL TEJAJÚJ XUNIC | 9901480111 | 1645708 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01854 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 731 | PRIMBT-03-9-2025 | 2610132540315 | MARLON LUIS SANTOS MICHÉ | 990097853 | 1645712 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01858 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 732 | PRIMBT-03-7-2025 | 3054613380305 | MARTA ELIZABETH ESPAÑA BACAOL | 9901670731 | 1645710 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01856 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 733 | PRIMBT-03-42-2025 | 1936421230312 | MARVIN YOVANI PAREDES ANDRINO | 9901670719 | 1645745 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01891 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 734 | PRIMBT-03-46-2025 | 2303255640301 | MARÍA JOSÉ PÉREZ TABIN DE PAREDES | 9901671966 | 1645749 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01895 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 735 | PRIMBT-03-8-2025 | 1703592120304 | MIRIAM YOLANDA GALLINA OJER | 9901484730 | 1645711 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01857 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |



LIC VIRGILIO JOSUÉ CUXIL MORALES

DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

www.mineduc.gob.gt

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

Ejercicio fiscal 2026

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|-------------------|----------------|---|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|-------------------------|--|--|
| 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 | PRIMBT-03-25-2025 | 2315716310307 | NANCY BEATRIZ ANPUIAC VELASQUEZ | 9901233116 | 1645728 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01874 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 737 | PRIMBT-03-17-2025 | 1938124440302 | NANCY GABRIELA ARCON ALVAREZ | 9901415241 | 1645720 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01866 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 738 | PRIMBT-03-30-2025 | 2789152560304 | NOEMÍ ABIGAIL CHOZ SANIC | 9901671331 | 1645733 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01879 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 739 | PRIMBT-03-10-2025 | 2544930170410 | NORMA GRUCELDA SALAZAR CASIA DE GODÍNEZ | 9901671328 | 1645713 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01859 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 740 | PRIMBT-03-20-2025 | 1696922560301 | NORMA PATRICIA SOLIS PEREIRA | 9901670888 | 1645723 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01869 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 741 | PRIMBT-03-27-2025 | 1837228250305 | REYNA JOVITÁ CHOZ SJÁN DE CHIC | 9901670728 | 1645730 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01876 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 742 | PRIMBT-03-43-2025 | 25732248440301 | SARA ELIZA MORALES MORALES | 9901670685 | 1645746 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01892 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 743 | PRIMBT-03-47-2025 | 2497565790301 | SARA VERÓNICA RODRIGUEZ SHOC DE COJOLÓN | 9901078117 | 1645750 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01896 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 744 | PRIMBT-03-37-2025 | 1888860950306 | SILVIA ANGÉLICA SOCORRE COJOLÓN DE CAPÉN | 9901671372 | 1645740 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01886 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 745 | PRIMBT-03-31-2025 | 1931340980315 | SILVIA MARINA LÓPEZ HERNÁNDEZ DE MUTÁS | 9901670976 | 1645734 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01880 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 746 | PRIMBT-03-13-2025 | 2117257810401 | SONIA ABRGAIL COLCHAJ AUCHAN | 9901670713 | 1645716 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01862 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 747 | PRIMBT-03-12-2025 | 1731097050306 | VALESKA EMPERATRIZ REYES RAMIREZ | 9901671058 | 1645715 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01861 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 748 | PRIMBT-03-19-2025 | 1597331700304 | VICTORIA MAZATE GIL DE ANONIA | 9901670814 | 1645722 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01868 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 749 | PRIMBT-03-21-2025 | 2358097130301 | VIOLETA MARICELA HIPOLITO LOBOS | 9901670923 | 1645724 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01870 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 750 | PRIMBT-03-12-2025 | 2575050590304 | VIVIAN ALEXANDRA ALQUIDAY COI | 9901670909 | 1645735 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01881 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 751 | PRIMBT-03-19-2025 | 1945713190305 | WALTER ANDRES GARCIA AQUINO | 9901670882 | 1645742 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01888 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 752 | PRIMBT-03-16-2025 | 2637788780305 | YELMI NOEMÍ RASBOT BACAJOI | 9901671010 | 1645719 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01865 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 753 | PRIMBT-03-1-2025 | 2909222080413 | YOSELIN NOEMÍ BUCH LÓPEZ DE LÓPEZ | 9901670732 | 1645704 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01850 | 01/09/2025 | Q3,819.00 | PRIMARIA BT | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 754 | PRIMC-03-36-2025 | 2513664720301 | ALBA ORALJA VELASQUEZ ABRUAC | 9901645195 | 1630374 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00014 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 755 | PRIMC-03-11-2025 | 1595828810301 | ANA FRANCISCA PORÓN SALAMA | 9901644854 | 1630397 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00037 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 756 | PRIMC-03-38-2025 | 2322338020301 | AZUCENA QUETZALI SANCHEZ CASTELLANOS DE VALLE | 9901645180 | 1630370 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00010 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |



LIC JOSÉ JOSÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPÉQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------|------------------|-------------------------|--|--|
| 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 | | |
| 757 | PRUMC-03-19-2025 | 2670962320407 | BLANCA GRICELDA TIMEY AJU DE RAQUEC | 9901481228 | 1630402 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00042 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 758 | PRUMC-03-46-2025 | 2241801850306 | CARMEN ROSALVA CULLAJAY SACTIC DE CHICOP | 9901645164 | 1630361 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00001 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 759 | PRUMC-03-27-2025 | 2503043170301 | CECILIA CHILE CUX DE GARCIA | 9901645279 | 1630392 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00032 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 760 | PRUMC-03-32-2025 | 2400789690306 | CELIA YESSENIA CHICOP SACTIC | 9901480969 | 1630416 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00056 | 24/03/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 761 | PRUMC-03-15-2025 | 2258844860409 | CLAUDIA VANETH COC XICAY DE GARCIA | 9901645314 | 1630389 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00029 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 762 | PRUMC-03-14-2025 | 2985787000307 | DARLIN ADELINA ASPUACA GARCIA | 9901644670 | 1630404 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00044 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 763 | PRUMC-03-43-2025 | 1763032860301 | DEBORA ELIZABETH GIL QUINTI | 9901444103 | 1630378 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00018 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 764 | PRUMC-03-44-2025 | 1811110120312 | DEIDY SULTIBETH GONZÁLEZ GARCIA DE LÓPEZ | 9901194014 | 1630369 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00009 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 765 | PRUMC-03-21-2025 | 2117630200304 | DELMA KARINA LAROS GIL | 9901219764 | 1630381 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00021 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 766 | PRUMC-03-52-2025 | 1775076752204 | ELIDA MARITZA SAMTA CRUZ DIAZ | 990071318 | 1630411 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00051 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 767 | PRUMC-03-22-2025 | 2330808480306 | ELVIA ESPERANZA SOCOREC PEC | 9901404290 | 1630394 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00034 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 768 | PRUMC-03-16-2025 | 2281052690312 | ERIKA SUSANA SÁNCHEZ REYES | 9901645259 | 1630395 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00035 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 769 | PRUMC-03-12-2025 | 2401993910101 | EVELYN CAROLINA CHIQUITO CALLEJAS | 9901645343 | 1630383 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00023 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 770 | PRUMC-03-37-2025 | 2555944100306 | FLORENTINA SEBAQUIJAY TOP | 9901645192 | 1630373 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00013 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 771 | PRUMC-03-18-2025 | 2253766790301 | GABRIELA ELIZABETH POP BAEZA | 9901645320 | 1630387 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00027 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 772 | PRUMC-03-50-2025 | 1938845770314 | GLORIA PATRICIA CHARAL MARROQUIN | 9901645167 | 1630365 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00005 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 773 | PRUMC-03-2-2025 | 3061420900306 | GLORIA VICTORIA XIQUIN SEBAQUIJAY | 9901645324 | 1630385 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00025 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 774 | PRUMC-03-45-2025 | 1970755170305 | ILSI MARIELA CHILE SUBUYUJ DE GALLINA | 9901645046 | 1630375 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00015 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 775 | PRUMC-03-9-2025 | 2505035060101 | JENNIFER ALEJANDRA MORALES TORIBIO | 9901644994 | 1630406 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00046 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 776 | PRUMC-03-41-2025 | 1856335010307 | JOHNY MISRAHY RETANA CHIROY | 9901219278 | 1630362 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00002 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 777 | PRUMC-03-57-2025 | 2110838010301 | JOSSELINE GABRIELA AVILA CARDENAS DE MELENDEZ | 9901199288 | 1630417 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00057 | 21/04/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |



[Signature]
DIRECTOR DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ



Ministerio de
Educación

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

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------|-------------------------|-------------------------|--|
| 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 | |
| 778 | PRUMC-03-26-2025 | 1604785290304 | JOSÉ ARMANDO CHIQUITO FELIPE | 9901645281 | 1630391 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00031 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 779 | PRUMC-03-24-2025 | 3060327830303 | JOSÉ FERNANDO MACHÁN SÁNCHEZ | 9901483118 | 1630379 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00019 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 780 | PRUMC-03-16-2025 | 2450366360301 | JULIA MARÍA VIVAR HERNÁNDEZ DE MATEO | 9901645330 | 1630382 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00022 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 781 | PRUMC-03-35-2025 | 2453519730301 | JULIO ROBERTO ARGUETA VELÁSQUEZ | 9901356238 | 1630414 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00054 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 782 | PRUMC-03-31-2025 | 2513208200301 | KAREN FRANCISCA HERNÁNDEZ DE LEÓN | 9901645309 | 1630390 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00030 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 783 | PRUMC-03-34-2025 | 3631833100101 | KAREN LILIANA MOLINA LOPEZ | 9901645189 | 1630372 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00012 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 784 | PRUMC-03-5-2025 | 3055767630301 | KAREN NOLBERTA LARIOS LÓPEZ DE FIGUEROA | 9901644931 | 1630401 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00041 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 785 | PRUMC-03-29-2025 | 1602427110309 | KARLA YOHANA ACAJABÓN NUÑEZ DE PÉREZ | 9901646290 | 1630366 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00006 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 786 | PRUMC-03-30-2025 | 2450277690301 | KEVIN ANTONIO AZURDIA VELÁSQUEZ | 9901644503 | 1630407 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00047 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 787 | PRUMC-03-49-2025 | 2829129590307 | LESBIA DEL ROSARIO VELÁSQUEZ AMPUAC DE MARTINEZ | 9901645449 | 1630413 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00053 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 788 | PRUMC-03-10-2025 | 3061405510306 | LIRIA ESTHER PUC BATZIN | 9901645157 | 1630408 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00046 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 789 | PRUMC-03-51-2025 | 2628860570301 | LIZBETH XIOMARA ACUAL MEJIA | 9901645173 | 1630367 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00007 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 790 | PRUMC-03-4-2025 | 2446187630302 | MADILIN GABRIELA VALLE PÉREZ | 9901644909 | 1630399 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00039 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 791 | PRUMC-03-17-2025 | 2453705790301 | MARIO ROBERTO SOLÓRZANO TOI | 9901645190 | 1630409 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00049 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 792 | PRUMC-03-56-2025 | 1950276040305 | MARTIN TUN BAJAC | 9901641057 | 1630415 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00055 | 10/03/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 793 | PRUMC-03-7-2025 | 2312018690305 | MARTÍN CECILIO SENTE AQUINO | 9901645318 | 1630388 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00028 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 794 | PRUMC-03-8-2025 | 2552453940301 | MARVIN ROCAEL PÉREZ PICHE | 9901645321 | 1630386 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00026 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 795 | PRUMC-03-53-2025 | 3063466480315 | MARÍA DEL CARMEN PÉREZ LÓPEZ | 9901645059 | 1630377 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00017 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 796 | PRUMC-03-3-2025 | 3058024290301 | MARÍA FERNANDA VÁSQUEZ VEGA | 9901644927 | 1630400 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00040 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 797 | PRUMC-03-24-2025 | 2072911010305 | MARÍA ISABEL SIJÁN CHOCOYO | 9901394451 | 1630396 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00036 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 798 | PRUMC-03-13-2025 | 2145771040312 | MARÍA YOLANDA HIPÓLITO VÁSQUEZ DE FLORES | 9901645358 | 1630380 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00020 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |



LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|------------|------------------|-------------------------|--|--|
| 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 | | |
| 799 | PRIM-03-25-2025 | 192896980316 | MONICA LUCRECIA HERNANDEZ ORDÓÑEZ DE LÓPEZ | 9901645381 | 1630410 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00050 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 800 | PRIM-03-55-2025 | 2663098600301 | MYNOR ALEXANDER CASTILLO CHRYOC | 9901645501 | 1630412 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00052 | 24/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 801 | PRIM-03-23-2025 | 2583421370311 | MYNOR ALEXANDER CONCON COLIN | 9901645348 | 1630384 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00024 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 802 | PRIM-03-58-2025 | 2402314140301 | MONICA LOURDES MAYÉN LARIOS | 9901663111 | 1630418 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00058 | 16/05/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 803 | PRIM-03-42-2025 | 2663157470304 | NORMA LETICIA VÁSQUEZ RUCAL | 9901645175 | 1630368 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00033 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 804 | PRIM-03-1-2025 | 2297574210312 | OSWIN RENÉ REYES HERNÁNDEZ | 9901645272 | 1630393 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00033 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 805 | PRIM-03-47-2025 | 3446365850301 | PABLO DAVID LUX COJOLÓN | 9901644489 | 1630364 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00004 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 806 | PRIM-03-48-2025 | 3062709350312 | PERLA MARIBEL SALAZAR ACUÑA | 9901644505 | 1630363 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00003 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 807 | PRIM-03-46-2025 | 1763993990101 | SANDRA PATRICIA CIRIACO VICENTE DE MENDEZ | 9901645183 | 1630371 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00011 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 808 | PRIM-03-39-2025 | 1572968810301 | SANDRA PATRICIA REYES ZELADA | 9901645049 | 1630376 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00016 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 809 | PRIM-03-28-2025 | 2400789500306 | SILVIA LORENA ITZOL CHICOP DE CHIROY | 9901644490 | 1630403 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00043 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 810 | PRIM-03-33-2025 | 2163321170304 | SILVIA YOLANDA QUISQUE OJER | 9901645017 | 1630405 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00045 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 811 | PRIM-03-20-2025 | 2209349910304 | YESSENIA ABIGAIL AZURDIA ESQUIVEL DE PÉREZ | 9901644898 | 1630398 | 2026-11130008303-00-0301-0155-21-12-01-000-001-000-021-00038 | 19/02/2025 | Q3,819.00 | PRIMARIA C | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 812 | PRIM-03-19-2023 | 1608956800305 | ALDO ESTUARDO CHOCOYO ESPAÑA | 9901519082 | 1476343 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01664 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 813 | PRIM-03-10-2023 | 2591031870301 | ALEXANDER MARINO JIMÉNEZ VEGA | 9901520110 | 1476492 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01813 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 814 | PRIM-03-92-2023 | 2396887370308 | ANA ELIZABETH PÉREZ GÓMEZ | 9901521138 | 1476474 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01795 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 815 | PRIM-03-67-2023 | 2591402440310 | ANA MARIA RIVERA HERNÁNDEZ | 9901519728 | 1476307 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01628 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 816 | PRIM-03-111-2023 | 2337904380301 | ANA MARIA ZUÑIGA RAMIREZ | 9901519702 | 1476287 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01608 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 817 | PRIM-03-36-2023 | 1907658950315 | ANA MERCEDES ZAMORA GUACHÍN | 9901520122 | 1476506 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01827 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 818 | PRIM-03-28-2023 | 1672600650304 | ANA SUCELY SOLA RAXÓN DE IXPATÁ | 9901517266 | 1476498 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01819 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 819 | PRIM-03-75-2023 | 1642756730101 | ANGELA JEANNETTE SALGUERO PALACIOS DE TUCHÁN | 9901518386 | 1476315 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01636 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |



 LIC. VIRGILIO JOSUÉ CUXIL MORALES

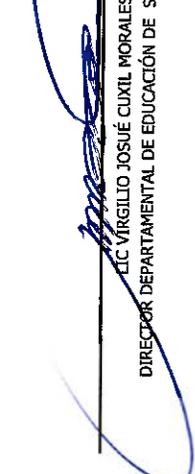
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|-----------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------|------------------|-------------------------|--|
| 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 | |
| 820 | PRUM-03-13-2023 | 2134368840305 | ANGÉLICA RAQUEL TUN XOCOXIC | 9901519408 | 1476337 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01658 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 821 | PRUM-03-01-2023 | 3093892400610 | ANNY LUCÍA GONZÁLEZ RAMÍREZ | 9901522864 | 1476473 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01794 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 822 | PRUM-03-07-2023 | 2575607180306 | AUGUSTO SANTOS BUCU SICALJÁ | 9901518494 | 1476331 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01652 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 823 | PRUM-03-05-2023 | 1935583190306 | BEATRIZ GUAMUCH IXCALJOC | 9901395658 | 1476329 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01650 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 824 | PRUM-03-08-2023 | 2211708120301 | BEATRIZ GUAMUCH IXCALJOC | 9901473818 | 1476318 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01639 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 825 | PRUM-03-10-2023 | 1971746390401 | BELINDA TOMASA AXPJAC PÉREZ | 9901518862 | 1476490 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01811 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 826 | PRUM-03-08-2023 | 1606576440102 | BELSY BLANCA LIDIA GARCÍA GALINDO DE OSEIDA | 9901519193 | 1476510 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01831 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 827 | PRUM-03-32-2023 | 2575374140301 | BLANCA DEL ROSARIO LÓPEZ SAZ DE RAMOS | 9901516842 | 1476502 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01831 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 828 | PRUM-03-32-2023 | 2575374140301 | BLANCA EUGENIA GIL BOCH | 9901519036 | 1476479 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01800 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 829 | PRUM-03-05-2023 | 2715507080314 | BLANCA LORENA MARROQUÍN MELGAR | 9901519025 | 1476477 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01798 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 830 | PRUM-03-06-2023 | 1920749380301 | BRENDA BEATRIZ VENTURA RAMOS DE GUTIÉRREZ | 9901519031 | 1476478 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01799 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 831 | PRUM-03-20-2023 | 1875949370305 | BRENDA DULCINA SABÁN TUN DE CHUBAY | 9901519092 | 1476344 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01665 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 832 | PRUM-03-16-2023 | 2389741970305 | BRENDA LORENA BAJKAC ESPAÑA DE CHOCOYO | 9901519188 | 1476340 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01661 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 833 | PRUM-03-10-2023 | 2149059500301 | CARLOS ABRAHAM VÁSQUEZ MARTÍNEZ | 9901517357 | 1476491 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01812 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 834 | PRUM-03-03-2023 | 2404341020306 | CELIA ELIZABETH PUAC JOP | 9901520947 | 1476327 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01648 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 835 | PRUM-03-03-2023 | 2451708550101 | CLAUDIA YOLANDA ALVARADO PACHECO DE GARCÍA | 9901517417 | 1476323 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01644 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 836 | PRUM-03-14-2023 | 2588341370305 | CRISTY ELIZABETH SUBUYUJ CHOC | 9901519809 | 1476338 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01659 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 837 | PRUM-03-1-2024 | 2049187230304 | DAMARIS MARLENY LAROI CABRERA DE ANONA | 9901628916 | 1476462 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01783 | 03/06/2024 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 838 | PRUM-03-14-2023 | 1917645560301 | DANIELA VICTORIA PAREDES VEGA DE PIMENTEL | 9901521459 | 1476289 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01610 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 839 | PRUM-03-2-2023 | 2483603290306 | DIANA ROSIBEL PUAC XOC DE QUEL | 9901518464 | 1476326 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01647 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 840 | PRUM-03-05-2023 | 2318225880101 | DIANA YATHLANESI ASPUAC MARTÍNEZ DE PEÑALONZO | 9901521361 | 1476468 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01789 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |

MINISTERIO DE EDUCACIÓN DE GUATEMALA
DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ
DIRECCION
LIC VIRGILIO JOSUÉ CUXIL MORALES
DIRECTOR DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ

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

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | |
|--|------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------|------------------|-------------------------|
| 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 |
| 841 | PRIM-03-60-2023 | 2182815791317 | DIEGO NICOLÁS PEDRO | 9901519643 | 1476301 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01622 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 842 | PRIM-03-44-2023 | 1820627320101 | DULCE MARÍA DEL ROSARIO JIMÉNEZ PAZ DE MÉNDEZ | 9901520027 | 1476514 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01835 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 843 | PRIM-03-124-2023 | 3062010380309 | DULCE MARÍA LÓPEZ INLASCO | 9901519237 | 1476413 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01734 | 10/03/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 844 | PRIM-03-106-2023 | 2832446231002 | EDGAR BRENNER SOLIZ ALVAREZ | 9901442250 | 1476488 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01809 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 845 | PRIM-03-45-2023 | 2153995360301 | EDSAR LEONEL QUINAC MONROY | 9901518064 | 1476515 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01836 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 846 | PRIM-03-18-2023 | 2257307580305 | ELENA SABÁN SIÁN | 9901519056 | 1476342 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01663 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 847 | PRIM-03-33-2023 | 1834047180313 | ESWIN ARMANDO GÓMEZ PÉREZ | 9901516910 | 1476503 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01824 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 848 | PRIM-03-59-2023 | 2213413151326 | EULALIA FRANCISCO FRANCISCO | 9901518483 | 1476300 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01621 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 849 | PRIM-03-90-2023 | 1826118330101 | EVELIN AMARILIS CABALLEROS MUÑOZ | 9901517354 | 1476472 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01793 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 850 | PRIM-03-37-2023 | 2150327051326 | EVELIN MARICEL SOSA ARANA | 9901520131 | 1476507 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01828 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 851 | PRIM-03-87-2023 | 2981210420501 | FLORE DE MARIA CASTELLAN DE FLORÁN DE LÓPEZ | 9901517337 | 1476409 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01730 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 852 | PRIM-03-81-2023 | 2873066580501 | FLORE MARÍA CASTRO HERNÁNDEZ DE PEREIRA | 9901516813 | 1476321 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01642 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 853 | PRIM-03-11-2023 | 1950227930305 | FREDY ESCOT ESPAÑA | 9901519228 | 1476335 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01656 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 854 | PRIM-03-77-2023 | 2832611450301 | FÁTIMA ANTONIETA DEL ROSARIO SANTOS MARTÍNEZ | 9901518258 | 1476317 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01638 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 855 | PRIM-03-26-2023 | 2158436730304 | GLADYS CAROLINA CHIQUITO CHUY | 9901517237 | 1476496 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01817 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 856 | PRIM-03-79-2023 | 224952340307 | GLENDA MARIELA CABRERA VELÁSQUEZ DE DAMIÁN | 9901516644 | 1476319 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01640 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 857 | PRIM-03-9-2023 | 2444906510305 | GRISelda BEATRIZ FELIX ESPAÑA DE HERNÁNDEZ | 9901521759 | 1476333 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01654 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 858 | PRIM-03-1-2023 | 2449747560306 | HEIDI JOCABED MUÑOZ DE LEÓN | 9901519017 | 1476325 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01646 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 859 | PRIM-03-21-2023 | 1861419980305 | HILDA ESPERANZA TURUY BAYXAC | 9901519158 | 1476297 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01618 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 860 | PRIM-03-31-2023 | 2321885480304 | HUGO BERNABÉ CHUNCHÚN RABAY | 9901518446 | 1476501 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01822 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |
| 861 | PRIM-03-73-2023 | 2336845050301 | IDANIA KARINA SANTOS MICHE | 9901518053 | 1476313 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01634 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 |


 LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

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

Ejercicio fiscal 2026

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | | |
|--|------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------|------------------|-------------------------|--|
| 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 | PRIM-03-09-2023 | 2389784940307 | ILSIA VERENA HERNÁNDEZ SOCORREQUE DE REANDA | 9901516684 | 1476320 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01641 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 863 | PRIM-03-76-2023 | 1688720050301 | INGRID LORENZA LÓPEZ VILLATORO DE DE APÉN | 9901522925 | 1476316 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01637 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 864 | PRIM-03-69-2023 | 2462050240310 | INGRID YESSSENIA MÉNDEZ CHANTA DE MÉNDEZ | 9901338849 | 1476309 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01630 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 865 | PRIM-03-17-2023 | 1914181960305 | IRMA YOLANDA BACAJO, CHILE | 9901519033 | 1476341 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01662 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 866 | PRIM-03-94-2023 | 1913166850314 | IRMA YOLANDA OJOT PETCERA DE CUANTA | 9901519021 | 1476476 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01797 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 867 | PRIM-03-107-2023 | 1702738650301 | IRMA YOLANDA VELÁSQUEZ ETIQUÉ | 9901517148 | 1476489 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01810 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 868 | PRIM-03-113-2023 | 2204632710312 | ISABEL GALICIA PAMAL | 9901520127 | 1476352 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01673 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 869 | PRIM-03-112-2023 | 2660271720301 | JENNIFER CHARLOTT ILLESCAS GUERRA DE GOMEZ | 9901520165 | 1476288 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01669 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 870 | PRIM-03-30-2023 | 2710717610304 | JENNIFER VICTORIA TEJAJUN PUC | 9901517394 | 1476500 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01821 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 871 | PRIM-03-56-2023 | 3061376070306 | JOHNNY STUART GUCH CASTILLO | 9901519013 | 1476526 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01847 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 872 | PRIM-03-68-2023 | 2534700130310 | JORGE ANTONIO RAMOS LÓPEZ | 9901519803 | 1476308 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01629 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 873 | PRIM-03-15-2023 | 3511164430305 | JOSELYN JANIRA SIAM CHOC | 9901520804 | 1476339 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01660 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 874 | PRIM-03-104-2023 | 1688502140301 | JOSÉ ALFREDO TESÉN VALLE | 9901517442 | 1476486 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01807 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 875 | PRIM-03-119-2023 | 2449299552101 | JUAN CARLOS ROLDÁN MÉNDEZ | 9901523192 | 1476294 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01615 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 876 | PRIM-03-99-2023 | 2723607830301 | JUANA AMABILIA YOOL SUTUJ | 9901517063 | 1476481 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01802 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 877 | PRIM-03-123-2023 | 1975333020312 | JUSTA LORENA LÓPEZ PÍO DE QUIÑONEZ | 9901520151 | 1476412 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01733 | 23/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 878 | PRIM-03-09-2023 | 263803720301 | KAREN ELIZABETH XUYÁ LAZ | 9901516853 | 1476471 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01792 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 879 | PRIM-03-66-2023 | 1692715520301 | KAREN MARICELA MAZARIEGOS MOLINA DE TORRES | 9901519684 | 1476306 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01627 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 880 | PRIM-03-12-2023 | 3065090670401 | KARLA YESSSENIA XINIC ASUJ | 9901519239 | 1476336 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01657 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 881 | PRIM-03-2-2024 | 3056839180301 | KAROL STEFANY MARINÉS PERNILLA VALENZUELA | 9901628086 | 1476463 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01784 | 03/06/2024 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 882 | PRIM-03-43-2023 | 3062002790309 | KATERIN ANDREA REYES SALAZAR DE ARGUETA | 9901519214 | 1476513 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01834 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |



 VIRGILIO JOSUÉ CUXIL MORALES

 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

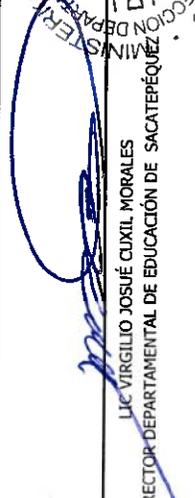


Ministerio de
Educación

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

Ejercicio fiscal 2026

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|------------|------------------|-------------------------|--|--|
| 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 | PRIM-03-116-2023 | 2576055680312 | KATIA MARIA ELISA SANCHEZ MEXICANOS DE SARAVIA | 9901521529 | 1476291 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01612 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 884 | PRIM-03-22-2023 | 2319184450401 | KEILLY AMANDA RAJPOP ACUAL | 9901517141 | 1476298 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01619 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 885 | PRIM-03-6-2023 | 2542493520306 | KELLYN LISBETH OSEIDA GONZÁLEZ DE GARCÍA | 9901468465 | 1476330 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01651 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 886 | PRIM-03-42-2023 | 2340516550301 | LESLEY JOHANNA CHE ARAGÓN DE AREVALO | 9901518084 | 1476512 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01833 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 887 | PRIM-03-84-2023 | 2204599750101 | LESTVA MARLENY ANDRINO ULIN | 9901521104 | 1476324 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01645 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 888 | PRIM-03-88-2023 | 1937781300308 | LILLIAN ANGELICA VICENTE MÉNDEZ | 9901516775 | 1476470 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01791 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 889 | PRIM-03-117-2023 | 2400648950301 | LUZ MARIA SEGURA SAENZ | 9901518121 | 1476292 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01613 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 890 | PRIM-03-48-2023 | 2534088730311 | MACARIO ORTIZ PÉREZ | 9901516948 | 1476518 | 2026-11130008303-00-0301-0154-21-12-01-000-001-009-021-01839 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 891 | PRIM-03-49-2023 | 1693542880311 | MANUEL PATÁN PICHE | 9901516991 | 1476519 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01840 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 892 | PRIM-03-64-2023 | 2450557380301 | MARITZA ELIZABETH GIL FIGUEROS | 9901518301 | 1476304 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01625 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 893 | PRIM-03-98-2023 | 2368301120302 | MARITZA ELIZABETH OSEIDA AQUINO DE SEGURA | 9901517119 | 1476480 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01801 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 894 | PRIM-03-71-2023 | 1711306500310 | MARLON ARNOLDO MÉNDEZ HERNÁNDEZ | 9901519744 | 1476311 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01632 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 895 | PRIM-03-52-2023 | 2142675120306 | MARTA JULIA CAMEY SAN DE PUAC | 9901359589 | 1476522 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01843 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 896 | PRIM-03-53-2023 | 2122742440306 | MARTA LIDIA XIQUIN SEBAQUJAY | 9901518498 | 1476523 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01844 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 897 | PRIM-03-10-2023 | 1923342200305 | MARÍA ALICIA CHÓC AQUINO | 9901519208 | 1476334 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01655 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 898 | PRIM-03-70-2023 | 2236184030310 | MAYRA ELIZABETH MARTÍNEZ LÓPEZ DE PÉREZ | 9901520632 | 1476310 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01631 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 899 | PRIM-03-103-2023 | 2253142580301 | MIRIAM ELIZABETH CHIROY SILVA | 9901517377 | 1476485 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01806 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 900 | PRIM-03-24-2023 | 1891636150301 | MIRIAM LILIANA FELIPE TOMAS DE DÍAZ | 9901517208 | 1476494 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01815 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 901 | PRIM-03-50-2023 | 3062339240311 | MIRIAM SUCELY MARIBEL HERNÁNDEZ PICHE DE CHÁVEZ | 9901516926 | 1476520 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01841 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 902 | PRIM-03-54-2023 | 3449955930306 | MIRIAM MAGALI CHOXIN SOCORREC | 9901518499 | 1476524 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01845 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 903 | PRIM-03-4-2023 | 2572036050306 | NANCY VICTORIA CALLEJAS NAJERA | 9901002156 | 1476328 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01649 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |


 LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|---------------|--|-----------------|---------------------------|--|-----------------------|--------------|------------|------------------|-------------------------|--|--|
| No. | No. Contrato | CUIT | Nombre de la Persona | Código Empleado | Código Puesto (Guatemala) | Partida Presupuestaria | Fecha Inicio Contrato | Salario Base | Programa | Puesto | Vigencia de la prórroga | | |
| 904 | PRIM-03-39-2023 | 1861437020316 | NORFA YANIRA HERNANDEZ GUARÁN | 9901520403 | 1476509 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01830 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 905 | PRIM-03-35-2023 | 1941895970316 | OSCAR ROMEO SAGCHÉ PÉREZ | 9901520113 | 1476505 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01826 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 906 | PRIM-03-101-2023 | 2450167830301 | PATRICIA AJCHÉ JUÁREZ DE TREJO | 9901518245 | 1476483 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01804 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 907 | PRIM-03-58-2023 | 2675539001504 | PATRICIA MEJIA RODRÍGUEZ | 9901519164 | 1476528 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01849 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 908 | PRIM-03-120-2023 | 1577612660301 | REGINA IVON SALAZAR CHARUC | 9901522449 | 1476295 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01838 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 909 | PRIM-03-47-2023 | 2716971990301 | RONALD JOSUE VALLE CUMA | 9901376191 | 1476517 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01838 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 910 | PRIM-03-27-2023 | 2379300860107 | ROSA ELVIRA CHOCHOHC PAREDES DE RUCAL | 9901517251 | 1476497 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01818 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 911 | PRIM-03-82-2023 | 1911467300301 | ROSA MARÍA FLORES | 9901516736 | 1476322 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01643 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 912 | PRIM-03-55-2023 | 2087292670306 | ROSALDO SOCOREC CON | 9901518992 | 1476525 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01846 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 913 | PRIM-03-122-2023 | 2986337950301 | RUTH ABIGAIL QUISQUINAY CABRÓN DE JERONIMO | 9901517276 | 1476296 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01617 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 914 | PRIM-03-74-2023 | 1958019700301 | SABOY BETZABÉ HERNÁNDEZ GÓMEZ | 9901518103 | 1476314 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01635 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 915 | PRIM-03-8-2023 | 2163709060307 | SARA VIVIANA ESTRADA SALVATIERRA | 9901518399 | 1476332 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01653 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 916 | PRIM-03-72-2023 | 1700136770301 | SENDER ELUZHÁ GÓMEZ CHANTA | 9901519815 | 1476312 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01633 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 917 | PRIM-03-86-2023 | 2144694090101 | SILVIA YOLANDA REYES PÉREZ | 9901516793 | 1476468 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01790 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 918 | PRIM-03-51-2023 | 2620793800311 | SONIA ELIZABETH SANTOS TEPÁZ | 9901516969 | 1476521 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01842 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 919 | PRIM-03-23-2023 | 1710526840101 | SUCELI MARISOL GARCÍA GÁMEZ DE PINEDA | 9901102822 | 1476299 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01620 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 920 | PRIM-03-38-2023 | 2746701780301 | SUSY LISBETH MÉNDEZ ORDOÑEZ | 9901520096 | 1476508 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01829 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 921 | PRIM-03-93-2023 | 3062958300313 | UZIEL RENATO MOYA QUINÓNEZ | 9901516898 | 1476475 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01796 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 922 | PRIM-03-115-2023 | 2331563800312 | VERÓNICA SOLEDAD SANTOS GARCÍA | 9901520093 | 1476290 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01631 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 923 | PRIM-03-100-2023 | 1721650160301 | VICTOR MANUEL ROMPICHÉ GALVEZ | 9901517697 | 1476482 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01803 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 924 | PRIM-03-61-2023 | 2519215490306 | VILMA LETICIA XIQUIN SEBAQUJAY | 9901518437 | 1476302 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01623 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |


 VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPEQUEZ

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

Ejercicio fiscal 2026

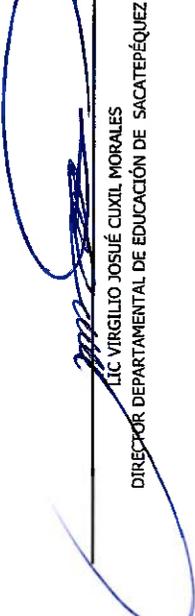
| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | | |
|--|------------------|----------------|--|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|-------------------------|--|--|
| 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 | | |
| 925 | PRIM-03-29-2023 | 1833339260304 | VILMA ROSA AVILA PULUC | 9901517401 | 1476499 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01820 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 926 | PRIM-03-05-2023 | 1951902970302 | VIVIAN ADILA JIMENEZ PEREIRA | 9901518351 | 1476305 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01626 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 927 | PRIM-03-06-2023 | 2575623540311 | VLADIMIRO CUMA CHÁVEZ | 9901175551 | 1476516 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01837 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 928 | PRIM-03-07-2023 | 2429474840301 | WENDY MAOLY YUCUTÉ REYES | 9901518452 | 1476527 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01648 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 929 | PRIM-03-04-2023 | 2571411700301 | YANIA LETICIA VEGA COSAJAY | 9901516924 | 1476504 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01825 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 930 | PRIM-03-105-2023 | 2668938210302 | YOSELIN ANETH GALINDO REYES DE ORDOÑEZ | 9901517737 | 1476487 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01808 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 931 | PRIM-03-25-2023 | 2342650430901 | YOSELIN ANGÉLICA CHILE COTOC | 9901517222 | 1476495 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01816 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 932 | PRIM-03-03-2023 | 1665893490301 | ZORAIDA NOENHÍ YOC MOSCOSO | 9901518208 | 1476303 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01624 | 03/01/2023 | Q3,819.00 | PRIMARIA M | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 933 | PRIM-03-2-2023 | 1787955180301 | ALBA MARITZA HERNÁNDEZ LÓPEZ | 9901103064 | 1476407 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01728 | 03/01/2023 | Q3,819.00 | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 934 | PRIM-03-4-2023 | 2339641420301 | HERNÁN GUDIOL PERNILLA ESCOBAR | 9901516960 | 1476405 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01776 | 03/01/2023 | Q3,819.00 | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 935 | PRIM-03-1-2023 | 1898467200303 | INGRID MARGARITA HERNÁNDEZ ANDRADE DE DIAZ | 9901521008 | 1476408 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01729 | 03/01/2023 | Q3,819.00 | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 936 | PRIM-03-3-2023 | 2360340490301 | JAQUELINE GERALDINA MORALES CATALÁN | 9901516912 | 1476406 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01727 | 03/01/2023 | Q3,819.00 | PRIMARIA M2 | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 937 | PRIM-03-5-2023 | 2631975650304 | BLANCA ESTEFANA RACZÁN PICHITÁ | 9901552429 | 1476399 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01720 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 939 | PRIM-03-2-2023 | 34459926770306 | BRENDA MARIBEL TICUÁN YUCUTÉ | 9901565594 | 1476391 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01712 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 940 | PRIM-03-2-2023 | 3056503350301 | CINDY LOURDES SINAY CHÁVEZ | 9901567207 | 1476390 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01711 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 941 | PRIM-03-10-2023 | 2170494780301 | CLAUDIA YESSENIA ORDOÑEZ MELGAR DE REYES | 9901552511 | 1476396 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01717 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 942 | PRIM-03-3-2023 | 2988715560101 | DALIA GISSELLE PÉREZ ESCOBAR | 9901565492 | 1476404 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01725 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 943 | PRIM-03-5-2023 | 2745178940306 | DIANA MARÍA DARDÓN RAMÍREZ | 9901569257 | 1476397 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01718 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 944 | PRIM-03-22-2023 | 2826776820307 | EMILIA MARÍA GARCÍA ASPUACA | 9901565753 | 1476467 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01788 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 945 | PRIM-03-17-2023 | 2120143900101 | EVELYN LISETH CIFUENTES BRAVO DE PEREZ | 9901363372 | 1476392 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01713 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |
| 945 | PRIM-03-11-2023 | 1954660120309 | EVELYN ANABBY GARCÍA ARAGÓN | 9901565756 | 1476466 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01787 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | | |

LIC. VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ

| 303 - DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ | | | | | | | | | | | Prórroga No. 303-1-2026 | |
|--|------------------|---------------|---|-----------------|---------------------------|--|-----------------------|--------------|-------------|------------------|-------------------------|--|
| 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 | |
| 946 | PRUMM-03-6-2023 | 2820767940301 | EVELYN TEJAJUN RUCAL DE PATRICIO | 9901566025 | 1476400 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01721 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 947 | PRUMM-03-13-2023 | 2977510180311 | FAVIO DOMATO XAR SUNUN | 9901565645 | 1476346 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01667 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 948 | PRUMM-03-14-2023 | 2320245880311 | ISRAEL CHÁVEZ CHÁVEZ | 9901565608 | 1476351 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01672 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 949 | PRUMM-03-16-2023 | 3061420070306 | JORGE ROBERTO AGUILAR GARCÍA | 9901565601 | 1476393 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01714 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 950 | PRUMM-03-1-2025 | 1879087450303 | LAURA JANNESY CUELLAR REYES | 9901211187 | 1476293 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01614 | 21/04/2025 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 951 | PRUMM-03-19-2023 | 1705629720301 | MARVIN ESTUARDO ASPUAC ZAMORA | 9901552552 | 1476350 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01671 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 952 | PRUMM-03-15-2023 | 2745739890306 | MARÍA ESPERANZA POR JOLÓN DE CHANG | 9901565583 | 1476394 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01715 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 953 | PRUMM-03-1-2023 | 2282194770306 | MARÍA HORTENCIA SUBUTUJ SICAMU | 9901565721 | 1476395 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01716 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 954 | PRUMM-03-20-2023 | 2343965040301 | MILDRED JANETH ASPUAC ZAMORA | 9901553015 | 1476348 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01669 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 955 | PRUMM-03-21-2023 | 2655526560310 | MONICA JANNETH BARRAZA FUMES DE MORALES | 9901552411 | 1476349 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01670 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 956 | PRUMM-03-7-2023 | 2891757200101 | SHEIRA ELIZABETH MALDONADO GARCÍA | 9901565715 | 1476401 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01722 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 957 | PRUMM-03-9-2023 | 2134234210304 | WENDY PAOLA SULA PÉREZ DE XICÓN | 9901565393 | 1476403 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01724 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 958 | PRUMM-03-8-2023 | 3065409590401 | WILLIAMS JOSÉ GARCÍA GIL | 9901565391 | 1476402 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01723 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |
| 959 | PRUMM-03-12-2023 | 3062323080311 | WILMIER EPIFANEO XAR SUNUN | 9901565643 | 1476345 | 2026-11130008303-00-0301-0154-21-12-01-000-001-000-021-01666 | 03/01/2023 | Q3,819.00 | PRIMARIA MM | TECNICO AUXILIAR | 1/01/2026 al 31/12/2026 | |

CANTIDAD DE CONTRATOS EN LA UNIDAD EJECUTORA: 959




 LIC VIRGILIO JOSUÉ CUXIL MORALES
 DIRECTOR DEPARTAMENTAL DE EDUCACIÓN DE SACATEPÉQUEZ

PERSONAL NO INCLUIDO EN LA PRÓRROGA DE CONTRATOS DEL RENGLÓN 021 "PERSONAL SUPERNUMERARIO"

| No. | No. CONTRATO | NOMBRE | PUESTO | NIVEL | OBSERVACIONES |
|-----|----------------------------|---|--|---------------|---|
| 1 | 03-24-2023 | CLARA PAOLA ARRIOLA SCHOLZ | TECNICO AUXILIAR | PREPRIMARIA | No presentó documentos para prórroga |
| 2 | 03-27-2025 | YESENIA ALEJANDRA SANCHEZ CHAMALÉ | TECNICO AUXILIAR | PREPRIMARIA | Abandonó el puesto |
| 3 | BASBT-03-48-2025 | GERSON EMANUEL JOI GALLINA | TECNICO AUXILIAR II | BASICO | No cuenta con puesto se generará nuevo contrato |
| 4 | BASC-03-43-2025 | JAIMEN ISAIAS ALVAREZ CARCÚZ | TECNICO AUXILIAR II | BASICO | No cuenta con puesto se generará nuevo contrato |
| 5 | 03-173-2023 | MARLON SAUL GARCÍA LÓPEZ | TECNICO AUXILIAR II | BASICO | Pasa a ocupar un puesto en el Renglón 011 |
| 6 | 03-52-2024 | JACOBO ANTOLÍN YAPÁN MATÍAS | TECNICO AUXILIAR II | BASICO | Pasa a ocupar un puesto en el Renglón 011 |
| 7 | 03-266-2023 | HEIDY ALEJANDRA GARCIA TOLEDO | TECNICO AUXILIAR II | DIVERSIFICADO | Pasa a ocupar un puesto en el Renglón 011 |
| 8 | DENF-03-2-2023 | ELSA LEONARDA ZAMORA GONZÁLEZ DE ESPAÑA | TECNICO AUXILIAR II | DIVERSIFICADO | Pasa a ocupar un puesto en el Renglón 011 |
| 9 | SDAPOYO-03-5-2023 | JOSE CARLOS MENDEZ ZALDIVAR | TECNICO DE SERVICIOS DE APOYO | DIGEPSA | Pasa a ocupar un puesto en el Renglón 011 |
| 10 | DIGEEEX-03-CEMUCAF-11-2023 | MARTA ODILIA YOS SINCAL | TECNICO DE EDUCACION EXTRAESCOLAR I | DIGEEEX | Pasa a ocupar un puesto en el Renglón 011 |
| 11 | DIGEEEX-ITEX-03-1-2025 | ERIK ANTONIO GONZÁLEZ OTOY | TECNICO ITINERANTE DE EDUCACION EXTRAESCOLAR | DIGEEEX | Pasa a ocupar un puesto en el Renglón 011 |



 M.A. Virgilio Josué Carriz Morales

 Director Departamental de Educación

 Sacatepéquez

MINISTERIO DE EDUCACION

 DEPARTAMENTO DE SACATEPEQUEZ

 DIRECCION DE EDUCACION

 DEPARTAMENTO DE EDUCACION

 SACATEPEQUEZ

MINISTERIO DE EDUCACION

ACUERDO MINISTERIAL DE NOMBRAMIENTO No. DIREH- 7279-2025

GUATEMALA, 01 DIC 2025

LA MINISTRA DE EDUCACIÓN

CONSIDERANDO:

Que es función de la autoridad nominadora nombrar a funcionarios y servidores públicos de conformidad con las leyes vigentes.

CONSIDERANDO:

Que el numeral 2 del artículo 25 del Reglamento de la Ley de Servicio Civil, contenido en el Acuerdo Gubernativo número 18-98, modificado por Acuerdo Gubernativo número 77-2002, establece que los nombramientos de funcionarios y servidores públicos pueden realizarse por Acuerdo Ministerial de nombramiento en forma individual o colectivo.

POR TANTO:

En ejercicio de las funciones que le confiere el artículo 194 literales a) y b) de la Constitución Política de la República de Guatemala; con base en lo preceptuado en los artículos 33 literales a) y c) del Decreto número 114-97 del Congreso de la República de Guatemala, Ley del Organismo Ejecutivo; 4 y 29 numeral 2) 31 numeral 3 y 34 del Decreto número 1748 del Congreso de la República de Guatemala, Ley de Servicio Civil; 11, 25 numeral 2), 35 y 36 del Acuerdo Gubernativo número 18-98, Reglamento de la Ley de Servicio Civil; asimismo, 4 del Decreto número 11-73 del Congreso de la República de Guatemala, Ley de Salarios de la Administración Pública, Acuerdo Gubernativo número 188-2013 de fecha 18 de abril de 2013, Acuerdo Ministerial No. 927 de fecha 21 de marzo de 1972 y Acuerdo Ministerial No. 422-2025 de fecha 13 de febrero de 2025.

ACUERDA:

ARTÍCULO 1. Nombrar a la siguiente persona en el puesto cuyas características se detallan a continuación:

| | | | |
|--|--|------------------|-------------------------|
| 1. PERSONA NOMBRADA: | MARLON SAÚL GARCÍA LÓPEZ | 021 | Basico |
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS : | DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ, EORM J.V. SAN MIGUEL ESCOBAR, DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 303 | | |
| JORNADA: | VESPERTINA | | |
| DEPARTAMENTO: | SACATEPEQUEZ | | |
| MUNICIPIO: | CIUDAD VIEJA | | |
| PUESTO: | PROFESOR EDUCACION FISICA T.C. | | |
| ACCION: | PRIMER INGRESO | | |
| | PARTIDA | CODIGO DE PUESTO | SALARIO INICIAL MENSUAL |
| | 2025-11130008303-00-0312-0037-21-03-00-000-003-000-011-00002 | 769604 | Q4,836.00 |
| | TOTAL SALARIO INICIAL MENSUAL | | Q4,836.00 |

ARTÍCULO 2. El salario inicial consignado en el artículo precedente, o el que se encuentre vigente en el momento de la toma de posesión del puesto, se complementará con bonos, escalafón y demás asignaciones según corresponda en cada caso.

ARTÍCULO 3. El presente acuerdo entra en vigencia inmediatamente y surte sus efectos a partir de la fecha de toma de posesión de la persona nombrada.

COMUNIQUESE

ANABELLA MARÍA GIRACCA MÉNDEZ



JOSÉ DONALDO CARIAS VALENZUELA
VICEMINISTRO DE EDUCACIÓN



Guatemala, C.A.

Dirección de Recursos Humanos

Licda. Mónica Sofiré Sosa Catalán
Departamento de Contratación de Personal
Dirección de Recursos Humanos
Ministerio de Educación

INSCRITO EN EL REGISTRO DE ACUERDOS.
LA DIRECCIÓN DE RECURSOS HUMANOS DEL MINISTERIO DE EDUCACIÓN CERTIFICA QUE LA PRESENTE COPIA ES FIEL AL ORIGINAL DEL ACUERDO MINISTERIAL.
DIREH-7279-2025
01-12-2025



MINISTERIO DE EDUCACION

DIREH: 7278-2025

01 DIC 2025

| | | |
|---|---|--|
| 2. PERSONA NOMBRADA: | CARLOS ENRIQUE DÍAZ GUEVARA <i>ND</i> | |
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS: | DIRECCION GENERAL DE EDUCACION FISICA, EORM CENTRO AMERICA JM. ALDEA SANTA MARIA CAUQUE, DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 109 | |
| JORNADA: | MATUTINA | |
| DEPARTAMENTO: | SACATEPEQUEZ | |
| MUNICIPIO: | SANTIAGO SACATEPEQUEZ | |
| PUESTO: | PROFESOR EDUCACION FISICA 5 PERIODOS | |
| ACCION: | PRIMER INGRESO | |
| | PARTIDA | CODIGO DE PUESTO SALARIO INICIAL MENSUAL |
| | 2025-11130008109-00-0306-0003-21-03-00-000-003-000-011-00001 | 65167 Q807.00 |
| | 2025-11130008109-00-0306-0003-21-03-00-000-003-000-011-00095 | 65168 Q807.00 |
| | 2025-11130008109-00-0306-0003-21-03-00-000-003-000-011-00183 | 65169 Q807.00 |
| | 2025-11130008109-00-0306-0003-21-03-00-000-003-000-011-00230 | 65170 Q807.00 |
| | TOTAL SALARIO INICIAL MENSUAL | Q3,228.00 |

| | | |
|---|--|--|
| 2A. PERSONA NOMBRADA: | CARLOS ENRIQUE DÍAZ GUEVARA | |
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS: | DIRECCION GENERAL DE EDUCACION FISICA, EORM ESTADOS UNIDOS DE AMERICA JM, CANTON ABAJO, DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 109 | |
| JORNADA: | MATUTINA | |
| DEPARTAMENTO: | SACATEPEQUEZ | |
| MUNICIPIO: | SANTIAGO SACATEPEQUEZ | |
| PUESTO: | PROFESOR EDUCACION FISICA 5 PERIODOS | |
| ACCION: | PRIMER INGRESO | |
| | PARTIDA | CODIGO DE PUESTO SALARIO INICIAL MENSUAL |
| | 2025-11130008109-00-0306-0001-21-03-00-000-003-000-011-00118 | 65128 Q807.00 |
| | TOTAL SALARIO INICIAL MENSUAL | Q807.00 |

| | | |
|---|--|--|
| 3. PERSONA NOMBRADA: | JACOBO ANTOLÍN YAPÁN MATÍAS <i>021 Básico</i> | |
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS: | DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ, EUMP 'MARIA LUISA RAMIREZ DE ZUÑIGA, MARCO TULIO FLORES HERNANDEZ' 1A. CALLE, ZONA 3, J.M., DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 303 | |
| JORNADA: | MATUTINA | |
| DEPARTAMENTO: | SACATEPEQUEZ | |
| MUNICIPIO: | SAN MIGUEL DUEÑAS | |
| PUESTO: | PROFESOR EDUCACION FISICA 5 PERIODOS | |
| ACCION: | PRIMER INGRESO | |
| | PARTIDA | CODIGO DE PUESTO SALARIO INICIAL MENSUAL |
| | 2025-11130008303-00-0313-0015-21-03-00-000-003-000-011-00004 | 769496 Q807.00 |
| | 2025-11130008303-00-0313-0015-21-03-00-000-003-000-011-00005 | 769497 Q807.00 |
| | 2025-11130008303-00-0313-0015-21-03-00-000-003-000-011-00008 | 769498 Q807.00 |
| | TOTAL SALARIO INICIAL MENSUAL | Q2,421.00 |

MINISTERIO DE EDUCACION

MEDIA: 719/
Página 1 de 3
MYA-0911-2025

ANOM / JDCV / Wtd

ACUERDO MINISTERIAL DE NOMBRAMIENTO No. DIREH- 7 2 7 5 - 2 0 2 5

GUATEMALA, 0 1 DIC 2025

LA MINISTRA DE EDUCACIÓN

CONSIDERANDO:

Que es función de la autoridad nominadora nombrar a funcionarios y servidores públicos de conformidad con las leyes vigentes.

CONSIDERANDO:

Que el numeral 2 del artículo 25 del Reglamento de la Ley de Servicio Civil, contenido en el Acuerdo Gubernativo número 18-98, modificado por Acuerdo Gubernativo número 77-2002, establece que los nombramientos de funcionarios y servidores públicos pueden realizarse por Acuerdo Ministerial de nombramiento en forma individual o colectivo.

POR TANTO:

En ejercicio de las funciones que le confiere el artículo 194 literales a) y b) de la Constitución Política de la República de Guatemala; con base en lo preceptuado en los artículos 33 literales a) y c) del Decreto número 114 -97 del Congreso de la República de Guatemala, Ley del Organismo Ejecutivo; 4 y 29 numeral 2), 31 numeral 3 y 34 del Decreto número 1748 del Congreso de la República de Guatemala, Ley de Servicio Civil; 11, 25 numeral 2), 35 y 36 del Acuerdo Gubernativo número 18-98, Reglamento de la Ley de Servicio Civil; asimismo, 4 del Decreto número 11-73 del Congreso de la República de Guatemala, Ley de Salarios de la Administración Pública y Acuerdo Ministerial número 329-2014 de fecha 18 de febrero de 2014, Acuerdo Gubernativo número 9 de fecha 29 de mayo de 2024, Acuerdo Ministerial número 2836-2024 de fecha 17 de septiembre de 2024.

ACUERDA:

ARTÍCULO 1. Nombrar a las siguientes personas en los puestos cuyas características se detallan a continuación:

| 1. PERSONA NOMBRADA: | ELSA LEONARDA ZAMORA GONZÁLEZ DE ESPAÑA 021 DNER | | | |
|--|--|--------------------|--|-------------------------|
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS: | DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ, 00151NEB C/ORIENT.Ocup.ADSC.INST.PRVARON, DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 303 | | | |
| JORNADA: | MATUTINA | | | |
| DEPARTAMENTO: | SACATEPEQUEZ | | | |
| MUNICIPIO: | ANTIGUA GUATEMALA | | | |
| ACCION: | PRIMER INGRESO | | | |
| PARTIDA | CODIGO DE PUESTO | PUESTO | ESPECIALIDAD | SALARIO INICIAL MENSUAL |
| 2025-11130008303-00-0301-0001-21-13-00-000-002-000-011-00107 | 63746 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008303-00-0301-0001-21-13-00-000-002-000-011-00197 | 63772 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008303-00-0301-0001-21-13-00-000-002-000-011-00202 | 63777 | CATEDRA 3 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008303-00-0301-0001-21-13-00-000-002-000-011-00245 | 63820 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008303-00-0301-0001-21-13-00-000-002-000-011-00248 | 63823 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008303-00-0301-0001-21-13-00-000-002-000-011-00262 | 63837 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| TOTAL SALARIO INICIAL MENSUAL | | | | Q4,842.00 |

Guatemala, C.A.

Dirección de Recursos Humanos

MINISTERIO DE EDUCACION

DIREH- 7275 - 2025 . 01 DIC 2025

| 2. PERSONA NOMBRADA: | | HEIDY ALEJANDRA GARCIA TOLEDO 021 DIVER | | |
|--|------------------|--|------------------|-------------------------|
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS : | | DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ, INEB CON ORIENTACION OCUP. ADSC. INST. VARONES, DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 363 | | |
| JORNADA: | | VESPERTINA | | |
| DEPARTAMENTO: | | SACATEPEQUEZ | | |
| MUNICIPIO: | | ANTIGUA GUATEMALA | | |
| ACCION: | | PRIMER INGRESO | | |
| PARTIDA | CODIGO DE PUESTO | PUESTO | ESPECIALIDAD | SALARIO INICIAL MENSUAL |
| 2025-11130008303-00-0301-0002-21-13-00-000-002-000-011-00130 | 63919 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0002-21-13-00-000-002-000-011-00135 | 63920 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0002-21-13-00-000-002-000-011-00141 | 63921 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0002-21-13-00-000-002-000-011-00145 | 63922 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0002-21-13-00-000-002-000-011-00149 | 63923 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0002-21-13-00-000-002-000-011-00152 | 63924 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| TOTAL SALARIO INICIAL MENSUAL | | | | Q1,944.00 |

| 2. 1 PERSONA NOMBRADA: | | HEIDY ALEJANDRA GARCIA TOLEDO | | |
|--|------------------|---|--|-------------------------|
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS : | | DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ, INEB NOCTURNO PARA OBREROS SA. CALLE ORIENTE N-17, DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 303 | | |
| JORNADA: | | NOCTURNA | | |
| DEPARTAMENTO: | | SACATEPEQUEZ | | |
| MUNICIPIO: | | ANTIGUA GUATEMALA | | |
| ACCION: | | PRIMER INGRESO | | |
| PARTIDA | CODIGO DE PUESTO | PUESTO | ESPECIALIDAD | SALARIO INICIAL MENSUAL |
| 2025-11130008303-00-0301-0007-21-13-00-000-002-000-011-00077 | 64342 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0007-21-13-00-000-002-000-011-00078 | 64343 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0007-21-13-00-000-002-000-011-00079 | 64344 | CATEDRA 2 PERIODOS | EDUCACION FISICA | Q324.00 |
| 2025-11130008303-00-0301-0007-21-13-00-000-002-000-011-00088 | 64363 | CATEDRA 4 PERIODOS | EDUCACION ARTISTICA (EDUCACION MUSICAL-ARTES VISUALES-TEATRO-DANZA-) | Q644.00 |
| 2025-11130008303-00-0301-0007-21-13-00-000-002-000-011-00086 | 64364 | CATEDRA 4 PERIODOS | EDUCACION ARTISTICA (EDUCACION MUSICAL-ARTES VISUALES-TEATRO-DANZA-) | Q644.00 |
| 2025-11130008303-00-0301-0007-21-13-00-000-002-000-011-00100 | 64365 | CATEDRA 4 PERIODOS | EDUCACION ARTISTICA (EDUCACION MUSICAL-ARTES VISUALES-TEATRO-DANZA-) | Q844.00 |
| TOTAL SALARIO INICIAL MENSUAL | | | | Q2,904.00 |

MINISTERIO DE EDUCACION

Página 1 de 1
DIREH-7578-2025

AMGM / JDCV / bhe

ACUERDO MINISTERIAL DE NOMBRAMIENTO No. DIREH-7578-2025

GUATEMALA, 8 de diciembre de 2025

LA MINISTRA DE EDUCACIÓN

CONSIDERANDO:

Que es función de la autoridad nominadora nombrar a funcionarios y servidores públicos de conformidad con las leyes vigentes.

CONSIDERANDO:

Que el numeral 2 del artículo 25 del Reglamento de la Ley de Servicio Civil, contenido en el Acuerdo Gubernativo número 18-98, modificado por Acuerdo Gubernativo número 77-2002, establece que los nombramientos de funcionarios y servidores públicos pueden realizarse por Acuerdo Ministerial de nombramiento en forma individual o colectivo.

POR TANTO:

En ejercicio de las funciones que le confiere el artículo 194 literales a) y b) de la Constitución Política de la República de Guatemala; con base en lo preceptuado en los artículos 33 literales a) y c) del Decreto número 114-97 del Congreso de la República de Guatemala, Ley del Organismo Ejecutivo; 4 y 29 numeral 2), 31 numeral 3 y 34 del Decreto número 1748 del Congreso de la República de Guatemala, Ley de Servicio Civil; 11, 25 numeral 2), 35 y 36 del Acuerdo Gubernativo número 18-98, Reglamento de la Ley de Servicio Civil; asimismo, 4 del Decreto número 11-73 del Congreso de la República de Guatemala, Ley de Salarios de la Administración Pública.

ACUERDA:

ARTÍCULO 1. Nombrar a la siguiente persona en el puesto cuyas características se detallan a continuación:

| | | | |
|---|---|------------------|-------------------------|
| 1. PERSONA NOMBRADA: | JOSE CARLOS MENDEZ ZALDIVAR | | |
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS: | DIRECCION DEPARTAMENTAL DE EDUCACION DE SACATEPEQUEZ, SECCION DE ADMINISTRACION DE PROGRAMAS DE APOYO, DIRECCION DEPARTAMENTAL DE EDUC. SACATEPEQUEZ - UE 303 | | |
| JORNADA: | UNICA | | |
| DEPARTAMENTO: | SACATEPEQUEZ | | |
| MUNICIPIO: | ANTIGUA GUATEMALA | | |
| PUESTO: | ASISTENTE PROFESIONAL I | | |
| ESPECIALIDAD: | ADMINISTRACION | | |
| ACCION: | PRIMER INGRESO | | |
| | PARTIDA | CODIGO DE PUESTO | SALARIO INICIAL MENSUAL |
| | 2025-11130008303-00-0301-0107-21-01-00-000-002-000-011-00003 | 407048 | Q1,960.00 |
| | TOTAL SALARIO INICIAL MENSUAL | | Q1,960.00 |

ARTÍCULO 2. El salario inicial consignado en el artículo precedente, o el que se encuentre vigente en el momento de la toma de posesión del puesto, se complementará con bonos, escalafón y demás asignaciones según corresponda en cada caso.

ARTÍCULO 3. El presente acuerdo entra en vigencia inmediatamente y surte sus efectos a partir de la fecha de toma de posesión de la persona nombrada.

COMUNIQUESE

ANABELLA MARIA GIRACCA MENDEZ



JOSE DONALDO CARIAS VALENZUELA
VICEMINISTRO DE EDUCACION
Guatemala, C.A.



Dirección de Recursos Humanos

Licda. Mónica Soscire Sosa Catalán
Departamento de Contratación de Personal
Dirección de Recursos Humanos
Ministerio de Educación

INFRASCRIPTO ENCARGADO DEL REGISTRO DE ACUERDOS
Y LA DIRECCION DE RECURSOS HUMANOS DEL MINISTERIO D.
EDUCACION CERTIFICA QUE LA PRESENTE COPIA ES FIEL
DEL ORIGINAL DEL ACUERDO MINISTERIAL
No.: DIREH-7578-2025
FECHA: 08-12-2025



MINISTERIO DE EDUCACION

MEDIA: /B/
Página 2 de 2
MYA-1080-2025
MGM / JCV / dbr

DIREH- 7366-2025

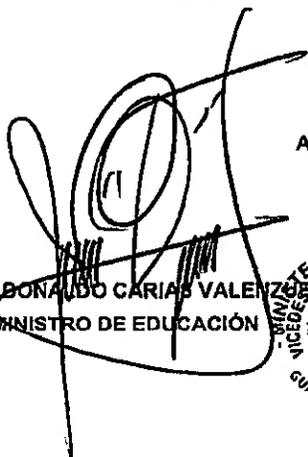
01 DIC 2025

| 3. PERSONA NOMBRADA: | | MARTA ODILIA YOS SINCAL | | |
|--|------------------|--|--|-------------------------|
| NOMBRE DE LA DEPENDENCIA REGISTRADA EN NOMINAS : | | DIRECCION DEPARTAMENTAL EDUCACION DE CHIMALTENANGO, INEB C/ ORIENT. OCUP. JM, LEONIDAS MENCOS AVILA 1A. CALLE 9-30 ZONA 3, DIRECCION DEPARTAMENTAL DE EDUC. CHIMALTENANGO - UE 304 | | |
| JORNADA : | | MATUTINA | | |
| DEPARTAMENTO : | | CHIMALTENANGO | | |
| MUNICIPIO : | | CHIMALTENANGO | | |
| ACCION : | | PRIMER INGRESO | | |
| PARTIDA | CODIGO DE PUESTO | PUESTO | ESPECIALIDAD | SALARIO INICIAL MENSUAL |
| 2025-11130008304-00-0401-0001-22-13-00-000-002-000-011-00084 | 65676 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008304-00-0401-0001-22-13-00-000-002-000-011-00143 | 65686 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008304-00-0401-0001-22-13-00-000-002-000-011-00148 | 65687 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008304-00-0401-0001-22-13-00-000-002-000-011-00182 | 65688 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008304-00-0401-0001-22-13-00-000-002-000-011-00158 | 65689 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| 2025-11130008304-00-0401-0001-22-13-00-000-002-000-011-00182 | 65700 | CATEDRA 5 PERIODOS | COMUNICACIÓN Y LENGUAJE IDIOMA ESPAÑOL | Q807.00 |
| TOTAL SALARIO INICIAL MENSUAL | | | | Q4,842.00 |

ARTÍCULO 2. Los salarios iniciales consignados en el artículo precedente, o el que se encuentre vigente en el momento de la toma de posesión del puesto, se complementarán con bonos, escalafón y demás asignaciones según corresponda en cada caso.

ARTÍCULO 3. El presente acuerdo entra en vigencia inmediatamente y surte sus efectos a partir de la fecha de toma de posesión de las personas nombradas.

COMUNIQUESE



JOSÉ DONATO CARIAS VALENZUELA
VICEMINISTRO DE EDUCACIÓN





ANABELLA MARÍA GIRACCA MÉNDEZ

