

REGISTRO DE PERSONAS INDIVIDUALES
Subvención: Institutos por Cooperativa en el Departamento de Totonicapán

Ministerio de Educación

Dirección Departamental de Educación, Totonicapán

Responsable de la información y cargo que ejerce en la institución: Lic. Apolonio Lorenzo Chamorro Ixcaquic/Jefe Departamento Administrativo Financiero

Informe correspondiente al mes de: Octubre 2018

No.	NIT	IDENTIFICACIÓN DEL INSTITUTO Y UBICACIÓN	MUNICIPIO	DEPARTAMENTO	DOCUMENTO LEGAL No. RESPALDO	SECCIONES		MONTO TOTAL ASIGNADO	AMPLIACIÓN	EJECUCIÓN ANUAL										TOTAL EJECUTADO	% DE EJECUCIÓN	OBSERVACIONES
						10 a 14	15-35			ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT			
1	1509362-K	Cantón Chotacaj	Totonicapán	Totonicapán	81-2018		6	182,588.00				Q 54,775.80	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	Q 182,586.00	1.00	
2	1585082-7	Aldea Chuatroj	Totonicapán	Totonicapán	81-2018		10	304,310.00				Q 91,293.00	30,431.00	30,431.00	30,431.00	30,431.00	30,431.00	30,431.00	30,431.00	Q 304,310.00	1.00	
3	7706127-6	Aldea Chuatroj Diversificado	Totonicapán	Totonicapán	81-2018		4	121,724.00				Q 36,517.20	12,172.40	12,172.40	12,172.40	12,172.40	12,172.40	12,172.40	12,172.40	Q 121,724.00	1.00	
4	2399495-9	Cantón Juchanep	Totonicapán	Totonicapán	81-2018		6	182,588.00				Q 54,775.80	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	Q 182,586.00	1.00	
5	1584908-2	Aldea Barranoché	Totonicapán	Totonicapán	81-2018		5	152,155.00				Q 45,646.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	Q 152,155.00	1.00	
6	3587662-4	Aldea Chuculjuyup	Totonicapán	Totonicapán	81-2018		5	152,155.00				Q 45,646.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	Q 152,155.00	1.00	
7	1503945-5	Aldea Vásquez	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
8	3513962-5	Cantón Paqul	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
9	1523833-4	Aldea Chuanaj	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
10	1425810-K	Cantón Chiyax	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
11	4839608-7	Cantón Nimapá, Tolo	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
12	1487170-K	Cantón Poxlajuj	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
13	1504736-9	Cantón Quicacxix	Totonicapán	Totonicapán	81-2018		2	74,556.00				Q 22,366.80	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	Q 74,556.00	1.00	
14	2111858-2	Paraje Chuipachec, Zona 1	Totonicapán	Totonicapán	81-2018		3	41,082.00				Q 12,324.60	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	Q 41,082.00	1.00	
15	2970896-6	Paraje Chuipac, Cantón Panquix	Totonicapán	Totonicapán	81-2018		2	57,819.00				Q 17,345.70	5,781.90	5,781.90	5,781.90	5,781.90	5,781.90	-	11,563.80	Q 57,819.00	1.00	
16	4483721-6	Paraje Coxom, Aldea Chimente	Totonicapán	Totonicapán	81-2018		3	41,082.00				Q 12,324.60	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	Q 41,082.00	1.00	
17	2946497-8	Paraje Coxom, Cantón Patzará, moc, Tolo	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
18	2387788-3	Paraje Xenajtajuyup, Cantón Chiyax	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
19	5291716-9	Cantón Pachoc, Tolo	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
20	4831952-0	Paraje Chuicaxtun, Cantón Chiyax	Totonicapán	Totonicapán	81-2018		3	41,082.00				Q 12,324.60	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	Q 41,082.00	1.00	
21	1504673-7	Aldea Nimasac	Totonicapán	Totonicapán	81-2018		6	182,588.00				Q 54,775.80	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	Q 182,586.00	1.00	
22	3382390-1	Canton Chipuac	Totonicapán	Totonicapán	81-2018		6	182,588.00				Q 54,775.80	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	18,258.60	Q 182,586.00	1.00	
23	6567410-3	IMEBCOOP Aldea La Concordia.	Totonicapán	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
24	6330094-1	Xantun, Totonicapán	Totonicapán	Totonicapán	81-2018		2	57,819.00				Q 17,345.70	5,781.90	5,781.90	5,781.90	5,781.90	5,781.90	5,781.90	5,781.90	Q 57,819.00	1.00	
25	9163451-2	IBC Tzanixnam, Totonicapán	Totonicapán	Totonicapán	81-2018		1	44,125.00				-	-	25,475.00	4,412.50	4,412.50	4,412.50	4,412.50	4,412.50	Q 44,125.00	1.00	
26	1584923-6	San Cristóbal Totonicapán	San Cristóbal	Totonicapán	81-2018		8	243,448.00				Q 73,034.40	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	Q 243,448.00	1.00	
27	3327860-1	Aldea Patachaj, San Cristóbal	San Cristóbal	Totonicapán	81-2018		8	243,448.00				Q 73,034.40	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	Q 243,448.00	1.00	
28	2968729-2	Paraje Xo'popabá, S. Ramón.	San Cristóbal	Totonicapán	81-2018		2	74,556.00				Q 22,366.80	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	Q 74,556.00	1.00	
29	1584996-1	San Francisco el Alto	San Francisco el Alto	Totonicapán	81-2018		13	395,603.00				Q 118,680.90	39,560.30	39,560.30	39,560.30	39,560.30	39,560.30	-	79,120.60	Q 395,603.00	1.00	
30	1992144-6	Aldea Rancho de Teja.	San Francisco el Alto	Totonicapán	81-2018		4	121,724.00				Q 36,517.20	12,172.40	12,172.40	12,172.40	12,172.40	12,172.40	12,172.40	12,172.40	Q 121,724.00	1.00	
31	4825619-6	Aldea San Antonio Silja.	San Francisco el Alto	Totonicapán	81-2018		5	152,155.00				Q 45,646.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	15,215.50	Q 152,155.00	1.00	
32	1504672-9	Aldea Chivameto.	San Francisco el Alto	Totonicapán	81-2018		9	287,573.00				Q 86,271.90	28,757.30	28,757.30	28,757.30	28,757.30	28,757.30	28,757.30	28,757.30	Q 287,573.00	1.00	
33	2944531-0	Aldea Saquicool.	San Francisco el Alto	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
34	1972314-8	Aldea Tacajalvé.	San Francisco el Alto	Totonicapán	81-2018		7	213,017.00				Q 63,905.10	21,301.70	21,301.70	21,301.70	21,301.70	21,301.70	21,301.70	21,301.70	Q 213,017.00	1.00	
35	7706510-7	Aldea Chirenex.	San Francisco el Alto	Totonicapán	81-2018		2	74,556.00				Q 22,366.80	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	Q 74,556.00	1.00	
36	1589311-1	San Andrés Xecul	San Andrés Xecul	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
37	1597254-2	Pologva	Momostenango	Totonicapán	81-2018		11	334,741.00				Q 100,422.30	33,474.10	33,474.10	33,474.10	33,474.10	33,474.10	33,474.10	33,474.10	Q 334,741.00	1.00	
38	1547813-0	San Vicente Buenaboj.	Momostenango	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
39	3325076-6	Momostenango Diversificado	Momostenango	Totonicapán	81-2018		8	243,448.00				Q 73,034.40	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	24,344.80	Q 243,448.00	1.00	
40	4488506-7	Cosario Pasuc, Aldea Los Cipreses	Momostenango	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
41	2410303-9	Aldea Pueblo Viejo, Momostenango	Momostenango	Totonicapán	81-2018		3	91,293.00				Q 27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q 91,293.00	1.00	
42	2239905-4	Aldea Tierra Colorada.	Momostenango	Totonicapán	81-2018		4	121,724.00				Q 36,517.20	12,172.40	12,172.40	12,172.40	12,172.40	-	24,344.80	12,172.40	Q 121,724.00	1.00	

43	1584981-3	Aldea Tunayac, Momostenango	Momostenango	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	-	-	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00
44	3350181-5	Caserío Rachoquel, Xoquemayá.	Momostenango	Totonicapán	81-2018			3	91,293.00			Q	27,367.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00
45	6002258-2	Caserío Paloma, Momostenango	Momostenango	Totonicapán	81-2018	1	2	74,556.00			Q	22,366.80	7,455.60	7,455.60	-	-	-	29,822.40	7,455.60	Q	74,556.00	1.00		
46	4520237-0	Paraje Pachawacan, Barrio St.Ana.	Momostenango	Totonicapán	81-2018	1	2	74,556.00			Q	22,366.80	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	Q	74,556.00	1.00		
47	1504759-8	Momostenango	Momostenango	Totonicapán	81-2018		12	365,172.00			Q	109,551.60	36,517.20	36,517.20	36,517.20	36,517.20	36,517.20	36,517.20	36,517.20	Q	365,172.00	1.00		
48	6005771-8	Paraje Xetená San Vicente Buenabaf	Momostenango	Totonicapán	81-2018			3	91,293.00			Q	27,367.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
49	6003466-1	Paraje Chicorral, San Antonio Pasajoc	Momostenango	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
50	5566983-1	Paraje Patzaquibál, Aldea Tierra Colorada	Momostenango	Totonicapán	81-2018	3			41,082.00			Q	12,324.60	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	4,108.20	Q	41,082.00	1.00	
51	6003158-1	IEBC, Aldea los Cipreses	Momostenango	Totonicapán	81-2018			3	91,293.00			Q	27,367.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
52	3665727-1	Caserío Panca	Momostenango	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
53	7705918-2	Paraje Chonimasc, Aldea San Antonio Pasajoc	Momostenango	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
54	7709079-9	Paraje Pamumus, Aldea Santa Ana.	Momostenango	Totonicapán	81-2018	2	1		57,819.00			Q	8,216.40	2,738.80	2,738.80	2,738.80	2,738.80	17,954.30	5,781.90	14,911.20	Q	57,819.00	1.00	
55	1968802-4	Santa María Chiquimula	Santa María Chiquimula	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
56	6539257-4	Aldea El Rancho	Santa María Chiquimula	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
57	6005802-1	IEBC, Aldea Casa Blanca	Santa María Chiquimula	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
58	8704852-3	Aldea Patzam.	Santa María Chiquimula	Totonicapán	81-2018	1	2		74,556.00			Q	22,366.80	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	7,455.60	Q	74,556.00	1.00	
59	8707598-9	Aldea Xesaná.	Santa María Chiquimula	Totonicapán	81-2018	1	1		44,125.00			Q	13,237.50	4,412.50	4,412.50	4,412.50	4,412.50	4,412.50	4,412.50	4,412.50	Q	44,125.00	1.00	
60	9271772-1	IBC Cacerío Pacajá.	Santa María Chiquimula	Totonicapán	81-2018	1	1		44,125.00					-	-	26,475.00	4,412.50	4,412.50	4,412.50	4,412.50	Q	44,125.00	1.00	
61	1584999-6	San Bartolo Aguas Calientes	San Bartolo Aguas Cal.	Totonicapán	81-2018			3	91,293.00			Q	27,387.90	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	9,129.30	Q	91,293.00	1.00	
62	2942238-8	Aldea Tierra Blanca San Bartolo AC.	San Bartolo Aguas Cal.	Totonicapán	81-2018	2	1		57,819.00			Q	17,345.70	5,781.90	5,781.90	5,781.90	5,781.90	5,781.90	5,781.90	5,781.90	Q	57,819.00	1.00	

OBSERVACIONES:

30 234 7,531,674.00 Q 2,195,510.00 741,299.30 759,557.90 777,664.40 760,927.30 745,711.80 742,364.40 807,638.90 Q 7,531,674.00

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