

MINISTERIO DE EDUCACION

Guatemala, C. A.

ACUERDO MINISTERIAL No. 3823-2024

Guatemala, 27 DIC 2024

LA MINISTRA DE EDUCACIÓN

CONSIDERANDO:

Que de conformidad con lo preceptuado en la Constitución Política de la República de Guatemala, los Ministros de Estado están investidos de jurisdicción plena en el ámbito de sus ministerios; asimismo tienen la potestad de dirigir, tramitar, resolver e inspeccionar todos los negocios relacionados con el mismo.

CONSIDERANDO:

Que la Ley del Organismo Ejecutivo confiere rectoría a los ministros sobre el ámbito que desempeñan, circunstancia por la cual el Ministro de Educación emitió las Circulares Números DIAJ-2-2016 con fecha cuatro de abril de dos mil dieciséis (04/04/2016) y DS-05-2016 con fecha cinco de agosto de dos mil dieciséis (05/08/2016) que establecen los lineamientos administrativos y financieros que posibilitan la ejecución del Acuerdo Gubernativo 55-2016, Reglamento de Manejo de Subsidios y Subvenciones. El Acuerdo Ministerial 179-2019 delega en los Directores Departamentales de Educación la facultad de suscribir los Convenios de Subvención Económica que correspondan.

CONSIDERANDO:

Que la **Directora Departamental de Educación de Izabal, Licenciada ANDREA ESTELA AVILA GALEANO DE RAMIREZ**, por medio de **OFICIO No. 1439-2024/DESP-DIDEDUC Ref.: AEAGdeR/serf** de fecha **dieciocho de diciembre de dos mil veinticuatro (18/12/2024)**, remite la nómina de **ochocientos ochenta y cuatro (884)** convenios suscritos con las Organizaciones de Padres de Familia -OPF-, que se describen en la misma y que se anexan al presente Acuerdo Ministerial; por consiguiente, al tenor de lo dispuesto en el artículo 7 del Acuerdo Gubernativo número 55-2016 de fecha veintiocho de marzo de dos mil dieciséis (28/03/2016), la fase de elaboración y suscripción de los referidos convenios, fue concluida por la Dirección Departamental de Educación de **Izabal**, quedando en responsabilidad de la misma el agotamiento de las directrices administrativas, presupuestarias y financieras que se dieron para su emisión. En ese orden, corresponde la aprobación del Despacho Ministerial dentro del plazo de diez días a partir de la suscripción del convenio, para que la Dirección Departamental de Educación de **Izabal**, proceda con la transferencia de los recursos financieros a las Organizaciones de Padres de Familia -OPF- que se incluyen en la nómina respectiva.

POR TANTO:

En ejercicio de las funciones que le confieren los artículos 194, literales a) y f) de la Constitución Política de la República de Guatemala; 27, literales a), c), f) y m) y 33, literal a) y f) del Decreto número 114-97 del Congreso de la República de Guatemala, Ley del Organismo Ejecutivo; 1, 2, 3, 8, 10 y 33, literales c), d) y m) del Decreto número 12-91, del Congreso de la República de Guatemala, Ley de Educación Nacional; Decreto número 36-2024 del Congreso de la República de Guatemala, Ley del Presupuesto General de Ingresos y Egresos del Estado Para el Ejercicio Fiscal dos mil veinticinco; 7 del Acuerdo Gubernativo número 55-2016, Reglamento de Manejo de Subsidios y Subvenciones.

ACUERDA:

ARTÍCULO 1. Aprobar **ochocientos ochenta y cuatro (884)** convenios suscritos por la **Directora Departamental de Educación de Izabal, Licenciada ANDREA ESTELA AVILA GALEANO DE RAMIREZ** con las Organizaciones de Padres de Familia -OPF-, conforme nómina donde se describen los mismos, la que se adjunta al presente Acuerdo Ministerial y del cual forma parte.

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ARTÍCULO 2. La **DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE IZABAL**, es responsable de la fase de elaboración y suscripción de los referidos convenios, agotando las directrices administrativas, presupuestarias y financieras para su emisión y corresponde a este Despacho Ministerial aprobarlos, para que la **DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE IZABAL** proceda con la transferencia de los recursos financieros, a las Organizaciones de Padres de Familia -OPF- conforme los montos previamente presupuestados.

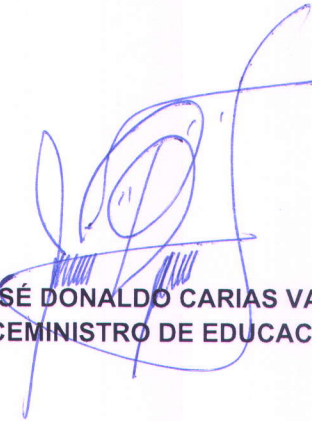
ARTÍCULO 3. La **DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE IZABAL**, verificará el fiel cumplimiento de los convenios, ajustando a derecho todos los compromisos y obligaciones que de ellos se deriven.

ARTÍCULO 4. El presente Acuerdo empieza a regir a partir de la notificación a la **DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE IZABAL**.

COMUNIQUESE.


ANABELLA MARÍA GIRACCA MENDEZ




JOSÉ DONALDO CARIAS VALENZUELA
VICEMINISTRO DE EDUCACIÓN



ANEXO AL ACUERDO MINISTERIAL NUMERO 3823-2024
NÓMINA DE CONVENIOS PARA LA TRANSFERENCIA DE RECURSOS FINANCIEROS A LAS ORGANIZACIONES DE PADRES DE FAMILIA -OPF-

No.	Convenio Número	Fecha del Convenio	Código de Establecimiento	Monto Total del Convenio
1	318-2025-000001	11/12/2024	18-01-0015-43	Q 281,320.00
2	318-2025-000002	11/12/2024	18-01-0016-43	Q 607,400.00
3	318-2025-000003	11/12/2024	18-01-2032-43	Q 122,120.00
4	318-2025-000004	11/12/2024	18-01-0059-43	Q 270,200.00
5	318-2025-000005	11/12/2024	18-01-0139-43	Q 116,960.00
6	318-2025-000006	11/12/2024	18-01-0019-43	Q 303,960.00
7	318-2025-000007	11/12/2024	18-01-0102-43	Q 450,800.00
8	318-2025-000008	11/12/2024	18-01-0106-43	Q 606,160.00
9	318-2025-000009	11/12/2024	18-01-0052-43	Q 102,040.00
10	318-2025-000010	11/12/2024	18-01-0100-43	Q 469,520.00
11	318-2025-000011	11/12/2024	18-01-1887-43	Q 19,640.00
12	318-2025-000012	11/12/2024	18-01-0133-43	Q 70,440.00
13	318-2025-000013	11/12/2024	18-01-0060-43	Q 167,760.00
14	318-2025-000014	11/12/2024	18-01-0051-43	Q 479,600.00
15	318-2025-000015	11/12/2024	18-01-0065-43	Q 67,880.00
16	318-2025-000016	11/12/2024	18-01-0609-43	Q 208,760.00
17	318-2025-000017	11/12/2024	18-01-0067-43	Q 381,760.00
18	318-2025-000018	11/12/2024	18-01-3217-42	Q 54,640.00
19	318-2025-000019	11/12/2024	18-01-0733-43	Q 28,600.00
20	318-2025-000020	11/12/2024	18-01-0022-43	Q 487,880.00
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22	318-2025-000022	11/12/2024	18-01-0053-43	Q 75,560.00
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27	318-2025-000027	11/12/2024	18-01-0128-43	Q 168,920.00
28	318-2025-000028	11/12/2024	18-01-0138-43	Q 279,600.00
29	318-2025-000029	11/12/2024	18-01-0093-43	Q 89,640.00
30	318-2025-000030	11/12/2024	18-01-0137-43	Q 188,680.00
31	318-2025-000031	11/12/2024	18-01-2759-43	Q 137,480.00
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34	318-2025-000034	11/12/2024	18-01-0054-43	Q 180,080.00
35	318-2025-000035	11/12/2024	18-01-0074-43	Q 27,320.00
36	318-2025-000036	11/12/2024	18-01-0705-43	Q 67,880.00

37	318-2025-000037	11/12/2024	18-01-0194-43	Q 259,120.00
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40	318-2025-000041	11/12/2024	18-01-1098-43	Q 142,160.00
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42	318-2025-000043	11/12/2024	18-01-0084-43	Q 645,800.00
43	318-2025-000044	11/12/2024	18-01-0077-43	Q 97,680.00
44	318-2025-000045	11/12/2024	18-01-0134-43	Q 283,880.00
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83	318-2025-000084	11/12/2024	18-01-2486-43	Q 331,680.00
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92	318-2025-000093	11/12/2024	18-01-3281-43	Q 29,920.00
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108	318-2025-000109	11/12/2024	18-01-2453-46	Q 123,990.00
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131	318-2025-000133	11/12/2024	18-01-3193-45	Q 55,640.00
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173	318-2025-000175	11/12/2024	18-02-0244-43	Q 51,560.00
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177	318-2025-000179	11/12/2024	18-02-0548-43	Q 31,160.00
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179	318-2025-000181	11/12/2024	18-02-0567-43	Q 120,800.00
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184	318-2025-000186	11/12/2024	18-02-0562-43	Q 55,920.00
185	318-2025-000187	11/12/2024	18-02-0262-43	Q 24,760.00
186	318-2025-000188	11/12/2024	18-02-0073-43	Q 33,720.00
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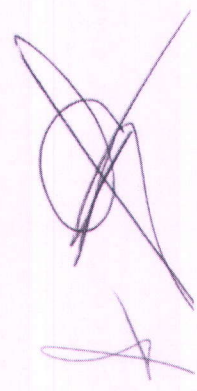
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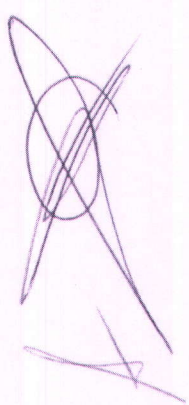
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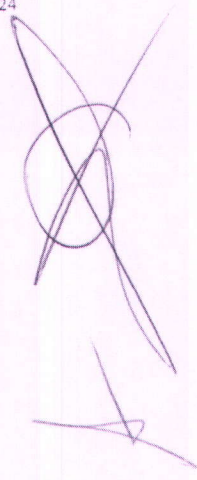
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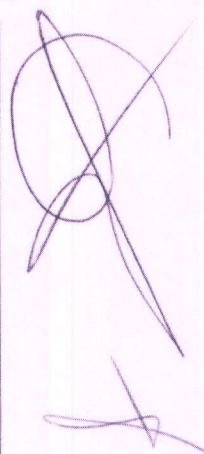
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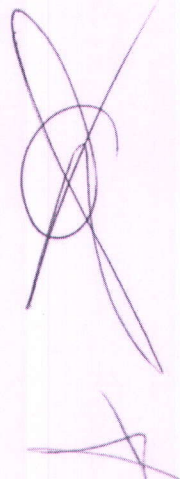


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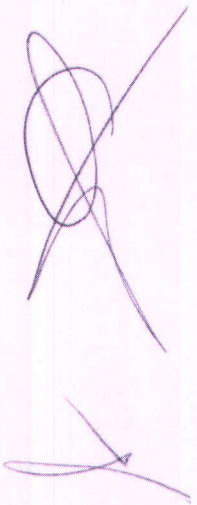
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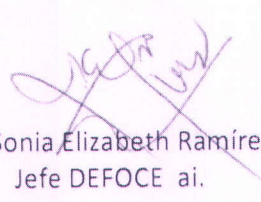


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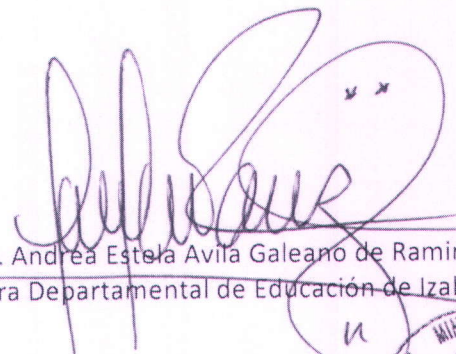
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