

MINISTERIO DE EDUCACION

Guatemala, C. A.

ACUERDO MINISTERIAL No. 2109-2024Guatemala, 09 JUL 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 el Director Departamental de Educación en Funciones de Zacapa, Licenciado CARLOS ROLANDO GUIROLA DE LA ROSA, por medio de Oficio SOE-DEFOCE No.0132-2024 CRGDLR/araa de fecha nueve de julio de dos mil veinticuatro (09/07/2024), remite la nómina de quinientos treinta y seis (536) adendas suscritas con las Organizaciones de Padres de Familia -OPF- que corresponden al segundo aporte de Útiles Escolares, 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 las referidas adendas, fue concluida por la Dirección Departamental de Educación de Zacapa, 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 de la adenda, para que la Dirección Departamental de Educación de Zacapa, 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 54-2022 del Congreso de la República de Guatemala, Ley del Presupuesto General de Ingresos y Egresos del Estado Para el Ejercicio Fiscal dos mil veintitrés, vigente para el ejercicio fiscal dos mil veinticuatro; 7 del Acuerdo Gubernativo número 55-2016, Reglamento de Manejo de Subsidios y Subvenciones.

ACUERDA:

ARTÍCULO 1. Aprobar quinientos treinta y seis (536) adendas suscritas por el Director Departamental de Educación en Funciones de Zacapa, Licenciado CARLOS ROLANDO GUIROLA DE LA ROSA con las Organizaciones de Padres de Familia -OPF-, conforme nómina donde se describen las mismas, 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 ZACAPA, es responsable de la fase de elaboración y suscripción de las referidas adendas, agotando las directrices administrativas, presupuestarias y financieras para su emisión y corresponde a este Despacho Ministerial aprobarlas, para que la DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE ZACAPA proceda con la transferencia de los recursos financieros, a las Organizaciones de Padres de Familia -OPF- conforme los montos previamente presupuestados.

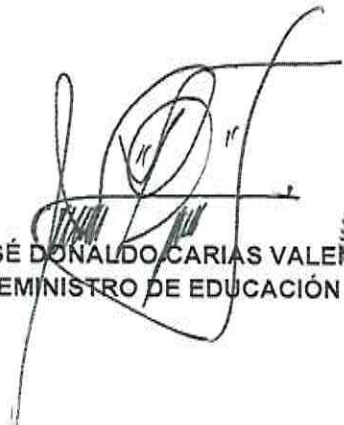
ARTÍCULO 3. La DIRECCIÓN DEPARTAMENTAL DE EDUCACIÓN DE ZACAPA, verificará el fiel cumplimiento de las adendas, ajustando a derecho todos los compromisos y obligaciones que de ellas se deriven.

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

COMUNIQUESE.


ANABELLA MARÍA GIRACCA MÉNDEZ




JOSÉ DONALDO CARIAS VALENZUELA
VICEMINISTRO DE EDUCACIÓN



ANEXO AL ACUERDO MINISTERIAL NUMERO 2109-2024
NÓMINA DE ADENDAS 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	319-2024-000001	02/07/2024	19-01-0002-42	Q 2,850.00
2	319-2024-000002	02/07/2024	19-01-0344-43	Q 1,260.00
3	319-2024-000003	02/07/2024	19-01-0335-43	Q 720.00
4	319-2024-000004	02/07/2024	19-01-0009-43	Q 12,800.00
5	319-2024-000005	02/07/2024	19-01-0930-43	Q 1,665.00
6	319-2024-000006	02/07/2024	19-01-0013-43	Q 20,350.00
7	319-2024-000007	02/07/2024	19-01-0353-43	Q 19,450.00
8	319-2024-000008	02/07/2024	19-01-0112-43	Q 6,525.00
9	319-2024-000009	02/07/2024	19-01-0021-43	Q 6,975.00
10	319-2024-000010	02/07/2024	19-01-0387-42	Q 7,200.00
11	319-2024-000011	02/07/2024	19-01-0064-43	Q 495.00
12	319-2024-000012	02/07/2024	19-01-0030-43	Q 4,860.00
13	319-2024-000013	02/07/2024	19-01-0133-43	Q 1,260.00
14	319-2024-000014	02/07/2024	19-01-0739-43	Q 7,875.00
15	319-2024-000015	02/07/2024	19-01-0134-43	Q 4,140.00
16	319-2024-000016	02/07/2024	19-01-0887-42	Q 7,515.00
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28	319-2024-000028	02/07/2024	19-01-0113-43	Q 7,290.00
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193	319-2024-000193	02/07/2024	19-07-0235-43	Q 10,305.00
194	319-2024-000194	02/07/2024	19-07-1178-42	Q 3,650.00
195	319-2024-000195	02/07/2024	19-07-0925-43	Q 8,875.00
196	319-2024-000196	02/07/2024	19-07-0240-43	Q 4,500.00
197	319-2024-000197	02/07/2024	19-07-0233-43	Q 3,825.00
198	319-2024-000198	02/07/2024	19-07-0236-43	Q 3,960.00
199	319-2024-000199	02/07/2024	19-07-0238-43	Q 900.00
200	319-2024-000200	02/07/2024	19-07-0237-43	Q 2,700.00

201	319-2024-000201	02/07/2024	19-07-0403-42	Q 540.00
202	319-2024-000202	02/07/2024	19-07-0231-43	Q 1,260.00
203	319-2024-000203	02/07/2024	19-07-0309-43	Q 2,925.00
204	319-2024-000204	02/07/2024	19-07-0680-42	Q 1,395.00
205	319-2024-000205	02/07/2024	19-07-0239-43	Q 5,760.00
206	319-2024-000206	02/07/2024	19-07-0008-42	Q 1,350.00
207	319-2024-000207	02/07/2024	19-07-0002-43	Q 585.00
208	319-2024-000208	02/07/2024	19-07-0349-43	Q 2,520.00
209	319-2024-000209	02/07/2024	19-07-0308-43	Q 3,150.00
210	319-2024-000210	02/07/2024	19-07-0230-43	Q 3,015.00
211	319-2024-000211	02/07/2024	19-07-0613-43	Q 765.00
212	319-2024-000212	02/07/2024	19-07-0001-43	Q 4,455.00
213	319-2024-000213	02/07/2024	19-07-0226-42	Q 5,450.00
214	319-2024-000214	02/07/2024	19-07-0229-43	Q 8,955.00
215	319-2024-000215	02/07/2024	19-07-0234-43	Q 10,305.00
216	319-2024-000216	02/07/2024	19-07-1120-42	Q 2,700.00
217	319-2024-000217	02/07/2024	19-07-0232-43	Q 3,150.00
218	319-2024-000218	02/07/2024	19-07-0775-43	Q 12,600.00
219	319-2024-000219	02/07/2024	19-07-0227-42	Q 3,420.00
220	319-2024-000220	02/07/2024	19-07-0937-43	Q 1,260.00
221	319-2024-000221	02/07/2024	19-07-0351-43	Q 2,700.00
222	319-2024-000222	02/07/2024	19-07-0003-45	Q 9,700.00
223	319-2024-000223	02/07/2024	19-07-0016-43	Q 1,250.00
224	319-2024-000224	02/07/2024	19-07-0004-46	Q 9,900.00
225	319-2024-000225	02/07/2024	19-07-0809-45	Q 10,800.00
226	319-2024-000226	02/07/2024	19-07-0244-45	Q 23,500.00
227	319-2024-000227	02/07/2024	19-07-1195-42	Q 1,550.00
228	319-2024-000228	02/07/2024	19-07-0724-45	Q 3,400.00
229	319-2024-000229	02/07/2024	19-07-0022-42	Q 920.00
230	319-2024-000230	02/07/2024	19-04-0132-43	Q 11,200.00
231	319-2024-000231	02/07/2024	19-04-0166-43	Q 12,645.00
232	319-2024-000232	02/07/2024	19-04-0148-43	Q 2,295.00
233	319-2024-000233	02/07/2024	19-04-0145-43	Q 2,025.00
234	319-2024-000234	02/07/2024	19-04-0015-43	Q 2,475.00
235	319-2024-000235	02/07/2024	19-04-0162-43	Q 3,330.00
236	319-2024-000236	02/07/2024	19-04-0170-43	Q 675.00
237	319-2024-000237	02/07/2024	19-04-0010-43	Q 1,350.00
238	319-2024-000238	02/07/2024	19-04-0019-43	Q 3,420.00
239	319-2024-000239	02/07/2024	19-04-0179-43	Q 3,510.00
240	319-2024-000240	02/07/2024	19-04-0306-43	Q 1,890.00
241	319-2024-000241	02/07/2024	19-04-0163-43	Q 1,935.00

242	319-2024-000242	02/07/2024	19-04-0018-43	Q 8,505.00
243	319-2024-000243	02/07/2024	19-04-0594-43	Q 1,170.00
244	319-2024-000244	02/07/2024	19-04-0615-42	Q 2,745.00
245	319-2024-000245	02/07/2024	19-04-0151-43	Q 2,115.00
246	319-2024-000246	02/07/2024	19-04-0132-42	Q 5,800.00
247	319-2024-000247	02/07/2024	19-04-0154-43	Q 6,885.00
248	319-2024-000248	02/07/2024	19-04-0008-43	Q 4,140.00
249	319-2024-000249	02/07/2024	19-04-0164-43	Q 3,285.00
250	319-2024-000250	02/07/2024	19-04-0177-43	Q 1,440.00
251	319-2024-000251	02/07/2024	19-04-1114-43	Q 1,575.00
252	319-2024-000252	02/07/2024	19-04-0014-43	Q 675.00
253	319-2024-000253	02/07/2024	19-04-0169-43	Q 7,155.00
254	319-2024-000254	02/07/2024	19-04-0155-43	Q 5,670.00
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256	319-2024-000256	02/07/2024	19-04-0637-43	Q 1,530.00
257	319-2024-000257	02/07/2024	19-04-0153-43	Q 6,030.00
258	319-2024-000258	02/07/2024	19-04-0171-43	Q 5,535.00
259	319-2024-000259	02/07/2024	19-04-0149-43	Q 810.00
260	319-2024-000260	02/07/2024	19-04-0167-43	Q 9,180.00
261	319-2024-000261	02/07/2024	19-04-1166-42	Q 2,250.00
262	319-2024-000262	02/07/2024	19-04-0593-43	Q 20,200.00
263	319-2024-000263	02/07/2024	19-04-1259-43	Q 1,485.00
264	319-2024-000264	02/07/2024	19-04-1040-43	Q 9,945.00
265	319-2024-000265	02/07/2024	19-04-0150-43	Q 2,475.00
266	319-2024-000266	02/07/2024	19-04-0133-43	Q 13,650.00
267	319-2024-000267	02/07/2024	19-04-0142-43	Q 4,725.00
268	319-2024-000268	02/07/2024	19-04-0013-43	Q 2,700.00
269	319-2024-000269	02/07/2024	19-04-0038-43	Q 945.00
270	319-2024-000270	02/07/2024	19-04-0146-43	Q 5,805.00
271	319-2024-000271	02/07/2024	19-04-0025-43	Q 6,300.00
272	319-2024-000272	02/07/2024	19-04-0024-43	Q 6,435.00
273	319-2024-000273	02/07/2024	19-04-0182-43	Q 6,300.00
274	319-2024-000274	02/07/2024	19-04-1102-43	Q 495.00
275	319-2024-000275	02/07/2024	19-04-0143-43	Q 1,575.00
276	319-2024-000276	02/07/2024	19-04-0140-43	Q 1,710.00
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279	319-2024-000279	02/07/2024	19-04-0173-43	Q 810.00
280	319-2024-000280	02/07/2024	19-04-0172-43	Q 2,880.00
281	319-2024-000281	02/07/2024	19-04-0180-43	Q 1,440.00
282	319-2024-000282	02/07/2024	19-04-0134-43	Q 2,295.00

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284	319-2024-000284	02/07/2024	19-04-0011-43	Q 630.00
285	319-2024-000285	02/07/2024	19-04-0012-43	Q 4,275.00
286	319-2024-000286	02/07/2024	19-04-0016-43	Q 675.00
287	319-2024-000287	02/07/2024	19-04-0147-43	Q 1,800.00
288	319-2024-000288	02/07/2024	19-04-0161-43	Q 3,105.00
289	319-2024-000289	02/07/2024	19-04-0021-43	Q 1,530.00
290	319-2024-000290	02/07/2024	19-04-0023-43	Q 3,555.00
291	319-2024-000291	02/07/2024	19-04-0020-43	Q 2,610.00
292	319-2024-000292	02/07/2024	19-04-0157-43	Q 3,960.00
293	319-2024-000293	02/07/2024	19-04-0152-43	Q 675.00
294	319-2024-000294	02/07/2024	19-04-0160-43	Q 5,580.00
295	319-2024-000295	02/07/2024	19-04-0168-43	Q 5,220.00
296	319-2024-000296	02/07/2024	19-04-0175-43	Q 9,090.00
297	319-2024-000297	02/07/2024	19-04-0136-43	Q 2,430.00
298	319-2024-000298	02/07/2024	19-04-0135-43	Q 1,980.00
299	319-2024-000299	02/07/2024	19-04-0184-43	Q 8,010.00
300	319-2024-000300	02/07/2024	19-04-0017-43	Q 8,460.00
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302	319-2024-000302	02/07/2024	19-04-0045-43	Q 1,050.00
303	319-2024-000303	02/07/2024	19-04-0037-43	Q 35,595.00
304	319-2024-000304	02/07/2024	19-04-0009-43	Q 2,655.00
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306	319-2024-000306	02/07/2024	19-04-0823-45	Q 4,800.00
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308	319-2024-000308	02/07/2024	19-04-0030-45	Q 4,600.00
309	319-2024-000309	02/07/2024	19-04-0031-45	Q 8,100.00
310	319-2024-000310	02/07/2024	19-04-0821-45	Q 6,100.00
311	319-2024-000311	02/07/2024	19-04-0938-43	Q 585.00
312	319-2024-000312	02/07/2024	19-04-0028-45	Q 19,400.00
313	319-2024-000313	02/07/2024	19-04-0139-43	Q 855.00
314	319-2024-000314	02/07/2024	19-04-1144-45	Q 2,100.00
315	319-2024-000315	02/07/2024	19-04-1066-45	Q 6,100.00
316	319-2024-000316	02/07/2024	19-04-0595-43	Q 13,200.00
317	319-2024-000317	02/07/2024	19-04-0029-46	Q 7,400.00
318	319-2024-000318	02/07/2024	19-04-1063-45	Q 3,200.00
319	319-2024-000319	02/07/2024	19-04-0050-43	Q 3,375.00
320	319-2024-000320	02/07/2024	19-04-0040-43	Q 360.00
321	319-2024-000321	02/07/2024	19-04-0196-45	Q 32,700.00
322	319-2024-000322	02/07/2024	19-04-0043-45	Q 4,000.00
323	319-2024-000323	02/07/2024	19-04-0044-45	Q 15,500.00

324	319-2024-000324	02/07/2024	19-04-0056-43	Q 6,840.00
325	319-2024-000325	02/07/2024	19-10-0294-43	Q 14,850.00
326	319-2024-000326	02/07/2024	19-10-0295-43	Q 10,620.00
327	319-2024-000327	02/07/2024	19-10-0397-42	Q 2,880.00
328	319-2024-000328	02/07/2024	19-10-0006-43	Q 10,530.00
329	319-2024-000329	02/07/2024	19-10-0302-43	Q 11,340.00
330	319-2024-000330	02/07/2024	19-10-0360-43	Q 4,725.00
331	319-2024-000331	02/07/2024	19-10-0005-43	Q 2,610.00
332	319-2024-000332	02/07/2024	19-10-0607-43	Q 3,465.00
333	319-2024-000333	02/07/2024	19-10-0301-43	Q 7,200.00
334	319-2024-000334	02/07/2024	19-10-0300-43	Q 11,475.00
335	319-2024-000335	02/07/2024	19-10-0298-43	Q 9,810.00
336	319-2024-000336	02/07/2024	19-10-1156-42	Q 1,500.00
337	319-2024-000337	02/07/2024	19-10-0013-46	Q 6,700.00
338	319-2024-000338	02/07/2024	19-10-0297-43	Q 2,565.00
339	319-2024-000339	02/07/2024	19-10-1074-45	Q 9,000.00
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341	319-2024-000341	02/07/2024	19-10-1218-45	Q 4,100.00
342	319-2024-000342	02/07/2024	19-10-0299-43	Q 4,815.00
343	319-2024-000343	02/07/2024	19-10-0606-43	Q 2,385.00
344	319-2024-000344	02/07/2024	19-10-0956-43	Q 315.00
345	319-2024-000345	02/07/2024	19-10-0007-45	Q 8,100.00
346	319-2024-000346	02/07/2024	19-10-0616-43	Q 1,620.00
347	319-2024-000347	02/07/2024	19-10-0679-42	Q 2,205.00
348	319-2024-000348	02/07/2024	19-10-1073-45	Q 7,700.00
349	319-2024-000349	02/07/2024	19-10-0303-45	Q 15,400.00
350	319-2024-000350	02/07/2024	19-10-0608-43	Q 540.00
351	319-2024-000351	02/07/2024	19-10-0609-43	Q 2,025.00
352	319-2024-000352	02/07/2024	19-06-0216-43	Q 14,100.00
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357	319-2024-000357	02/07/2024	19-06-0218-43	Q 4,680.00
358	319-2024-000358	02/07/2024	19-06-1155-42	Q 2,475.00
359	319-2024-000359	02/07/2024	19-06-0221-43	Q 7,605.00
360	319-2024-000360	02/07/2024	19-06-0224-43	Q 5,805.00
361	319-2024-000361	02/07/2024	19-06-0754-43	Q 2,520.00
362	319-2024-000362	02/07/2024	19-06-0219-43	Q 5,310.00
363	319-2024-000363	02/07/2024	19-06-0217-43	Q 16,920.00
364	319-2024-000364	02/07/2024	19-06-0222-43	Q 12,060.00

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367	319-2024-000367	02/07/2024	19-06-0009-45	Q 6,700.00
368	319-2024-000368	02/07/2024	19-06-0010-45	Q 8,000.00
369	319-2024-000369	02/07/2024	19-06-1257-45	Q 4,500.00
370	319-2024-000370	02/07/2024	19-06-0728-45	Q 15,500.00
371	319-2024-000371	02/07/2024	19-02-1038-43	Q 3,950.00
372	319-2024-000372	02/07/2024	19-02-0019-46	Q 4,900.00
373	319-2024-000373	02/07/2024	19-02-0091-43	Q 1,845.00
374	319-2024-000374	02/07/2024	19-02-0784-42	Q 720.00
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377	319-2024-000377	02/07/2024	19-02-0018-45	Q 6,200.00
378	319-2024-000378	02/07/2024	19-02-0783-42	Q 855.00
379	319-2024-000379	02/07/2024	19-02-0001-46	Q 9,200.00
380	319-2024-000380	02/07/2024	19-02-0090-43	Q 6,255.00
381	319-2024-000381	02/07/2024	19-02-0008-43	Q 2,600.00
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383	319-2024-000383	02/07/2024	19-02-0912-43	Q 7,250.00
384	319-2024-000384	02/07/2024	19-02-0093-43	Q 2,475.00
385	319-2024-000385	02/07/2024	19-02-0009-45	Q 3,600.00
386	319-2024-000386	02/07/2024	19-02-0010-45	Q 4,500.00
387	319-2024-000387	02/07/2024	19-02-0095-45	Q 22,300.00
388	319-2024-000388	02/07/2024	19-02-0013-43	Q 1,450.00
389	319-2024-000389	02/07/2024	19-02-0021-43	Q 540.00
390	319-2024-000390	02/07/2024	19-02-0088-43	Q 19,200.00
391	319-2024-000391	02/07/2024	19-08-0246-43	Q 11,650.00
392	319-2024-000392	02/07/2024	19-08-0259-43	Q 585.00
393	319-2024-000393	02/07/2024	19-08-0247-43	Q 4,995.00
394	319-2024-000394	02/07/2024	19-08-0257-43	Q 1,665.00
395	319-2024-000395	02/07/2024	19-08-1054-42	Q 1,050.00
396	319-2024-000396	02/07/2024	19-08-0256-43	Q 4,590.00
397	319-2024-000397	02/07/2024	19-08-0398-42	Q 675.00
398	319-2024-000398	02/07/2024	19-08-0687-42	Q 765.00
399	319-2024-000399	02/07/2024	19-08-0250-43	Q 4,230.00
400	319-2024-000400	02/07/2024	19-08-0253-43	Q 1,665.00
401	319-2024-000401	02/07/2024	19-08-0688-42	Q 765.00
402	319-2024-000402	02/07/2024	19-08-0998-43	Q 1,125.00
403	319-2024-000403	02/07/2024	19-08-0690-42	Q 1,035.00
404	319-2024-000404	02/07/2024	19-08-0617-42	Q 2,025.00
405	319-2024-000405	02/07/2024	19-08-1215-42	Q 1,440.00

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408	319-2024-000408	02/07/2024	19-08-1204-43	Q 2,295.00
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412	319-2024-000412	02/07/2024	19-08-0254-43	Q 2,205.00
413	319-2024-000413	02/07/2024	19-08-0252-43	Q 2,520.00
414	319-2024-000414	02/07/2024	19-08-0249-43	Q 2,430.00
415	319-2024-000415	02/07/2024	19-08-0260-45	Q 21,400.00
416	319-2024-000416	02/07/2024	19-08-0002-45	Q 16,700.00
417	319-2024-000417	02/07/2024	19-08-0003-46	Q 12,900.00
418	319-2024-000418	02/07/2024	19-08-0004-45	Q 3,200.00
419	319-2024-000419	02/07/2024	19-08-0813-45	Q 7,900.00
420	319-2024-000420	02/07/2024	19-03-0097-43	Q 11,400.00
421	319-2024-000421	02/07/2024	19-03-0787-42	Q 1,755.00
422	319-2024-000422	02/07/2024	19-03-0968-43	Q 1,035.00
423	319-2024-000423	02/07/2024	19-03-0104-43	Q 2,655.00
424	319-2024-000424	02/07/2024	19-03-0785-42	Q 2,970.00
425	319-2024-000425	02/07/2024	19-03-0107-43	Q 2,340.00
426	319-2024-000426	02/07/2024	19-03-0118-43	Q 12,555.00
427	319-2024-000427	02/07/2024	19-03-0840-42	Q 675.00
428	319-2024-000428	02/07/2024	19-03-0872-42	Q 4,140.00
429	319-2024-000429	02/07/2024	19-03-0110-43	Q 1,530.00
430	319-2024-000430	02/07/2024	19-03-0106-43	Q 14,310.00
431	319-2024-000431	02/07/2024	19-03-0003-43	Q 1,260.00
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445	319-2024-000445	02/07/2024	19-03-0122-43	Q 4,680.00
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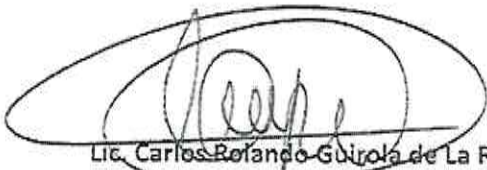
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458	319-2024-000458	02/07/2024	19-03-0117-43	Q 4,410.00
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460	319-2024-000460	02/07/2024	19-03-0111-43	Q 2,520.00
461	319-2024-000461	02/07/2024	19-03-0114-43	Q 2,700.00
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536	319-2024-000536	09/07/2024	19-01-0001-42	Q 13,050.00



Mgter. Ana Ruth Aldana Acevedo de Casasola
Jefe de la Sección de Organización Escolar



Lic. Carlos Rolando Guirola de La Rosa
Director Departamental de Educación
En funciones, Zacapa

