

**FORMULARIO 3:**  
**Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos**  
**Formato 3 RES-01: Información General**  
**Versión 3.0**

Período de Reporte:	Septiembre - diciembre	Ejercicio:	2014	Representante del Fideicomitente:	Ministerio de Agricultura, Ganadería y Alimentación			
Denominación del Fideicomiso:	Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco							
Estado:	Vigente	Fiduciario:	Banco de Desarrollo Rural, S. A.					
Unidad Ejecutora:	No tiene				Código Institucional:	No aplica		
Funcionario Responsable:	Ing. María Fernanda Rivera Davila				Cargo:	Directora		

RESUMEN								
Descripcion	Anual		Primer Cuatrimestre		Segundo cuatrimestre		Tercer cuatrimestre	
	No.	Monto	No.	Monto Desembolsado	No.	Monto Desembolsado	No.	Monto Desembolsado
Prestamos concedidos en el periodo	511	Q129,243,067.01	224	Q31,191,495.91	226	Q64,464,222.97	61	Q33,587,348.13
Prestamos con desembolso	539	Q143,623,254.36	224	Q31,191,495.91	233	Q65,458,019.43	82	Q46,973,739.01

SITUACIÓN DE LA CARTERA (Acumulado en cada cuatrimestre)			
Estado	Primer cuatrimestre	Segundo cuatrimestre	Tercer cuatrimestre
Capital	Q421,765,479.07	Q486,901,493.68	Q524,567,865.67
Capital Vigente	Q301,062,423.21	Q375,488,067.07	Q405,081,023.63
Capital Vencido	Q120,703,055.86	Q111,413,426.60	Q119,486,842.04
Saldo de intereses	Q91,478,306.34	Q76,828,913.47	Q73,839,341.14
Intereses en mora	Q32,915,983.24	Q29,741,798.58	Q29,738,210.51
Otros	Q562,034.81	Q429,306.17	Q452,345.97

RECUPERACIONES							
Anual		Primer Cuatrimestre		Segundo cuatrimestre		Tercer cuatrimestre	
Capital	Intereses	Capital	Intereses	Capital	Intereses	Capital	Intereses
Q25,175,344.04	Q13,871,596.03	Q11,651,236.52	Q3,261,978.90	Q8,018,162.91	Q6,197,872.30	Q5,505,944.60	Q4,411,744.83

Comentarios al Desempeño del Fideicomiso

Observaciones (información adicional que se considere importante para comprender la dinámica del fideicomiso):

Dentro del Formato 3 REP-01 DETALLE DE CARTERA, se encuentra la columna titulada "fecha del Ultimo Pago Realizado", no se consigna fecha alguna, derivado que el beneficiario del credito no ha efectuado ningún pago.

LOS PRESTAMOS SON CONCEDIDOS EN DOLARES DE LOS ESTADOS UNIDOS DE AMERICA, PARA SU CONVERSION A QUETZALES SE UTILIZO:

1) LA TASA DE CAMBIO DE 7.72494 SEGÚN EL BANCO DE GUATEMALA AL 30/04/2013, DE REFERENCIA PARA EL PRIMER CUATRIMESTRE DEL AÑO 2014;

2) LA TASA DE CAMBIO DE 7.76718 SEGÚN EL BANCO DE GUATEMALA AL 31/08/2014, DE REFERENCIA PARA EL SEGUNDO CUATRIMESTRE DEL AÑO 2014 Y,

3) LA TASA DE CAMBIO DE 7.59675 SEGÚN EL BANCO DE GUATEMALA AL 31/12/2014, DE REFERENCIA PARA EL TERCER CUATRIMESTRE DEL AÑO 2014

Firma del Responsable:

Vo. Bo. Autoridad Inmediata Superior:

FORMULARIO 3  
 Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos  
 Formato 3 REP-01: Detalle de Cartera  
 Versión 3.0

Período de Reporte: Septiembre - diciembre 2014

Representante del Fideicomitente: de Agricultura, Ganadería y Alimentación

Denominación del Fideicomiso: Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco

Fideicomitente: Banco de Desarrollo Rural, S. A.

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
																	Q5,505,944.60	Q4,411,744.83
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97			
7085024283	ADMINISTRA	PINTO LOPEZ ELISEO ANTONIO	Q16,103.89	Q16,103.89			14/12/2001	15/05/2009	04/08/2003	Q16,103.89	Q0.00	Q16,103.89	Q16,077.38	Q7,978.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015026982	ADMINISTRA	MARTA ELIZABETH RAMOS MONTENEG	Q10,559.03	Q10,559.03			17/12/2001	10/12/2007	28/12/2002	Q10,559.03	Q0.00	Q10,559.03	Q10,960.44	Q5,970.51	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044021	ADMINISTRA	ISABEL TEPAZ AMBROCIO	Q8,597.24	Q8,597.24			17/12/2001	05/02/2010		Q8,597.24	Q0.00	Q8,597.24	Q9,567.42	Q5,490.32	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044035	ADMINISTRA	MANUELA COTTY LOPEZ	Q9,192.07	Q9,192.07			17/12/2001	05/02/2010		Q9,192.07	Q0.00	Q9,192.07	Q11,102.50	Q6,034.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030613	ADMINISTRA	FLORES CARDENAS GUILLERMO ANTONIO	Q27,177.98	Q27,177.98			18/12/2001	15/12/2009		Q27,177.98	Q0.00	Q27,177.98	Q31,938.71	Q18,033.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087026590	ADMINISTRA	HERNANDEZ SUCHITE PABLO MEDARDO	Q5,294.93	Q5,294.93			18/12/2001	05/04/2009	21/05/2004	Q4,489.68	Q0.00	Q4,489.68	Q3,738.28	Q1,719.22	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087026691	ADMINISTRA	HERNANDEZ PERFECTO	Q19,098.23	Q19,098.23			18/12/2001	05/04/2009	08/04/2002	Q19,098.23	Q0.00	Q19,098.23	Q21,770.54	Q11,889.67	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087026710	ADMINISTRA	VASQUEZ VASQUEZ LUCIO	Q18,771.57	Q18,771.57			18/12/2001	05/04/2009	28/11/2003	Q18,771.57	Q0.00	Q18,771.57	Q19,968.44	Q10,076.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004900093	ADMINISTRA	ZUÑIGA FERMIN	Q5,697.56	Q5,697.56			19/12/2001	15/03/2007	20/03/2002	Q5,697.56	Q0.00	Q5,697.56	Q5,842.20	Q3,361.41	Q0.00	PRENDARIOS	Q0.00	Q0.00
700490108	ADMINISTRA	HERMELINDO ORELLANA LIMA	Q25,069.28	Q25,069.28			19/12/2001	15/03/2010	20/07/2011	Q9,272.52	Q0.00	Q9,272.52	Q2,682.26	Q391.08	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004900130	ADMINISTRA	GARCIA NOE	Q10,255.61	Q10,255.61			19/12/2001	16/03/2009	12/04/2004	Q7,338.46	Q0.00	Q7,338.46	Q6,449.34	Q2,938.95	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004900144	ADMINISTRA	ARIAS MENDEZ RAMON SANTOS	Q8,356.43	Q8,356.43			19/12/2001	15/03/2008	16/04/2004	Q5,576.01	Q0.00	Q5,576.01	Q4,931.89	Q2,266.72	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044053	ADMINISTRA	TOMAS BAC GUARCHAJ	Q5,957.24	Q5,957.24			19/12/2001	05/02/2009	30/03/2011	Q5,781.58	Q0.00	Q5,781.58	Q4,610.24	Q1,787.52	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044067	ADMINISTRA	MIGUEL CARRILLO TULUL	Q6,432.17	Q6,432.17			19/12/2001	05/12/2009		Q6,432.17	Q0.00	Q6,432.17	Q7,540.76	Q4,059.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044071	ADMINISTRA	MANUEL TZOC SIPAC	Q1,709.27	Q1,709.27			19/12/2001	05/02/2006	10/01/2013	Q1,709.27	Q0.00	Q1,709.27	Q1,700.61	Q609.41	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044099	ADMINISTRA	JUAN PERECHU SOHOM	Q26,917.49	Q26,917.49			19/12/2001	05/02/2009		Q26,917.49	Q0.00	Q26,917.49	Q31,906.73	Q17,936.76	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7077021937	ADMINISTRA	PEREZ PILO SANTIAGO	Q5,355.71	Q5,355.71			19/12/2001	04/04/2005	15/08/2003	Q2,805.78	Q0.00	Q2,805.78	Q2,692.29	Q1,360.12	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030627	ADMINISTRA	GIRON ISMAEL	Q15,960.77	Q15,960.77			19/12/2001	15/12/2009	21/01/2003	Q15,960.77	Q0.00	Q15,960.77	Q17,835.12	Q9,686.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030631	ADMINISTRA	PABLO DE LA CRUZ ZAMORA COTTI	Q30,195.87	Q30,195.87			19/12/2001	24/06/2010	06/02/2003	Q30,195.87	Q0.00	Q30,195.87	Q30,381.53	Q14,550.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176005905	ADMINISTRA	RAMIRO ORDOÑEZ LOPEZ	Q3,790.78	Q3,790.78			19/12/2001	20/02/2009	30/05/2006	Q1,551.18	Q0.00	Q1,551.18	Q1,156.30	Q409.16	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004900176	ADMINISTRA	RUANO VELASQUEZ DOMINGO	Q9,419.97	Q9,419.97			20/12/2001	20/04/2010	07/05/2005	Q9,419.97	Q0.00	Q9,419.97	Q8,826.82	Q4,101.18	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027032	ADMINISTRA	VICTOR MANUEL SOLARES MELOAR	Q16,340.15	Q16,340.15			20/12/2001	05/12/2009		Q16,340.15	Q0.00	Q16,340.15	Q19,253.05	Q10,795.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027064	ADMINISTRA	RAMOS FELIPE MARTIN	Q15,408.03	Q15,408.03			20/12/2001	12/12/2009		Q15,408.03	Q0.00	Q15,408.03	Q17,911.77	Q10,093.80	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027096	ADMINISTRA	ARIAS BLANCO MOISES DE JESUS	Q6,163.24	Q6,163.24			20/12/2001	04/12/2004	30/12/2002	Q3,608.53	Q0.00	Q3,608.53	Q3,829.45	Q2,020.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041098920	ADMINISTRA	HUGO HERMELINDO VASQUEZ AGUSTI	Q26,801.33	Q26,801.33			20/12/2001	13/05/2007	09/04/2005	Q26,801.33	Q0.00	Q26,801.33	Q30,109.49	Q15,774.04	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060269	ADMINISTRA	TEODORO LOPEZ JIMENEZ	Q8,417.20	Q8,417.20			20/12/2001	10/05/2006		Q8,417.20	Q0.00	Q8,417.20	Q9,570.99	Q5,458.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060273	ADMINISTRA	ROBERTO RODRIGO LOPEZ DEL VALLE	Q18,065.07	Q18,065.07			20/12/2001	10/04/2009		Q18,065.07	Q0.00	Q18,065.07	Q21,207.24	Q11,908.44	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060287	ADMINISTRA	LAURO BEATRIZ HERRERA FIGUEROA	Q18,034.68	Q18,034.68			20/12/2001	10/04/2008	02/03/2006	Q12,294.28	Q0.00	Q12,294.28	Q10,087.57	Q4,019.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7077021987	ADMINISTRA	PILO PANTZAY MARIA	Q6,525.61	Q6,525.61			20/12/2001	16/04/2007	15/04/2003	Q4,313.51	Q0.00	Q4,313.51	Q4,105.51	Q2,103.31	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005523	ADMINISTRA	AC PACAY CAROLINA	Q2,810.80	Q2,810.80			20/12/2001	20/12/2004	28/12/2002	Q2,787.70	Q0.00	Q2,787.70	Q2,839.51	Q1,532.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005573	ADMINISTRA	ICHICH ALEJANDRO	Q10,103.68	Q10,103.68			20/12/2001	01/12/2005	09/03/2006	Q6,015.49	Q0.00	Q6,015.49	Q5,592.12	Q2,615.49	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005591	ADMINISTRA	QUEJ BEB PABLO	Q3,866.75	Q3,866.75			20/12/2001	29/11/2004	28/12/2002	Q3,616.74	Q0.00	Q3,616.74	Q3,828.23	Q2,016.10	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176006073	ADMINISTRA	FELIX ORDOÑEZ SALAZAR	Q14,152.75	Q14,152.75			20/12/2001	10/12/2010	30/04/2005	Q12,842.15	Q0.00	Q12,842.15	Q13,714.87	Q6,837.61	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176006087	ADMINISTRA	BERNARDO VASQUEZ ORTIZ	Q8,204.49	Q8,204.49			20/12/2001	10/02/2009		Q8,204.49	Q0.00	Q8,204.49	Q10,215.05	Q5,648.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004900180	ADMINISTRA	ERNESTO RAMIREZ ORDOÑEZ	Q26,588.63	Q26,588.63			21/12/2001	15/04/2010	10/02/2014	Q4,577.27	Q0.00	Q4,577.27	Q1,678.12	Q371.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004900194	ADMINISTRA	CERMEÑO HERRERA RIGOBERTO	Q12,724.56	Q12,724.56			21/12/2001	15/04/2007	22/03/2005	Q7,943.54	Q0.00	Q7,943.54	Q7,442.08	Q3,337.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027133	ADMINISTRA	JOSE INES MORALES RUANO	Q23,793.63	Q23,793.63			21/12/2001	12/12/2009	18/06/2004	Q23,004.48	Q0.00	Q23,004.48	Q23,347.02	Q11,623.56	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027147	ADMINISTRA	DIVAS HERNANDEZ CARLOS HUMBERTO	Q21,786.87	Q21,786.87			21/12/2001	12/12/2009	16/03/2011	Q19,063.51	Q0.00	Q19,063.51	Q18,005.97	Q7,874.49	Q0.00	PRENDARIOS	Q0.00	Q0.00
7024013852	ADMINISTRA	ESTANISLAO LUIS VELASQUEZ	Q2,373.98	Q2,373.98			21/12/2001	10/12/2005	12/12/2002	Q2,215.82	Q0.00	Q2,215.82	Q2,418.73	Q1,257.87	Q0.00	PRENDARIOS	Q0.00	Q0.00
7024013884	ADMINISTRA	JUSTO MIRANDA GABRIEL	Q5,811.51	Q5,811.51			21/12/2001	15/12/2006		Q5,811.51	Q0.00	Q5,811.51	Q7,325.70	Q4,078.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7024013917	ADMINISTRA	CEFERINO JOSE DE LOS SANTOS ES	Q10,179.65	Q10,179.65			21/12/2001	15/12/2009	16/12/2002	Q10,179.65	Q0.00	Q10,179.65	Q11,755.59	Q6,473.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044136	ADMINISTRA	MANUEL COTTY LOPEZ	Q4,679.60	Q4,679.60			21/12/2001	05/02/2008		Q4,679.60	Q0.00	Q4,679.60	Q5,615.75	Q3,354.27	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044140	ADMINISTRA	MANUELA LOPEZ GUACHAC	Q9,571.91	Q9,571.91			21/12/2001	05/02/2010		Q9,571.91	Q0.00	Q9,571.91	Q10,260.25	Q5,071.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044154	ADMINISTRA	FRANCISCO TZEY TUM	Q22,273.67	Q22,273.67			21/12/2001	05/02/2009	13/02/2003	Q22,273.67	Q0.00	Q22,273.67	Q23,653.16	Q11,873.72	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044168	ADMINISTRA	MANUEL AIQUI BALUX	Q10,870.95	Q10,870.95			21/12/2001	05/02/2007		Q10,870.95	Q0.00	Q10,870.95	Q12,575.20	Q6,978.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044186	ADMINISTRA	PASCUAL LOPEZ TAMBRIZ	Q9,344.00	Q9,344.00			21/12/2001	05/02/2010		Q9,344.00	Q0.00	Q9,344.00	Q10,777.97	Q5,930.86	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044190	ADMINISTRA	JUAN AIPACAJA TAMBRIZ	Q21,612.75	Q21,612.75			21/12/2001	05/02/2010		Q21,612.75	Q0.00	Q21,612.75	Q24,844.79	Q14,013.72	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044205	ADMINISTRA	CRUZ GUARCHAJ CAUTUNAJ	Q23,261.25	Q23,261.25			21/12/2001	05/02/2009	20/02/2003	Q23,261.25	Q0.00	Q23,261.25	Q25,667.29	Q13,763.18	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044219	ADMINISTRA	PASCUAL XTOS TULUL	Q24,818.58	Q24,818.58			21/12/2001	05/02/2009		Q24,818.58	Q0.00	Q24,818.58	Q28,662.39	Q16,131.55	Q0.00			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
																	Q5,505,944.60	Q4,411,744.83
		TOTALES	Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97			
7123005656	ADMINISTRA	JUC RICARDO	Q8,280.46	Q8,280.46			21/12/2001	19/12/2003	28/12/2002	Q6,005.84	Q0.00	Q6,005.84	Q6,224.09	Q3,275.79	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005674	ADMINISTRA	FRANCISCO CHOC	Q14,775.68	Q14,775.68			21/12/2001	12/12/2006	28/12/2002	Q13,771.08	Q0.00	Q13,771.08	Q14,545.65	Q2,586.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005688	ADMINISTRA	CABNAL CHA ENRIQUE	Q12,625.80	Q12,625.80			21/12/2001	12/12/2008	24/06/2008	Q12,625.80	Q0.00	Q12,625.80	Q14,527.27	Q7,747.55	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005692	ADMINISTRA	SIS POP BERNARDINO	Q27,158.38	Q27,158.38			21/12/2001	12/12/2006	29/01/2003	Q27,158.38	Q0.00	Q27,158.38	Q29,605.07	Q15,839.30	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176005923	ADMINISTRA	SANTIAGO MENCOS MARTINEZ	Q22,516.77	Q22,516.77			21/12/2001	20/02/2009	13/03/2006	Q8,896.10	Q0.00	Q8,896.10	Q6,643.13	Q2,453.37	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176006124	ADMINISTRA	OLIVIA ORDOÑEZ SALAZAR	Q4,345.34	Q4,345.34			21/12/2001	20/02/2009	01/03/2003	Q3,704.02	Q0.00	Q3,704.02	Q4,000.83	Q2,015.49	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067236	ADMINISTRA	ORTIZ CABRERA CELESTINO	Q26,968.46	Q26,968.46			22/12/2001	05/03/2009	19/03/2003	Q24,006.95	Q0.00	Q24,006.95	Q25,256.99	Q12,702.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003107921	ADMINISTRA	GONZALEZ ROSARIO	Q11,060.87	Q11,060.87			22/12/2001	15/04/2010	31/05/2006	Q9,438.89	Q0.00	Q9,438.89	Q7,701.81	Q2,968.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003107935	ADMINISTRA	ROSENDO MUNGUA	Q2,560.10	Q2,560.10			22/12/2001	15/04/2010	26/04/2002	Q2,308.20	Q0.00	Q2,308.20	Q2,408.78	Q1,363.62	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003107949	ADMINISTRA	SALOMON TZUNUX SANCHEZ	Q23,435.97	Q23,435.97			22/12/2001	15/04/2010	19/05/2005	Q15,909.80	Q0.00	Q15,909.80	Q12,915.08	Q5,142.16	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041099916	ADMINISTRA	PEDRO NOLASCO LUCAS REYES	Q20,898.66	Q20,898.66			22/12/2001	10/04/2007	23/06/2009	Q17,519.62	Q0.00	Q17,519.62	Q18,321.54	Q8,000.97	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060356	ADMINISTRA	MARIO LOPEZ DEL VALLE	Q19,014.67	Q19,014.67			22/12/2001	12/04/2009	25/06/2014	Q13,991.39	Q0.00	Q13,991.39	Q9,788.49	Q3,859.38	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060360	ADMINISTRA	CARRILLO CARRILLO ARTURO	Q12,132.01	Q12,132.01			22/12/2001	15/04/2009	11/04/2003	Q9,091.41	Q0.00	Q9,091.41	Q9,812.95	Q4,817.40	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176006312	ADMINISTRA	EDGAR OBED SALAZAR CARRILLO	Q8,082.94	Q8,082.94			22/12/2001	10/12/2008	12/03/2003	Q7,734.93	Q0.00	Q7,734.93	Q8,570.20	Q4,286.16	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003107953	ADMINISTRA	VICENTE CONTRERAS CRUZ	Q5,469.66	Q5,469.66			23/12/2001	15/04/2010	22/04/2003	Q5,469.66	Q0.00	Q5,469.66	Q5,412.76	Q2,945.41	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003107971	ADMINISTRA	ISMAEL BURKION CRUZ	Q19,865.50	Q19,865.50			23/12/2001	15/04/2010	24/06/2002	Q19,865.50	Q0.00	Q19,865.50	Q23,423.21	Q12,945.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003107985	JUDICIAL	LAZARO GONZALEZ MENDEZ	Q11,045.67	Q11,045.67			23/12/2001	15/04/2009	29/04/2003	Q11,045.67	Q0.00	Q11,045.67	Q12,995.23	Q7,185.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108003	JUDICIAL	ELFEGO DE JESUS UCULO GONZALEZ	Q24,841.37	Q24,841.37			23/12/2001	15/04/2010		Q24,841.37	Q0.00	Q24,841.37	Q29,101.55	Q16,375.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108017	ADMINISTRA	MARCO TULIO MALDONADO JIMENEZ	Q7,725.89	Q7,725.89			23/12/2001	15/04/2010	26/03/2014	Q7,725.89	Q0.00	Q7,725.89	Q8,421.61	Q4,446.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108021	ADMINISTRA	PEREZ MENDEZ RODOLFO	Q9,898.57	Q9,898.57			23/12/2001	15/04/2010	05/04/2005	Q7,069.54	Q0.00	Q7,069.54	Q5,530.21	Q2,251.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108049	JUDICIAL	SALVADOR SERRANO JIMENEZ	Q11,888.91	Q11,888.91			23/12/2001	15/04/2009		Q11,888.91	Q0.00	Q11,888.91	Q13,487.42	Q7,650.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108085	JUDICIAL	SANTIAGO MENDEZ BERNARDO	Q6,776.30	Q6,776.30			23/12/2001	15/04/2010	30/04/2002	Q6,776.30	Q0.00	Q6,776.30	Q7,722.70	Q4,177.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108104	ADMINISTRA	ESCOBAR DONIS VICTOR	Q11,964.88	Q11,964.88			23/12/2001	15/04/2010	15/04/2003	Q11,949.00	Q0.00	Q11,949.00	Q11,915.50	Q5,963.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108136	ADMINISTRA	NATALIA MALDONADO PEREZ	Q5,378.50	Q5,378.50			23/12/2001	10/04/2010	22/04/2003	Q5,378.50	Q0.00	Q5,378.50	Q5,420.74	Q2,961.44	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108140	JUDICIAL	JOSE MANUEL UCULO RAYMUNDO	Q6,502.82	Q6,502.82			23/12/2001	13/05/2009	13/06/2002	Q6,502.82	Q0.00	Q6,502.82	Q7,507.11	Q4,032.73	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067272	ADMINISTRA	PEREZ SUMALE EGIDIO	Q6,837.08	Q6,837.08			24/12/2001	05/03/2006	02/08/2003	Q5,624.63	Q0.00	Q5,624.63	Q5,752.34	Q2,927.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067305	ADMINISTRA	ZONIA MARITZA ORTIZ MENDEZ	Q28,107.98	Q28,107.98			24/12/2001	05/05/2010	18/03/2005	Q24,972.26	Q0.00	Q24,972.26	Q21,156.57	Q8,610.16	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067323	ADMINISTRA	TEODORO MARROQUIN BOTE	Q28,487.81	Q28,487.81			24/12/2001	05/03/2008	30/08/2013	Q23,956.58	Q0.00	Q23,956.58	Q2,674.89	Q141.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067337	ADMINISTRA	PEREZ RAMIREZ ANGEL NERY	Q18,612.04	Q18,612.04			24/12/2001	05/03/2007	15/03/2002	Q18,612.04	Q0.00	Q18,612.04	Q20,727.05	Q11,652.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108154	ADMINISTRA	NAJERA NAJERA CONCEPCION	Q101,134.06	Q101,134.06			24/12/2001	15/04/2010	27/03/2006	Q5,785.30	Q0.00	Q5,785.30	Q3,991.71	Q1,464.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108186	JUDICIAL	TEODORO GONZALEZ JIMENEZ	Q6,502.82	Q6,502.82			24/12/2001	15/04/2010		Q7,828.00	Q0.00	Q6,502.82	Q7,828.00	Q4,388.79	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108190	ADMINISTRA	GONZALEZ UCULO JOSE OBEDILIO	Q12,868.89	Q12,868.89			24/12/2001	15/04/2010	10/04/2006	Q7,351.37	Q0.00	Q7,351.37	Q5,650.99	Q1,998.55	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108219	ADMINISTRA	JIMENEZ HERNANDEZ GILBERTO	Q3,540.09	Q3,540.09			24/12/2001	15/04/2010	16/05/2007	Q1,047.90	Q0.00	Q1,047.90	Q664.64	Q169.26	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108223	ADMINISTRA	MALDONADO CRUZ TELESFORO	Q8,014.57	Q8,014.57			24/12/2001	15/04/2010	13/04/2004	Q6,842.70	Q0.00	Q6,842.70	Q6,632.04	Q2,881.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108237	JUDICIAL	JIMENEZ INTERIANO ARNULFO	Q9,100.91	Q9,100.91			24/12/2001	15/04/2010	05/04/2005	Q6,333.03	Q0.00	Q6,333.03	Q5,143.68	Q2,063.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108241	ADMINISTRA	GILBERTO VASQUEZ LORENZO	Q6,692.74	Q6,692.74			24/12/2001	15/04/2010	09/10/2014	Q6,667.44	Q0.00	Q6,667.44	Q5,393.69	Q1,861.43	Q0.00	PRENDARIOS	Q0.00	Q3,177.03
7003108255	JUDICIAL	AMADILLO PEREZ GONZALEZ	Q9,587.10	Q9,587.10			24/12/2001	15/04/2010	27/06/2002	Q9,587.10	Q0.00	Q9,587.10	Q10,790.12	Q6,131.34	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108269	JUDICIAL	SANTOS LEONIDAS SANTIAGO GONZA	Q8,158.91	Q8,158.91			24/12/2001	15/06/2010		Q8,158.91	Q0.00	Q10,130.87	Q5,378.12	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108273	JUDICIAL	JUAN MARIA TZUNUX SANCHEZ	Q28,867.65	Q28,867.65			24/12/2001	15/04/2010	29/04/2003	Q28,867.65	Q0.00	Q28,867.65	Q34,024.10	Q18,903.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108306	JUDICIAL	CARDONA LOPEZ PEDRO	Q23,891.78	Q23,891.78			24/12/2001	15/04/2010	21/04/2003	Q23,891.78	Q0.00	Q23,891.78	Q26,183.19	Q14,293.66	Q0.00	PRENDARIOS	Q0.00	Q0.00
7012061785	ADMINISTRA	PAAU FRANCISCO	Q10,445.53	Q10,445.53			24/12/2001	16/11/2006	05/11/2002	Q8,746.67	Q0.00	Q8,746.67	Q9,368.39	Q4,872.63	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7024013935	ADMINISTRA	CARLOS CRISTOBAL RAMOS NIZ	Q12,249.76	Q12,249.76			24/12/2001	15/12/2010	16/12/2002	Q12,249.76	Q0.00	Q12,249.76	Q13,410.62	Q7,355.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067033668	ADMINISTRA	MANOLO REYES AGUILAR	Q23,980.36	Q23,980.36			24/12/2001	15/04/2010	26/03/2012	Q23,980.36	Q0.00	Q23,980.36	Q25,348.91	Q11,757.26	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080057236	ADMINISTRA	MARCO ARIAS VELIZ	Q25,509.89	Q25,509.89			24/12/2001	20/03/2009	29/04/2008	Q21,871.04	Q0.00	Q21,871.04	Q21,087.06	Q9,464.34	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7080057240	ADMINISTRA	TOMAS NERY PEREZ LOPEZ	Q16,933.16	Q16,933.16			24/12/2001	10/05/2007	22/05/2003	Q16,933.16	Q0.00	Q16,933.16	Q18,052.61	Q9,734.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7002067391	ADMINISTRA	BETANCOURT RODAS MANUEL HILDEBERTO	Q27,348.30	Q27,348.30			26/12/2001	05/03/2008	26/04/2004	Q26,430.46	Q0.00	Q26,430.46	Q26,921.29	Q13,405.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067474	ADMINISTRA	CADENAS MORALES ISAURO EFRAIN	Q22,030.58	Q22,030.58			26/12/2001	05/03/2009	07/06/2002	Q22,030.58	Q0.00	Q22,030.58	Q25,210.88	Q13,619.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067507	ADMINISTRA	GALICIA RODRIGUEZ ISABEL	Q27,348.30	Q27,348.30			26/12/2001	05/03/2008	08/04/2002	Q27,348.30	Q0.00	Q27,348.30	Q31,318.51	Q17,210.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108310	ADMINISTRA	JULIA GONZALEZ PEREZ	Q9,890.97	Q9,890.97			26/12/2001	14/05/2010	22/05/2003	Q9,890.97	Q0.00	Q9,890.97	Q9,956.53	Q5,134.26	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108324	JUDICIAL	ROBERTO GONZALEZ PINTO	Q12,534.64	Q12,534.64			26/12/2001	15/04/2010	24/06/2002	Q12,534.64	Q0.00	Q12,534.64	Q13,688.74	Q7,803.31	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108338</																		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7028044255	ADMINISTRA	ANTONIO BALUX SUY	Q23,587.91	Q23,587.91			26/12/2001	05/02/2010	15/04/2008	Q276.90	Q0.00	Q276.90	Q159.61	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044269	ADMINISTRA	MANUEL GUARCHAI MAS	Q37,717.86	Q37,717.86			26/12/2001	05/02/2010	03/02/2005	Q37,717.86	Q0.00	Q37,717.86	Q39,795.27	Q20,303.38	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044273	ADMINISTRA	MANUEL CARAC SUY	Q32,210.22	Q32,210.22			26/12/2001	05/02/2009		Q32,210.22	Q0.00	Q32,210.22	Q37,736.10	Q21,105.14	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044287	ADMINISTRA	SANTOS GUARCHAI VICARIO	Q10,848.16	Q10,848.16			26/12/2001	05/02/2009	14/05/2007	Q10,848.16	Q0.00	Q10,848.16	Q11,877.44	Q5,734.10	Q0.00	PRENDARIOS	Q0.00	Q0.00
7035016770	ADMINISTRA	LORENZO PIC SAQUIY	Q4,385.76	Q4,385.76			26/12/2001	19/04/2004	17/01/2005	Q4,028.48	Q0.00	Q4,028.48	Q3,590.07	Q1,655.48	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7035016798	ADMINISTRA	FELISA PILOY COITIN	Q6,551.51	Q6,551.51			26/12/2001	03/12/2007	28/05/2002	Q5,379.03	Q0.00	Q5,379.03	Q6,193.93	Q3,350.70	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056060374	ADMINISTRA	PEDRO TOMAS CARRILLO	Q19,462.87	Q19,462.87			26/12/2001	15/04/2009		Q19,462.87	Q0.00	Q19,462.87	Q21,967.75	Q12,434.89	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060388	ADMINISTRA	ALBERTO ISAIAS LORENZO FUNES	Q26,299.95	Q26,299.95			26/12/2001	15/04/2009		Q26,299.95	Q0.00	Q26,299.95	Q30,437.52	Q17,104.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060392	ADMINISTRA	LOPEZ LUCIO DOMINGO	Q16,553.32	Q16,553.32			26/12/2001	05/04/2009	29/01/2013	Q3,040.75	Q0.00	Q3,040.75	Q606.68	Q26.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060457	ADMINISTRA	MIGUEL ANGEL LOPEZ LOPEZ	Q16,530.53	Q16,530.53			26/12/2001	15/04/2009	29/04/2014	Q8,561.23	Q0.00	Q8,561.23	Q3,629.96	Q613.97	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067033773	ADMINISTRA	CESAR AUGUSTO VILLAGRAN LEMUS	Q20,891.06	Q20,891.06			26/12/2001	15/04/2010	04/03/2004	Q20,517.53	Q0.00	Q20,517.53	Q18,965.21	Q8,623.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030659	ADMINISTRA	HERNANDEZ MENDEZ EULOGIO VICENTE	Q8,950.87	Q8,950.87			26/12/2001	15/12/2008	16/12/2002	Q8,950.87	Q0.00	Q8,950.87	Q10,102.16	Q5,125.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030677	ADMINISTRA	LOPEZ LAZARO MAURA	Q13,922.56	Q13,922.56			26/12/2001	15/12/2008	09/05/2003	Q13,922.56	Q0.00	Q13,922.56	Q14,622.07	Q7,565.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030695	ADMINISTRA	LOPEZ LUIS BERNARDO	Q11,102.80	Q11,102.80			26/12/2001	15/12/2008		Q11,102.80	Q0.00	Q11,102.80	Q13,381.90	Q7,296.37	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030700	ADMINISTRA	MORALES CARRILLO APARICIO	Q10,339.94	Q10,339.94			26/12/2001	15/12/2007		Q10,339.94	Q0.00	Q10,339.94	Q11,608.21	Q6,575.52	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030714	ADMINISTRA	GODINEZ OROZCO LUIS ANTONIO	Q22,791.39	Q22,791.39			26/12/2001	15/12/2010		Q22,791.39	Q0.00	Q22,791.39	Q26,972.49	Q14,995.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030728	ADMINISTRA	RAMIREZ BAUTISTA RICARDO ANDRES	Q18,757.14	Q18,757.14			26/12/2001	15/12/2009	05/10/2006	Q18,757.14	Q0.00	Q18,757.14	Q19,697.31	Q10,114.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030732	ADMINISTRA	PAZ REYES FELICIANO	Q12,257.36	Q12,257.36			26/12/2001	15/12/2007		Q12,257.36	Q0.00	Q12,257.36	Q14,861.45	Q8,345.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030746	ADMINISTRA	RAMIREZ HERNANDEZ ERVIN ARNOLDO	Q10,008.95	Q10,008.95			26/12/2001	15/12/2007		Q10,008.95	Q0.00	Q10,008.95	Q11,480.89	Q6,499.02	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030750	ADMINISTRA	MARIA LUISA FERNANDEZ HERNANDE	Q11,844.09	Q11,844.09			26/12/2001	15/12/2006	06/01/2003	Q11,844.09	Q0.00	Q11,844.09	Q12,950.26	Q6,932.72	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087026825	ADMINISTRA	GARCIA GARCIA LUIS ENRIQUE	Q13,385.47	Q13,385.47			26/12/2001	05/04/2009	08/04/2002	Q13,385.47	Q0.00	Q13,385.47	Q14,944.02	Q8,142.27	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087026839	ADMINISTRA	ROMERO SAMAYOA MIRZA	Q20,845.48	Q20,845.48			26/12/2001	05/04/2009	15/04/2004	Q20,845.48	Q0.00	Q20,845.48	Q21,602.57	Q10,671.84	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030104	ADMINISTRA	ENMA YOLANDA DUQUE MORALES	Q13,294.31	Q13,294.31			26/12/2001	12/04/2010	12/06/2009	Q1,918.33	Q0.00	Q1,918.33	Q949.29	Q230.11	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7088030205	JUDICIAL	GERONIMO JUAN	Q5,924.48	Q5,924.48			26/12/2001	10/04/2006	30/04/2005	Q1,326.70	Q0.00	Q1,326.70	Q1,081.47	Q444.26	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030219	ADMINISTRA	LOPEZ GLADYS MARIBEL	Q15,869.61	Q15,869.61			26/12/2001	10/04/2006	11/04/2002	Q15,869.61	Q0.00	Q15,869.61	Q17,800.48	Q9,822.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089047242	ADMINISTRA	QUIÑONEZ MONTEJO RAMONA MARIA	Q22,995.21	Q22,995.21			26/12/2001	10/05/2006	06/09/2003	Q13,797.07	Q0.00	Q13,797.07	Q13,973.84	Q6,992.43	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089047307	ADMINISTRA	NOLASCO GARCIA MARCOS	Q12,868.29	Q12,868.29			26/12/2001	10/04/2009	15/08/2005	Q12,868.29	Q0.00	Q12,868.29	Q14,821.41	Q7,599.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7091018635	JUDICIAL	KRUZ DE LA KRUZ JUAN	Q13,377.95	Q13,377.95			26/12/2001	15/11/2007		Q13,377.95	Q0.00	Q13,377.95	Q15,401.20	Q8,781.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111014206	ADMINISTRA	ORTIZ GONZALEZ JACINTO	Q7,448.69	Q7,448.69			26/12/2001	20/02/2006		Q7,448.69	Q0.00	Q7,448.69	Q8,973.81	Q5,059.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111014224	ADMINISTRA	CAMPOS GAITAN JUAN SEGUNDO	Q8,789.44	Q8,789.44			26/12/2001	20/02/2006		Q8,789.44	Q0.00	Q8,789.44	Q10,495.90	Q5,926.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
711902623	ADMINISTRA	CHAVEZ LEMUS RIGOBERTO	Q17,875.15	Q17,875.15			26/12/2001	20/03/2008	01/06/2007	Q12,248.92	Q0.00	Q12,248.92	Q8,057.87	Q2,601.28	Q0.00	PRENDARIOS	Q0.00	Q0.00
717606427	ADMINISTRA	FILADELFO SANDOVAL CASTILLO	Q9,004.81	Q9,004.81			26/12/2001	20/02/2009	05/05/2014	Q2,250.01	Q0.00	Q2,250.01	Q980.13	Q272.57	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108461	JUDICIAL	ROSALINA GONZALEZ PEREZ	Q19,705.97	Q19,705.97			27/12/2001	15/04/2010	24/05/2002	Q19,705.97	Q0.00	Q19,705.97	Q23,012.76	Q12,558.95	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108475	JUDICIAL	AGUILAR PEREZ RAMIRO AMILCAR	Q18,779.17	Q18,779.17			27/12/2001	15/04/2010	28/03/2003	Q18,779.17	Q0.00	Q18,779.17	Q19,929.85	Q10,474.85	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108489	JUDICIAL	RIGOBERTO UCELO GONZALEZ	Q16,051.93	Q16,051.93			27/12/2001	15/04/2010		Q16,051.93	Q0.00	Q16,051.93	Q18,656.17	Q10,498.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108493	JUDICIAL	NOE LORENZO MALDONADO	Q6,267.32	Q6,267.32			27/12/2001	15/06/2010		Q6,267.32	Q0.00	Q6,267.32	Q7,672.41	Q4,217.18	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108530	ADMINISTRA	CARLOS ENRIQUE LOPEZ OROSCO	Q6,533.21	Q6,533.21			27/12/2001	15/04/2010	15/02/2005	Q6,533.21	Q0.00	Q6,533.21	Q6,614.87	Q3,101.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108558	JUDICIAL	NELSON CISNEROS PEREZ	Q5,454.47	Q5,454.47			27/12/2001	15/10/2010	18/06/2002	Q5,454.47	Q0.00	Q5,454.47	Q5,744.81	Q3,279.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108580	ADMINISTRA	RAFAEL NAJERA SANTOS	Q10,551.89	Q10,551.89			27/12/2001	15/04/2010	29/03/2004	Q9,008.53	Q0.00	Q9,008.53	Q8,767.79	Q3,856.87	Q0.00	PRENDARIOS	Q0.00	Q0.00
700310																		

Identificación del Crédito		Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																		Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES				Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7028044306	ADMINISTRA	MANUEL TEPAZ TULUL	Q12,291.54	Q12,291.54			27/12/2001	05/02/2010			Q12,291.54	Q0.00	Q12,291.54	Q14,386.27	Q7,884.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044310	ADMINISTRA	SANTOS GUARCHAI SAC	Q19,371.71	Q19,371.71			27/12/2001	05/02/2009			Q19,371.71	Q0.00	Q19,371.71	Q22,651.38	Q12,641.68	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044338	ADMINISTRA	MANUEL GUARCHAI GUACHIAC	Q36,593.54	Q36,593.54			27/12/2001	05/02/2009	28/11/2002		Q36,593.54	Q0.00	Q36,593.54	Q39,097.21	Q20,653.28	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044356	ADMINISTRA	JUAN XOCOL GUACHIAC	Q14,471.81	Q14,471.81			27/12/2001	05/02/2009	29/01/2005		Q5,090.96	Q0.00	Q5,090.96	Q4,382.79	Q1,620.84	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044360	ADMINISTRA	CRISTOBAL TEPAZ TULUL	Q12,504.25	Q12,504.25			27/12/2001	05/02/2010			Q12,504.25	Q0.00	Q12,504.25	Q14,465.05	Q7,965.80	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044374	ADMINISTRA	CRISTOBAL TULUL XUM	Q9,176.87	Q9,176.87			27/12/2001	05/02/2010			Q9,176.87	Q0.00	Q9,176.87	Q10,688.93	Q5,902.83	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7041099098	ADMINISTRA	CANO GOMEZ RICARDO	Q55,061.24	Q55,061.24			27/12/2001	15/04/2007	18/02/2005		Q27,530.62	Q0.00	Q27,530.62	Q25,249.01	Q11,409.86	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056060493	ADMINISTRA	LLARENA FUENTES CARLOS HOVANNY	Q10,665.84	Q10,665.84			27/12/2001	12/04/2009	15/07/2013		Q5,332.92	Q0.00	Q5,332.92	Q3,192.31	Q1,086.56	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067034057	ADMINISTRA	JORGE CORDERO	Q17,016.72	Q17,016.72			27/12/2001	15/04/2010	04/07/2008		Q15,244.02	Q0.00	Q15,244.02	Q10,914.86	Q3,808.02	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080057305	ADMINISTRA	MONZON CAMEY FRANCISCO	Q15,937.98	Q15,937.98			27/12/2001	25/03/2008	11/04/2005		Q15,937.98	Q0.00	Q15,937.98	Q16,316.45	Q8,232.75	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7082047391	ADMINISTRA	GOMEZ CATALINA	Q11,433.11	Q11,433.11			27/12/2001	19/03/2006	03/04/2002		Q11,433.11	Q0.00	Q11,433.11	Q13,251.16	Q7,345.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7082047456	ADMINISTRA	ESQUIVEL ESQUIVEL ADALI	Q12,565.02	Q12,565.02			27/12/2001	19/03/2006	23/07/2012		Q12,565.02	Q0.00	Q12,565.02	Q14,740.13	Q7,679.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7082047460	ADMINISTRA	CLETO RECINOS	Q11,774.96	Q11,774.96			27/12/2001	10/03/2004	23/07/2012		Q10,078.99	Q0.00	Q10,078.99	Q10,465.59	Q5,260.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7087026861	ADMINISTRA	MENDEZ GARCIA LUIS	Q19,812.32	Q19,812.32			27/12/2001	28/11/2009	21/01/2003		Q19,709.08	Q0.00	Q19,709.08	Q20,588.18	Q10,462.32	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030237	JUDICIAL	DIAZ MARTINEZ ROSA	Q21,080.98	Q21,080.98			27/12/2001	10/04/2007	08/04/2005		Q10,540.26	Q0.00	Q10,540.26	Q8,650.12	Q3,527.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030255	JUDICIAL	LOPEZ VASQUEZ FELIPE DE JESUS	Q4,778.36	Q4,778.36			27/12/2001	15/04/2005	28/08/2003		Q4,778.36	Q0.00	Q4,778.36	Q4,670.10	Q2,352.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030287	JUDICIAL	RAMIREZ LEONARDO CRUZ	Q7,292.88	Q7,292.88			27/12/2001	15/04/2005	28/08/2003		Q7,292.88	Q0.00	Q7,292.88	Q7,374.24	Q3,726.66	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030291	ADMINISTRA	ALBERTO DIAZ MARTINEZ	Q38,036.93	Q38,036.93			27/12/2001	10/04/2009	22/02/2010		Q30,429.54	Q0.00	Q30,429.54	Q24,265.46	Q8,534.19	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7111014238	ADMINISTRA	MARTINEZ CASTILLO FLORIDALMA	Q10,658.24	Q10,658.24			27/12/2001	20/02/2006			Q10,658.24	Q0.00	Q10,658.24	Q12,199.39	Q6,963.03	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119002691	ADMINISTRA	SANTOS ANIBAL AGUILAR HERNANDE	Q9,192.07	Q9,192.07			27/12/2001	25/03/2009	15/02/2005		Q9,192.07	Q0.00	Q9,192.07	Q9,234.61	Q4,543.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119002724	ADMINISTRA	AUGUSTO AGUILAR AGUILAR	Q17,434.54	Q17,434.54			27/12/2001	25/03/2010	28/01/2005		Q15,725.27	Q0.00	Q15,725.27	Q16,195.44	Q7,930.02	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067511	ADMINISTRA	GONZALEZ SANCHEZ LEONIDAS	Q56,535.01	Q56,535.01			28/12/2001	05/03/2010	06/03/2002		Q56,535.01	Q0.00	Q56,535.01	Q65,232.84	Q35,800.14	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003108782	JUDICIAL	NAJERA GALICIA ROGELJO	Q6,723.12	Q6,723.12			28/12/2001	15/04/2010	25/04/2002		Q6,723.12	Q0.00	Q6,723.12	Q7,689.13	Q4,154.59	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108801	ADMINISTRA	GALICIA JERONIMO SILVESTRE	Q7,026.99	Q7,026.99			28/12/2001	15/04/2010	26/06/2006		Q3,995.89	Q0.00	Q3,995.89	Q2,905.15	Q1,036.50	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108829	ADMINISTRA	MARIANO JIMENEZ RAYMUNDO	Q6,009.17	Q6,009.17			28/12/2001	15/04/2010	13/04/2008		Q5,480.52	Q0.00	Q5,480.52	Q4,195.91	Q1,709.27	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108847	ADMINISTRA	CISNEROS ESTRADA DAVID	Q9,974.53	Q9,974.53			28/12/2001	15/04/2010	30/05/2005		Q8,785.57	Q0.00	Q8,785.57	Q7,692.24	Q3,479.31	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108851	ADMINISTRA	ARCELJO RAMIREZ LOPEZ	Q987.58	Q987.58			28/12/2001	15/05/2010	18/06/2002		Q987.58	Q0.00	Q987.58	Q517.26	Q295.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108879	ADMINISTRA	LOPEZ CONTRERAZ TORIBIA	Q2,013.14	Q2,013.14			28/12/2001	15/04/2010	21/04/2003		Q2,007.37	Q0.00	Q2,007.37	Q2,251.68	Q1,083.30	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108902	ADMINISTRA	APOLINARIO BURRION GONZALEZ	Q37,983.75	Q37,983.75			28/12/2001	15/04/2010	31/05/2006		Q36,581.01	Q0.00	Q36,581.01	Q28,328.96	Q10,843.90	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003108916	ADMINISTRA	LOPEZ GONZALEZ MIGUEL ANGEL	Q36,160.53	Q36,160.53			28/12/2001	15/04/2010	24/04/2006		Q36,145.11	Q0.00	Q36,145.11	Q26,961.85	Q9,771.47	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003108920	JUDICIAL	CARDONA LOPEZ ANA VALEXA	Q33,045.86	Q33,045.86			28/12/2001	15/04/2010	29/04/2003		Q33,045.86	Q0.00	Q33,045.86	Q36,324.77	Q19,909.64	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003108934	JUDICIAL	SERRANO JIMENEZ ERWIN DAVID	Q35,970.61	Q35,970.61			28/12/2001	15/04/2010	29/04/2002		Q35,970.61	Q0.00	Q35,970.61	Q41,030.20	Q22,430.47	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003108948	JUDICIAL	JOSE HECTOR CASTAÑAZA CARDONA	Q12,182.53	Q12,182.53			28/12/2001	15/04/2010			Q12,182.53	Q0.00	Q12,182.53	Q13,678.25	Q7,707.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108966	ADMINISTRA	MANUEL ADONAY MALDONADO JIMENE	Q4,854.32	Q4,854.32			28/12/2001	15/04/2010	21/04/2003		Q4,854.32	Q0.00	Q4,854.32	Q4,917.60	Q2,522.96	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003108970	ADMINISTRA	GUILLERMO AGUILAR	Q4,079.45	Q4,079.45			28/12/2001	15/04/2010	04/04/2005		Q3,496.71	Q0.00	Q3,496.71	Q3,256.04	Q1,364.76	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109016	ADMINISTRA	ROGELJO CANTE CONTRERAS	Q6,024.22	Q6,024.22			28/12/2001	15/04/2010	21/04/2003		Q5,836.43	Q0.00	Q5,836.43	Q6,534.57	Q3,234.62	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109048	ADMINISTRA	NAJERA Y NAJERA CIRIACO	Q2,962.73	Q2,962.73			28/12/2001	15/04/2010	07/04/2008		Q682.95	Q0.00	Q682.95	Q382.27	Q56.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109066	ADMINISTRA	FRANCISCO MALDONADO GUTIERREZ	Q6,305.30	Q6,305.30			28/12/2001	15/04/2010	05/04/2006		Q5,925.24	Q0.00	Q5,925.24	Q4,524.24	Q1,615.68	Q0.00	PRENDARIOS	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
																	Q5,505,944.60	Q4,411,744.83
		TOTALES	Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97			
7025043107	ADMINISTRA	LOPEZ RAMIREZ EULOGIO	Q2,790.36	Q2,790.36			28/12/2001	10/03/2006	13/03/2002	Q2,790.36	Q0.00		Q3,054.05	Q1,738.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043111	ADMINISTRA	LOPEZ RAMOS SATURNINO	Q8,690.68	Q8,690.68			28/12/2001	10/03/2009	09/12/2008	Q4,428.91	Q0.00	Q4,428.91	Q3,346.67	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7026033862	ADMINISTRA	MARCO TULIO MONTERROSO MALDONA	Q8,607.12	Q8,607.12			28/12/2001	10/04/2007	17/09/2008	Q7,331.32	Q0.00	Q7,331.32	Q6,053.62	Q2,601.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044388	ADMINISTRA	PASCUAL COTTY BALUX	Q23,132.10	Q23,132.10			28/12/2001	10/12/2007	30/12/2002	Q23,123.60	Q0.00	Q23,123.60	Q24,698.55	Q12,529.09	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044392	ADMINISTRA	JUAN XOCOL CUMES	Q58,555.75	Q58,555.75			28/12/2001	05/02/2009		Q58,555.75	Q0.00	Q58,555.75	Q68,178.93	Q38,250.70	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044425	ADMINISTRA	MANUEL MARROQUIN COTTY	Q10,962.11	Q10,962.11			28/12/2001	05/02/2010		Q10,962.11	Q0.00	Q10,962.11	Q12,660.52	Q7,240.16	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044439	ADMINISTRA	LORENZO MARROQUIN COTTY	Q10,939.32	Q10,939.32			28/12/2001	05/02/2010		Q10,939.32	Q0.00	Q10,939.32	Q13,216.60	Q7,447.17	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044443	ADMINISTRA	CRUZ SUY MACARIO	Q10,179.65	Q10,179.65			28/12/2001	05/02/2010		Q10,179.65	Q0.00	Q10,179.65	Q11,620.22	Q6,580.08	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044461	ADMINISTRA	MANUEL XUM TZEY	Q11,152.03	Q11,152.03			28/12/2001	05/02/2010		Q11,152.03	Q0.00	Q11,152.03	Q12,888.42	Q7,308.23	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044475	ADMINISTRA	TOMAS CORNELIO BAC PASCUAL	Q26,094.84	Q26,094.84			28/12/2001	05/02/2010	05/12/2014	Q24,737.83	Q0.00	Q24,737.83	Q19,220.84	Q7,818.27	Q0.00	PRENDARIOS	Q1,362.80	Q8,637.18
7088027686	ADMINISTRA	AVILEZ CORADO BETZADA	Q19,941.47	Q19,941.47			28/12/2001	05/02/2010	25/11/2008	Q15,193.50	Q0.00	Q15,193.50	Q12,972.89	Q5,225.96	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7077022091	ADMINISTRA	PEREZ CHOLOTO PEDRO FELIX	Q11,387.53	Q11,387.53			28/12/2001	15/03/2009	13/03/2007	Q2,241.57	Q0.00	Q2,241.57	Q1,508.71	Q509.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7077022380	ADMINISTRA	MIGUEL DxCAYA DxCAYA	Q20,799.90	Q20,799.90			28/12/2001	15/04/2009	29/12/2010	Q7,307.62	Q0.00	Q7,307.62	Q4,606.14	Q1,432.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7077022427	ADMINISTRA	CHOLOTO MENDOZA CATARINA	Q13,324.70	Q13,324.70			28/12/2001	09/04/2009	26/02/2014	Q10,863.43	Q0.00	Q10,863.43	Q9,337.32	Q3,973.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080057319	ADMINISTRA	ALVAREZ MUÑOZ FERNANDO	Q12,124.41	Q12,124.41			28/12/2001	05/03/2007	27/03/2002	Q12,124.41	Q0.00	Q12,124.41	Q13,287.86	Q7,504.91	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7080057391	ADMINISTRA	EDGAR MONZON PINEDA	Q10,323.98	Q10,323.98			28/12/2001	25/03/2007	19/12/2003	Q10,295.95	Q0.00	Q10,295.95	Q10,349.89	Q5,181.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7119002738	ADMINISTRA	RODRIGUEZ GOMEZ CANDELARIO	Q28,335.88	Q28,335.88			28/12/2001	25/03/2010	19/03/2003	Q28,335.88	Q0.00	Q28,335.88	Q32,311.03	Q17,482.63	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119002742	ADMINISTRA	AGUILAR OSCAR RAMBO	Q16,636.88	Q16,636.88			28/12/2001	25/03/2010	20/02/2008	Q11,640.27	Q0.00	Q11,640.27	Q6,634.62	Q1,863.03	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119002756	ADMINISTRA	AGUILAR LEMUS UBALDO	Q16,674.87	Q16,674.87			28/12/2001	25/03/2010	07/02/2003	Q16,674.87	Q0.00	Q16,674.87	Q17,763.71	Q9,305.79	Q0.00	PRENDARIOS	Q0.00	Q0.00
7174003357	ADMINISTRA	CRUZ ARROYO GILBERTO	Q30,587.00	Q30,587.00			28/12/2001	12/11/2009	06/12/2007	Q22,926.31	Q0.00	Q22,926.31	Q22,275.19	Q10,279.54	Q0.00	PRENDARIOS	Q0.00	Q0.00
7174003361	ADMINISTRA	JUAREZ JOSE SALVADOR	Q29,741.28	Q29,741.28			28/12/2001	12/11/2009	09/05/2011	Q14,021.02	Q0.00	Q14,021.02	Q8,398.06	Q2,652.63	Q0.00	PRENDARIOS	Q0.00	Q0.00
7174003375	ADMINISTRA	FERNANDEZ IZAGUIRRE CARLOS AMILCAR	Q27,074.82	Q27,074.82			28/12/2001	12/11/2009	09/05/2008	Q11,467.90	Q0.00	Q11,467.90	Q7,548.74	Q2,497.66	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109084	ADMINISTRA	ISIDRO RUBEN LOPEZ FLORES	Q11,934.49	Q11,934.49			29/12/2001	15/04/2010	29/04/2003	Q11,934.49	Q0.00	Q11,934.49	Q13,476.25	Q7,617.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109117	JUDICIAL	MARIO EFRAIN GONZALEZ SANCHEZ	Q7,520.78	Q7,520.78			29/12/2001	15/04/2010	03/06/2002	Q7,520.78	Q0.00	Q7,520.78	Q8,095.25	Q4,647.54	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109121	ADMINISTRA	JOAQUIN PEREZ PEREZ	Q52,987.33	Q52,987.33			29/12/2001	15/04/2010	25/03/2008	Q35,782.90	Q0.00	Q35,782.90	Q26,235.83	Q9,302.07	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003109135	ADMINISTRA	ROLANDO RAMIREZ NAJERA	Q58,115.14	Q58,115.14			29/12/2001	15/04/2010	10/04/2008	Q27,917.52	Q0.00	Q27,917.52	Q18,084.52	Q5,674.70	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7004906497	ADMINISTRA	MUÑOZ RAMIREZ HORACIO	Q9,495.94	Q9,495.94			29/12/2001	15/04/2010	11/05/2002	Q9,495.94	Q0.00	Q9,495.94	Q11,350.99	Q6,074.59	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005053929	ADMINISTRA	JUAN TABIQUE FRANCO	Q18,391.73	Q18,391.73			29/12/2001	05/04/2008	24/09/2009	Q3,942.94	Q0.00	Q3,942.94	Q1,754.85	Q387.13	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7005053997	ADMINISTRA	JOSE INES TABIQUE FRANCO	Q71,789.29	Q71,789.29			29/12/2001	20/04/2010	29/04/2003	Q69,510.26	Q0.00	Q69,510.26	Q73,273.69	Q37,405.71	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7008054100	ADMINISTRA	CARLOS ALMILCAR NOVEGIL BAUTIS	Q17,161.06	Q17,161.06			29/12/2001	10/04/2009	27/04/2002	Q17,161.06	Q0.00	Q17,161.06	Q19,370.65	Q10,251.81	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7008054114	ADMINISTRA	ANA JUDITH ECHEVERRIA SALAZAR	Q20,412.47	Q20,412.47			29/12/2001	10/04/2009	13/01/2005	Q20,412.47	Q0.00	Q20,412.47	Q21,530.25	Q11,124.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027220	ADMINISTRA	MELGAR MELGAR ALBERTA	Q56,569.50	Q56,569.50			29/12/2001	12/12/2010	23/02/2006	Q40,742.59	Q0.00	Q40,742.59	Q34,176.41	Q14,063.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7018045852	ADMINISTRA	CHIROY XINIC SANTIAGO	Q17,852.36	Q17,852.36			29/12/2001	06/06/2010	29/11/2011	Q17,852.36	Q0.00	Q17,852.36	Q16,913.86	Q7,575.10	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045866	ADMINISTRA	JOSE ALFREDO SQUINAJAY COS	Q5,545.63	Q5,545.63			29/12/2001	06/06/2007	10/06/2003	Q5,545.63	Q0.00	Q5,545.63	Q5,399.09	Q2,793.86	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045870	ADMINISTRA	XIA XIA MAURICIO	Q9,875.78	Q9,875.78			29/12/2001	06/06/2010	03/07/2002	Q9,875.78	Q0.00	Q9,875.78	Q11,209.61	Q6,004.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045898	ADMINISTRA	CHARUC CHIP JUAN	Q8,166.51	Q8,166.51			29/12/2001	06/06/2010	06/06/2002	Q8,166.51	Q0.00	Q8,166.51	Q9,108.66	Q4,913.50	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045903	ADMINISTRA	CHITIQUEZ ARGUETA JOSE ROBERTO	Q12,078.83	Q12,078.83			29/12/2001	06/06/2010	11/06/2002	Q12,078.83	Q0.00	Q12,078.83	Q13,521.00	Q7,300.63	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045917	ADMINISTRA	HERMELINDO CHITIQUEZ ARGUETA	Q17,472.53	Q17,472.53			29/12/2001	07/06/2010	07/06/2002	Q17,472.53	Q0.00	Q17,472.53	Q19,783.08	Q10,706.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045921	ADMINISTRA	JOSE ISRAEL CHARUC PANTZAY	Q9,875.78	Q9,875.78			29/12/2001	06/06/2010	29/05/2014	Q5,479.31	Q0.00	Q5,479.31	Q280.24	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045935	ADMINISTRA	JOSE ANTONIO FIGUEROA BERDUO	Q15,763.26	Q15,763.26			29/12/2001	07/06/2010	07/06/2002	Q15,763.26	Q0.00	Q15,763.26	Q18,113.08	Q9,857.09	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045949	ADMINISTRA	ALVARADO MAYOR ROBERTO	Q13,104.39	Q13,104.39			29/12/2001	06/06/2010	28/06/2002	Q13,104.39	Q0.00	Q13,104.39	Q14,552.79	Q7,827.84	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045953	ADMINISTRA	MAY SUJUY FELIPE	Q5,697.56	Q5,697.56			29/12/2001	06/06/2010	06/06/2002	Q5,697.56	Q0.00	Q5,697.56	Q6,566.86	Q3,512.51	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045967	ADMINISTRA	ESTEBAN CHIP QUEBAC	Q11,015.29	Q11,015.29			29/12/2001	07/06/2010	07/06/2002	Q11,015.29	Q0.00	Q11,015.29	Q12,398.28	Q6,735.73	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045971	ADMINISTRA	GONZALEZ TELON PEDRO	Q25,449.11	Q25,449.11			29/12/2001	06/06/2010	26/06/2002	Q25,449.11	Q0.00	Q25,449.11	Q28,992.16	Q16,212.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045985	ADMINISTRA	HERNANDEZ TEJAS PABLO	Q26,346.77	Q26,346.77			29/12/2001	06/06/2010	26/06/2002	Q26,346.77	Q0.00	Q26,346.77	Q29,771.89	Q16,377.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018045999	ADMINISTRA	ILLU RIGOBERTO	Q25,828.95	Q25,828.95			29/12/2001	06/06/2010	07/06/2002	Q25,828.95	Q0.00	Q25,828.95	Q28,795.48	Q15,492.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7024013870	ADMINISTRA	ORTIZ BRAVO HERCULANO	Q3,513.30	Q3,513.30			29/12/2001	11/12/2006	11/12/2002	Q2,808.90	Q0.00	Q2,808.90	Q2,846.20	Q1,496.26	Q0.00	PRENDARIOS	Q0.00	Q0.00
7024013953	ADMINISTRA	CRILO ORTIZ VASQUEZ	Q4,558.05	Q4,558.05			29/12/2001	15/12/2006	03/02/2003	Q4,226.07	Q0.00	Q4,226.07	Q4,674.28	Q2,357.65	Q0.00	PRENDARIOS	Q0.00	Q0.00
7024013967	ADMINISTRA	CARLOS ORTIZ MATIAS	Q7,414.43	Q7,414.43			29/12/2001	15/12/2009	28/12/2011	Q7,414.43	Q0.00	Q7,414.43	Q7,515.92	Q3,588.63	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043125	ADMINISTRA	RAMIREZ LOPEZ PABLO	Q8,052.56	Q8,052.56			29/12/2001	10/04/2011		Q8,052.56	Q0.00	Q8,052.56	Q9,821.00	Q5,384.35	Q0.00	PRENDARIOS	Q0.00	Q0.0

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre		
																	Recuperaciones de Capital	Recuperaciones de Intereses	
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83	
7003109171	ADMINISTRA	DARIO RAMIREZ PEREZ	Q2,279.03	Q2,279.03			30/12/2001	15/04/2010	18/06/2002	Q2,279.03	Q0.00		Q2,279.03	Q2,654.91	Q1,443.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109185	JUDICIAL	JULIO ALBERTO SAGASTUME FLORES	Q3,942.71	Q3,942.71			30/12/2001	15/03/2010		Q3,942.71	Q0.00		Q3,942.71	Q4,994.48	Q2,871.57	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109218	ADMINISTRA	DEODORO RAFAEL NAJERA	Q9,784.61	Q9,784.61			30/12/2001	15/04/2010	10/08/2004	Q9,784.61	Q0.00		Q9,784.61	Q9,152.94	Q4,394.57	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109222	JUDICIAL	JOSE ALBERTO UCELO CRUZ	Q18,422.12	Q18,422.12			30/12/2001	15/04/2010	11/04/2005	Q18,422.12	Q0.00		Q18,422.12	Q20,237.13	Q10,449.03	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109236	ADMINISTRA	PAULA FLORES GONZALEZ	Q2,051.12	Q2,051.12			30/12/2001	15/04/2010	04/04/2003	Q2,044.97	Q0.00		Q2,044.97	Q2,259.88	Q1,090.89	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109254	JUDICIAL	MELIDA CARDONA LOPEZ	Q8,075.35	Q8,075.35			30/12/2001	15/04/2010	29/04/2003	Q8,075.35	Q0.00		Q10,061.74	Q5,365.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7003109268	JUDICIAL	SANCHEZ CARDONA GIDDEL BESAI	Q16,826.80	Q16,826.80			30/12/2001	15/04/2010	16/04/2002	Q16,826.80	Q0.00		Q16,826.80	Q18,495.88	Q10,100.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046017	ADMINISTRA	XIA SUYUY MACARIO	Q15,041.57	Q15,041.57			30/12/2001	06/06/2010	26/06/2002	Q15,041.57	Q0.00		Q15,041.57	Q17,121.33	Q9,386.47	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046021	ADMINISTRA	CHARUC YLLU ISMAEL	Q12,382.70	Q12,382.70			30/12/2001	06/06/2010	26/06/2002	Q12,382.70	Q0.00		Q12,382.70	Q14,134.06	Q7,914.29	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046035	ADMINISTRA	SUIUY QUEBAC ALEJANDRO	Q5,013.86	Q5,013.86			30/12/2001	06/06/2007	07/06/2002	Q5,013.86	Q0.00		Q5,013.86	Q5,478.32	Q2,991.90	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046049	ADMINISTRA	SIA SUYUY SANTIAGO	Q11,774.96	Q11,774.96			30/12/2001	06/06/2010	07/06/2002	Q11,774.96	Q0.00		Q11,774.96	Q13,122.09	Q7,089.59	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046067	ADMINISTRA	UMUL XIA FRANCISCO	Q4,064.26	Q4,064.26			30/12/2001	06/06/2006	07/06/2002	Q4,064.26	Q0.00		Q4,064.26	Q4,666.68	Q2,538.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046085	ADMINISTRA	XIA XIA DANIEL	Q9,192.07	Q9,192.07			30/12/2001	06/06/2010	07/06/2002	Q9,192.07	Q0.00		Q9,192.07	Q10,220.29	Q5,504.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046104	ADMINISTRA	MATZIR SUIUY JUANA	Q4,558.05	Q4,558.05			30/12/2001	06/06/2007	07/06/2002	Q4,558.05	Q0.00		Q4,558.05	Q5,123.86	Q2,796.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7035017004	ADMINISTRA	RICARDO PIC SAMINES	Q7,766.39	Q7,766.39			30/12/2001	09/04/2004	27/06/2002	Q7,577.61	Q0.00		Q7,577.61	Q8,489.22	Q4,741.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7035017036	ADMINISTRA	SANTOS SAIQUIY TZUREC	Q8,228.72	Q8,228.72			30/12/2001	10/04/2004	18/06/2002	Q8,188.23	Q0.00		Q8,188.23	Q9,204.98	Q5,135.86	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7035017072	ADMINISTRA	PEDRO ISAAC MENDOZA QUIEVAC	Q7,736.38	Q7,736.38			30/12/2001	15/04/2009	26/06/2002	Q7,549.50	Q0.00		Q7,549.50	Q8,551.21	Q4,694.56	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7067034364	ADMINISTRA	JOSE ADELSO VILLAGRAN JUAREZ	Q21,582.37	Q21,582.37			30/12/2001	15/04/2010	13/03/2006	Q21,440.99	Q0.00		Q21,440.99	Q15,910.48	Q3,754.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080057442	ADMINISTRA	MATEO JIMENEZ NATIVIDAD	Q19,766.74	Q19,766.74			30/12/2001	10/03/2010	14/03/2002	Q19,766.74	Q0.00		Q19,766.74	Q23,313.29	Q12,735.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080057488	ADMINISTRA	CATALAN CASTILLO MOISES	Q10,536.69	Q10,536.69			30/12/2001	10/03/2006	14/03/2002	Q10,536.69	Q0.00		Q11,947.71	Q6,699.19	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	
7080057589	ADMINISTRA	EXEQUIEL GOMEZ PEREZ	Q20,245.34	Q20,245.34			30/12/2001	10/03/2007	04/04/2002	Q20,245.34	Q0.00		Q20,245.34	Q22,533.40	Q12,633.85	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00
7080057662	ADMINISTRA	SANCHEZ VITALINO	Q53,633.06	Q53,633.06			30/12/2001	10/03/2010	22/03/2002	Q53,633.06	Q0.00		Q53,633.06	Q61,982.79	Q34,090.26	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7003109272	JUDICIAL	NERY NEFTALY CARIAS PEÑATE	Q12,390.30	Q12,390.30			02/01/2002	15/04/2010		Q12,390.30	Q0.00		Q12,390.30	Q13,764.63	Q7,766.23	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109286	JUDICIAL	FRANCISCA MORALES ESTRADA	Q23,800.62	Q23,800.62			02/01/2002	15/04/2010		Q23,800.62	Q0.00		Q23,800.62	Q27,017.54	Q15,249.49	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109305	ADMINISTRA	ELIAS LOPEZ SANTOS	Q11,182.42	Q11,182.42			02/01/2002	15/04/2010	11/04/2006	Q10,441.88	Q0.00		Q10,441.88	Q7,945.59	Q2,876.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109337	ADMINISTRA	LIMA HERNANDEZ FELIX	Q24,081.70	Q24,081.70			02/01/2002	15/04/2010	12/05/2006	Q13,757.71	Q0.00		Q13,757.71	Q10,220.36	Q3,625.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109369	ADMINISTRA	AGUSTIN PEREZ FERMIN	Q3,646.44	Q3,646.44			02/01/2002	15/04/2010	30/05/2003	Q3,646.44	Q0.00		Q3,646.44	Q4,346.10	Q2,078.55	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109387	ADMINISTRA	MAGDALENO CRUZ AGUILAR	Q7,148.54	Q7,148.54			02/01/2002	15/04/2010	17/04/2006	Q5,285.82	Q0.00		Q5,285.82	Q3,881.48	Q1,398.79	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109391	JUDICIAL	UCELO ELIAS AGUSTIN	Q29,331.05	Q29,331.05			02/01/2002	15/04/2010	22/04/2003	Q29,331.05	Q0.00		Q29,331.05	Q32,314.37	Q17,043.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109406	ADMINISTRA	LOPEZ CONTRERAS FRANCISCO	Q1,686.48	Q1,686.48			02/01/2002	15/04/2010	21/05/2003	Q1,663.99	Q0.00		Q1,663.99	Q2,108.78	Q969.27	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109410	ADMINISTRA	CORTEZ UCELO CATALINO	Q4,747.97	Q4,747.97			02/01/2002	15/04/2010	08/05/2003	Q4,747.97	Q0.00		Q4,747.97	Q4,756.10	Q2,386.37	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109424	JUDICIAL	FERNANDO SANCHEZ GONZALEZ	Q14,289.49	Q14,289.49			02/01/2002	15/04/2010		Q14,289.49	Q0.00		Q14,289.49	Q16,214.66	Q9,153.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109442	JUDICIAL	LOPEZ ESTEBAN ASUNCION	Q9,495.94	Q9,495.94			02/01/2002	15/04/2010	16/04/2002	Q9,495.94	Q0.00		Q9,495.94	Q10,503.11	Q5,779.84	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109456	ADMINISTRA	JUAN ANTONIO GOMEZ UCELO	Q8,371.62	Q8,371.62			02/01/2002	15/04/2010	29/03/2006	Q5,715.72	Q0.00		Q5,715.72	Q3,976.29	Q1,455.84	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008054178	ADMINISTRA	FRANCISCO SALOMON LEMUS LEMUS	Q94,959.38	Q94,959.38			02/01/2002	05/04/2009	29/11/2011	Q58,467.63	Q0.00		Q58,467.63	Q47,595.16	Q16,653.60	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00
7040036538	ADMINISTRA	ENRIQUE CHOCOQ	Q9,495.94	Q9,495.94			02/01/2002	20/12/2007	04/02/2002	Q5,492.22	Q0.00		Q6,379.14	Q3,821.17	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7040036542	ADMINISTRA	DOMINGO CHOC	Q7,121.95	Q7,121.95			02/01/2002	21/11/2005	15/03/2004	Q3,381.16	Q0.00		Q3,381.16	Q3,138.75	Q1,482.28	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7040036556	ADMINISTRA	ANTONIO TENI COC	Q7,786.67	Q7,786.67			02/01/2002	19/12/2005	15/07/2013	Q5,973.63	Q0.00		Q5,973.63	Q6,272.86	Q2,317.46	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7040036574	ADMINISTRA	JOSE DOMINGO SALGUERO BOTZOC	Q8,736.36	Q8,736.36			02/01/2002	20/12/2004	14/01/2003	Q5,824.20	Q0.00		Q5,824.20	Q6,213.00	Q3,237.81	Q0.00			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7080057727	ADMINISTRA	LOPEZ GONZALEZ CARLOS ANTONIO	Q34,117.00	Q34,117.00			09/01/2002	15/03/2010	23/03/2002	Q34,117.00	Q0.00	Q34,117.00	Q38,755.66	Q21,413.87	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7119002807	ADMINISTRA	FRANCISCO DE JESUS SANTOS	Q22,676.30	Q22,676.30			09/01/2002	05/04/2010	11/01/2011	Q5,485.61	Q0.00	Q5,485.61	Q2,414.78	Q525.24	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067694	ADMINISTRA	ARIAS BLANCO ROSALIO	Q8,736.26	Q8,736.26			10/01/2002	05/03/2005	27/08/2013	Q5,689.21	Q0.00	Q5,689.21	Q635.39	Q36.31	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067034516	ADMINISTRA	REYES REYNOSO JUAN DE DIOS	Q12,716.96	Q12,716.96			10/01/2002	15/04/2010	29/03/2007	Q7,266.90	Q0.00	Q7,266.90	Q5,676.98	Q1,915.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080057878	ADMINISTRA	GUTIERREZ GOMEZ DEMECIO	Q25,904.92	Q25,904.92			10/01/2002	10/03/2010	13/07/2007	Q15,022.65	Q0.00	Q15,022.65	Q11,164.79	Q4,033.11	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7083030847	ADMINISTRA	MONZON PIVARAL GLORIA FELISA	Q24,689.44	Q24,689.44			10/01/2002	30/03/2010		Q24,689.44	Q0.00	Q24,689.44	Q28,874.34	Q16,131.47	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030865	ADMINISTRA	LOBOS PAR REMIGIO	Q11,493.88	Q11,493.88			10/01/2002	30/03/2007		Q11,493.88	Q0.00	Q11,493.88	Q13,290.36	Q7,634.81	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119002839	ADMINISTRA	MARIA DE JESUS SANTOS RAMIREZ	Q17,875.15	Q17,875.15			10/01/2002	05/04/2010	18/04/2002	Q17,875.15	Q0.00	Q17,875.15	Q20,501.65	Q11,182.49	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119002843	ADMINISTRA	MARIA ADELAIDA CORADO DIVAS	Q17,153.46	Q17,153.46			10/01/2002	05/04/2011	08/11/2011	Q5,982.21	Q0.00	Q5,982.21	Q1,612.03	Q211.87	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004090479	ADMINISTRA	GUTIERREZ LOPEZ SANTIAGO	Q16,484.95	Q16,484.95			11/01/2002	15/04/2010	27/12/2010	Q16,361.42	Q0.00	Q16,361.42	Q18,057.55	Q9,517.59	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043276	ADMINISTRA	NIZ RAMOS HECTOR HAROLDO	Q6,647.16	Q6,647.16			11/01/2002	10/03/2009	19/05/2004	Q5,697.56	Q0.00	Q5,697.56	Q6,042.00	Q3,024.34	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043309	ADMINISTRA	ARDIANO RODRIGUEZ NICOLAS TRINIDAD	Q2,262.08	Q2,262.08			11/01/2002	10/03/2007	13/03/2002	Q2,262.08	Q0.00	Q2,262.08	Q2,109.39	Q1,269.34	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087027030	ADMINISTRA	ARITA LOPEZ DAVID RENE	Q25,266.79	Q25,266.79			11/01/2002	20/04/2009	19/04/2002	Q25,266.79	Q0.00	Q25,266.79	Q28,900.01	Q15,671.72	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087027062	ADMINISTRA	MANUEL SALVADOR QUIZAR PEREZ	Q2,620.88	Q2,620.88			11/01/2002	20/04/2009	17/04/2002	Q2,620.88	Q0.00	Q2,620.88	Q2,519.46	Q1,438.67	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109492	ADMINISTRA	ELIAS BOLLAT CATALINO	Q5,439.27	Q5,439.27			12/01/2002	15/04/2010	18/05/2005	Q3,874.34	Q0.00	Q3,874.34	Q2,843.46	Q1,166.86	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008054554	ADMINISTRA	OLIVA SALVADOR RAMIRO	Q38,918.15	Q38,918.15			12/01/2002	10/04/2009	28/06/2005	Q35,179.71	Q0.00	Q35,179.71	Q32,158.26	Q14,315.70	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7082047557	ADMINISTRA	DE LEON TANERJO	Q32,590.06	Q32,590.06			12/01/2002	25/03/2008	23/07/2012	Q27,215.36	Q0.00	Q27,215.36	Q28,458.64	Q13,445.26	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7082047561	ADMINISTRA	RAYMUNDO AVALOS ANACLETO	Q33,349.73	Q33,349.73			12/01/2002	26/03/2008	27/03/2002	Q33,349.73	Q0.00	Q33,349.73	Q37,850.73	Q20,970.22	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7083030897	ADMINISTRA	OTONIEL REYES PEREZ	Q6,620.57	Q6,620.57			12/01/2002	05/12/2007	09/12/2002	Q6,620.57	Q0.00	Q6,620.57	Q7,028.36	Q3,685.79	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030902	ADMINISTRA	PATRICIO RAMIREZ PABLO	Q10,958.31	Q10,958.31			12/01/2002	05/12/2008	06/01/2003	Q10,424.26	Q0.00	Q10,424.26	Q11,465.85	Q5,807.56	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030916	ADMINISTRA	RAFAEL RAMOS CARRILLO	Q7,471.40	Q7,471.40			12/01/2002	05/12/2005	09/12/2002	Q7,471.40	Q0.00	Q7,471.40	Q8,301.96	Q4,330.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030948	ADMINISTRA	ARGUETA OLIVIO	Q1,849.81	Q1,849.81			12/01/2002	05/12/2005	17/12/2004	Q1,642.95	Q0.00	Q1,642.95	Q1,530.97	Q715.54	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083030952	ADMINISTRA	LOPEZ GALICIA TEOFILO	Q14,403.44	Q14,403.44			12/01/2002	05/12/2008	20/03/2002	Q14,403.44	Q0.00	Q14,403.44	Q14,818.30	Q7,734.93	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109525	ADMINISTRA	HIGINIO AGUILAR GONZALEZ	Q21,422.84	Q21,422.84			14/01/2002	15/04/2010	21/02/2005	Q16,817.99	Q0.00	Q16,817.99	Q13,411.45	Q5,479.76	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109539	ADMINISTRA	FLORES ELIAS MACARIO	Q18,460.10	Q18,460.10			14/01/2002	15/04/2010	28/04/2003	Q18,460.10	Q0.00	Q18,460.10	Q18,783.72	Q9,339.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109557	ADMINISTRA	KRUZ KRIZ ELISEO	Q17,267.41	Q17,267.41			14/01/2002	15/04/2010	13/06/2003	Q17,267.41	Q0.00	Q17,267.41	Q18,355.88	Q9,012.10	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109561	ADMINISTRA	BURKON TRUJILLO EULALIO	Q7,596.75	Q7,596.75			14/01/2002	15/04/2010	23/10/2003	Q6,926.03	Q0.00	Q6,926.03	Q6,567.01	Q3,284.61	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109575	JUDICIAL	VASQUEZ UCELO HORTENCIA	Q18,422.12	Q18,422.12			14/01/2002	15/04/2010	21/04/2003	Q18,422.12	Q0.00	Q18,422.12	Q20,385.50	Q1,036.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004906067	ADMINISTRA	OLIVARES JIMENEZ CARMEN AMELIDA	Q12,154.80	Q12,154.80			14/01/2002	15/03/2009	09/04/2010	Q8,690.68	Q0.00	Q8,690.68	Q7,734.71	Q3,268.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043359	ADMINISTRA	PEREZ MAZARIEGOS ROSALIO MOISES	Q5,638.99	Q5,638.99			14/01/2002	10/02/2008	21/03/2002	Q5,638.99	Q0.00	Q5,638.99	Q6,649.28	Q3,686.55	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043381	ADMINISTRA	ISIDRO RUMUALDO MAZARIEGOS MAZARIEGOS	Q6,188.16	Q6,188.16			14/01/2002	10/03/2010	24/05/2002	Q6,188.16	Q0.00	Q6,188.16	Q6,426.17	Q3,701.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044645	ADMINISTRA	CHAVEZ TZEP MANUEL	Q21,863.45	Q21,863.45			14/01/2002	11/12/2008	31/01/2003	Q21,863.45	Q0.00	Q21,863.45	Q22,489.95	Q11,622.57	Q0.00	PRENDARIOS	Q0.00	Q0.00
7077022514	ADMINISTRA	ALVAREZ COCHE ARMANDO	Q10,103.68	Q10,103.68			14/01/2002	10/04/2008	27/02/2006	Q5,195.57	Q0.00	Q5,195.57	Q4,313.74	Q1,753.56	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080803056	JUDICIAL	MARTA CARRANZA PEREZ	Q17,486.88	Q17,486.88			14/01/2002	20/04/2009	22/11/2004	Q16,751.59	Q0.00	Q16,751.59	Q14,998.72	Q6,698.81	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080947357	ADMINISTRA	JOSE JUAN GONZALO ESTESBAN DEL	Q5,426.81	Q5,426.81			14/01/2002	10/06/2006	25/01/2006	Q1,953.58	Q0.00	Q1,953.58	Q1,543.13	Q593.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080947389	ADMINISTRA	RAMIREZ MATEO MARCOS	Q13,332.30	Q13,332.30			14/01/2002	10/04/2009	12/09/2005	Q11,665.72	Q0.00	Q11,665.72	Q11,514.85	Q5,665.96	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109589	ADMINISTRA	EULALIA JIMENEZ NAJERA	Q21,346.87	Q21,346.87			15/01/2002	15/04/2010	29/08/2012	Q6,077.40	Q0.00	Q6,077.40	Q1,169.14	Q115.01	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008054669	ADMINISTRA	MANUEL DE JESUS FRANCO FRANCO	Q91,920.68	Q91,920.68			15/01/2002	15/06/2009	22/09/2004	Q91,920.68	Q0.00	Q91,920.68	Q97,439.71	Q49,607.31	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7008054811	ADMINISTRA	CESAR LOPEZ MEJIA	Q25,449.11	Q25,449.11			15/01/2002	15/04/2009	27/04/2002									



Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7003109713	ADMINISTRA	MANUEL ANTONIO MARCOS ROMAN	Q5,287.34	Q5,287.34			16/01/2002	15/04/2010	31/05/2006	Q5,244.26	Q0.00	Q5,244.26	Q4,759.44	Q1,891.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043446	ADMINISTRA	TEMA CHILEL JULIO IRENE	Q6,221.74	Q6,221.74			16/01/2002	10/03/2007	14/03/2002	Q6,221.74	Q0.00	Q6,221.74	Q7,373.79	Q4,083.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7025043450	ADMINISTRA	MAZARIEGOS PEREZ CTARINO ALEJANDRO	Q7,558.77	Q7,558.77			16/01/2002	10/03/2008	14/03/2002	Q7,558.77	Q0.00	Q7,558.77	Q8,860.77	Q4,913.35	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033255003	ADMINISTRA	COOPERATIVA COMON CALEBAL R. L	Q2,989,944.06	Q2,989,944.06			16/01/2002	06/03/2010	25/03/2008	Q1,518,071.62	Q0.00	Q1,518,071.62	Q944,495.87	Q286,792.73	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7057041054	ADMINISTRA	RODRIGUEZ RECINOS JORGE ALFREDO	Q22,190.11	Q22,190.11			16/01/2002	17/01/2005		Q22,190.11	Q0.00	Q22,190.11	Q25,959.23	Q14,741.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7088030508	JUDICIAL	LOPEZ SANTOS ANTONIO	Q22,934.59	Q22,934.59			16/01/2002	25/04/2007	27/01/2006	Q11,467.29	Q0.00	Q11,467.29	Q9,635.26	Q3,895.23	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030544	JUDICIAL	DIAZ MARTINEZ SANTOS LEONIDAS	Q17,472.53	Q17,472.53			16/01/2002	24/04/2009	08/05/2004	Q14,560.46	Q0.00	Q14,560.46	Q13,419.13	Q5,970.44	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119003026	ADMINISTRA	GARCIA DONIS GRACIELA DE JESUS	Q4,368.13	Q4,368.13			16/01/2002	10/04/2007	11/04/2002	Q4,368.13	Q0.00	Q4,368.13	Q5,359.58	Q2,898.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109727	ADMINISTRA	LOPEZ CRUZ BERTILA	Q6,115.38	Q6,115.38			17/01/2002	15/04/2010	21/01/2005	Q5,241.76	Q0.00	Q5,241.76	Q5,062.93	Q2,135.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004000740	ADMINISTRA	DIAZ JESUS	Q4,747.97	Q4,747.97			17/01/2002	15/02/2007	12/05/2006	Q949.59	Q0.00	Q949.59	Q726.71	Q267.03	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054065	ADMINISTRA	EISLANDIA CONTRERAS REYES	Q24,309.60	Q24,309.60			17/01/2002	20/04/2008	25/04/2003	Q23,154.89	Q0.00	Q23,154.89	Q23,741.97	Q11,878.81	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7008054976	VIGENTE	HERNANDEZ DUARTE MIGUEL ANGEL	Q519,256.85	Q519,256.85			17/01/2002	16/09/2017	27/05/2014	Q424,795.60	Q424,795.60	Q0.00	Q26,789.94	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7008054994	ADMINISTRA	VICTOR ASVEL GUERRA GARCIA	Q85,083.60	Q85,083.60			17/01/2002	15/04/2009	15/04/2002	Q84,988.79	Q0.00	Q84,988.79	Q95,783.55	Q52,313.27	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7028044663	ADMINISTRA	FRANCISCO ORTIZ DCTOS	Q2,613.28	Q2,613.28			17/01/2002	03/07/2008		Q2,613.28	Q0.00	Q2,613.28	Q3,042.80	Q1,691.64	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044677	ADMINISTRA	PACHECO TAMBRIZ MANUEL	Q18,034.68	Q18,034.68			17/01/2002	09/01/2009		Q18,034.68	Q0.00	Q18,034.68	Q20,798.46	Q11,765.77	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028044695	ADMINISTRA	TZEP GUARCHAJ PEDRO	Q15,900.00	Q15,900.00			17/01/2002	10/01/2009	31/08/2011	Q15,900.00	Q0.00	Q15,900.00	Q9,708.87	Q3,144.67	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044700	ADMINISTRA	TZEP MAS PASCUAL	Q25,547.87	Q25,547.87			17/01/2002	11/01/2010		Q25,547.87	Q0.00	Q25,547.87	Q29,507.90	Q16,361.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028044714	ADMINISTRA	TZAPUT ADAN	Q4,770.76	Q4,770.76			17/01/2002	10/01/2007		Q4,770.76	Q0.00	Q4,770.76	Q5,621.37	Q3,429.40	Q0.00	PRENDARIOS	Q0.00	Q0.00
7045005824	ADMINISTRA	ZEIN ESCOBAR VELASQUEZ	Q85,994.30	Q85,994.30			17/01/2002	20/05/2007	17/01/2007	Q82,466.63	Q0.00	Q82,466.63	Q50,803.72	Q20,247.85	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7045005838	ADMINISTRA	SANTIAGO BALDEMAR LOPEZ MARTIN	Q43,506.59	Q43,506.59			17/01/2002	20/05/2007	17/01/2007	Q17,402.63	Q0.00	Q17,402.63	Q14,376.32	Q5,744.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057041169	ADMINISTRA	PALACIOS RECINOS BIENVENIDO ANIBAL	Q32,825.56	Q32,825.56			17/01/2002	17/01/2005		Q32,825.56	Q0.00	Q32,825.56	Q38,335.18	Q21,754.21	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7057041187	JUDICIAL	AGUSTIN ZUÑIGA OLGA MARINA	Q40,057.66	Q40,057.66			17/01/2002	16/12/2003		Q40,057.66	Q0.00	Q40,057.66	Q46,138.71	Q26,437.53	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7077022528	ADMINISTRA	MENDOZA BIZARRO PEDRO	Q11,205.21	Q11,205.21			17/01/2002	15/04/2007	23/06/2005	Q9,590.14	Q0.00	Q9,590.14	Q9,980.69	Q4,978.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030609	JUDICIAL	MUÑOZ SALGUERO CLARO	Q22,266.07	Q22,266.07			17/01/2002	19/04/2008	18/04/2006	Q13,092.77	Q0.00	Q13,092.77	Q9,875.47	Q3,597.29	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088030627	ADMINISTRA	PEREZ MOLINA MARIA ENGRACIA	Q17,391.32	Q17,391.32			17/01/2002	15/04/2009	30/04/2003	Q17,372.55	Q0.00	Q17,372.55	Q18,006.04	Q8,948.97	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119003044	ADMINISTRA	GONZALEZ PINZON ELIBERTO	Q3,950.31	Q3,950.31			17/01/2002	10/04/2010	31/01/2005	Q2,962.73	Q0.00	Q2,962.73	Q3,257.64	Q1,381.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109777	ADMINISTRA	JUAN CORTEZ VALENZUELA	Q5,013.86	Q5,013.86			18/01/2002	15/04/2010	08/05/2013	Q3,771.03	Q0.00	Q3,771.03	Q2,029.17	Q610.17	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109795	ADMINISTRA	GONZALEZ OROZCO VICTOR MANUEL	Q15,041.57	Q15,041.57			18/01/2002	15/04/2010	17/03/2006	Q13,420.49	Q0.00	Q13,420.49	Q12,864.87	Q5,618.10	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109832	ADMINISTRA	GENARO ORTIZ PINEDA	Q5,925.47	Q5,925.47			18/01/2002	15/04/2010	28/02/2012	Q4,353.70	Q0.00	Q4,353.70	Q3,867.20	Q1,503.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004006790	ADMINISTRA	DANIEL NAAMAN RAMIREZ SANABRIA	Q19,941.47	Q19,941.47			18/01/2002	15/02/2011	15/11/2008	Q10,520.97	Q0.00	Q10,520.97	Q6,424.27	Q1,896.38	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7005053983	ADMINISTRA	FRANCISCO TABIQUE CRUZ	Q30,257.86	Q30,257.86			18/01/2002	20/04/2007	16/04/2003	Q30,247.14	Q0.00	Q30,247.14	Q31,833.73	Q16,221.57	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7015027385	ADMINISTRA	MOLINA GARCIA ESTELA FLORIDALMA	Q41,089.38	Q41,089.38			18/01/2002	05/12/2010		Q41,089.38	Q0.00	Q41,089.38	Q48,021.49	Q26,844.41	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7015027399	ADMINISTRA	MELGAR GODOY REYNA DE JESUS	Q36,407.04	Q36,407.04			18/01/2002	05/12/2010	27/12/2002	Q36,407.04	Q0.00	Q36,407.04	Q41,249.29	Q22,359.82	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7057041224	JUDICIAL	RODRIGUEZ VELASQUEZ MELECIA ESPERANZA	Q20,906.26	Q20,906.26			18/01/2002	18/01/2005		Q20,906.26	Q0.00	Q20,906.26	Q24,155.54	Q13,764.48	Q14,220.05	HIPOTECARIOS	Q0.00	Q0.00
7082047575	ADMINISTRA	JORDAN VASQUEZ JOSE MARIA	Q32,863.54	Q32,863.54			18/01/2002	26/03/2007	25/03/2003	Q32,854.12	Q0.00	Q32,854.12	Q33,746.28	Q17,142.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7088030659	JUDICIAL	HERNANDEZ VASQUEZ ABELINO	Q21,213.54	Q21,213.54			18/01/2002	24/04/2009	07/04/2003	Q20,832.64	Q0.00	Q20,832.64	Q21,596.12	Q10,700.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054134	ADMINISTRA	TABIQUE GABRIEL VALERIANO	Q11,774.96	Q11,774.96			19/01/2002	20/04/2006	14/03/2006	Q11,774.96	Q0.00	Q11,774.96	Q10,920.86	Q5,045.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054221	ADMINISTRA	LARIOS CONTRERAS ISIDRO	Q13,294.31	Q13,294.31			19/01/2002	20/04/2006	27/11/2012	Q12,524.61	Q0.00	Q12,524.61	Q13,455.44	Q6,784.89	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7067034722	ADMINISTRA	GARCIA GARCIA TEODORO	Q15,807.01	Q15,807.01			22/01/2002	15/04/2010	27/04/2006	Q13,888.61	Q0.00	Q13,888.61	Q12,812.91	Q5,669.76	Q0.00	PRENDARIOS	Q0.00	Q0.00
7081042354	JUDICIAL	JOSE ROSENDO CHAVEZ PIMENTEL	Q23,306.83	Q23,306.83			22/01/2002	10/04/2010		Q23,306.83	Q0.00	Q23,306.83	Q26,632.76	Q14,824.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7116010365	JUDICIAL	GILBARDO OCTAVIO HERNANDEZ	Q459,702.13	Q459,702.13			22/01/2002	02/12/2010	10/11/2008	Q408,624.09	Q0.00	Q408,624.09	Q431,549.11	Q198,346.89	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002067864	ADMINISTRA	IRMA GLORIA ETELVINA VELASQUEZ	Q28,411.85	Q28,411.85			23/01/2002	17/01/2009	10/07/2003	Q28,358.44	Q0.00	Q28,358.44	Q29,525.45	Q14,876.94	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7004090718	ADMINISTRA	LOPEZ GREGORIO VIRGILIO	Q8,850.21	Q8,850.21			23/01/2002	15/03/2008		Q8,850.21	Q0.00	Q8,850.21	Q10,969.56	Q6,053.24	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054253	ADMINISTRA	OLIVA JIMENEZ EZEQUIEL	Q22,410.41	Q22,410.41			23/01/2002	20/04/2009	28/08/2012	Q15,355.84	Q0.00	Q15,355.84	Q11,847.06	Q4,675.27	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041100021	ADMINISTRA	CANO VILLATORO RODERICO TRINIDAD	Q14,342.66	Q14,342.66			23/01/2002	20/05/2007	31/05/2003	Q11,474.13	Q0.00	Q11,474.13	Q11,866.66	Q5,880.80	Q0.00	PRENDARIOS	Q0.00	Q0.00
7057041577	ADMINISTRA	DIEGO JUAN DOMINGO	Q6,145.77	Q6,145.77			23/01/2002	22/01/2005		Q6,145.77	Q0.00	Q6,145.77	Q6,898.84	Q3,967.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057041628	ADMINISTRA	PEREZ GARCIA FRANCISCO	Q12,884.09	Q12,884.09			23/01/2002	22/01/2005	03/03/2007	Q12,884.09	Q0.00	Q12,884.09	Q8,476.38	Q2,820.29	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7082047608	ADMINISTRA	ANDRES CANAN RECINOS	Q21,270.90	Q21,270.90			23/01/2002	26/03/2007	23/07/2012	Q4,457.85	Q0.00	Q4,457.85	Q994.79	Q101.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7082047612	ADMINISTRA	GUTIERREZ ESTANISLAO	Q31,427.75	Q31,427.75			23/01/2002	26/03/2008	27/03/2002	Q31,427.75	Q0.00	Q31,427.75	Q35,649.04	Q19,755.04	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7088030750	JUDICIAL	ESQUIVEL PEREZ FRANCISCO	Q10,320.11	Q10,320.11			23/01/2002	05/05/2006	06/05/2002	Q10,320.11	Q0.00	Q10,320.11	Q11,972.63	Q6,427.08	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067882	ADMINISTRA	MORAN BALLINES MERCEDEZ	Q2,279.03	Q2,279.03			24/01/2002	18/03/2004	22/03/2002	Q2,279.03	Q0.00	Q2,279.03	Q2,308.04	Q1,343.56	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002067901	ADMINISTRA	ISIDRO ABIGAIL MEJIA AQUINO	Q15,573.34	Q15,573.34			24/01/2002	20/03/2006	01/02/2005	Q6,304.09	Q0.00	Q6,304.09	Q5,417.85	Q2,233.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054336	ADMINISTRA	LUCIA JIMENEZ GARCIA	Q22,220.49	Q22,220.49			24/01/2002	17/04/2009		Q22,220.49	Q0.00	Q22,220.49	Q25,825.38	Q14,385.43	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008055402	ADMINISTRA	CARLOS LEOPOLDO LANDAVERY ESP	Q28,297.89	Q28,297.89			24/01/2002	15/04/2009	29/07/2010	Q22,808.71	Q0.00	Q22,808.71	Q8,475.92	Q1,589.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7008055420	ADMINISTRA	JOSE LUIS CRUZ PEREZ	Q15,049.16	Q15,049.16			24/01/2002	15/04/2009	18/06/2002	Q15,049.16	Q0.00	Q15,049.16	Q17,029.48	Q9,338.08	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046186	ADMINISTRA	XIA RICARDO	Q7,672.72	Q7,672.72			24/01/2002	06/06/2010	07/06/2002	Q7,672.72	Q0.00	Q7,672.72	Q8,446.14	Q4,550.30	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046190	ADMINISTRA	XIA COS FEDERICO	Q3,798.38	Q3,798.38			24/01/2002	06/06/2005	06/06/2002	Q3,798.38	Q0.00	Q3,798.38	Q4,333.11	Q2,362.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046205	ADMINISTRA	ILLU MATZIR MOISES	Q14,433.83	Q14,433.83			24/01/2002	06/06/2010	06/06/2002	Q14,433.83	Q0.00	Q14,433.83	Q16,272.24	Q8,730.87	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046219	ADMINISTRA	GARCIA TAX FELIX	Q25,677.02	Q25,677.02			24/01/2002	06/06/2010	26/06/2002	Q25,677.02	Q0.00	Q25,677.02	Q29,154.43	Q16,023.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046223	ADMINISTRA	PEDRO MOX TAX	Q8,432.39	Q8,432.39			24/01/2002	07/06/2010	01/04/2005	Q8,432.39	Q0.00	Q8,432.39	Q9,311.41	Q4,756.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046237	ADMINISTRA	MAY CHARUC JOSE MARIA	Q11,395.13	Q11,395.13			24/01/2002	06/06/2010	07/06/2002	Q11,395.13	Q0.00	Q11,395.13	Q12,556.06	Q6,824.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046241	ADMINISTRA	XIA MOX JUAN	Q30,235.07	Q30,235.07			24/01/2002	06/06/2010	26/06/2002	Q30,235.07	Q0.00	Q30,235.07	Q34,911.47	Q19,306.99	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046255	ADMINISTRA	ILLU OSWALDO	Q5,127.81	Q5,127.81			24/01/2002	06/06/2007	07/06/2002	Q5,127.81	Q0.00	Q5,127.81	Q5,802.47	Q3,146.27	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046269	ADMINISTRA	AGUSTIN ZAMORA XINIC	Q11,774.96	Q11,774.96			24/01/2002	07/06/2010	07/06/2002	Q11,774.96	Q0.00	Q11,774.96	Q13,459.47	Q7,249.35	Q0.00	PRENDARIOS	Q0.00	Q0.00
7045005892	ADMINISTRA	PEREZ GABRIEL ANACLETO MARCELINO	Q4,846.73	Q4,846.73			24/01/2002	20/05/2007	17/01/2007	Q1,671.82	Q0.00	Q1,671.82	Q1,158.88	Q400.12	Q0.00	PRENDARIOS	Q0.00	Q0.00
7057041715	ADMINISTRA	GALICIA GARCIA MARIO DELFINO	Q26,269.56	Q26,269.56			24/01/2002	24/01/2006	06/02/2007	Q22,667.33	Q0.00	Q22,667.33	Q15,127.71	Q5,080.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7057041751	ADMINISTRA	FRANCISCO DIEGO FRANCISCO DIEGO	Q43,187.52	Q43,187.52			24/01/2002	23/01/2006	30/08/2011	Q21,593.76	Q0.00	Q21,593.76	Q20,372.13	Q6,620.95	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067034873	ADMINISTRA	RODRIGUEZ AGUILAR BERNARDO	Q8,614.71	Q8,614.71			24/01/2002	15/04/2010	15/04/2002	Q8,614.18	Q0.00	Q8,614.18	Q10,111.96	Q5,485.61	Q0.00	PRENDARIOS	Q0.00	Q0.00
7081042469	ADMINISTRA	ANA IDALIA FLORES FLORIAN	Q20,359.29	Q20,359.29			24/01/2002	10/04/2010	26/04/2013	Q12,839.04	Q0.00	Q12,839.04	Q1,868.80	Q120.56	Q0.00	PRENDARIOS	Q0.00	Q0.00
7082047658	ADMINISTRA	LOPEZ CARMEN	Q16,484.95	Q16,484.95			24/01/2002	23/03/2006	25/03/2002	Q16,484.95	Q0.00	Q16,484.95	Q19,174.65	Q10,649.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7082047662	ADMINISTRA	SAGASTUME LEON CLEMENTE	Q33,273.77	Q33,273.77			24/01/2002	24/03/2010	25/03/2002	Q33,273.77	Q0.00	Q33,273.77	Q37,845.49	Q20,848.90	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7083031268	ADMINISTRA	ANCELMO JERONIMO PEREZ	Q30,387.00	Q30,387.00			24/01/2002	23/01/2010	29/09/2014	Q15,246.83	Q0.00	Q15,246.83	Q328.48	Q0.00			Q15,324.04	Q4,675.99
7088030796	JUDICIAL	PEREZ ESQUIVEL RIGOBERTO	Q69,092.44	Q69,092.44			24/01/2002	10/04/2009	15/04/2002	Q69,092.44	Q0.00	Q69,092.44	Q77,768.61	Q42,667.68	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7119031359	ADMINISTRA	DE LA ROSA RAMIREZ CONCEPCION	Q10,255.61	Q10,255.61			24/01/2002	15/04/2010	27/02/2007	Q9,466.77	Q0.00	Q9,466.77	Q8,066.53	Q3,584.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002068001	ADMINISTRA	RENE DE JESUS GUTIERREZ MONTER	Q13,294.31	Q13,294.31			25/01/2002	05/03/2007	15/03/2002	Q13,294.31	Q0.00	Q13,294.31	Q14,991.12	Q5,406.03	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002068033	ADMINISTRA	RAMIREZ GONZALEZ FLOR ANTONIA	Q3,798.38	Q3,798.38			25/01/2002	05/03/2007	05/07/2011	Q2,104.60	Q0.00	Q2,104.60	Q1,312.03	Q481.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002068065	ADMINISTRA	RAMIREZ SANTOS OSCAR RAMIRO	Q16,712.85	Q16,712.85			25/01/2002	01/03/2007	06/03/2002	Q16,								

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7003109979	ADMINISTRA	AGUILAR RAMIREZ BENJAMIN	Q12,230.77	Q12,230.77			28/01/2002	15/04/2010	15/04/2009	Q1,742.31	Q0.00	Q1,742.31	Q802.14	Q190.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003109983	ADMINISTRA	DAVID NAJERA PEREZ	Q32,666.03	Q32,666.03			28/01/2002	15/04/2010	20/04/2007	Q19,372.93	Q0.00	Q19,372.93	Q12,838.05	Q4,091.53	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003109997	ADMINISTRA	NAJERA GUTIERREZ SANTOS MILLANO	Q99,482.55	Q99,482.55			28/01/2002	15/04/2010	17/04/2008	Q13,886.25	Q0.00	Q13,886.25	Q7,990.95	Q2,197.97	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003110003	ADMINISTRA	GENARO NAJERA GONZALEZ	Q51,202.10	Q51,202.10			28/01/2002	15/04/2010	14/04/2008	Q26,823.29	Q0.00	Q26,823.29	Q17,204.97	Q5,379.79	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003110017	ADMINISTRA	NAJERA NAJERA ISIDORO	Q55,646.19	Q55,646.19			28/01/2002	15/04/2010	14/03/2008	Q23,831.00	Q0.00	Q23,831.00	Q15,061.24	Q4,614.49	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7004090635	ADMINISTRA	MUÑOZ MATEO TORIBIO	Q31,906.35	Q31,906.35			28/01/2002	15/04/2010	16/04/2002	Q31,906.35	Q0.00	Q31,906.35	Q35,698.04	Q19,624.53	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7004090891	ADMINISTRA	RAMIREZ GONZALEZ MARIO DANILO	Q8,546.34	Q8,546.34			28/01/2002	15/02/2009		Q8,546.34	Q0.00	Q8,546.34	Q10,105.20	Q5,650.01	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054372	ADMINISTRA	PEREZ RODRIGUEZ JAIME GAMALIEL	Q49,378.88	Q49,378.88			28/01/2002	20/04/2010	28/09/2009	Q49,378.88	Q0.00	Q49,378.88	Q55,804.51	Q28,961.39	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7015027404	ADMINISTRA	REYES DIAZ ERNESTO	Q28,666.94	Q28,666.94			28/01/2002	20/12/2010		Q28,666.94	Q0.00	Q28,666.94	Q33,704.27	Q18,410.04	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046273	ADMINISTRA	JOSE HUMBERTO COS GONZALEZ	Q12,230.77	Q12,230.77			28/01/2002	07/06/2010	07/06/2002	Q12,230.77	Q0.00	Q12,230.77	Q13,752.40	Q7,377.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046287	ADMINISTRA	FLAVIO COS SUYUJ	Q9,913.76	Q9,913.76			28/01/2002	07/06/2010	07/06/2002	Q9,913.76	Q0.00	Q9,913.76	Q11,031.47	Q5,895.61	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046306	ADMINISTRA	CHIROY XINIC PEDRO	Q6,267.32	Q6,267.32			28/01/2002	06/06/2008		Q6,267.32	Q0.00	Q6,267.32	Q7,167.91	Q3,991.18	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046310	ADMINISTRA	CUMEZ SUY SEBASTIAN	Q8,356.43	Q8,356.43			28/01/2002	06/06/2010	07/06/2002	Q8,356.43	Q0.00	Q8,356.43	Q9,213.95	Q4,998.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046324	ADMINISTRA	KRUZ ZAMORA UMUL	Q10,559.48	Q10,559.48			28/01/2002	07/06/2010	07/06/2002	Q10,559.48	Q0.00	Q10,559.48	Q11,787.19	Q6,249.24	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046338	ADMINISTRA	CARLOS RENE XIA MOX	Q14,813.66	Q14,813.66			28/01/2002	07/06/2010	07/06/2002	Q14,813.66	Q0.00	Q14,813.66	Q16,775.98	Q9,067.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046342	ADMINISTRA	JOSE LEON SUYUJ QUEBAC	Q12,724.56	Q12,724.56			28/01/2002	07/06/2010	06/06/2003	Q12,724.25	Q0.00	Q12,724.25	Q12,893.13	Q6,305.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046356	ADMINISTRA	TELOX XOVIN VIRGILIO	Q15,953.18	Q15,953.18			28/01/2002	06/06/2010	06/06/2002	Q15,952.95	Q0.00	Q15,952.95	Q17,844.84	Q9,605.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046360	ADMINISTRA	XIA ESCOBAR PEDRO	Q9,192.07	Q9,192.07			28/01/2002	06/06/2010	10/01/2003	Q8,397.60	Q0.00	Q8,397.60	Q8,572.78	Q4,160.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046374	ADMINISTRA	CHOC COS FEDERICO	Q5,165.79	Q5,165.79			28/01/2002	06/06/2007	06/06/2002	Q5,165.79	Q0.00	Q5,165.79	Q5,834.53	Q3,178.02	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046388	ADMINISTRA	UMUL XIA GABRIEL	Q5,735.55	Q5,735.55			28/01/2002	06/06/2008	07/06/2002	Q5,735.55	Q0.00	Q5,735.55	Q6,248.02	Q3,395.90	Q0.00	PRENDARIOS	Q0.00	Q0.00
703253289	VIGENTE	COOPERATIVA AGRICOLA DE SERVIC	Q1,014,479.34	Q1,014,479.34			28/01/2002	16/05/2016	12/05/2014	Q403,727.84	Q403,727.84	Q0.00	Q6,371.93	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7057041898	ADMINISTRA	DE TOMAS MATEO TOMAS	Q31,754.42	Q31,754.42			28/01/2002	24/01/2006		Q31,754.42	Q0.00	Q31,754.42	Q36,270.08	Q20,572.07	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7067035107	ADMINISTRA	GILBERTO DE JESUS CARIAS MORAL	Q27,160.05	Q27,160.05			28/01/2002	15/04/2010		Q27,160.05	Q0.00	Q27,160.05	Q31,493.85	Q17,547.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7082047800	ADMINISTRA	MORALES LEON ARNULFO	Q17,814.38	Q17,814.38			28/01/2002	24/03/2007	22/02/2003	Q17,753.00	Q0.00	Q17,753.00	Q18,460.03	Q9,337.24	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002068184	ADMINISTRA	RODRIGUEZ SANTOS JUAN BAUTISTA	Q9,116.10	Q9,116.10			29/01/2002	21/01/2007	05/09/2007	Q4,317.76	Q0.00	Q4,317.76	Q2,641.77	Q818.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002068198	ADMINISTRA	SANTOS SALAZAR ANGEL FRANCISCO	Q14,813.66	Q14,813.66			29/01/2002	05/03/2007	22/04/2004	Q14,813.66	Q0.00	Q14,813.66	Q15,917.09	Q8,378.46	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003110035	ADMINISTRA	SANCHEZ SANCHEZ EZEQUIEL	Q25,031.29	Q25,031.29			29/01/2002	15/04/2010	11/03/2006	Q20,448.48	Q0.00	Q20,448.48	Q15,387.60	Q5,634.28	Q0.00	PRENDARIOS	Q0.00	Q0.00
7003110049	ADMINISTRA	MORALES VELASQUEZ JOSE ANTONIO	Q30,387.00	Q30,387.00			29/01/2002	15/04/2010	30/01/2012	Q30,387.00	Q0.00	Q30,387.00	Q30,722.17	Q12,405.26	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046411	ADMINISTRA	ESCOBAR SUYUJ EMILIO	Q15,953.18	Q15,953.18			29/01/2002	06/06/2010	07/06/2002	Q15,953.18	Q0.00	Q15,953.18	Q17,845.07	Q9,605.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018046425	ADMINISTRA	RAMOS RODRIGUEZ VICTORIA	Q12,192.78	Q12,192.78			29/01/2002	06/06/2010	07/06/2002	Q12,192.78	Q0.00	Q12,192.78	Q13,582.76	Q7,348.87	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056060750	ADMINISTRA	DEL VALLE HERRERA LUIS	Q33,091.44	Q33,091.44			29/01/2002	10/04/2011	30/09/2013	Q25,737.79	Q0.00	Q25,737.79	Q17,251.99	Q5,172.70	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7057041971	ADMINISTRA	PEDRO VIRVES	Q15,960.77	Q15,960.77			29/01/2002	19/01/2005	29/11/2011	Q9,645.90	Q0.00	Q9,645.90	Q6,062.05	Q2,463.63	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057041985	ADMINISTRA	ORTIZ VELASQUEZ FELIPE	Q10,802.58	Q10,802.58			29/01/2002	24/01/2005	08/04/2003	Q10,500.00	Q0.00	Q10,500.00	Q10,894.65	Q5,626.99	Q0.00	PRENDARIOS	Q0.00	Q0.00
7077022564	ADMINISTRA	SANTOS QUIACAIN PEREZ	Q29,741.28	Q29,741.28			29/01/2002	15/04/2011		Q29,741.28	Q0.00	Q29,741.28	Q34,409.56	Q19,972.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7082047814	ADMINISTRA	GARCIA GERARDO	Q36,464.40	Q36,464.40			29/01/2002	05/04/2006	23/07/2012	Q36,464.40	Q0.00	Q36,464.40	Q41,441.94	Q22,349.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7082047828	ADMINISTRA	OLVIDO RAMOS MANCHAME	Q31,982.32	Q31,982.32			29/01/2002	28/03/2009		Q31,982.32	Q0.00	Q36,868.62	Q20,602.39	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7083031254	ADMINISTRA	CONCOGUA MALCHIC ANTONIO	Q30,387.00	Q30,387.00			29/01/2002	19/01/2010	20/01/2003	Q30,387.00	Q0.00	Q30,387.00	Q34,185.38	Q18,836.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087027301	ADMINISTRA	VILLAFUERTE LEMUS JOSE DOLORES	Q33,045.86	Q33,045.86			29/01/2002	05/04/2009	27/12/2012	Q33,045.86	Q0.00	Q33,045.86	Q37,411.26	Q17,869.30	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7087027333	ADMINISTRA	URRUTIA ARGUETA EDVIN ARMANDO	Q32,096.27	Q32,096.27			29/01/2002	05/04/2009	19/04/20									

Identificación del Crédito		Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre		
																		Recuperaciones de Capital	Recuperaciones de Intereses	
TOTALES				Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83	
7087027402	ADMINISTRA	SUCHITE LEIVA JOSE MARIA	Q32,012.70	Q32,012.70			30/01/2002	05/04/2009	28/02/2012		Q32,012.70	Q0.00	Q32,012.70	Q35,596.24	Q17,062.91	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7087027416	ADMINISTRA	ARITA LOPEZ JORGE MARIO	Q31,815.19	Q31,815.19			30/01/2002	05/04/2009	08/05/2003		Q31,815.19	Q0.00	Q31,815.19	Q32,843.18	Q16,366.29	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7088030998	JUDICIAL	DOLORES RAMIREZ LEONARDO	Q5,287.34	Q5,287.34			30/01/2002	15/04/2007	30/04/2003		Q5,287.34	Q0.00	Q5,287.34	Q5,450.36	Q2,766.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7089047664	ADMINISTRA	GONZALEZ MORALES OVIDIO	Q27,462.25	Q27,462.25			30/01/2002	10/05/2011	09/11/2005		Q27,462.25	Q0.00	Q27,462.25	Q31,000.89	Q16,337.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7123005743	ADMINISTRA	DE LA CRUZ DE LA CRUZ MAXIMO	Q9,116.10	Q9,116.10			30/01/2002	06/01/2003	21/06/2004		Q5,131.30	Q0.00	Q5,131.30	Q4,699.12	Q2,115.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7005054390	ADMINISTRA	PEREZ MARROQUIN AUGUSTO RAHI	Q14,243.91	Q14,243.91			31/01/2002	18/04/2006	26/02/2010		Q7,026.99	Q0.00	Q7,026.99	Q4,404.90	Q1,472.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7005054693	ADMINISTRA	MEJIA GARCIA AGUILEO DE JESUS	Q33,364.93	Q33,364.93			31/01/2002	16/04/2005	18/04/2002		Q27,291.55	Q0.00	Q27,291.55	Q30,660.94	Q17,058.65	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7018046493	ADMINISTRA	MAURICIO PEREZ MOX	Q20,663.16	Q20,663.16			31/01/2002	06/06/2010	26/06/2002		Q20,663.16	Q0.00	Q20,663.16	Q23,430.81	Q13,001.15	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7027042522	ADMINISTRA	US LOPEZ AMALIA	Q12,519.44	Q12,519.44			31/01/2002	11/01/2010			Q12,519.44	Q0.00	Q12,519.44	Q14,818.37	Q8,218.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7028044897	ADMINISTRA	PERRECHU PERRECHU JUAN	Q31,754.42	Q31,754.42			31/01/2002	02/01/2009			Q31,754.42	Q0.00	Q31,754.42	Q36,089.88	Q20,050.41	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7028044902	ADMINISTRA	PERECHU PERECHU DOMINGO	Q31,754.42	Q31,754.42			31/01/2002	04/01/2010			Q31,754.42	Q0.00	Q31,754.42	Q36,330.47	Q20,069.55	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7028044916	ADMINISTRA	SECUNDINO XOCOL TAMBRIZ	Q22,334.45	Q22,334.45			31/01/2002	03/01/2009			Q22,334.45	Q0.00	Q22,334.45	Q26,125.53	Q14,513.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7028044920	ADMINISTRA	AJQUI TZEP JOSE	Q27,636.98	Q27,636.98			31/01/2002	03/01/2011			Q27,636.98	Q0.00	Q27,636.98	Q31,763.68	Q17,568.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7041100342	ADMINISTRA	FUNES LOPEZ RENE BAUDILJO	Q9,670.66	Q9,670.66			31/01/2002	05/05/2010	08/05/2002		Q9,453.62	Q0.00	Q9,453.62	Q11,068.01	Q5,939.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7041100356	ADMINISTRA	FUNES LOPEZ WALDEMAR	Q19,037.46	Q19,037.46			31/01/2002	05/05/2010	08/05/2002		Q19,037.46	Q0.00	Q19,037.46	Q20,905.72	Q11,487.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7041100388	ADMINISTRA	MARTINEZ MARTINEZ RUDY NORBERTO	Q14,669.32	Q14,669.32			31/01/2002	25/05/2010	11/06/2003		Q12,835.62	Q0.00	Q12,835.62	Q13,591.65	Q6,599.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7041100392	JUDICIAL	DIAZ CASTILLO ARVIN ENRIQUE	Q85,539.41	Q85,539.41			31/01/2002	05/05/2009	15/11/2004		Q73,649.96	Q0.00	Q73,649.96	Q74,483.40	Q36,965.41	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7041100407	VIGENTE	VICTALINO LUIS CASTILLO MALDON	Q182,185.26	Q182,185.26			31/01/2002	05/05/2016	09/05/2014		Q39,181.83	Q39,181.83	Q0.00	Q756.18	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7041100425	ADMINISTRA	MARCELINO FUNEZ SOLIZ	Q17,951.12	Q17,951.12			31/01/2002	05/05/2010	08/05/2002		Q17,477.84	Q0.00	Q17,477.84	Q19,771.91	Q10,733.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7041100439	ADMINISTRA	CARMELO FUNES LOPEZ	Q19,736.36	Q19,736.36			31/01/2002	05/05/2010			Q19,736.36	Q0.00	Q19,736.36	Q23,509.89	Q12,914.85	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7041100443	ADMINISTRA	FRANCISCO HERRERA FUNES	Q18,688.01	Q18,688.01			31/01/2002	05/05/2010			Q18,688.01	Q0.00	Q18,688.01	Q21,273.63	Q11,894.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7057042067	ADMINISTRA	LOPEZ MARIANO ISOFI	Q84,680.97	Q84,680.97			31/01/2002	15/01/2010			Q84,680.97	Q0.00	Q84,680.97	Q96,833.34	Q54,254.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7057042071	ADMINISTRA	PASCUAL MIGUEL	Q61,260.19	Q61,260.19			31/01/2002	17/01/2007	30/04/2004		Q61,260.19	Q0.00	Q61,260.19	Q70,397.87	Q38,358.35	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7057042099	ADMINISTRA	MOLINA RAMIREZ ENRIQUE FERNANDO	Q44,159.91	Q44,159.91			31/01/2002	18/01/2007	13/02/2004		Q38,323.48	Q0.00	Q38,323.48	Q36,004.57	Q16,756.46	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7057042104	ADMINISTRA	GILBERTO VILLATORO MATIAS	Q150,522.00	Q150,522.00			31/01/2002	12/06/2010			Q150,522.00	Q0.00	Q150,522.00	Q159,571.18	Q81,808.57	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7057042118	ADMINISTRA	MARCO LEONARDO MERIDA AVILA	Q43,818.05	Q43,818.05			31/01/2002	10/01/2007	08/08/2014		Q35,528.86	Q0.00	Q35,528.86	Q1,208.95	Q20.36	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7088031016	ADMINISTRA	JORDAN ANA ISABEL	Q23,390.39	Q23,390.39			31/01/2002	15/04/2008	29/01/2013		Q23,390.39	Q0.00	Q23,390.39	Q26,081.01	Q13,473.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7119003228	ADMINISTRA	BOTELLO MONTEROSO VICTOR HUGO	Q3,608.46	Q3,608.46			31/01/2002	20/04/2006	29/04/2014		Q1,678.05	Q0.00	Q1,678.05	Q564.29	Q31.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7119003232	ADMINISTRA	DELFINA LOPEZ ARDON	Q4,937.89	Q4,937.89			31/01/2002	20/04/2010	04/03/2005		Q4,197.58	Q0.00	Q4,197.58	Q3,881.86	Q1,729.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7123005761	ADMINISTRA	POP MATEO	Q5,933.06	Q5,933.06			31/01/2002	20/01/2006	30/12/2003		Q5,933.06	Q0.00	Q5,933.06	Q6,427.99	Q3,415.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7123005812	ADMINISTRA	ICHICH PABLO	Q3,840.16	Q3,840.16			31/01/2002	05/01/2005	12/02/2004		Q3,840.16	Q0.00	Q3,840.16	Q4,185.73	Q2,194.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7123005862	ADMINISTRA	ICHICH PITAN DOMINGO	Q7,140.95	Q7,140.95			31/01/2002	05/01/2006	02/12/2003		Q5,296.23	Q0.00	Q5,296.23	Q5,056.09	Q2,427.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7025043551	ADMINISTRA	BARRIOS ESCOBAR OSCAR NICOLAS	Q23,106.12	Q23,106.12			01/02/2002	10/03/2010	14/03/2002		Q23,106.12	Q0.00	Q23,106.12	Q26,662.85	Q14,691.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7032353330	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q5,322,191.89	Q5,322,191.89			01/02/2002	16/03/2010	09/07/2003		Q5,045,925.90	Q0.00	Q5,045,925.90	Q5,163,152.56	Q2,568,920.85	Q150,825.11	CARIO-PRENDARIO-FIDU	Q0.00	Q0.00	
7032353358	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q3,516,550.77	Q3,516,550.77			01/02/2002	20/06/2016	27/12/2013		Q21,209,200.99	Q0.00	Q873,382.70	Q329,526.50	Q24,681.08	Q28.26	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7032353362	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q2,115,771.07	Q2,115,771.07			01/02/2002	05/12/2016	04/08/2014		Q1,071,816.87	Q0.00	Q1,071,816.87	Q113,951.25	Q10,120.39	Q52.65	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7032353380	VIGENTE	COOPERATIVA AGRICOLA CAMELIAS,	Q4,021,380.71	Q4,021,380.71			01/02/2002	20/03/2016	04/08/2014		Q3,479,319.63	Q0.00	Q3,479,319.63	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7041100475	JUDICIAL	URBANO AVENAMAR CASTILLO MALDO	Q320,552.46	Q320,552.46			01/02/2002	21/												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7081042827	ADMINISTRA	CAMPOS ESCOBAR AGUSTIN	Q7,439.50	Q7,439.50			06/02/2002	10/04/2010	20/08/2008	Q4,613.43	Q0.00	Q4,613.43	Q3,159.26	Q1,092.72	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005858	ADMINISTRA	ICHICH JESUS	Q3,608.46	Q3,608.46			06/02/2002	05/01/2005	04/01/2003	Q3,540.47	Q0.00	Q3,540.47	Q3,901.46	Q2,081.89	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054726	ADMINISTRA	BEDOYA MILIAN JOSE RUFINO	Q33,045.86	Q33,045.86			07/02/2002	17/04/2007	22/04/2002	Q33,045.86	Q0.00	Q33,045.86	Q37,299.66	Q20,564.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7018046558	ADMINISTRA	MEJIA PORRAS RUT ELODIA	Q34,185.38	Q34,185.38			07/02/2002	06/06/2010	08/09/2003	Q34,185.38	Q0.00	Q34,185.38	Q36,157.57	Q18,571.77	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7028045002	ADMINISTRA	PERECHU TZAJ MANUEL	Q10,004.92	Q10,004.92			07/02/2002	05/01/2009		Q10,004.92	Q0.00	Q10,004.92	Q11,390.11	Q6,334.09	Q0.00	PRENDARIOS	Q0.00	Q0.00
703523514	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q1,538,580.49	Q1,538,580.49			07/02/2002	15/01/2016	18/08/2014	Q1,497,379.14	Q0.00	Q1,497,379.14	Q11,158.11	Q0.00	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7080058390	ADMINISTRA	VISITA MARTINEZ LIMA	Q3,395.75	Q3,395.75			07/02/2002	10/03/2005	03/03/2003	Q2,788.39	Q0.00	Q2,788.39	Q2,757.09	Q1,424.09	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7087027420	ADMINISTRA	URRUTIA GUERRA FILADELFO	Q31,397.37	Q31,397.37			07/02/2002	20/04/2009	25/09/2012	Q31,397.37	Q0.00		Q28,926.90	Q11,752.17	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7088031117	JUDICIAL	JUAN ANTONIO CORDON MUÑOZ	Q171,422.79	Q171,422.79			07/02/2002	15/03/2006	17/05/2004	Q167,613.17	Q0.00	Q167,613.17	Q147,588.75	Q64,597.52	Q0.00	CARIO- PRENDARIO- FIDU	Q0.00	Q0.00
7088031121	JUDICIAL	HERNANDEZ LOPEZ JAVIER	Q14,129.96	Q14,129.96			07/02/2002	15/04/2006	16/04/2002	Q14,129.96	Q0.00	Q14,129.96	Q16,423.49	Q9,093.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088031135	JUDICIAL	AMADOR VASQUEZ FRANCISCO	Q39,082.62	Q39,082.62			07/02/2002	10/04/2008	10/04/2002	Q31,532.21	Q0.00	Q31,532.21	Q35,794.37	Q19,586.70	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7089047971	ADMINISTRA	DIAZ MONTEJO CANDELARIA AURELIANA	Q7,976.59	Q7,976.59			07/02/2002	10/03/2007	20/09/2005	Q3,190.64	Q0.00	Q3,190.64	Q2,714.47	Q1,111.56	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005894	ADMINISTRA	POOU FELIPE	Q6,176.16	Q6,176.16			07/02/2002	05/01/2006	25/02/2004	Q2,585.02	Q0.00	Q2,585.02	Q2,453.83	Q1,142.63	Q0.00	PRENDARIOS	Q0.00	Q0.00
7035235665	VIGENTE	COOPERATIVA INTEGRAL DE AHORRO	Q2,500,295.54	Q2,500,295.54			08/02/2002	15/03/2016	22/04/2014	Q592,570.89	Q0.00	Q592,570.89	Q9,617.33	Q0.00	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7041100677	ADMINISTRA	CANO VILLATORO MARINA ELSA	Q24,864.16	Q24,864.16			08/02/2002	20/05/2009	30/05/2003	Q21,312.15	Q0.00	Q21,312.15	Q21,718.41	Q10,718.41	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7041100714	JUDICIAL	SANTOS MANUELA CANO CANO	Q54,848.54	Q54,848.54			08/02/2002	05/05/2009	26/05/2003	Q53,933.73	Q0.00	Q53,933.73	Q54,896.77	Q27,292.84	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7041100746	ADMINISTRA	FUNES LOPEZ MARTIN	Q9,739.03	Q9,739.03			08/02/2002	05/05/2010	08/05/2002	Q9,260.29	Q0.00	Q9,260.29	Q10,750.16	Q5,778.47	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056061236	ADMINISTRA	VALERIO DECIDERO JUAREZ GRANA	Q17,890.35	Q17,890.35			08/02/2002	05/05/2010	29/08/2012	Q14,900.72	Q0.00	Q14,900.72	Q7,448.39	Q1,650.09	Q0.00	PRENDARIOS	Q0.00	Q0.00
7058009258	ADMINISTRA	GODINEZ RAMIREZ JUAN	Q9,556.71	Q9,556.71			08/02/2002	20/05/2008	23/05/2003	Q9,349.24	Q0.00	Q9,349.24	Q9,563.02	Q4,746.15	Q0.00	PRENDARIOS	Q0.00	Q0.00
7058009262	ADMINISTRA	DELFINO SIMON VASQUEZ	Q10,354.37	Q10,354.37			08/02/2002	20/05/2009		Q10,354.37	Q0.00	Q10,354.37	Q12,702.07	Q6,929.38	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088031149	JUDICIAL	VASQUEZ ALFONSO	Q12,610.61	Q12,610.61			08/02/2002	15/04/2007	15/04/2002	Q12,610.61	Q0.00	Q12,610.61	Q14,617.21	Q7,978.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089048067	ADMINISTRA	PEREZ RAMIREZ JUAN	Q1,306.64	Q1,306.64			08/02/2002	05/03/2006	13/05/2004	Q653.32	Q0.00	Q653.32	Q599.31	Q273.10	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089048104	ADMINISTRA	LOPEZ JOSE JOSE BALTAZAR	Q5,781.13	Q5,781.13			08/02/2002	15/04/2006	20/11/2006	Q1,696.89	Q0.00	Q1,696.89	Q1,304.13	Q504.35	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111014715	ADMINISTRA	ESPINOZA GONZALEZ AGUSTIN DE JESUS	Q10,407.55	Q10,407.55			08/02/2002	10/03/2005	04/11/2013	Q5,296.76	Q0.00	Q5,296.76	Q4,311.99	Q1,622.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080055907	EN MORA	MARCO ANTONIO ACEDO SANDOVAL	Q2,149,112.98	Q2,149,112.98			11/02/2002	15/06/2016	13/10/2014	Q1,773,346.85	Q1,340,331.90	Q433,014.75	Q69,546.73	Q66.85	Q0.00	HIPOTECARIOS	Q0.00	Q73,599.99
7080058560	ADMINISTRA	GONZALEZ VILLALTA LUCAS	Q17,700.43	Q17,700.43			11/02/2002	20/03/2008	29/08/2012	Q6,995.45	Q0.00	Q6,995.45	Q14,969.32	Q5,664.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080058588	ADMINISTRA	URIAS LOPEZ MARCO ANTONIO	Q16,105.11	Q16,105.11			11/02/2002	10/03/2008	12/01/2006	Q6,038.12	Q0.00	Q6,038.12	Q4,522.88	Q1,716.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7089048172	ADMINISTRA	PEDRO JIMENEZ JIMENEZ	Q4,140.23	Q4,140.23			11/02/2002	05/05/2008	20/12/2004	Q2,747.90	Q0.00	Q2,747.90	Q2,589.88	Q1,252.32	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089048186	ADMINISTRA	DOMINGO JIMENEZ SANTIAGO	Q6,882.66	Q6,882.66			11/02/2002	15/04/2007	06/01/2005	Q3,622.59	Q0.00	Q3,622.59	Q3,066.88	Q1,297.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089048223	ADMINISTRA	JIMENEZ DOMINGO MIGUEL	Q6,890.25	Q6,890.25			11/02/2002	31/12/2008		Q6,890.25	Q0.00	Q6,890.25	Q8,602.26	Q4,656.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119003333	ADMINISTRA	DAVILA GONZALEZ DARIO HENRY	Q22,790.25	Q22,790.25			11/02/2002	20/04/2010	18/03/2005	Q22,789.11	Q0.00	Q22,789.11	Q23,746.60	Q11,674.99	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005757	ADMINISTRA	SIS POP ARIMAEL MEDINO	Q19,470.47	Q19,470.47			11/02/2002	21/01/2008	30/12/2003	Q19,107.27	Q0.00	Q19,107.27	Q21,355.00	Q11,701.81	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080058538	ADMINISTRA	PORTILLO SALGUERO CESAR AUGUSTO	Q94,959.38	Q94,959.38			12/02/2002	15/04/2010	28/02/2012	Q94,959.38	Q0.00	Q94,959.38	Q109,692.89	Q58,397.81	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7080055961	ADMINISTRA	MEJIA ARITA VIKTOR NOEL	Q21,840.66	Q21,840.66			12/02/2002	15/04/2009	16/04/2002	Q21,840.66	Q0.00	Q21,840.66	Q24,507.34	Q13,454.38	Q0.00	PRENDARIOS	Q0.00	Q0.00
7032070871	ADMINISTRA	HERNANDEZ LOPEZ MARTHA	Q10,544.29	Q10,544.29			12/02/2002	10/02/2011	24/02/2003	Q10,544.29	Q0.00	Q10,544.29	Q11,989.65	Q6,058.18	Q0.00	PRENDARIOS	Q0.00	Q0.00
7035235720	JUDICIAL	COOPERATIVA AGRICOLA INTEGRAL	Q234,739.58	Q234,739.58			12/02/2002	20/03/2009	14/05/2004	Q206,976.11	Q0.00	Q206,976.11	Q189,991.30	Q85,396.66	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7041100796	ADMINISTRA	LOPEZ RAYMUNDO PABLO NERY	Q13,294.31	Q13,294.31			12/02/2002	25/05/2007	28/07/2009	Q12,959.60	Q0.00	Q12,959.60	Q5,875.10	Q1,348.42	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056061341	ADMINISTRA	JOSE LUIS MERIDA MERIDA	Q36,601.14	Q36,601.14			12/02/2002	20/04/2010		Q36,601.14	Q0.00	Q36,601.14	Q41,989.29	Q23,298.09	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7066024637	ADMINISTRA	VELASCO PABLO ENCARNACION	Q7,216.91	Q7,2														

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7033253798	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL	Q3,102,919.35	Q3,102,919.35			19/02/2002	20/06/2011	08/08/2014	Q2,734,830.00	Q0.00	Q2,734,830.00	Q386,099.50	Q223,890.58	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7083031608	ADMINISTRA	CURUMACO ARGUETA PORFIRIO	Q30,387.00	Q30,387.00			19/02/2002	15/02/2011		Q30,387.00	Q0.00	Q30,387.00	Q35,448.18	Q19,544.46	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088031341	JUDICIAL	BERTA ALICIA LEIVA CORDON	Q83,184.41	Q83,184.41			19/02/2002	15/04/2009	12/05/2014	Q83,184.41	Q0.00	Q83,184.41	Q5,778.85	Q194.17	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7088031369	ADMINISTRA	LEMUEL OCTAVIO GARCIA PINEDA	Q66,433.58	Q66,433.58			19/02/2002	15/04/2009	09/05/2014	Q64,422.95	Q0.00	Q64,422.95	Q3,564.85	Q97.09	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7111015241	ADMINISTRA	HERNANDEZ ZEPEDA FRANKLIN	Q36,844.24	Q36,844.24			19/02/2002	20/02/2010	02/07/2007	Q36,844.24	Q0.00	Q36,844.24	Q29,375.57	Q11,521.53	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056061676	ADMINISTRA	JULIO RUDI AVILA REYES	Q80,191.29	Q80,191.29			20/02/2002	15/04/2011	09/10/2014	Q80,191.29	Q0.00	Q80,191.29	Q91,370.44	Q44,793.48	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q5,850.40
7080059078	ADMINISTRA	CASTILLO CASTILLO ZOILA PATRICIA	Q15,588.53	Q15,588.53			20/02/2002	20/03/2008	05/02/2005	Q9,824.19	Q0.00	Q9,824.19	Q8,242.47	Q3,416.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7015027587	ADMINISTRA	MACARIO MORATAYA HERNANDEZ	Q14,335.07	Q14,335.07			21/02/2002	25/01/2007	15/03/2011	Q9,545.54	Q0.00	Q9,545.54	Q3,163.29	Q511.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056061680	ADMINISTRA	AGRIPINA VELASQUEZ LOPEZ	Q14,114.76	Q14,114.76			21/02/2002	05/04/2010	22/03/2006	Q3,771.79	Q0.00	Q3,771.79	Q2,717.36	Q980.66	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056061759	ADMINISTRA	GUTIERREZ VICENTE GILBERTO	Q8,098.14	Q8,098.14			21/02/2002	05/04/2008	28/02/2012	Q8,095.70	Q0.00	Q8,095.70	Q7,797.61	Q3,649.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080059096	ADMINISTRA	MATEO PEREZ JUAREZ	Q10,787.39	Q10,787.39			21/02/2002	20/03/2007	05/01/2008	Q2,266.79	Q0.00	Q2,266.79	Q1,498.46	Q488.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080059133	ADMINISTRA	SANCHEZ GIRON ONELIA	Q5,545.63	Q5,545.63			21/02/2002	10/03/2006	12/03/2002	Q5,536.21	Q0.00	Q5,536.21	Q6,037.90	Q3,427.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7083031626	ADMINISTRA	BOCH PULUC RENE	Q12,675.18	Q12,675.18			21/02/2002	02/02/2009		Q12,675.18	Q0.00	Q12,675.18	Q7,884.97	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111015392	ADMINISTRA	DE LA ROSA ROJAS SANTIAGO	Q8,508.36	Q8,508.36			21/02/2002	20/02/2004		Q8,508.36	Q0.00	Q8,508.36	Q9,724.30	Q5,504.53	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7123005775	ADMINISTRA	COY CHUN PEDRO	Q8,736.26	Q8,736.26			21/02/2002	02/01/2006	09/01/2003	Q8,031.97	Q0.00	Q8,031.97	Q8,895.26	Q4,608.34	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005793	ADMINISTRA	ICHICH CRISTOBAL	Q19,196.99	Q19,196.99			21/02/2002	05/01/2010	04/01/2003	Q19,171.84	Q0.00	Q19,171.84	Q20,382.00	Q10,442.64	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005876	ADMINISTRA	MO MARIANO	Q22,266.07	Q22,266.07			21/02/2002	05/01/2006	06/12/2009	Q17,394.73	Q0.00	Q17,394.73	Q14,770.97	Q6,371.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7005054271	ADMINISTRA	CASTAÑEDA ALVARADO MARIO AUGUSTO	Q22,030.58	Q22,030.58			22/02/2002	17/04/2009	18/04/2002	Q21,270.90	Q0.00	Q21,270.90	Q24,063.62	Q13,229.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027591	ADMINISTRA	ARIAS MELGAR JOSE JUAN	Q83,134.27	Q83,134.27			22/02/2002	12/12/2010		Q83,134.27	Q0.00	Q83,134.27	Q95,499.50	Q52,818.76	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7015027656	ADMINISTRA	MELGAR GONZALEZ MARTA DE JESUS	Q83,134.27	Q83,134.27			22/02/2002	05/01/2011		Q83,134.27	Q0.00	Q83,134.27	Q94,725.93	Q52,316.01	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7056061763	ADMINISTRA	ALFREDO GUILLERMO HERRERA ALVA	Q11,455.90	Q11,455.90			22/02/2002	05/05/2010	31/07/2006	Q6,150.02	Q0.00	Q6,150.02	Q4,616.24	Q1,591.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080059202	ADMINISTRA	VILLALTA BARRIENTOS ABELINO	Q4,542.86	Q4,542.86			22/02/2002	20/03/2006	21/03/2002	Q4,501.23	Q0.00	Q4,501.23	Q4,881.22	Q2,739.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7088031456	ADMINISTRA	MARIA TELMA ZACARIAS ESQUIVEL	Q44,440.99	Q44,440.99			22/02/2002	10/04/2008		Q44,440.99	Q0.00	Q44,440.99	Q50,657.64	Q28,137.91	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7088031460	ADMINISTRA	MUNESH ZACARIAS MARCO TULIO	Q18,665.21	Q18,665.21			22/02/2002	10/04/2008	30/04/2004	Q18,665.21	Q0.00	Q18,665.21	Q18,441.57	Q9,196.85	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088031474	ADMINISTRA	PEREZ ESQUIVEL CARLOS	Q39,184.04	Q39,184.04			22/02/2002	15/04/2007	16/01/2008	Q29,384.23	Q0.00	Q29,384.23	Q26,455.45	Q10,949.42	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7089048728	ADMINISTRA	MORALES NOLASCO DIEGO	Q13,598.18	Q13,598.18			22/02/2002	10/02/2008	31/10/2013	Q6,789.44	Q0.00	Q6,789.44	Q4,647.92	Q1,369.24	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089048732	ADMINISTRA	GARCIA PABLO JESUS	Q3,608.46	Q3,608.46			22/02/2002	15/03/2007	12/08/2005	Q1,443.38	Q0.00	Q1,443.38	Q1,092.49	Q440.16	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015027688	ADMINISTRA	POCON LOPEZ RAFAEL ARCANGEL	Q26,755.75	Q26,755.75			28/02/2002	15/02/2011		Q26,755.75	Q0.00	Q26,755.75	Q30,989.88	Q16,949.18	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7067035799	ADMINISTRA	ARTURO DE JESUS CARIAS SOLARES	Q43,774.68	Q43,774.68			28/02/2002	15/04/2010		Q43,774.68	Q0.00	Q43,774.68	Q49,855.95	Q27,576.73	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7067035818	ADMINISTRA	AGUILAR MIX JUAN ANTONIO DE JESUS	Q36,311.48	Q36,311.48			28/02/2002	15/04/2010	02/06/2011	Q10,238.06	Q0.00	Q10,238.06	Q4,025.67	Q823.03	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7033253849	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q2,888,902.88	Q2,888,902.88			01/03/2002	08/03/2016	30/12/2010	Q2,803,546.71	Q828,391.71	Q1,975,155.00	Q926,823.71	Q126,899.76	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056061929	ADMINISTRA	CANO VELASQUEZ VICTOR	Q57,439.03	Q57,439.03			01/03/2002	25/03/2011		Q57,439.03	Q0.00	Q57,439.03	Q66,396.20	Q36,510.06	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7056061983	ADMINISTRA	TOMAS AYMANDO LOPEZ LOPEZ	Q21,012.61	Q21,012.61			01/03/2002	15/05/2010	12/06/2007	Q8,512.16	Q0.00	Q8,512.16	Q5,991.18	Q1,769.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080059371	ADMINISTRA	BARRIENTOS GONZALEZ ROBERTO	Q24,879.36	Q24,879.36			01/03/2002	20/03/2008	06/05/2005	Q18,589.48	Q0.00	Q18,589.48	Q17,279.72	Q7,741.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033254119	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q2,872,673.03	Q2,872,673.03			04/03/2002	12/09/2026	04/08/2014	Q2,655,085.02	Q0.00	Q2,655,085.02	Q82,453.83	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033254123	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q949,392.74	Q949,392.74			04/03/2002	18/06/2016	05/12/2013	Q143,551.23	Q0.00	Q60,774.00	Q4,196.67	Q4.94	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080059454	ADMINISTRA	CASTILLO CEBALLOS CARLOTA	Q20,799.90	Q20,799.90			04/03/2002	10/03/2008	29/04/2014	Q17,065.04	Q0.00	Q17,065.04	Q13,457.64	Q4,579.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7088031543	JUDICIAL	ARNULFO VANEGAS MORALES	Q85,235.54	Q85,235.54			04/03/2002	10/04/2010	10/02/2014	Q19,576.44	Q0.00	Q19,576.44	Q1,481.37	Q55.46	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7003110796	ADMINISTRA	PER																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7089049236	ADMINISTRA	FIGUEROA FUNEZ SANTANA	Q19,333.73	Q19,333.73			22/03/2002	10/05/2010	06/05/2008	Q4,810.95	Q0.00	Q4,810.95	Q2,613.89	Q717.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002069046	ADMINISTRA	VASQUEZ SANTIAGO LUCIA	Q10,635.45	Q10,635.45			23/03/2002	05/02/2009	10/02/2003	Q10,635.45	Q0.00	Q10,635.45	Q10,537.22	Q5,451.28	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002069050	ADMINISTRA	CABRERA MORALES MARIA ANTONIA	Q28,487.81	Q28,487.81			23/03/2002	05/02/2010	24/12/2010	Q20,359.29	Q0.00	Q20,359.29	Q16,830.52	Q6,339.03	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7119003503	ADMINISTRA	RAMIREZ ALFREDO	Q16,712.85	Q16,712.85			23/03/2002	20/03/2010	30/05/2009	Q12,945.93	Q0.00	Q12,945.93	Q11,291.73	Q5,073.95	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002069183	ADMINISTRA	SANCHEZ CAZUN MICAELA	Q12,914.48	Q12,914.48			25/03/2002	20/03/2009	16/03/2005	Q8,609.47	Q0.00	Q8,609.47	Q7,493.28	Q3,009.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002069197	ADMINISTRA	FABIAN VASQUEZ EULALIO	Q9,116.10	Q9,116.10			25/03/2002	20/03/2010	23/12/2010	Q9,116.10	Q0.00	Q8,885.08	Q3,862.26	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041101658	ADMINISTRA	GONZALEZ SANCHEZ TIBURCIO	Q8,394.41	Q8,394.41			25/03/2002	25/04/2010	18/12/2004	Q6,295.73	Q0.00	Q6,295.73	Q5,520.25	Q2,473.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056062831	ADMINISTRA	CANDELARIO CIFUENTES GARCIA	Q84,361.91	Q84,361.91			25/03/2002	05/05/2010	30/03/2006	Q56,262.21	Q0.00	Q56,262.21	Q43,096.74	Q16,278.70	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7066024944	ADMINISTRA	SARAVIA XUJUR MARIA ISAUARA	Q5,507.64	Q5,507.64			25/03/2002	08/03/2007	31/07/2003	Q5,161.16	Q0.00	Q5,161.16	Q5,428.56	Q2,765.52	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7111015920	ADMINISTRA	ZEPEDA SANCHEZ MARIO RENE	Q18,470.74	Q18,470.74			25/03/2002	10/01/2007	19/03/2012	Q14,868.21	Q0.00	Q14,868.21	Q4,260.71	Q631.37	Q0.00	PRENDARIOS	Q0.00	Q0.00
7001036726	VIGENTE	MARIA VIRGINIA PAREDES SEGURA	Q1,340,826.38	Q1,340,826.38			26/03/2002	26/08/2021	12/12/2014	Q919,206.75	Q919,206.75	Q0.00	Q3,680.25	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q27,108.92	Q59,356.61
7002069266	ADMINISTRA	SANDOVAL DIVAS JOSE PATROCINIO	Q17,852.36	Q17,852.36			26/03/2002	25/03/2010	29/12/2010	Q4,557.97	Q0.00	Q4,557.97	Q1,999.62	Q433.85	Q0.00	PRENDARIOS	Q0.00	Q0.00
7004092376	ADMINISTRA	VELASQUEZ MENDEZ ARCADIO	Q7,330.86	Q7,330.86			26/03/2002	19/02/2009		Q7,330.86	Q0.00	Q8,536.62	Q4,675.34	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7026034724	ADMINISTRA	VICENTE VICENTE OLEGARIO	Q12,375.11	Q12,375.11			26/03/2002	10/03/2009	21/08/2013	Q7,589.15	Q0.00	Q7,589.15	Q6,474.79	Q1,839.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033257964	VIGENTE	AURA MIRIAM SOTO SAMAYOA	Q617,694.63	Q617,694.63			26/03/2002	15/03/2016	13/03/2014	Q134,270.51	Q0.00	Q134,270.51	Q3,216.46	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7056062845	ADMINISTRA	CIFUENTES GARCIA JESUS VICENTE	Q43,271.09	Q43,271.09			26/03/2002	10/03/2011	04/09/2007	Q19,231.55	Q0.00	Q19,231.55	Q12,932.56	Q4,110.15	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056062932	ADMINISTRA	PAUL ROSELIN VASQUEZ MAZARIEGO	Q9,374.39	Q9,374.39			26/03/2002	15/04/2011	05/05/2007	Q4,491.65	Q0.00	Q4,491.65	Q2,689.71	Q870.06	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056063014	ADMINISTRA	RAYMUNDO CANO FIGUEROA	Q13,484.23	Q13,484.23			26/03/2002	05/04/2010	25/04/2006	Q7,448.46	Q0.00	Q7,448.46	Q5,737.60	Q2,056.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056063028	ADMINISTRA	JIMENEZ RAMOS FRANCISCO PABLO	Q15,201.10	Q15,201.10			26/03/2002	15/03/2010		Q15,201.10	Q0.00	Q15,201.10	Q17,631.60	Q9,693.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056063096	ADMINISTRA	MARIA ELENA HERRERA DIAZ	Q41,706.16	Q41,706.16			26/03/2002	25/04/2011	28/09/2011	Q34,978.70	Q0.00	Q34,978.70	Q30,228.84	Q10,903.84	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056063115	ADMINISTRA	SALAZAR MERIDA MARTIN ALEJANDRO	Q52,842.99	Q52,842.99			26/03/2002	15/03/2011		Q52,842.99	Q0.00	Q52,842.99	Q60,188.90	Q33,091.90	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056063165	ADMINISTRA	GONZALEZ MORALES RANFERI ALBERTO	Q20,731.53	Q20,731.53			26/03/2002	20/03/2011	02/05/2009	Q4,565.65	Q0.00	Q4,565.65	Q2,244.31	Q531.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119003553	ADMINISTRA	MONTENEGRO DIVAS FLORENCIO	Q18,308.17	Q18,308.17			26/03/2002	01/04/2009	16/02/2005	Q18,308.17	Q0.00	Q18,308.17	Q16,561.75	Q7,257.40	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002069303	ADMINISTRA	BERNARDO ORLANDO DONIS PIVARAL	Q37,983.75	Q37,983.75			27/03/2002	21/03/2009	27/01/2014	Q32,016.27	Q0.00	Q32,016.27	Q2,498.04	Q92.68	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7003111438	ADMINISTRA	CRISTOBAL RAMIREZ PEREZ	Q58,494.98	Q58,494.98			27/03/2002	15/04/2010	28/03/2008	Q16,904.36	Q0.00	Q16,904.36	Q9,679.02	Q2,671.55	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033258353	EN MORA	ECA LA LADRILLERA	Q1,139,512.90	Q1,139,512.90			27/03/2002	31/08/2016	04/12/2014	Q546,950.58	Q227,887.08	Q319,063.50	Q18,879.97	Q7.52	Q0.00	HIPOTECARIOS	Q0.00	Q31,505.00
7056063183	ADMINISTRA	ARMAS MOLINA MARIANO	Q4,542.86	Q4,542.86			27/03/2002	15/04/2010	28/02/2005	Q3,497.85	Q0.00	Q3,497.85	Q1,504.38	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056063202	ADMINISTRA	VASQUEZ PEREZ JORGE MARTIN	Q7,262.49	Q7,262.49			27/03/2002	15/04/2011	26/06/2004	Q7,262.49	Q0.00	Q7,262.49	Q6,857.36	Q3,674.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7066024962	ADMINISTRA	VELASCO PABLO LEONZO	Q13,066.41	Q13,066.41			27/03/2002	16/03/2009		Q13,066.41	Q0.00	Q13,066.41	Q14,990.44	Q8,289.88	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080059909	ADMINISTRA	JOSE MARIA PEREZ LOPEZ	Q30,387.00	Q30,387.00			27/03/2002	20/03/2010	24/03/2004	Q26,588.63	Q0.00	Q26,588.63	Q26,486.14	Q12,512.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080059913	ADMINISTRA	DANIEL LOPEZ MARTINEZ	Q31,526.51	Q31,526.51			27/03/2002	20/03/2010		Q31,526.51	Q0.00	Q31,526.51	Q35,718.63	Q19,692.90	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7080059945	EN MORA	MARIA CONSUELO GARCIA HERRERA	Q42,190.60	Q42,190.60			27/03/2002	20/03/2016	13/05/2006	Q42,034.34	Q8,406.87	Q33,627.47	Q30,977.65	Q10,603.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080059977	ADMINISTRA	ARGELIO LIMA FLORIAN	Q18,156.23	Q18,156.23			27/03/2002	10/03/2009		Q18,156.23	Q0.00	Q18,156.23	Q20,766.32	Q11,466.08	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089049218	ADMINISTRA	JIMENEZ ROJAS JOSE AGUSTIN	Q5,697.56	Q5,697.56			27/03/2002	15/03/2006	29/03/2004	Q2,790.36	Q0.00	Q2,790.36	Q2,448.66	Q1,129.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111015948	ADMINISTRA	MORALES REVOLINO ROGELIO	Q16,143.09	Q16,143.09			27/03/2002	20/02/2006		Q16,143.09	Q0.00	Q16,143.09	Q17,943.98	Q10,065.85	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111016020	ADMINISTRA	HUGO ARNOLDO GARCIA ORTEGA	Q6,305.30	Q6,305.30			27/03/2002	10/03/2006	19/12/2006	Q3,509.17	Q0.00	Q3,509.17	Q1,560.07	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111016034	ADMINISTRA	PEREZ LOPEZ JUAN DE DIOS	Q5,044.24	Q5,044.24			27/03/2002	10/03/2004	02/02/2005	Q3,457.20	Q0.00	Q3,457.20	Q3,537.43	Q1,729.32	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111016070	ADMINISTRA	CORDERO MORALES FREDY OSVALDO	Q23,246.06	Q23,246.06			27/03/2002	10/03/2007		Q23,246.06	Q0.00	Q23,246.06	Q26,947.04	Q15,020.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7123005789	ADMINISTRA	TUT XOL PABLO	Q16,826.80	Q16,826.80			27/03/2											

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7067035969	ADMINISTRA	ALFREDO ANTONIO RODRIGUEZ GARC	Q34,694.36	Q34,694.36			12/04/2002	15/04/2010	09/12/2009	Q34,694.36	Q0.00	Q34,694.36	Q35,157.76	Q15,127.79	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7087027567	ADMINISTRA	RAMOS GARCIA FRANCISCO	Q11,736.98	Q11,736.98			12/04/2002	20/04/2010	28/11/2003	Q11,736.98	Q0.00	Q11,736.98	Q11,953.79	Q5,911.18	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088031644	ADMINISTRA	OSCAR ROLANDO HERRARTE	Q78,360.48	Q78,360.48			12/04/2002	04/04/2010		Q78,360.48	Q0.00	Q78,360.48	Q88,683.85	Q48,275.37	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7012063426	ADMINISTRA	CHOC ENRIQUE	Q9,040.13	Q9,040.13			13/04/2002	10/04/2006	15/03/2006	Q9,040.13	Q0.00	Q9,040.13	Q10,321.10	Q5,380.55	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033260216	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q8,947,154.51	Q8,947,154.51			16/04/2002	10/03/2016	17/03/2014	Q3,761,721.74	Q3,761,721.74	Q0.00	Q57,953.33	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056064081	ADMINISTRA	LUCIA VELASQUEZ FUNES	Q17,031.91	Q17,031.91			16/04/2002	20/04/2011	29/11/2013	Q14,864.71	Q0.00	Q14,864.71	Q11,961.69	Q4,388.72	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064100	ADMINISTRA	FIGUEROA GALICIA SILVERIO INOCENCIO	Q8,006.97	Q8,006.97			16/04/2002	14/04/2011	26/04/2013	Q1,779.31	Q0.00	Q1,779.31	Q280.32	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033260587	EN MORA	COOP. INT. AGR. CHANCHICUPE R.	Q907,456.10	Q907,456.10			17/04/2002	10/06/2016	21/05/2003	Q907,456.10	Q181,491.22	Q725,964.88	Q635,810.83	Q190,529.22	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056064150	ADMINISTRA	TIMOTEO ALVARADO VELASQUEZ	Q17,905.54	Q17,905.54			17/04/2002	20/04/2011	06/02/2006	Q16,100.25	Q0.00	Q16,100.25	Q16,417.41	Q8,089.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064164	ADMINISTRA	XUTUC RODRIGUEZ SELVIN GEOVANI	Q16,993.93	Q16,993.93			17/04/2002	05/05/2011	15/05/2008	Q5,664.44	Q0.00	Q5,664.44	Q3,289.92	Q886.46	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064215	ADMINISTRA	EVEJO CANO TOMAS	Q26,079.64	Q26,079.64			17/04/2002	19/09/2011	12/11/2013	Q26,079.64	Q0.00	Q26,079.64	Q20,296.54	Q8,290.64	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033260624	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q4,441,363.54	Q4,441,363.54			18/04/2002	25/03/2016	10/07/2014	Q2,620,878.75	Q2,620,878.75	Q0.00	Q26,686.93	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056064247	ADMINISTRA	CARRILLO LOPEZ BAUDILIO	Q24,043.71	Q24,043.71			18/04/2002	26/03/2011	20/06/2006	Q21,239.37	Q0.00	Q21,239.37	Q19,384.93	Q8,650.34	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064251	ADMINISTRA	BONIFACIO FUNES GOMEZ	Q6,214.14	Q6,214.14			18/04/2002	21/03/2011	24/04/2004	Q5,147.63	Q0.00	Q5,147.63	Q4,387.05	Q1,993.08	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015028146	ADMINISTRA	GONZALEZ SALAZAR ISMAEL	Q22,790.25	Q22,790.25			19/04/2002	20/03/2008		Q22,790.25	Q0.00	Q22,790.25	Q25,335.77	Q13,813.17	Q0.00	PRENDARIOS	Q0.00	Q0.00
7022039830	ADMINISTRA	COTTIN TAX PABLO	Q11,395.13	Q11,395.13			19/04/2002	10/04/2007		Q11,395.13	Q0.00	Q11,395.13	Q12,935.21	Q7,156.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7022039844	ADMINISTRA	AICHABAJ PANJOI ROSALIA	Q4,033.87	Q4,033.87			19/04/2002	30/03/2006	15/01/2014	Q4,033.87	Q0.00	Q4,033.87	Q4,476.16	Q2,343.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033260638	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q8,945,945.79	Q8,945,945.79			19/04/2002	29/04/2016	03/04/2014	Q5,028,307.29	Q5,028,307.29	Q0.00	Q70,261.20	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7041102625	ADMINISTRA	JUAN SALES PEREZ	Q14,661.73	Q14,661.73			19/04/2002	15/05/2007	17/07/2006	Q2,932.35	Q0.00	Q2,932.35	Q2,156.87	Q767.80	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041102639	ADMINISTRA	MENDEZ RAMIREZ JUAN	Q7,292.88	Q7,292.88			19/04/2002	10/04/2010	19/05/2005	Q2,557.52	Q0.00	Q2,557.52	Q1,911.49	Q758.54	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080060166	ADMINISTRA	PEDRO LIMA	Q25,707.40	Q25,707.40			19/04/2002	10/04/2011	08/03/2010	Q5,712.76	Q0.00	Q5,712.76	Q2,853.11	Q664.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7056064352	VIGENTE	AGUSTIN GERMAN ARMAS ALCAZAR	Q496,713.50	Q496,713.50			20/04/2002	10/04/2020	02/04/2014	Q193,442.58	Q193,442.58	Q0.00	Q5,596.68	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089050190	ADMINISTRA	CAMPOSECO SILVESTRE LINO BALDOMERO	Q17,100.28	Q17,100.28			20/04/2002	05/04/2007	05/12/2014	Q17,100.28	Q0.00	Q17,100.28	Q17,109.32	Q7,320.38	Q0.00	PRENDARIOS	Q0.00	Q5,446.63
7025044055	ADMINISTRA	PEREZ YOC FERNANDO	Q7,102.96	Q7,102.96			23/04/2002	31/12/2011	04/09/2004	Q5,134.87	Q0.00	Q5,134.87	Q3,834.92	Q1,650.62	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033261435	ADMINISTRA	A.P.E.C.C.A.P.	Q352,709.51	Q352,709.51			23/04/2002	20/03/2010	23/03/2004	Q352,709.51	Q0.00	Q352,709.51	Q327,161.71	Q147,109.01	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7089050241	ADMINISTRA	PASCUAL RAMIREZ LUCAS	Q16,234.25	Q16,234.25			23/04/2002	10/04/2010	24/08/2005	Q11,179.68	Q0.00	Q11,179.68	Q9,074.47	Q3,499.44	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041102744	ADMINISTRA	GARCIA MORALES MISAEL	Q17,016.72	Q17,016.72			24/04/2002	26/04/2010	29/03/2010	Q1,715.04	Q0.00	Q1,715.04	Q651.12	Q129.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064536	ADMINISTRA	CARLOS O RAFAEL	Q5,841.90	Q5,841.90			24/04/2002	18/04/2010	02/09/2004	Q5,841.90	Q0.00	Q5,841.90	Q5,413.37	Q2,404.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7088031658	ADMINISTRA	SUCHITE TIMOTEO	Q56,975.63	Q56,975.63			24/04/2002	25/04/2009	26/04/2002	Q56,975.63	Q0.00	Q56,975.63	Q64,153.64	Q34,965.41	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7088031680	JUDICIAL	BARELA RODRIGUEZ CARLOS ROBERTO	Q50,708.31	Q50,708.31			24/04/2002	10/04/2010		Q50,708.31	Q0.00	Q50,708.31	Q57,798.35	Q31,431.40	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7089050306	ADMINISTRA	PEREZ NOLASCO MARCOS	Q16,469.75	Q16,469.75			24/04/2002	10/04/2007	23/05/2009	Q10,811.69	Q0.00	Q10,811.69	Q8,520.97	Q3,262.58	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089050310	ADMINISTRA	GARCIA DIAZ JOSE	Q11,699.00	Q11,699.00			24/04/2002	10/04/2007	16/02/2004	Q11,699.00	Q0.00	Q11,699.00	Q12,390.00	Q6,380.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064554	ADMINISTRA	DOMINGO GERMAN ESCOBEDO HERRER	Q20,154.18	Q20,154.18			25/04/2002	25/03/2009	23/06/2004	Q18,205.61	Q0.00	Q18,205.61	Q18,565.32	Q9,094.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064605	ADMINISTRA	RIGOBERTO CARRILLO LOPEZ	Q9,336.41	Q9,336.41			25/04/2002	10/05/2010		Q9,336.41	Q0.00	Q9,336.41	Q11,248.43	Q5,981.76	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080057060	ADMINISTRA	EKAZO CAMEROS WALTER	Q13,772.91	Q13,772.91			26/04/2002	15/04/2009		Q13,772.91	Q0.00	Q13,772.91	Q15,621.88	Q8,694.86	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080057230	VIGENTE	EDY RENE BEZA BEZA	Q94,959.38	Q94,959.38			26/04/2002	15/04/2016	22/04/2014	Q13,741.53	Q13,741.53	Q0.00	Q297.41	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033262094	EN MORA	COOPERATIVA INTEGRAL DE COMERC	Q3,887,097.44	Q3,887,097.44			26/04/2002	19/03/2016	30/12/2013	Q1,592,822.73	Q567,261.48	Q1,025,561.25	Q144,309.84	Q5,847.07	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056064637	ADMINISTRA	MARVIN ELDAI CARRILLO HERRERA	Q13,978.02	Q13,978.02			26/04/2002	05/06/2011	25/06/2014	Q9,733.03	Q0.00	Q9,733.03	Q4,265.20	Q923.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064669	ADMINISTRA	DEL VALLE MAZARIEGOS FRANCISCA	Q18,247.39	Q18,247.39														



Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7005055894	ADMINISTRA	LOPEZ DEL CID RIGOBERTO	Q43,301.48	Q43,301.48			30/04/2002	20/04/2010	28/04/2003	Q43,301.48	Q0.00	Q43,301.48	Q48,163.70	Q25,820.82	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7028045727	ADMINISTRA	IXMAT A TAMBREZ MANUEL	Q5,781.13	Q5,781.13			30/04/2002	16/04/2007		Q5,781.13	Q0.00	Q5,781.13	Q6,594.36	Q3,675.61	Q0.00	PRENDARIOS	Q0.00	Q0.00
7034083125	ADMINISTRA	BARRERA LOPEZ MARCO AURELIO	Q17,075.97	Q17,075.97			30/04/2002	05/04/2011		Q17,075.97	Q0.00	Q17,075.97	Q19,321.80	Q10,544.59	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041102877	ADMINISTRA	LUCAS PEREZ VIRGILIO	Q8,356.43	Q8,356.43			30/04/2002	15/04/2010	26/04/2007	Q3,133.66	Q0.00	Q3,133.66	Q1,962.24	Q621.87	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064944	ADMINISTRA	CARRILLO FUNES TELESFORO	Q8,280.46	Q8,280.46			30/04/2002	10/04/2010	28/06/2005	Q8,155.64	Q0.00	Q8,155.64	Q7,119.22	Q3,109.12	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056064962	ADMINISTRA	SOLIZ HERRERA MARIA CATALINA	Q37,877.40	Q37,877.40			30/04/2002	20/05/2011		Q37,877.40	Q0.00	Q37,877.40	Q42,298.63	Q22,900.78	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7081044522	ADMINISTRA	ZUÑIGA BARRILAS JOSE DOMINGO	Q11,959.64	Q11,959.64			30/04/2002	10/04/2010	18/02/2011	Q9,290.37	Q0.00	Q9,290.37	Q4,896.56	Q1,259.31	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7083031763	ADMINISTRA	GONZALEZ UNICO APELLIDO NEMECIO MARCELO	Q12,998.04	Q12,998.04			30/04/2002	15/04/2009		Q12,998.04	Q0.00	Q12,998.04	Q15,154.15	Q8,203.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083031800	ADMINISTRA	PEREZ LOPEZ MATEO	Q11,848.95	Q11,848.95			30/04/2002	10/04/2008		Q11,848.95	Q0.00	Q11,848.95	Q13,256.71	Q7,305.64	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083031828	ADMINISTRA	ILLESICAS ROMPICHE ALBERTO	Q25,131.34	Q25,131.34			30/04/2002	10/04/2010		Q25,131.34	Q0.00	Q25,131.34	Q28,988.97	Q15,704.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7111016387	ADMINISTRA	AGUILAR QUEVEDO BRIGIDO	Q12,344.72	Q12,344.72			30/04/2002	15/02/2005	02/12/2006	Q8,902.94	Q0.00	Q8,902.94	Q9,266.82	Q4,666.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005844	ADMINISTRA	ICHIC AC PAULINA	Q2,377.78	Q2,377.78			30/04/2002	05/04/2005	30/12/2003	Q2,377.78	Q0.00	Q2,377.78	Q2,430.35	Q1,276.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015028348	ADMINISTRA	REYES ESTRADA LUIS FERNANDO	Q52,569.51	Q52,569.51			02/05/2002	05/01/2011		Q52,569.51	Q0.00	Q52,569.51	Q59,172.00	Q31,939.32	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7015028352	ADMINISTRA	MONZON YOLANDA	Q40,141.23	Q40,141.23			02/05/2002	05/01/2011		Q40,141.23	Q0.00	Q40,141.23	Q45,841.07	Q24,891.51	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056065030	ADMINISTRA	MIGUEL HERRERA ARGUETA	Q6,138.17	Q6,138.17			02/05/2002	01/04/2010	30/09/2004	Q5,013.63	Q0.00	Q5,013.63	Q5,123.55	Q2,218.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033263089	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q3,014,407.87	Q3,014,407.87			03/05/2002	10/03/2016	08/04/2014	Q335,102.06	Q335,102.06	Q0.00	Q0.00	Q5,460.09	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056065094	ADMINISTRA	RAMIREZ GONZALES GONZALA	Q3,737.60	Q3,737.60			04/05/2002	20/05/2010	23/02/2006	Q3,737.60	Q0.00	Q3,737.60	Q3,126.37	Q1,681.01	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056065109	ADMINISTRA	CANO FIGUEROA ATANACIO PATRIARCA	Q30,387.00	Q30,387.00			04/05/2002	09/05/2011	12/04/2008	Q13,505.50	Q0.00	Q13,505.50	Q8,565.26	Q2,679.22	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056065127	ADMINISTRA	GALICIA FUNES ANTONIO FRANCISCO	Q3,699.62	Q3,699.62			04/05/2002	05/04/2010	13/04/2009	Q6,76.95	Q0.00	Q6,76.95	Q320.51	Q78.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067036138	ADMINISTRA	JOSE LUIS NAVICHOQUE HERNANDEZ	Q33,395.31	Q33,395.31			04/05/2002	15/04/2010		Q33,395.31	Q0.00	Q33,395.31	Q38,142.22	Q20,573.52	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7080905700	ADMINISTRA	FUNES LOPEZ PERFECTA	Q31,663.25	Q31,663.25			04/05/2002	20/04/2007	12/03/2012	Q12,665.30	Q0.00	Q12,665.30	Q10,261.23	Q3,807.42	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033263483	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q12,012,511.20	Q12,012,511.20			06/05/2002	05/03/2016	24/03/2014	Q6,321,693.32	Q6,321,693.32	Q0.00	Q101,432.11	Q0.00	Q7,786.14	CARIO-PRENDARIO-FIDU	Q0.00	Q0.00
7041103046	ADMINISTRA	CASTILLO SAMAYOA BAUDILA	Q80,525.55	Q80,525.55			06/05/2002	25/05/2010	29/11/2012	Q30,195.71	Q0.00	Q30,195.71	Q17,326.21	Q3,982.06	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056065145	ADMINISTRA	RAMOS CARRILLO JOSE CUPERINO	Q29,931.20	Q29,931.20			06/05/2002	05/05/2011	15/05/2008	Q13,069.98	Q0.00	Q13,069.98	Q7,384.12	Q1,995.51	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056065163	ADMINISTRA	ZACARIAS ISABEL RAMOS	Q5,811.51	Q5,811.51			06/05/2002	08/05/2011	30/08/2004	Q5,811.51	Q0.00	Q5,811.51	Q5,365.36	Q2,361.60	Q0.00	PRENDARIOS	Q0.00	Q0.00
7082049046	ADMINISTRA	JUAN MANUEL ZELAYA ESPINO	Q50,761.48	Q18,475.30		Q32,286.19	06/05/2002	05/04/2009		Q50,761.48	Q0.00	Q50,761.48	Q57,896.58	Q31,870.42	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7015028398	ADMINISTRA	DAVILA SALAZAR JOSE ARTURO	Q26,846.91	Q26,846.91			07/05/2002	11/05/2009	20/11/2014	Q22,516.92	Q0.00	Q22,516.92	Q17,280.86	Q6,932.03	Q0.00	PRENDARIOS	Q4,340.80	Q6,503.97
7015028417	ADMINISTRA	PEREZ RAMIREZ CRUZ	Q25,623.84	Q25,623.84			07/05/2002	10/05/2007	27/01/2005	Q19,217.88	Q0.00	Q19,217.88	Q16,888.64	Q7,204.15	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056065246	ADMINISTRA	LOPEZ CANO ESTANISLAO	Q14,236.31	Q14,236.31			07/05/2002	10/05/2010	09/11/2004	Q14,236.31	Q0.00	Q14,236.31	Q91,206.30	Q8,452.60	Q0.00	PRENDARIOS	Q0.00	Q0.00
7082048964	JUDICIAL	JAVIER KROKER VASQUEZ	Q262,027.10	Q262,027.10			07/05/2002	15/03/2010	14/03/2012	Q204,223.81	Q0.00	Q204,223.81	Q49,490.62	Q5,981.76	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7083031850	ADMINISTRA	REYES ALVARADO JESUS	Q6,627.86	Q6,627.86			07/05/2002	10/05/2006	06/06/2003	Q4,970.86	Q0.00	Q4,970.86	Q5,012.26	Q2,519.99	Q0.00	PRENDARIOS	Q0.00	Q0.00
708057670	VIGENTE	EDAS ELDUBI ERAZO ESQUIVEL	Q173,137.53	Q173,137.53			08/05/2002	15/04/2016	22/04/2014	Q24,527.70	Q24,527.70	Q0.00	Q535.34	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7056065329	ADMINISTRA	LUIS CARRILLO FIGUEROA	Q4,535.26	Q4,535.26			08/05/2002	05/04/2010	12/05/2006	Q2,634.78	Q0.00	Q2,634.78	Q1,946.97	Q723.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056065383	ADMINISTRA	N MORALES LEON FELIPE	Q12,800.52	Q12,800.52			08/05/2002	10/05/2010	07/05/2003	Q12,800.52	Q0.00	Q12,800.52	Q14,042.74	Q7,345.68	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083031901	ADMINISTRA	CONCOGUA COI MARIA	Q6,091.53	Q6,091.53			08/05/2002	10/05/2007	07/09/2007	Q3,474.60	Q0.00	Q3,474.60	Q2,729.82	Q1,040.60	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083031951	ADMINISTRA	LIFONSO GUTIERREZ MARGARITA	Q14,243.91	Q14,243.91			08/05/2002	12/04/2007		Q14,243.91	Q0.00	Q14,243.91	Q16,379.35	Q8,964.62	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083031965	ADMINISTRA	CHIN MITA HIGINIA	Q7,950.45	Q7,950.45			08/05/2002	15/05/2006	25/06/2004	Q3,975.23	Q0.00	Q3,975.23	Q3,548.37	Q1,592.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083031983	ADMINISTRA	MENDEZ ROQUE MARIA DE JESUS	Q6,257.75	Q6,257.75			08/05/2002	10/05/2008	13/12/2007	Q6,216.12	Q0.00	Q6,216.12	Q5,678.57	Q2,723.13	Q0.00			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7056065719	ADMINISTRA	OTTONIEL HERRERA MAZARIEGOS	Q41,068.03	Q41,068.03			16/05/2002	05/05/2011		Q41,068.03	Q0.00	Q41,068.03	Q46,218.40	Q24,971.66	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056065737	ADMINISTRA	FRANCISCO SOLIS	Q6,350.88	Q6,350.88			16/05/2002	30/03/2011	18/03/2006	Q3,321.00	Q0.00	Q3,321.00	Q1,586.96	Q542.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080509084	ADMINISTRA	SILVESTRE MONTEJO JUAN JESUS	Q8,280.46	Q8,280.46			16/05/2002	10/05/2007	09/05/2005	Q3,821.17	Q0.00	Q3,821.17	Q3,209.40	Q1,290.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7220001804	ADMINISTRA	GONZALEZ NAJERA SALVADOR	Q26,588.63	Q26,588.63			16/05/2002	20/04/2007	23/04/2007	Q4,639.49	Q0.00	Q4,639.49	Q2,991.83	Q979.90	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7002069739	ADMINISTRA	DE PAZ MARTINEZ MEDARDO	Q6,457.24	Q6,457.24			17/05/2002	20/03/2010	26/01/2006	Q6,457.24	Q0.00	Q6,457.24	Q4,480.11	Q1,645.38	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008057872	ADMINISTRA	ARITA NOE RIGOBERTO	Q94,959.38	Q94,959.38			17/05/2002	11/05/2009		Q94,959.38	Q0.00	Q94,959.38	Q107,255.70	Q58,108.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7008057886	ADMINISTRA	PERALTA PADILLA SERGIO DE JESUS	Q94,959.38	Q94,959.38			17/05/2002	11/05/2009	03/12/2004	Q94,959.38	Q0.00	Q94,959.38	Q102,427.06	Q52,333.71	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7008057890	ADMINISTRA	GUERRA GUZMAN ROBERTO FERNANDO	Q94,959.38	Q94,959.38			17/05/2002	11/05/2009		Q94,959.38	Q0.00	Q94,959.38	Q107,255.70	Q58,108.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7008057905	ADMINISTRA	SALVADOR OVIDIO	Q94,959.38	Q94,959.38			17/05/2002	11/05/2009		Q94,959.38	Q0.00	Q94,959.38	Q107,255.70	Q58,108.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033265401	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q2,178,185.74	Q2,178,185.74			17/05/2002	29/08/2026	04/08/2014	Q2,047,845.11	Q2,047,845.11	Q0.00	Q59,615.50	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056065806	ADMINISTRA	GOMEZ JULIO CESAR	Q16,788.82	Q16,788.82			17/05/2002	10/05/2010	01/09/2004	Q16,788.82	Q0.00	Q16,788.82	Q17,310.26	Q9,028.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015028536	ADMINISTRA	GONZALEZ HERNANDEZ CRUZ	Q15,193.50	Q15,193.50			18/05/2002	15/05/2008	18/09/2006	Q3,900.86	Q0.00	Q3,900.86	Q2,760.28	Q1,023.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008057836	ADMINISTRA	OLIVA SALAZAR ANAEL DE JESUS	Q94,959.38	Q94,959.38			20/05/2002	11/05/2009		Q94,959.38	Q0.00	Q94,959.38	Q107,173.73	Q58,107.92	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056065888	ADMINISTRA	LOPEZ CANO MATEO	Q9,245.24	Q9,245.24			20/05/2002	18/05/2011	24/10/2005	Q8,721.14	Q0.00	Q8,721.14	Q8,634.09	Q4,191.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7220001836	ADMINISTRA	GONZALEZ PEREZ CRUZ	Q15,026.37	Q15,026.37			20/05/2002	24/04/2007	03/03/2005	Q13,444.73	Q0.00	Q13,444.73	Q1,030.10	Q4,494.92	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7015028540	ADMINISTRA	EULALJO GONZALEZ HERNANDEZ	Q30,387.00	Q30,387.00			21/05/2002	19/04/2008	15/05/2003	Q30,387.00	Q0.00	Q30,387.00	Q30,657.14	Q15,277.44	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033265477	VIGENTE	COOPERATIVA EL PORVENIR	Q1,372,839.08	Q1,372,839.08			21/05/2002	21/03/2016	21/03/2014	Q199,736.11	Q199,736.11	Q0.00	Q3,128.65	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033265615	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q4,039,337.00	Q2,329,270.97		Q1,710,066.03	21/05/2002	20/08/2026	04/08/2014	Q3,986,126.85	Q3,986,126.85	Q0.00	Q161,821.94	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033265629	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q190,321.38	Q190,321.38			21/05/2002	20/03/2010	20/03/2003	Q190,321.38	Q0.00	Q190,321.38	Q196,192.07	Q98,208.88	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056065911	ADMINISTRA	FELIPE NERI LOPEZ MORALES	Q14,091.97	Q14,091.97			21/05/2002	10/05/2011	23/11/2004	Q14,091.97	Q0.00	Q14,091.97	Q15,424.06	Q7,970.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056065975	ADMINISTRA	FELIPE CARRILLO SOLIZ	Q21,118.97	Q21,118.97			21/05/2002	17/05/2011	20/05/2010	Q9,386.16	Q0.00	Q9,386.16	Q5,714.66	Q1,591.22	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123005913	ADMINISTRA	PITAN OCH ARNOLDO HERIBERTO	Q9,609.89	Q9,609.89			21/05/2002	05/05/2005	27/12/2007	Q9,609.89	Q0.00	Q9,609.89	Q10,366.45	Q5,062.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033266343	VIGENTE	CAFETAL MAGNOLIA S.A	Q816,650.63	Q816,650.63			22/05/2002	20/05/2016	31/01/2014	Q267,470.70	Q267,470.70	Q0.00	Q4,961.74	Q0.00	Q1,521.86	HIPOTECARIOS	Q0.00	Q0.00
7056066011	ADMINISTRA	SAUCEDO FLORENCIO	Q10,772.19	Q10,772.19			22/05/2002	05/05/2010		Q10,772.19	Q0.00	Q10,772.19	Q12,089.92	Q6,582.58	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067036702	ADMINISTRA	ADAN DE JESUS ALVARADO CARRERA	Q14,859.24	Q14,859.24			22/05/2002	15/04/2010	16/10/2002	Q13,341.49	Q0.00	Q13,341.49	Q14,327.77	Q6,995.01	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7220001905	ADMINISTRA	NAJERA UNICO APELLIDO ANA SOFIA	Q11,243.19	Q11,243.19			22/05/2002	21/05/2007	28/03/2007	Q6,525.61	Q0.00	Q6,525.61	Q4,617.99	Q1,617.35	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7220001919	ADMINISTRA	NAJERA NAJERA ALFREDO	Q11,243.19	Q11,243.19			22/05/2002	21/05/2007	27/04/2004	Q11,243.19	Q0.00	Q11,243.19	Q10,357.03	Q4,606.90	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7008058037	VIGENTE	JULIO ROBERTO LIMA FRANCO	Q135,746.33	Q135,746.33			23/05/2002	10/04/2016	10/04/2014	Q25,388.41	Q25,388.41	Q0.00	Q1,576.17	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033266412	ADMINISTRA	GALICIA MORALES RAFAEL	Q30,387.00	Q30,387.00			23/05/2002	27/04/2007	29/08/2012	Q26,623.34	Q0.00	Q26,623.34	Q11,550.10	Q2,644.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056066061	ADMINISTRA	OSBELI AROLDI CANO RODRIGUEZ	Q30,387.00	Q30,387.00			23/05/2002	08/05/2011	10/05/2003	Q30,387.00	Q0.00	Q30,387.00	Q32,228.07	Q16,029.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7117004677	ADMINISTRA	MIGUEL U.A SEBASTIAN	Q20,063.02	Q20,063.02			23/05/2002	20/05/2010	11/09/2006	Q10,595.11	Q0.00	Q10,595.11	Q7,824.65	Q2,732.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033266375	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q11,003,930.36	Q11,003,930.36			24/05/2002	19/10/2016	08/05/2013	Q6,630,473.79	Q6,630,473.79	Q0.00	Q296,499.10	Q0.00	Q0.00	CARIO-PRENDARIO-FIDU	Q0.00	Q0.00
7056066112	ADMINISTRA	SIXTO CHAVEZ VELASQUEZ	Q5,234.16	Q5,234.16			24/05/2002	16/05/2010	13/11/2008	Q1,468.30	Q0.00	Q1,468.30	Q763.63	Q218.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056066130	ADMINISTRA	GARCIA TOMAS MARCELINO	Q6,229.34	Q6,229.34			24/05/2002	05/05/2010	26/05/2003	Q5,695.21	Q0.00	Q5,695.21	Q5,413.82	Q2,495.68	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056066176	ADMINISTRA	ORDONEZ LOPEZ JOSE	Q7,323.27	Q7,323.27			24/05/2002	12/05/2010		Q7,323.27	Q0.00	Q7,323.27	Q8,534.26	Q4,565.49	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083032120	ADMINISTRA	CRUZ GONZALEZ VEDA DANIEL	Q11,569.85	Q11,569.85			24/05/2002	16/05/2011	11/06/2007	Q5,142.24	Q0.00	Q5,142.24	Q3,357.76	Q1,030.58	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083032134	ADMINISTRA	RONQUILLO PINEDA JUSTO ADRIAN	Q26,236.52	Q26,236.52			24/05/2002	16/05/2011	15/05/2003	Q23,321.34	Q0.00	Q23,321.34	Q23,850.38	Q11,680.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083032198	ADMINISTRA	MORALES JIMENEZ MARGARITO	Q17,475.26	Q17,475.26			24/05/2002	16/05/2011		Q17,475.26	Q0.00	Q17,475.26	Q19,658.87	Q10,582.04	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083032249	ADMINISTRA	CRUZ PEREA DANIEL																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7008057991	ADMINISTRA	ROSA PERALTA MARVIN ORLANDO	Q21,992.59	Q21,992.59			04/06/2002	20/06/2009	16/08/2003	Q21,992.59	Q0.00	Q21,992.59	Q21,848.10	Q10,725.09	Q0.00	PRENDARIOS	Q0.00	Q0.00
7015028655	ADMINISTRA	DAVID HERNAN AGUILAR VIRULA	Q30,387.00	Q30,387.00			04/06/2002	15/05/2008	15/05/2003	Q30,345.60	Q0.00	Q30,345.60	Q30,641.26	Q15,219.03	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056066346	ADMINISTRA	ALONZO AGUIRRE AUSTREBERTO NEFTALI	Q28,487.81	Q28,487.81			04/06/2002	05/07/2011		Q28,487.81	Q0.00	Q28,487.81	Q31,776.07	Q17,042.02	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002069995	ADMINISTRA	PAREDES MAGDALENO	Q6,837.08	Q6,837.08			05/06/2002	05/03/2007	10/01/2005	Q6,567.62	Q0.00	Q6,567.62	Q5,708.58	Q2,586.62	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033268016	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q1,527,455.83	Q1,527,455.83			05/06/2002	20/03/2016	08/04/2014	Q688,729.71	Q688,729.71	Q0.00	Q10,835.93	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7116012161	ADMINISTRA	RAMIREZ FUNES PATRICIO	Q20,891.06	Q20,891.06			05/06/2002	05/05/2008	02/09/2008	Q13,927.43	Q0.00	Q13,927.43	Q11,499.12	Q4,452.38	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7123006504	ADMINISTRA	TUN CATARINO	Q2,901.96	Q2,901.96			06/06/2002	06/06/2005	30/12/2003	Q2,850.38	Q0.00	Q2,850.38	Q2,894.44	Q1,411.40	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123006518	ADMINISTRA	CHA TUN VICENTE	Q2,901.96	Q2,901.96			06/06/2002	06/06/2005	30/12/2003	Q2,760.28	Q0.00	Q2,760.28	Q2,735.97	Q1,397.50	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123006522	ADMINISTRA	CAAL MIGUEL	Q3,380.55	Q3,380.55			06/06/2002	06/06/2005	30/12/2003	Q3,062.17	Q0.00	Q3,062.17	Q3,055.56	Q1,540.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176009020	ADMINISTRA	ARGUETA ORTEGA ALONZO	Q14,357.86	Q14,357.86			06/06/2002	10/06/2010		Q14,357.86	Q0.00	Q14,357.86	Q16,927.61	Q8,992.12	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176009070	ADMINISTRA	GODOY ARTURO	Q4,444.10	Q4,444.10			06/06/2002	10/06/2009	10/06/2008	Q4,390.92	Q0.00	Q4,390.92	Q2,382.11	Q651.80	Q0.00	PRENDARIOS	Q0.00	Q0.00
7176009084	ADMINISTRA	ORDÓÑEZ SALAZAR ANGELA	Q5,317.73	Q5,317.73			06/06/2002	10/06/2009	30/04/2005	Q4,992.74	Q0.00	Q4,992.74	Q4,441.44	Q2,221.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033270828	JUDICIAL	RAMIRO RAMIREZ Y RAMIREZ	Q664,715.63	Q664,715.63			04/07/2002	05/04/2010		Q664,715.63	Q0.00	Q664,715.63	Q751,899.50	Q410,620.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033271051	EN MORA	CAFE DE GUATEMALA, S.A.	Q4,360,534.50	Q4,360,534.50			04/07/2002	04/08/2016	04/09/2013	Q2,842,643.08	Q2,272,886.83	Q569,756.25	Q348,139.53	Q10,836.92	Q4,921.63	HIPOTECARIOS	Q0.00	Q0.00
7033271079	EN MORA	JOSE MANUEL HERRARTE ORANTES	Q3,646,440.00	Q3,646,440.00			04/07/2002	05/04/2016	19/11/2014	Q165,236.38	Q173,640.13	Q165,236.38	Q12,933.62	Q8.66	Q0.00	HIPOTECARIOS	Q8,429.98	Q26,570.03
7033268268	ADMINISTRA	LUIS DE JESUS GAITAN VALENZUEL	Q81,915.76	Q81,915.76			05/07/2002	05/04/2010	24/12/2014	Q35,771.50	Q0.00	Q35,771.50	Q66.85	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q1,886.29
7033268694	JUDICIAL	EMILIO EUSEBIO DE JESUS MURGA	Q408,310.12	Q408,310.12			05/07/2002	05/04/2010	27/02/2009	Q218,391.37	Q0.00	Q218,391.37	Q288,778.45	Q167,200.75	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033269423	JUDICIAL	ALBERTO ALVAREZ HERNANDEZ	Q150,841.07	Q150,841.07			05/07/2002	06/04/2009	11/04/2011	Q116,994.43	Q0.00	Q116,994.43	Q37,014.25	Q5,868.64	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033270117	VIGENTE	MAURICIO ROSALES VASQUEZ	Q349,883.51	Q349,883.51			05/07/2002	05/04/2016	04/04/2014	Q99,955.30	Q99,955.30	Q0.00	Q2,223.42	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033270814	VIGENTE	JOSE CARLOS HURTARTE RECINOS	Q3,793,353.55	Q3,793,353.55			05/07/2002	20/04/2016	04/09/2014	Q2,160,084.13	Q2,160,084.13	Q0.00	Q73,029.38	Q0.00	Q0.00	HIPOTECARIOS	Q930,614.78	Q69,385.20
7033270864	JUDICIAL	JORGE ALBERTO MENDEZ PEREZ	Q93,629.94	Q93,629.94			05/07/2002	05/04/2010	27/02/2009	Q93,629.94	Q0.00	Q93,629.94	Q96,341.83	Q42,808.14	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033271203	ADMINISTRA	EMPRESA CAMPESINA ASOCIATIVA	Q1,079,452.59	Q1,079,452.59			05/07/2002	05/03/2010	07/03/2003	Q1,079,452.59	Q0.00	Q1,079,452.59	Q1,094,081.66	Q538,682.50	Q0.00	CARIO-PRENDARIO-FIDU	Q0.00	Q0.00
7033271340	VIGENTE	CAYETANO VALLADARES SAGASTUME	Q2,203,057.50	Q2,203,057.50			05/07/2002	26/04/2016	30/04/2014	Q947,284.64	Q947,284.64	Q0.00	Q29,339.86	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033271033	EN MORA	TWIG SOCIEDAD ANONIMA	Q1,139,512.50	Q1,139,512.50			08/07/2002	10/04/2016	30/10/2014	Q1,017,964.50	Q364,644.00	Q653,320.50	Q11,783.75	Q4,215.82	Q0.00	HIPOTECARIOS	Q0.00	Q953.33
7033271336	VIGENTE	MANUEL JOSE CASTRO MAGAÑA	Q1,291,447.30	Q1,291,447.30			08/07/2002	21/03/2016	27/06/2014	Q514,758.36	Q514,758.36	Q0.00	Q11,635.94	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033271762	JUDICIAL	FAUSTO RODRIGO ALONZO FERNANDE	Q13,951.25	Q13,951.25			08/07/2002	10/04/2010	16/09/2014	Q100,708.60	Q0.00	Q100,708.60	Q2,652.63	Q32.59	Q0.00	HIPOTECARIOS	Q2,966.40	Q14,183.59
7033271776	VIGENTE	BENES INVERSIONES & PROYECTOS	Q454,171.70	Q454,171.70			08/07/2002	20/01/2016	15/03/2014	Q100,398.95	Q100,398.95	Q0.00	Q2,376.49	Q0.00	Q809.43	HIPOTECARIOS	Q0.00	Q0.00
7033271780	JUDICIAL	FRANCISCO JOSE GARCIA MARROQUI	Q332,335.02	Q332,335.02			08/07/2002	10/04/2010	18/05/2011	Q238,171.56	Q0.00	Q238,171.56	Q73,625.27	Q11,347.72	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033271322	VIGENTE	COOPERATIVA AGRICOLA Y DE SERV	Q1,853,401.89	Q1,853,401.89			09/07/2002	10/03/2016	08/04/2014	Q793,709.96	Q793,709.96	Q0.00	Q12,612.12	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033271950	VIGENTE	AGRICOLA EXCLUSIVA, S.A.	Q4,520,392.91	Q4,520,392.91			09/07/2002	09/06/2016	10/04/2014	Q2,718,554.12	Q2,718,554.12	Q0.00	Q59,429.83	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033271318	VIGENTE	COOPERATIVA	Q1,030,002.69	Q1,030,002.69			10/07/2002	10/03/2016	05/03/2014	Q425,256.27	Q425,256.27	Q0.00	Q7,737.82	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033267526	JUDICIAL	COOP. INTEGRAL AGRICOLA FLOR D	Q472,852.11	Q472,852.11			11/07/2002	10/03/2010	11/03/2004	Q472,852.11	Q0.00	Q472,852.11	Q495,498.70	Q250,956.51	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033272183	JUDICIAL	WALTER RUDY GARCIA ORTEGA	Q81,535.92	Q81,535.92			11/07/2002	10/04/2010	02/04/2003	Q81,530.45	Q0.00	Q81,530.45	Q84,217.80	Q41,800.74	Q26,093.54	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033272202	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q483,715.46	Q483,715.46			11/07/2002	10/03/2009		Q483,715.46	Q0.00	Q534,836.27	Q286,989.41	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033272220	JUDICIAL	FLORENCIO EDELMO MONTENEGRO GO	Q256,549.84	Q256,549.84			11/07/2002	10/04/2010		Q256,549.84	Q0.00	Q256,549.84	Q283,241.56	Q151,632.19	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7033272284	VIGENTE	ADIP-CASAL SEGURIDAD ALIMENTAR	Q13,466.82	Q13,466.82			11/07/2002	02/07/2016	06/10/2014	Q20,932.54	Q0.00	Q20,932.54	Q208.53	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q10,601.77	Q889.01
7033272298	ADMINISTRA	ASOCIACION DESARROLLO COMUNITA	Q296,880.99	Q296,880.99			11/07/2002	20/10/2011	21/05/2004	Q274,486.38	Q0.00	Q274,486.38	Q239,291.40	Q104,978.27	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033272349																		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre		
																	Recuperaciones de Capital	Recuperaciones de Intereses	
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83	
7033276450	JUDICIAL	REYNALDO LOPEZ LOPEZ	Q921,159.11	Q921,159.11			22/08/2002	21/04/2009		Q921,159.11	Q0.00	Q0.00	Q921,159.11	Q1,008,209.51	Q535,278.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033273908	VIGENTE	FEDERACION DE COOPERATIVAS DE	Q2,735,969.51	Q2,735,969.51			23/08/2002	20/03/2016	13/02/2014	Q547,193.90	Q547,193.90	Q0.00	Q12,907.18	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033276579	VIGENTE	FRANCISCO JOSE RALDA SARG	Q2,480,961.81	Q2,480,961.81			23/08/2002	09/09/2022	29/12/2014	Q1,101,768.43	Q1,101,768.43	Q0.00	Q458.54	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q660,803.28	Q39,908.57
7088031997	ADMINISTRA	NERY ALBERTO SUCHITE GONZALES	Q37,983.75	Q37,983.75			23/08/2002	20/03/2009		Q37,983.75	Q0.00	Q37,983.75	Q41,246.33	Q21,825.92	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7067037206	ADMINISTRA	JOSE GARCIA GARCIA	Q19,971.40	Q19,971.40			24/08/2002	15/04/2010	05/05/2007	Q17,467.44	Q0.00	Q17,467.44	Q15,913.90	Q6,844.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7080061220	ADMINISTRA	MAXMILLIANO MELGAR MONTERROSO	Q30,569.32	Q30,569.32			24/08/2002	20/03/2010	30/04/2003	Q26,748.16	Q0.00	Q26,748.16	Q28,039.98	Q13,943.30	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7080061490	ADMINISTRA	GABINO JIMENEZ	Q12,291.54	Q12,291.54			24/08/2002	27/04/2011	25/03/2014	Q11,934.95	Q0.00	Q11,934.95	Q10,933.32	Q5,404.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7080061505	ADMINISTRA	LEONARDO SARCEÑO FERNANDEZ	Q7,642.33	Q7,642.33			24/08/2002	05/04/2007	16/11/2009	Q3,803.24	Q0.00	Q3,803.24	Q2,962.12	Q1,140.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7002070538	ADMINISTRA	ALVAREZ BARRIENTOS ROGELIA	Q10,635.45	Q10,635.45			25/08/2002	05/03/2010	15/04/2004	Q10,635.45	Q0.00	Q10,635.45	Q9,714.27	Q4,594.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7002070611	ADMINISTRA	MARROQUIN URIAS CARLOS ERNESTO	Q22,790.25	Q22,790.25			25/08/2002	05/03/2010		Q22,790.25	Q0.00	Q22,790.25	Q24,936.41	Q13,246.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7003115599	ADMINISTRA	MARIANO MARCOS ROMAN	Q75,967.50	Q75,967.50			27/08/2002	23/04/2010	23/04/2008	Q39,658.15	Q0.00	Q39,658.15	Q25,859.03	Q8,137.41	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7080057923	ADMINISTRA	GONZALEZ CALDERON CARLOS ANTONIO	Q28,487.81	Q28,487.81			27/08/2002	10/08/2010		Q28,487.81	Q0.00	Q28,487.81	Q31,665.08	Q16,529.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7080058514	ADMINISTRA	GARCIA SUCHITE JOSE LEON	Q19,493.26	Q19,493.26			27/08/2002	10/04/2009	14/04/2003	Q19,493.26	Q0.00	Q19,493.26	Q20,087.78	Q10,014.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7080058615	ADMINISTRA	VELASQUEZ VILLEDA MAGALI DE JESUS	Q23,496.75	Q23,496.75			27/08/2002	10/04/2009	02/09/2002	Q22,938.84	Q0.00	Q22,938.84	Q24,935.50	Q13,058.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7080058679	ADMINISTRA	ERICK ANAEL SAGASTUME BUEZO	Q33,987.86	Q33,987.86			27/08/2002	10/04/2009	24/04/2004	Q31,621.02	Q0.00	Q31,621.02	Q28,717.77	Q12,950.86	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7080058683	ADMINISTRA	MATA LUNA JUAN RAMON	Q39,487.91	Q39,487.91			27/08/2002	10/04/2009		Q39,487.91	Q0.00	Q39,487.91	Q42,923.54	Q22,862.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7080058716	ADMINISTRA	CORTEZ GUERRA GERMAN	Q38,477.54	Q38,477.54			27/08/2002	10/04/2009	13/04/2004	Q38,477.54	Q0.00	Q38,477.54	Q36,829.12	Q16,968.78	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7080058922	ADMINISTRA	SAGASTUME BUEZO EDWIN NOE	Q25,494.69	Q25,494.69			27/08/2002	05/05/2009	13/01/2005	Q25,494.69	Q0.00	Q25,494.69	Q25,056.36	Q11,900.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7080058940	ADMINISTRA	FATIMA MAGALI MADEROS PERALTA	Q22,995.36	Q22,995.36			27/08/2002	05/05/2009	26/12/2012	Q19,828.35	Q0.00	Q19,828.35	Q11,901.60	Q3,524.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7015029333	EN MORA	BERNARDO MELGAR ARIAS	Q53,177.25	Q53,177.25			27/08/2002	20/07/2016	29/11/2013	Q44,337.60	Q17,735.22	Q26,602.38	Q12,537.14	Q951.87	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7015029347	ADMINISTRA	FAUSTINO MELGAR ARIAS	Q94,921.39	Q94,921.39			27/08/2002	15/03/2011	01/03/2011	Q79,022.31	Q0.00	Q79,022.31	Q25,510.49	Q4,157.02	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7041103931	ADMINISTRA	JOEL ARQUIMIDES CANO ORDOÑEZ	Q29,361.44	Q29,361.44			27/08/2002	10/06/2010	28/12/2011	Q25,691.22	Q0.00	Q25,691.22	Q21,294.30	Q8,939.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7041104738	ADMINISTRA	JOVITA HERLINDA BRAVO PEREZ	Q4,975.87	Q4,975.87			27/08/2002	20/04/2010	28/04/2005	Q227.90	Q0.00	Q227.90	Q61.15	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7041104857	ADMINISTRA	LOPEZ PEREZ OSCAR	Q11,167.22	Q11,167.22			27/08/2002	20/05/2008		Q11,167.22	Q0.00	Q11,167.22	Q12,379.74	Q6,653.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7045006823	ADMINISTRA	LOPEZ MARTINEZ SILVESTRE MEDARDO	Q19,371.71	Q19,371.71			27/08/2002	03/08/2009	29/04/2014	Q2,767.19	Q0.00	Q2,767.19	Q489.99	Q18.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7056067024	ADMINISTRA	ALONZO SOLIS RUDY ADEMAR	Q94,959.38	Q94,959.38			27/08/2002	10/06/2011		Q94,959.38	Q0.00	Q94,959.38	Q105,214.23	Q56,682.92	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7056067056	ADMINISTRA	VELASQUEZ CANO ANGEL	Q27,386.28	Q27,386.28			27/08/2002	22/08/2011		Q27,386.28	Q0.00	Q27,386.28	Q29,363.57	Q13,581.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7080061587	ADMINISTRA	GERMAN LOPEZ VASQUEZ	Q6,791.49	Q6,791.49			27/08/2002	20/04/2008	20/04/2004	Q4,522.95	Q0.00	Q4,522.95	Q3,732.97	Q1,721.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7080061638	ADMINISTRA	LOPEZ MARTINEZ NOE	Q10,688.63	Q10,688.63			27/08/2002	22/05/2008	28/02/2012	Q10,688.63	Q0.00	Q10,688.63	Q6,858.80	Q2,560.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7080061642	ADMINISTRA	EPIFANIO VASQUEZ LOPEZ	Q6,890.25	Q6,890.25			27/08/2002	20/03/2006		Q6,890.25	Q0.00	Q6,890.25	Q7,269.56	Q3,956.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7080061660	ADMINISTRA	BERNARDA PIVARAL SALAZAR	Q34,891.87	Q34,891.87			27/08/2002	10/03/2010	02/03/2007	Q13,081.38	Q0.00	Q13,081.38	Q8,518.16	Q2,750.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7082050407	JUDICIAL	RODERICO ANTONIO DIAZ LEMUS	Q625,972.20	Q625,972.20			27/08/2002	23/03/2011	22/07/2014	Q335,233.88	Q0.00	Q335,233.88	Q20,332.40	Q388.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7083032340	ADMINISTRA	ARGUETA CANA MARIO	Q6,455.49	Q6,455.49			27/08/2002	10/08/2011		Q6,455.49	Q0.00	Q6,455.49	Q6,709.83	Q3,612.63	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7083032794	ADMINISTRA	DE LA CRUZ RACANAC TRINIDAD	Q22,322.21	Q22,322.21			27/08/2002	15/08/2011	28/12/2011	Q22,322.21	Q0.00	Q22,869.86	Q10,406.79	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7088031814	ADMINISTRA	SAMUEL DE JESUS MORALES JUMIQU	Q27,652.17	Q27,652.17			27/08/2002	05/04/2008	13/01/2005	Q27,652.17	Q0.00	Q27,652.17	Q25,698.97	Q11,735.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	
7088031846	ADMINISTRA	SUCHITE SUCHITE ANATALIO	Q31,906.35	Q31,906.35			27/08/2002	05/04/2009		Q31,906.35	Q0.00	Q31,906.35	Q36,223.43	Q19,439.25	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7088032033	ADMINISTRA	DIAZ RAMIREZ PEDRO	Q39,123.26	Q39,123.26			27/08/2002	05/04/2007	24/01/2006	Q39,122.96	Q0.00	Q39,122.96	Q31,536.08	Q12,584.78	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7088032047	JUDICIAL	GARCIA GARCIA JULIO DAVID	Q35,324.89	Q35,324.89			27/08/2002	05/04/2009		Q35,324.89	Q0.00	Q35,324.89	Q39,260.54	Q20,795.88	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7033279833	VIGENTE	JULIA ANTONIETA BERNASCONI DE	Q2,848,781.25	Q2,848,781.25			19/09/2002	10/03/2016	23/10/2014	Q856,780.76	Q856,780.76	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q22,187.74	Q66,330.02
7082050491	JUDICIAL	ANDRES ABELINO RECONOS LANDAVE	Q474,796.88	Q474,796.88			19/09/2002	05/03/2010	30/01/2012	Q202,073.40	Q0.00	Q202,073.40	Q50,256.07	Q6,249.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7088032051	JUDICIAL	JUAN CARLOS CORDON SALGUERO	Q292,642.00	Q292,642.00			19/09/2002	18/03/2010	20/07/2011	Q281,494.53	Q0.00	Q281,494.53	Q82,575.31	Q12,134.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033277106	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q1,603,992.99	Q1,603,992.99			20/09/2002	25/03/2016	24/04/2014	Q395,800.32	Q395,800.32	Q0.00	Q5,434.34	Q0.00	Q0.00	POTECARIOS-FIDUCIARI	Q0.00	Q0.00
7033280022	EN MORA	HUGO LEONEL GARCIA PINEDA	Q287,187.54	Q287,187.54			20/09/2002	20/05/2016	31/03/2014	Q209,107.99	Q79,179.56	Q129,928.43	Q13,419.20	Q313.82	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7041105145	JUDICIAL	CANO VILLATORO RICARDO FERNANDO	Q91,161.00	Q91,161.00			20/09/2002	20/03/2011	24/01/2007	Q91,161.00	Q0.00	Q96,269.66	Q47,918.17	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7041105214	ADMINISTRA	ARGUETA ARGUETA FRANCISCA DELIA	Q9,154.08	Q9,154.08			20/09/2002	25/05/2010	04/06/2003	Q8,009.79	Q0.00	Q8,009.79	Q8,841.02	Q4,236.76	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080061931	ADMINISTRA	HERMINIA MARTINEZ HERNANDEZ	Q46,340.18	Q46,340.18			20/09/2002	10/04/2011	10/04/2003	Q46,163.32	Q0.00	Q46,163.32	Q47,735.93	Q23,694.04	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080061981	ADMINISTRA	CARLOS LOPEZ MARTINEZ	Q19,402.10	Q19,402.10			20/09/2002	20/03/2008	14/02/2004	Q18,012.50	Q0.00	Q18,012.50	Q18,645.39	Q9,307.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062013	ADMINISTRA	PEREZ LOPEZ OLIVIA	Q12,952.46	Q12,952.46			20/09/2002	10/04/2010	29/04/2014	Q12,952.46	Q0.00	Q12,952.46	Q12,841.32	Q5,871.53	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7089053335	ADMINISTRA	JERONIMO MENDOZA FELIX	Q14,775.68	Q14,775.68			20/09/2002	05/05/2008		Q14,775.68	Q0.00	Q14,775.68	Q16,438.15	Q8,806.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002070877	ADMINISTRA	ATILIO DE JESUS MEJIA AQUINO	Q83,564.25	Q83,564.25			21/09/2002	20/03/2010	27/01/2014	Q69,625.35	Q0.00	Q69,625.35	Q5,536.89	Q216.51	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002070895	ADMINISTRA	PEREZ VILLALTA IGNACIO	Q56,975.63	Q56,975.63			21/09/2002	05/03/2010	15/04/2004	Q56,975.63	Q0.00	Q56,975.63	Q58,031.12	Q28,471.71	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002070914	ADMINISTRA	MARIA ORALIA LARA	Q57,735.30	Q57,735.30			21/09/2002	05/03/2010	28/12/2007	Q8,223.41	Q0.00	Q8,223.41	Q6,845.05	Q2,519.08	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00
7002070964	VIGENTE	MANUEL DE JESUS RUANO MEJIA	Q24,309.60	Q24,309.60			21/09/2002	20/03/2016	05/05/2014	Q3,968.39	Q3,968.39	Q0.00	Q231.78	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041105246	ADMINISTRA	SANCHEZ PEREZ PEDRO	Q19,447.68	Q19,447.68			21/09/2002	10/06/2010	24/06/2003	Q14,587.51	Q0.00	Q14,587.51	Q14,928.45	Q7,693.61	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041105296	JUDICIAL	CASTILLO VILLATORO EDGAR FIGODIL	Q49,530.81	Q49,530.81			21/09/2002	15/05/2010	07/03/2005	Q30,699.83	Q0.00	Q30,699.83	Q25,119.19	Q9,956.98	Q13,905.77	HIPOTECARIOS	Q0.00	Q0.00
7041105301	ADMINISTRA	PEREZ LOPEZ JUAN	Q5,165.79	Q5,165.79			21/09/2002	10/06/2010		Q5,165.79	Q0.00	Q5,165.79	Q5,634.81	Q3,010.44	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041105329	ADMINISTRA	RAMIREZ RAMIREZ MARCOS	Q10,103.68	Q10,103.68			21/09/2002	21/09/2010	01/01/2003	Q10,103.68	Q0.00	Q10,103.68	Q11,103.33	Q5,744.66	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067037357	ADMINISTRA	HECTOR ROLANDO SANDOVAL Y SAND	Q22,656.78	Q22,656.78			21/09/2002	15/04/2010	26/04/2007	Q9,710.09	Q0.00	Q9,710.09	Q6,409.53	Q2,031.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080062100	ADMINISTRA	HECTOR ALCIDES CATALAN MARTINE	Q48,573.62	Q48,573.62			21/09/2002	25/05/2011	22/05/2009	Q17,555.25	Q0.00	Q17,555.25	Q9,901.30	Q2,623.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062132	ADMINISTRA	MIGUEL ANGEL FABIAN GARCIA	Q37,991.35	Q37,991.35			21/09/2002	30/04/2011	29/05/2008	Q37,991.35	Q0.00	Q37,991.35	Q38,815.44	Q18,734.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062201	ADMINISTRA	VASQUEZ FABIAN GEREMIAS	Q17,669.27	Q17,669.27			21/09/2002	20/03/2008	14/02/2005	Q15,109.78	Q0.00	Q15,109.78	Q15,450.57	Q7,762.06	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062229	ADMINISTRA	HIPOLITO HERNANDEZ VASQUEZ	Q11,949.69	Q11,949.69			21/09/2002	25/04/2009	02/05/2008	Q8,422.52	Q0.00	Q8,422.52	Q6,388.79	Q2,471.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062233	ADMINISTRA	MORALES GONZALEZ OTTONIEL	Q5,256.95	Q5,256.95			21/09/2002	25/04/2008	26/04/2008	Q2,597.33	Q0.00	Q2,597.33	Q2,362.74	Q946.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062297	ADMINISTRA	MOISES TORREZ GONZALEZ	Q26,231.58	Q26,231.58			21/09/2002	14/08/2011	18/11/2014	Q17,480.12	Q0.00	Q17,480.12	Q13,871.97	Q3,590.91	Q0.00	HIPOTECARIOS	Q5,890.36	Q15,572.60
7080062316	ADMINISTRA	BERNARDO VILLALTA VILLALTA	Q17,343.38	Q17,343.38			21/09/2002	10/04/2011	06/05/2004	Q17,343.38	Q0.00	Q17,343.38	Q18,622.82	Q9,467.15	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7080062366	ADMINISTRA	GREGORIA FABIAN MARTINEZ	Q10,688.63	Q10,688.63			21/09/2002	25/04/2008	24/02/2005	Q8,903.39	Q0.00	Q8,903.39	Q8,064.41	Q3,847.60	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062370	ADMINISTRA	GARCIA GOMEZ SOSTENES	Q12,906.88	Q12,906.88			21/09/2002	10/04/2010		Q12,906.88	Q0.00	Q12,906.88	Q14,113.70	Q7,430.61	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7080062417	ADMINISTRA	HERNANDEZ MUÑOZ ELMER	Q30,956.76	Q30,956.76			21/09/2002	10/04/2011	19/03/2003	Q30,377.73	Q0.00	Q30,377.73	Q32,005.49	Q15,794.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062471	ADMINISTRA	VILLALTA GONZALEZ MOISES	Q26,231.58	Q26,231.58			21/09/2002	14/08/2009	06/07/2007	Q21,073.38	Q0.00	Q21,073.38	Q16,702.14	Q6,765.29	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7002070982	ADMINISTRA	DONIS PIVARAL CONRADO	Q28,867.65	Q28,867.65			22/09/2002	05/03/2010	13/07/2004	Q28,867.65	Q0.00	Q28,867.65	Q26,630.03	Q1,865.29	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080062485	ADMINISTRA	GONZALEZ REALEJO ARNOLDO	Q37,520.35	Q37,520.35			22/09/2002	05/04/2011	20/05/2004	Q37,520.35	Q0.00	Q37,520.35	Q40,556.01	Q20,747.26	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062453	ADMINISTRA	HERMINIO BARRIENTOS GONZALEZ	Q23,899.38	Q23,899.38			23/09/2002	25/04/2011	28/05/2008	Q17,780.95	Q0.00	Q17,780.95	Q15,470.63	Q5,470.72	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7018051606	ADMINISTRA	PEREZ SAMAYOA ELUVIA JUDIT	Q12,914.48	Q12,914.48			24/09/2002	16/09/2010	25/03/2011	Q733.09	Q0.00	Q733.09	Q209.37	Q23.17	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089053757	ADMINISTRA	CRUZ PABLO DIONICIO	Q6,229.34	Q6,229.34			24/09/2002	10/04/2007	11/11/2004	Q4,858.81	Q0.00	Q4,858.81	Q4,419.18	Q1,958.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018051674	ADMINISTRA	HERNANDEZ GARCIA ENRIQUE ISMAEL	Q15,193.50	Q15,193.50			25/09/2002	05/09/2011	29/11/2003	Q15,193.50	Q0.00	Q15,193.50	Q15,190.23	Q7,157.96	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018051688	ADMINISTRA	TURCIOS CHAVEZ CARMEN	Q51,657.90	Q51,657.90			25/09/2002	05/09/2011	03/10/2003	Q49,374.32								

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7033273839	ADMINISTRA	VICENTE MUCU	Q20,268.13	Q20,268.13			21/11/2002	01/03/2011		Q20,268.13	Q0.00	Q20,268.13	Q21,652.48	Q11,183.86	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033273843	ADMINISTRA	ALBERTO YC CHOC	Q20,268.13	Q20,268.13			21/11/2002	01/03/2011		Q20,268.13	Q0.00	Q20,268.13	Q21,859.50	Q11,297.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033273857	ADMINISTRA	ANDRES POP	Q20,268.13	Q20,268.13			21/11/2002	01/03/2011		Q20,268.13	Q0.00	Q20,268.13	Q21,859.50	Q11,297.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033275281	ADMINISTRA	MARIA ELENA PRADO CAAL	Q20,268.13	Q20,268.13			21/11/2002	01/03/2011		Q20,268.13	Q0.00	Q20,268.13	Q21,859.50	Q11,297.13	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286618	ADMINISTRA	SEBASTIAN UNICO APELLIDO COC	Q24,172.86	Q24,172.86			22/11/2002	01/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,348.68	Q13,193.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286622	ADMINISTRA	ROBERTO CHOC CHOC	Q24,172.86	Q24,172.86			22/11/2002	01/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,348.46	Q13,193.81	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286636	ADMINISTRA	SEBASTIAN CHOC SOA	Q24,172.86	Q24,172.86			22/11/2002	01/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,348.46	Q13,193.81	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286640	ADMINISTRA	MARTIN CHOC SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286654	ADMINISTRA	PEDRO SEB GUALNA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286668	ADMINISTRA	SABINO CUCUL SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286672	ADMINISTRA	JUAN COC CAAL	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286686	ADMINISTRA	FAUSTINO CHOC SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286690	ADMINISTRA	JUAN CUCUL SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286705	ADMINISTRA	SANTIAGO POP SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286719	ADMINISTRA	AGUSTIN SEB CHOC	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286723	ADMINISTRA	JOSE CAAL TIUL	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286737	ADMINISTRA	PABLO CAAL SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286741	ADMINISTRA	MARTIN CAAL SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286755	ADMINISTRA	PABLO COC SOA	Q24,172.86	Q24,172.86			22/11/2002	15/03/2011		Q24,172.86	Q0.00	Q24,172.86	Q25,355.14	Q13,195.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286769	ADMINISTRA	MARCOS CUC	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,127.71	Q0.00	Q17,127.71	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286773	ADMINISTRA	PEDRO CUC	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,124.06	Q0.00	Q17,124.06	Q17,806.63	Q8,890.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286787	ADMINISTRA	SEBASTIAN XE COC	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,133.10	Q0.00	Q18,090.67	Q17,806.63	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286791	ADMINISTRA	JOSE POP	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,127.63	Q0.00	Q17,127.63	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286806	ADMINISTRA	ALBERTO CHOC	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,124.44	Q0.00	Q17,124.44	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286810	ADMINISTRA	DOMINGO CAAL	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,128.54	Q0.00	Q17,128.54	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286824	ADMINISTRA	LUIS CHUB	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,130.90	Q0.00	Q17,130.90	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286838	ADMINISTRA	JUAN CHE	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,124.82	Q0.00	Q17,124.82	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286842	ADMINISTRA	MARTIN CHUB CAAL	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,127.48	Q0.00	Q17,127.48	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286856	ADMINISTRA	TOMAS CAAL	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,252.22	Q0.00	Q17,252.22	Q18,516.62	Q9,450.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286860	ADMINISTRA	JUAN SEB	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,126.42	Q0.00	Q17,126.42	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286874	ADMINISTRA	RICARDO ICAL CHOC	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,252.22	Q0.00	Q17,252.22	Q18,252.86	Q9,183.26	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286888	ADMINISTRA	JOAQUIN POP CUC	Q17,252.22	Q17,252.22			22/11/2002	15/03/2011	14/04/2003	Q17,169.64	Q0.00	Q17,169.64	Q18,046.46	Q8,971.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033286892	ADMINISTRA	SEBASTIAN ICAL	Q17,252.22	Q17,252.22			22/11/2002	05/03/2011	14/04/2003	Q17,203.75	Q0.00	Q17,203.75	Q18,090.67	Q9,015.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7047005272	ADMINISTRA	REYES MEDINA JOSE ANTONIO	Q53,936.93	Q53,936.93			28/11/2002	05/11/2008		Q53,936.93	Q0.00	Q53,936.93	Q57,451.41	Q29,770.75	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7081047381	ADMINISTRA	MARTIN AVILLO ANTONIO LINARES	Q76,870.91	Q76,870.91			28/11/2002	15/03/2010	27/06/2014	Q76,552.75	Q0.00	Q76,552.75	Q3,327.68	Q70.73	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033286397	ADMINISTRA	COOPERATIVA DE AHORRO Y CREDIT	Q748,986.37	Q748,986.37			29/11/2002	15/04/2009	29/04/2005	Q599,189.10	Q0.00	Q599,189.10	Q494,917.78	Q199,100.49	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056068344	ADMINISTRA	JOSE MARIA JIMENEZ RAMOS	Q60,925.94	Q60,925.94			29/11/2002	10/05/2011		Q60,925.94	Q0.00	Q60,925.94	Q62,623.81	Q30,929.71	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7077028297	ADMINISTRA	DANIEL VASQUEZ MENDOZA	Q24,309.60	Q24,309.60			29/11/2002	05/11/2010	01/03/2005	Q24,309.60	Q0.00	Q24,309.60	Q25,000.98	Q12,252.57	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087028465	ADMINISTRA	CESAREA GARCIA	Q30,387.00	Q30,387.00			29/11/2002	20/04/2008	08/04/2006	Q26,746.49	Q0.00	Q26,746.49	Q21,520.23	Q8,437.33	Q0.00	POTECARIOS-FIDUCIARI	Q0.00	Q0.00
7005059923	JUDICIAL	MEJIA PEREZ LUIS ALFREDO	Q41,782.13	Q41,782.13			30/11/2002	05/03/2010	18/03/2003	Q41,782.13	Q0.00	Q41,782.13	Q43,572.07	Q12,564.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028047830	ADMINISTRA	TZEP QUICHE MANUEL MAN																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7034091422	ADMINISTRA	GABRIEL VAIL ROMERO	Q15,643.23	Q15,643.23			13/12/2002	13/12/2010	13/12/2008	Q4,977.62	Q0.00	Q4,977.62	Q2,527.67	Q623.09	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7034091436	ADMINISTRA	VAIL JORGE ALEJANDRO	Q17,598.63	Q17,598.63			13/12/2002	13/12/2010	13/12/2005	Q12,471.66	Q0.00	Q12,471.66	Q9,550.03	Q3,539.48	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7034091440	ADMINISTRA	FLORENTIN VAIL LUCAS	Q14,665.53	Q14,665.53			13/12/2002	13/12/2010	23/02/2006	Q10,393.27	Q0.00	Q10,393.27	Q7,864.69	Q2,931.43	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7088032455	ADMINISTRA	FAUSTINA TORRES	Q56,975.63	Q56,975.63			13/12/2002	30/04/2004	21/05/2003	Q56,975.63	Q0.00	Q56,975.63	Q58,699.02	Q29,827.96	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7088032469	ADMINISTRA	MEJIA ESCALANTE FERMIN	Q27,348.30	Q27,348.30			13/12/2002	05/04/2008	26/04/2007	Q10,907.87	Q0.00	Q10,907.87	Q7,069.38	Q2,297.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033289564	VIGENTE	SILVESTRE JUSTINO CHETE CATALA	Q72,169.13	Q72,169.13			16/12/2002	06/03/2015	06/03/2014	Q5,163.59	Q5,163.59	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033289633	VIGENTE	RODOLFO CARLOS MASTAHINICH PER	Q3,548,278.97	Q3,548,278.97			16/12/2002	15/12/2023	21/10/2014	Q2,237,161.29	Q2,161,193.79	Q75,967.50	Q63,884.26	Q226.99	Q0.00	HIPOTECARIOS	Q0.00	Q15,259.99
7111018711	JUDICIAL	ROBERTO MARCELINO VALLADARES M	Q679,109.04	Q679,109.04			16/12/2002	30/03/2016	03/10/2014	Q631,461.46	Q183,086.84	Q448,374.62	Q13,250.25	Q99.67	Q0.00	HIPOTECARIOS	Q0.00	Q29,963.79
7119004328	ADMINISTRA	SANTOS ELIGIO	Q6,077.40	Q6,077.40			16/12/2002	10/03/2011	26/04/2010	Q1,139.51	Q0.00	Q1,139.51	Q428.38	Q80.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7123007567	ADMINISTRA	ICHICH PACAY CLIMACO	Q10,065.69	Q10,065.69			16/12/2002	02/12/2008	03/01/2006	Q7,332.38	Q0.00	Q7,332.38	Q6,015.41	Q2,465.75	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7119004332	ADMINISTRA	GONZALEZ CORADO BERTALINA DE JESUS	Q22,030.58	Q22,030.58			17/12/2002	10/03/2011	26/08/2005	Q19,803.82	Q0.00	Q19,803.82	Q16,434.20	Q6,620.26	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028048013	ADMINISTRA	DIEGO DXTOS TZEPE	Q16,211.46	Q16,211.46			18/12/2002	05/02/2009		Q16,211.46	Q0.00	Q16,211.46	Q17,251.61	Q8,835.40	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028048027	ADMINISTRA	MANUEL COTIY TZEPE	Q29,688.10	Q29,688.10			18/12/2002	05/02/2009		Q29,688.10	Q0.00	Q29,688.10	Q31,261.92	Q16,068.34	Q0.00	PRENDARIOS	Q0.00	Q0.00
7028048031	ADMINISTRA	TAMBRIZ TZIQUIN BALTZAR	Q17,434.54	Q17,434.54			18/12/2002	07/12/2009		Q17,434.54	Q0.00	Q17,434.54	Q19,797.55	Q9,287.86	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033289885	ADMINISTRA	FRANCISCA MENDEZ MORALES	Q37,269.66	Q37,269.66			18/12/2002	15/03/2010		Q37,269.66	Q0.00	Q37,269.66	Q39,022.00	Q20,179.32	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7088032473	ADMINISTRA	LEONARDO SALOME	Q48,999.04	Q48,999.04			18/12/2002	30/04/2010	08/03/2007	Q42,242.87	Q0.00	Q42,242.87	Q34,934.19	Q13,714.72	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7002071555	ADMINISTRA	MAYEN GOMEZ JOSE LUIS	Q4,178.21	Q4,178.21			19/12/2002	05/01/2010	28/08/2004	Q4,178.21	Q0.00	Q4,178.21	Q3,812.05	Q1,787.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071569	ADMINISTRA	TITO LIVIO FAJARDO CONTRERAS	Q5,887.48	Q5,887.48			19/12/2002	05/01/2010	12/01/2004	Q5,886.72	Q0.00	Q5,886.72	Q5,570.17	Q2,547.65	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7002071573	ADMINISTRA	SAUL GALICIA QUEVEDO	Q15,193.50	Q15,193.50			19/12/2002	05/01/2010	03/01/2003	Q15,193.50	Q0.00	Q15,193.50	Q16,343.34	Q8,290.87	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071587	ADMINISTRA	BETANCOURTH WALTER WALBERTO	Q14,813.66	Q14,813.66			19/12/2002	05/01/2010	19/01/2005	Q13,576.05	Q0.00	Q13,576.05	Q4,794.54	Q1,756.98	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7002071591	ADMINISTRA	SANTOS SALAZAR SAMUEL ENRIQUE	Q12,914.48	Q12,914.48			19/12/2002	05/01/2010	12/01/2004	Q12,914.48	Q0.00	Q12,914.48	Q12,766.26	Q5,813.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080062980	ADMINISTRA	FRANCISCO ROLANDO LIMA GARCIA	Q46,750.40	Q46,750.40			19/12/2002	10/03/2011	11/02/2005	Q41,554.22	Q0.00	Q41,554.22	Q39,073.66	Q17,690.48	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7119004364	ADMINISTRA	RAMIREZ FLOREZ ARTURO	Q44,820.83	Q44,820.83			19/12/2002	10/03/2011	26/12/2012	Q44,820.83	Q0.00	Q44,820.83	Q47,524.58	Q23,086.83	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7002071656	ADMINISTRA	PICHILLA MEJIA NARCISO DE JESUS	Q2,468.94	Q2,468.94			20/12/2002	05/01/2007	22/04/2004	Q1,851.71	Q0.00	Q1,851.71	Q1,846.31	Q855.93	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071688	ADMINISTRA	LEMUS AGUILAR ELIDA	Q16,712.85	Q16,712.85			20/12/2002	05/01/2010	03/01/2003	Q16,712.85	Q0.00	Q16,712.85	Q18,202.27	Q9,058.36	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071692	ADMINISTRA	RODRIGUEZ GOMEZ JUAN FRANCISCO	Q3,798.38	Q3,798.38			20/12/2002	05/01/2010	03/01/2003	Q3,798.38	Q0.00	Q3,798.38	Q4,066.77	Q2,000.38	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7002071707	ADMINISTRA	ALFONSO SALAZAR ROJAS	Q16,712.85	Q16,712.85			20/12/2002	05/01/2010	30/11/2006	Q16,430.40	Q0.00	Q16,430.40	Q12,861.07	Q4,818.47	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071711	ADMINISTRA	VARELA SILVA MARIO	Q8,356.43	Q8,356.43			20/12/2002	05/01/2010	03/01/2003	Q8,356.43	Q0.00	Q8,356.43	Q8,348.45	Q4,187.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071725	ADMINISTRA	GOMEZ RODRIGUEZ MARIA LUISA	Q6,647.16	Q6,647.16			20/12/2002	05/01/2010	27/05/2004	Q6,647.16	Q0.00	Q6,647.16	Q5,788.04	Q2,703.38	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071761	ADMINISTRA	PICHILLA RAMIREZ JOSE MARIA DE JESUS	Q8,356.43	Q8,356.43			20/12/2002	05/01/2010	13/03/2014	Q8,225.23	Q0.00	Q8,225.23	Q5,741.78	Q2,360.84	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7002071793	ADMINISTRA	VICTORIO VASQUEZ PREDCENCO	Q3,608.46	Q3,608.46			20/12/2002	05/01/2010	29/04/2004	Q3,608.46	Q0.00	Q3,608.46	Q3,561.28	Q1,596.68	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7033277160	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q539,452.81	Q539,452.81			20/12/2002	20/04/2009		Q539,452.81	Q0.00	Q539,452.81	Q571,827.58	Q293,369.32	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7067037816	ADMINISTRA	EDGAR LEONEL DONIS CASTILLO	Q61,039.89	Q61,039.89			20/12/2002	15/04/2010	09/06/2014	Q5,502.48	Q0.00	Q5,502.48	Q266.04	Q6.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062994	ADMINISTRA	JESUS AGUILAR HERNANDEZ	Q99,694.89	Q99,694.89			20/12/2002	10/03/2011	08/03/2008	Q33,144.01	Q0.00	Q19,265.66	Q5,339.45	Q0.00	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7002071541	ADMINISTRA	ORTIZ CABRERA TORIVIO	Q15,953.18	Q15,953.18			21/12/2002	05/01/2010	03/01/2003	Q15,953.18	Q0.00	Q15,953.18	Q16,362.34	Q8,148.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002071808	ADMINISTRA	SANTOS CASTELLANOS JULIO GENARO	Q51,847.82	Q51,847.82			21/12/2002	05/01/2010	01/01/2003	Q51,847.82	Q0.00	Q51,847.82	Q54,073.36	Q27,720.24	Q0.00	PRENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7024015915	VIGENTE	CARLOS ENRIQUEZ ANZUETO	Q281,577.79	Q281,577.79			23/12/2002	15/03/2016	09/04/2014	Q62,400.69	Q0.00	Q1,508.41	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7028048045	ADMINISTRA	RAIPOP CHOIX MIGUEL	Q19,987.05	Q19,987.05			26/12/2002	06/12/2010	26/12/2002	Q19,793.33	Q0.00	Q19,793.33	Q20,796.48	Q10,51				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7083034540	ADMINISTRA	LUIS RENE SUNUN CUXUN	Q23,208.07	Q23,208.07			06/02/2003	21/02/2011		Q23,208.07	Q0.00	Q23,208.07	Q24,249.97	Q12,164.30	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034554	ADMINISTRA	PEREZ ANGEL	Q30,387.00	Q30,387.00			06/02/2003	21/02/2011		Q30,387.00	Q0.00	Q30,387.00	Q31,773.10	Q15,790.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034568	ADMINISTRA	MERIDA ENRIQUE	Q26,968.46	Q26,968.46			06/02/2003	21/02/2011		Q26,968.46	Q0.00	Q26,968.46	Q28,118.76	Q13,995.80	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034641	ADMINISTRA	CARDENAS U A LEONARDO	Q13,940.04	Q13,940.04			06/02/2003	21/02/2011		Q13,940.04	Q0.00	Q13,940.04	Q14,473.02	Q7,376.29	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034655	ADMINISTRA	IBOY TISTA MARIO	Q17,548.49	Q17,548.49			06/02/2003	21/02/2011		Q17,548.49	Q0.00	Q17,548.49	Q18,514.72	Q9,243.19	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034669	ADMINISTRA	BOC GARCIA BACILJO	Q14,737.70	Q14,737.70			06/02/2003	21/02/2011		Q14,737.70	Q0.00	Q14,737.70	Q15,543.41	Q7,657.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034673	ADMINISTRA	SANTIAGO CHONAY FRANCISCO	Q17,586.48	Q17,586.48			06/02/2003	21/02/2011		Q17,586.48	Q0.00	Q17,586.48	Q18,561.14	Q9,248.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067037949	ADMINISTRA	TERESO ESTRADA SANCHEZ	Q11,509.08	Q11,509.08			07/02/2003	15/04/2010	02/02/2013	Q11,509.08	Q0.00	Q11,509.08	Q9,197.54	Q2,797.12	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034572	ADMINISTRA	SARPEC PEREZ JOSE MANUEL	Q14,053.99	Q14,053.99			07/02/2003	21/02/2011		Q14,053.99	Q0.00	Q14,053.99	Q14,683.83	Q7,435.17	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034586	ADMINISTRA	GARCIA JULIO	Q10,825.37	Q10,825.37			07/02/2003	30/12/2010		Q10,825.37	Q0.00	Q10,825.37	Q11,468.74	Q5,552.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034590	ADMINISTRA	GONZALEZ GONZALEZ ANTONIO	Q14,129.96	Q14,129.96			07/02/2003	21/02/2011		Q14,129.96	Q0.00	Q14,129.96	Q14,751.37	Q7,445.95	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034605	ADMINISTRA	AJUALIP BARRERA ORLANDO UBALDO	Q27,272.33	Q27,272.33			07/02/2003	21/02/2011		Q27,272.33	Q0.00	Q27,272.33	Q28,548.59	Q14,100.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034619	ADMINISTRA	SUNUN CUXHUN JOSE ADRIAN	Q18,574.05	Q18,574.05			07/02/2003	21/02/2011	23/05/2009	Q18,574.05	Q0.00	Q18,574.05	Q18,340.53	Q8,382.18	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034687	ADMINISTRA	CUXUN TORIBIO	Q6,951.03	Q6,951.03			07/02/2003	21/02/2011		Q6,951.03	Q0.00	Q6,951.03	Q7,396.12	Q3,603.52	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034691	ADMINISTRA	AJUALIP MIRANDA ERNESTO	Q21,802.67	Q21,802.67			07/02/2003	21/02/2011		Q21,802.67	Q0.00	Q21,802.67	Q22,659.36	Q11,441.09	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034706	ADMINISTRA	DE LEON CARDENAS ALBERTO ISMAEL	Q20,359.29	Q20,359.29			07/02/2003	21/02/2011		Q20,359.29	Q0.00	Q20,359.29	Q21,232.31	Q10,551.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034710	ADMINISTRA	TAPERIO CAMISA PETRONILA	Q6,837.08	Q6,837.08			07/02/2003	21/02/2011		Q6,837.08	Q0.00	Q6,837.08	Q7,206.66	Q3,551.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034724	ADMINISTRA	CAHUEC ROSALIA	Q30,387.00	Q30,387.00			07/02/2003	21/02/2011	23/10/2014	Q19,691.92	Q0.00	Q19,691.92	Q7,484.62	Q1,639.83	Q0.00	PRENDARIOS	Q0.00	Q2,213.02
7083034738	ADMINISTRA	LAIJU BOC MAMEKTO	Q9,989.73	Q9,989.73			07/02/2003	21/02/2011		Q9,989.73	Q0.00	Q9,989.73	Q10,518.54	Q5,228.46	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034742	ADMINISTRA	ORTIZ ZAMORA GUADALUPE	Q15,079.55	Q15,079.55			07/02/2003	21/02/2011		Q15,079.55	Q0.00	Q15,079.55	Q15,721.85	Q7,980.23	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034760	ADMINISTRA	SANCHEZ ANTONIO	Q15,877.21	Q15,877.21			07/02/2003	21/02/2011		Q15,877.21	Q0.00	Q15,877.21	Q16,522.40	Q8,206.39	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034788	ADMINISTRA	JUAREZ SEBASTIAN	Q23,322.02	Q23,322.02			07/02/2003	30/12/2010	10/09/2004	Q23,322.02	Q0.00	Q23,322.02	Q24,157.51	Q11,887.62	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034792	ADMINISTRA	HERNANDEZ RODRIGUEZ JUAN DE LA CRUZ	Q15,193.50	Q15,193.50			07/02/2003	21/02/2011		Q15,193.50	Q0.00	Q15,193.50	Q16,002.71	Q8,048.30	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034811	ADMINISTRA	RAMIREZ SIS FELIPE	Q7,824.65	Q7,824.65			07/02/2003	21/02/2011		Q7,824.65	Q0.00	Q7,824.65	Q8,177.98	Q4,072.77	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034825	ADMINISTRA	ZAMORA ORDOÑEZ ARNULFO	Q28,639.75	Q28,639.75			07/02/2003	21/02/2011		Q28,639.75	Q0.00	Q28,639.75	Q29,963.71	Q15,052.73	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034839	ADMINISTRA	MARROQUIN HECTOR RENE	Q18,915.91	Q18,915.91			07/02/2003	21/02/2011		Q18,915.91	Q0.00	Q18,915.91	Q20,110.12	Q9,950.68	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034843	ADMINISTRA	AJ SANTIAGO AGUSTIN	Q9,344.00	Q9,344.00			07/02/2003	21/02/2011		Q9,344.00	Q0.00	Q9,344.00	Q9,818.12	Q4,800.84	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034857	ADMINISTRA	PEREZ GARCIA JUAN ARMANDO	Q25,335.16	Q25,335.16			07/02/2003	21/02/2011		Q25,335.16	Q0.00	Q25,335.16	Q26,384.35	Q13,243.19	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034875	ADMINISTRA	ALVARADO PEREZ FELIX	Q15,155.52	Q15,155.52			07/02/2003	21/02/2011		Q15,155.52	Q0.00	Q15,155.52	Q15,949.83	Q8,042.68	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034889	ADMINISTRA	ROLDAN AZURDIA JORGE	Q22,068.56	Q22,068.56			07/02/2003	21/02/2011		Q22,068.56	Q0.00	Q22,068.56	Q22,937.17	Q11,508.01	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034893	ADMINISTRA	GARCIA ORDOÑEZ JUAN JOSE ANTONIO	Q27,234.35	Q27,234.35			07/02/2003	21/02/2011		Q27,234.35	Q0.00	Q27,234.35	Q28,529.90	Q14,094.55	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083034908	ADMINISTRA	DIAZ ANDRES	Q17,054.70	Q17,054.70			07/02/2003	21/02/2011		Q17,054.70	Q0.00	Q17,054.70	Q17,853.05	Q8,839.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080063080	VIGENTE	JOSE GUILLERMO BARRERA CORADO	Q117,681.25	Q117,681.25			10/02/2003	21/03/2016	29/11/2014	Q58,423.26	Q58,423.26	Q0.00	Q513.84	Q0.00	Q0.00	HIPOTECARIOS	Q29,403.20	Q5,569.00
7041106025	ADMINISTRA	ROSENDO RECINOS HERRERA	Q45,200.66	Q45,200.66			11/02/2003	21/02/2011	07/06/2011	Q12,318.81	Q0.00	Q12,318.81	Q3,665.28	Q556.01	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080059650	ADMINISTRA	JILVER ARMANDO NOVEGIL PERALTA	Q47,099.85	Q47,099.85			13/02/2003	05/05/2009	10/05/2003	Q47,099.85	Q0.00	Q47,099.85	Q47,978.03	Q23,778.82	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002071876	EN MORA	ELFEGO FERMIN DE PAZ LIMA	Q18,612.04	Q18,612.04			18/02/2003	20/03/2016	08/02/2006	Q18,595.55	Q3,705.52	Q14,889.63	Q14,143.78	Q4,902.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033294204	VIGENTE	ENMA BLANDI HERRERA GUTIERREZ	Q951,973.43	Q951,973.43			18/02/2003	30/03/2016	28/04/2014	Q538,710.23	Q538,710.23	Q0.00	Q12,268.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7041106126	JUDICIAL	SOLIZ HERRERA SANTOS	Q82,804.58	Q82,804.58			20/02/2003	15/06/2011		Q82,804.58	Q0.00	Q82,804.58	Q86,691.83	Q43,202.79	Q2,002.96	HIPOTECARIOS	Q0.00	Q0.00
7077029080	ADMINISTRA	TZC CHUTA NOHEMI MARINA	Q14,471.81	Q14,471.81			24/02/2003	07/02/2011		Q14,471.81	Q0.00	Q14,471.81	Q15,048.02	Q7,565.76	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056068752	ADMINISTRA	FUNES HERRERA JUAN SABINO	Q11,395.13	Q11,395.13			25/02/2003	15/02/2011	19/03/2003	Q11,395.13	Q0.00	Q11,395.13	Q11,189.25	Q5,673.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056068770	ADMINISTRA	DIAZ FUNES MARTIN	Q15,649.31	Q15,649.														



Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7049042974	ADMINISTRA	TZI CUCUL FILOMENA	Q8,766.65	Q8,766.65			19/03/2003	19/03/2008	27/08/2004	Q8,766.65	Q0.00	Q8,766.65	Q8,165.14	Q3,802.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7015031195	ADMINISTRA	RAMIREZ DIVAS CESAREO	Q22,790.25	Q22,790.25			20/03/2003	20/02/2009		Q22,790.25	Q0.00	Q22,790.25	Q23,168.95	Q11,737.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7034094906	ADMINISTRA	JUAREZ OROZCO FEDERICO VICENTE	Q14,665.53	Q14,665.53			20/03/2003	12/03/2009	31/03/2008	Q10,342.75	Q0.00	Q10,342.75	Q7,277.61	Q2,572.18	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049043010	ADMINISTRA	CHE VALERIANO	Q12,914.48	Q12,914.48			21/03/2003	21/03/2008		Q12,914.48	Q0.00	Q12,914.48	Q13,225.03	Q6,633.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043024	ADMINISTRA	JAVIER COC COC	Q8,379.22	Q8,379.22			21/03/2003	21/03/2008	27/03/2006	Q4,562.30	Q0.00	Q4,562.30	Q3,317.88	Q1,182.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043038	ADMINISTRA	JUAN CHEN	Q9,252.84	Q9,252.84			21/03/2003	21/03/2008	07/04/2004	Q9,252.84	Q0.00	Q9,252.84	Q8,413.55	Q3,855.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043042	ADMINISTRA	TIUL JULIAN	Q4,869.52	Q4,869.52			21/03/2003	21/03/2008		Q4,869.52	Q0.00	Q4,869.52	Q5,040.52	Q2,530.93	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043060	ADMINISTRA	FRANCISCO COC CHOC	Q13,924.84	Q13,924.84			21/03/2003	21/03/2008	06/02/2004	Q4,648.60	Q0.00	Q4,648.60	Q4,258.66	Q1,699.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043074	ADMINISTRA	YAXCAL JOSE MARIA	Q13,051.22	Q13,051.22			21/03/2003	21/03/2008		Q13,051.22	Q0.00	Q13,051.22	Q13,261.11	Q6,650.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043088	ADMINISTRA	ACTE FELIZA	Q7,399.23	Q7,399.23			21/03/2003	21/03/2008		Q7,399.23	Q0.00	Q7,399.23	Q7,933.06	Q3,759.10	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049043092	ADMINISTRA	CAAL JUAN	Q11,691.40	Q11,691.40			21/03/2003	21/03/2008	07/04/2004	Q11,691.40	Q0.00	Q11,691.40	Q11,466.91	Q5,385.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043107	ADMINISTRA	POOU CAC ALEJANDRO	Q8,766.65	Q8,766.65			21/03/2003	21/03/2008	07/04/2004	Q8,766.65	Q0.00	Q8,766.65	Q8,668.35	Q4,393.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043111	ADMINISTRA	CUCUL TIUL JUANA	Q5,553.22	Q5,553.22			21/03/2003	21/03/2008	07/04/2004	Q5,553.22	Q0.00	Q5,553.22	Q5,531.12	Q2,805.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7002072146	ADMINISTRA	MARTINEZ SALAZAR JORGE DE JESUS	Q7,216.91	Q7,216.91			24/03/2003	15/02/2010	02/02/2011	Q6,009.49	Q0.00	Q6,009.49	Q4,719.18	Q1,608.31	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7034095262	ADMINISTRA	VASQUEZ EVERARDO	Q3,418.54	Q3,418.54			24/03/2003	05/03/2007	16/06/2006	Q2,011.16	Q0.00	Q2,011.16	Q1,628.74	Q677.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049043143	ADMINISTRA	VICTORIANO BA MAQUIN	Q21,035.40	Q21,035.40			24/03/2003	04/01/2008	26/12/2012	Q21,035.40	Q0.00	Q21,035.40	Q20,732.29	Q9,163.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043161	ADMINISTRA	CHOLOM CHUB ARTURO	Q9,351.60	Q9,351.60			24/03/2003	10/03/2008		Q9,351.60	Q0.00	Q9,351.60	Q9,939.13	Q5,022.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043193	ADMINISTRA	ICAL MATEO	Q7,209.32	Q7,209.32			24/03/2003	21/03/2008	07/04/2004	Q7,209.32	Q0.00	Q7,209.32	Q6,808.82	Q3,207.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043208	ADMINISTRA	CHUN ARNULFO	Q14,616.15	Q14,616.15			24/03/2003	10/03/2010	27/12/2011	Q12,760.56	Q0.00	Q12,760.56	Q4,777.22	Q848.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7059020443	ADMINISTRA	GUJA MORAN VICENTE	Q25,623.84	Q25,623.84			24/03/2003	21/03/2011	20/08/2004	Q25,417.13	Q0.00	Q25,417.13	Q23,388.11	Q10,473.11	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049043244	ADMINISTRA	FRANCISCO CHUB SACUL	Q2,142.28	Q2,142.28			25/03/2003	10/03/2008	19/03/2004	Q2,142.28	Q0.00	Q2,142.28	Q1,940.06	Q974.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043258	ADMINISTRA	CUC JOAQUIN	Q12,823.31	Q12,823.31			25/03/2003	10/03/2008		Q12,823.31	Q0.00	Q12,823.31	Q13,186.06	Q6,657.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043262	ADMINISTRA	TIUL FRANCISCO	Q3,897.13	Q3,897.13			25/03/2003	10/03/2008	19/03/2004	Q3,897.13	Q0.00	Q3,897.13	Q3,935.27	Q1,904.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043276	ADMINISTRA	CAAL NICOLAS	Q11,881.32	Q11,881.32			25/03/2003	10/03/2008	10/05/2006	Q11,881.32	Q0.00	Q11,881.32	Q11,881.54	Q5,831.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043280	ADMINISTRA	CAAL VICENTE	Q3,312.18	Q3,312.18			25/03/2003	10/03/2008	07/04/2004	Q3,312.18	Q0.00	Q3,312.18	Q2,841.41	Q1,322.75	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049043294	ADMINISTRA	XOL COC MACARIO	Q3,114.67	Q3,114.67			25/03/2003	10/03/2008	07/04/2004	Q3,114.67	Q0.00	Q3,114.67	Q2,789.98	Q1,300.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043309	ADMINISTRA	CHE JUAN	Q3,897.13	Q3,897.13			25/03/2003	10/03/2008	18/03/2005	Q3,897.13	Q0.00	Q3,897.13	Q3,264.25	Q1,332.85	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049043313	ADMINISTRA	JAHNIG TZI JORGE	Q17,920.73	Q17,920.73			25/03/2003	10/03/2008	18/03/2005	Q17,920.73	Q0.00	Q17,920.73	Q14,754.41	Q6,048.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043327	ADMINISTRA	COC MATILDE	Q18,505.68	Q18,505.68														

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7015031599	ADMINISTRA	GONZALEZ SALAZAR HECTOR HUGO	Q59,254.65	Q59,254.65			03/04/2003	15/01/2011	17/12/2012	Q38,944.89	Q0.00	Q38,944.89	Q19,082.58	Q5,105.70	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7028046102	ADMINISTRA	RAIPOP TZEPI MIGUEL	Q13,431.05	Q13,431.05			03/04/2003	10/04/2008	15/02/2008	Q13,431.05	Q0.00	Q13,431.05	Q1,712.97	Q4,756.86	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7028046116	ADMINISTRA	RAIPOP SAC LORENZO	Q9,594.70	Q9,594.70			03/04/2003	10/04/2008	30/09/2004	Q9,594.70	Q0.00	Q9,594.70	Q8,527.20	Q1,869.02	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7049043717	ADMINISTRA	CUZ CHUB CESAREO	Q9,739.03	Q9,739.03			04/04/2003	10/02/2011	28/12/2011	Q9,739.03	Q0.00	Q9,739.03	Q7,930.78	Q2,632.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043721	ADMINISTRA	COC COC ROBERTO	Q11,197.61	Q11,197.61			04/04/2003	10/03/2011	17/01/2007	Q11,197.61	Q0.00	Q11,197.61	Q8,708.38	Q3,133.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043749	ADMINISTRA	SACUL MACARIO	Q29,217.10	Q29,217.10			04/04/2003	10/02/2011		Q29,217.10	Q0.00	Q29,217.10	Q30,173.08	Q14,916.98	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043767	ADMINISTRA	POP DOMINGO	Q6,814.28	Q6,814.28			04/04/2003	03/04/2008	02/06/2003	Q6,570.28	Q0.00	Q6,570.28	Q5,995.28	Q2,710.82	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043771	ADMINISTRA	ANDRES BO CUCUL	Q3,015.91	Q3,015.91			04/04/2003	02/04/2008	28/04/2005	Q2,489.76	Q0.00	Q2,489.76	Q1,849.88	Q723.89	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049043804	ADMINISTRA	TOMAS CAAL	Q11,683.80	Q11,683.80			04/04/2003	03/04/2008	30/01/2006	Q11,683.80	Q0.00	Q11,683.80	Q9,692.77	Q3,919.77	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043818	ADMINISTRA	CUCUL TIUL ALFREDO	Q5,841.90	Q5,841.90			04/04/2003	03/04/2011	07/04/2004	Q5,841.90	Q0.00	Q5,841.90	Q5,413.82	Q2,495.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043836	ADMINISTRA	SEBASTIAN ICAL	Q6,814.28	Q6,814.28			04/04/2003	03/04/2009	12/05/2008	Q5,343.71	Q0.00	Q5,343.71	Q4,326.12	Q1,746.95	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043840	ADMINISTRA	CHOLOM JULIO	Q10,711.42	Q10,711.42			04/04/2003	03/04/2008	07/04/2004	Q10,711.42	Q0.00	Q10,711.42	Q10,274.68	Q4,725.25	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7008062374	ADMINISTRA	SOSA VILLEDA JOSE GUILLERMO	Q94,959.38	Q94,959.38			05/04/2003	15/04/2010	08/09/2004	Q94,959.38	Q0.00	Q94,959.38	Q96,349.20	Q46,925.50	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7049043868	ADMINISTRA	CHOC CUCUL ANDRES	Q28,533.39	Q28,533.39			05/04/2003	05/04/2011		Q28,533.39	Q0.00	Q28,533.39	Q29,798.10	Q14,433.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043872	ADMINISTRA	SANTIAGO TIUL	Q7,984.18	Q7,984.18			07/04/2003	10/02/2008	13/02/2004	Q7,984.18	Q0.00	Q7,984.18	Q7,393.31	Q3,281.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043890	ADMINISTRA	SEBASTIAN SACUL POP	Q13,149.97	Q13,149.97			07/04/2003	10/03/2008	17/11/2003	Q9,758.25	Q0.00	Q9,758.25	Q8,645.56	Q4,026.66	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043919	ADMINISTRA	MATEO COC	Q6,624.37	Q6,624.37			07/04/2003	10/03/2008	18/03/2004	Q6,624.37	Q0.00	Q6,624.37	Q6,317.08	Q2,857.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043955	ADMINISTRA	ALBA TORRES MARVIN LEONEL	Q19,478.07	Q19,478.07			07/04/2003	10/02/2011	19/02/2009	Q16,231.75	Q0.00	Q16,231.75	Q11,836.80	Q3,945.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043969	ADMINISTRA	SAGUI CONCEPCION	Q21,817.87	Q21,817.87			07/04/2003	03/04/2010	07/04/2004	Q21,817.87	Q0.00	Q21,817.87	Q21,002.81	Q9,972.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049043991	ADMINISTRA	CAAL RICARDO	Q7,991.78	Q7,991.78			08/04/2003	10/02/2008	10/02/2004	Q7,977.12	Q0.00	Q7,977.12	Q7,390.65	Q3,280.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044005	ADMINISTRA	CAAL COC ROBERTO	Q4,375.73	Q4,375.73			08/04/2003	10/02/2008	10/02/2004	Q4,366.00	Q0.00	Q4,366.00	Q3,806.81	Q1,681.46	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044091	ADMINISTRA	POP PEDRO	Q19,478.07	Q19,478.07			09/04/2003	03/04/2011	07/04/2004	Q19,478.07	Q0.00	Q19,478.07	Q19,415.85	Q9,290.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7059020728	ADMINISTRA	SUC SURAM FERNANDO	Q24,423.55	Q24,423.55			10/04/2003	05/04/2010		Q24,423.55	Q0.00	Q24,423.55	Q25,667.67	Q12,698.04	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049044211	ADMINISTRA	CUCUL CHO MIGUEL	Q3,221.02	Q3,221.02			12/04/2003	10/02/2008	13/02/2004	Q3,221.02	Q0.00	Q3,221.02	Q2,832.22	Q1,331.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044243	ADMINISTRA	CUCUL PEC MARIANO	Q21,422.84	Q21,422.84			12/04/2003	12/04/2008		Q21,422.84	Q0.00	Q21,422.84	Q22,079.73	Q10,936.63	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044257	ADMINISTRA	POOU ENRIQUE	Q5,355.71	Q5,355.71			12/04/2003	12/04/2008	28/04/2005	Q5,341.43	Q0.00	Q5,341.43	Q4,122.68	Q1,697.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044261	ADMINISTRA	ICO YAT MATEO	Q3,600.86	Q3,600.86			12/04/2003	12/04/2008	12/09/2005	Q3,600.86	Q0.00	Q3,600.86	Q3,184.63	Q1,274.89	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044312	ADMINISTRA	DOMINGA CUCUL ICAL	Q7,019.40	Q7,019.40			12/04/2003	10/02/2008	18/02/2005	Q7,019.40	Q0.00	Q7,019.40	Q5,791.31	Q2,397.53				

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																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7049044885	ADMINISTRA	CHUB CHOC MANUEL	Q6,138.17	Q6,138.17			05/05/2003	15/04/2008		Q6,138.17	Q0.00	Q6,138.17	Q6,086.90	Q3,137.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049044899	ADMINISTRA	CAAL ROSARIO	Q6,814.28	Q6,814.28			05/05/2003	15/04/2008	18/02/2005	Q6,814.28	Q0.00	Q6,814.28	Q6,445.84	Q2,825.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044904	ADMINISTRA	XOL TUN MIGUEL	Q5,841.90	Q5,841.90			05/05/2003	15/04/2008		Q5,841.90	Q0.00	Q5,841.90	Q5,980.47	Q1,105.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049044918	ADMINISTRA	CAN BUTZ ENRIQUE	Q6,525.61	Q6,525.61			05/05/2003	15/04/2008		Q6,525.61	Q0.00	Q6,525.61	Q6,883.26	Q3,385.95	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049044922	ADMINISTRA	PANA MANUEL	Q4,383.32	Q4,383.32			05/05/2003	15/04/2008	22/08/2005	Q4,383.32	Q0.00	Q4,383.32	Q3,314.54	Q1,360.81	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044936	ADMINISTRA	TIUL COC MANUEL	Q8,667.89	Q8,667.89			05/05/2003	15/04/2008	18/02/2005	Q8,667.89	Q0.00	Q8,667.89	Q8,231.84	Q3,739.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044940	ADMINISTRA	COC JOSE	Q5,355.71	Q5,355.71			05/05/2003	15/04/2008	22/08/2005	Q5,355.71	Q0.00	Q5,355.71	Q4,122.15	Q1,696.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044954	ADMINISTRA	POP RICARDO	Q14,904.82	Q14,904.82			05/05/2003	15/04/2008		Q14,904.82	Q0.00	Q14,904.82	Q15,058.66	Q7,510.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044972	ADMINISTRA	CUZ MOISES	Q6,039.42	Q6,039.42			05/05/2003	15/04/2008	19/05/2004	Q6,039.42	Q0.00	Q6,039.42	Q5,458.64	Q2,532.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049044986	ADMINISTRA	CHOC CUC ADELA	Q7,794.27	Q7,794.27			05/05/2003	15/04/2008	19/05/2004	Q7,794.27	Q0.00	Q7,794.27	Q7,206.28	Q3,152.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7085029494	ADMINISTRA	VASQUEZ JAVIER MARIA CRISTINA	Q14,680.72	Q14,680.72			07/05/2003	15/05/2010	18/05/2004	Q14,680.72	Q0.00	Q14,680.72	Q13,394.82	Q5,836.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080063282	EN MORA	ELIAS BARRERA BARRERA	Q340,486.34	Q340,486.34			08/05/2003	20/03/2016	06/10/2014	Q234,428.94	Q158,717.07	Q75,711.87	Q16,861.52	Q123.68	Q0.00	HIPOTECARIOS	Q0.00	Q3,397.69
7059021020	ADMINISTRA	TIITO RODRIGUEZ DE LEON	Q22,486.38	Q22,486.38			10/05/2003	05/05/2010	21/07/2008	Q14,554.31	Q0.00	Q14,554.31	Q9,373.02	Q2,857.14	Q0.00	PRENDARIOS	Q0.00	Q0.00
7059021034	ADMINISTRA	MIGUEL AMALEM LEM	Q25,069.28	Q25,069.28			10/05/2003	05/05/2010	05/12/2014	Q25,069.28	Q0.00	Q25,069.28	Q23,854.63	Q9,226.48	Q0.00	PRENDARIOS	Q0.00	Q5,343.90
7056009600	ADMINISTRA	SANTOS ANCELMO AGUILAR LOPEZ	Q62,430.09	Q62,430.09			15/05/2003	20/05/2010	02/09/2004	Q62,430.09	Q0.00	Q62,430.09	Q60,017.44	Q27,587.37	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7049045191	ADMINISTRA	MUCU RICARDO	Q18,505.68	Q18,505.68			20/05/2003	15/04/2011		Q18,505.68	Q0.00	Q18,505.68	Q18,330.96	Q8,807.98	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049045206	ADMINISTRA	MANUEL COC	Q1,458.58	Q1,458.58			20/05/2003	15/04/2008	31/05/2007	Q486.19	Q0.00	Q486.19	Q214.08	Q50.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049045224	ADMINISTRA	CHUB ALFREDO	Q972.38	Q972.38			20/05/2003	15/04/2008	19/05/2004	Q972.38	Q0.00	Q972.38	Q903.86	Q318.30	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049045242	ADMINISTRA	RICARDO CUCUL CHOC	Q18,505.68	Q18,505.68			20/05/2003	15/04/2011	23/02/2009	Q16,162.01	Q0.00	Q16,162.01	Q11,387.45	Q4,054.61	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049045256	ADMINISTRA	SEB CHUB SANTIAGO	Q9,739.03	Q9,739.03			20/05/2003	15/04/2011	23/01/2008	Q8,183.67	Q0.00	Q8,183.67	Q6,037.44	Q2,145.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080062962	JUDICIAL	DANIEL CASTILLO ORANTES	Q291,525.28	Q291,525.28			20/05/2003	19/03/2010	19/08/2005	Q258,818.46	Q0.00	Q258,818.46	Q239,975.79	Q107,401.56	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7049045274	ADMINISTRA	POOU FERNANDO	Q28,244.72	Q28,244.72			22/05/2003	15/03/2011	08/08/2007	Q21,888.90	Q0.00	Q21,888.90	Q13,691.77	Q4,366.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049045288	ADMINISTRA	TIUL PEC ARMANDO	Q11,683.80	Q11,683.80			22/05/2003	15/03/2011	15/09/2003	Q9,216.76	Q0.00							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7119005024	ADMINISTRA	KEYNOSA CIFUENTES FELICITA	Q20,587.19	Q20,587.19			10/06/2003	06/05/2010		Q20,587.19	Q0.00	Q20,587.19	Q20,779.47	Q10,156.70	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083040312	ADMINISTRA	ANDRES CORDERO VASQUEZ	Q10,445.53	Q10,445.53			13/06/2003	10/06/2011	14/12/2010	Q8,652.24	Q0.00	Q8,652.24	Q2,927.10	Q477.46	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083040330	ADMINISTRA	BERNARDO OLAYO	Q23,360.01	Q23,360.01			13/06/2003	10/06/2011	14/12/2010	Q15,302.97	Q0.00	Q15,302.97	Q5,278.98	Q902.65	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083040362	ADMINISTRA	JORGINA SANCHEZ OLAYO	Q10,483.52	Q10,483.52			13/06/2003	10/06/2011	21/12/2011	Q5,369.69	Q0.00	Q5,369.69	Q1,747.25	Q265.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083040376	ADMINISTRA	FLORES XIA BENITO	Q10,711.42	Q10,711.42			13/06/2003	10/06/2011		Q10,711.42	Q0.00	Q10,711.42	Q11,071.73	Q5,349.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083040380	ADMINISTRA	CURUMACO HERNANDEZ JUAN RICARDO	Q15,117.53	Q15,117.53			13/06/2003	10/06/2011		Q15,117.53	Q0.00	Q15,117.53	Q15,385.77	Q7,437.29	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083040394	ADMINISTRA	MATIAS LOPEZ MIRANDA	Q17,092.69	Q17,092.69			13/06/2003	10/06/2011		Q17,092.69	Q0.00	Q17,092.69	Q17,490.68	Q8,498.41	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083040409	ADMINISTRA	BOCAJ CATALINO	Q8,508.36	Q8,508.36			13/06/2003	10/06/2011		Q8,508.36	Q0.00	Q8,508.36	Q8,396.54	Q4,098.52	Q0.00	PRENDARIOS	Q0.00	Q0.00
7119005175	ADMINISTRA	GIBON DEL AGUILA ELIAS	Q42,731.72	Q42,731.72			19/06/2003	15/03/2010	14/02/2005	Q42,731.72	Q0.00	Q42,731.72	Q41,848.75	Q19,512.40	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7049046439	ADMINISTRA	CUCUL CHE RICARDO	Q6,700.33	Q6,700.33			21/06/2003	01/12/2010	03/02/2004	Q6,700.33	Q0.00	Q6,700.33	Q6,277.12	Q2,876.59	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049046443	ADMINISTRA	CHE COC ANTONIO	Q1,975.16	Q1,975.16			21/06/2003	01/01/2010		Q1,975.16	Q0.00	Q1,975.16	Q1,773.92	Q932.43	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049046457	ADMINISTRA	CAAL AC AURELIA	Q16,788.82	Q16,788.82			21/06/2003	01/01/2010	02/07/2008	Q10,422.29	Q0.00	Q10,422.29	Q5,909.21	Q1,720.28	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049046594	ADMINISTRA	MANUEL CUZ ICH	Q6,723.12	Q6,723.12			25/06/2003	01/01/2010	29/02/2012	Q2,381.28	Q0.00	Q2,381.28	Q551.45	Q62.52	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049046663	ADMINISTRA	CAO MATEO	Q34,086.62	Q34,086.62			25/06/2003	15/03/2008	04/12/2012	Q32,030.48	Q0.00	Q32,030.48	Q26,530.28	Q16,714.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049046677	ADMINISTRA	POP XO JUAN	Q12,344.72	Q12,344.72			25/06/2003	01/01/2010	03/01/2005	Q11,865.67	Q0.00	Q11,865.67	Q10,247.10	Q4,171.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049046681	ADMINISTRA	COC ASUNCION	Q17,244.62	Q17,244.62			25/06/2003	01/01/2010	03/09/2003	Q14,234.33	Q0.00	Q14,234.33	Q13,241.44	Q6,155.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049046695	ADMINISTRA	COC COC PABLO	Q5,735.55	Q5,735.55			25/06/2003	01/01/2010	28/12/2011	Q4,588.44	Q0.00	Q4,588.44	Q3,620.76	Q1,059.82	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049046700	ADMINISTRA	CUC CHUB RODERICO	Q16,295.03	Q16,295.03			25/06/2003	01/01/2010		Q16,295.03	Q0.00	Q16,295.03	Q16,406.47	Q8,028.78	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7049046714	ADMINISTRA	COC CHUB RODERICO	Q7,786.67	Q7,786.67			25/06/2003	01/01/2010	16/11/2010	Q6,114.02	Q0.00	Q6,114.02	Q4,731.94	Q1,730.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049046728	ADMINISTRA	CHOC QUIB CARMELA	Q25,866.93	Q25,866.93			25/06/2003	01/01/2010	19/12/2008	Q25,866.93	Q0.00	Q25,866.93	Q20,430.47	Q7,524.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7056070156	ADMINISTRA	MAZARIEGOS HERRERA JUAN AUDELIO	Q27,348.30	Q27,348.30			25/06/2003	10/06/2011	25/06/2003	Q26,612.78	Q0.00	Q26,612.78	Q26,470.19	Q12,641.07	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056070160	ADMINISTRA	MAZARIEGOS LEIVA BRIGIDO	Q22,790.25	Q22,790.25			25/06/2003	10/06/2011		Q22,790.25	Q0.00	Q22,790.25	Q22,931.02	Q11,014.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7059022217																		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7125012755	ADMINISTRA	MANUEL CAAL CHUB	Q18,991.88	Q18,991.88			25/08/2003	15/04/2008	31/07/2009	Q18,991.88	Q0.00	Q18,991.88	Q11,965.87	Q9,254.97	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009107	ADMINISTRA	MERCEDEZ TIUL POP	Q5,165.79	Q5,165.79			25/08/2003	24/09/2005	26/01/2005	Q3,412.31	Q0.00	Q3,412.31	Q3,579.97	Q1,623.35	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009111	ADMINISTRA	CUCUL TZI ADELA	Q12,861.30	Q12,861.30			25/08/2003	25/08/2008	26/01/2005	Q12,663.25	Q0.00	Q12,663.25	Q12,125.86	Q5,520.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009125	ADMINISTRA	CHOC MARCELINO	Q12,861.30	Q12,861.30			25/08/2003	25/08/2008	26/01/2005	Q12,663.25	Q0.00	Q12,663.25	Q12,077.92	Q5,520.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7040059806	ADMINISTRA	SEBASTIAN PASCUAL MANUEL	Q26,248.52	Q26,248.52			26/08/2003	11/01/2008	03/02/2004	Q26,248.52	Q0.00	Q26,248.52	Q24,914.68	Q11,512.57	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7040059838	ADMINISTRA	CHEN COY JUAN	Q31,146.68	Q31,146.68			27/08/2003	11/01/2008		Q31,146.68	Q0.00	Q31,146.68	Q30,874.26	Q15,031.23	Q0.00	PRENDARIOS	Q0.00	Q0.00
7040059842	ADMINISTRA	MENDEZ GARCIA DANIEL	Q24,719.82	Q24,719.82			27/08/2003	11/01/2008	15/02/2005	Q24,700.83	Q0.00	Q24,700.83	Q21,784.74	Q9,483.48	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089058936	ADMINISTRA	TRINIDAD ESTEBAN MONTEJO	Q2,241.04	Q2,241.04			27/08/2003	20/05/2007	08/08/2005	Q1,120.52	Q0.00	Q1,120.52	Q1,040.83	Q397.99	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008063713	ADMINISTRA	PEDRO CARRANZA	Q23,549.93	Q23,549.93			28/08/2003	10/04/2010	30/12/2013	Q13,075.15	Q0.00	Q13,075.15	Q2,012.99	Q164.93	Q0.00	PRENDARIOS	Q0.00	Q0.00
7008063777	ADMINISTRA	QUIÑONEZ Y QUIÑONEZ MANUEL OSWALDO	Q34,094.21	Q34,094.21			28/08/2003	03/04/2010		Q34,094.21	Q0.00	Q34,094.21	Q33,761.93	Q16,188.52	Q0.00	POTECARIOS-PRENDARIOS	Q0.00	Q0.00
7008063800	ADMINISTRA	BUEZO GUERRA FERNANDO DE JESUS	Q20,473.24	Q20,473.24			28/08/2003	06/04/2010		Q20,473.24	Q0.00	Q20,473.24	Q20,262.20	Q9,709.03	Q0.00	PRENDARIOS	Q0.00	Q0.00
7040059888	ADMINISTRA	COC QUIP JUAN	Q34,185.38	Q34,185.38			28/08/2003	11/01/2008		Q34,185.38	Q0.00	Q34,185.38	Q33,785.10	Q16,078.14	Q0.00	POTECARIOS-PRENDARIOS	Q0.00	Q0.00
7040059907	ADMINISTRA	COC QUIP PAULINO	Q28,867.65	Q28,867.65			28/08/2003	11/01/2008		Q28,867.65	Q0.00	Q28,867.65	Q28,162.22	Q13,494.49	Q0.00	PRENDARIOS	Q0.00	Q0.00
7040059925	ADMINISTRA	ANDRES DOMINGO TORRES	Q82,867.40	Q82,867.40			28/08/2003	10/01/2010	29/06/2005	Q82,867.40	Q0.00	Q82,867.40	Q65,495.76	Q25,171.98	Q0.00	POTECARIOS-PRENDARIOS	Q0.00	Q0.00
7059023284	ADMINISTRA	GUALIM TI EMILJO	Q37,717.86	Q37,717.86			28/08/2003	06/08/2007		Q37,717.86	Q0.00	Q37,717.86	Q18,488.82	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7125012787	ADMINISTRA	CARLOS CHUB CHOC	Q5,697.56	Q5,697.56			28/08/2003	15/05/2008	29/06/2004	Q5,697.56	Q0.00	Q5,697.56	Q5,382.98	Q3,811.90	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009189	ADMINISTRA	CHAMAN COC MIGUEL ANGEL	Q6,206.54	Q6,206.54			28/08/2003	20/09/2006	26/01/2005	Q6,206.54	Q0.00	Q6,206.54	Q6,316.24	Q2,989.85	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009193	ADMINISTRA	CORDOVA CAAL JULIA	Q12,952.46	Q12,952.46			28/08/2003	20/09/2011	26/01/2005	Q11,763.19	Q0.00	Q11,763.19	Q11,233.54	Q4,974.50	Q0.00	PRENDARIOS	Q0.00	Q0.00
7040059943	ADMINISTRA	MIGUEL TUX CHOC	Q25,828.95	Q25,828.95			29/08/2003	11/01/2008	20/02/2008	Q17,219.33	Q0.00	Q17,219.33	Q12,168.85	Q4,222.12	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7057049111	ADMINISTRA	ABRAHAN RAMON DIEGO	Q10,916.53	Q10,916.53			29/08/2003	21/10/2007		Q10,916.53	Q0.00	Q10,916.53	Q10,910.07	Q5,072.81	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7125012842	ADMINISTRA	CHUB SANTIAGO	Q12,344.72	Q12,344.72			29/08/2003	15/05/2008	19/05/2004	Q12,344.72	Q0.00	Q12,344.72	Q11,507.63	Q5,199.90	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7125012856	ADMINISTRA	SANTIAGO TUX TUX	Q12,344.72	Q12,344.72			29/08/2003	15/05/2008	08/01/2004	Q8,120.09	Q0.00	Q8,120.09	Q7,383.97	Q3,241.91	Q0.00	PRENDARIOS-F		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7027054994	ADMINISTRA	BRIGIDO OXLAJ BERNARDO	Q13,598.18	Q13,598.18			27/09/2003	16/09/2010		Q13,598.18	Q0.00	Q13,598.18	Q13,148.99	Q6,197.88	Q0.00	PRENDARIOS	Q0.00	Q0.00
7122006502	ADMINISTRA	MO QUIB MARCOS	Q25,828.95	Q25,828.95			27/09/2003	20/09/2008	04/06/2004	Q25,455.04	Q0.00	Q25,455.04	Q23,099.21	Q10,098.82	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009652	ADMINISTRA	COC CHUB NORBERTO	Q8,143.72	Q8,143.72			27/09/2003	27/10/2006	29/07/2004	Q6,996.38	Q0.00	Q6,996.38	Q5,859.60	Q2,481.33	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049048675	ADMINISTRA	EDUARDO CHAMAN COC	Q18,361.34	Q18,361.34			29/09/2003	02/02/2010	29/03/2004	Q15,514.69	Q0.00	Q15,514.69	Q13,333.13	Q5,877.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049048689	ADMINISTRA	LAIIRA SACRAB TZUL	Q14,122.36	Q14,122.36			29/09/2003	02/02/2010	03/02/2004	Q14,122.36	Q0.00	Q14,122.36	Q13,616.49	Q6,061.29	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049048693	ADMINISTRA	MARCELA CHOC	Q5,841.90	Q5,841.90			29/09/2003	02/02/2010	03/02/2004	Q5,840.31	Q0.00	Q5,840.31	Q5,898.34	Q2,689.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056071036	ADMINISTRA	FIGUEROA HERRERA EVARISTO	Q33,121.83	Q33,121.83			29/09/2003	11/04/2011	20/05/2004	Q33,121.83	Q0.00	Q33,121.83	Q32,807.32	Q15,257.01	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7059023761	ADMINISTRA	CHOC CAAL ISIDRO	Q32,628.04	Q32,628.04			29/09/2003	06/09/2010	21/01/2009	Q32,628.04	Q0.00	Q32,628.04	Q29,847.25	Q12,646.08	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083042681	ADMINISTRA	ACEITUNO ARIAS ISIDRO MANUEL	Q56,975.63	Q56,975.63			29/09/2003	20/09/2011	18/12/2007	Q47,357.00	Q0.00	Q47,357.00	Q29,798.18	Q8,764.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083042695	ADMINISTRA	PEREZ SUQUE LUCIO ALFREDO	Q47,859.53	Q47,859.53			29/09/2003	20/09/2011		Q47,859.53	Q0.00	Q47,859.53	Q47,247.99	Q21,849.16	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083042700	ADMINISTRA	GARCIA CANICHE FERMINA	Q59,254.65	Q59,254.65			29/09/2003	20/09/2011	04/01/2008	Q59,254.65	Q0.00	Q59,254.65	Q52,313.50	Q21,723.74	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083042714	ADMINISTRA	PINEDA GARCIA LORENZO ANDINO	Q39,503.10	Q39,503.10			29/09/2003	20/09/2011	29/01/2013	Q39,503.10	Q0.00	Q39,503.10	Q38,773.81	Q17,484.83	Q0.00	PRENDARIOS	Q0.00	Q0.00
7083042728	ADMINISTRA	ORELLANA BARRERA JOSE ANTONIO	Q41,782.13	Q41,782.13			29/09/2003	20/09/2011	15/08/2008	Q41,782.13	Q0.00	Q41,782.13	Q31,736.71	Q11,044.76	Q0.00	PRENDARIOS	Q0.00	Q0.00
7122006516	ADMINISTRA	TZUL TOT JUAN	Q36,464.40	Q36,464.40			29/09/2003	20/09/2008	18/10/2003	Q36,464.40	Q0.00	Q36,464.40	Q35,317.67	Q16,772.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7122006520	ADMINISTRA	POP CHOC SANTIAGO	Q37,224.08	Q37,224.08			29/09/2003	20/09/2008	24/10/2003	Q33,754.56	Q0.00	Q33,754.56	Q32,089.58	Q15,070.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7122006534	ADMINISTRA	CHOC CHEN FRANCISCO	Q37,224.08	Q37,224.08			29/09/2003	20/09/2008		Q37,224.08	Q0.00	Q37,224.08	Q36,406.74	Q17,333.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7125013176	ADMINISTRA	BOTZOC CHO ALFREDO	Q5,697.56	Q5,697.56			29/09/2003	15/04/2008	19/05/2004	Q5,697.56	Q0.00	Q5,697.56	Q5,366.42	Q3,852.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7125013194	ADMINISTRA	POP ICO RICARDO	Q6,647.16	Q6,647.16			29/09/2003	15/04/2008	14/12/2006	Q5,279.21	Q0.00	Q5,279.21	Q4,046.18	Q3,472.47	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009666	ADMINISTRA	TZI CHOC MARTA ALICIA	Q16,887.58	Q16,887.58			29/09/2003	02/10/2008	23/12/2005	Q13,924.16	Q0.00	Q13,924.16	Q10,313.80	Q3,867.81	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009684	ADMINISTRA	COC POP MANUEL	Q3,038.70	Q3,038.70			29/09/2003	02/10/2006	27/11/2004	Q2,522.80	Q0.00	Q2,522.80	Q2,231.32	Q957.19	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161009703	ADMINISTRA	BA CHOC MANUEL	Q1,975.16	Q1,975.16			29/09/2003	02/10/2005	26/01/2005	Q1,654.65	Q0.00	Q1,654.65	Q1,505.07	Q689.78	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018061070	ADMINISTRA	DE LOS ANGELES XIA MARIA	Q21,270.90	Q21,270.90			30/09/2003	05/09/2011	13/01/2005	Q21,270.90	Q0.00	Q21,270.90	Q19,570.37	Q8,602.94	Q0.00	PRENDARIOS		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7161010791	ADMINISTRA	COC MAY ADOLFO	Q18,650.02	Q18,650.02			08/11/2003	08/11/2011	25/11/2003	Q18,600.49	Q0.00	Q18,600.49	Q18,121.82	Q8,396.69	Q0.00	PRENDARIOS	Q0.00	Q0.00
7027056277	ADMINISTRA	JULIO LOPEZ ESCALANTE	Q27,348.30	Q27,348.30			11/11/2003	16/10/2010	21/11/2003	Q26,013.93	Q0.00	Q26,013.93	Q24,663.08	Q11,442.15	Q0.00	PRENDARIOS	Q0.00	Q0.00
7089060023	ADMINISTRA	JULIAN NOLASCO NOLASCO	Q3,281.80	Q3,281.80			11/11/2003	20/05/2007	20/12/2005	Q1,640.90	Q0.00	Q1,640.90	Q1,560.60	Q619.21	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056071545	ADMINISTRA	GRANADOS MERIDA JOSE ELIAS	Q5,963.45	Q5,963.45			13/11/2003	20/05/2009	29/06/2007	Q1,987.92	Q0.00	Q1,987.92	Q1,271.47	Q410.98	Q0.00	PRENDARIOS	Q0.00	Q0.00
7018062863	ADMINISTRA	MARCO ANTONIO AZ ALONZO	Q41,782.13	Q41,782.13			19/11/2003	13/03/2011	11/03/2004	Q41,782.13	Q0.00	Q41,782.13	Q38,844.77	Q17,362.75	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057050502	ADMINISTRA	FLORES LOPEZ JESUS MANUEL	Q30,387.00	Q30,387.00			21/11/2003	20/11/2007		Q30,387.00	Q0.00	Q30,387.00	Q29,446.29	Q13,859.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7161011089	ADMINISTRA	CHOC JOSE	Q18,308.17	Q18,308.17			24/11/2003	24/11/2011	26/01/2005	Q17,998.90	Q0.00	Q17,998.90	Q16,686.49	Q7,669.45	Q0.00	PRENDARIOS	Q0.00	Q0.00
7049050982	ADMINISTRA	CHUN MARGARITA	Q24,689.44	Q24,689.44			28/11/2003	15/04/2008	19/05/2004	Q24,689.44	Q0.00	Q24,689.44	Q22,581.80	Q10,090.54	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7049050996	ADMINISTRA	SERAPIA TENI CHUB	Q19,941.47	Q19,941.47			28/11/2003	14/04/2008	06/01/2005	Q19,941.47	Q0.00	Q19,941.47	Q18,170.06	Q12,847.70	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7049051000	ADMINISTRA	MAAZ CAAL ANGELINA	Q17,092.69	Q17,092.69			28/11/2003	15/04/2008	28/02/2005	Q17,092.69	Q0.00	Q17,092.69	Q15,627.43	Q10,916.68	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7049051129	ADMINISTRA	BA ANDRES	Q13,294.31	Q13,294.31			28/11/2003	02/02/2010	18/02/2005	Q13,079.78	Q0.00	Q13,079.78	Q10,724.33	Q4,393.28	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056071751	ADMINISTRA	SALAZAR LOPEZ PLACIDO ARMANDO	Q78,246.53	Q78,246.53			28/11/2003	10/06/2010		Q78,246.53	Q0.00	Q78,246.53	Q70,807.26	Q30,991.93	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00
7123011891	ADMINISTRA	JUAN SAM CAAL	Q13,294.31	Q13,294.31			28/11/2003	05/11/2010	06/04/2004	Q10,804.40	Q0.00	Q10,804.40	Q9,498.67	Q4,170.39	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7123011906	ADMINISTRA	MAQUIN CHOC RICARDO	Q14,433.83	Q14,433.83			28/11/2003	05/11/2010		Q14,433.83	Q0.00	Q14,433.83	Q13,844.70	Q6,420.77	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7123011910	ADMINISTRA	COY LI PABLO ENRIQUE	Q6,837.08	Q6,837.08			28/11/2003	03/11/2010	09/11/2004	Q6,086.90	Q0.00	Q6,086.90	Q5,140.72	Q2,161.05	Q0.00	PRENDARIOS	Q0.00	Q0.00
7161011213	ADMINISTRA	COY BO ISAIAS	Q11,547.06	Q11,547.06			28/11/2003	05/11/2008	26/01/2005	Q11,547.06	Q0.00	Q11,547.06	Q11,221.31	Q5,046.29	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056071797	ADMINISTRA	VILLATORO RIVAS ALMA YOLANDA	Q88,122.30	Q88,122.30			29/11/2003	10/06/2010	31/05/2006	Q88,122.30	Q0.00	Q88,122.30	Q78,809.52	Q33,425.70	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00
703327015	VIGENTE	CANDIDA ESTER CARRERA ESCOBAR	Q151,935.00	Q151,935.00			02/12/2003	02/03/2016	27/07/2014	Q46,161.80	Q46,161.80	Q0.00	Q1,151.82	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7049051248	ADMINISTRA	COC PAAU MAURILIO	Q33,235.78	Q33,235.78			03/12/2003	15/04/2008		Q33,235.78	Q0.00	Q33,235.78	Q31,913.57	Q21,833.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057050653	ADMINISTRA	CRISTOBAL PEDRO ESTEBAN	Q30,387.00	Q30,387.00			03/12/2003	10/12/2008		Q30,387.00	Q0.00	Q30,387.00	Q29,132.47	Q13,605.93	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7123011960	ADMINISTRA	CARLOS ARDEBOL	Q27,348.30	Q27,348.30			03/12/2003	05/12/2008	07/08/2008	Q6,450.78	Q0.00	Q6,450.78	Q3,922.66	Q1,156.91	Q0.00	PRENDARIOS	Q0.00	Q0.00
7041110716	JUDICIAL	HERRERA VILLATORO JOHNNY WILLIAM	Q71,485.42	Q71,485.42			06/12/2003	10/12/2010		Q71,485.42	Q0.00	Q71,485.42						

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																	Recuperaciones de Capital	Recuperaciones de Intereses											
TOTALES																		Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01	Q534,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97	Q5,585,944.60	Q4,411,744.83
7041116229	ADMINISTRA	RAMIREZ MENDEZ RUDY FRANCISCO	Q3,456.52	Q3,456.52			21/07/2004	10/07/2008	20/11/2014	Q783.00	Q0.00	Q783.00	Q6.38	Q0.00	Q0.00	PRENDARIOS	Q947.86	Q952.11											
7057055662	ADMINISTRA	DIEGO DOMINGO JOSE GASPAR	Q30,387.00	Q30,387.00			23/07/2004	20/07/2009	31/01/2007	Q30,387.00	Q0.00	Q30,387.00	Q21,995.48	Q7,638.00	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7057055680	ADMINISTRA	JOSE DOMINGO JUAN	Q30,387.00	Q30,387.00			26/07/2004	07/07/2008	15/03/2007	Q30,387.00	Q0.00	Q30,387.00	Q22,043.11	Q7,765.17	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7089066348	ADMINISTRA	ANDRES PEREZ JIMENEZ	Q6,723.12	Q6,723.12			26/07/2004	21/07/2008	15/08/2005	Q5,003.30	Q0.00	Q5,003.30	Q3,927.60	Q1,546.17	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7057055709	ADMINISTRA	SIMON MATEO ARTURO	Q23,549.93	Q23,549.93			27/07/2004	10/07/2008		Q23,549.93	Q0.00	Q23,549.93	Q20,958.07	Q8,983.31	Q0.00	HIPOTECARIOS	Q0.00	Q0.00											
7028060625	ADMINISTRA	ECOQUI COTTY FRANCISCO	Q27,918.06	Q27,918.06			17/08/2004	05/08/2011	12/03/2012	Q5,651.45	Q0.00	Q1,490.86	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00											
7056076467	ADMINISTRA	RAMOS MARTIN	Q4,223.79	Q4,223.79			26/08/2004	05/04/2011	18/05/2006	Q2,946.93	Q0.00	Q2,946.93	Q2,357.20	Q846.66	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7028060881	ADMINISTRA	LOPEZ GUARCHAJ JUAN	Q9,571.91	Q9,571.91			30/08/2004	28/07/2011	14/09/2009	Q4,745.99	Q0.00	Q4,745.99	Q2,100.58	Q460.36	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00											
7122009999	ADMINISTRA	CAAL TZUL EFRAIN	Q18,232.20	Q18,232.20			31/08/2004	16/08/2007		Q18,232.20	Q0.00	Q18,232.20	Q16,094.93	Q7,021.22	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7056076673	ADMINISTRA	FIGUEROA AGUILAR VIRGILIO	Q7,292.88	Q7,292.88			09/09/2004	20/09/2011	28/09/2007	Q4,167.43	Q0.00	Q4,167.43	Q2,475.93	Q742.28	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7122010117	ADMINISTRA	TZUL CHOJ EDUARDO	Q18,232.20	Q18,232.20			10/09/2004	17/08/2009		Q18,232.20	Q0.00	Q18,232.20	Q16,036.36	Q6,965.99	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7122010288	ADMINISTRA	CARMELINA ICAL TZALAM	Q13,674.15	Q13,674.15			25/09/2004	31/08/2009	16/10/2006	Q13,674.15	Q0.00	Q13,674.15	Q9,663.98	Q3,447.78	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7057057486	ADMINISTRA	PABLO SEBASTIAN JUAN	Q30,387.00	Q30,387.00			08/10/2004	18/09/2008		Q30,387.00	Q0.00	Q30,387.00	Q26,432.36	Q11,207.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00											
7057057505	ADMINISTRA	SIMON DOMINGO ANTONIO	Q30,387.00	Q30,387.00			08/10/2004	18/09/2008		Q30,387.00	Q0.00	Q30,387.00	Q26,618.40	Q11,281.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00											
7057057587	ADMINISTRA	MUÑOZ MANCILLA ROBERTO MANUEL	Q30,387.00	Q30,387.00			12/10/2004	22/09/2008		Q30,387.00	Q0.00	Q30,387.00	Q26,404.10	Q11,187.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00											
7057057844	ADMINISTRA	DIEGO MATEO RAMON	Q30,387.00	Q30,387.00			27/10/2004	15/10/2008		Q30,387.00	Q0.00	Q30,387.00	Q26,298.28	Q11,081.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00											
7057057995	ADMINISTRA	FRANCISCO FRANCISCO JUAN MATEO	Q30,387.00	Q30,387.00			29/10/2004	09/10/2008		Q30,387.00	Q0.00	Q30,387.00	Q26,284.00	Q11,078.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00											
7057058059	ADMINISTRA	LORENZO DIEGO JUAN FRANCISCO	Q30,387.00	Q30,387.00			04/11/2004	16/10/2008		Q30,387.00	Q0.00	Q30,387.00	Q26,241.61	Q11,035.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00											
7033374054	EN MORA	COOPERATIVA INTEGRAL DE AHORRO	Q676,399.43	Q676,399.43			15/11/2004	01/06/2016	29/11/2011	Q676,399.43	Q150,316.89	Q526,082.53	Q587,496.33	Q212,971.85	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00											
7057058348	ADMINISTRA	SIMON PEDRO PEDRO	Q30,387.00	Q30,387.00			17/11/2004	10/11/2009		Q30,387.00	Q0.00	Q30,387.00	Q26,174.98	Q10,944.64	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7057058637	ADMINISTRA	DIEGO FRANCISCO RAMON	Q30,387.00	Q30,387.00			27/11/2004	20/11/2009		Q30,387.00	Q0.00	Q30,387.00	Q25,893.90	Q10,822.79	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7057059177	ADMINISTRA	FRANCISCO PASCUAL MARCOS	Q30,387.00	Q30,387.00			20/12/2004	10/12/2010		Q30,387.00	Q0.00	Q30,387.00	Q23,252.66	Q10,403.29	Q0.00	PRENDARIOS	Q0.00	Q0.00											
7057060958	ADMINISTRA	FRANCISCO PASCUAL PEDRO	Q30,387.00	Q30,387.00			08/03/2005	15/03/2010		Q30,387.00	Q0.00	Q30,387.00	Q25,189.30	Q10,141.2															



Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES										Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7057076110	EN MORA	KEYNA ALVARADO OSVALDO	Q166,072.55	Q166,072.55			06/06/2006	06/06/2016		Q166,072.55	Q33,214.51	Q132,858.04	Q121,187.08	Q4,018.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057076124	JUDICIAL	RODRIGUEZ SOSA CESAR JOAQUIN	Q199,034.85	Q199,034.85			06/06/2006	20/06/2016	21/02/2008	Q199,131.37	Q39,806.97	Q139,324.40	Q114,787.50	Q33,727.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057077256	ADMINISTRA	ALICIA JUANA AVILA	Q75,473.71	Q75,473.71			26/06/2006	20/06/2011	08/08/2014	Q73,241.25	Q0.00	Q73,241.25	Q2,473.35	Q39.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057077494	ADMINISTRA	SAMAYOA FRANCISCO LORENZO	Q30,387.00	Q30,387.00			06/07/2006	13/06/2011		Q30,387.00	Q0.00	Q30,387.00	Q21,961.52	Q7,582.92	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033253266	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q2,735,278.59	Q2,165,522.34		Q569,756.25	03/08/2006	31/07/2026	04/08/2014	Q2,560,187.02	Q2,560,187.02	Q0.00	Q24,473.01	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033260642	VIGENTE	COOPERATIVA AGRICOLA INTEGRAN	Q1,062,506.14	Q1,062,506.14			17/08/2006	19/03/2016	19/03/2014	Q240,224.43	Q0.00	Q240,224.43	Q3,785.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7033278513	VIGENTE	PAUL ANDRE WEVER QUEZADA	Q1,096,686.51	Q1,096,686.51			17/08/2006	05/07/2022	06/11/2014	Q704,353.57	Q704,353.57	Q0.00	Q28,091.79	Q0.00	Q0.00	HIPOTECARIOS	Q18,278.93	Q15,101.39
7033277156	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q5,463,043.61	Q5,463,043.61			21/08/2006	20/03/2016	24/01/2014	Q4,164,583.93	Q0.00	Q78,959.40	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7057080750	JUDICIAL	MUNOZ AVILA EVERARDO ROMUALDO	Q199,034.85	Q199,034.85			03/10/2006	21/10/2015	23/07/2012	Q154,804.90	Q22,115.05	Q132,689.85	Q70,183.56	Q13,273.19	Q4,064.26	HIPOTECARIOS	Q0.00	Q0.00
7057081171	EN MORA	SOTERO ADALBERTO VILLATORO HER	Q124,130.90	Q124,130.90			13/10/2006	10/10/2015	29/09/2014	Q100,861.75	Q13,792.05	Q87,069.69	Q2,128.53	Q18.92	Q0.00	HIPOTECARIOS	Q9,591.66	Q9,908.37
7057081694	ADMINISTRA	MARTIN DIEGO MARCIANO	Q30,387.00	Q30,387.00			30/10/2006	05/10/2011	30/10/2007	Q30,387.00	Q0.00	Q30,387.00	Q11,138.43	Q4,309.79	Q0.00	PRENDARIOS	Q0.00	Q0.00
7033490517	EN MORA	EMPRESA CAMPESINA ASOCIATIVA E	Q987,577.50	Q987,577.50			31/10/2006	30/04/2016	04/10/2011	Q949,593.75	Q227,902.50	Q721,691.25	Q112,617.41	Q16,957.92	Q9,794.19	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7089087694	EN MORA	RANFERI DAGOBERTO SAENZ MORALE	Q28,666.94	Q28,666.94			07/11/2006	20/09/2016	16/09/2014	Q8,190.51	Q1,420.36	Q80.15	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q2,701.88	Q298.11
7089087709	VIGENTE	SILVESTRE ALVA LOPEZ	Q29,874.52	Q29,874.52			07/11/2006	05/04/2019	08/07/2014	Q17,070.20	Q0.00	Q1,445.81	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089087713	VIGENTE	MANUEL DE JESUS GARCIA AMBROCI	Q47,778.32	Q47,778.32			07/11/2006	20/09/2016	03/12/2014	Q18,156.38	Q0.00	Q81.56	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q151.65
7089087745	EN MORA	EXIDER DARIO LOPEZ HERNANDEZ	Q95,202.47	Q95,202.47			08/11/2006	19/09/2016		Q95,202.47	Q27,200.54	Q68,001.93	Q77,054.59	Q24,017.81	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7089087781	EN MORA	ELFIDIO GUADALUPE MORALES SAMA	Q47,778.24	Q47,778.24			09/11/2006	22/09/2016	23/02/2012	Q42,128.31	Q9,555.65	Q32,572.66	Q1,779.05	Q4,350.05	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088047	EN MORA	TADEO LOPEZ AMBROCIO	Q95,556.63	Q95,556.63			16/11/2006	23/09/2016	29/06/2011	Q95,511.05	Q31,837.22	Q63,673.83	Q27,437.41	Q4,138.94	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088051	EN MORA	JULIO ANTONIO AMBROCIO DOMINGU	Q95,556.56	Q95,556.56			16/11/2006	20/09/2016	31/08/2011	Q81,132.45	Q27,301.81	Q53,830.65	Q16,860.23	Q1,914.91	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088102	EN MORA	JOEL MENDEZ GERONIMO	Q19,111.30	Q19,111.30			17/11/2006	20/09/2016	04/10/2010	Q5,460.32	Q7,288.09	Q13,650.98	Q1,458.73	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088120	VIGENTE	RONALDO RANFERI MORALES SAENZ	Q95,556.56	Q95,556.56			17/11/2006	05/04/2019	28/05/2014	Q63,654.69	Q0.00	Q4,767.95	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088116	EN MORA	JULIAN AGUILAR MENDEZ	Q95,556.63	Q95,556.63			20/11/2006	03/10/2016	17/11/2014	Q84,616.78	Q32,749.67	Q51,867.11	Q18,311.74	Q1,933.45	Q0.00	POTECARIOS-PRENDARI	Q10,000.00	Q0.00
7089088419	EN MORA	JULIAN LOPEZ AMBROCIO	Q74,967.92	Q74,967.92			28/11/2006	16/10/2015		Q74,967.92	Q12,494.53	Q62,473.39	Q58,496.11	Q18,457.22	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088487	EN MORA	MARIO VICENTE MATEOS	Q39,982.91	Q39,982.91			29/11/2006	16/10/2015	06/10/2014	Q26,655.32	Q6,663.95	Q19,991.38	Q3,385.49	Q197.44	Q0.00	HIPOTECARIOS	Q0.00	Q2,553.00
7089088491	VIGENTE	DARINEL AMBROCIO DOMINGUEZ	Q48,080.67	Q48,080.67			29/11/2006	16/10/2015	16/07/2014	Q8,013.51	Q8,013.51	Q0.00	Q49.23	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088560	EN MORA	CORNELIO MISAEAL LOPEZ Y LOPEZ	Q99,958.04	Q99,958.04			01/12/2006	19/10/2015	06/07/2011	Q99,958.04	Q20,207.89	Q79,750.15	Q54,189.29	Q13,081.45	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7089088689	VIGENTE	ISIDRO MARCOS JIMENEZ	Q39,982.91	Q39,982.91			01/12/2006	05/08/2019	08/07/2014	Q31,192.18	Q0.00	Q6,716.21	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7057082780	ADMINISTRA	KRISTOBAL DIEGO ARMANDO	Q30,387.00	Q30,387.00			04/12/2006	05/12/2011		Q30,387.00	Q0.00	Q30,387.00	Q1,666.06	Q5,618.71	Q0.00	PRENDARIOS	Q0.00	Q0.00
7057083050	ADMINISTRA	VELASQUEZ RAFAEL SANTIAGO	Q19,751.55	Q19,751.55			07/12/2006	05/12/2011	26/11/2007	Q18,931.40	Q0.00	Q18,931.40	Q6,334.40	Q2,206.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057083078	ADMINISTRA	LOPEZ CHAVEZ PEDRO DANIEL	Q30,387.00	Q30,387.00			07/12/2006	05/12/2011		Q30,387.00	Q0.00	Q30,387.00	Q1,629.06	Q5,602.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7089089133	VIGENTE	KRISPIN RAMON MATIAS LOPEZ	Q95,556.63	Q95,556.63			28/12/2006	05/04/2019	31/03/2014	Q63,704.37	Q0.00	Q63,704.37	Q0.00	Q3,713.06	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048036037	ADMINISTRA	AJTUN HERRERA ELEUTERIO	Q141,679.39	Q141,679.39			23/01/2007	16/03/2012	24/05/2013	Q96,400.63	Q0.00	Q96,400.63	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033549055	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q759,675.00	Q759,675.00			15/02/2007	14/01/2016	22/01/2014	Q198,291.51	Q113,951.25	Q84,340.26	Q29,973.28	Q1,408.74	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7057085228	EN MORA	HERRERA MENDEZ HUMBERTO RODERICO	Q199,034.85	Q199,034.85			23/03/2007	21/03/2016	12/05/2014	Q66,345.00	Q44,230.03	Q22,114.97	Q8,990.07	Q374.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057085177	EN MORA	JORGE ADALBERTO REYES MERIDA	Q388,953.60	Q388,953.60			28/03/2007	21/03/2016	08/08/2014	Q230,867.72	Q98,492.47	Q142,375.25	Q3,349.56	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7033982137	EN MORA	EMPRESA AGRICOLA RIO DE LA PLA	Q31,38,658.04	Q31,38,658.04			29/05/2007	20/09/2016	17/09/2014	Q1,905,416.84	Q579,182.53	Q1,326,234.31	Q27,181.78	Q12,326.79	Q24,304.99			Q105,195.03
7057087139	VIGENTE	VILLATORO GALINDO ELVIDIO JAVIER	Q148,896.30	Q148,896.30			06/07/2007	20/07/2016	21/07/2014	Q33,087.87	Q33,087.87	Q0.00	Q448.51	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057087157	ADMINISTRA	MATEO MARCOS JUAN	Q24,993.31	Q24,993.31			07/07/2007	10/07/2012		Q2								

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre		
																	Recuperaciones de Capital	Recuperaciones de Intereses	
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83	
7445046621	EN MORA	LUSPRI	Q474,796.88	Q474,796.88			17/09/2009	01/09/2016	05/12/2014	Q455,805.00		Q190,678.43	Q265,126.58	Q23,061.76	Q110.76	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q16,000.00
7445047868	VIGENTE	FRANCISCO JAVIER FRANCO RAMIRE	Q787,869.20	Q787,869.20			02/10/2009	01/08/2021	22/09/2014	Q748,266.43		Q0.00	Q6,214.90	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q11,589.07	Q23,992.89
7080111632	EN MORA	DONIS ARRIAGA AURA MARINA	Q48,619.20	Q48,619.20			17/10/2009	05/03/2016	05/05/2014	Q39,387.93		Q16,206.30	Q23,181.63	Q1,147.11	Q1,299.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080111646	EN MORA	MARVIN GUANERGE LOPEZ ALVAREZ	Q72,928.80	Q72,928.80			17/10/2009	05/03/2016		Q72,928.80	Q24,309.60		Q48,619.20	Q29,820.43	Q9,553.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445049054	EN MORA	ANA MARIA ORTEGA VILLATORO	Q744,481.50	Q744,481.50			27/10/2009	31/08/2016	14/08/2014	Q197,792.25		Q143,220.77	Q54,571.48	Q1,448.32	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445052558	VIGENTE	GLORIA MIGUELINA VILLATORO LOP	Q1,382,608.50	Q1,382,608.50			30/11/2009	30/06/2016	08/08/2014	Q833,268.52		Q0.00	Q8,904.61	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7048077268	VIGENTE	JOSE FRANCISCO MENENDEZ	Q151,935.00	Q151,935.00			06/01/2010	20/09/2016	02/05/2014	Q86,451.17		Q86,451.17	Q0.00	Q2,084.17	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7434004782	EN MORA	HIDALGO DE LEON NICOLAS GILBERTO	Q30,387.00	Q30,387.00			12/01/2010	05/01/2016		Q30,387.00		Q1,803.83	Q18,583.17	Q11,252.69	Q2,153.53	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445065384	EN MORA	MARVIN MANOLO RUANO MARROQUIN	Q581,911.05	Q581,911.05			02/02/2010	20/06/2016	11/03/2014	Q500,121.55		Q298,552.28	Q201,569.28	Q28,505.89	Q6,604.31	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7401006891	VIGENTE	MORATAYA MONTERROSO SABINA AMBROCIA	Q30,387.00	Q30,387.00			15/02/2010	05/02/2016	23/05/2014	Q8,227.66		Q8,227.66	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445058548	VIGENTE	JORGE ROMEO PEREZ Y PEREZ	Q452,709.17	Q452,709.17			03/03/2010	04/02/2016	28/04/2014	Q150,903.36		Q150,903.36	Q3,169.97	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7654001292	EN MORA	JOSE PILAR SICAL ACEITUNO	Q5,200.89	Q5,200.89			16/03/2010	05/03/2015	03/04/2014	Q3,334.44		Q1,444.75	Q1,889.69	Q426.56	Q22.94	Q0.00	PRENDARIOS	Q0.00	Q0.00
7048080881	VIGENTE	FRANCISCO JAVIER MENENDEZ SALA	Q18,422.12	Q18,422.12			26/04/2010	20/09/2016	31/03/2014	Q11,053.27		Q11,053.27	Q0.00	Q164.70	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048080928	VIGENTE	RIGOBERTO CORTEZ RAMIREZ	Q18,422.12	Q18,422.12			26/04/2010	20/09/2016	02/04/2014	Q11,053.12		Q11,053.12	Q0.00	Q164.70	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048080932	EN MORA	JUAN LUIS DONADO GUTIERREZ	Q18,422.12	Q18,422.12			26/04/2010	20/09/2016	07/05/2013	Q14,737.70		Q11,053.27	Q3,684.42	Q527.97	Q226.46	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048082893	VIGENTE	JORGE PORTILLO COLOCHO	Q18,422.12	Q18,422.12			29/04/2010	18/04/2016	11/04/2014	Q9,210.30		Q9,210.30	Q0.00	Q137.20	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7048082908	EN MORA	LEONARDO RAMIREZ VASQUEZ	Q18,422.12	Q18,422.12			29/04/2010	05/04/2016	27/06/2014	Q16,958.07		Q9,211.06	Q7,747.01	Q1,651.08	Q431.04	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048083127	VIGENTE	HERNAN DONADO BORRAYO	Q18,422.12	Q18,422.12			03/05/2010	20/09/2016	03/06/2014	Q11,052.59		Q11,052.59	Q0.00	Q109.39	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048083131	VIGENTE	EDUARDO FELICIANO PORTILLO COR	Q18,422.12	Q18,422.12			03/05/2010	05/05/2016	23/06/2014	Q9,211.06		Q9,211.06	Q0.00	Q128.16	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048083145	VIGENTE	JORGE LUIS YANES BORRAYO	Q18,422.12	Q18,422.12			03/05/2010	16/03/2016	02/07/2014	Q9,211.06		Q9,211.06	Q0.00	Q152.09	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048083383	VIGENTE	OSMIN ALVAREZ AGUIRRE	Q18,422.12	Q18,422.12			11/05/2010	05/05/2016	05/05/2014	Q9,209.08		Q9,209.08	Q0.00	Q128.16	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445063426	ADMINISTRA	AGROPECUARIA SAN ANTONIO QUENE	Q2,279,025.00	Q2,279,025.00			13/05/2010	08/12/2014	17/12/2014	Q2,279,024.85		Q0.00	Q2,279,024.85	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.15	Q34,513.02
7048084259	VIGENTE	MARIO JAVIER CASTRO CRUZ	Q47,365.74	Q47,365.74			14/05/2010	05/04/2016	07/04/2014	Q23,701.86		Q23,701.86	Q0.00	Q534.89	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7048084603	EN MORA	MARTINEZ GOMEZ CARLOS LEONIDAS	Q182,322.00	Q182,322.00			26/05/2010	05/05/2016	24/09/2014	Q162,160.30		Q91,161.00	Q70,999.30	Q1,635.07	Q1,639.53	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q5,024.20
7029040392	VIGENTE	ROBERTO ANTONIO DEL CID MONTER	Q30,387.00	Q30,387.00			14/06/2010	14/06/2015	13/06/2014	Q30,387.00		Q30,387.00	Q0.00	Q335.93	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7654002576	EN MORA	MIGUEL ANGEL MORALES QUEZADA	Q5,158.19	Q5,158.19			24/06/2010	01/06/2015	31/07/2012	Q4,593.07		Q1,594.79	Q2,998.29	Q787.93	Q59.25	Q0.00	PRENDARIOS	Q0.00	Q0.00
7082122827	EN MORA	ASOCIACION PARA EL DESARROLLO DE LOS AGRICULTORES DE LA ALDEA SE	Q189,918.75	Q189,918.75			28/06/2010	16/06/2015	18/02/2014	Q189,918.75		Q37,983.75	Q151,935.00	Q24,475.51	Q20,997.80	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056114163	EN MORA	MORALES CARRILLO ESTEBAN RUDY	Q100,437.77	Q100,437.77			23/07/2010	29/06/2015	18/11/2013	Q0.00		Q20,087.55	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7288023369	EN MORA	JOSE LUIS OROZCO	Q64,572.38	Q64,572.38			23/07/2010	15/03/2016	10/10/2013	Q64,572.38		Q34,904.71	Q29,667.66	Q18,686.26	Q2,679.15	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445070893	VIGENTE	COMPANIA AGRICOLA GAMUSA, SOCI	Q1,805,701.89	Q1,548,574.70		Q257,127.20	28/07/2010	05/06/2016	23/06/2014	Q1,031,414.77		Q695,262.08	Q336,152.69	Q3,822.30	Q6.31	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7307063570	EN MORA	JACINTO JACINTO VITALINO	Q334,257.00	Q334,257.00			05/08/2010	05/08/2016	29/09/2014	Q181,352.88		Q56,631.34	Q1,528.09	Q1,242.52	Q0.00	Q0.00	HIPOTECARIOS	Q3,057.61	Q6,442.40
7048093234	EN MORA	MENDEZ DE LA CRUZ JOSE HIGINIO	Q37,983.75	Q37,983.75			14/08/2010	05/08/2015	05/10/2012	Q37,983.07		Q13,187.65	Q24,795.41	Q4,081.35	Q284.83	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7004195034	VIGENTE	PINEDA TADEO ENRIQUE	Q47,479.69	Q															

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7202048588	VIGENTE	EUGENIO BERDUO VASQUEZ	Q4,877.11	Q4,877.11			07/02/2011	05/02/2015	10/02/2014	Q2,438.56	Q2,438.56	Q0.00	Q48.85	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7002143860	VIGENTE	ALFREDO ENRIQUE GONZALEZ LAMM	Q151,935.00	Q151,935.00			08/02/2011	16/02/2019	25/07/2014	Q142,856.88	Q142,856.88	Q0.00	Q8,186.33	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057112686	EN MORA	OSCAR ADALBERTO VILLATORO MOLLI	Q448,208.25	Q448,208.25			21/02/2011	20/02/2016	31/07/2014	Q309,522.66		Q224,104.13	Q3,584.91	Q1,626.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7174073374	EN MORA	CARLOS ADAN MOINO DUBON	Q949,593.75	Q949,593.75			07/03/2011	07/03/2016	26/12/2014	Q915,615.01	Q449,393.72	Q466,221.28	Q21,774.11	Q651.35	Q0.00	HIPOTECARIOS	Q34,012.92	Q40,987.05
7202049519	VIGENTE	FRANCISCO JAVIER ROBILERO ESCAL	Q15,193.50	Q15,193.50			18/03/2011	26/02/2015	22/04/2014	Q7,835.44	Q7,835.44	Q0.00	Q138.56	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7202049591	EN MORA	FERNANDO JUAN VASQUEZ AMBROSIO	Q19,478.07	Q19,478.07			22/03/2011	18/03/2015	11/07/2014	Q14,860.91	Q14,608.55	Q252.36	Q241.50	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7202049523	EN MORA	SIMEON ANCELMO PEREZ RAMOS	Q10,179.65	Q10,179.65			26/03/2011	05/03/2015		Q10,179.65	Q5,256.95	Q4,922.69	Q2,739.16	Q321.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445093014	VIGENTE	HACIENDA DON CARLOS, SOCIEDAD	Q1,086,304.86	Q1,086,304.86			31/03/2011	30/07/2021	21/07/2014	Q925,822.53	Q925,822.53	Q0.00	Q18,930.19	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7649004871	VIGENTE	LEOPOLDO JUAREZ GUTIERREZ	Q26,588.63	Q26,588.63			01/04/2011	05/04/2016	04/04/2014	Q26,521.39	Q26,521.39	Q0.00	Q391.16	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7654007264	EN MORA	JULIO CESAR HERNANDEZ MONTERRO	Q104,455.31	Q104,455.31			02/05/2011	03/09/2015	28/08/2014	Q66,079.57	Q33,996.98	Q32,082.99	Q337.30	Q893.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7202051587	EN MORA	HIPOLITO MORALES BERDUO	Q9,739.03	Q9,739.03			11/05/2011	05/05/2015	31/12/2012	Q7,335.19	Q5,027.68	Q2,307.51	Q219.55	Q128.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7002148407	VIGENTE	MONTERROSO NAVARRO LUIS ALBERTO	Q33,759.96	Q33,759.96			01/06/2011	06/06/2016	07/06/2014	Q14,635.97	Q14,635.97	Q0.00	Q175.41	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445101040	VIGENTE	MARCOS JIMENEZ	Q144,796.88	Q144,796.88			23/06/2011	31/12/2021	16/05/2014	Q446,107.75	Q0.00	Q10,194.08	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7004213595	VIGENTE	PINEDA CASTILLO WILLAN SABINO	Q47,479.69	Q47,479.69			15/07/2011	05/07/2016	08/07/2014	Q23,739.84	Q23,739.84	Q0.00	Q355.53	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7056122933	VIGENTE	GUILLERMO RIOS GALVEZ	Q66,793.66	Q66,793.66			19/07/2011	05/06/2021	16/05/2013	Q66,789.71	Q0.00	Q2,980.96	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7048112398	VIGENTE	RENE OSWALDO SALAZAR QUIROA	Q56,975.63	Q56,975.63			12/08/2011	01/01/2016	14/04/2014	Q56,961.04	Q56,961.04	Q0.00	Q1,837.35	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445106976	VIGENTE	RIO COLORADO, SOCIEDAD ANONIMA	Q393,207.78	Q393,207.78			13/09/2011	13/09/2016	25/08/2014	Q210,020.13	Q0.00	Q1,896.91	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7056124555	EN MORA	SARVELJO HERRERA MAZARIEGOS	Q58,064.32	Q58,064.32			21/09/2011	05/09/2016	09/10/2014	Q54,473.26	Q39,091.20	Q15,382.05	Q1,075.70	Q299.92	Q0.00	HIPOTECARIOS	Q3,622.76	Q877.28
7020505021	EN MORA	MORALES Y MORALES EDWIN ANTONIO	Q30,387.00	Q30,387.00			07/10/2011	27/10/2015	26/10/2013	Q16,391.74	Q8,279.55	Q8,112.19	Q362.21	Q5.01	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445113389	EN MORA	INVERSIONES ARZONA, SOCIEDAD	Q1,899,187.50	Q1,899,187.50			25/11/2011	20/09/2016	28/11/2014	Q1,481,366.25	Q0.00	Q417,821.25	Q4,505.71	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q57,384.63
7288035947	VIGENTE	SILVA SILVA LUIS ANGEL	Q89,261.81	Q89,261.81			09/12/2011	05/08/2016	18/06/2014	Q66,942.26	Q66,942.26	Q0.00	Q3,533.25	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445114916	JUDICIAL	DIVERSICA SOCIEDAD ANONIMA	Q1,899,187.50	Q1,899,187.50			14/12/2011	16/06/2016	18/02/2013	Q1,481,366.25	Q0.00	Q503,222.85	Q41,284.01	Q12,161.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445115438	VIGENTE	SANDRA DELFINA LEMUS RODRIGUEZ	Q347,384.18	Q347,384.18			20/12/2011	30/06/2016	27/02/2014	Q309,167.52	Q0.00	Q7,824.20	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7288036405	VIGENTE	ELMER FERMIN BELTRAN DONIS	Q30,387.00	Q30,387.00			23/12/2011	05/04/2015	28/03/2014	Q22,741.40	Q0.00	Q524.18	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445123428	VIGENTE	OSCAR HUMBERTO CORDON GIRON	Q773,204.81	Q773,204.81			22/03/2012	21/09/2016	16/06/2014	Q773,204.81	Q0.00	Q18,185.25	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445128065	EN MORA	CARLOS ARTURO VALLADARES SANTI	Q724,652.01	Q724,652.01			18/05/2012	30/05/2016	31/10/2014	Q724,652.01	Q580,313.76	Q144,338.25	Q20,321.91	Q2,081.81	Q0.00	HIPOTECARIOS	Q0.00	Q17,892.34
7445128932	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q1,030,818.20	Q1,030,818.20			29/05/2012	06/02/2016	30/05/2014	Q656,683.35	Q0.00	Q7,669.83	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7202063151	VIGENTE	ASOCIACION DE CAMPESINOSNUEVO BULLAJ	Q113,951.25	Q113,951.25			30/05/2012	05/05/2015	07/03/2014	Q73,983.75	Q0.00	Q750.63	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445129197	EN MORA	ALFREDO OTONIEL CASTILLO ESCOB	Q824,566.44	Q824,566.44			30/05/2012	16/06/2016	16/06/2014	Q763,792.44	Q604,260.69	Q159,531.75	Q9,886.87	Q7,392.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7048128899	VIGENTE	MARIANO ALFONSO LEMUS RODRIGUE	Q77,198.17	Q77,198.17			31/05/2012	20/09/2016	29/04/2014	Q77,198.17	Q0.00	Q1,659.13	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445129725	VIGENTE	AGROINDUSTRIAS MILES, SOCIEDAD	Q949,593.75	Q949,593.75			06/06/2012	17/06/2016	05/08/2014	Q925,831.34	Q925,831.34	Q0.00	Q16,548.38	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7649012833	EN MORA	JUAN JOSE RODRIGUEZ FIGUEROA	Q60,774.00	Q60,774.00			14/06/2012	26/05/2016	13/10/2014	Q59,201.17	Q40,910.40	Q18,290.77	Q478.60	Q0.00	Q0.00	HIPOTECARIOS	Q1,531.60	Q1,276.99
7445130354	EN MORA	HENIO RAUL PEREZ MELENDEZ	Q2,848,910.39	Q2,848,910.39			18/06/2012	02/07/2016	19/08/2014	Q2,826,120.14	Q2,233,573.64	Q592,546.50	Q102,136.25	Q1,150.68	Q0.00	HIPOTECARIOS		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7802004104	EN MORA	ANTONIO HERNANDEZ GONZALEZ	Q97,238.40	Q97,238.40			10/11/2012	05/03/2016	12/04/2014	Q91,744.73	Q64,742.09	Q27,002.65	Q4,066.08	Q1,664.60	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7253115952	EN MORA	FRANCISCO PACAY SACRAB	Q288,676.50	Q288,676.50			15/11/2012	20/09/2016		Q288,676.50	Q189,918.75	Q98,757.75	Q22,850.26	Q736.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445141731	VIGENTE	JOSE MIGUEL GUERRA MORALES	Q764,992.73	Q764,992.73			23/11/2012	05/08/2016	29/12/2014	Q764,979.20	Q613,057.73	Q151,921.48	Q13,599.89	Q106.20	Q0.00	HIPOTECARIOS	Q13.53	Q69,304.95
7445142203	VIGENTE	ARMENIA LORENA S.A.	Q3,798,375.00	Q3,798,375.00			28/11/2012	20/09/2016	28/11/2014	Q3,798,375.00	Q2,620,878.75	Q1,177,496.25	Q72,700.52	Q257.68	Q0.00	HIPOTECARIOS	Q0.00	Q45,000.03
7445142982	VIGENTE	MARIO JORDAN DUARTE	Q949,593.75	Q949,593.75			10/12/2012	17/10/2016	26/12/2013	Q949,593.75	Q759,675.00	Q189,918.75	Q29,500.08	Q663.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445143032	EN MORA	JANIS RENARDO CANO MOLINA	Q3,798,375.00	Q3,798,375.00			11/12/2012	16/07/2016	11/12/2014	Q3,687,218.44	Q2,962,732.50	Q724,485.94	Q229,130.36	Q811.33	Q0.00	HIPOTECARIOS	Q0.00	Q26,775.01
7116059520	ADMINISTRA	CALMO PEREZ MACARIO	Q28,867.65	Q28,867.65			13/12/2012	10/12/2013		Q28,867.65	Q0.00	Q28,867.65	Q1,156.53	Q93.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445144132	VIGENTE	TOBIAS ENRIQUE ALEJANDRO MEDI	Q949,593.75	Q949,593.75			21/12/2012	20/07/2021	31/12/2013	Q949,593.75	Q923,005.13	Q26,588.63	Q28,266.14	Q74.75	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445145365	VIGENTE	GILMER REYNOSO RODRIGUEZ	Q790,967.53	Q790,967.53			23/01/2013	20/09/2016	13/02/2014	Q790,967.53	Q790,967.53	Q0.00	Q21,459.30	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7059178197	VIGENTE	JUL MO ANGEL	Q14,243.91	Q14,243.91			24/01/2013	11/01/2016	07/10/2014	Q9,764.86	Q9,764.86	Q0.00	Q600.98	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q4,535.08	Q531.88
7059178202	VIGENTE	CAL CAL MARIO NICOLAS	Q14,243.91	Q14,243.91			24/01/2013	05/01/2016	10/01/2014	Q9,762.66	Q9,762.66	Q0.00	Q191.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7059178472	VIGENTE	CAL EL SURAM OSCAR	Q18,991.88	Q18,991.88			31/01/2013	11/01/2016	10/01/2014	Q13,009.28	Q13,009.28	Q0.00	Q243.40	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445146108	VIGENTE	AGRI-CEIBA	Q118,846.06	Q118,846.06			31/01/2013	20/09/2016	17/03/2014	Q118,846.06	Q118,846.06	Q0.00	Q3,233.48	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445147111	VIGENTE	JORGE ESTUARDO ARIOLI SERRANO	Q488,688.90	Q488,688.90			15/02/2013	20/09/2016	17/03/2014	Q488,688.90	Q488,688.90	Q0.00	Q11,533.61	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
702906083	EN MORA	MEJIA VALLADARES MIRIAM ESPERANZA	Q281,079.75	Q281,079.75			22/02/2013	05/04/2016		Q281,079.75	Q192,768.75	Q88,311.00	Q22,971.58	Q5,579.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7813007076	VIGENTE	LEONEL CORADO ORELLANA	Q83,860.52	Q83,860.52			28/02/2013	05/08/2021	05/02/2014	Q80,861.55	Q80,861.55	Q0.00	Q2,252.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445148679	VIGENTE	JESUS AMILCAR RECINOS DAVILA	Q1,124,339.28	Q1,124,339.28			18/03/2013	28/09/2016	27/11/2014	Q875,978.92	Q670,600.02	Q188,711.09	Q12,210.56	Q17.70	Q0.00	HIPOTECARIOS	Q0.00	Q6,000.01
7445148683	VIGENTE	JACOB GALICIA MARTINEZ	Q183,604.33	Q183,604.33			18/03/2013	20/09/2016	21/10/2014	Q156,063.88	Q117,047.76	Q39,015.92	Q3,973.10	Q14.59	Q0.00	HIPOTECARIOS	Q0.00	Q7,229.93
7445147294	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL	Q949,593.75	Q949,593.75			21/03/2013	30/09/2014	26/08/2014	Q935,002.44	Q0.00	Q935,002.44	Q0.00	Q20,248.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7043151026	EN MORA	NOTRATO CAAL ICH	Q143,836.03	Q143,836.03			22/03/2013	05/03/2016	15/04/2014	Q138,544.89	Q122,260.58	Q16,284.32	Q2,598.77	Q991.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7043151044	EN MORA	ALEJANDRO CAAL POP	Q82,191.97	Q82,191.97			22/03/2013	23/03/2016	26/03/2014	Q80,948.16	Q69,863.21	Q11,084.95	Q1,633.91	Q725.79	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7043151076	EN MORA	ABELINO CHOC	Q82,191.97	Q82,191.97			22/03/2013	23/03/2016	22/03/2014	Q80,940.48	Q69,863.21	Q11,077.28	Q1,639.68	Q733.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7043151094	EN MORA	ALFREDO COC CAAL	Q123,287.96	Q123,287.96			22/03/2013	23/03/2016	22/03/2014	Q121,418.40	Q104,794.74	Q16,623.66	Q2,429.36	Q1,096.44	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7043151109	EN MORA	GENARO RAX	Q82,191.97	Q82,191.97			22/03/2013	23/03/2016	15/04/2014	Q82,095.27	Q69,863.21	Q12,232.06	Q1,633.91	Q733.62	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7043151113	VIGENTE	AGUSTIN CAAL ICH	Q143,836.03	Q143,836.03			22/03/2013	04/04/2016	12/05/2014	Q143,836.03	Q143,836.03	Q0.00	Q11,899.70	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7813008396	VIGENTE	MARIO ADOLFO CORADO ORELLANA	Q123,318.04	Q123,318.04			22/03/2013	05/09/2021	07/03/2014	Q117,495.36	Q117,495.36	Q0.00	Q2,943.36	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7043151214	EN MORA	JOSE CHE CHOI	Q41,095.99	Q41,095.99			25/03/2013	26/03/2016	22/03/2014	Q40,457.94	Q5,526.33	Q34,931.60	Q811.18	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7043151232	EN MORA	SEBASTIAN BA	Q41,095.99	Q41,095.99			25/03/2013	26/03/2016	22/03/2014	Q40,455.05	Q5,523.44	Q34,931.60	Q533.67	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7043151264	EN MORA	DOMINGO CAAL RAX	Q123,287.96	Q123,287.96			25/03/2013	26/03/2016	22/03/2014	Q104,794.74	Q16,628.22	Q2,412.20	Q1,088.69	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445150817	VIGENTE	JESUS AMILCAR RECINOS DAVILA	Q488,843.11	Q488,843.11			15/04/2013	20/09/2016	15/05/2014	Q390,761.93	Q311,637.52	Q79,124.41	Q10,437.25	Q89.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7085107006	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q189,918.75	Q189,918.75			26/04/2013	11/04/2016	12/08/2014	Q130,503.05	Q0.00	Q2,730.35	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
707058998	VIGENTE	JAMIE ADALBERTO RODRIGUEZ CAST	Q62,986.25	Q62,986.25			29/04/2013	16/05/2015	04/04/2014	Q56,684.37	Q56,684.37	Q0.00	Q3,516.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445150495	VIGENTE	JUAN FRANCISCO COOSEMANS NORIE	Q151,935.00	Q151,935.00			10/05/2013	17/08/2016	23/06/2014	Q121,548.00	Q0.00	Q2,296.35	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080158023	EN MORA	MELGAR CESAR ANIBAL	Q326,660.25	Q326,660.25														

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre		
																	Recuperaciones de Capital	Recuperaciones de Intereses	
TOTALES										Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01					Q5,585,944.60	Q4,411,744.83
7048150540	EN MORA	EDGAR TADEO OBREGON MELGAR	Q96,174.86	Q96,174.86			26/07/2013	20/07/2016	18/07/2014	Q96,135.43	Q76,696.03	Q19,439.40	Q1,040.37	Q752.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7675003006	VIGENTE	BRYAN DAVID PINEDA GARCIA	Q58,436.56	Q58,436.56			26/07/2013	17/07/2021	21/07/2014	Q58,415.59	Q58,415.59	Q0.00	Q372.24	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7465013523	EN MORA	MARLEN VIRGINIA SANCHEZ GUZMAN	Q121,548.00	Q121,548.00			27/07/2013	11/07/2016	22/07/2014	Q117,445.98	Q78,577.06	Q38,868.92	Q1,052.53	Q1,473.54	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7675003010	VIGENTE	CAYETANO BOTEI PINEDA	Q58,436.56	Q58,436.56			27/07/2013	11/07/2016	21/07/2014	Q39,255.60	Q39,255.60	Q0.00	Q346.72	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7048151604	EN MORA	RONALD MILTON SARCEÑO CEBALLOS	Q59,102.72	Q59,102.72			29/07/2013	20/07/2016		Q59,102.72	Q47,415.42	Q11,687.30	Q1,591.67	Q50.06	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7066196687	VIGENTE	RAMON SOLANO ALVAREZ	Q379,837.50	Q379,837.50			30/07/2013	16/07/2020	14/07/2014	Q379,818.28	Q379,818.28	Q0.00	Q5,339.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7082190584	VIGENTE	MARCO TULIO DIAZ LEMUS	Q262,087.88	Q262,087.88			30/07/2013	20/06/2021	21/07/2014	Q262,087.88	Q262,087.88	Q0.00	Q3,906.32	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7445158497	VIGENTE	EVA VIRGINIA MEJIA LIMA	Q192,509.24	Q192,509.24			30/07/2013	29/07/2021	07/08/2014	Q182,883.78	Q182,883.78	Q0.00	Q2,466.66	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7332041811	VIGENTE	SOLARES CASTILLO LEOPOLDO ARTURO	Q2,901,958.50	Q2,901,958.50			31/07/2013	05/04/2016	30/04/2014	Q2,237,496.07	Q2,237,496.07	Q0.00	Q58,805.76	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7614001486	VIGENTE	OLIMPIA DEL CID REYES	Q29,217.10	Q29,217.10			31/07/2013	01/08/2022	09/06/2014	Q28,539.83	Q28,539.83	Q0.00	Q265.73	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7614001490	VIGENTE	TELMA LETICIA DEL CID BATRES	Q24,347.88	Q24,347.88			31/07/2013	05/08/2022	09/06/2014	Q23,563.98	Q23,563.98	Q0.00	Q259.96	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7813015820	VIGENTE	CARLOS ALBERTO CORADO ORELLANA	Q194,788.27	Q194,788.27			31/07/2013	05/08/2021		Q194,788.27	Q194,788.27	Q0.00	Q8,319.12	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	
7184117225	VIGENTE	RUANO PERNILLO ERVIN DARIO	Q97,394.21	Q97,394.21			01/08/2013	03/06/2021	21/07/2014	Q97,394.21	Q97,394.21	Q0.00	Q1,308.16	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7758014298	VIGENTE	CANDELARIO CARRILLO GUERRA	Q193,717.13	Q193,717.13			02/08/2013	05/08/2021	06/10/2014	Q192,255.43	Q192,255.43	Q0.00	Q2,760.51	Q0.00	Q0.00	HIPOTECARIOS	Q1,480.61	Q1,002.83	
7445158772	EN MORA	GUSTAVO AMILCAR PEREZ MELENDEZ	Q813,937.52	Q813,937.52			05/08/2013	21/09/2016	19/08/2014	Q806,341.53	Q601,228.52	Q205,113.01	Q7,357.45	Q6,450.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7675003125	EN MORA	ALVARO MISAEI BOTEI PERNILLO	Q58,436.56	Q58,436.56			06/08/2013	21/07/2016	16/08/2014	Q58,416.65	Q39,326.17	Q19,090.48	Q325.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7164117267	EN MORA	IRZA PATRICIA OBANDO ROQUE	Q95,719.05	Q95,719.05			07/08/2013	22/07/2016	18/07/2014	Q95,719.05	Q64,738.44	Q30,980.61	Q2,684.62	Q1,096.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7675003139	VIGENTE	RENE GALINDO PINEDA CASTILLO	Q113,951.25	Q113,951.25			07/08/2013	22/07/2016	21/07/2014	Q73,665.99	Q73,665.99	Q0.00	Q923.76	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7082191377	VIGENTE	LUIS ALFONSO GUERRA GUERRA	Q417,821.25	Q417,821.25			08/08/2013	16/08/2016	16/08/2014	Q282,733.41	Q282,733.41	Q0.00	Q3,207.96	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7445158754	VIGENTE	MARTHA IMELDA DIAZ ALVAREZ	Q352,663.32	Q352,663.32			09/08/2013	08/08/2021	03/07/2014	Q343,837.26	Q343,837.26	Q0.00	Q3,817.44	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7119094838	EN MORA	BERNARDITA MOLINA AGUILAR	Q204,580.48	Q204,580.48			12/08/2013	05/08/2016	29/09/2014	Q204,580.48	Q163,558.03	Q41,022.45	Q3,475.36	Q899.76	Q0.00	HIPOTECARIOS	Q0.00	Q5,180.01	
7119094860	VIGENTE	PATRICIO MEJIA ESQUIVEL	Q291,715.20	Q291,715.20			12/08/2013	10/08/2016	06/10/2014	Q104,622.82	Q0.00	Q0.00	Q1,227.56	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q518.27	
7082191698	VIGENTE	JOSE VICTOR VASQUEZ AGUILAR	Q395,031.00	Q395,031.00			13/08/2013	20/06/2021	18/08/2014	Q395,031.00	Q395,031.00	Q0.00	Q4,595.81	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7669019533	VIGENTE	CELESTE LUBIA DE JESUS MARROQUI	Q263,174.21	Q263,174.21			13/08/2013	06/09/2021	13/08/2014	Q132,183.45	Q132,183.45	Q0.00	Q1,466.55	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7445159547	VIGENTE	JOSE ABRAHAM MARTINEZ MARROQUI	Q949,593.75	Q949,593.75			14/08/2013	13/08/2020	13/06/2014	Q925,853.91	Q925,853.91	Q0.00	Q8,670.02	Q0.00	Q4,130.20	HIPOTECARIOS	Q0.00	Q0.00	
7330043156	EN MORA	ROGELIO CASTILLO ORANTES	Q250,692.75	Q250,692.75			16/08/2013	05/08/2016	25/08/2014	Q242,386.69	Q169,113.45	Q73,273.24	Q2,071.41	Q2,204.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7048152906	EN MORA	MISAEI GUERRA RECINOS	Q29,218.24	Q29,218.24			19/08/2013	05/08/2016	25/08/2014	Q28,738.66	Q23,374.59	Q5,364.07	Q192.43	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7802008352	EN MORA	SARAY JIMENEZ PEREZ	Q58,434.20	Q58,434.20			19/08/2013	05/03/2016	25/06/2014	Q50,609.70	Q39,294.49	Q11,315.21	Q2,410.60	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	
7048152938	EN MORA	RUDY ISRAEL GUERRA CASTILLO	Q29,218.24	Q29,218.24			20/08/2013	05/08/2016	21/08/2014	Q28,960.10	Q5,585.51	Q23,374.59	Q192.43	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7048152942	EN MORA	BYRON DANILO GUERRA CASTILLO	Q58,436.56	Q58,436.56			20/08/2013	16/09/2016	10/09/2014	Q58,598.65	Q46,749.26	Q11,649.39	Q276.37	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q38.73	Q1,282.29	
7802008366	VIGENTE	CRISTINA ANA LINE VILLALTA GAR	Q40,905.16	Q40,905.16			20/08/2013	05/03/2016	24/02/2014	Q32,724.06	Q0.00	Q0.00	Q550.61	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	
7034254781	EN MORA	OLGA VICTORIA HERRERA SANJUAN	Q197,515.50	Q197,515.50			21/08/2013	20/06/2016	20/08/2014	Q197,514.44	Q158,012.40	Q39,502.04	Q1,740.72	Q1,231.74	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	
7034254800	VIGENTE	SERGIO EDILZAR ESCOBAR TARACEN	Q182,322.00	Q182,322.00			21/08/2013	21/09/2020	20/08/2014	Q182,322.00	Q182,322.00	Q0.00	Q1,744.97	Q0.00	Q0.00	HIPOTECARIOS	Q8.76	Q21.07	
7048153006	EN MORA	GUSTAVO ADOLFO AGUIRRE MARROQUI	Q194,788.42	Q194,788.42			21/08/2013	20/											

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7056151554	VIGENTE	JOSE HUMBERTO JUAREZ MERIDA	Q78,395.27	Q78,395.27			17/09/2013	15/04/2016	01/04/2014	Q45,574.80	Q45,574.80	Q0.00	Q971.55	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7056151572	ADMINISTRA	CANDELARIA PEREZ SANCHEZ	Q4,185.81	Q4,185.81			17/09/2013	16/05/2014		Q0.00	Q4,185.81	Q108.18	Q0.08	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7056151590	VIGENTE	GERONIMO MERIDA LOPEZ	Q56,968.48	Q56,968.48			18/09/2013	15/03/2016	12/02/2014	Q38,027.13	Q38,027.13	Q0.00	Q909.48	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7162028470	EN MORA	JAIME EDUARDO VILLATORO HERRER	Q60,774.00	Q60,774.00			19/09/2013	05/09/2016	18/08/2014	Q54,247.33	Q40,880.39	Q13,366.94	Q259.96	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445162968	EN MORA	VENTOS DEL ESTE SOCIEDAD ANON	Q868,283.76	Q868,283.76			19/09/2013	27/07/2016		Q868,283.76	Q792,316.26	Q75,967.50	Q38,471.31	Q1,699.24	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067133567	EN MORA	EGIBIO CARIAS CANTE	Q70,865.22	Q70,865.22			20/09/2013	05/04/2016		Q70,865.22	Q47,928.88	Q22,936.34	Q4,064.57	Q1,441.10	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7330043720	VIGENTE	BERNA HIDALGO MARROQUIN PAYERA	Q40,508.00	Q40,508.00			20/09/2013	05/04/2016	07/04/2014	Q32,406.37	Q32,406.37	Q0.00	Q473.51	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445162986	EN MORA	MARIA XIMENA AGUILAR DE LEON	Q608,713.98	Q608,713.98			20/09/2013	01/08/2016	26/09/2014	Q593,520.48	Q471,972.48	Q121,548.00	Q3,571.38	Q2,606.90	Q0.00	HIPOTECARIOS	Q15,414.42	Q18,805.90
7082194829	EN MORA	JULIO VICTOR GUERRA Y GUERRA	Q24,697.03	Q24,697.03			21/09/2013	16/09/2016		Q24,697.03	Q16,624.96	Q8,072.08	Q584.80	Q8.20	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067133604	VIGENTE	HUMBERTO RIVERA ASCON	Q58,436.56	Q58,436.56			23/09/2013	05/04/2016	19/03/2014	Q39,314.55		Q0.00	Q576.44	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7813017103	VIGENTE	JOSE GERARDO CORADO ORELLANA	Q389,576.53	Q389,576.53			23/09/2013	05/09/2021	03/07/2014	Q378,181.41	Q378,181.41	Q0.00	Q6,251.06	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q2,005.91	Q2,584.12
7445162362	VIGENTE	PLATANILLO, SOCIEDAD ANONIMA	Q3,798,375.00	Q3,798,375.00			24/09/2013	23/03/2015	23/09/2014	Q3,798,375.00	Q3,798,375.00	Q0.00	Q30,910.42	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q15,208.35
7675003597	EN MORA	GOMEZ OSCAR HUMBERTO	Q97,394.21	Q97,394.21			24/09/2013	08/09/2016	19/09/2014	Q62,962.40		Q34,399.83	Q537.24	Q829.64	Q0.00	PRENDARIOS-FIDUCIARIO	Q32.48	Q2,926.43
7675003602	EN MORA	JOSE ANTONIO GARCIA PINEDA	Q58,436.56	Q58,436.56			24/09/2013	08/09/2016	07/10/2014	Q58,425.77	Q39,326.17	Q19,099.60	Q221.22	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q10.92	Q1,174.07
7067133654	VIGENTE	OSMAR VINICIO NAVICHOQUE MURAL	Q58,436.56	Q58,436.56			25/09/2013	05/04/2016	27/06/2014	Q39,324.42		Q0.00	Q2,363.88	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080163525	VIGENTE	DONIS DONIS ROSAURO DE JESUS	Q292,182.70	Q292,182.70			25/09/2013	05/04/2016	14/05/2014	Q196,093.01	Q196,093.01	Q0.00	Q5,184.48	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7056152769	EN MORA	CORONADO FILOMENO MERIDA LOPEZ	Q97,753.92	Q97,753.92			26/09/2013	20/05/2016	19/05/2014	Q42,349.07		Q55,404.85	Q789.76	Q2,918.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7088111365	EN MORA	BUEZO MADRID BYRON ARNOLDO	Q150,986.17	Q150,986.17			27/09/2013	05/09/2016	20/08/2014	Q147,181.49	Q101,935.55	Q45,245.94	Q986.06	Q1,245.94	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7330043835	VIGENTE	MARIA VITALINA CASTILLO ORANTE	Q37,983.75	Q37,983.75			27/09/2013	05/04/2016	07/04/2014	Q30,387.00	Q30,387.00	Q0.00	Q452.69	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7696005278	EN MORA	INVERSIONES AGRO INDUSTRIALES THOMAS SOCIEDAD ANONIMA	Q379,837.50	Q379,837.50			27/09/2013	05/09/2016	04/09/2014	Q58,452.72	Q58,452.72	Q102,176.59	Q2,483.07	Q2,805.86	Q0.00	HIPOTECARIOS	Q0.00	Q869.96
7802008788	VIGENTE	TOMAS DONIS PEREZ	Q40,508.00	Q40,508.00			27/09/2013	05/03/2016	01/03/2014	Q32,406.37	Q32,406.37	Q0.00	Q527.67	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7860004041	EN MORA	ROSA ELENA MEDINA DE LEON	Q174,725.25	Q174,725.25			27/09/2013	05/09/2016	26/12/2014	Q156,096.42	Q38,177.16		Q1,147.41	Q53.33	Q0.00	HIPOTECARIOS	Q18,647.56	Q6,352.40
7445159533	VIGENTE	Z.S. SOCIEDAD ANONIMA	Q1,670,867.18	Q1,670,867.18			02/10/2013	09/10/2016		Q1,670,867.18	Q1,291,029.68	Q379,837.50	Q57,336.01	Q293.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445163949	VIGENTE	ROBERTO LEONEL DE JESUS DE LEO	Q729,288.00	Q729,288.00			03/10/2013	03/04/2015		Q729,288.00	Q729,288.00	Q0.00	Q27,271.95	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7758015100	VIGENTE	RODERICO GUINEA BARRIENTOS	Q68,175.97	Q68,175.97			04/10/2013	05/10/2016	06/10/2014	Q46,168.03	Q46,168.03	Q0.00	Q330.46	Q0.00	Q0.00	HIPOTECARIOS	Q22,292.86	Q2,083.14
7082196249	EN MORA	MARIO ANTONIO BRACAMONTE DIAZ	Q194,290.30	Q194,290.30			09/10/2013	17/10/2016	07/10/2014	Q194,290.30	Q129,526.87	Q64,763.43	Q1,067.72	Q1,163.97	Q0.00	HIPOTECARIOS	Q0.00	Q5,763.00
7081177741	EN MORA	VALENZUELA MARTINEZ HERMINDA	Q340,879.77	Q340,879.77			10/10/2013	10/10/2016	21/10/2014	Q113,626.56	Q113,626.56	Q1,551.10	Q1,903.44	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q10,579.57
7758015279	EN MORA	BLANCA MARIBEL SARCEÑO CEBALLO	Q73,045.64	Q73,045.64			11/10/2013	05/10/2016	04/10/2014	Q73,045.64	Q49,373.48	Q23,672.16	Q363.12	Q482.39	Q0.00	HIPOTECARIOS	Q0.00	Q2,174.17
7834009197	VIGENTE	CALDERON CASTILLO LUIS FERNANDO	Q60,774.00	Q60,774.00			11/10/2013	04/04/2015	09/10/2014	Q60,746.50		Q0.00	Q280.85	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q615.02
7082197490	EN MORA	ESTUARDO VASQUEZ PAZ	Q262,291.92	Q262,291.92			15/10/2013	17/10/2016	26/12/2014	Q262,291.92	Q174,861.31	Q87,430.62	Q1,105.56	Q122.16	Q0.00	HIPOTECARIOS	Q0.00	Q9,395.06
7069078851	VIGENTE	DIQUE MADRID ISRRAEL	Q189,918.75	Q189,918.75			16/10/2013	15/10/2020	21/10/2014	Q185,170.78		Q0.00	Q1,093.93	Q0.00	Q0.00	HIPOTECARIOS	Q9,546.86	Q11,597.66
7445164948	EN MORA	JULIO OTONIEL ROCA MORALES	Q873,626.25	Q873,626.25			16/10/2013	16/07/2016	18/10/2014	Q873,626.25	Q683,707.50	Q189,918.75	Q4,328.63	Q3,315.98	Q0.00	HIPOTECARIOS	Q0.00	Q26,415.58
7048154990	VIGENTE	JESUS VIRULA	Q60,774.00	Q60,774.00			17/10/2013	10/08/2016	18/11/2014	Q48,619.20	Q48,619.20	Q0.00	Q300.45	Q0.00	Q0.00	HIPOTECARIOS	Q12,996.91</	

Identificación del Crédito		Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																		Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES				Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7675004073	EN MORA	ELSA MAGALY CASTILLO PINEDA	Q87,654.80	Q87,654.80				14/11/2013	05/11/2015		Q87,654.80	Q43,827.40	Q43,827.40	Q2,798.72	Q529.42	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7020973616	EN MORA	ERICK ANTONIO MORATAYA DAVILA	Q243,593.36	Q243,593.36				15/11/2013	15/09/2016	14/11/2014	Q227,684.25	Q167,625.86	Q60,058.39	Q646.26	Q656.97	Q0.00	HIPOTECARIOS	Q15,941.28	Q27,058.69
7445166542	VIGENTE	JUAN RAMON ALVARADO HERRERA	Q2,279,025.00	Q2,279,025.00				15/11/2013	15/11/2021	30/10/2014	Q2,278,688.92	Q0.00	Q0.00	Q11,610.11	Q0.00	Q0.00	HIPOTECARIOS	Q336.78	Q68,513.22
7675004087	EN MORA	MARIO ADELSO CASTILLO Y CASTIL	Q58,436.56	Q58,436.56				15/11/2013	05/11/2015	10/11/2014	Q58,423.26	Q29,503.65	Q28,919.61	Q82.96	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q13.29	Q1,152.71
7445165882	VIGENTE	CARLOS ENRIQUE AREVALO GARCIA	Q691,304.25	Q691,304.25				18/11/2013	18/05/2015		Q691,304.25	Q691,304.25	Q0.00	Q23,240.89	Q0.00	Q1,091.20	HIPOTECARIOS	Q0.00	Q0.00
7445166524	EN MORA	VICTORIO DE JESUS CASTILLO	Q1,215,480.00	Q1,215,480.00				18/11/2013	18/08/2016	14/11/2014	Q1,063,545.00	Q1,063,545.00	Q151,935.00	Q3,847.30	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q36,538.13
7330044751	VIGENTE	CASTILLO RODRIGUEZ ROSSANA MARGARITA	Q219,136.99	Q219,136.99				20/11/2013	05/04/2016	21/03/2014	Q174,486.64	Q174,486.64	Q0.00	Q3,890.98	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7675004106	EN MORA	PINEDA SALAZAR CARLOS HUMBERTO	Q113,951.25	Q113,951.25				20/11/2013	10/11/2015		Q113,951.25	Q54,399.11	Q59,552.14	Q3,597.21	Q653.32	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7048156374	EN MORA	LANDELINO ALARCON CANIZ	Q58,436.56	Q58,436.56				21/11/2013	30/09/2016		Q58,436.56	Q46,749.26	Q11,687.30	Q1,255.44	Q18.69	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7330044852	VIGENTE	LUIS ALFONSO QUEVEDO RODRIGUEZ	Q22,790.25	Q22,790.25				22/11/2013	05/04/2016	05/04/2014	Q18,232.20	Q0.00	Q0.00	Q267.63	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7330044866	VIGENTE	JOSE MANUEL QUEVEDO RODRIGUEZ	Q22,790.25	Q22,790.25				22/11/2013	05/04/2016	05/04/2014	Q18,232.20	Q0.00	Q0.00	Q267.63	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445167789	VIGENTE	LAS PORRITAS, SOCIEDAD ANONIMA	Q543,638.62	Q543,638.62				22/11/2013	20/10/2016		Q543,638.62	Q429,687.37	Q113,951.25	Q17,290.05	Q715.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7507048864	VIGENTE	CANO LIMA MIRIAM LUCRECIA	Q29,218.24	Q29,218.24				22/11/2013	06/04/2021		Q29,218.24	Q0.00	Q0.00	Q1,651.99	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7803010368	VIGENTE	OSCAR RICARDO AVILA FUENTES	Q113,951.25	Q113,951.25				23/11/2013	05/04/2016	02/04/2014	Q113,951.25	Q113,951.25	Q0.00	Q2,550.91	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7675004156	VIGENTE	SARVELLO DONIS GARCIA	Q58,436.56	Q58,436.56				26/11/2013	16/11/2015	24/11/2014	Q29,471.82	Q0.00	Q0.00	Q60.62	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q29,063.83	Q1,161.32
7675004160	EN MORA	ESTEBAN MEDRANO GARCIA	Q58,436.56	Q58,436.56				26/11/2013	16/11/2015	21/11/2014	Q58,428.58	Q29,503.65	Q28,924.93	Q65.41	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q8.00	Q1,156.03
7507049051	VIGENTE	FRANCISCO ARNALFO GOMEZ MUÑOZ	Q58,436.48	Q58,436.48				27/11/2013	05/04/2016	07/04/2014	Q39,267.98	Q0.00	Q0.00	Q576.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7758015839	EN MORA	MARIA LUISIANA RECINOS SARCEÑO	Q486,951.68	Q486,951.68				27/11/2013	20/10/2016	22/11/2014	Q486,951.68	Q410,984.18	Q75,967.50	Q1,391.65	Q584.11	Q0.00	HIPOTECARIOS	Q0.00	Q14,413.57
7445166538	VIGENTE	JULIO ROBERTO MORAN SOLARES	Q3,418,537.50	Q3,418,537.50				28/11/2013	11/09/2016	30/12/2014	Q3,418,537.50	Q2,658,862.50	Q759,675.00	Q25,908.79	Q9.88	Q0.00	HIPOTECARIOS	Q0.00	Q83,488.73
7804018398	EN MORA	RONALDO EDUARDO AGUILAR DONIS	Q22,790.25	Q22,790.25				28/11/2013	05/04/2016		Q22,790.25	Q15,220.92	Q7,569.33	Q1,081.93	Q20.59	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445168403	VIGENTE	RENA DEL CARMEN FIGUEROA MUÑO	Q327,898.14	Q327,898.14				29/11/2013	28/08/2021	28/11/2014	Q327,898.06	Q0.00	Q0.00	Q916.93	Q0.00	Q0.00	HIPOTECARIOS	Q0.08	Q9,880.90
7758015875	EN MORA	OTTO SANTIAGO AVILES RECINOS	Q227,502.50	Q227,502.50				30/11/2013	23/10/2016		Q227,502.50	Q153,683.62	Q74,218.88	Q9,264.84	Q987.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7020974160	VIGENTE	EZEQUIEL MORALES GARCIA	Q34,945.05	Q34,945.05				02/12/2013	05/05/2016	06/05/2014	Q24,308.99	Q24,308.99	Q0.00	Q329.55	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067135785	VIGENTE	OSLIN ESDENIN REYNOSO LOY	Q411,743.85	Q409,464.83		Q2,279.03		03/12/2013	05/05/2021	29/05/2014	Q398,069.70	Q398,069.70	Q0.00	Q7,737.14	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7330045049	EN MORA	CASTILLO CASTILLO JOSE RENE	Q121,742.78	Q121,742.78				03/12/2013	05/04/2016		Q121,742.78	Q97,394.21	Q24,348.57	Q7,141.63	Q1,544.04	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7020974225	VIGENTE	LOPEZ SALAZAR HECTOR ORLANDO	Q54,848.54	Q54,848.54				04/12/2013	05/04/2016	16/06/2014	Q54,848.54	Q54,848.54	Q0.00	Q862.99	Q0.00	Q0.00	POTECARIOS-FIDUCIARIO	Q0.00	Q0.00
7675004211	VIGENTE	EDWIN NEFTALY ESCOBAR ESCOBAR	Q58,436.56	Q58,436.56				05/12/2013	26/11/2015	01/12/2014	Q58,435.49	Q29,506.84	Q28,928.65	Q49.45	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q1.07	Q1,163.92
7202072631	VIGENTE	FINCA LA PAZ	Q483,153.30	Q483,153.30				06/12/2013	05/03/2020	25/06/2014	Q483,153.30	Q483,153.30	Q0.00	Q8,139.16	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7664035963	EN MORA	VICTOR MANUEL FRANCO DEL AGUIL	Q131,761.45	Q131,761.45				06/12/2013	05/04/2016	07/04/2014	Q13,518.81	Q87,949.09	Q25,969.72	Q5,319.24	Q1,634.82	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7155031699	VIGENTE	SONIA ELIZABETH ARITA FRANCO	Q35,968.64	Q35,968.64				09/12/2013	23/10/2016		Q35,968.64	Q24,219.35	Q11,749.29	Q914.27	Q6.15	Q0.00	PRENDARIOS	Q0.00	Q0.00
7675004239	VIGENTE	ARTEMIO CASTILLO PINEDA	Q58,436.56	Q58,436.56				10/12/2013	30/11/2015	09/12/2014	Q58,416.12	Q29,503.65	Q28,912.47	Q43.07	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q20.55	Q1,160.59
780209145	VIGENTE	NANCY LORENA SANCHEZ JUAREZ	Q14,646.69	Q14,646.69				11/12/2013	05/03/2015	25/06/2014	Q7,323.34	Q7,323.34	Q0.00	Q441.45	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445169044	ADMINISTRA	JESUS LEIVA CORDON</																	

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7697047759	VIGENTE	JIMENEZ SANCHEZ MIGUEL LERDAN	Q30,387.00	Q30,387.00			26/12/2013	06/04/2015	04/04/2014	Q24,309.60	Q24,309.60	Q0.00	Q370.57	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7697047763	EN MORA	HUGO RENE GONZALEZ RAYMUNDO	Q21,270.90		Q21,270.90		26/12/2013	06/04/2015		Q21,270.90	Q17,016.72	Q4,254.18	Q1,149.84	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7697047777	VIGENTE	AGUILAR LOPEZ RIGOBERTO	Q53,177.25	Q53,177.25			26/12/2013	05/04/2016	11/04/2014	Q42,541.80	Q42,541.80	Q0.00	Q635.85	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7697047781	VIGENTE	ADRIAN ESTRADA CARIAS	Q30,387.00	Q30,387.00			26/12/2013	06/04/2015	07/04/2014	Q22,740.80	Q22,740.80	Q0.00	Q329.40	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7735022490	VIGENTE	VIRGILIO CIPRIANO ORTIZ BRAVO	Q24,546.85	Q24,546.85			26/12/2013	21/10/2016	03/02/2014	Q24,210.16	Q24,210.16	Q0.00	Q513.84	Q1.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7735022505	VIGENTE	RAFAEL PEREZ VASQUEZ	Q9,813.03	Q9,813.03			26/12/2013	21/10/2016	19/12/2014	Q9,812.87	Q0.00	Q0.00	Q4.25	Q0.00	Q0.00	HIPOTECARIOS	Q0.15	Q220.83
7735022519	VIGENTE	CELERNO PEREZ VASQUEZ	Q9,829.97	Q9,829.97			26/12/2013	21/10/2016		Q9,829.97	Q9,829.97	Q0.00	Q225.02	Q0.61	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7735022523	VIGENTE	JUSTINIANO MACARIO VELASQUEZ B	Q21,912.45	Q21,912.45			26/12/2013	21/10/2016		Q21,912.45	Q0.00	Q500.93	Q1.22	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067136362	VIGENTE	MARVIN AUGUSTO GÓMEZ MIX	Q58,436.48	Q58,436.48			27/12/2013	05/04/2016	02/04/2014	Q46,749.18	Q46,749.18	Q0.00	Q699.96	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7697047800	VIGENTE	CARIAS HERNANDEZ MARTHA	Q30,387.00	Q30,387.00			27/12/2013	05/03/2016	04/04/2014	Q24,236.29	Q24,236.29	Q0.00	Q349.98	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7697047814	EN MORA	AGUSTIN AGUILAR CRUZ	Q15,193.30	Q15,193.30			27/12/2013	06/04/2015		Q15,193.30	Q11,395.13	Q3,798.38	Q766.06	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7697047828	VIGENTE	SILVIA HERNANDEZ RAYMUNDO	Q15,193.30	Q15,193.30			27/12/2013	06/04/2015	07/04/2014	Q12,154.80	Q12,154.80	Q0.00	Q185.28	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7697047896	EN MORA	GONZALEZ MALDONADO CASTULO	Q12,154.80	Q12,154.80			27/12/2013	06/04/2015		Q12,154.80	Q9,116.10	Q3,038.70	Q614.35	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7002187369	VIGENTE	ANGEL FREDY LOPEZ MARROQUIN	Q204,534.90	Q204,534.90			28/12/2013	05/03/2016		Q204,534.90	Q0.00	Q0.00	Q6,195.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057156658	VIGENTE	JESUS FORTUNATO MERIDA ALVA	Q121,464.44		Q121,464.44		28/12/2013	10/10/2016		Q82,081.14	Q39,383.30	Q3,616.05	Q202.23	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067136380	VIGENTE	ELMER AUGUSTO ESCOBAR DONIS	Q37,983.75	Q37,983.75			28/12/2013	05/04/2016	01/04/2014	Q34,185.38	Q0.00	Q34,185.38	Q514.68	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7697047929	VIGENTE	GONZALEZ SANCHEZ ELJO ESAU	Q26,588.63	Q26,588.63			28/12/2013	06/04/2015	24/04/2014	Q19,941.47	Q19,941.47	Q0.00	Q334.56	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7697047933	VIGENTE	GONZALEZ SANCHEZ NESTOR UDINY	Q30,387.00	Q30,387.00			28/12/2013	06/04/2015	06/09/2014	Q22,790.25	Q22,790.25	Q0.00	Q1,091.27	Q0.00	Q0.00	PRENDARIOS	Q3,309.42	Q280.59
7697047947	VIGENTE	PRUDENCIO RODRIGUEZ JIMENEZ	Q60,774.00	Q60,774.00			28/12/2013	05/03/2016	07/04/2014	Q48,619.20	Q48,619.20	Q0.00	Q720.55	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7697047965	VIGENTE	HEBER ANTONIO CARDONA MORALES	Q23,549.93	Q23,549.93			28/12/2013	06/04/2015	07/04/2014	Q16,484.95	Q0.00	Q247.05	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7875004304	VIGENTE	PABLO ARTURO CHUY FLORES	Q3,494,505.00	Q3,494,505.00			28/12/2013	05/04/2016	28/04/2014	Q3,304,586.25	Q3,304,586.25	Q0.00	Q87,050.70	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7735022610	VIGENTE	SILVANO VICTORIANO ROBLERO ROB	Q9,116.10		Q9,116.10		30/12/2013	28/09/2016		Q9,116.10	Q0.00	Q203.74	Q0.08	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7758016113	VIGENTE	CLAUDIA EUGENIA BERGANZA MARRO	Q284,878.13		Q284,878.13		06/01/2014	05/10/2016	22/10/2014	Q186,768.83	Q186,768.83	Q0.00	Q414.33	Q0.00	Q0.00	HIPOTECARIOS	Q35,051.70	Q4,948.33
7802009296	VIGENTE	LISLA MACARLI GONZALEZ VILLALT	Q29,445.00		Q29,445.00		06/01/2014	05/04/2016	11/04/2014	Q21,848.25	Q0.00	Q328.79	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7697048051	VIGENTE	EDGAR RENE CORTEZ LOPEZ	Q10,103.68		Q10,103.68		07/01/2014	06/04/2015	09/05/2014	Q8,082.94	Q8,082.94	Q0.00	Q488.70	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7676023793	VIGENTE	OSWALDO ENRIQUE GONZALEZ ORELL	Q81,016.07		Q81,016.07		13/01/2014	23/10/2016		Q81,016.07	Q0.00	Q2,359.85	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7697048203	VIGENTE	FLORES RIVERA VICTOR MANUEL	Q9,378.88		Q9,378.88		13/01/2014	05/04/2016	09/05/2014	Q39,503.10	Q0.00	Q2,363.80	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7087084681	VIGENTE	NERY JOSE RUBEN RIVAS RAMOS	Q60,774.00		Q60,774.00		14/01/2014	04/01/2016		Q60,774.00	Q0.00	Q1,176.58	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7330045782	VIGENTE	GARCIA QUEVEDO JULIO CESAR	Q87,658.90		Q87,658.90		15/01/2014	05/04/2016	05/04/2014	Q70,127.04	Q0.00	Q1,564.63	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7676023812	VIGENTE	LUIS AROLD0 CHAJON CHAJON	Q95,445.34		Q95,445.34		15/01/2014	05/04/2021	04/12/2014	Q95,445.34	Q0.00	Q70.42	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q2,799.32
7332045156	VIGENTE	ELSA NOEMI LIMA CABRERA	Q87,362.63		Q87,362.63		16/01/2014	10/03/2016	11/12/2014	Q87,354.19	Q0.00	Q165.23	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q2.01	Q869.72
7332045160	VIGENTE	LIMA CABRERA MAYRA JUDIT	Q87,362.63		Q87,362.63		16/01/2014	10/03/2016	11/12/2014	Q87,348.27	Q87,348.27	Q0.00	Q165.23	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q1.85	Q869.82
7067136849	VIGENTE	PABLO ROBERTO BARRERA MORALES	Q113,951.25		Q113,951.25		17/01/2014	05/04/2021	07/04/2014	Q113,951.25	Q113,951.25	Q0.00	Q2,532.22	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7131027962	VIGENTE	LOPEZ GARCIA FRANCISCO MANUEL	Q8,546.34		Q8,546.34		17/01/2014	11/01/2016	18/11/2014	Q8,546.34	Q0.00	Q24.08	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q58.08
7445171907	VIGENTE	ROSA ADELIA MORALES JUMIQUE	Q949,593.75		Q949,593.75		17/01/2014	05/02/2015	10/12/2014	Q921,090.52	Q921,090.52	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q28,650.16	Q29,700.33
7676023913	VIGENTE	ALBERTO DE JESUS CHAJON RAMIRE	Q106,354.50		Q106,354.50		18/01/2014	05/04/2021	04/12/2014	Q106,354.50	Q0.00	Q78.63	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q3,093.85	Q0.00
7804019026	ADMINISTRA	GARCIA LEMUS JUAN FRANCISCO	Q9,773.37		Q9,773.37		18/01/2014	05/05/2014		Q9,773.37	Q0.00	Q9,773.37	Q57.28	Q0.08	Q0.00	FIDUCIARIOS	Q0.00	Q0.00
7080166449	VIGENTE	MARIO BARRERA BARRERA	Q54,010.69		Q54,010.69		21/01/2014	01/01/2016		Q54,010.69	Q54,010.69	Q0.0						



Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7048158794	VIGENTE	GUILLERMO EDUARDO MARCUCCI GAR	Q146,091.35		Q146,091.35		31/01/2014	20/10/2016		Q146,091.35	Q146,091.35	Q0.00	Q4,020.96	Q0.00	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7067137903	VIGENTE	CELSO DE JESUS GONZALEZ SOLARE	Q81,031.95		Q81,031.95		31/01/2014	05/04/2016	08/08/2014	Q47,938.23	Q47,938.23	Q0.00	Q576.75	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7445171939	VIGENTE	CARLOS ANIVAL HERRERA LIMA	Q949,593.75		Q949,593.75		31/01/2014	30/07/2021		Q949,593.75	Q949,593.75	Q0.00	Q26,136.24	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7697048900	VIGENTE	UCELO CRUZ MANUEL SALVADOR	Q11,395.13		Q11,395.13		31/01/2014	05/05/2015	07/04/2014	Q10,825.37	Q10,825.37	Q0.00	Q163.48	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7758016347	VIGENTE	VICTOR MANUEL LEON MENENDEZ	Q224,104.13		Q224,104.13		31/01/2014	05/10/2016		Q224,104.13	Q224,104.13	Q0.00	Q6,158.69	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7330046424	VIGENTE	CARLOS AGUILAR RODRIGUEZ	Q14,609.16		Q14,609.16		03/02/2014	05/02/2016		Q14,609.16	Q14,609.16	Q0.00	Q277.43	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7023216768	VIGENTE	ZALDAÑA MENDEZ ADELITA ELODIA	Q9,815.00		Q9,815.00		04/02/2014	15/02/2016	18/11/2014	Q9,815.00	Q9,815.00	Q0.00	Q73.92	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q103.66
7023216772	EN MORA	ENMA SOFIA AMBROCCIO FUENTES	Q14,722.50		Q14,722.50		04/02/2014	26/01/2016		Q14,722.50	Q14,722.50	Q0.00	Q271.36	Q0.08	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7023216786	VIGENTE	GUMERCINDO SAUL ZALDAÑA MENDEZ	Q19,630.00		Q19,630.00		04/02/2014	15/02/2016	06/10/2014	Q19,630.00	Q19,630.00	Q0.00	Q147.83	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q213.15
7023216790	VIGENTE	DAGOBERTO CORNELIO ZALDAÑA MEN	Q14,722.50		Q14,722.50		04/02/2014	26/01/2016	18/11/2014	Q14,722.50	Q14,722.50	Q0.00	Q125.35	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q146.57
7057157354	VIGENTE	JUAN RAMIREZ PASCUAL	Q6,366.08		Q6,366.08		04/02/2014	10/02/2015		Q6,366.08	Q6,366.08	Q0.00	Q125.73	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7849005014	VIGENTE	MARIA ELBI MELGAR Y MELGAR	Q265,886.25		Q265,886.25		04/02/2014	05/01/2016		Q265,886.25	Q265,886.25	Q0.00	Q7,241.83	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7023216819	EN MORA	RUBEN CATARINO FUENTES BAUTIST	Q14,722.50		Q14,722.50		05/02/2014	26/01/2016		Q14,722.50	Q14,722.50	Q0.00	Q270.52	Q0.08	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7445171925	VIGENTE	PATRICIA LORENA MARCUCCI RUANO	Q470,998.50		Q470,998.50		06/02/2014	13/10/2016		Q470,998.50	Q470,998.50	Q0.00	Q12,610.98	Q0.00	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7445173670	VIGENTE	MARCO TULIO SALAZAR Y SALAZAR	Q75,967.50		Q75,967.50		06/02/2014	17/09/2016		Q75,967.50	Q75,967.50	Q0.00	Q2,015.19	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7804019365	VIGENTE	ALFONSO GARCIA REVOLORIO	Q30,387.00		Q30,387.00		07/02/2014	05/04/2016	26/03/2014	Q30,285.43	Q30,285.43	Q0.00	Q452.92	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7087085199	VIGENTE	WALFRE OMAR CARRANZA ESPAÑA	Q96,896.55		Q96,896.55		10/02/2014	11/01/2016		Q96,896.55	Q96,896.55	Q0.00	Q2,592.39	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7802009686	VIGENTE	ILMAR OMAR VILLALTA MARTINEZ	Q75,967.50		Q75,967.50		10/02/2014	05/04/2016		Q75,967.50	Q75,967.50	Q0.00	Q2,024.53	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7507050979	VIGENTE	ISAIAS ANTONIO LEMUS ALVIZURES	Q23,549.93		Q23,549.93		11/02/2014	05/04/2016	07/04/2014	Q23,549.93	Q23,549.93	Q0.00	Q349.98	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7507051198	VIGENTE	PEREZ PEREZ ADOLFO DE JESUS	Q60,774.00		Q60,774.00		11/02/2014	05/04/2016	07/04/2014	Q54,696.60	Q54,696.60	Q0.00	Q796.98	Q0.00	Q0.00	POTECARIOS- PRENDARI	Q0.00	Q0.00
7802009723	VIGENTE	MAYRON ADAN MARTINEZ VILLALTA	Q47,099.85		Q47,099.85		11/02/2014	05/04/2016		Q47,099.85	Q47,099.85	Q0.00	Q836.86	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7067138168	VIGENTE	SAMUEL DE JESUS MORALES REYNOS	Q113,951.25		Q113,951.25		12/02/2014	05/04/2016	07/04/2014	Q113,951.25	Q113,951.25	Q0.00	Q2,532.22	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7131028470	VIGENTE	RAMIREZ PEREZ DAVID ELIAS	Q14,243.91		Q14,243.91		13/02/2014	10/02/2016		Q14,243.91	Q14,243.91	Q0.00	Q244.62	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7131028484	VIGENTE	RUIZ Y RUIZ EMILIO	Q9,495.94		Q9,495.94		13/02/2014	10/02/2016		Q9,495.94	Q9,495.94	Q0.00	Q171.23	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7131028498	VIGENTE	RAMIREZ ANDRES NEPTALI	Q14,243.91		Q14,243.91		13/02/2014	10/02/2016		Q14,243.91	Q14,243.91	Q0.00	Q244.62	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7131028503	VIGENTE	AJOPO MORALES SERGIO OBDULIO	Q14,243.91		Q14,243.91		13/02/2014	10/02/2016		Q14,243.91	Q14,243.91	Q0.00	Q244.62	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445169195	VIGENTE	AGROPERGOM, SOCIEDAD ANONIMA	Q516,579.00		Q516,579.00		13/02/2014	15/03/2017		Q516,579.00	Q516,579.00	Q0.00	Q10,440.82	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7507051487	VIGENTE	ZECENA SANDOVAL VILMA ARCELIA	Q45,580.50		Q45,580.50		13/02/2014	05/02/2016		Q45,580.50	Q45,580.50	Q0.00	Q807.23	Q0.00	Q0.00	RENDARIOS- FIDUCIARIO	Q0.00	Q0.00
7131028549	VIGENTE	MIRANDA GARCIA ANGEL REMIGIO	Q18,991.88		Q18,991.88		14/02/2014	10/02/2016		Q18,991.88	Q18,991.88	Q0.00	Q341.40	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7131028553	VIGENTE	MONTEROS MACARIO JAIME JORGE	Q17,092.69		Q17,092.69		14/02/2014	10/02/2016		Q17,092.69	Q17,092.69	Q0.00	Q292.63	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7131028567	VIGENTE	RECINOS LOPEZ EVERARDO	Q12,344.72		Q12,344.72		14/02/2014	10/02/2016		Q12,344.72	Q12,344.72	Q0.00	Q219.47	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7131028571	VIGENTE	HERNANDEZ TOMAS ALFONSO	Q9,495.94		Q9,495.94		14/02/2014	10/02/2016		Q9,495.94	Q9,495.94	Q0.00	Q170.70	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7131028585	VIGENTE	MORENO VIZZONI ISMAEL	Q18,991.88		Q18,991.88		14/02/2014	10/02/2016		Q18,991.88	Q18,991.88	Q0.00	Q341.40	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7676023808	VIGENTE	MARCELO ANTONIO JUAREZ REYES	Q73,044.88		Q73,044.88		14/02/2014	05/04/2016	07/04/2014	Q58,435.87	Q58,435.87	Q0.00	Q1,296.99	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7802009806	VIGENTE	VICTOR HUMBERTO NAVARRO MARRO	Q28,867.65		Q28,867.65		14/02/2014	05/04/2016		Q28,867.65	Q28,867.65	Q0.00	Q512.10	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7448037951																		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7449018237	VIGENTE	VICTOR OLEGARIO CITALAN BARRIO	Q36,996.17		Q36,996.17		26/02/2014	15/02/2016		Q36,996.17	Q36,996.17	Q0.00	Q633.80	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7803011674	VIGENTE	DOROTEA RUANO AGUILAR	Q9,739.41		Q9,739.41		26/02/2014	05/04/2016		Q9,739.41	Q9,739.41	Q0.00	Q164.32	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7067138833	VIGENTE	INOCENTE CARIAS GARCIA	Q45,580.50		Q45,580.50		27/02/2014	05/04/2016	03/04/2014	Q45,580.50	Q45,580.50	Q0.00	Q679.38	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7067138847	VIGENTE	JOSE ANTONIO RAMIREZ LIMA	Q34,185.38		Q34,185.38		27/02/2014	05/04/2016	05/05/2014	Q34,185.38	Q34,185.38	Q0.00	Q680.21	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067139016	VIGENTE	BERNARDO DONIS	Q9,116.10		Q9,116.10		28/02/2014	05/04/2016	05/05/2014	Q9,116.10	Q9,116.10	Q0.00	Q187.87	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00
7119104483	VIGENTE	MARIA DE LA CRUZ ESTRADA ALFAR	Q11,395.13		Q11,395.13		28/02/2014	05/02/2016		Q11,395.13	Q11,395.13	Q0.00	Q186.58	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00
7389039592	VIGENTE	MENDEZ ROSALES ROBERTO RENE	Q53,557.09		Q53,557.09		28/02/2014	18/02/2016		Q53,557.09	Q53,557.09	Q0.00	Q909.56	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7802010037	VIGENTE	FRANCISCO RENE SANCHEZ GONZALE	Q11,395.13		Q11,395.13		28/02/2014	16/03/2016		Q11,395.13	Q11,395.13	Q0.00	Q186.58	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067139034	VIGENTE	OSMIN ARTURO LOY LOPEZ	Q68,370.75		Q68,370.75		01/03/2014	05/04/2021	07/04/2014	Q68,138.29	Q68,138.29	Q0.00	Q1,523.45	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7057158321	VIGENTE	NICOLAS DIEGO NICOLAS	Q9,928.95		Q9,928.95		04/03/2014	10/03/2015		Q9,928.95	Q9,928.95	Q0.00	Q161.13	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7330047102	VIGENTE	JUAN LEONEL FLORIAN QUEVEDO	Q169,220.57		Q169,220.57		04/03/2014	05/02/2016		Q169,220.57	Q169,220.57	Q0.00	Q4,212.32	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067139337	VIGENTE	CLEMENTINO JUAREZ MORAN	Q60,014.33		Q60,014.33		06/03/2014	05/04/2016	07/04/2014	Q60,014.33	Q60,014.33	Q0.00	Q885.25	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7434023290	VIGENTE	CARLOS DAVID MARTINEZ	Q242,237.57		Q242,237.57		06/03/2014	05/03/2016		Q242,237.57	Q242,237.57	Q0.00	Q5,990.95	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7802010106	VIGENTE	VIELMAN PEREZ SECAIDA	Q14,882.03		Q14,882.03		06/03/2014	05/04/2016		Q14,882.03	Q14,882.03	Q0.00	Q251.53	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7697050928	VIGENTE	MURALLES HERNANDEZ MISAEL IVAN	Q43,301.48		Q43,301.48		07/03/2014	05/03/2016		Q43,301.48	Q43,301.48	Q0.00	Q706.50	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7802010110	VIGENTE	ROSA ELMA VILLALTA SANCHEZ	Q113,951.25		Q113,951.25		07/03/2014	05/03/2016		Q113,951.25	Q113,951.25	Q0.00	Q2,803.20	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7332045798	VIGENTE	PINEDA LIMA ROMEO	Q31,906.35		Q31,906.35		08/03/2014	05/03/2016		Q31,906.35	Q31,906.35	Q0.00	Q522.43	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7332045803	VIGENTE	LIMA VELIS CRISTINO	Q29,627.33		Q29,627.33		08/03/2014	05/03/2016		Q29,627.33	Q29,627.33	Q0.00	Q477.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7664037535	VIGENTE	AGROINDUSTRIAS LA NENA, S.A.	Q2,652,062.35		Q2,652,062.35		10/03/2014	05/04/2016		Q2,652,062.35	Q2,652,062.35	Q0.00	Q63,859.88	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7804020178	EN MORA	VERONICA DE JESUS CORDERO PRAD	Q26,588.63		Q26,588.63		10/03/2014	05/01/2016	27/08/2014	Q25,915.70	Q25,915.70	Q4,644.80	Q1,269.80	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7324076820	VIGENTE	RODRIGUEZ SONIA LETICIA	Q182,322.00		Q182,322.00		12/03/2014	05/03/2016		Q182,322.00	Q182,322.00	Q0.00	Q4,414.85	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7802010124	VIGENTE	CUPERTINO DE JESUS MUÑOZ SALAZ	Q18,991.88		Q18,991.88		14/03/2014	05/03/2016		Q18,991.88	Q18,991.88	Q0.00	Q311.62	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7735024470	VIGENTE	ROSBIN SACRAMENTO FLORES GONZA	Q29,407.02		Q29,407.02		15/03/2014	04/03/2016		Q29,407.02	Q29,407.02	Q0.00	Q406.58	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7802010463	VIGENTE	FRANCISCO DE JESUS PIVARAL CAS	Q11,395.13		Q11,395.13		15/03/2014	05/03/2016		Q11,395.13	Q11,395.13	Q0.00	Q177.46	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7507052808	VIGENTE	OSORIO LEIVA ARMINDA EUFEMIA	Q15,193.50		Q15,193.50		17/03/2014	05/03/2016		Q15,193.50	Q15,193.50	Q0.00	Q242.34	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7748017265	VIGENTE	HERNANDEZ SANCHEZ MARJULIO	Q7,596.75		Q7,596.75		17/03/2014	05/03/2016		Q7,596.75	Q7,596.75	Q0.00	Q110.15	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7748017279	VIGENTE	LOPEZ ORTIZ SALVADORA	Q7,596.75		Q7,596.75		17/03/2014	05/03/2016		Q7,596.75	Q7,596.75	Q0.00	Q110.15	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7748017283	VIGENTE	SALVADOR MARTINEZ LIMA	Q7,596.75		Q7,596.75		18/03/2014	05/03/2016		Q7,596.75	Q7,596.75	Q0.00	Q109.77	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7748017348	VIGENTE	VICTOR HERLINDO REVOLERO SANC	Q6,077.40		Q6,077.40		18/03/2014	05/03/2016		Q6,077.40	Q6,077.40	Q0.00	Q87.82	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7748017352	VIGENTE	PEREZ BARRIENTOS VITALINA	Q15,573.34		Q15,573.34		18/03/2014	05/03/2016		Q15,573.34	Q15,573.34	Q0.00	Q241.50	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
702076237	VIGENTE	GRISelda BETHZABE SALAZAR REYE	Q158,848.04		Q158,848.04		19/03/2014	06/03/2017		Q158,848.04	Q158,848.04	Q0.00	Q3,763.13	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7664037741	VIGENTE	RUDI GERARDO FRANCO Y FRANCO	Q87,362.63		Q87,362.63		19/03/2014	05/04/2016		Q87,362.63	Q87,362.63	Q0.00	Q2,078.47	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7787003393	VIGENTE	URRUELA BARRIENTOS LUIS RICARDO	Q60,774.00		Q60,774.00		19/03/2014	08/03/2016		Q60,774.00	Q60,774.00	Q0.00	Q962.66	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7131029382	VIGENTE	VASQUEZ LOPEZ FERNANDO RUBILJO	Q11,395.13		Q11,395.13		20/03/2014	10/03/2016		Q11,395.13	Q11,395.13	Q0.00	Q174.42	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7804020316	VIGENTE	NORA LETICIA RAMIREZ ORTIZ	Q30,387.00		Q30,387.00		20/03/2014	05/04/2016		Q30,387.00	Q30,387.00	Q0.00	Q479.66	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067140021	VIGENTE	FRANCISCA JIMENEZ FLORES	Q13,294.31		Q13,294.31		21/03/2014	05/0										

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7002190982	VIGENTE	CLARA LUZ CAMPOS RAMIREZ	Q14,889.63		Q14,889.63		03/04/2014	24/03/2016	26/12/2014	Q14,640.76	Q14,640.76	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q250.16	Q135.81
7507053669	VIGENTE	ALBRIGO CONTENTI LUIS ALBERTO	Q227,902.50		Q227,902.50		03/04/2014	05/03/2016		Q227,902.50	Q227,902.50	Q0.00	Q5,122.56	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7029076508	VIGENTE	MUÑOZ ALVARADO JULIO ROBERTO	Q186,880.05		Q186,880.05		04/04/2014	05/04/2016		Q186,880.05	Q186,880.05	Q0.00	Q4,173.96	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067140746	VIGENTE	MARILYN VARINA GOMEZ MIX	Q37,983.75		Q37,983.75		04/04/2014	05/04/2016	07/04/2014	Q37,925.10	Q37,925.10	Q0.00	Q555.85	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7288060966	VIGENTE	CRUZ DE JESUS TUPAS GARCIA	Q47,859.53		Q47,859.53		04/04/2014	05/04/2016		Q47,859.53	Q47,859.53	Q0.00	Q723.21	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080168314	VIGENTE	BERNARDO ORTEZ GARCIA	Q151,935.00		Q151,935.00		05/04/2014	05/04/2016		Q151,935.00	Q151,935.00	Q0.00	Q3,376.30	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7804020623	VIGENTE	MAURA ESTELA MORALES ASCON	Q100,611.36		Q100,611.36		05/04/2014	05/04/2016		Q100,611.36	Q100,611.36	Q0.00	Q2,244.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7804020637	VIGENTE	HUGO CESAR CARIAS LIMA	Q58,183.51		Q58,183.51		06/04/2014	05/04/2016		Q58,183.51	Q58,183.51	Q0.00	Q791.73	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00
7804020792	VIGENTE	UBENCER ARTURO CARIAS LIMA	Q58,183.51		Q58,183.51		06/04/2014	04/04/2016		Q58,183.51	Q58,183.51	Q0.00	Q802.06	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445171911	VIGENTE	AGRICOLA HUDOC, SOCIEDAD ANON	Q1,519,350.00		Q1,519,350.00		08/04/2014	08/10/2015		Q1,519,350.00	Q1,519,350.00	Q0.00	Q33,470.67	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067141153	VIGENTE	GERMAN OTTONIEL OLIVA Y OLIVA	Q31,085.90		Q31,085.90		09/04/2014	05/04/2016		Q31,085.90	Q31,085.90	Q0.00	Q446.23	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445178895	VIGENTE	PEDRO GABRIEL MIRON	Q173,965.58		Q173,965.58		09/04/2014	11/10/2016		Q173,965.58	Q173,965.58	Q0.00	Q3,798.98	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7748017792	VIGENTE	NERY OSWALDO SANDOVAL JUAREZ	Q6,647.16		Q6,647.16		12/04/2014	05/04/2016		Q6,647.16	Q6,647.16	Q0.00	Q100.28	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00
7119106500	VIGENTE	EDVIN OBDULIO PEREZ MONTERROSO	Q9,116.10		Q9,116.10		14/04/2014	05/04/2016		Q9,116.10	Q9,116.10	Q0.00	Q139.32	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7119106514	VIGENTE	CESAR AUGUSTO PEREZ MONTERROSO	Q11,395.13		Q11,395.13		14/04/2014	05/04/2016		Q11,395.13	Q11,395.13	Q0.00	Q159.23	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7119106546	VIGENTE	SILVIA YANETH MONTENEGRO ALCAN	Q34,185.38		Q34,185.38		14/04/2014	01/04/2016		Q34,185.38	Q34,185.38	Q0.00	Q497.59	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7002191468	VIGENTE	JUANA ARACELY CAMPOS RAMIREZ	Q34,094.21		Q34,094.21		15/04/2014	05/04/2016		Q34,094.21	Q34,094.21	Q0.00	Q495.69	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00
7080168516	VIGENTE	ESTRADA CASTILLO ROBERTO	Q219,136.99		Q219,136.99		16/04/2014	05/04/2016		Q219,136.99	Q219,136.99	Q0.00	Q4,681.12	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7119106702	VIGENTE	ALEJANDRO GONZALEZ SARCEÑO	Q29,247.49		Q29,247.49		16/04/2014	05/04/2016		Q29,247.49	Q29,247.49	Q0.00	Q414.78	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q300.03
7787003682	VIGENTE	MAUDA SALAZAR AGUILAR	Q68,370.75		Q68,370.75		16/04/2014	05/05/2021	05/12/2014	Q51,901.68	Q51,901.68	Q0.00	Q114.86	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q5,350.45	Q551.16
7787003696	VIGENTE	MARVIN ESTUARDO ZEPEDA SALAZAR	Q60,774.00		Q60,774.00		16/04/2014	06/09/2021	03/12/2014	Q46,608.42	Q46,608.42	Q0.00	Q102.56	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q4,300.42	Q487.36
7804021012	VIGENTE	ROBERTO PACHECO REYES	Q30,387.00		Q30,387.00		16/04/2014	05/04/2016		Q30,387.00	Q30,387.00	Q0.00	Q434.53	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445180051	VIGENTE	AGROPECUARIA LAS MONTAÑITA, SO	Q873,626.25		Q873,626.25		21/04/2014	15/10/2016		Q873,626.25	Q873,626.25	Q0.00	Q17,918.61	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7119106766	VIGENTE	SAN AMBROCIO GONZALEZ CASTILLO	Q58,456.99		Q58,456.99		22/04/2014	05/04/2016		Q58,456.99	Q58,456.99	Q0.00	Q810.42	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7091101603	VIGENTE	MARIA REBECA GOMEZ ALVIZURES	Q281,079.75		Q281,079.75		23/04/2014	12/04/2016		Q281,079.75	Q281,079.75	Q0.00	Q5,842.81	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7676026772	VIGENTE	BENIGNO DE JESUS SOLARES SOLAR	Q60,044.71		Q60,044.71		23/04/2014	05/04/2016		Q60,044.71	Q60,044.71	Q0.00	Q826.45	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7179098983	VIGENTE	BETHANCOURT REYES EDGAR ADOLFO	Q34,672.55		Q34,672.55		24/04/2014	14/04/2016		Q34,672.55	Q34,672.55	Q0.00	Q478.60	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7119106821	VIGENTE	ERVIN RAMON CAZUN ROMERO	Q48,049.44		Q48,049.44		25/04/2014	05/04/2016		Q48,049.44	Q48,049.44	Q0.00	Q667.37	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7067142203	VIGENTE	ROMEO DE JESUS CORDERO CARIAS	Q17,852.36		Q17,852.36		26/04/2014	05/04/2016		Q17,852.36	Q17,852.36	Q0.00	Q246.89	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7119106835	VIGENTE	JOSE VALDOMERO GONZALEZ DONIS	Q57,735.30		Q57,735.30		26/04/2014	05/03/2016		Q57,735.30	Q57,735.30	Q0.00	Q1,177.50	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7748017926	VIGENTE	JUAN ALBERTO CABRERA	Q12,154.80		Q12,154.80		26/04/2014	05/04/2016		Q12,154.80	Q12,154.80	Q0.00	Q170.93	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7748017930	VIGENTE	SANTOS FAUSTINO HERNANDEZ VASQ	Q11,319.16		Q11,319.16		26/04/2014	05/04/2016		Q11,319.16	Q11,319.16	Q0.00	Q151.94	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067142322	VIGENTE	MAGDALENO REYES RAMIREZ	Q194,788.49		Q194,788.49		28/04/2014	05/04/2021		Q194,788.49	Q194,788.49	Q0.00	Q3,975.23	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067142538	VIGENTE	CARLOS ENRIQUE MORALES DONIS	Q94,959.38		Q94,959.38		28/04/2014	05/04/2016		Q94,959.38	Q94,959.38	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7119107119	VIGENTE	INES DE JESUS GONZALEZ ARREDON	Q37,983.75		Q37,983.75		29/04/2014	05/03/2016		Q37,983.75	Q37,983.75	Q0.00	Q506.63	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7448039303	VIGENTE	HORACIO MAXIMO AGUILAR FUENTES	Q22,790.25		Q22,790.25		29/04/2014	11/04/2016		Q22,790.25	Q22,790.25	Q0.00	Q300.22	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067142235	VIGENTE	OSWALDO ANTONIO MORALES ARREGO	Q91,161.00		Q91,161.00		30/04/2014	05/04/2016		Q91,161.00	Q91,161.00	Q0.00	Q1,850.11	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7067142592	VIGENTE	ABEL GARCIA MORALES	Q15,193.50		Q15,193.50		30/04/2014	05/04/2016		Q15,193.50	Q15,193.50	Q0.00	Q205.57	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7849006081	VIGENTE	MIRIAM MELGAR Y MELGAR	Q250,692.75		Q250,692.7													

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7057162842	VIGENTE	FRANCISCO MARCOS PASCUAL	Q6,366.08		Q6,366.08		27/05/2014	11/05/2015		Q6,366.08	Q6,366.08	Q0.00	Q83.18	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445182760	VIGENTE	LUIS ALBERTO FRANCO RAMIREZ	Q730,456.76		Q730,456.76		27/05/2014	27/05/2017		Q730,456.76	Q730,456.76	Q0.00	Q13,143.14	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067143066	VIGENTE	ROGELIO PINEDA TAGRE	Q58,436.48		Q58,436.48		28/05/2014	05/04/2016		Q58,436.48	Q58,436.48	Q0.00	Q695.56	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445182944	VIGENTE	FELIPE VENANCIO MARTINEZ LOPEZ	Q1,519,350.00		Q1,519,350.00		28/05/2014	28/06/2016		Q1,519,350.00	Q1,519,350.00	Q0.00	Q27,226.14	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7057162925	VIGENTE	RAMON GASPAR MATEO	Q4,573.24		Q4,573.24		29/05/2014	11/05/2015		Q4,573.24	Q4,573.24	Q0.00	Q49.45	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067143660	VIGENTE	CARLOS MELINTON GOMEZ MIX	Q60,774.00		Q60,774.00		29/05/2014	05/04/2016		Q60,774.00	Q60,774.00	Q0.00	Q1,088.01	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080169919	VIGENTE	MISAEI DE JESUS HERNANDEZ URIA	Q474,796.88		Q474,796.88		29/05/2014	05/05/2016		Q474,796.88	Q474,796.88	Q0.00	Q8,473.26	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7080169923	VIGENTE	LARISA ODITH HERNANDEZ ALVAREZ	Q835,642.50		Q835,642.50		29/05/2014	05/05/2016		Q835,642.50	Q835,642.50	Q0.00	Q14,902.39	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7119108750	VIGENTE	ADAN RAMIREZ PEREZ	Q175,309.59		Q175,309.59		29/05/2014	05/04/2016		Q175,309.59	Q175,309.59	Q0.00	Q3,132.14	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00
7119108796	VIGENTE	ERVIN ARTURO SANTOS DAVILA	Q201,313.88		Q201,313.88		30/05/2014	05/04/2016		Q201,313.88	Q201,313.88	Q0.00	Q3,577.16	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067143876	VIGENTE	SANTIAGO MATEO SANTOS MIXAIN	Q13,674.15		Q13,674.15		04/06/2014	06/06/2022	04/06/2014	Q12,628.23	Q12,628.23	Q0.00	Q144.26	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445183737	VIGENTE	GABRIEL FERNANDO GIRON MORAN	Q486,966.87		Q486,966.87		06/06/2014	06/06/2016		Q486,966.87	Q486,966.87	Q0.00	Q8,367.29	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7202075707	VIGENTE	BONIFACIO SOTO LOPEZ	Q4,937.89		Q4,937.89		09/06/2014	05/03/2015		Q4,937.89	Q62.60	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445183856	VIGENTE	EL SILENCIO, SOCIEDAD ANONIMA	Q3,038,700.00		Q3,038,700.00		09/06/2014	09/06/2017		Q3,038,700.00	Q3,038,700.00	Q0.00	Q44,307.21	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7864001060	VIGENTE	DOMINGO NAPOLEON MARTINEZ LOPE	Q289,436.18		Q289,436.18		09/06/2014	10/06/2016		Q289,436.18	Q0.00	Q0.00	Q4,898.23	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067143959	VIGENTE	MARIA FLORESEIDA LOY CRUZ	Q258,289.50		Q258,289.50		10/06/2014	05/04/2021		Q258,289.50	Q258,289.50	Q0.00	Q4,344.96	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445183842	VIGENTE	OPELIA OROSCO FRANCO	Q3,038,700.00		Q3,038,700.00		11/06/2014	11/06/2016		Q3,038,700.00	Q3,038,700.00	Q0.00	Q41,338.78	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7804022534	VIGENTE	GONZALO RAYMUNDO HERNANDEZ	Q30,387.00		Q30,387.00		11/06/2014	05/04/2017		Q30,387.00	Q30,387.00	Q0.00	Q340.94	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7735025819	VIGENTE	JOSE BELIZARIO JUAREZ RAMOS	Q14,699.71		Q11,024.78	Q3,674.93	13/06/2014	10/06/2016		Q14,699.71	Q14,699.71	Q0.00	Q143.27	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445184158	VIGENTE	LECHE VERDA, SOCIEDAD ANONIMA	Q3,798,375.00		Q2,344,721.24	Q1,453,653.76	16/06/2014	02/09/2017		Q3,798,375.00	Q3,798,375.00	Q0.00	Q52,812.30	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7458033169	VIGENTE	SERGIO ANTONIO AYALA PINEDA	Q102,240.56		Q102,240.56		16/06/2014	05/06/2017		Q102,240.56	Q102,240.56	Q0.00	Q1,678.05	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7697060237	VIGENTE	TULIO RENE SERRANO AGUILAR	Q91,161.00		Q91,161.00		17/06/2014	05/02/2016		Q91,161.00	Q0.00	Q0.00	Q1,489.11	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7027007850	VIGENTE	GUILLERMO MORALES SANTOS	Q155,733.38		Q155,733.38		18/06/2014	05/06/2021		Q155,733.38	Q155,733.38	Q0.00	Q2,514.22	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7266035022	VIGENTE	MIQUEL ANGEL HERNANDEZ BARRIEN	Q455,805.00		Q455,805.00		19/06/2014	05/06/2021		Q455,805.00	Q455,805.00	Q0.00	Q7,340.59	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7119109561	VIGENTE	CARLOS ANIVAL DAVILA GONZALEZ	Q194,818.65		Q194,818.65		20/06/2014	05/05/2016		Q194,818.65	Q194,818.65	Q0.00	Q3,125.68	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7802012255	VIGENTE	ESTUARDO ARIEL VELLATA GARCIA	Q11,395.13		Q11,395.13		20/06/2014	05/04/2016		Q11,395.13	Q11,395.13	Q0.00	Q118.51	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067144283	VIGENTE	CESAR ADAN GRAMAJA LOPEZ	Q269,441.53		Q269,441.53		23/06/2014	05/04/2024		Q269,441.53	Q4,259.04	Q0.00	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00
7445184043	VIGENTE	OSCAR OVIDIO SOSA GUERRA	Q431,860.04		Q431,860.04		23/06/2014	23/06/2021	23/06/2014	Q431,860.04	Q431,860.04	Q0.00	Q6,811.55	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445184314	VIGENTE	VIOLETA FUENTES PRECIADO	Q493,788.75		Q493,788.75		23/06/2014	23/06/2016		Q493,788.75	Q493,788.75	Q0.00	Q7,788.80	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7802012342	VIGENTE	ROSA WILMA GONZALEZ SANCHEZ	Q205,111.23		Q205,111.23		25/06/2014	09/04/2016		Q205,111.23	Q205,111.23	Q0.00	Q216.51	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7330050165	VIGENTE	REY FERNANDO ESTRADA FRANCO	Q60,774.00		Q60,774.00		26/06/2014	05/04/2021		Q60,774.00	Q60,774.00	Q0.00	Q947.62	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445184039	VIGENTE	GERONIMO DE JESUS FRANCO HERNA	Q759,675.00		Q759,675.00		26/06/2014	26/06/2021		Q759,675.00	Q759,675.00	Q0.00	Q11,802.16	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7067144471	VIGENTE	OLGA CORINA GRAMAJA LOPEZ	Q193,717.13		Q193,717.13		27/06/2014	05/04/2024		Q193,717.13	Q193,717.13	Q0.00	Q2,999.20	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00
7067144518	VIGENTE	ABEL MORALES DONIS	Q15,193.50		Q15,193.50		27/06/2014	06/04/2016		Q15,193.50	Q157.10	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7080170790	VIGENTE	WALFRE ROBERTO DONIS AGUILAR	Q205,112.25		Q205,112.25		27/06/2014	05/06/2024		Q205,112.25	Q205,112.25	Q0.00	Q3,170.58	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00
7804022906	VIGENTE	CARLOS ROMEO RAMIREZ DIAZ	Q60,774.00															

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q534,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7067144843	VIGENTE	AXEL EDUARDO MORALES GARCIA	Q145,857.60		Q145,857.60		29/06/2014	05/06/2024	29/06/2014	Q144,519.66	Q144,519.66	Q0.00	Q2,204.27	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7067144875	VIGENTE	ERICK RAUL TORRES REYES	Q238,158.11		Q238,158.11		29/06/2014	05/04/2024	29/06/2014	Q234,982.14	Q234,982.14	Q0.00	Q3,589.01	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7804023088	VIGENTE	JULIO DANILO GARCIA SANDOVAL	Q256,010.48		Q256,010.48		29/06/2014	05/06/2024	29/06/2014	Q253,324.80	Q253,324.80	Q0.00	Q3,871.61	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7029078184	VIGENTE	FAUSTO MAUDIBLO MARTINEZ BARRI	Q179,663.14		Q179,663.14		02/07/2014	05/07/2019		Q179,663.14	Q179,663.14	Q0.00	Q2,697.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7056159900	VIGENTE	CARLOS ENRIQUE RODRIGUEZ SALAZ	Q60,374.56		Q60,374.56		04/07/2014	06/07/2020		Q60,374.56	Q60,374.56	Q0.00	Q605.01	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7804023161	VIGENTE	MIGDAL OMAR RAMIREZ LOPEZ	Q15,193.50		Q15,193.50		07/07/2014	05/07/2019		Q15,193.50	Q15,193.50	Q0.00	Q148.74	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080170942	VIGENTE	CASTELLANOS LEMUS LIONEL	Q71,789.29		Q71,789.29		09/07/2014	05/07/2019		Q71,789.29	Q71,789.29	Q0.00	Q1,042.88	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7445184061	VIGENTE	MANUEL FRANCISCO CIENFUEGOS CO	Q759,675.00		Q759,675.00		09/07/2014	09/07/2021		Q759,675.00	Q759,675.00	Q0.00	Q10,990.37	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7697061608	VIGENTE	JUSTO FLORES ESTRADA	Q44,061.15		Q44,061.15		11/07/2014	05/04/2019		Q44,061.15	Q44,061.15	Q0.00	Q422.99	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7697061709	VIGENTE	CONTRERAS ELIAS NORA GRISELDA	Q34,945.05		Q34,945.05		15/07/2014	05/03/2018		Q34,945.05	Q34,945.05	Q0.00	Q322.86	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7184129142	VIGENTE	RONY ANTONIO OLIVARES LOPEZ	Q58,436.56		Q58,436.56		16/07/2014	15/07/2017		Q58,436.56	Q58,436.56	Q0.00	Q808.83	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7015216923	VIGENTE	JOSE LIONEL HERNANDEZ MONTERRO	Q10,635.45		Q10,635.45		17/07/2014	05/07/2017		Q10,635.45	Q10,635.45	Q0.00	Q102.10	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7067145200	VIGENTE	PEDRO ENRIQUE POZUELOS TOLEDO	Q486,966.87		Q486,966.87		17/07/2014	05/04/2021		Q486,966.87	Q486,966.87	Q0.00	Q6,725.86	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7330050569	VIGENTE	NERY JOEL MELGAR DAVILA	Q389,576.91		Q389,576.91		17/07/2014	05/04/2021		Q389,576.91	Q389,576.91	Q0.00	Q5,373.03	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7445184057	VIGENTE	GUICLAMOREN, S.A	Q299,428.48		Q299,428.48		17/07/2014	17/06/2021		Q299,428.48	Q299,428.48	Q0.00	Q4,073.53	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445185749	VIGENTE	RAUL ANTONIO MORALES BATHEN	Q759,675.00		Q759,675.00		18/07/2014	17/08/2021		Q759,675.00	Q759,675.00	Q0.00	Q10,428.36	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7804023616	VIGENTE	HECTOR BENEDICTO CARIAS LIMA	Q30,387.00		Q30,387.00		19/07/2014	05/04/2016		Q30,387.00	Q30,387.00	Q0.00	Q416.15	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7080171193	VIGENTE	ALVAREZ MUÑOZ JULIETA ODETH	Q868,199.97		Q868,199.97		21/07/2014	05/07/2016		Q868,199.97	Q868,199.97	Q0.00	Q11,698.69	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7307133033	VIGENTE	ANTONIO MARIA TERETA MEJIA	Q1,025.56		Q1,025.56		22/07/2014	03/08/2015	25/11/2014	Q1,008.32	Q1,008.32	Q0.00	Q1.75	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q14.84	Q5.13
7307132878	VIGENTE	GREGORIO JACINTO CHIQUEL	Q9,017.34		Q9,017.34		23/07/2014	03/08/2017	22/12/2014	Q8,989.59	Q8,989.59	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q27.47	Q60.57
7307133047	VIGENTE	JOSE MIGUEL ANGEL AJANEL XOBIN	Q25,373.15		Q25,373.15		23/07/2014	03/08/2015	23/12/2014	Q25,294.21	Q25,294.21	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q77.41	Q170.58
7307133051	VIGENTE	RIGOBERTO CHOGUAI TUY	Q10,179.65		Q10,179.65		23/07/2014	03/08/2015	22/12/2014	Q10,147.28	Q10,147.28	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q31.59	Q68.37
7307133065	VIGENTE	FAUSTINA PABLO TUY	Q25,373.15		Q25,373.15		23/07/2014	03/08/2016	26/12/2014	Q25,343.90	Q25,343.90	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q24.59	Q170.45
7307133079	VIGENTE	CARLOS ENRIQUE XINIC CAMPA	Q25,335.16		Q25,335.16		23/07/2014	03/08/2017	23/12/2014	Q25,240.89	Q25,240.89	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q89.79	Q170.24
7307133083	VIGENTE	EDUARDO MEJIA MUCIA	Q29,984.37		Q29,984.37		23/07/2014	03/08/2017	23/12/2014	Q29,882.42	Q29,882.42	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q98.44	Q201.60
7307133097	VIGENTE	ROSA PECHER CHOGUAI	Q15,193.50		Q15,193.50		23/07/2014	03/08/2015	23/12/2014	Q15,131.89	Q15,131.89	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q57.90	Q102.10
7307133102	VIGENTE	EDGAR EMILIO JACINTO ENRIQUEZ	Q6,077.40		Q6,077.40		23/07/2014	03/08/2015	27/12/2014	Q6,057.72	Q6,057.72	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q19.11	Q40.83
7307133116	VIGENTE	HERSON ISAAC CUMES GONZALEZ	Q6,077.40		Q6,077.40		23/07/2014	03/08/2016	25/11/2014	Q6,067.83	Q6,067.83	Q0.00	Q8.81	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q9.61	Q44.70
7307133120	VIGENTE	LAURIANO XINIC HERNANDEZ	Q7,596.75		Q7,596.75		23/07/2014	03/08/2017	27/12/2014	Q7,565.91	Q7,565.91	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q28.98	Q50.99
7307133134	VIGENTE	ABELINO GREGORIO COSIGUA XATA	Q8,128.52		Q8,128.52		23/07/2014	03/08/2017	23/12/2014	Q8,102.62	Q8,102.62	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q25.32	Q54.68
7307133148	VIGENTE	FELIPE AIPUZ LOPEZ	Q8,242.47		Q8,242.47		23/07/2014	03/08/2015	26/12/2014	Q8,217.48	Q8,217.48	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q24.62	Q55.37
7307133152	VIGENTE	TEODORO AJCALON XICAY	Q15,573.34		Q15,573.34		23/07/2014	03/08/2016	27/12/2014	Q15,525.93	Q15,525.93	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q46.63	Q104.59
7307133170	VIGENTE	MARTA GARCIA CUMATZ	Q6,077.40		Q6,077.40		23/07/2014	03/08/2015	27/12/2014	Q6,032.88	Q6,032.88	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q39.21	Q40.75
7307133184	VIGENTE	ISRAEL COZ MUCIA	Q3,152.65		Q3,152.65		23/07/2014	03/08/2015	19/12/2014	Q3,127.58	Q3,127.58	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q12.93	Q21.11
7307133198	VIGENTE	GREGORIO MIZA XICAY	Q5,165.79		Q5,165.79		23/07/2014	03/08/2016	22/12/2014	Q5,149.31	Q5,149.31	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q16.28	Q34.72
7307133203	VIGENTE	ELIAS ENOC SHILOI MIZA	Q5,469.66		Q5,469.66		23/07/2014	03/08/2016										

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
		TOTALES	Q678,271.207.4	Q58,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.83
7307133643	VIGENTE	MARGARITA ROSALES AJPUZ	Q5,089.82	Q5,089.82	Q5,089.82		30/07/2014	03/08/2015	22/12/2014	Q5,027.23	Q5,027.23	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q61.85	Q34.21
7080071400	VIGENTE	HERNANDEZ REVOLERO RUBEN	Q584,949.75	Q584,949.75	Q584,949.75		31/07/2014	05/04/2024		Q584,949.75	Q584,949.75	Q0.00	Q7,405.46	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
711145165	VIGENTE	SANCHEZ,SANCHEZ MARCOS ARDULIO	Q121,548.00	Q121,548.00	Q121,548.00		31/07/2014	05/07/2021		Q121,548.00	Q121,548.00	Q0.00	Q1,544.27	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7119111387	VIGENTE	EDGAR ROLANDO MOLINA GONZALEZ	Q125,726.21	Q125,726.21	Q125,726.21		31/07/2014	05/05/2024		Q125,726.21	Q125,726.21	Q0.00	Q1,591.06	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7307133726	VIGENTE	JOSE DANIEL POZ JACINTO	Q7,520.78	Q7,520.78	Q7,520.78		31/07/2014	05/08/2015	22/12/2014	Q7,337.70	Q7,337.70	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q150.12	Q49.95
7307133730	VIGENTE	SANTIAGO PICH GUARCAS	Q6,305.30	Q6,305.30	Q6,305.30		31/07/2014	05/08/2015	22/12/2014	Q6,276.74	Q6,276.74	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q27.66	Q42.30
7307133914	VIGENTE	VICENTE AJPUZ GOMEZ	Q8,812.23	Q8,812.23	Q8,812.23		31/07/2014	03/08/2015	27/12/2014	Q8,798.40	Q8,798.40	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q12.76	Q59.31
7445184346	VIGENTE	MAINOR RUBEN HERNANDEZ REYES	Q341,853.75	Q341,853.75	Q341,853.75		31/07/2014	31/07/2021	31/07/2014	Q341,853.75	Q341,853.75	Q0.00	Q4,328.63	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445186633	VIGENTE	VIZCAYA S.A	Q3,798,375.00	Q1,899,187.50	Q1,899,187.50		31/07/2014	31/07/2021		Q3,798,375.00	Q3,798,375.00	Q0.00	Q41,370.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7748019364	VIGENTE	CARLOS ROMEO MORALES MARTINEZ	Q467,200.13	Q467,200.13	Q467,200.13		31/07/2014	05/07/2021		Q467,200.13	Q467,200.13	Q0.00	Q5,907.99	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7804024005	VIGENTE	GABRIEL BENJAMIN CHAJON Y CHAJ	Q151,175.33	Q151,175.33	Q151,175.33		31/07/2014	05/04/2024		Q151,175.33	Q151,175.33	Q0.00	Q1,918.64	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7804024019	VIGENTE	CLEMENTINO PEREZ NAJERA	Q238,537.95	Q238,537.95	Q238,537.95		31/07/2014	05/04/2024		Q238,537.95	Q238,537.95	Q0.00	Q3,018.34	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00
7804024037	VIGENTE	EDWIN BARTOLO CHAJON Y CHAJON	Q151,175.33	Q151,175.33	Q151,175.33		31/07/2014	05/04/2024		Q151,175.33	Q151,175.33	Q0.00	Q1,918.64	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7445186716	VIGENTE	ANA MERCEDES MARROQUIN CHAVARR	Q2,024,514.58	Q2,024,514.58	Q2,024,514.58		01/08/2014	01/08/2021		Q2,024,514.58	Q2,024,514.58	Q0.00	Q25,454.43	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7787004461	VIGENTE	DANIEL ANTONIO SANTOS SALAZAR	Q17,749.63	Q17,749.63	Q17,749.63		01/08/2014	28/06/2021		Q17,749.63	Q17,749.63	Q0.00	Q1,476.12	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7184129431	VIGENTE	OSCAR NEFTALI OLIVARES ORELLAN	Q68,175.97	Q68,175.97	Q68,175.97		04/08/2014	05/08/2021		Q68,175.97	Q68,175.97	Q0.00	Q843.24	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7735026533	VIGENTE	MARCOS EFRAIN CHUN RAMOS	Q19,599.62	Q19,599.62	Q19,599.62	Q4,899.90	04/08/2014	05/08/2021		Q19,599.62	Q19,599.62	Q0.00	Q145.17	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7330059913	VIGENTE	CARLOS ARMANDO GARCIA VARGAS	Q14,609.16	Q14,609.16	Q14,609.16		06/08/2014	05/04/2021		Q14,609.16	Q14,609.16	Q0.00	Q123.68	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7758021293	VIGENTE	FRANCISCO JOSE SARCEÑO CEBALLO	Q58,436.48	Q58,436.48	Q58,436.48		06/08/2014	05/08/2019		Q58,436.48	Q58,436.48	Q0.00	Q472.21	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7001514809	VIGENTE	HUGO LORENZO DUARTE ESTRADA	Q1,168,730.74	Q1,168,730.74	Q1,168,730.74		07/08/2014	07/08/2024		Q1,168,730.74	Q1,168,730.74	Q0.00	Q13,751.28	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7015217409	VIGENTE	MELGAR SOLARES FELIX DE JESUS	Q292,182.63	Q292,182.63	Q292,182.63		07/08/2014	15/06/2022		Q292,182.63	Q292,182.63	Q0.00	Q3,528.84	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7307134014	VIGENTE	ENRIQUE PANJO SAQUIUY	Q22,030.58	Q22,030.58	Q22,030.58		07/08/2014	03/08/2021	25/11/2014	Q22,021.00	Q22,021.00	Q0.00	Q35.25	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q8.01	Q110.83
7048169034	VIGENTE	LUIS ARTURO MENENDEZ CHAVARRIA	Q87,654.80	Q87,654.80	Q87,654.80		08/08/2014	16/08/2021		Q87,654.80	Q87,654.80	Q0.00	Q1,053.67	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445187105	VIGENTE	TOBIAS ENRIQUE ALEJANDRO MEDI	Q949,593.75	Q949,593.75	Q949,593.75		08/08/2014	08/08/2025		Q949,593.75	Q949,593.75	Q0.00	Q11,390.72	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7081184067	VIGENTE	GENARO CORDERO LOPEZ	Q58,436.56	Q58,436.56	Q58,436.56		11/08/2014	10/08/2021		Q58,436.56	Q58,436.56	Q0.00	Q456.26	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7081184122	VIGENTE	OMAR DADIMERO PIMENTEL CONTRER	Q60,774.00	Q60,774.00	Q60,774.00		12/08/2014	10/08/2021		Q60,774.00	Q60,774.00	Q0.00	Q474.64	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7307134179	VIGENTE	JORGE CHOQUAI TERETA	Q8,128.52	Q8,128.52	Q8,128.52		12/08/2014	03/08/2015	29/12/2014	Q8,124.80	Q8,124.80	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q2.82	Q54.71
7067145961	VIGENTE	JUAN ALBERTO GONZALEZ CRUZ	Q33,532.05	Q33,532.05	Q33,532.05		13/08/2014	05/04/2017		Q33,532.05	Q33,532.05	Q0.00	Q257.07	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7081184140	VIGENTE	EVA HAYDEE AGUILAR SANDOVAL	Q58,436.56	Q58,436.56	Q58,436.56		13/08/2014	20/08/2021		Q58,436.56	Q58,436.56	Q0.00	Q449.88	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7184129596	VIGENTE	FELINO ESQUIVEL MENDEZ	Q43,827.40	Q43,827.40	Q43,827.40		13/08/2014	16/08/2021		Q43,827.40	Q43,827.40	Q0.00	Q342.77	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7184129601	VIGENTE	GERARDO ESQUIVEL MENDEZ	Q14,609.08	Q14,609.08	Q14,609.08		13/08/2014	16/08/2021		Q14,609.08	Q14,609.08	Q0.00	Q117.83	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7184129629	VIGENTE	PEDRO SANTOS LIMA	Q29,218.24	Q29,218.24	Q29,218.24		13/08/2014	05/08/2021		Q29,218.24	Q29,218.24	Q0.00	Q234.94	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7081184219	VIGENTE	RICARDO JOSE ARGUETA AGUILAR	Q58,436.56	Q58,436.56	Q58,436.56		14/08/2014	10/08/2021		Q58,436.56	Q58,436.56	Q0.00	Q446.69	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7288063523	VIGENTE	MARROQUIN CASTILLO IRIS AMANDA	Q146,093.10	Q146,093.10	Q146,093.10		14/08/2014	05/08/2021		Q146,093.10	Q146,093.10	Q0.00	Q1,680.40	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7372047940	VIGENTE	CELSO RAMIREZ Y RAMIREZ	Q108,253.69	Q108,253.69	Q108,253.69		14/08/2014	05/01/2021		Q108,253.69	Q108,253.69	Q0.00	Q1,244.35	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445187141	VIGENTE	JUAN PABLO MARIO SANZ AGERO N	Q455,805.00	Q455,805.00	Q455,805.00		14/08/2014	14/08/2021		Q455,805.00	Q455,805.00	Q0.00	Q5,243.28	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7081184255	VIGENTE	JOSE AMILCAR SALAZAR NAJERA	Q60,774.00	Q60,774.00	Q60,774.00		15/08/2014	10/08/2021		Q60,774.00	Q60,774.00	Q0.00	Q696.93	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7288063591	VIGENTE	RENE LOPEZ CASTILLO	Q72,169.13	Q72,169.13	Q72,169.13		16/08/2014	05/05/2021		Q72,169.13	Q72,169.13	Q0.00	Q817.71	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445187155	VIGENTE	GERMAN AVIGAIL PORTILLO PAZOS	Q144,338.25	Q144,338.25	Q144,338.25		18/08/2014	18/08/2021		Q144,338.25	Q144,338.25	Q0.00	Q1,611.73	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7081184338	VIGENTE	EDGAR RIQUELMY CONTRERAS GUERR	Q87,654.87	Q87,654.87	Q87,654.87		19/08/2014	10/08/2021		Q87,654.87	Q87,654.87	Q0.00	Q646.10	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7081184356	VIGENTE	JOSE MEDARDO LEMUS GOMEZ	Q91,161.00	Q91,161.00	Q91,161.00		19/08/2014	10/08/2021		Q91,161.00	Q91,161.00	Q0.00	Q1,015.31	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445187242	VIGENTE	PLANTACIONES LA CEIBA, SOCIEDA	Q949,593.75	Q949,593.75	Q949,593.75		19/08/2014	19/08/2021		Q949,593.75	Q949,593.75	Q0.00	Q10,532.51	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445187430	VIGENTE	AGRICOLA SAN LORENZO, SOCIEDAD	Q1,464,926.88	Q1,464,926.88	Q1,464,926.88		20/08/2014	20/08/2021		Q1,464,926.88	Q1,464,926.88	Q0.00	Q16,134.74	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7697062708	VIGENTE	ADONIAS CARDONA CORTEZ	Q22,790.25	Q22,790.25	Q22,790.25		20/08/2014	05/04/2018		Q22,790.25	Q22,790.25	Q0.00	Q162.87	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7045044510	VIGENTE	HERMILO NEPTALI PEREZ PEREZ	Q165,236.91	Q165,236.91	Q165,236.91		25/08/2014	05/08/2021		Q165,236.91	Q165,236.91	Q0.00	Q1,754.17	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7045044524	VIGENTE	MELVA ARACELY CASTILLO GUEVARA	Q165,236.91	Q165,236.91	Q165,236.91		25/08/2014	22/07/2021		Q165,236.91	Q165,236.91	Q0.00	Q1,754.17	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7045044538	VIGENTE	CARLOS UBIEL PEREZ PEREZ	Q137,698.69	Q137,698.69	Q137,698.69		25/08/2014	22/07/2021		Q137,698.69	Q137,698.69	Q0.00	Q1,460.17	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7307134812	VIGENTE	CARLOS HUMBERTO GARCIA RAXTUN	Q20,260.53	Q20,260.53	Q20,260.53		25/08/2014	03/09/2016	27/11/2014	Q20,073.04	Q20,073.04	Q0.00	Q30.84	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q188.58	Q111.50
7307134913	VIGENTE	PABLO BUCHAN DE LEON	Q8,660.30	Q8,660.30	Q8,647.61		26/08/2014	03/09/2015	03/12/2014	Q8,647.61	Q8,647.61	Q0.00	Q13.22	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q12.75	Q47.27
7330051201	VIGENTE	ANTONIA PEREZ ESTRADA	Q262,961.50	Q262,961.50	Q262,961.50		26/08/2014	05/04/2021		Q262,9								

Identificación del Crédito		Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																		Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES				Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.47	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,585,944.60	Q4,411,744.83
7445187256	VIGENTE	EDGAR HUMBERTO NAVARRO CASTRO	Q949,593.75		Q949,593.75	Q949,593.75	08/09/2014	08/09/2021			Q949,593.75	Q949,593.75	Q0.00	Q8,972.14	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7675006425	VIGENTE	CASTILLO CASTILLO JOSE ANTONIO	Q48,429.28		Q48,429.28	Q48,429.28	08/09/2014	10/09/2021			Q48,429.28	Q48,429.28	Q0.00	Q305.77	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7675006439	VIGENTE	ERICK QUIRINO PINEDA JUAREZ	Q47,479.69		Q47,479.69	Q47,479.69	08/09/2014	10/09/2021			Q47,479.69	Q47,479.69	Q0.00	Q297.03	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7758021849	VIGENTE	EMILJO CALANCHE AREVALO	Q45,580.50		Q45,580.50	Q45,580.50	09/09/2014	05/09/2019			Q45,580.50	Q45,580.50	Q0.00	Q285.79	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445187999	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q1,048,351.50		Q1,048,351.50	Q1,048,351.50	10/09/2014	10/09/2021			Q1,048,351.50	Q1,048,351.50	Q0.00	Q6,489.75	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7445187985	VIGENTE	MARMOL INVESTMENTS S.A	Q3,798,375.00		Q3,798,375.00	Q3,798,375.00	11/09/2014	11/09/2026			Q3,798,375.00	Q3,798,375.00	Q0.00	Q33,970.24	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7330051724	VIGENTE	ERICK VINICIO HERRERA CASTILLO	Q470,998.50		Q470,998.50	Q470,998.50	12/09/2014	05/04/2024			Q470,998.50	Q470,998.50	Q0.00	Q4,300.52	Q0.00	Q0.00	POTECARIOS-FIDUCIARI	Q0.00	Q0.00
7330051774	VIGENTE	WILFREDO GARCIA VARGAS	Q44,064.49		Q44,064.49	Q44,064.49	12/09/2014	05/04/2021			Q44,064.49	Q44,064.49	Q0.00	Q269.84	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7307135623	VIGENTE	CARMEN CARLOTA MENDOZA PECHER	Q3,296.99		Q3,296.99	Q3,296.99	16/09/2014	10/09/2015	05/12/2014		Q3,294.41	Q3,294.41	Q0.00	Q3.34	Q0.00	Q0.00	PRENDARIOS	Q2.61	Q15.44
7445187123	VIGENTE	VIANCA XIOMARA MARROQUIN CHAVA	Q433,824.56		Q433,824.56	Q433,824.56	16/09/2014	16/09/2021			Q433,824.56	Q433,824.56	Q0.00	Q3,812.28	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7675006461	VIGENTE	SANTIAGO ORTEGA CORLETO	Q29,218.24		Q29,218.24	Q29,218.24	17/09/2014	10/09/2021			Q29,218.24	Q29,218.24	Q0.00	Q169.10	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7307135774	VIGENTE	FILOMENA CUI CASTRO	Q5,697.56		Q5,697.56	Q5,697.56	18/09/2014	04/09/2017	05/12/2014		Q5,666.64	Q5,666.64	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q31.06	Q109.99
7675006475	VIGENTE	CARLOS CARDONA MUÑOZ	Q29,218.32		Q29,218.32	Q29,218.32	19/09/2014	16/08/2021			Q29,218.32	Q29,218.32	Q0.00	Q165.91	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7675006493	VIGENTE	ANIBAL BOTE CASTILLO	Q48,429.28		Q48,429.28	Q48,429.28	19/09/2014	16/08/2021			Q48,429.28	Q48,429.28	Q0.00	Q276.52	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00
7802013098	VIGENTE	DEODORO PEREZ LOPEZ	Q12,306.74		Q12,306.74	Q12,306.74	27/09/2014	05/04/2015			Q12,306.74	Q12,306.74	Q0.00	Q65.64	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7748020503	VIGENTE	RONY BALDOMERO ALVAREZ CHUY	Q60,774.00		Q60,774.00	Q60,774.00	29/09/2014	05/09/2019			Q60,774.00	Q60,774.00	Q0.00	Q314.20	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7002196261	VIGENTE	ARMENIO DE JESUS CAMPOS HERRER	Q14,609.08		Q14,609.08	Q14,609.08	30/09/2014	05/03/2016			Q14,609.08	Q14,609.08	Q0.00	Q77.71	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7288064724	VIGENTE	PEDRO EUGENIO MARROQUIN LEMUS	Q364,644.00		Q364,644.00	Q364,644.00	02/10/2014	05/10/2021			Q364,644.00	Q364,644.00	Q0.00	Q2,730.65	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7697064421	VIGENTE	LUIS REYES MONROY CHILE	Q7,976.59		Q7,976.59	Q7,976.59	02/10/2014	05/05/2019			Q7,976.59	Q7,976.59	Q0.00	Q41.48	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7356059681	VIGENTE	ALBIZUREZ ALBIZUREZ BARTOLO	Q395,819.24		Q395,819.24	Q395,819.24	03/10/2014	05/10/2019			Q395,819.24	Q395,819.24	Q0.00	Q2,926.27	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7445187444	VIGENTE	CARLOS ENRIQUE VILLATORO VILLA	Q1,688,318.74		Q1,688,318.74	Q1,688,318.74	03/10/2014	03/10/2021			Q1,688,318.74	Q1,688,318.74	Q0.00	Q12,491.34	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7307136466	VIGENTE	SANTIAGO SOSOF YOXON	Q4,178.21		Q4,178.21	Q4,178.21	07/10/2014	10/10/2015	05/12/2014		Q4,172.89	Q4,172.89	Q0.00	Q5.01	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q5.34	Q14.63
7307136498	VIGENTE	SHILOJ MIZA MARCOS ANIBAL	Q15,193.50		Q15,193.50	Q15,193.50	07/10/2014	10/10/2016	05/12/2014		Q15,177.02	Q15,177.02	Q0.00	Q18.38	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q16.54	Q53.49
7445188645	VIGENTE	EDGAR ARNOLDO CARDONA NOGUERA	Q709,544.05		Q709,544.05	Q709,544.05	07/10/2014	07/10/2021			Q709,544.05	Q709,544.05	Q0.00	Q5,017.50	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7288064908	VIGENTE	LOPEZ MORAN MARIA ENMA	Q189,918.75		Q189,918.75	Q189,918.75	10/10/2014	05/10/2021			Q189,918.75	Q189,918.75	Q0.00	Q1,292.59	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7307136719	VIGENTE	AGUSTIN JURACAN XINGO	Q18,384.14		Q18,384.14	Q18,384.14	13/10/2014	10/10/2017	26/12/2014		Q18,353.98	Q18,353.98	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q30.25	Q89.77
7307136806	VIGENTE	GREGORIO COJ SICAY	Q6,305.30		Q6,305.30	Q6,305.30	14/10/2014	10/10/2017	22/12/2014		Q6,289.81	Q6,289.81	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q15.53	Q30.44
7048172152	VIGENTE	ANGEL ANTONIO RECINOS LEMUS	Q146,091.43		Q146,091.43	Q146,091.43	15/10/2014	06/09/2021			Q146,091.43	Q146,091.43	Q0.00	Q936.22	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7290042415	VIGENTE	NORMA LETICIA AMBROCIO BAMACA	Q60,774.00		Q60,774.00	Q60,774.00	15/10/2014	10/10/2018			Q60,774.00	Q60,774.00	Q0.00	Q260.72	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7445187260	VIGENTE	LAS ARADAS SOCIEDAD ANONIMA	Q1,139,512.50		Q1,139,512.50	Q1,139,512.50	16/10/2014	16/10/2021			Q1,139,512.50	Q1,139,512.50	Q0.00	Q7,212.43	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00
7356006288	VIGENTE	ALBIZUREZ ORTEGA SERGIO WALDEMAR	Q114,934.73		Q114,934.73	Q114,934.73	18/10/2014	05/10/2021			Q114,934.73	Q114,934.73	Q0.00	Q706.50	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00
7070078938	VIGENTE	ANDRES PEREZ MENDEZ	Q4,894.81		Q4,894.81	Q4,894.81	22/10/2014	10/10/2015			Q4,894.81	Q4,894.81	Q0.00	Q21.57	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00
7356006361																			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2014 (de enero a la fecha)	Desembolsos Cuatrimestre Septiembre - diciembre 2014	Fecha de Concesión del Préstamo	Fecha del vencimiento del Préstamo	Fecha del último pago realizado	Saldo Capital	Capital Vigente	Capital Vencido	Saldo Intereses	Intereses en mora	Otros Cargos	Tipos de Garantías	Del 01 de septiembre al 31 de Diciembre	
																	Recuperaciones de Capital	Recuperaciones de Intereses
TOTALES			Q678,271,207.74	Q538,640,885.38	Q126,243,931.47	Q46,973,739.01				Q524,567,865.67	Q405,081,023.63	Q119,486,842.04	Q73,839,341.14	Q29,738,210.51	Q452,345.97		Q5,505,944.60	Q4,411,744.33
7041104792	CANCELADO	ROSALIO DE LEON PEREZ	Q53,177.25	Q53,177.25			27/08/2002	03/08/2010	02/08/2013							HIPOTECARIOS	Q8,405.85	Q1,267.14
7048151769	CANCELADO	GONZALEZ ZETINO BALBINO	Q43,827.40	Q43,827.40			02/08/2013	20/07/2016								PRENDARIOS	Q44,772.80	Q980.56
7049044683	CANCELADO	CAAL YAXCAL JOSE	Q9,640.28	Q9,640.28			30/04/2003	15/04/2011								HIPOTECARIOS	Q9,757.35	Q1,538.26
7056060627	CANCELADO	OSCAR FLORENCIO XUTUC LOPEZ	Q22,197.70	Q22,197.70			23/01/2002	19/04/2009	07/04/2006							PRENDARIOS	Q12,843.05	Q3,156.95
7056062978	CANCELADO	AUGUSTO DE LEON LOPEZ	Q27,082.41	Q27,082.41			26/03/2002	12/04/2009	28/04/2003							PRENDARIOS	Q27,323.11	Q4,676.90
7056064095	CANCELADO	LOPEZ VILLATORO FLORINDO NAPOLEON	Q21,620.35	Q21,620.35			16/04/2002	05/04/2011	12/05/2006							PRENDARIOS	Q12,034.70	Q11,474.55
7057042205	CANCELADO	MUÑOZ ENRIQUE ROMEO	Q33,942.28	Q33,942.28			18/02/2002	02/02/2007	21/03/2006							HIPOTECARIOS-PRENDARIOS	Q34,354.50	Q8,645.52
7057065967	CANCELADO	FRANCISCO CRISTOBAL GUILLERMO	Q30,387.00	Q30,387.00			20/09/2005	16/09/2010								PRENDARIOS	Q31,042.48	Q3,388.05
7057157001	CANCELADO	AGUSTINA PABLO GOMEZ	Q3,836.36	Q3,836.36			23/01/2014	10/01/2015								HIPOTECARIOS	Q3,861.52	Q70.88
7067144839	CANCELADO	DAVID EFRAIN MONTERROSO ALVIZU	Q259,808.85	Q259,808.85			28/06/2014	05/04/2024								HIPOTECARIOS-PRENDARIOS	Q265,277.76	Q1,634.72
7080063076	CANCELADO	BENITO AGUILAR GARCIA	Q7,103.42	Q7,103.42			10/02/2003	05/04/2009	24/08/2007							HIPOTECARIOS	Q5,107.75	Q692.27
7088030677	CANCELADO	MARTINEZ MORALES TELMA ESPERANZA	Q10,126.47	Q10,126.47			18/01/2002	05/05/2009	06/05/2002							PRENDARIOS	Q10,151.74	Q2,778.21
7119003517	CANCELADO	PEDRO ANTONIO CRUZ MELGAR	Q23,170.09	Q23,170.09			26/03/2002	20/03/2011	13/08/2014							PRENDARIOS	Q11,090.41	Q181.93
7288018867	CANCELADO	PEDRO EUGENIO MARROQUIN LEMUS	Q148,773.54	Q148,773.54			13/10/2009	16/05/2016	23/06/2014							HIPOTECARIOS-PRENDARIOS	Q131,283.89	Q1,361.13
7288051183	CANCELADO	MARIA ENMA LOPEZ MORAN	Q60,774.00	Q60,774.00			08/05/2013	05/05/2016	05/05/2014							HIPOTECARIOS	Q59,480.84	Q2,133.01
7372012105	CANCELADO	PEDRO ARMENGOL ORANTES ORANTES	Q60,774.00	Q60,774.00			29/10/2010	20/02/2016	31/01/2014							HIPOTECARIOS	Q24,779.99	Q565.27
7445073533	CANCELADO	CLARA ARGELIA VASQUEZ MARTINEZ	Q949,593.75	Q949,593.75			25/08/2010	25/06/2016	22/11/2013							HIPOTECARIOS	Q807,870.50	Q12,129.46
7634014457	CANCELADO	EVELYN PATRICIA PEREZ DIAZ	Q189,918.75	Q189,918.75			26/11/2013	05/04/2015	28/04/2014							HIPOTECARIOS	Q95,117.38	Q1,638.07
7654002580	CANCELADO	SAZO RAYMUNDO	Q11,448.30	Q11,448.30			24/06/2010	05/06/2015	10/01/2014							PRENDARIOS	Q3,122.35	Q62.47
7735022440	CANCELADO	MODESTO MIGUEL LAINEZ ESTEBAN	Q16,663.85	Q16,663.85			21/12/2013	17/10/2016	07/02/2014							HIPOTECARIOS	Q16,523.61	Q349.90
7804020499	CANCELADO	MARIA BERNARDA MELENDEZ	Q30,387.00	Q30,387.00			28/03/2014	05/04/2016								PRENDARIOS	Q30,621.36	Q330.10