



Informe de la Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos
Decreto 50-2016
Formato 3 RES-01: Información General
Versión 5.1

Periodo de Reporte:	Septiembre - Diciembre y Anual	Ejercicio:	2017	Representante del Fideicomitente:	Ministerio de Agricultura, Ganadería y Alimentación
Denominación del Fideicomiso:	Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco				
Fiduciario	Banco de Desarrollo Rural, Sociedad. Anonima				
Unidad Ejecutora:	Administración General				
Responsable(s):	Surely Rocio García Mejía				
				Código Institucional:	11130012-0201
				Cargo:	Tecnico de Apoyo en Fideicomisos

CONCESIONES Y DESEMBOLSOS									
Descripción	Anual			Primer Cuatrimestre			Segundo cuatrimestre		
	No.	Monto		No.	Monto		No.	Monto	
Prestamos concedidos en el periodo	100	Q	62,437,955.43	38	Q	16,037,044.44	28	Q	22,605,702.07
Prestamos con desembolsos	100	Q	63,893,776.44	38	Q	17,492,973.27	29	Q	22,620,283.79
Tasa de Interés Promedio Ponderada									

SITUACIÓN DE LA CARTERA CREDITICIA									
Estado	Primer cuatrimestre			Segundo cuatrimestre			Tercer cuatrimestre		
	Capital	Intereses		Capital	Intereses		Capital	Intereses	
Capital	Q	505,815,609.56	Q	510,326,239.83	Q	528,118,238.96			
Capital Vigente	Q	371,750,890.08	Q	377,683,729.86	Q	391,031,180.11			
Capital Vencido	Q	134,064,719.47	Q	132,642,509.97	Q	137,087,058.85			
Saldo de intereses	Q	91,096,378.51	Q	94,424,504.57	Q	99,881,867.15			
Intereses en mora	Q	42,470,231.86	Q	44,552,090.66	Q	47,590,509.19			
Otros	Q	646,850.28	Q	638,255.37	Q	607,938.66			

RECUPERACIONES Y AJUSTES									
	Anual			Primer Cuatrimestre			Segundo cuatrimestre		
	Capital	Intereses		Capital	Intereses		Capital	Intereses	
Recuperaciones	Q	35,112,832.31	Q	9,934,381.93	Q	9,713,173.57	Q	15,128,679.35	Q
Ajustes	Q	-	Q	-	Q	-	Q	-	Q

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

Comentarios al Desempeño del Fideicomiso

FUENTE: Información Financiera cuatrimestral y anual trasladada por el Fiduciario (Banco de Desarrollo Rural, S.A.)

Firma(s) de Responsable(s):		Viso Bueno	
	Licda. Francisca C. Barrera O.	Jefe de Fideicomisos	
	Dirección de Cooperación, Proyectos y Fideicomisos		
	Ministerio de Agricultura, Ganadería y Alimentación		

000116



Informe de la Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos
Decreto 50-2016
Formato 3 REP-01: Detalle de Cartera
Versión 5.1

Periodo de Reporte: Septiembre - Diciembre y Anual 2017						Representante del Fideicomitante: Ministerio de Agricultura, Ganadería y Alimentación														
Denominación del Fideicomiso: Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco						Fiduciario: Banco de Desarrollo Rural, Sociedad, Anonima														
Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66		Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
7085024283	ADMINISTRA	PINTO LOPEZ ELISEO ANTONIO	Q15,569.74	Q15,569.74			14/12/2001	15/05/2009	04/08/2003	Q15,569.74	Q0.00	Q15,569.74	Q19,408.04	Q12,149.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015020682	ADMINISTRA	MARTA ELIZABETH RAMOS MONTENEG	Q10,208.79	Q10,208.79			17/12/2001	10/12/2007	28/12/2002	Q10,208.79	Q0.00	Q10,208.79	Q13,011.85	Q8,766.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044021	ADMINISTRA	ISABEL TEPAZ AMBROCIO	Q8,312.08	Q8,312.08			17/12/2001	05/02/2010		Q8,312.08	Q0.00	Q8,312.08	Q11,182.05	Q7,900.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044035	ADMINISTRA	MANUELA COTTY LOPEZ	Q8,887.17	Q8,887.17			17/12/2001	05/02/2010		Q8,887.17	Q0.00	Q8,887.17	Q13,149.19	Q8,831.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030613	ADMINISTRA	FLORES CARDENAS GUILLERMO ANTONIO	Q26,276.50	Q26,276.50			18/12/2001	15/12/2009		Q26,276.50	Q0.00	Q26,276.50	Q37,641.21	Q26,152.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087026590	ADMINISTRA	HERNANDEZ SUCHITE PABLO MEDARDO	Q5,119.30	Q5,119.30			18/12/2001	05/04/2009	21/05/2004	Q4,340.76	Q0.00	Q4,340.76	Q4,580.27	Q2,690.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087026691	ADMINISTRA	HERNANDEZ PERFECTO	Q18,464.75	Q18,464.75			18/12/2001	05/04/2009	08/04/2002	Q18,464.75	Q0.00	Q18,464.75	Q25,797.84	Q17,422.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087026710	ADMINISTRA	VASQUEZ VASQUEZ LUCIO	Q18,148.93	Q18,148.93			18/12/2001	05/04/2009	28/11/2003	Q18,148.93	Q0.00	Q18,148.93	Q24,055.52	Q15,241.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004909093	ADMINISTRA	ZUÑIGA FERMIN	Q5,508.58	Q5,508.58			19/12/2001	15/03/2007	20/03/2002	Q5,508.58	Q0.00	Q5,508.58	Q6,855.90	Q4,843.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
700490108	ADMINISTRA	HERMELINDO ORELLANA LIMA	Q24,237.74	Q24,237.74			19/12/2001	15/03/2010	20/07/2011	Q8,964.95	Q0.00	Q8,964.95	Q4,847.25	Q1,322.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
700490130	ADMINISTRA	GARCIA NOI	Q9,915.44	Q9,915.44			19/12/2001	16/03/2009	12/04/2004	Q7,095.05	Q0.00	Q7,095.05	Q7,925.89	Q4,639.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
700490144	ADMINISTRA	ARIAS MENDEZ RAMON SANTOS	Q8,079.25	Q8,079.25			19/12/2001	15/03/2008	16/04/2004	Q5,391.06	Q0.00	Q5,391.06	Q6,056.28	Q3,564.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044053	ADMINISTRA	TOMAS BAC GUARCHAJ	Q5,740.30	Q5,740.30			19/12/2001	05/02/2009	30/03/2011	Q5,589.81	Q0.00	Q5,589.81	Q5,986.80	Q3,049.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044067	ADMINISTRA	MIGUEL CARRILLO TULLIL	Q6,218.82	Q6,218.82			19/12/2001	05/12/2009		Q6,218.82	Q0.00	Q6,218.82	Q8,900.61	Q5,947.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044071	ADMINISTRA	MANUEL TZOC SIPAC	Q1,652.57	Q1,652.57			19/12/2001	05/02/2006	10/01/2013	Q1,652.57	Q0.00	Q1,652.57	Q2,127.19	Q1,073.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044099	ADMINISTRA	JUAN PERECRU SOHOM	Q26,024.65	Q26,024.65			19/12/2001	05/02/2009		Q26,024.65	Q0.00	Q26,024.65	Q37,690.79	Q26,084.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7077021937	ADMINISTRA	PEREZ PILO SANTIAGO	Q5,178.06	Q5,178.06			19/12/2001	04/04/2005	15/08/2003	Q2,712.72	Q0.00	Q2,712.72	Q3,246.98	Q2,042.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030627	ADMINISTRA	GIRON ISMAEL	Q15,431.36	Q15,431.36			19/12/2001	15/12/2009	21/01/2003	Q15,431.36	Q0.00	Q15,431.36	Q21,187.97	Q14,270.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030631	ADMINISTRA	PABLO DE LA CRUZ ZAMORA COTI	Q29,194.29	Q29,194.29			19/12/2001	24/06/2010	06/02/2003	Q29,194.29	Q0.00	Q29,194.29	Q36,940.67	Q22,488.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7176005905	ADMINISTRA	RAMIRO ORDOÑEZ LOPEZ	Q1,665.04	Q1,665.04			19/12/2001	20/02/2009	30/05/2006	Q1,499.73	Q0.00	Q1,499.73	Q1,530.44	Q729.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
700490176	ADMINISTRA	RUANO VELASQUEZ DOMINGO	Q9,107.51	Q9,107.51			20/12/2001	20/04/2010	07/05/2005	Q9,107.51	Q0.00	Q9,107.51	Q10,788.00	Q6,419.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027032	ADMINISTRA	VICTOR MANUEL SOLARES MELGAR	Q15,798.16	Q15,798.16			20/12/2001	05/12/2009		Q15,798.16	Q0.00	Q15,798.16	Q22,719.87	Q15,688.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027064	ADMINISTRA	RAMOS FELIPE MARTIN	Q14,896.96	Q14,896.96			20/12/2001	12/12/2009		Q14,896.96	Q0.00	Q14,896.96	Q21,101.08	Q14,643.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027096	ADMINISTRA	ARIAS BLANCO MORES DE JESUS	Q5,958.81	Q5,958.81			20/12/2001	04/12/2004	30/12/2002	Q3,488.84	Q0.00	Q3,488.84	Q4,587.91	Q3,002.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
701098920	ADMINISTRA	HUGO HERMELINDO VASQUEZ AGUSTI	Q25,912.35	Q25,912.35			20/12/2001	13/05/2007	09/04/2005	Q25,912.35	Q0.00	Q25,912.35	Q35,792.17	Q23,483.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056002629	ADMINISTRA	TEODORO LOPEZ JIMENEZ	Q8,138.01	Q8,138.01			20/12/2001	10/05/2006		Q8,138.01	Q0.00	Q8,138.01	Q1,266.00	Q7,891.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056002723	ADMINISTRA	ROBERTO RODRIGO LOPEZ DEL VALLE	Q17,465.86	Q17,465.86			20/12/2001	10/04/2009		Q17,465.86	Q0.00	Q17,465.86	Q25,011.73	Q17,277.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056002827	ADMINISTRA	LAURO BEATRIZ HERRERA FIGUEROA	Q17,436.48	Q17,436.48			20/12/2001	10/04/2008	02/03/2006	Q11,886.48	Q0.00	Q11,886.48	Q12,811.92	Q6,755.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077021987	ADMINISTRA	PILO PANTZAY MARIA	Q6,309.16	Q6,309.16			20/12/2001	16/04/2007	15/04/2003	Q4,170.43	Q0.00	Q4,170.43	Q4,935.32	Q3,166.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005523	ADMINISTRA	AC PACAY CAROLINA	Q2,717.56	Q2,717.56			20/12/2001	20/12/2004	28/12/2002	Q2,695.24	Q0.00	Q2,695.24	Q3,389.32	Q2,269.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005591	ADMINISTRA	QUIE BEB PABLO	Q3,738.49	Q3,738.49			20/12/2001	29/11/2004	28/12/2002	Q3,496.77	Q0.00	Q3,496.77	Q4,586.74	Q3,008.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7176006073	ADMINISTRA	FELIX ORDOÑEZ SALAZAR	Q13,683.31	Q13,683.31			20/12/2001	10/12/2010	30/04/2005	Q12,416.19	Q0.00	Q12,416.19	Q16,560.40	Q10,405.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7176006087	ADMINISTRA	BERNARDO VASQUEZ ORTIZ	Q7,932.35	Q7,932.35			20/12/2001	10/02/2009		Q7,932.35	Q0.00	Q7,932.35	Q12,130.18	Q8,253.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
700490180	ADMINISTRA	ERNESTO RAMIREZ ORDOÑEZ	Q25,706.70	Q25,706.70			21/12/2001	15/04/2010	10/02/2014	Q4,425.44	Q0.00	Q4,425.44	Q2,749.44	Q910.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
700490194	ADMINISTRA	CELRNEO HERRERA RIGOBERTO	Q12,302.49	Q12,302.49			21/12/2001	15/04/2007	22/03/2005	Q7,680.06	Q0.00	Q7,680.06	Q9,207.70	Q5,311.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027133	ADMINISTRA	JOSE INES MORALES RUANO	Q23,004.41	Q23,004.41			21/12/2001	12/12/2009	18/06/2004	Q22,241.43	Q0.00	Q22,241.43	Q28,207.52	Q17,679.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027147	ADMINISTRA	DIVAS HERNANDEZ CARLOS HUMBERTO	Q21,064.21	Q21,064.21			21/12/2001	12/12/2009	16/03/2011	Q18,431.19	Q0.00	Q18,431.19	Q21,916.65	Q12,604.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7024013852	ADMINISTRA	ESTANISLAO LUIS VELASQUEZ	Q2,295.24	Q2,295.24			21/12/2001	10/12/2005	12/12/2002	Q2,142.32	Q0.00	Q2,142.32	Q2,901.99	Q1,890.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7024013917	ADMINISTRA	CEFERINO JOSE DE LOS SANTOS ES	Q9,841.99	Q9,841.99			21/12/2001	15/12/2009												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7056060356	ADMINISTRA	MARIO LOPEZ DEL VALLE	Q18,383.96	Q18,383.96			22/12/2001	12/04/2009	26/06/2017	Q13,527.30	Q0.00	Q13,527.30	Q12,361.32	Q6,234.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056060360	ADMINISTRA	CARRILLO CARRILLO ARTURO	Q11,729.60	Q11,729.60			22/12/2001	15/04/2009	11/04/2003	Q8,789.85	Q0.00	Q8,789.85	Q11,902.42	Q7,382.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7176060312	ADMINISTRA	EDGAR OBED SALAZAR CARRILLO	Q7,814.84	Q7,814.84			22/12/2001	10/12/2008	12/03/2003	Q7,478.37	Q0.00	Q7,478.37	Q10,378.89	Q6,504.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003107953	ADMINISTRA	VICENTE CONTRERAS CRUZ	Q5,288.23	Q5,288.23			23/12/2001	15/04/2010	22/04/2003	Q5,288.23	Q0.00	Q5,288.23	Q6,360.20	Q4,298.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003107971	ADMINISTRA	ISMAEL BURRION CRUZ	Q19,206.57	Q19,206.57			23/12/2001	15/04/2010	24/06/2002	Q19,206.57	Q0.00	Q19,206.57	Q27,717.69	Q18,911.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003107985	JUDICIAL	LAZARO GONZALEZ MENDEZ	Q10,679.30	Q10,679.30			23/12/2001	15/04/2009	29/04/2003	Q10,679.30	Q0.00	Q10,679.30	Q15,381.64	Q10,508.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108003	JUDICIAL	ELFEGO DE JESUS UCULO GONZALEZ	Q24,017.40	Q24,017.40			23/12/2001	15/04/2010		Q24,017.40	Q0.00	Q24,017.40	Q34,334.67	Q23,798.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108017	ADMINISTRA	MARCO TULIO MALDONADO JIMENEZ	Q7,469.63	Q7,469.63			23/12/2001	15/04/2010	26/03/2014	Q7,469.63	Q0.00	Q7,469.63	Q9,832.74	Q6,575.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108021	ADMINISTRA	PEREZ MENDEZ RODOLFO	Q9,570.24	Q9,570.24			23/12/2001	15/04/2010	05/04/2005	Q6,835.04	Q0.00	Q6,835.04	Q6,956.75	Q3,737.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108049	JUDICIAL	SALVADOR SERRANO JIMENEZ	Q11,494.57	Q11,494.57			23/12/2001	15/04/2009		Q11,494.57	Q0.00	Q11,494.57	Q15,857.51	Q11,073.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108085	JUDICIAL	SANTIAGO MENDEZ BERNARDO	Q6,551.53	Q6,551.53			23/12/2001	15/04/2010	30/04/2002	Q6,551.53	Q0.00	Q6,551.53	Q9,157.02	Q6,153.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108104	ADMINISTRA	ESCOBAR DONIS VICTOR	Q11,568.01	Q11,568.01			23/12/2001	15/04/2010	15/04/2003	Q11,552.66	Q0.00	Q11,552.66	Q14,337.73	Q9,038.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108136	ADMINISTRA	NATALIA MALDONADO PEREZ	Q5,200.10	Q5,200.10			23/12/2001	10/04/2010	22/04/2003	Q5,200.10	Q0.00	Q5,200.10	Q6,367.92	Q4,304.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108140	JUDICIAL	JOSE MANUEL UCULO RAYMUNDO	Q6,287.12	Q6,287.12			23/12/2001	13/05/2009	13/06/2002	Q6,287.12	Q0.00	Q6,287.12	Q8,948.57	Q5,951.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067272	ADMINISTRA	PEREZ SUMALE IGIDIO	Q6,610.29	Q6,610.29			24/12/2001	05/03/2006	02/08/2003	Q5,438.07	Q0.00	Q5,438.07	Q6,930.01	Q4,385.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067305	ADMINISTRA	ZONIA MARITZA ORTIZ MENDEZ	Q27,175.65	Q27,175.65			24/12/2001	05/05/2010	27/03/2017	Q24,143.95	Q0.00	Q24,143.95	Q26,098.98	Q12,301.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067323	ADMINISTRA	THEODORO MARROQUIN BOTEO	Q27,542.89	Q27,542.89			24/12/2001	05/03/2008	30/08/2013	Q23,161.95	Q0.00	Q23,161.95	Q8,382.07	Q1,527.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067337	ADMINISTRA	PEREZ RAMIREZ ANGEL NERY	Q17,994.69	Q17,994.69			24/12/2001	05/03/2007	15/03/2002	Q17,994.69	Q0.00	Q17,994.69	Q24,466.97	Q16,920.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108154	ADMINISTRA	NAJERA NAJERA CONCEPCION	Q9,797.92	Q9,797.92			24/12/2001	15/04/2010	27/03/2006	Q5,593.41	Q0.00	Q5,593.41	Q5,147.29	Q2,558.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108186	JUDICIAL	THEODORO GONZALEZ JIMENEZ	Q6,287.12	Q6,287.12			24/12/2001	15/04/2010		Q6,287.12	Q0.00	Q6,287.12	Q9,258.82	Q6,404.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108190	ADMINISTRA	GONZALEZ UCULO JOSE OBIDILIO	Q12,442.04	Q12,442.04			24/12/2001	15/04/2010	10/04/2006	Q7,107.53	Q0.00	Q7,107.53	Q7,395.52	Q3,553.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108219	ADMINISTRA	JIMENEZ HERNANDEZ GILBERTO	Q3,422.66	Q3,422.66			24/12/2001	15/04/2010	16/05/2007	Q1,013.14	Q0.00	Q1,013.14	Q964.59	Q362.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108223	ADMINISTRA	MALDONADO CRUZ TELESFORO	Q7,748.73	Q7,748.73			24/12/2001	15/04/2010	13/04/2004	Q6,615.73	Q0.00	Q6,615.73	Q8,263.53	Q4,656.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108237	JUDICIAL	JIMENEZ INTERIANO ARNULFO	Q8,799.03	Q8,799.03			24/12/2001	15/04/2010	05/04/2005	Q6,122.97	Q0.00	Q6,122.97	Q8,502.55	Q3,441.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108241	ADMINISTRA	GILBERTO VASQUEZ LORENZO	Q6,470.74	Q6,470.74			24/12/2001	15/04/2010	19/12/2017	Q4,622.06	Q0.00	Q4,622.06	Q5,012.29	Q1,835.09	Q0.00	PRENDARIOS	Q68.28	Q0.00	Q911.68	Q0.00
7003108255	JUDICIAL	AMADILLO PEREZ GONZALEZ	Q9,269.10				24/12/2001	15/04/2010	27/06/2002	Q9,269.10	Q0.00	Q9,269.10	Q12,686.18	Q8,876.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108269	JUDICIAL	SANTOS LEONIDAS SANTIAGO GONZA	Q7,888.28	Q7,888.28			24/12/2001	15/06/2010		Q7,888.28	Q0.00	Q7,888.28	Q12,048.80	Q7,934.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108273	JUDICIAL	JUAN MARIA TZUNUX SANCHEZ	Q27,910.13	Q27,910.13			24/12/2001	15/04/2010	29/04/2003	Q27,910.13	Q0.00	Q27,910.13	Q40,220.92	Q27,566.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108306	JUDICIAL	CARDONA LOPEZ PEDRO	Q23,099.30	Q23,099.30			24/12/2001	15/04/2010	21/04/2003	Q23,099.30	Q0.00	Q23,099.30	Q30,949.61	Q20,933.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7012061785	ADMINISTRA	PAAU FRANCISCO	Q10,099.06	Q10,099.06			24/12/2001	16/11/2006	05/11/2002	Q8,456.55	Q0.00	Q8,456.55	Q11,231.11	Q7,291.37	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7024013935	ADMINISTRA	CARLOS CRISTOBAL RAMOS NIZ	Q11,843.44	Q11,843.44			24/12/2001	15/12/2010	16/12/2002	Q11,843.44	Q0.00	Q11,843.44	Q15,863.75	Q10,769.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067033668	ADMINISTRA	MANOLO REYES AGUILAR	Q23,184.94	Q23,184.94			24/12/2001	15/04/2010	26/03/2012	Q23,184.94	Q0.00	Q23,184.94	Q30,706.50	Q18,370.67	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080057236	ADMINISTRA	MARCO ARIAS VELIZ	Q24,663.74	Q24,663.74			24/12/2001	20/03/2009	29/04/2008	Q21,145.59	Q0.00	Q21,145.59	Q25,700.53	Q15,004.48	Q0.00	HIPOTECARIOS- PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080057240	ADMINISTRA	TOMAS NERY PEREZ LOPEZ	Q16,371.49	Q16,371.49			24/12/2001	10/05/2007	22/05/2003	Q16,371.49	Q0.00	Q16,371.49	Q21,478.75	Q14,360.93	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067391	ADMINISTRA	BETANCOURT RODAS MANUEL HILDEBERTO	Q26,441.17	Q26,441.17			26/12/2001	05/03/2008	26/04/2004	Q25,553.78	Q0.00	Q25,553.78	Q25,548.72	Q20,392.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067474	ADMINISTRA	CADENAS MORALES ISAURO EFRAIN	Q21,299.83	Q21,299.83			26/12/2001	05/03/2009	07/06/2002	Q21,299.83	Q0.00	Q21,299.83	Q30,009.56	Q20,070.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067507	ADMINISTRA	GALICIA RODRIGUEZ ISABEL	Q26,441.17	Q26,441.17			2													

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
										Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00							
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7087026825	ADMINISTRA	GARCIA GARCIA LUIS ENRIQUE	Q12,941.48	Q12,941.48			26/12/2001	05/04/2009	08/04/2002	Q12,941.48	Q0.00	Q12,941.48	Q17,668.28	Q11,907.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087026839	ADMINISTRA	ROMERO SAMAYOA MIRZA	Q20,154.05	Q20,154.05			26/12/2001	05/04/2009	15/04/2004	Q20,154.05	Q0.00	Q20,154.05	Q26,118.44	Q16,289.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030104	ADMINISTRA	ENMA YOLANDA DUQUE MORALES	Q12,853.35	Q12,853.35			26/12/2001	12/04/2010	28/11/2017	Q881.93	Q0.00	Q881.93	Q4.99	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q1,271.96	Q0.00	Q1,878.78	Q0.00
7088030205	JUDICIAL	GERONIMO JUAN	Q5,727.97	Q5,727.97			26/12/2001	10/04/2006	30/04/2005	Q1,282.69	Q0.00	Q1,282.69	Q1,367.60	Q735.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030219	ADMINISTRA	LOPEZ GLADYS MARIBEL	Q15,343.22	Q15,343.22			26/12/2001	10/04/2006	11/04/2002	Q15,343.22	Q0.00	Q15,343.22	Q21,073.98	Q14,345.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047242	ADMINISTRA	QUIÑONEZ MONTEJO RAMONA MARIA	Q22,232.47	Q22,232.47			26/12/2001	10/05/2006	06/09/2003	Q13,339.42	Q0.00	Q13,339.42	Q16,891.28	Q10,620.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7091018635	JUDICIAL	CRUZ DE LA CRUZ JUAN	Q12,934.21	Q12,934.21			26/12/2001	15/11/2007		Q12,934.21	Q0.00	Q12,934.21	Q18,110.29	Q12,684.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111014206	ADMINISTRA	ORTIZ GONZALEZ JACINTO	Q7,201.62	Q7,201.62			26/12/2001	20/02/2006		Q7,201.62	Q0.00	Q7,201.62	Q10,608.12	Q7,328.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111014224	ADMINISTRA	CAMPOS GATTAN JUAN SEGUNDO	Q8,497.90	Q8,497.90			26/12/2001	20/02/2006		Q8,497.90	Q0.00	Q8,497.90	Q12,401.72	Q8,591.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119002623	ADMINISTRA	CHAVEZ LEMUS RIGOBERTO	Q17,282.24	Q17,282.24			26/12/2001	20/03/2008	01/06/2007	Q11,842.63	Q0.00	Q11,842.63	Q10,849.55	Q4,877.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108461	JUDICIAL	ROSALINA GONZALEZ PEREZ	Q19,052.33	Q19,052.33			27/12/2001	15/04/2010	24/05/2002	Q19,052.33	Q0.00	Q19,052.33	Q27,320.86	Q18,449.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108475	JUDICIAL	AGUILAR PEREZ RAMBO AMLCAR	Q18,156.27	Q18,156.27			27/12/2001	15/04/2010	28/03/2003	Q18,156.27	Q0.00	Q18,156.27	Q23,776.71	Q15,584.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108489	JUDICIAL	RIGOBERTO UCEDO GONZALEZ	Q15,519.50	Q15,519.50			27/12/2001	15/04/2010		Q15,519.50	Q0.00	Q15,519.50	Q21,981.79	Q15,242.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108493	JUDICIAL	NOE LORENZO MALDONADO	Q6,059.44	Q6,059.44			27/12/2001	15/06/2010		Q6,059.44	Q0.00	Q6,059.44	Q9,108.40	Q6,167.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108530	ADMINISTRA	CARLOS ENRIQUE LOPEZ OROSCO	Q6,316.50	Q6,316.50			27/12/2001	15/04/2010	15/02/2005	Q6,316.50	Q0.00	Q6,316.50	Q8,085.93	Q4,847.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108558	JUDICIAL	NELSON CISNEROS PEREZ	Q5,273.54	Q5,273.54			27/12/2001	15/10/2010	18/06/2002	Q5,273.54	Q0.00	Q5,273.54	Q6,681.24	Q4,702.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108580	ADMINISTRA	RAFAEL NAJERA SANTOS	Q10,201.89	Q10,201.89			27/12/2001	15/04/2010	27/03/2017	Q8,709.72	Q0.00	Q8,709.72	Q10,891.93	Q4,956.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108594	ADMINISTRA	NAJERA NAJERA CALIXTO	Q3,966.18	Q3,966.18			27/12/2001	15/04/2010	11/04/2003	Q3,960.52	Q0.00	Q3,960.52	Q5,498.15	Q3,392.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108609	ADMINISTRA	GENARO MORALES ESTEBAN	Q5,582.03	Q5,582.03			27/12/2001	15/04/2010	26/04/2011	Q5,582.03	Q0.00	Q5,582.03	Q4,632.57	Q1,642.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108645	JUDICIAL	CANTE ELIAS ADAN	Q11,773.67	Q11,773.67			27/12/2001	15/04/2010	24/04/2002	Q11,773.67	Q0.00	Q11,773.67	Q15,662.50	Q10,751.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108663	JUDICIAL	JOSEFINA NAJERA ESTEVAN	Q4,399.52	Q4,399.52			27/12/2001	15/04/2010		Q4,399.52	Q0.00	Q4,399.52	Q6,252.97	Q4,325.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108677	JUDICIAL	HERNANDEZ AGUILAR ALBA	Q10,253.30	Q10,253.30			27/12/2001	15/04/2010	29/04/2002	Q10,253.30	Q0.00	Q10,253.30	Q14,907.53	Q9,773.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108681	ADMINISTRA	RAYMUNDO CRUZ JUAN	Q7,983.76	Q7,983.76			27/12/2001	15/04/2010	24/03/2003	Q7,962.76	Q0.00	Q7,962.76	Q10,998.35	Q6,749.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108700	ADMINISTRA	GONZALEZ GONZALEZ CLEMENTE	Q19,610.54	Q19,610.54			27/12/2001	15/04/2010	31/05/2006	Q13,455.47	Q0.00	Q13,455.47	Q13,460.54	Q6,567.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108714	ADMINISTRA	LORENZO HERNANDEZ PEDRO	Q5,067.89	Q5,067.89			27/12/2001	15/04/2010	13/01/2006	Q4,548.54	Q0.00	Q4,548.54	Q4,851.88	Q2,778.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108746	ADMINISTRA	ROMUALDO LOPEZ	Q7,712.01	Q7,712.01			27/12/2001	15/04/2010	25/02/2003	Q7,712.01	Q0.00	Q7,712.01	Q9,164.14	Q6,046.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108764	ADMINISTRA	LORENZO MALDONADO SANTOS VIDAL	Q11,071.16	Q11,071.16			27/12/2001	15/04/2010	18/05/2006	Q6,273.17	Q0.00	Q6,273.17	Q6,272.29	Q3,051.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045408	ADMINISTRA	CARLOS ENRIQUE UMUL ESCOBAR	Q16,892.97	Q16,892.97			27/12/2001	24/06/2010	18/07/2003	Q15,856.70	Q0.00	Q15,856.70	Q19,467.31	Q12,124.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045412	ADMINISTRA	ARNULFO XINIC CHIRORY	Q14,689.54	Q14,689.54			27/12/2001	06/06/2010	26/06/2002	Q14,689.54	Q0.00	Q14,689.54	Q19,680.07	Q12,948.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045426	ADMINISTRA	JORGE CHARUC ILLU	Q20,638.80	Q20,638.80			27/12/2001	06/06/2010	26/06/2002	Q20,638.80	Q0.00	Q20,638.80	Q29,019.92	Q20,043.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045444	ADMINISTRA	GREGORIO MATIZ ARDON	Q10,282.68	Q10,282.68			27/12/2001	07/06/2010	07/06/2002	Q10,282.68	Q0.00	Q10,282.68	Q14,156.38	Q9,630.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045462	ADMINISTRA	JUAN ALBERTO GONZALEZ GARCIA	Q25,706.70	Q25,706.70			27/12/2001	27/11/2011		Q25,706.70	Q0.00	Q25,706.70	Q37,421.16	Q25,673.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045509	ADMINISTRA	XIA SUIYU JULIO	Q15,864.70	Q15,864.70			27/12/2001	27/12/2011		Q15,864.70	Q0.00	Q15,864.70	Q21,870.37	Q15,107.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045628	ADMINISTRA	RAFAEL SIAN CHARUC	Q14,909.88	Q14,909.88			27/12/2001	06/06/2010		Q14,909.88	Q0.00	Q14,909.88	Q21,127.30	Q14,526.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045715	ADMINISTRA	GUZMAN CONDE FRANCISCO ALFONSO	Q5,067.89	Q5,067.89			27/12/2001	06/06/2010	07/06/2002	Q5,067.89	Q0.00	Q5,067.89	Q7,214.69	Q4,771.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045729	ADMINISTRA	QUIEY XIA LUIS	Q23,870.50	Q23,870.50			27/12/2001	06/06/2010	26/06/2002	Q23,870.50	Q0.00	Q23,870.50	Q33,888.84	Q22,955.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045783	ADMINISTRA	ZAMORA UMUL LUIS FLAVIO	Q10,135.78	Q10,135.78			27/12/2001	06												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
										Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00							
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7003108966	ADMINISTRA	MANUEL ADONAY MALDONADO JIMENE	Q4,693.31	Q4,693.31			28/12/2001	15/04/2010	21/04/2003	Q4,693.31	Q0.00	Q4,693.31	Q5,881.47	Q3,763.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108970	ADMINISTRA	GUILLERMO AGUILAR	Q3,944.14	Q3,944.14			28/12/2001	15/04/2010	04/04/2005	Q3,380.72	Q0.00	Q3,380.72	Q4,114.03	Q2,204.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109016	ADMINISTRA	ROGELIO CANTE CONTRERAS	Q5,824.40	Q5,824.40			28/12/2001	15/04/2010	20/12/2016	Q5,642.84	Q0.00	Q5,642.84	Q6,672.65	Q3,518.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109048	ADMINISTRA	NAJERA Y NAJERA CIRIACO	Q2,864.46	Q2,864.46			28/12/2001	15/04/2010	07/04/2008	Q660.29	Q0.00	Q660.29	Q30.59	Q214.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109066	ADMINISTRA	FRANCISCO MALDONADO GUTIERREZ	Q6,096.16	Q6,096.16			28/12/2001	15/04/2010	05/04/2006	Q5,728.70	Q0.00	Q5,728.70	Q5,903.65	Q2,869.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004090447	ADMINISTRA	DEL CID CARIAS ARNOLDO	Q11,384.39	Q11,384.39			28/12/2001	15/04/2009	24/03/2003	Q11,384.39	Q0.00	Q11,384.39	Q14,839.45	Q9,796.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008053830	ADMINISTRA	WILSON ERAZO MURCIA	Q34,946.42	Q34,946.42			28/12/2001	05/04/2009	27/04/2002	Q34,946.42	Q0.00	Q34,946.42	Q48,289.59	Q33,122.12	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7008053927	ADMINISTRA	MARIBEL DEL CARMEN RODRIGUEZ R	Q42,467.46	Q42,467.46			28/12/2001	10/04/2009	05/04/2003	Q42,467.46	Q0.00	Q42,467.46	Q53,988.91	Q33,966.18	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7018045476	ADMINISTRA	EFRAIN TAX COS	Q28,057.02	Q28,057.02			28/12/2001	06/06/2010	26/06/2002	Q28,057.02	Q0.00	Q28,057.02	Q39,190.66	Q26,881.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045480	ADMINISTRA	MARROQUIN HURTARTE SAULO	Q24,384.64	Q24,384.64			28/12/2001	07/06/2010	03/07/2008	Q14,603.46	Q0.00	Q14,603.46	Q13,129.22	Q5,814.63	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045494	ADMINISTRA	MARCELO CHARUC TAX	Q13,587.82	Q13,587.82			28/12/2001	06/06/2009	26/06/2002	Q13,587.82	Q0.00	Q13,587.82	Q19,365.15	Q13,364.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045531	ADMINISTRA	SALVADOR GOMEZ CHINGO	Q22,768.79	Q22,768.79			28/12/2001	07/06/2010	26/06/2002	Q22,768.79	Q0.00	Q22,768.79	Q22,198.88	Q22,259.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045545	ADMINISTRA	PEDRO TAX MATZB	Q18,802.61	Q18,802.61			28/12/2001	07/06/2010	07/06/2002	Q18,802.61	Q0.00	Q18,802.61	Q26,398.72	Q17,692.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045559	ADMINISTRA	XIA UMUL MARIO GILBERTO	Q6,867.36	Q6,867.36			28/12/2001	06/06/2010	07/06/2002	Q6,867.36	Q0.00	Q6,867.36	Q9,493.78	Q6,349.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045577	ADMINISTRA	ROBERTO UMUL XIA	Q13,587.82	Q13,587.82			28/12/2001	07/06/2010	07/06/2002	Q13,587.82	Q0.00	Q13,587.82	Q18,747.31	Q12,672.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045581	ADMINISTRA	GONZALEZ MIGUEL	Q1,983.09	Q1,983.09			28/12/2001	06/06/2004	07/06/2002	Q1,983.09	Q0.00	Q1,983.09	Q2,633.83	Q1,801.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045595	ADMINISTRA	TAX COS LUIS	Q15,056.78	Q15,056.78			28/12/2001	06/06/2010	07/06/2002	Q15,056.78	Q0.00	Q15,056.78	Q20,790.62	Q13,901.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045600	ADMINISTRA	COS TEMAL ROBERTO	Q5,802.37	Q5,802.37			28/12/2001	08/05/2008	08/05/2002	Q5,802.37	Q0.00	Q5,802.37	Q8,194.85	Q5,498.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045614	ADMINISTRA	RODRIGO TEMAL MOX	Q15,240.40	Q15,240.40			28/12/2001	08/05/2010	25/06/2002	Q15,240.40	Q0.00	Q15,240.40	Q21,827.04	Q14,885.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045632	ADMINISTRA	ALFREDO MATZB SALVAJAN	Q9,988.89	Q9,988.89			28/12/2001	21/11/2008		Q9,988.89	Q0.00	Q9,988.89	Q13,966.23	Q9,617.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045646	ADMINISTRA	GONZALEZ GARCIA ANTONIO	Q23,870.50	Q23,870.50			28/12/2001	06/06/2010	26/06/2002	Q23,870.50	Q0.00	Q23,870.50	Q33,739.38	Q22,950.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045650	ADMINISTRA	ANCITO TAX SURUY	Q13,073.69	Q13,073.69			28/12/2001	07/06/2010	05/09/2017	Q11,941.35	Q0.00	Q11,941.35	Q320.67	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q1,645.60	Q0.00	Q0.00
7018045664	ADMINISTRA	XINIC CUC ANDRES	Q9,988.89	Q9,988.89			28/12/2001	06/06/2010	26/06/2002	Q9,988.89	Q0.00	Q9,988.89	Q13,924.21	Q9,524.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045678	ADMINISTRA	FERMIN TUCUBAL APIUAC	Q4,847.55	Q4,847.55			28/12/2001	06/06/2007	07/06/2002	Q4,847.55	Q0.00	Q4,847.55	Q6,654.80	Q4,620.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045747	ADMINISTRA	GARCIA HUAREZ CESAR ENRIQUE	Q17,260.21	Q17,260.21			28/12/2001	06/06/2010	26/06/2002	Q17,260.21	Q0.00	Q17,260.21	Q24,309.96	Q16,523.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045765	ADMINISTRA	GONZALEZ HERBIDO ANCELMO	Q15,424.02	Q15,424.02			28/12/2001	06/06/2010	26/06/2002	Q15,424.02	Q0.00	Q15,424.02	Q21,688.15	Q14,927.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045779	ADMINISTRA	MANUEL LUIS GARCIA	Q8,079.25	Q8,079.25			28/12/2001	07/06/2010	07/06/2002	Q8,079.25	Q0.00	Q8,079.25	Q11,485.02	Q7,633.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045820	ADMINISTRA	ZAMORA NINO FRANCISCO	Q16,305.39	Q16,305.39			28/12/2001	07/06/2010		Q16,305.39	Q0.00	Q16,305.39	Q22,834.60	Q15,872.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045834	ADMINISTRA	AGUSTIN AITUN PEREZ	Q22,107.76	Q22,107.76			28/12/2001	07/06/2010	13/01/2005	Q22,107.76	Q0.00	Q22,107.76	Q27,372.64	Q16,479.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045848	ADMINISTRA	SURUY BAC DOMINGO	Q3,672.39	Q3,672.39			28/12/2001	06/06/2005	19/05/2004	Q3,672.39	Q0.00	Q3,672.39	Q4,804.21	Q3,018.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042942	ADMINISTRA	CHILEL GOMEZ ARNULFO	Q7,940.14	Q7,940.14			28/12/2001	05/03/2010	03/01/2002	Q6,671.70	Q0.00	Q6,671.70	Q9,096.35	Q6,480.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042956	ADMINISTRA	CHILEL GARCIA JOSE	Q6,550.36	Q6,550.36			28/12/2001	15/03/2011	14/03/2002	Q6,550.36	Q0.00	Q6,550.36	Q8,380.16	Q5,891.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043060	ADMINISTRA	BRAVO CHILEL FLORENTIN	Q25,759.06	Q25,759.06			28/12/2001	11/03/2010	21/06/2017	Q25,759.06	Q0.00	Q25,759.06	Q28,845.19	Q14,668.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043074	ADMINISTRA	SEBASTIAN SANDOVAL ALICIA	Q2,221.79	Q2,221.79			28/12/2001	10/03/2005	26/03/2002	Q2,139.16	Q0.00	Q2,139.16	Q2,730.79	Q1,918.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043092	ADMINISTRA	MARTIN LOPEZ FIDELIO	Q7,351.45	Q7,351.45			28/12/2001	10/03/2009	29/04/2002	Q7,351.45	Q0.00	Q7,351.45	Q9,540.20	Q6,641.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043107	ADMINISTRA	LOPEZ RAMIREZ EULOGIO	Q2,697.81	Q2,697.81			28/12/2001	10/03/2006	13/03/2002	Q2,697.81	Q0.00	Q2,697.81	Q3,596.73	Q2,506.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043111	ADMINISTRA	LOPEZ RAMOS SATURNINO	Q8,402.42	Q8,408																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66						
7018045971	ADMINISTRA	GONZALEZ TELON PEDRO	Q24,604.98	Q24,604.98			29/12/2001	06/06/2010	26/06/2002	Q24,604.98	Q0.00		Q24,604.98	Q14,228.91	Q23,605.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045985	ADMINISTRA	HERNANDEZ TEJAX PABLO	Q25,376.18	Q25,376.18			29/12/2001	06/06/2010	26/06/2002	Q25,376.18	Q0.00		Q25,376.18	Q35,224.27	Q23,955.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045999	ADMINISTRA	ILLU RIGOBERTO	Q24,972.22	Q24,972.22			29/12/2001	06/06/2010	07/06/2002	Q24,972.22	Q0.00		Q24,972.22	Q14,199.75	Q22,859.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7024013870	ADMINISTRA	ORTIZ BRAVO HIERCULANO	Q3,396.96	Q3,396.96			29/12/2001	11/12/2006	25/01/2016	Q2,715.73	Q0.00		Q2,715.73	Q1,395.78	Q1,746.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7024013953	ADMINISTRA	CIRILO ORTIZ VASQUEZ	Q4,406.86	Q4,406.86			29/12/2001	15/12/2006	03/02/2003	Q4,085.90	Q0.00		Q4,085.90	Q5,646.22	Q3,548.63	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7024013967	ADMINISTRA	CARLOS ORTIZ MATIAS	Q7,168.50	Q7,168.50			29/12/2001	15/12/2009	26/11/2015	Q7,168.50	Q0.00		Q7,168.50	Q7,512.74	Q4,077.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043125	ADMINISTRA	RAMIREZ LOPEZ PABLO	Q7,785.46	Q7,785.46			29/12/2001	10/04/2011		Q7,785.46	Q0.00		Q7,785.46	Q11,668.71	Q7,894.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044493	ADMINISTRA	CRISTOBAL TZEPE LOPEZ	Q7,014.26	Q7,014.26			29/12/2001	05/02/2010	11/03/2005	Q4,747.29	Q0.00		Q4,747.29	Q5,148.98	Q2,686.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044508	ADMINISTRA	ANTONIO IXTOS IXTOS	Q9,797.92	Q9,797.92			29/12/2001	05/02/2010		Q9,797.92	Q0.00		Q9,797.92	Q13,820.43	Q9,523.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044512	ADMINISTRA	DIEGO BAC XUM	Q25,229.28	Q25,229.28			29/12/2001	05/02/2010	22/01/2004	Q25,007.18	Q0.00		Q25,007.18	Q30,040.55	Q17,510.59	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7028044526	ADMINISTRA	FRANCISCO QUICHE AMBROCIO	Q26,125.35	Q26,125.35			29/12/2001	05/02/2010		Q26,125.35	Q0.00		Q26,125.35	Q37,132.29	Q25,806.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044544	ADMINISTRA	LORENZO AJPOP MORALES	Q11,825.08	Q11,825.08			29/12/2001	05/02/2010		Q11,825.08	Q0.00		Q11,825.08	Q16,337.49	Q11,232.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7044018716	JUDICIAL	GIRON GARCIA RUBEN DARIO	Q27,629.56	Q27,629.56			29/12/2001	15/02/2007		Q27,629.56	Q0.00		Q27,629.56	Q38,983.17	Q27,145.09	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7049036524	ADMINISTRA	GUALNA SANTIAGO	Q38,560.04	Q38,560.04			29/12/2001	20/12/2010	30/12/2002	Q38,560.04	Q0.00		Q38,560.04	Q55,301.34	Q38,046.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030778	ADMINISTRA	ALICIA SABANA MORATAYA	Q12,178.36	Q12,178.36			29/12/2001	29/12/2007	30/12/2002	Q12,178.36	Q0.00		Q12,178.36	Q17,136.16	Q11,523.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030782	ADMINISTRA	MARIA DEL CARMEN CHAVEZ COJON	Q6,434.02	Q6,434.02			29/12/2001	05/12/2008	09/12/2002	Q6,434.02	Q0.00		Q6,434.02	Q7,924.79	Q5,325.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030796	ADMINISTRA	MATIAS GOMEZ LOPEZ	Q8,947.40	Q8,947.40			29/12/2001	29/12/2006	30/12/2002	Q8,947.40	Q0.00		Q12,135.91	Q8,209.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7083030801	ADMINISTRA	FELIX PAR IXCAYA	Q8,688.86	Q8,688.86			29/12/2001	29/12/2006	30/12/2002	Q8,688.86	Q0.00		Q8,688.86	Q11,847.85	Q7,799.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030815	ADMINISTRA	JUANA ESQUITE RANCHO	Q11,424.79	Q11,424.79			29/12/2001	29/12/2008	30/12/2002	Q11,424.79	Q0.00		Q11,424.79	Q15,564.01	Q10,593.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030829	ADMINISTRA	ISABEL CHOJOYAY ANTONIO	Q10,884.95	Q10,884.95			29/12/2001	29/12/2006	30/12/2002	Q10,884.95	Q0.00		Q10,884.95	Q15,390.60	Q10,157.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030833	ADMINISTRA	JORGE MARIO COJON BENTO	Q7,076.69	Q7,076.69			29/12/2001	29/12/2006	30/12/2002	Q7,076.69	Q0.00		Q7,076.69	Q10,134.39	Q6,667.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030310	JUDICIAL	ERICKSON GILBERTO CHACON CASAS	Q33,749.22	Q33,749.22			29/12/2001	15/04/2008	24/06/2002	Q33,749.22	Q0.00		Q33,749.22	Q46,996.76	Q32,523.74	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7088030324	JUDICIAL	ZACARIAS ESQUEVEL ALICIA	Q42,498.01	Q42,498.01			29/12/2001	16/04/2008	26/04/2002	Q42,498.01	Q0.00		Q42,498.01	Q58,978.14	Q39,905.68	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7090309153	ADMINISTRA	FLAVIO NAIRA ESTEBAN	Q3,415.32	Q3,415.32			30/12/2001	15/04/2010	25/04/2007	Q2,301.56	Q0.00		Q2,301.56	Q2,426.27	Q1,166.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7090309167	ADMINISTRA	MIQUEL UCULO UCULO	Q1,770.09	Q1,770.09			30/12/2001	15/04/2010	18/05/2006	Q1,119.20	Q0.00		Q1,119.20	Q1,228.05	Q955.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7090309171	ADMINISTRA	DARIO RAMIREZ PEREZ	Q2,203.43	Q2,203.43			30/12/2001	15/04/2010	18/06/2002	Q2,203.43	Q0.00		Q2,203.43	Q3,130.34	Q2,152.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7090309185	JUDICIAL	JULIO ALBERTO SAGASTUME FLORES	Q3,811.94	Q3,811.94			30/12/2001	15/03/2010		Q3,811.94	Q0.00		Q3,811.94	Q5,955.80	Q4,160.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7090309218	ADMINISTRA	DEODORO RAFAEL NAIRA	Q9,460.06	Q9,460.06			30/12/2001	15/04/2010	10/08/2004	Q9,460.06	Q0.00		Q9,460.06	Q11,103.31	Q6,780.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7090309222	JUDICIAL	JOSE ALBERTO UCULO CRUZ	Q17,811.07	Q17,811.07			30/12/2001	15/04/2010	11/04/2005	Q17,811.07	Q0.00		Q17,811.07	Q24,073.81	Q15,610.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7090309236	ADMINISTRA	PAULA FLORES GONZALEZ	Q1,983.09	Q1,983.09			30/12/2001	15/04/2010	04/04/2003	Q1,977.14	Q0.00		Q1,977.14	Q2,748.41	Q1,718.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7090309254	JUDICIAL	MELIDA CARDONA LOPEZ	Q7,807.49	Q7,807.49			30/12/2001	15/04/2010	29/04/2003	Q7,807.49	Q0.00		Q11,981.96	Q7,918.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7090309268	JUDICIAL	SANCHEZ CARDONA GIDIEL BESAI	Q16,268.67	Q16,268.67			30/12/2001	15/04/2010	16/04/2002	Q16,268.67	Q0.00		Q16,268.67	Q21,826.82	Q14,768.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046017	ADMINISTRA	XIA SUIYU MACARIO	Q14,542.64	Q14,542.64			30/12/2001	06/06/2010	26/06/2002	Q14,542.64	Q0.00		Q14,542.64	Q20,256.36	Q13,732.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046021	ADMINISTRA	CHARUC YLLU ISMAEL	Q11,971.98	Q11,971.98			30/12/2001	06/06/2010	26/06/2002	Q11,971.98	Q0.00		Q11,971.98	Q16,724.19	Q11,537.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046035	ADMINISTRA	SUIYU QUEBAC ALEJANDRO	Q4,847.55	Q4,847.55			30/12/2001	06/06/2007	07/06/2002	Q4,847.55	Q0.00		Q4,847.55	Q6,504.09	Q4,390.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046049	ADMINISTRA	SIA SUIYU SANTIAGO	Q11,384.39	Q11,384.39			30/12/2001	06/06/2010	07/06/2002	Q11,384.39	Q0.00		Q11,384.39	Q15,584.79	Q10,422.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7049036794	ADMINISTRA	ABELINO COC CAAL	Q13,128.78	Q13,128.78			02/01/2002	20/12/2006	03/02/2004	Q10,999.09	Q0.00	Q10,999.09	Q13,678.02	Q8,590.30	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7025043161	ADMINISTRA	MARTIN RAMOS SANTOS	Q11,119.32	Q11,119.32			03/01/2002	10/03/2011	13/05/2008	Q8,710.53	Q0.00	Q8,710.53	Q9,891.72	Q5,652.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043189	ADMINISTRA	LADISLAO PEREZ YOC	Q6,983.26	Q6,983.26			03/01/2002	10/03/2010	31/05/2007	Q1,612.69	Q0.00	Q1,612.69	Q1,444.50	Q682.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043208	ADMINISTRA	GOMEZ CASH RIGOBALDO	Q24,751.87	Q24,751.87			03/01/2002	10/03/2010	02/03/2011	Q18,563.91	Q0.00	Q18,563.91	Q22,168.50	Q11,507.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057680	ADMINISTRA	HERNANDEZ DAVILA JOVELINA	Q28,409.57	Q28,409.57			03/01/2002	15/03/2010	25/04/2002	Q28,409.57	Q0.00	Q28,409.57	Q38,954.31	Q26,623.54	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7082047507	ADMINISTRA	SAGASTUME LEON DIODORO	Q26,338.35	Q26,338.35			03/01/2002	20/03/2009	23/07/2012	Q26,338.35	Q0.00	Q26,338.35	Q36,881.25	Q24,229.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047511	ADMINISTRA	BARTOLO MORALES LEON	Q26,499.93	Q26,499.93			03/01/2002	20/03/2006	18/03/2003	Q19,874.95	Q0.00	Q19,874.95	Q25,612.76	Q16,278.73	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7087026944	ADMINISTRA	MENDEZ SUCHITE GUMERCINDO	Q6,955.50	Q6,955.50			03/01/2002	15/04/2009	17/04/2002	Q6,882.42	Q0.00	Q6,882.42	Q8,999.62	Q6,119.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027674	JUDICIAL	MARGARITA MELGAR GONZALEZ	Q172,859.16	Q172,859.16			04/01/2002	15/12/2010		Q172,859.16	Q0.00	Q172,859.16	Q242,287.36	Q165,643.15	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067589	ADMINISTRA	GARCIA KUTE MACARIO	Q11,017.16	Q11,017.16			09/01/2002	05/03/2007	28/08/2004	Q8,196.62	Q0.00	Q8,196.62	Q9,659.84	Q5,622.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043226	ADMINISTRA	RUPERTO ESTEBAN ESTEBAN	Q13,905.05	Q13,905.05			09/01/2002	10/03/2010	22/02/2008	Q341.31	Q0.00	Q341.31	Q260.74	Q73.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043258	ADMINISTRA	CHUN RAMIREZ RAMON	Q7,026.45	Q7,026.45			09/01/2002	10/03/2010	13/03/2002	Q7,026.45	Q0.00	Q7,026.45	Q10,318.89	Q6,939.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041099290	ADMINISTRA	SARBELLO LOPEZ PALACIOS	Q21,747.86	Q21,747.86			09/01/2002	25/04/2007	25/01/2007	Q11,713.95	Q0.00	Q11,713.95	Q11,316.38	Q5,449.45	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7041099337	ADMINISTRA	CASTILLO VILLATORO OZIEL DE JESUS	Q9,188.31	Q9,188.31			09/01/2002	10/12/2007	31/08/2011	Q6,802.80	Q0.00	Q6,802.80	Q5,678.46	Q2,474.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022041	ADMINISTRA	UPAN CHOLOTO MEDORDO MAXIMILIANO	Q20,455.18	Q20,455.18			09/01/2002	04/04/2007	30/05/2002	Q17,794.47	Q0.00	Q17,794.47	Q24,495.54	Q16,687.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022362	ADMINISTRA	PEREZ CHOLOTO MARCOS ALEJANDRO	Q8,351.00	Q8,351.00			09/01/2002	09/04/2009	10/09/2003	Q6,837.76	Q0.00	Q6,837.76	Q8,649.79	Q5,304.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057727	ADMINISTRA	LOPEZ GONZALEZ CARLOS ANTONIO	Q32,985.36	Q32,985.36			09/01/2002	15/03/2010	23/03/2002	Q32,985.36	Q0.00	Q32,985.36	Q45,842.01	Q31,278.22	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7119002807	ADMINISTRA	FRANCISCO DE JESUS SANTOS	Q21,924.14	Q21,924.14			09/01/2002	05/04/2010	11/01/2011	Q5,303.66	Q0.00	Q5,303.66	Q3,703.16	Q1,270.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087034516	ADMINISTRA	REYES REYNOSO JUAN DE DIOS	Q12,295.14	Q12,295.14			10/01/2002	15/04/2010	29/03/2007	Q7,025.86	Q0.00	Q7,025.86	Q7,420.64	Q3,443.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057878	ADMINISTRA	GUTIERREZ GOMEZ DEMECIO	Q25,045.67	Q25,045.67			10/01/2002	10/03/2010	13/07/2007	Q14,524.36	Q0.00	Q14,524.36	Q14,497.40	Q7,100.34	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7083030847	ADMINISTRA	MONZON PIVARAL GLORIA FELISA	Q23,870.50	Q23,870.50			10/01/2002	30/03/2010		Q23,870.50	Q0.00	Q23,870.50	Q34,114.99	Q23,496.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030865	ADMINISTRA	LOBOS PAR REMIGIO	Q11,112.64	Q11,112.64			10/01/2002	30/03/2007		Q11,112.64	Q0.00	Q11,112.64	Q15,666.98	Q11,039.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119002839	ADMINISTRA	MARIA DE JESUS SANTOS RAMIREZ	Q17,282.24	Q17,282.24			10/01/2002	05/04/2010	18/04/2002	Q17,282.24	Q0.00	Q17,282.24	Q24,329.55	Q16,410.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119002843	ADMINISTRA	MARIA ADELAIDA CORADO DIVAS	Q16,584.49	Q16,584.49			10/01/2002	05/04/2011	08/11/2011	Q5,783.79	Q0.00	Q5,783.79	Q3,007.54	Q783.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094090479	ADMINISTRA	GUTIERREZ LOPEZ SANTIAGO	Q15,938.15	Q15,938.15			11/01/2002	15/04/2010	27/12/2010	Q15,818.72	Q0.00	Q15,818.72	Q21,322.53	Q14,109.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043276	ADMINISTRA	NEZ RAMOS HECTOR HAROLDO	Q6,426.67	Q6,426.67			11/01/2002	10/03/2009	29/05/2017	Q5,508.58	Q0.00	Q5,508.58	Q4,525.41	Q2,196.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043309	ADMINISTRA	ARDIANO RODRIGUEZ NICOLAS TRINIDAD	Q2,187.05	Q2,187.05			11/01/2002	10/03/2007	13/03/2002	Q2,187.05	Q0.00	Q2,187.05	Q2,441.92	Q1,787.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027030	ADMINISTRA	ARITA LOPEZ DAVID RENE	Q24,428.71	Q24,428.71			11/01/2002	20/04/2009	19/04/2002	Q24,428.71	Q0.00	Q24,428.71	Q34,300.81	Q23,034.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027062	ADMINISTRA	MANUEL SALVADOR QUIZAR PEREZ	Q2,533.95	Q2,533.95			11/01/2002	20/04/2009	17/04/2002	Q2,533.95	Q0.00	Q2,533.95	Q2,918.89	Q2,098.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109492	ADMINISTRA	ELIAS BOLLAT CATALINO	Q5,258.86	Q5,258.86			12/01/2002	15/04/2010	18/05/2005	Q3,745.83	Q0.00	Q3,745.83	Q3,554.13	Q1,927.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080054554	ADMINISTRA	OLIVA SALVADOR RAMIRO	Q37,627.26	Q37,627.26			12/01/2002	10/04/2009	28/06/2005	Q34,012.82	Q0.00	Q34,012.82	Q39,785.44	Q22,834.38	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7082047557	ADMINISTRA	DE LEON TANIBGO	Q31,509.06	Q31,509.06			12/01/2002	25/03/2008	23/07/2012	Q26,312.64	Q0.00	Q26,312.64	Q34,357.07	Q20,850.92	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7082047561	ADMINISTRA	RAYMUNDO AVALOS ANACLETO	Q32,243.54	Q32,243.54			12/01/2002	26/03/2008	27/03/2002	Q32,243.54	Q0.00	Q32,243.54	Q44,806.11	Q30,601.47	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7083030897	ADMINISTRA	OTONIEL REYES PEREZ	Q6,400.97	Q6,400.97			12/01/2002	05/12/2007	22/12/2015	Q6,400.97	Q0.00	Q6,400.97	Q7,209.55	Q3,836.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030902	ADMINISTRA	PATRICIO RAMIREZ PABLO	Q10,594.83	Q10,594.83			12/01/2002	05/12/2008	06/01/2003	Q10,078.49	Q0.00	Q10,078.49	Q13,822.49	Q8,789.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030916	ADMINISTRA	RAFAEL RAMOS CARRILLO	Q7,223.58	Q7,223.58			12/01/2002	05/12/2005	09/12/2002	Q7,223.58	Q0.00	Q7,223.58	Q9,958.55	Q6,468.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030948	ADMINISTRA	ARGUETA OLIVIO</																		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
										Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00							
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7003109612	ADMINISTRA	HERLINDO AGUILAR DE LA CRUZ	Q14,101.96	Q14,101.96			16/01/2002	15/04/2010	25/04/2009	Q6,182.39	Q0.00	Q6,182.39	Q5,427.34	Q2,194.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109626	JUDICIAL	LOPEZ CRUZ GUSTAVO ANTONIO	Q9,254.41	Q9,254.41			16/01/2002	15/04/2010	16/04/2002	Q9,254.41	Q0.00	Q9,254.41	Q12,443.14	Q8,474.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109644	ADMINISTRA	ANGEL FLORIS AGUILAR	Q22,915.68	Q22,915.68			16/01/2002	15/04/2010	16/08/2012	Q13,602.59	Q0.00	Q13,602.59	Q9,354.67	Q1,443.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109676	ADMINISTRA	AGUSTIN JIMENEZ CONCEPCION	Q22,071.03	Q22,071.03			16/01/2002	15/04/2010	31/05/2006	Q12,550.67	Q0.00	Q12,550.67	Q13,443.28	Q7,056.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109694	ADMINISTRA	SANCHEZ MALDONADO GERARDO	Q13,844.89	Q13,844.89			16/01/2002	15/04/2010	27/04/2011	Q5,323.86	Q0.00	Q5,323.86	Q1,698.83	Q1,367.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109709	ADMINISTRA	NAJERA PEREZ GUSTAVO	Q32,625.47	Q32,625.47			16/01/2002	15/04/2010	17/04/2006	Q16,137.05	Q0.00	Q16,137.05	Q16,273.51	Q7,906.06	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7003109713	ADMINISTRA	MANUEL ANTONIO MARCOS ROMAN	Q5,111.96	Q5,111.96			16/01/2002	15/04/2010	31/05/2006	Q5,070.32	Q0.00	Q5,070.32	Q6,050.55	Q3,189.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043446	ADMINISTRA	TEMA CHILEL JULIO IRENE	Q6,015.37	Q6,015.37			16/01/2002	10/03/2007	14/03/2002	Q6,015.37	Q0.00	Q6,015.37	Q8,739.17	Q5,960.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043450	ADMINISTRA	MAZARIEGOS PEREZ CATARINO ALEJANDRO	Q7,308.05	Q7,308.05			16/01/2002	10/03/2008	14/03/2002	Q7,308.05	Q0.00	Q7,308.05	Q10,498.83	Q7,170.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7032255003	ADMINISTRA	COOPERATIVA COMON CALEBAL R. L	Q2,890,769.27	Q2,890,769.27			16/01/2002	06/03/2010	25/03/2008	Q1,467,718.02	Q0.00	Q1,467,718.02	Q1,287,888.82	Q556,549.14	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7057041054	ADMINISTRA	RODRIGUEZ REYNOS JORGE ALFREDO	Q21,454.07	Q21,454.07			16/01/2002	17/01/2005		Q21,454.07	Q0.00	Q21,454.07	Q30,652.59	Q21,326.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030508	JUDICIAL	LOPEZ SANTOS ANTONIO	Q22,173.86	Q22,173.86			16/01/2002	25/04/2007	27/01/2006	Q11,086.93	Q0.00	Q11,086.93	Q12,213.62	Q6,498.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030544	JUDICIAL	DIAZ MARTINEZ SANTOS LEONIDAS	Q16,892.97	Q16,892.97			16/01/2002	24/04/2009	08/05/2004	Q14,077.50	Q0.00	Q14,077.50	Q16,596.46	Q9,526.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003026	ADMINISTRA	GARCIA DONIS GRACIELA DE JESUS	Q4,223.24	Q4,223.24			16/01/2002	10/04/2007	11/04/2002	Q4,223.24	Q0.00	Q4,223.24	Q6,389.29	Q4,272.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109727	ADMINISTRA	LOPEZ CRUZ BERTILA	Q5,912.54	Q5,912.54			17/01/2002	15/04/2010	21/01/2005	Q5,067.89	Q0.00	Q5,067.89	Q6,343.97	Q3,507.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040090740	ADMINISTRA	DIAZ JESUS	Q4,590.48	Q4,590.48			17/01/2002	15/02/2007	12/05/2006	Q918.10	Q0.00	Q918.10	Q944.10	Q469.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7005054065	ADMINISTRA	ERISLANDIA CONTRERAS REYES	Q23,503.26	Q23,503.26			17/01/2002	20/04/2008	27/03/2017	Q22,386.86	Q0.00	Q22,386.86	Q25,603.43	Q15,384.72	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7008054976	VIGENTE	MIGUEL ANGEL HERNANDEZ DUARTE	Q502,033.39	Q502,033.39			17/01/2002	25/06/2022	26/06/2017	Q293,408.58	Q293,408.58	Q0.00	Q4,577.26	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7008054994	ADMINISTRA	VICTOR ASVEL GUERRA GARCIA	Q82,261.42	Q82,261.42			17/01/2002	15/04/2009	15/04/2002	Q82,169.76	Q0.00	Q82,169.76	Q113,455.62	Q76,698.20	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7028044663	ADMINISTRA	FRANCISCO ORTIZ IXTOS	Q2,526.60	Q2,526.60			17/01/2002	03/07/2008		Q2,526.60	Q0.00	Q2,526.60	Q3,585.86	Q2,460.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044677	ADMINISTRA	PACHECO TAMBRIZ MANUEL	Q17,436.48	Q17,436.48			17/01/2002	09/01/2009		Q17,436.48	Q0.00	Q17,436.48	Q24,536.01	Q17,085.18	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7028044695	ADMINISTRA	TZEP GUARCHAI PEDRO	Q15,372.60	Q15,372.60			17/01/2002	10/01/2009	31/08/2011	Q15,372.60	Q0.00	Q15,372.60	Q13,411.77	Q5,929.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044700	ADMINISTRA	TZEP MAS PASCUAL	Q24,700.46	Q24,700.46			17/01/2002	11/01/2010		Q24,700.46	Q0.00	Q24,700.46	Q34,808.04	Q23,831.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044714	ADMINISTRA	TZAPUT ADAN	Q4,612.52	Q4,612.52			17/01/2002	10/01/2007		Q4,612.52	Q0.00	Q4,612.52	Q6,642.39	Q4,931.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7045055824	ADMINISTRA	ZEIN ESCOBAR VELASQUEZ	Q83,141.92	Q83,141.92			17/01/2002	20/05/2007	17/01/2007	Q60,394.65	Q0.00	Q60,394.65	Q64,493.84	Q33,992.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7045055838	ADMINISTRA	SANTIAGO BALDEMAR LOPEZ MARTIN	Q42,063.50	Q42,063.50			17/01/2002	20/05/2007	17/01/2007	Q16,825.40	Q0.00	Q16,825.40	Q18,246.39	Q9,633.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041169	ADMINISTRA	PALACIOS REYNOS BIENVENIDO ANIBAL	Q11,736.75	Q11,736.75			17/01/2002	17/01/2005		Q11,736.75	Q0.00	Q11,736.75	Q45,274.48	Q31,480.57	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7057041187	JUDICIAL	AGUSTIN ZUNIGA OLGA MARINA	Q38,728.97	Q38,728.97			17/01/2002	16/12/2001		Q38,728.97	Q0.00	Q38,728.97	Q54,429.15	Q38,128.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022528	ADMINISTRA	MENDOZA BIZARRO PEDRO	Q10,833.54	Q10,833.54			17/01/2002	15/04/2007	23/06/2005	Q9,272.04	Q0.00	Q9,272.04	Q12,064.59	Q7,575.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030609	JUDICIAL	MUÑOZ SALGUERO CLARO	Q21,527.52	Q21,527.52			17/01/2002	19/04/2008	18/04/2006	Q12,658.49	Q0.00	Q12,658.49	Q12,848.35	Q6,323.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030627	ADMINISTRA	PEREZ MOLINA MARIA INGRACIA	Q16,814.46	Q16,814.46			17/01/2002	15/04/2009	29/04/2015	Q16,796.31	Q0.00	Q16,796.31	Q17,291.72	Q7,528.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003044	ADMINISTRA	GONZALEZ PINZON ELIBERTO	Q3,819.28	Q3,819.28			17/01/2002	10/04/2010	31/01/2005	Q2,864.46	Q0.00	Q2,864.46	Q4,115.57	Q2,249.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109777	ADMINISTRA	JUAN CORTEZ VALENZUELA	Q4,847.55	Q4,847.55			18/01/2002	15/04/2010	20/12/2017	Q966.79	Q0.00	Q966.79	Q610.94	Q1.76	Q0.00	PRENDARIOS	Q812.55	Q0.00	Q357.54	Q0.00
7003109795	ADMINISTRA	VICTOR MANUEL GONZALEZ OROZZO	Q14,542.64	Q14,542.64			18/01/2002	15/04/2010	17/03/2006	Q12,975.34	Q0.00	Q12,975.34	Q15,980.09	Q9,058.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109832	ADMINISTRA	GENARO ORTIZ PINEDA	Q5,728.92	Q5,728.92			18/01/2002	15/04/2010	28/02/2012	Q4,209.29	Q0.00	Q4,209.29	Q4,946.41	Q2,562.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040090790	ADMINISTRA	DANIEL NAAMAN RAMIREZ SANABRIA	Q19,280.02	Q19,280.02			18/01/2002	15/02/2011	15/11/2008	Q10,171.99	Q0.00	Q10,171.99	Q8,787.14	Q3,748.84	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7015																				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
										TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68		Q23,780,519.37	Q528,118,238.96	Q391,031,180.11	Q137,087,058.85
7004090718	ADMINISTRA	LOPEZ GREGORIO VIRGILIO	Q8,556.66	Q8,556.66			23/01/2002	15/03/2008		Q8,556.66	Q0.00	Q8,556.66	Q13,020.66	Q8,842.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7005054253	ADMINISTRA	OLIVA JIMENEZ EZEQUIEL	Q21,667.07	Q21,667.07			23/01/2002	20/04/2009	20/02/2017	Q10,096.27	Q0.00	Q10,096.27	Q6,564.68	Q2,849.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100021	ADMINISTRA	CANO VILLATORO RODRIGO TRINIDAD	Q1,866.93	Q1,866.93			23/01/2002	20/05/2007	31/05/2003	Q11,093.54	Q0.00	Q11,093.54	Q14,371.00	Q8,965.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041577	ADMINISTRA	DIEGO JUAN DOMINGO	Q5,941.92	Q5,941.92			23/01/2002	22/01/2005		Q5,941.92	Q0.00	Q5,941.92	Q8,118.98	Q5,712.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041628	ADMINISTRA	PIERZ GARCIA FRANCISCO	Q12,456.73	Q12,456.73			23/01/2002	22/01/2005	03/03/2007	Q12,456.73	Q0.00	Q12,456.73	Q11,334.67	Q5,208.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047608	ADMINISTRA	ANDRES CANAN RECINOS	Q20,565.36	Q20,565.36			23/01/2002	26/03/2007	23/07/2012	Q4,309.98	Q0.00	Q4,309.98	Q2,088.78	Q457.95	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047612	ADMINISTRA	GUTIERREZ ESTANISLAO	Q30,385.31	Q30,385.31			23/01/2002	26/03/2008	27/03/2002	Q30,385.31	Q0.00	Q30,385.31	Q42,194.46	Q28,827.19	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030750	JUDICIAL	ESQUIVEL PEREZ FRANCISCO	Q9,977.80	Q9,977.80			23/01/2002	05/05/2006	06/05/2002	Q9,977.80	Q0.00	Q9,977.80	Q14,231.96	Q9,463.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067882	ADMINISTRA	MORAN BALLINES MERCEDEZ	Q2,203.43	Q2,203.43			24/01/2002	18/03/2004	22/03/2002	Q2,203.43	Q0.00	Q2,203.43	Q2,714.48	Q1,922.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067901	ADMINISTRA	ISIDRO ABIGAIL MEJIA AQUINO	Q15,056.78	Q15,056.78			24/01/2002	20/03/2006	01/02/2005	Q6,094.98	Q0.00	Q6,094.98	Q6,848.12	Q3,697.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7005054336	ADMINISTRA	LUCIA JIMENEZ GARCIA	Q21,483.45	Q21,483.45			24/01/2002	17/04/2009		Q21,483.45	Q0.00	Q21,483.45	Q30,523.17	Q20,945.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008055402	ADMINISTRA	CARLOS LEOPOLDO LANDAVERRY ESP	Q27,359.27	Q27,359.27			24/01/2002	15/04/2009	29/07/2010	Q22,052.16	Q0.00	Q22,052.16	Q13,749.19	Q4,322.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008055420	ADMINISTRA	JOSE LUIS CRUZ PEREZ	Q14,549.99	Q14,549.99			24/01/2002	15/04/2009	18/06/2002	Q14,549.99	Q0.00	Q14,549.99	Q20,167.56	Q13,687.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046186	ADMINISTRA	XIA RICARDO	Q7,418.22	Q7,418.22			24/01/2002	06/06/2010	07/06/2002	Q7,418.22	Q0.00	Q7,418.22	Q10,017.46	Q6,726.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046190	ADMINISTRA	XIA COS FEDERICO	Q3,672.39	Q3,672.39			24/01/2002	06/06/2005	06/06/2002	Q3,672.39	Q0.00	Q3,672.39	Q5,155.37	Q3,469.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046205	ADMINISTRA	ILLU MATZIR MOISES	Q13,955.06	Q13,955.06			24/01/2002	06/06/2010	06/06/2002	Q13,955.06	Q0.00	Q13,955.06	Q19,354.94	Q12,891.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046219	ADMINISTRA	GARCIA TAX FELIX	Q24,825.32	Q24,825.32			24/01/2002	06/06/2010	26/06/2002	Q24,825.32	Q0.00	Q24,825.32	Q34,466.29	Q23,413.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046237	ADMINISTRA	MAY CHARUC JOSE MARIA	Q11,017.16	Q11,017.16			24/01/2002	06/06/2010	07/06/2002	Q11,017.16	Q0.00	Q11,017.16	Q14,876.54	Q10,006.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046241	ADMINISTRA	XIA MOX IJUAN	Q29,232.18	Q29,232.18			24/01/2002	06/06/2010	26/06/2002	Q29,232.18	Q0.00	Q29,232.18	Q41,239.86	Q28,155.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046255	ADMINISTRA	ILLU OSWALDO	Q4,957.72	Q4,957.72			24/01/2002	06/06/2007	07/06/2002	Q4,957.72	Q0.00	Q4,957.72	Q6,897.99	Q4,628.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046269	ADMINISTRA	AGUSTIN ZAMORA XINIC	Q11,384.39	Q11,384.39			24/01/2002	07/06/2010	07/06/2002	Q11,384.39	Q0.00	Q11,384.39	Q15,991.47	Q10,672.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7045058982	ADMINISTRA	PEREZ GABRIEL ANACLETO MARCELINO	Q4,685.96	Q4,685.96			24/01/2002	20/05/2007	17/01/2007	Q1,616.36	Q0.00	Q1,616.36	Q1,522.94	Q732.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041715	ADMINISTRA	GALICIA GARCIA MARIO DELFINO	Q25,398.21	Q25,398.21			24/01/2002	24/01/2006	06/02/2007	Q21,915.47	Q0.00	Q21,915.47	Q20,180.34	Q9,326.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041751	ADMINISTRA	FRANCISCO DIEGO FRANCISCO DIEGO	Q41,755.02	Q41,755.02			24/01/2002	23/01/2006	30/08/2011	Q20,877.51	Q0.00	Q20,877.51	Q25,009.31	Q12,074.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067014873	ADMINISTRA	RODRIGUEZ AGUILAR BERNARDO	Q8,328.97	Q8,328.97			24/01/2002	15/04/2010	15/04/2002	Q8,328.46	Q0.00	Q8,328.46	Q12,030.51	Q8,087.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081042469	ADMINISTRA	ANA IDALIA FLORES FLORIAN	Q19,683.98	Q19,683.98			24/01/2002	10/04/2010	27/03/2017	Q12,413.18	Q0.00	Q12,413.18	Q822.61	Q12.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047658	ADMINISTRA	LOPEZ CARMEN	Q15,938.15	Q15,938.15			24/01/2002	23/03/2006	25/03/2002	Q15,938.15	Q0.00	Q15,938.15	Q22,724.57	Q15,530.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047662	ADMINISTRA	SAGASTUME LEON CLEMENTE	Q22,170.09	Q22,170.09			24/01/2002	24/03/2010	25/03/2002	Q22,170.09	Q0.00	Q44,801.04	Q30,524.94	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083011268	ADMINISTRA	ANCELMO JERONIMO PEREZ	Q29,379.08	Q29,379.08			24/01/2002	23/01/2010	29/09/2014	Q14,741.10	Q0.00	Q14,741.10	Q4,020.53	Q547.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030796	JUDICIAL	PEREZ ESQUIVEL ROBERTO	Q66,800.68	Q66,800.68			24/01/2002	10/04/2009	15/04/2002	Q66,800.68	Q0.00	Q66,800.68	Q92,093.79	Q62,484.38	Q0.00	RENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003159	ADMINISTRA	DE LA ROSA RAMIREZ CONCEPCION	Q9,915.44	Q9,915.44			24/01/2002	15/04/2010	27/02/2007	Q9,152.76	Q0.00	Q9,152.76	Q9,972.43	Q5,717.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092068001	ADMINISTRA	RENE DE JESUS GUTIERREZ MONTER	Q12,853.35	Q12,853.35			24/01/2002	05/03/2007	15/03/2002	Q12,853.35	Q0.00	Q12,853.35	Q17,713.82	Q12,213.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092068065	ADMINISTRA	RAMIREZ SANTOS OSCAR RAMIRO	Q16,158.49	Q16,158.49			25/01/2002	01/03/2007	06/03/2002	Q16,158.49	Q0.00	Q16,158.49	Q22,234.82	Q15,373.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092068079	ADMINISTRA	OSORIO CONTRERAS JOSE DAMIAN	Q17,627.45	Q17,627.45			25/01/2002	05/03/2008	05/03/2007	Q4,876.05	Q0.00	Q4,876.05	Q4,365.73	Q1,991.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054643	ADMINISTRA	TABIQUE HERRERA CLEMENTINO	Q20,014.50	Q20,014.50			25/01/2002	18/04/2008	13/01/2005	Q20,014.50	Q0.00	Q20,014.50	Q26,239.63	Q16,831.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054657	ADMINISTRA	JAVIER RAMOS FRANCISCO	Q40,763.47	Q40,763.47			25/01/2002	20/04/2010	28/05/2003	Q38,733.38	Q0.00	Q38,733.38	Q49,580.87	Q30,904.59	Q0.00	RENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054661	ADMINISTRA	ENRIQUEZ ARTURO	Q31,582.51	Q31,58																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7018046356	ADMINISTRA	TELOS XOVIN VIRGILJO	Q15,424.02	Q15,424.02			28/01/2002	06/06/2010	06/06/2002	Q15,423.80	Q0.00	Q15,423.80	Q21,197.37	Q14,165.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046360	ADMINISTRA	XIA ESCOBAR PEDRO	Q8,887.17	Q8,887.17			28/01/2002	06/06/2010	10/01/2003	Q8,119.06	Q0.00	Q8,119.06	Q10,381.39	Q6,399.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046374	ADMINISTRA	CHIOC COS FEDERICO	Q4,994.44	Q4,994.44			28/01/2002	06/06/2007	06/06/2002	Q4,994.44	Q0.00	Q4,994.44	Q6,928.98	Q4,664.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046388	ADMINISTRA	UMUL XIA GABRIEL	Q5,545.30	Q5,545.30			28/01/2002	06/06/2008	07/06/2002	Q5,545.30	Q0.00	Q5,545.30	Q7,409.26	Q4,993.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703253289	VIGENTE	COOPERATIVA AGRICOLA DE SERVIC	Q980,829.62	Q980,829.62			28/01/2002	27/05/2022	01/06/2017	Q280,164.86	Q280,164.86	Q0.00	Q3,361.77	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7057041898	ADMINISTRA	DE TOMAS MATEO TOMAS	Q30,701.14	Q30,701.14			28/01/2002	24/01/2006		Q30,701.14	Q0.00	Q30,701.14	Q42,794.89	Q29,767.54	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7067035107	ADMINISTRA	GILBERTO DE JESUS CARIAS MORAL	Q26,259.17	Q26,259.17			28/01/2002	15/04/2010		Q26,259.17	Q0.00	Q26,259.17	Q37,211.10	Q25,583.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047800	ADMINISTRA	MORALES LEON ARNULFO	Q17,223.49	Q17,223.49			28/01/2002	24/03/2007	22/02/2003	Q17,164.14	Q0.00	Q17,164.14	Q22,275.15	Q14,119.95	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7002068184	ADMINISTRA	RODRIGUEZ SANTOS JUAN BAUTISTA	Q8,813.72	Q8,813.72			29/01/2002	21/01/2007	05/09/2007	Q4,174.55	Q0.00	Q4,174.55	Q3,600.63	Q1,574.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068198	ADMINISTRA	ANGEL FRANCISCO SANTOS SALAZAR	Q14,322.30	Q14,322.30			29/01/2002	05/03/2007	22/04/2004	Q14,322.30	Q0.00	Q14,322.30	Q19,011.57	Q12,458.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003110035	ADMINISTRA	EZEQUIEL SANCHEZ Y SANCHEZ	Q24,201.02	Q24,201.02			29/01/2002	15/04/2010	11/03/2006	Q19,770.21	Q0.00	Q19,770.21	Q19,948.62	Q9,867.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003110049	ADMINISTRA	MORALES VELASQUEZ JOSE ANTONIO	Q29,379.08	Q29,379.08			29/01/2002	15/04/2010	27/03/2017	Q29,379.08	Q0.00	Q29,379.08	Q37,028.51	Q19,537.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046411	ADMINISTRA	ESCOBAR SUYUJ EMILIO	Q15,424.02	Q15,424.02			29/01/2002	06/06/2010	07/06/2002	Q15,424.02	Q0.00	Q15,424.02	Q21,197.59	Q14,165.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046425	ADMINISTRA	RAMOS RODRIGUEZ VICTORIA	Q11,788.36	Q11,788.36			29/01/2002	06/06/2010	07/06/2002	Q11,788.36	Q0.00	Q11,788.36	Q16,110.68	Q10,795.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056060750	ADMINISTRA	DEL VALLE HERRERA LUIS	Q31,993.82	Q31,993.82			29/01/2002	10/04/2011	19/04/2017	Q24,884.08	Q0.00	Q24,884.08	Q21,830.27	Q9,238.55	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7057041971	ADMINISTRA	PEDRO VIRVIES	Q15,431.36	Q15,431.36			29/01/2002	19/01/2008	29/11/2011	Q9,325.95	Q0.00	Q9,325.95	Q8,195.44	Q4,166.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041985	ADMINISTRA	ORTIZ VELASQUEZ FELIPE	Q10,444.26	Q10,444.26			29/01/2002	24/01/2008	08/04/2003	Q10,151.72	Q0.00	Q10,151.72	Q13,109.24	Q8,440.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022564	ADMINISTRA	SANTOS QUACAIN PEREZ	Q28,754.77	Q28,754.77			29/01/2002	15/04/2011		Q28,754.77	Q0.00	Q28,754.77	Q40,674.09	Q27,731.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047814	ADMINISTRA	GARCIA GERARDO	Q35,254.90	Q35,254.90			29/01/2002	05/04/2006	23/07/2012	Q35,254.90	Q0.00	Q35,254.90	Q49,083.19	Q32,921.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047828	ADMINISTRA	OVIDIO RAMOS MANCHAME	Q30,921.48	Q30,921.48			29/01/2002	28/03/2009		Q30,921.48	Q0.00	Q30,921.48	Q43,534.58	Q29,967.62	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027301	ADMINISTRA	VILLAFUERTE LEMUS JOSE DOLORES	Q31,949.75	Q31,949.75			29/01/2002	05/04/2009	27/12/2012	Q31,949.75	Q0.00	Q31,949.75	Q44,300.71	Q27,515.05	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7087027333	ADMINISTRA	URRUTIA ARGUETA EDVIN ARMANDO	Q31,031.65	Q31,031.65			29/01/2002	05/04/2009	19/04/2002	Q31,031.65	Q0.00	Q31,031.65	Q43,522.54	Q29,308.28	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7087027351	ADMINISTRA	URRUTIA ARGUETA INGRID NOHEMY	Q30,848.03	Q30,848.03			29/01/2002	05/04/2009	28/02/2015	Q26,992.03	Q0.00	Q26,992.03	Q27,629.12	Q13,778.86	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7087027365	ADMINISTRA	URRUTIA ARGUETA RONY OTONIEL	Q30,664.41	Q30,664.41			29/01/2002	05/04/2009	26/12/2012	Q30,664.41	Q0.00	Q30,664.41	Q37,676.54	Q30,283.98	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7088030920	JUDICIAL	DOLORES PEÑA JOSE	Q8,409.76	Q8,409.76			29/01/2002	10/04/2006	05/03/2007	Q8,409.76	Q0.00	Q8,409.76	Q10,714.55	Q6,395.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030934	ADMINISTRA	DAVID ESTEBAN GARCIA	Q8,130.66	Q8,130.66			29/01/2002	15/04/2009	12/06/2009	Q615.34	Q0.00	Q615.34	Q459.05	Q150.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030966	JUDICIAL	CHACON SANCHEZ MARIO ENRIQUE	Q12,945.16	Q12,945.16			29/01/2002	10/04/2008	10/04/2002	Q12,945.16	Q0.00	Q12,945.16	Q17,661.82	Q11,932.09	Q114.87	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050543440	ADMINISTRA	MERCEDES JAVIER RAMOS	Q5,031.17	Q5,031.17			30/01/2002	19/04/2004	19/04/2004	Q2,706.11	Q0.00	Q2,706.11	Q3,244.18	Q2,063.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046457	ADMINISTRA	RUPERTA PACHECO MICULAN	Q9,180.96	Q9,180.96			30/01/2002	07/06/2010	07/06/2002	Q9,180.96	Q0.00	Q9,180.96	Q12,547.36	Q6,705.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018046461	ADMINISTRA	MANUEL HERNANDEZ RIZ	Q35,989.37	Q35,989.37			30/01/2002	06/06/2010	26/06/2002	Q35,989.37	Q0.00	Q35,989.37	Q50,379.76	Q34,145.76	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7018046475	ADMINISTRA	ISAIAS GARCIA TAX	Q31,949.75	Q31,949.75			30/01/2002	06/06/2010		Q31,949.75	Q0.00	Q31,949.75	Q45,530.60	Q31,340.21	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7028044782	ADMINISTRA	IXTOS QUICHE FRANCISCO	Q7,528.39	Q7,528.39			30/01/2002	15/01/2009		Q7,528.39	Q0.00	Q7,528.39	Q10,927.26	Q7,470.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044796	ADMINISTRA	SUY IXQUILATAP MARTIN	Q6,316.50	Q6,316.50			30/01/2002	22/12/2008		Q6,316.50	Q0.00	Q6,316.50	Q8,907.60	Q6,091.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044801	ADMINISTRA	JUANA SORHOM TZOC	Q3,048.08	Q3,048.08			30/01/2002	03/01/2009		Q3,048.08	Q0.00	Q3,048.08	Q3,923.80	Q2,262.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044815	ADMINISTRA	LORENZO COTY SAQUI	Q9,122.20	Q9,122.20			30/01/2002	03/01/2009	06/02/2006	Q8,858.31	Q0.00	Q9,903.76	Q5,306.74	Q5,306.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044829	ADMINISTRA	TAHAY IXTOS MANUEL	Q14,263.54	Q14,263.54			30/01/2002	05/01/2009	31/05/2007	Q5,705.42	Q0.00	Q5,705.42	Q5,314.68	Q2,451.10	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7028044833	ADMINISTRA	TZAI TZEI BALTAZAR	Q8,556.66	Q8,556.66			3													

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7119003232	ADMINISTRA	DELFINA LOPEZ ARDON	Q4,774.10	Q4,774.10			31/01/2002	20/04/2010	04/03/2005	Q4,058.35	Q0.00	Q4,058.35	Q4,799.59	Q2,739.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005761	ADMINISTRA	POP MATEO	Q5,736.27	Q5,736.27			31/01/2002	20/01/2006	30/12/2003	Q5,736.27	Q0.00	Q5,736.27	Q7,663.75	Q5,061.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005812	ADMINISTRA	ICHICH PABLO	Q3,712.78	Q3,712.78			31/01/2002	05/01/2005	12/02/2004	Q3,712.78	Q0.00	Q3,712.78	Q5,012.88	Q3,271.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005862	ADMINISTRA	ICHICH PITAN DOMINGO	Q6,904.08	Q6,904.08			31/01/2002	05/01/2006	02/12/2003	Q5,120.55	Q0.00	Q5,120.55	Q6,176.36	Q3,752.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043551	ADMINISTRA	BARRIOS ESCOBAR OSCAR NICOLAS	Q22,339.71	Q22,339.71			01/02/2002	10/03/2010	14/03/2002	Q22,339.71	Q0.00	Q22,339.71	Q31,574.36	Q21,490.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253330	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q5,145,657.72	Q5,145,657.72			01/02/2002	16/03/2010	09/07/2003	Q4,878,555.32	Q0.00	Q4,878,555.32	Q6,237,369.21	Q3,908,624.75	Q145,822.33	CARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033253362	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q2,045,592.11	Q2,045,592.11			01/02/2002	05/12/2016	29/11/2017	Q1,036,265.30	Q0.00	Q1,036,265.30	Q214,592.37	Q16,082.11	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q2,494.44	Q0.00
7033253380	ADMINISTRA	COOPERATIVA AGRICOLA CAMELIAS,	Q3,887,993.73	Q3,887,993.73			01/02/2002	20/03/2016	04/08/2014	Q3,363,912.52	Q0.00	Q3,363,912.52	Q782,104.60	Q89,160.66	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7041100475	JUDICIAL	URBANO AVENAMAR CASTILLO MALDO	Q309,919.91	Q309,919.91			01/02/2002	21/03/2009	24/11/2015	Q184,959.16	Q0.00	Q184,959.16	Q33,041.55	Q2,930.71	Q0.00	CARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056060948	ADMINISTRA	MANUEL NAZARIO CIFUENTES GARCIA	Q16,261.32	Q16,261.32			01/02/2002	20/04/2010		Q16,261.32	Q0.00	Q16,261.32	Q2,861.93	Q15,215.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056060952	ADMINISTRA	PEDRO JIMENEZ JUAREZ	Q41,079.30	Q41,079.30			01/02/2002	15/04/2011	09/06/2006	Q41,079.30	Q0.00	Q41,079.30	Q45,913.41	Q24,559.66	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056060966	ADMINISTRA	BACILO CIFUENTES RAMIREZ	Q15,086.16	Q15,086.16			01/02/2002	21/06/2010		Q15,086.16	Q0.00	Q15,086.16	Q20,638.80	Q13,743.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031337	ADMINISTRA	XEP TOVIN AGUSTIN	Q7,590.82	Q7,590.82			01/02/2002	01/02/2008		Q7,590.82	Q0.00	Q7,590.82	Q11,000.70	Q7,667.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031341	ADMINISTRA	AJON DIAZ FELIX	Q10,150.47	Q10,150.47			01/02/2002	02/02/2009		Q10,150.47	Q0.00	Q10,150.47	Q13,646.36	Q9,379.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031369	ADMINISTRA	CIURIACCO HERNANDEZ WILLAM GENARO	Q29,379.08	Q29,379.08			01/02/2002	01/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q42,154.87	Q28,766.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003278	ADMINISTRA	RAMIREZ RIVERA GUADALUPE	Q6,885.72	Q6,885.72			01/02/2002	20/04/2007	11/04/2008	Q4,043.81	Q0.00	Q4,043.81	Q3,798.86	Q1,915.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054730	ADMINISTRA	OLIVA VALENZUELA JUAN JOSE	Q17,994.69	Q17,994.69			02/02/2002	02/04/2008	05/04/2002	Q17,978.90	Q0.00	Q17,978.90	Q25,298.91	Q17,159.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7098055654	ADMINISTRA	FRANCO FRANCO ELIDA DEL CARMEN	Q53,249.58	Q53,249.58			02/02/2002	15/04/2009	28/09/2015	Q44,377.10	Q0.00	Q44,377.10	Q51,797.01	Q28,563.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031034	ADMINISTRA	OVALLE GALDAMEZ ARNOLDO	Q11,788.36	Q11,788.36			02/02/2002	15/04/2009	30/04/2003	Q11,788.36	Q0.00	Q11,788.36	Q15,276.31	Q10,070.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080858170	ADMINISTRA	FRANCO BARBERA UBALDO	Q11,340.32	Q11,340.32			03/02/2002	03/04/2008	02/04/2008	Q9,452.72	Q0.00	Q9,452.72	Q11,229.49	Q6,441.66	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7003110168	ADMINISTRA	FLORIS SANCHEZ BERNABE	Q24,237.74	Q24,237.74			04/02/2002	15/04/2010	02/05/2005	Q24,237.74	Q0.00	Q24,237.74	Q29,419.62	Q17,389.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253376	EN MORA	COOPERATIVA AGRICOLA INTEGRAL	Q5,172,929.44	Q5,172,929.44			04/02/2002	05/05/2026	26/12/2017	Q4,214,331.12	Q3,847,092.62	Q367,238.50	Q157,244.62	Q0.44	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q16,286.20	Q0.00
7067035501	ADMINISTRA	FELIX CASTILLO MONTENEGRO	Q6,687.05	Q6,687.05			04/02/2002	21/01/2010	27/04/2005	Q4,776.52	Q0.00	Q4,776.52	Q5,186.66	Q2,789.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035533	ADMINISTRA	GONZALEZ REYES EMILIO	Q18,264.97	Q18,264.97			04/02/2002	15/04/2010		Q18,264.97	Q0.00	Q18,264.97	Q25,158.26	Q17,255.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047901	ADMINISTRA	RAMIREZ PEREZ SANTOS	Q15,857.36	Q15,857.36			04/02/2002	26/03/2007	22/04/2002	Q15,857.36	Q0.00	Q15,857.36	Q21,840.19	Q14,875.44	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031373	ADMINISTRA	GONZALEZ Y GONZALEZ MANUEL ANTONIO	Q14,572.02	Q14,572.02			04/02/2002	01/02/2011		Q14,572.02	Q0.00	Q14,572.02	Q21,001.71	Q14,341.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031052	JUDICIAL	MARTINEZ MANUEL DE JESUS	Q77,333.08	Q77,333.08			04/02/2002	15/04/2010	28/04/2003	Q77,333.08	Q0.00	Q77,333.08	Q99,024.61	Q61,998.01	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7088031066	ADMINISTRA	LEONOR RAMIREZ CESAR EDGARDO	Q16,283.16	Q16,283.16			04/02/2002	15/04/2010	26/06/2017	Q31,099.89	Q0.00	Q31,099.89	Q32,199.69	Q15,172.53	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7089047747	ADMINISTRA	MERIDA ESCOBEDO ODENIXAN YOVANI	Q28,167.19	Q28,167.19			04/02/2002	10/05/2009	25/09/2015	Q10,610.11	Q0.00	Q10,610.11	Q2,942.90	Q407.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047779	ADMINISTRA	OLIVIO MERIDA ALVA	Q9,761.20	Q9,761.20			04/02/2002	10/05/2008	24/05/2005	Q7,019.40	Q0.00	Q7,019.40	Q8,092.17	Q4,634.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047802	ADMINISTRA	DIAZ JUAN GONZALO	Q4,149.80	Q4,149.80			04/02/2002	10/03/2007	02/08/2005	Q1,383.17	Q0.00	Q1,383.17	Q1,385.00	Q752.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054758	ADMINISTRA	REYES TABIQUE LAZARO	Q3,121.53	Q3,121.53			05/02/2002	04/04/2005	28/08/2004	Q1,816.73	Q0.00	Q1,816.73	Q2,196.16	Q1,252.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080855686	ADMINISTRA	JIMENEZ ARITA VICTOR MANUEL	Q90,436.15	Q90,436.15			05/02/2002	10/04/2009	12/04/2004	Q76,221.23	Q0.00	Q76,221.23	Q89,381.88	Q51,533.92	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
703253546	ADMINISTRA	COOPERATIVA AGRICOLA CAPEFA. Y	Q237,118.55	Q237,118.55			05/02/2002	20/03/2008		Q237,118.55	Q0.00	Q237,118.55	Q333,066.59	Q228,044.24	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080858285	ADMINISTRA	GARCIA PINZON ELIDA ARACELY	Q60,704.52	Q60,704.52			05/02/2002	10/03/2010	29/04/2002	Q60,684.55	Q0.00	Q60,684.55	Q83,781.86	Q56,665.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031084	JUDICIAL	SUCHITE LOPEZ JUAN	Q19,316.75	Q19,316.75			05/02/2002	10/04/2007	29/05/2006	Q19,258.35	Q0.00	Q19,258.35	Q							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
708801199	JUDICIAL	PEREZ ESQUIVEL OVIDIO RENE	Q15,754.53	Q15,754.53			12/02/2002	15/04/2009	16/04/2002	Q15,754.53	Q0.00	Q15,754.53	Q21,265.83	Q14,400.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080948306	ADMINISTRA	RAMIREZ MENDEZ ANDRES	Q8,703.55	Q8,703.55			12/02/2002	10/04/2009	14/06/2004	Q6,216.76	Q0.00	Q6,216.76	Q7,400.59	Q4,263.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080948310	ADMINISTRA	JUAN CARDONA RAMIREZ	Q5,031.17	Q5,031.17			12/02/2002	10/04/2004	15/03/2005	Q4,310.35	Q0.00	Q4,310.35	Q4,807.15	Q2,610.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068336	ADMINISTRA	CARIAS PEREZ JUAN ALBERTO	Q24,237.74	Q24,237.74			13/02/2002	07/02/2008	27/03/2017	Q6,804.12	Q0.00	Q6,804.12	Q2,456.83	Q141.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068340	ADMINISTRA	ALFARO GONZALEZ PRIMO RAFAEL	Q10,282.68	Q10,282.68			13/02/2002	06/02/2005	17/02/2006	Q9,243.03	Q0.00	Q9,243.03	Q10,182.94	Q5,671.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068354	ADMINISTRA	TERESA DEL ROSARIO REVOLERO	Q27,249.10	Q27,249.10			13/02/2002	08/02/2010	25/03/2011	Q22,710.03	Q0.00	Q22,710.03	Q12,867.38	Q3,734.74	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
708056061	ADMINISTRA	JUAN ANGEL ARTA	Q52,992.52	Q52,992.52			13/02/2002	15/04/2009	26/12/2012	Q16,404.32	Q0.00	Q16,404.32	Q15,020.50	Q5,570.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050661406	ADMINISTRA	GRANADOS VIRGINIO	Q34,101.77	Q34,101.77			13/02/2002	15/04/2010	06/09/2004	Q34,101.77	Q0.00	Q34,101.77	Q45,859.72	Q29,261.64	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080959555	ADMINISTRA	FRANCO BARRERA SANTIAGO	Q31,949.75	Q31,949.75			13/02/2002	20/03/2011	19/03/2004	Q24,850.29	Q0.00	Q24,850.29	Q28,941.11	Q16,777.81	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031355	ADMINISTRA	CALLEJAS MICH DAVID	Q29,379.08	Q29,379.08			13/02/2002	01/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q42,053.51	Q28,411.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031204	JUDICIAL	GARCIA PINEDA GLADYS GRACIELA	Q27,175.65	Q27,175.65			13/02/2002	05/04/2009	05/04/2002	Q27,167.57	Q0.00	Q27,167.57	Q37,107.98	Q25,276.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031218	JUDICIAL	CORDON CABRERA JAIME ANTONIO	Q23,319.64	Q23,319.64			13/02/2002	10/04/2008	23/04/2002	Q23,319.64	Q0.00	Q23,319.64	Q32,689.59	Q22,236.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031222	JUDICIAL	CORDON CABRERA MAUNER FREY	Q28,203.92	Q28,203.92			13/02/2002	10/04/2009	20/09/2006	Q28,203.92	Q0.00	Q28,203.92	Q37,564.46	Q24,017.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035684	ADMINISTRA	MORALES DONIS HERMINIO	Q11,382.12	Q11,382.12			14/02/2002	15/04/2010	14/04/2008	Q3,252.19	Q0.00	Q3,252.19	Q2,642.57	Q1,064.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031240	JUDICIAL	REYES PARACHICO EMILIO	Q17,260.21	Q17,260.21			14/02/2002	15/04/2010	16/04/2002	Q17,260.21	Q0.00	Q17,260.21	Q24,317.36	Q16,450.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031254	ADMINISTRA	BERTILA PINEDA PAZ	Q4,164.48	Q4,164.48			14/02/2002	10/04/2005	20/05/2004	Q4,164.48	Q0.00	Q4,164.48	Q5,623.23	Q3,539.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031268	ADMINISTRA	CHACON HERNANDEZ BENEDICTO	Q17,186.76	Q17,186.76			14/02/2002	15/04/2009	29/11/2003	Q17,186.76	Q0.00	Q17,186.76	Q21,870.67	Q13,741.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031272	JUDICIAL	GONZALEZ GONZALEZ JOSE LUIS	Q15,710.46	Q15,710.46			14/02/2002	10/04/2006	15/04/2005	Q5,236.82	Q0.00	Q5,236.82	Q5,791.13	Q3,102.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031286	ADMINISTRA	GUTIERREZ LEONARDO ESTEBAN	Q14,505.92	Q14,505.92			14/02/2002	15/04/2009	15/04/2002	Q14,505.92	Q0.00	Q14,505.92	Q20,711.81	Q13,959.40	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7088031305	JUDICIAL	RAMIREZ PEREZ AGUSTIN	Q15,056.78	Q15,056.78			15/02/2002	10/04/2009	11/04/2002	Q15,056.78	Q0.00	Q15,056.78	Q20,981.00	Q14,190.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080558859	ADMINISTRA	SANCHEZ MORALES ESTANISLAO	Q85,162.61	Q85,162.61			16/02/2002	20/03/2011	21/01/2011	Q32,983.75	Q0.00	Q32,983.75	Q28,424.50	Q10,424.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050661589	ADMINISTRA	IZABEL REYNA LEIVA SOLIZ	Q29,731.63	Q29,731.63			18/02/2002	20/03/2011	15/02/2007	Q19,985.41	Q0.00	Q19,985.41	Q21,126.72	Q11,279.29	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7050661644	ADMINISTRA	JUAN MERIDA HERRERA	Q16,092.39	Q16,092.39			18/02/2002	05/05/2011	12/05/2006	Q10,217.38	Q0.00	Q10,217.38	Q9,577.07	Q4,701.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080558932	ADMINISTRA	VILLALTA CONTRERAS CARLOS	Q13,734.72	Q13,734.72			18/02/2002	20/03/2008	21/03/2002	Q13,732.08	Q0.00	Q13,732.08	Q18,660.86	Q12,841.82	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7020045153	ADMINISTRA	CARRILLO TZAU DIEGO	Q5,332.30	Q5,332.30			19/02/2002	12/02/2007		Q5,332.30	Q0.00	Q5,332.30	Q7,837.99	Q5,483.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7020045167	ADMINISTRA	TAMIRIZ ISMATA DIEGO	Q2,460.50	Q2,460.50			19/02/2002	11/02/2006	10/03/2003	Q2,360.17	Q0.00	Q2,360.17	Q3,245.80	Q2,134.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253798	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL	Q2,999,997.23	Q2,999,997.23			19/02/2002	20/06/2011	24/02/2016	Q2,644,117.20	Q0.00	Q2,644,117.20	Q1,039,337.82	Q320,543.98	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
70830311608	ADMINISTRA	CURIMACCO ARGUETA PORFIBO	Q29,379.08	Q29,379.08			19/02/2002	15/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q28,090.26	Q28,601.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031369	ADMINISTRA	LEIMUEL OCTAVIO GARCIA PINEDA	Q64,230.01	Q64,230.01			19/02/2002	15/04/2009	09/05/2014	Q62,286.07	Q0.00	Q62,286.07	Q19,385.15	Q2,985.13	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7110115241	ADMINISTRA	HERNANDEZ ZEPEDA FRANKLIN	Q35,622.13	Q35,622.13			19/02/2002	20/02/2010	02/07/2007	Q35,622.13	Q0.00	Q35,622.13	Q37,417.05	Q19,486.56	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7050661676	ADMINISTRA	JULIO RUDI AVILA REYES	Q77,531.39	Q77,531.39			20/02/2002	15/04/2011	26/06/2017	Q77,531.39	Q0.00	Q77,531.39	Q107,900.91	Q67,498.07	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080559078	JUDICIAL	CASTILLO CASTILLO ZOILA PATRICIA	Q15,071.47	Q15,071.47			20/02/2002	20/03/2008	05/02/2005	Q9,498.33	Q0.00	Q9,498.33	Q10,384.04	Q5,633.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027587	ADMINISTRA	MACARIO MORATAYA HERNANDEZ	Q13,859.58	Q13,859.58			21/02/2002	25/01/2007	15/03/2011	Q9,228.92	Q0.00	Q9,228.92	Q5,473.32	Q1,574.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050661759	ADMINISTRA	GUTIERREZ VICENTE GILBERTO	Q7,829.52	Q7,829.52			21/02/2002	05/04/2008	28/02/2012	Q7,827.17	Q0.00	Q7,827.17	Q9,470.93	Q5,686.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080559096	ADMINISTRA	MATEO PEREZ JUAREZ	Q10,429.57	Q10,429.57			21/02/2002	20/03/2007	05/01/2008	Q2,191.61	Q0.00	Q2,191.61	Q2,012.25	Q911.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080559133	ADMINISTRA	SANCHEZ GIRON ONELIA	Q5,361.68	Q5,361.68			21/02/2002	10/03/2006	12/03/2002	Q5,352.57	Q0.00	Q5,352.57	Q7,125.60	Q4,957.72	Q0.00					

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7056062487	ADMINISTRA	LOPEZ GOMEZ FEDERICO	Q38,596.77	Q38,596.77			18/03/2002	25/03/2011	25/06/2014	Q16,114.87	Q0.00	Q16,114.87	Q10,389.10	Q3,184.33	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7056062491	ADMINISTRA	SIMON SALES PEREZ	Q15,982.22	Q15,982.22			18/03/2002	05/05/2010	26/06/2017	Q11,547.01	Q0.00	Q11,547.01	Q11,263.30	Q481.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033255035	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q515,022.03	Q515,022.03			19/03/2002	10/03/2016	20/05/2009	Q450,644.24	Q0.00	Q450,644.24	Q336,864.57	Q119,117.04	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056062510	ADMINISTRA	MONZON LOPEZ CARMEN ENRIQUE	Q32,522.64	Q32,522.64			19/03/2002	15/03/2011	16/03/2007	Q6,435.71	Q0.00	Q6,435.71	Q5,291.39	Q2,209.38	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7033255021	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q379,117.93	Q379,117.93			20/03/2002	20/06/2016	04/08/2014	Q176,333.61	Q0.00	Q176,333.61	Q39,143.80	Q4,163.09	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7088031575	ADMINISTRA	GARCIA RIVERA ROSA EMILIA	Q31,582.51	Q31,582.51			20/03/2002	10/04/2007	12/04/2012	Q31,582.51	Q0.00	Q31,582.51	Q42,692.65	Q27,488.02	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7088031608	ADMINISTRA	JOSE EUGENIO MONGES MENENDEZ	Q77,120.09	Q77,120.09			20/03/2002	05/04/2010	29/05/2017	Q45,983.62	Q0.00	Q45,983.62	Q2,326.97	Q55.53	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033257065	JUDICIAL	COOPERATIVA AGRICOLA INTEGRAL	Q1,242,360.50	Q1,242,360.50			21/03/2002	25/03/2009	26/06/2002	Q1,242,360.50	Q0.00	Q1,242,360.50	Q1,731,364.64	Q1,176,402.85	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056062560	ADMINISTRA	LOPEZ AMBROCIO HILDA ISRAEL	Q10,708.67	Q10,708.67			21/03/2002	15/03/2011	26/01/2015	Q3,569.56	Q0.00	Q3,569.56	Q944.76	Q116.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062639	ADMINISTRA	WALTER SINFORIANO AGUILAR FUNE	Q8,813.72	Q8,813.72			21/03/2002	15/03/2011	18/02/2006	Q3,401.80	Q0.00	Q3,401.80	Q3,659.31	Q1,785.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062744	ADMINISTRA	DIEGO MENDEZ LOPEZ	Q18,567.58	Q18,567.58			21/03/2002	20/04/2009	19/05/2005	Q18,567.58	Q0.00	Q18,567.58	Q24,821.94	Q16,515.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068950	ADMINISTRA	PEREZ VILLALTA FRANCISCA	Q11,751.63	Q11,751.63			22/03/2002	20/03/2010	29/04/2014	Q11,751.63	Q0.00	Q11,751.63	Q13,566.52	Q7,858.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002069046	ADMINISTRA	VASQUEZ SANTIAGO LUCIA	Q10,282.68	Q10,282.68			23/03/2002	05/02/2009	10/02/2003	Q10,282.68	Q0.00	Q10,282.68	Q12,602.67	Q8,159.67	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7002069050	ADMINISTRA	CABRERA MORALES MARIA ANTONIA	Q27,542.89	Q27,542.89			23/03/2002	05/02/2010	24/12/2010	Q19,683.98	Q0.00	Q19,683.98	Q21,182.68	Q10,881.57	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7119003503	ADMINISTRA	RAMIREZ ALFREDO	Q16,158.49	Q16,158.49			23/03/2002	20/03/2010	30/05/2009	Q12,516.52	Q0.00	Q12,516.52	Q13,895.64	Q8,063.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002069183	ADMINISTRA	SANCHEZ CAZUN MICAILA	Q12,486.11	Q12,486.11			25/03/2002	20/03/2009	16/03/2005	Q8,323.90	Q0.00	Q8,323.90	Q9,498.70	Q5,039.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002069197	ADMINISTRA	FABIAN VASQUEZ EULALIO	Q8,813.72	Q8,813.72			25/03/2002	20/03/2010	23/12/2010	Q8,813.72	Q0.00	Q8,813.72	Q11,095.33	Q6,216.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041101658	ADMINISTRA	GONZALEZ SANCHEZ TIBURCIO	Q8,115.97	Q8,115.97			25/03/2002	25/04/2010	18/12/2004	Q6,086.90	Q0.00	Q6,086.90	Q6,786.13	Q3,947.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062831	ADMINISTRA	CANDELARIO CIFUENTES GARCIA	Q81,563.67	Q81,563.67			25/03/2002	05/05/2010	30/03/2006	Q54,396.03	Q0.00	Q54,396.03	Q55,332.02	Q38,049.75	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7066024944	ADMINISTRA	SABAVIA XIUXIR MARIA ISAUIRA	Q5,324.96	Q5,324.96			25/03/2002	08/03/2007	31/07/2003	Q4,989.96	Q0.00	Q4,989.96	Q6,536.48	Q4,149.35	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7111015920	ADMINISTRA	ZEPEDA SANCHEZ MARIO RENE	Q17,858.07	Q17,858.07			25/03/2002	10/01/2007	19/03/2012	Q14,375.04	Q0.00	Q14,375.04	Q7,741.83	Q2,113.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7001036726	YECIENTE	MARIA VIRGINIA PAREDES SEGURA	Q1,296,351.91	Q1,296,351.91			26/03/2002	26/08/2002	25/07/2007	Q719,787.46	Q387,581.60	Q132,205.86	Q38,909.28	Q37.02	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7002069266	ADMINISTRA	SANDOVAL DIVAS JOSE PATROCINIO	Q17,260.21	Q17,260.21			26/03/2002	25/03/2010	29/12/2010	Q4,406.79	Q0.00	Q4,406.79	Q3,060.27	Q1,057.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004092376	ADMINISTRA	VELASQUEZ MENDEZ ARCANDO	Q7,087.70	Q7,087.70			26/03/2002	19/02/2009	27/03/2017	Q7,087.70	Q0.00	Q7,087.70	Q10,104.93	Q5,672.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7024034724	ADMINISTRA	VICENTE VICENTE OLEGARIO	Q11,964.63	Q11,964.63			26/03/2002	10/03/2009	22/04/2016	Q7,337.43	Q0.00	Q7,337.43	Q8,164.52	Q3,134.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033257964	ADMINISTRA	AURA MIRIAM SOTO SAMAYOA	Q597,206.04	Q597,206.04			26/03/2002	15/03/2016	03/08/2017	Q44,989.51	Q0.00	Q44,989.51	Q1,585.96	Q27.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062845	ADMINISTRA	CIFUENTES GARCIA JESUS VICENTE	Q41,835.81	Q41,835.81			26/03/2002	10/03/2011	04/09/2007	Q18,593.65	Q0.00	Q18,593.65	Q17,331.51	Q7,757.40	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7056062932	ADMINISTRA	PAUL ROSELIN VASQUEZ MAZARIEGO	Q9,063.45	Q9,063.45			26/03/2002	15/04/2011	05/05/2007	Q4,342.67	Q0.00	Q4,342.67	Q3,566.47	Q1,618.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063014	ADMINISTRA	RAYMUNDO CANO FIGUEROA	Q13,036.97	Q13,036.97			26/03/2002	05/04/2010	28/12/2016	Q7,201.40	Q0.00	Q7,201.40	Q4,700.47	Q1,363.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063028	ADMINISTRA	JIMENEZ RAMOS FRANCISCO PABLO	Q14,696.88	Q14,696.88			26/03/2002	15/03/2010		Q14,696.88	Q0.00	Q14,696.88	Q20,910.71	Q14,152.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063115	ADMINISTRA	SALAZAR MERIDA MARTIN ALEJANDRO	Q51,090.22	Q51,090.22			26/03/2002	15/03/2011		Q51,090.22	Q0.00	Q51,090.22	Q7,233.25	Q48,424.88	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7119003553	ADMINISTRA	MONTENEGRO DIVAS FLORENCIO	Q17,700.90	Q17,700.90			26/03/2002	01/04/2009	16/02/2005	Q17,700.90	Q0.00	Q17,700.90	Q39,600.83	Q11,659.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002069303	ADMINISTRA	BERNARDO ORLANDO DONIS PIVARAL	Q36,723.85	Q36,723.85			27/03/2002	21/03/2009	27/01/2014	Q30,954.31	Q0.00	Q30,954.31	Q10,223.55	Q1,692.16	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
700311438	ADMINISTRA	CRISTOBAL RAMIREZ PEREZ	Q56,554.73	Q56,554.73			27/03/2002	15/04/2010	28/03/2008	Q16,343.66	Q0.00	Q16,343.66	Q15,543.90	Q5,488.23	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033258353	ADMINISTRA	ECA LA LADRILLERA	Q1,101,715.50	Q1,101,715.50			27/03/2002	05/01/2017	01/08/2017	Q276,695.26	Q0.00	Q276,695.26	Q9,855.29	Q176.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063183	ADMINISTRA	ARMAS MOLINA MARIANO	Q4,392.17	Q4,39																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66			Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
7067035969	JUDICIAL	ALFREDO ANTONIO RODRIGUEZ GARC	Q33,543.56	Q33,543.56			12-04-2002	15-04-2010	09-12-2009	Q33,543.56	Q0.00	Q33,543.56	Q42,443.96	Q24,327.42	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7087027567	ADMINISTRA	RAMOS GARCIA FRANCISCO	Q11,347.67	Q11,347.67			12-04-2002	20-04-2010	28-11-2003	Q11,347.67	Q0.00	Q11,347.67	Q14,374.74	Q8,962.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7088011644	ADMINISTRA	OSCAR ROLANDO HERRARTE	Q75,761.30	Q75,761.30			12-04-2002	04-04-2010		Q75,761.30	Q0.00	Q75,761.30	Q105,061.94	Q70,883.42	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7012063426	ADMINISTRA	CHOC ENRIQUE	Q8,740.28	Q8,740.28			13-04-2002	10-04-2006	15-03-2006	Q8,740.28	Q0.00	Q8,740.28	Q12,232.71	Q8,020.86	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7032602016	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q10,088,091.76	Q10,088,091.76			16-04-2002	15-03-2025	31-03-2017	Q4,012,666.36	Q4,012,666.36	Q0.00	Q60,473.16	Q0.00	Q995.44	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7050604081	ADMINISTRA	LUCIA VELASQUEZ FUNES	Q16,466.97	Q16,466.97			16-04-2002	20-04-2011	26-06-2017	Q14,371.66	Q0.00	Q14,371.66	Q15,279.84	Q7,317.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7032605057	ADMINISTRA	COOP. INT. AGR. CHANCHUPE R.	Q877,356.28	Q877,356.28			17-04-2002	10-06-2016	21-05-2003	Q877,356.28	Q0.00	Q877,356.28	Q838,521.98	Q367,848.26	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7050604150	ADMINISTRA	TIMOTEO ALVARADO VELASQUEZ	Q17,311.62	Q17,311.62			17-04-2002	20-04-2011	06-02-2006	Q15,566.21	Q0.00	Q15,566.21	Q19,817.29	Q12,385.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7050604164	ADMINISTRA	XUTUC RODRIGUEZ SELVIN GEOVANI	Q16,430.25	Q16,430.25			17-04-2002	05-05-2011	15-05-2008	Q5,476.55	Q0.00	Q5,476.55	Q4,629.78	Q1,857.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7050604215	ADMINISTRA	EVELEO CANO TOMAS	Q25,214.60	Q25,214.60			17-04-2002	19-09-2011	25-10-2016	Q25,214.60	Q0.00	Q25,214.60	Q14,159.91	Q4,950.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
703260624	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q4,294,045.97	Q4,294,045.97			18-04-2002	17-11-2021	06-07-2017	Q1,579,125.55	Q1,579,125.55	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7050604247	ADMINISTRA	CARRILLO LOPEZ BAUDILIO	Q23,246.20	Q23,246.20			18-04-2002	26-03-2011	20-06-2006	Q20,534.88	Q0.00	Q20,534.88	Q23,893.86	Q13,786.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7050604251	ADMINISTRA	BONIFACIO FUNES GOMEZ	Q6,008.02	Q6,008.02			18-04-2002	21-03-2011	24-04-2004	Q4,976.89	Q0.00	Q4,976.89	Q5,368.51	Q3,125.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7015028146	ADMINISTRA	GONZALEZ SALAZAR ISMAEL	Q22,034.31	Q22,034.31			19-04-2002	20-03-2008	25-08-2016	Q22,034.31	Q0.00	Q22,034.31	Q27,249.24	Q14,998.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7022039830	ADMINISTRA	COTIN TAX PABLO	Q11,017.16	Q11,017.16			19-04-2002	10-04-2007		Q11,017.16	Q0.00	Q11,017.16	Q15,323.61	Q10,451.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7022039844	ADMINISTRA	AICHABAI PANJO ROSALIA	Q3,900.07	Q3,900.07			19-04-2002	30-03-2006	15-01-2014	Q3,900.07	Q0.00	Q3,900.07	Q5,293.67	Q3,493.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
703260638	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q8,649,213.71	Q8,649,213.71			19-04-2002	18-06-2026	16-06-2017	Q3,646,328.91	Q3,646,328.91	Q0.00	Q39,356.22	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7041102625	ADMINISTRA	JUAN SALES PEREZ	Q14,175.41	Q14,175.41			19-04-2002	15-05-2007	17-07-2006	Q2,835.08	Q0.00	Q2,835.08	Q2,809.82	Q1,366.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7041102639	ADMINISTRA	MENDEZ RAMIREZ JUAN	Q7,050.98	Q7,050.98			19-04-2002	10-04-2010	19-05-2005	Q2,472.69	Q0.00	Q2,472.69	Q2,493.08	Q1,308.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080060166	ADMINISTRA	PEDRO LIMA	Q24,854.70	Q24,854.70			19-04-2002	10-04-2011	08-03-2010	Q5,523.27	Q0.00	Q5,523.27	Q4,207.45	Q1,526.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7050604352	VIGENTE	AGUSTIN GERMAN ARMAS ALCAZAR	Q480,237.79	Q480,237.79			20-04-2002	10-04-2020	18-04-2017	Q93,513.02	Q93,513.02	Q0.00	Q2,051.39	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7089050190	ADMINISTRA	CAMPOSECO SILVESTRE LINO BALDOMERO	Q16,533.08	Q16,533.08			20-04-2002	05-04-2007	27-12-2016	Q16,533.08	Q0.00	Q16,533.08	Q17,715.59	Q8,690.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7025044055	ADMINISTRA	PEREZ YOC FERNANDO	Q6,867.36	Q6,867.36			23-04-2002	31-12-2011	04-09-2004	Q4,964.55	Q0.00	Q4,964.55	Q4,754.20	Q2,693.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
703261433	ADMINISTRA	A.P.E.C.A.P.	Q341,010.33	Q341,010.33			23-04-2002	20-03-2010	23-03-2004	Q341,010.33	Q0.00	Q341,010.33	Q403,248.51	Q233,534.97	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7090902041	ADMINISTRA	PASCUAL RAMIREZ LUCAS	Q15,695.77	Q15,695.77			23-04-2002	10-04-2010	24-08-2005	Q10,808.86	Q0.00	Q10,808.86	Q11,590.93	Q5,971.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7050604536	ADMINISTRA	CARLOS O RAFAEL	Q5,648.13	Q5,648.13			24-04-2002	18-04-2010	02-09-2004	Q5,648.13	Q0.00	Q6,682.79	Q3,857.91	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080011658	ADMINISTRA	SUCHITE TIMOTEO	Q55,085.78	Q55,085.78			24-04-2002	25-04-2009	26-04-2002	Q55,085.78	Q0.00	Q55,085.78	Q76,032.47	Q51,299.55	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7080011680	JUDICIAL	BABELLA RODRIGUEZ CARLOS ROBERTO	Q49,026.34	Q49,026.34			24-04-2002	10-04-2010		Q49,026.34	Q0.00	Q49,026.34	Q46,125.96	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7090903036	ADMINISTRA	PEREZ NOLASCO MARCOS	Q15,923.46	Q15,923.46			24-04-2002	10-04-2007	23-05-2009	Q10,453.08	Q0.00	Q10,453.08	Q10,894.79	Q5,580.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080903010	ADMINISTRA	GARCIA DIAZ JOSE	Q11,310.95	Q11,310.95			24-04-2002	10-04-2007	16-02-2004	Q11,310.95	Q0.00	Q11,310.95	Q14,876.98	Q9,578.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7050604554	ADMINISTRA	DOMINGO GERMAN ESCOBEDO HERRER	Q19,485.67	Q19,485.67			25-04-2002	25-03-2009	23-06-2004	Q17,601.74	Q0.00	Q17,601.74	Q22,376.94	Q13,913.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7050604605	ADMINISTRA	RIGOBERTO CARRILLO LOPEZ	Q9,026.72	Q9,026.72			25-04-2002	10-05-2010		Q9,026.72	Q0.00	Q9,026.72	Q13,451.29	Q8,869.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080057060	ADMINISTRA	ERAZO CAMEROS WALTER	Q13,316.07	Q13,316.07			26-04-2002	15-04-2009		Q13,316.07	Q0.00	Q13,316.07	Q18,484.66	Q12,692.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7032620294	ADMINISTRA	COOPERATIVA INTEGRAL DE COMERC	Q3,758,164.57	Q3,758,164.57			26-04-2002	19-03-2016	30-12-2013	Q1,539,989.68	Q0.00	Q1,539,989.68	Q532,593.44	Q88,860.85	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7050604637	ADMINISTRA	MARVIN ELDAI CARRILLO HERRERA	Q5,514.38	Q5,514.38			26-04-2002	05-06-2011	25-10-2017	Q9,410.19	Q0.00	Q6,010.89	Q1,943.06	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q740.68	Q0.00	Q0.00	
7050604669	ADMINISTRA	DEL VALLE MAZAREGOS FRANCISCA	Q17,642.14	Q17,642.14			26-04-2002	05-04-2011	11-03-2006	Q13,721.65	Q0.00	Q13,721.65	Q15,282.26	Q8,535.72	Q0.00	PRENDARIOS	Q0.				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7015028348	ADMINISTRA	REYES ESTRADA LUIS FERNANDO	Q50,825.81	Q50,825.81			02/05/2002	05/01/2011		Q50,825.81	Q0.00	Q50,825.81	Q70,169.58	Q47,009.39	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7015028352	ADMINISTRA	MONZON YOLANDA	Q38,809.76	Q38,809.76			02/05/2002	05/01/2011	30/09/2004	Q38,809.76	Q0.00	Q38,809.76	Q54,463.38	Q36,603.98	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7056065030	ADMINISTRA	MIGUEL HERRERA ARGUETA	Q5,934.57	Q5,934.57			02/05/2002	01/04/2010		Q4,847.33	Q0.00	Q4,847.33	Q6,402.58	Q1,586.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065094	ADMINISTRA	RAMIREZ GONZALEZ GONZALA	Q1,613.63	Q1,613.63			04/05/2002	20/05/2010	23/02/2006	Q1,613.63	Q0.00	Q1,613.63	Q3,666.66	Q2,472.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065109	ADMINISTRA	CANO FIGUEROA ATANACIO PATRIARCA	Q29,379.08	Q29,379.08			04/05/2002	09/05/2011	12/04/2008	Q13,057.53	Q0.00	Q13,057.53	Q11,501.10	Q5,098.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065127	ADMINISTRA	GALCIA FUNES ANTONIO FRANCISCO	Q1,576.90	Q1,576.90			04/05/2002	05/04/2010	13/04/2009	Q654.49	Q0.00	Q654.49	Q470.87	Q156.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067036138	ADMINISTRA	JOSE LUIS NAVICHQUE HERNANDEZ	Q32,287.61	Q32,287.61			04/05/2002	15/04/2010		Q32,287.61	Q0.00	Q32,287.61	Q45,329.42	Q30,306.36	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7080950700	ADMINISTRA	FUNES LOPEZ PERFECTA	Q30,613.00	Q30,613.00			04/05/2002	20/04/2007	12/03/2012	Q12,245.20	Q0.00	Q12,245.20	Q12,979.82	Q6,587.60	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7033263483	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q11,614,062.84	Q11,614,062.84			06/05/2002	05/06/2026	05/06/2017	Q4,789,947.65	Q4,789,947.65	Q0.00	Q55,110.01	Q0.00	Q0.00	CARIO-PRENDARIO-FIDU	Q0.00	Q0.00	Q0.00	Q0.00
7041103046	ADMINISTRA	CASTILLO SAMAYOA BAUDILIA	Q77,854.56	Q77,854.56			06/05/2002	25/05/2010	25/10/2017	Q29,194.14	Q0.00	Q29,194.14	Q24,237.89	Q8,034.08	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q1,016.59	Q0.00
7056065145	ADMINISTRA	RAMOS CARRILLO JOSE CUPERTINO	Q28,938.39	Q28,938.39			06/05/2002	05/05/2011	15/05/2008	Q12,636.46	Q0.00	Q12,636.46	Q10,359.14	Q4,151.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065163	ADMINISTRA	ZACARIAS ISABEL RAMOS	Q5,618.75	Q5,618.75			06/05/2002	08/05/2011	30/08/2004	Q5,618.75	Q0.00	Q5,618.75	Q6,636.37	Q3,781.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082049046	ADMINISTRA	JUAN MANUEL ZELAYA ESPINO	Q49,077.75	Q49,077.75			06/05/2002	05/04/2009	29/06/2017	Q49,077.75	Q0.00	Q49,077.75	Q68,453.48	Q46,590.52	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7015028398	ADMINISTRA	DAVILA SALAZAR JOSE ARTURO	Q25,956.42	Q25,956.42			07/05/2002	11/05/2009	29/06/2017	Q20,765.13	Q0.00	Q20,765.13	Q874.32	Q15.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015028417	ADMINISTRA	PEREZ RAMIREZ CRUZ	Q24,773.91	Q24,773.91			07/05/2002	10/05/2007	27/01/2005	Q18,580.43	Q0.00	Q18,580.43	Q21,158.37	Q11,721.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065246	ADMINISTRA	LOPEZ CANO ESTANISLAO	Q13,764.10	Q13,764.10			07/05/2002	10/05/2010	09/11/2004	Q13,764.10	Q0.00	Q13,764.10	Q19,291.19	Q12,606.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082048964	JUDICIAL	JAVIER KROKIER VASQUEZ	Q253,335.81	Q253,335.81			07/05/2002	15/03/2010	14/03/2012	Q197,449.82	Q0.00	Q197,449.82	Q98,321.72	Q24,311.56	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7083031850	ADMINISTRA	REYES ALVARADO JESUS	Q6,408.02	Q6,408.02			07/05/2002	10/05/2006	06/06/2001	Q4,805.98	Q0.00	Q4,805.98	Q6,054.59	Q3,807.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065329	ADMINISTRA	LUIS CARRILLO FIGUEROA	Q4,384.83	Q4,384.83			08/05/2002	05/04/2010	12/05/2006	Q2,547.39	Q0.00	Q2,547.39	Q2,526.38	Q1,233.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065383	ADMINISTRA	N MORALES LEON FELIPE	Q12,375.94	Q12,375.94			08/05/2002	10/05/2010	07/05/2003	Q12,375.94	Q0.00	Q12,375.94	Q16,796.90	Q10,927.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031901	ADMINISTRA	CONCOGUA COJ MARIA	Q5,889.48	Q5,889.48			08/05/2002	10/05/2007	07/09/2007	Q3,359.35	Q0.00	Q3,359.35	Q3,525.56	Q1,783.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031951	ADMINISTRA	LIFONSO GUTIERREZ MARGARITA	Q13,771.44	Q13,771.44			08/05/2002	12/04/2007		Q13,771.44	Q0.00	Q13,771.44	Q19,461.80	Q13,150.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031965	ADMINISTRA	CHIN MITA HIGUEN	Q7,686.74	Q7,686.74			08/05/2002	15/05/2006	25/06/2004	Q3,843.37	Q0.00	Q3,843.37	Q4,397.53	Q2,522.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031983	ADMINISTRA	MENDEZ ROQUE MARIA DE JESUS	Q6,050.18	Q6,050.18			08/05/2002	10/05/2008	13/12/2007	Q6,009.93	Q0.00	Q6,009.93	Q6,940.51	Q4,210.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032029	ADMINISTRA	COJ MENDEZ MARIA ISABEL	Q7,220.72	Q7,220.72			08/05/2002	10/05/2008	12/12/2007	Q7,220.72	Q0.00	Q7,220.72	Q9,811.58	Q6,081.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065416	ADMINISTRA	JUAREZ MORALES DIEGO	Q37,069.05	Q37,069.05			09/05/2002	20/05/2011	24/05/2004	Q28,831.45	Q0.00	Q28,831.45	Q33,506.03	Q19,070.47	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7056065420	ADMINISTRA	JULIO ADELADO MERIDA GUTIERRE	Q19,089.06	Q19,089.06			09/05/2002	15/04/2011	03/07/2009	Q2,721.02	Q0.00	Q2,721.02	Q2,036.56	Q728.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080957450	ADMINISTRA	GLENNIA IDALIA BAUTISTA GUZMAN	Q73,447.70	Q73,447.70			10/05/2002	11/04/2016	31/03/2015	Q27,624.34	Q0.00	Q27,624.34	Q6,760.64	Q802.34	Q0.00	IPOTECARIOS-PRENDARR	Q0.00	Q0.00	Q0.00	Q0.00
7033263906	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q11,187,540.74	Q11,187,540.74			10/05/2002	09/08/2025	29/12/2017	Q5,247,444.19	Q4,880,078.11	Q367,366.08	Q109,624.66	Q0.15	Q0.00	CARIO-PRENDARIO-FIDU	Q183,491.67	Q0.00	Q125,297.65	Q0.00
7056065452	ADMINISTRA	ESCOLASTICO LOPEZ GARCIA	Q18,802.61	Q18,802.61			10/05/2002	14/05/2010	24/07/2006	Q15,024.83	Q0.00	Q15,024.83	Q15,936.83	Q8,383.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065466	ADMINISTRA	CANO MORALES JULIAN	Q5,420.44	Q5,420.44			10/05/2002	06/05/2010	16/08/2012	Q4,958.82	Q0.00	Q4,958.82	Q6,057.97	Q3,291.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003636	ADMINISTRA	DAVILA GONZALEZ SIXTO RAMIRO	Q33,785.94	Q33,785.94			10/05/2002	01/04/2011	07/02/2005	Q29,991.34	Q0.00	Q29,991.34	Q35,363.60	Q20,226.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080957703	ADMINISTRA	SALVADOR CHAVEZ JOSE REINALDO	Q17,172.07	Q17,172.07			13/05/2002	11/05/2009	16/02/2012	Q14,310.04	Q0.00	Q14,310.04	Q15,285.94	Q7,637.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080957721	ADMINISTRA	ARITA ROSA JORGE	Q16,525.73	Q16,525.73			13/05/2002	11/05/2009		Q16,525.73	Q0.00	Q16,525.73	Q23,280.57	Q15,426.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080957735	ADMINISTRA	ARITA ROSA JOSE BENIGNO	Q16,525.73	Q16,525.73			13/05/2002	11/05/2009		Q16,525.73	Q0.00	Q16,525.73	Q23,280.57	Q15,426.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033264836	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q6,326,033.07	Q6,326,033.07			13/05/2002	12/09/2026	26/12/2017	Q6,326,033.07	Q5,554,832.22	Q771,200.85	Q1,272,595.47	Q76,100.04	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7033266412	ADMINISTRA	RAFAEL GALICIA MORALES	Q29,379.08	Q29,379.08			23/05/2002	27/04/2007	20/11/2017	Q17,210.85	Q0.00	Q17,210.85	Q109.66	Q0.00	Q0.00	PRENDARIOS	Q8,506.46	Q0.00	Q1,493.59	Q0.00
7056066061	ADMINISTRA	OSBELL AROLD CANO RODRIGUEZ	Q29,379.08	Q29,379.08			23/05/2002	08/05/2011	10/05/2003	Q29,379.08	Q0.00	Q29,379.08	Q38,886.96	Q24,388.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7117004677	ADMINISTRA	SEBASTIAN MIGUEL	Q19,397.54	Q19,397.54			23/05/2002	20/05/2010	11/09/2006	Q10,243.68	Q0.00	Q10,243.68	Q10,302.07	Q4,921.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033266375	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q10,638,936.07	Q10,638,936.07			24/05/2002	23/04/2025	26/04/2017	Q5,076,601.10	Q5,076,601.10	Q0.00	Q70,371.05	Q0.00	Q22,780.69	CARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056066112	ADMINISTRA	SIXTO CHAVEZ VELASQUEZ	Q5,060.55	Q5,060.55			24/05/2002	16/05/2010	13/11/2008	Q1,419.60	Q0.00	Q1,419.60	Q1,060.29	Q429.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066130	ADMINISTRA	GARCIA TOMAS MARCELINO	Q6,022.71	Q6,022.71			24/05/2002	05/05/2010	26/05/2005	Q5,506.30	Q0.00	Q5,506.30	Q6,602.73	Q3,940.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032120	ADMINISTRA	CRUZ GONZALEZ VEDA DANIEL	Q11,186.08	Q11,186.08			24/05/2002	16/05/2011	11/06/2007	Q4,971.67	Q0.00	Q4,971.67	Q4,535.54	Q1,985.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032134	ADMINISTRA	RONQUILLO PINEDA JUSTO ADRIAN	Q25,366.26	Q25,366.26			24/05/2002	16/05/2011	15/05/2003	Q22,547.78	Q0.00	Q22,547.78	Q28,860.47	Q17,885.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032198	ADMINISTRA	MORALES JIMENEZ MARGARITO	Q16,895.62	Q16,895.62			24/05/2002	16/05/2011		Q16,895.62	Q0.00	Q16,895.62	Q23,357.69	Q15,645.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032249	ADMINISTRA	CRUZ PEREA DANIEL	Q13,296.53	Q13,296.53			24/05/2002	16/05/2011	11/06/2007	Q5,909.53	Q0.00	Q5,909.53	Q5,614.20	Q2,456.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003860	ADMINISTRA	HERNAN HERNANDEZ BUSTAMANTE	Q82,628.66	Q82,628.66			24/05/2002	20/09/2016	17/12/2015	Q15,371.21	Q0.00	Q15,371.21	Q2,324.69	Q177.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066194	ADMINISTRA	PIO AGUTIN RAMOS	Q3,356.56	Q3,356.56			25/05/2002	05/04/2010	19/05/2006	Q1,951.21	Q0.00	Q1,951.21	Q2,388.01	Q1,131.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032097	ADMINISTRA	ORELLANA ROCHE FRANCISCO ROMAN	Q14,803.02	Q14,803.02			25/05/2002	15/05/2009		Q14,803.02	Q0.00	Q14,803.02	Q20,994.73	Q14,019.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031763	JUDICIAL	MARTIN ALDANA HERNANDEZ	Q35,805.75	Q35,805.75			25/05/2002	25/04/2008	07/04/2005	Q35,805.75	Q0.00	Q35,805.75	Q46,262.72	Q29,469.13	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080597973	ADMINISTRA	GARCIA VICTORIANO	Q11,119.98	Q11,119.98			27/05/2002	11/05/2009		Q11,119.98	Q0.00	Q11,119.98	Q15,523.61	Q10,540.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033266480	EN MORA	AFEISA	Q2,467,842.72	Q2,467,842.72			27/05/2002	29/09/2024	31/01/2017	Q1,855,773.00	Q1,459,155.42	Q396,617.58	Q360,788.84	Q16,677.62	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032083	ADMINISTRA	MORALES HERNANDEZ JOSE MARTIN	Q17,419.59	Q17,419.59			27/05/2002	15/05/2010		Q17,419.59	Q0.00	Q17,419.59	Q24,208.22	Q16,221.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032102	ADMINISTRA	CATALAN CURIALES ADOLFO DE JESUS	Q23,613.44	Q23,613.44			27/05/2002	10/05/2010		Q23,613.44	Q0.00	Q23,613.44	Q1,650.16	Q21,432.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032148	ADMINISTRA	SAMAYOA ALVAREZ HECTOR ANTONIO	Q7,661.31	Q7,661.31			27/05/2002	16/05/2011	17/12/2007	Q14,412.27	Q0.00	Q14,412.27	Q16,199.18	Q9,215.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032184	ADMINISTRA	ACEITUNO ECHEVERRIA ROMAN DE JESUS	Q10,292.01	Q10,292.01			27/05/2002	16/05/2011	26/10/2017	Q9,148.43	Q0.00	Q9,148.43	Q11,635.80	Q5,650.85	Q0.00	PRENDARIOS	Q0.00	Q865.02	Q0.00	Q0.00
7220020037	ADMINISTRA	GONZALEZ JIMENEZ TERESO	Q7,014.26	Q7,014.26			27/05/2002	02/05/2007	23/03/2004	Q7,013.89	Q0.00	Q7,013.89	Q7,798.68	Q4,518.94	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7032075032	ADMINISTRA	PEREZ FELIPE EMANUEL	Q21,116.21	Q21,116.21			28/05/2002	16/05/2005	09/06/2006	Q9,846.33	Q0.00	Q9,846.33	Q9,619.45	Q4,719.16	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7048012679	ADMINISTRA	MIGUEL ARCANGEL MENENDEZ BARRE	Q13,220.59	Q13,220.59			28/05/2002	05/03/2008	19/04/2004	Q13,220.59	Q0.00	Q13,220.59	Q15,579.36	Q9,457.71	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080580991	ADMINISTRA	PERALTA URBINA MARTA LIDIA	Q28,997.15	Q28,997.15			29/05/2002	05/05/2009	16/05/2007	Q26,535.99	Q0.00	Q26,535.99	Q30,124.72	Q17,071.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033267324	VIGENTE	ENCKY SERGIO CASTILLO GARCIA	Q2,150,702.90	Q2,150,702.90			29/05/2002	28/09/2025	26/09/2017	Q631,932.63	Q631,932.63	Q0.00	Q4,569.62	Q0.00	Q0.00	HIPOTECARIOS	Q22,033.91	Q0.00	Q26,748.95	Q0.00
7056066259	ADMINISTRA	MAZARIBOGOS SOLIZ COSME MARCELINO	Q23,025.85	Q23,025.85			29/05/2002	20/06/2011	12/08/2015	Q17,509.12	Q0.00	Q17,509.12	Q11,624.64	Q3,790.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031777	ADMINISTRA	MARCO TULIO RAMIREZ PAZ	Q27,726.51	Q27,726.51			29/05/2002	05/04/2010	30/05/2012	Q27,726.51	Q0.00	Q27,726.51	Q17,876.10	Q23,197.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041103642	ADMINISTRA	ACELAIDA HERRERA SAUCIDO	Q91,736.18	Q91,736.18			30/05/2002	26/04/2010	11/08/2003	Q91,736.18	Q0.00	Q91,736.18	Q123,560.07	Q81,930.76	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7041103660	JUDICIAL	HERRERA HERRERA ALIDA VOLITA	Q64,413.63	Q64,413.63			30/05/2002	15/05/2010	27/08/2003	Q48,789.32	Q0.00	Q48,789.32	Q61,570.91	Q17,252.82	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033267461	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q1,349,777.62	Q1,349,777.62			31/05/2002	29/11/2021	29/04/2015	Q895,788.79	Q587,581.46	Q308,207.19	Q2,302,117.85	Q24,478.28	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056066281	ADMINISTRA	TOMAS VELASQUEZ ORLANDO	Q8,813.72	Q8,813.72			31/05/2002	05/05/2011	19/07/2004	Q8,813.72	Q0.00	Q8,813.72	Q10,873.79	Q6,736.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066295	ADMINISTRA	CANO LOPEZ MARCO ANTONIO	Q18,787.92	Q18,787.92			31/05/2002	20/05/2011	31/05/2002	Q18,694.57	Q0.00	Q18,694.57	Q26,395.12	Q17,500.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067036853	ADMINISTRA	NAVICHOCUE NAVICHOCUE EDGAR OSWALDO	Q21,251.72	Q21,251.72			31/05/2002	15/04/2010	20/06/2005	Q21,251.72	Q0.00	Q21,251.72	Q26,591.81	Q15,656.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077025589	ADMINISTRA	ALBINO BERNARDINO UPAN LAVARE	Q35,695.58	Q35,695.58			31/05/2002	15/04/2011		Q35,695.58	Q0.00	Q35,695.58	Q50,135.18	Q33,394.10	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7082049399	ADMINISTRA	AURELIO AVALOS GOMEZ	Q10,099.06	Q10,099.06			31/05/2002	31/05/2010	23/07/2012	Q10,099.06	Q0.00	Q10,099.06	Q10,034.69	Q7,828.50	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080597991	ADMINISTRA	ROSA PERALTA MARVIN ORLANDO	Q21,263.11	Q21,263.11			04/06/2													

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q007,938.66					
7033272808	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL	Q637,609.99	Q637,609.99			16/07/2002	15/03/2016	30/08/2007	Q604,356.61	Q0.00	Q604,356.61	Q546,920.95	Q235,684.86	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033272812	ADMINISTRA	EMPRESA CAMPEÑINA ASOCIATIVA E	Q2,051,059.56	Q2,051,059.56			16/07/2002	10/03/2016	09/03/2017	Q544,306.66	Q0.00	Q544,306.66	Q377,777.68	Q1,312.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088011850	JUDICIAL	CRISTIAN ENRIQUE CARDONA CANO	Q147,034.95	Q147,034.95			16/07/2002	15/03/2011		Q147,034.95	Q0.00	Q147,034.95	Q200,498.78	Q133,137.18	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7033273590	JUDICIAL	AMILCAR REINI LOPEZ GOMEZ	Q118,889.79	Q118,889.79			24/07/2002	20/03/2010		Q118,889.79	Q0.00	Q118,889.79	Q161,098.50	Q107,120.39	Q0.00	RENDARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7083032354	ADMINISTRA	ANTONETA GRELLANA GARCIA	Q19,255.20	Q19,255.20			24/07/2002	11/07/2011	21/09/2015	Q16,638.25	Q0.00	Q16,638.25	Q16,304.07	Q8,192.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273059	ADMINISTRA	MAURICIO RODOLFO EVANS DEL CID	Q2,912,657.12	Q2,912,657.12			02/08/2002	15/12/2017	31/01/2017	Q1,502,309.47	Q0.00	Q1,502,309.47	Q121,042.25	Q468.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033271859	JUDICIAL	COOP INTEGRAL AGR EL ESPRITU	Q162,965.76	Q162,965.76			09/08/2002	10/03/2009	12/03/2004	Q162,965.76	Q0.00	Q162,965.76	Q193,428.41	Q112,867.67	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033272913	JUDICIAL	COOPERATIVA AGRIC.INT.BRRAS D	Q1,381,678.89	Q1,381,678.89			09/08/2002	20/03/2010	26/03/2003	Q1,381,678.89	Q0.00	Q1,381,678.89	Q1,457,385.77	Q933,457.47	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033273009	ADMINISTRA	COOP. INT. AGRICOLA CORAZON DE	Q1,591,976.55	Q1,591,976.55			09/08/2002	07/03/2016	19/06/2008	Q1,591,976.55	Q0.00	Q1,591,976.55	Q1,405,590.60	Q592,046.78	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033273691	JUDICIAL	PEDRO MORALES LOPEZ	Q232,528.07	Q232,528.07			09/08/2002	10/04/2010		Q232,528.07	Q0.00	Q232,528.07	Q313,958.22	Q207,659.93	Q62,652.80	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7033274925	ADMINISTRA	ASOCIACION DE DESARROLLO AGRIC	Q111,185.13	Q111,185.13			09/08/2002	19/03/2010	05/03/2010	Q34,543.04	Q0.00	Q34,543.04	Q24,923.30	Q8,869.54	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033275039	VIGENTE	COOPERATIVA LAS BRISAS R.L.	Q5,632,519.61	Q5,632,519.61			09/08/2002	08/11/2021	30/08/2017	Q1,417,540.61	Q1,417,540.61	Q0.00	Q4,196.21	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033275093	ADMINISTRA	ALFONSO DIAZ GALDAMEZ	Q27,542.89	Q27,542.89			12/08/2002	15/04/2010	20/04/2005	Q19,669.29	Q0.00	Q19,669.29	Q20,654.15	Q11,004.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033274943	VIGENTE	COOPERATIVA AGRICOLA CAFETALER	Q1,748,818.09	Q1,748,818.09			13/08/2002	20/06/2025	20/06/2017	Q752,158.58	Q0.00	Q752,158.58	Q0.00	Q8,034.81	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033275231	EN MORA	REINI HAROLD CORADO DE LA VEGA	Q310,435.66	Q310,435.66			14/08/2002	13/03/2022	27/12/2016	Q265,451.08	Q214,037.69	Q51,413.39	Q1,233.39	Q1,828.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033275415	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q1,552,085.93	Q1,552,085.93			19/08/2002	15/12/2023	20/12/2017	Q234,801.43	Q0.00	Q234,801.43	Q0.00	Q218.51	Q0.00	RENDARIOS-FIDUCIARIO	Q18,353.80	Q5,089.21	Q0.00	Q0.00
7033272270	JUDICIAL	ENRIQUE MORALES MINDEZ	Q58,567.20	Q58,567.20			21/08/2002	20/04/2010		Q58,567.20	Q0.00	Q58,567.20	Q79,985.50	Q52,539.42	Q6,032.33	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7033275873	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q1,819,326.04	Q1,819,326.04			21/08/2002	20/07/2022	21/07/2017	Q766,760.94	Q0.00	Q766,760.94	Q6,931.99	Q0.00	Q0.00	CARIO-PRENDARIO-FIDU	Q0.00	Q0.00	Q0.00	Q0.00
7033276432	JUDICIAL	SALVADOR GUTIERREZ MORALES	Q1,709,047.19	Q1,709,047.19			21/08/2002	21/03/2011	06/11/2014	Q1,436,370.10	Q0.00	Q1,436,370.10	Q390,751.17	Q52,753.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033275841	JUDICIAL	LEON MENENDEZ LIMITADA	Q459,048.13	Q459,048.13			22/08/2002	20/04/2010	28/01/2008	Q224,015.49	Q0.00	Q224,015.49	Q360,888.21	Q202,341.51	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7033276450	JUDICIAL	REYNALDO LOPEZ LOPEZ	Q890,604.78	Q890,604.78			22/08/2002	21/04/2009		Q890,604.78	Q0.00	Q890,604.78	Q1,202,257.03	Q793,809.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033276579	VIGENTE	FRANCISCO JOSE RALDA SARG	Q2,398,669.68	Q2,398,669.68			23/08/2002	09/09/2022	27/12/2017	Q681,147.14	Q681,147.14	Q0.00	Q9,090.99	Q0.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q14,688.26	Q0.00
7088011997	ADMINISTRA	NEY ALBERTO SUCHITE GONZALES	Q36,723.85	Q36,723.85			23/08/2002	20/03/2009		Q36,723.85	Q0.00	Q36,723.85	Q49,135.56	Q32,374.86	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7067077206	ADMINISTRA	JOSE GARCIA GARCIA	Q19,308.96	Q19,308.96			24/08/2002	15/04/2010	05/05/2007	Q16,888.05	Q0.00	Q16,888.05	Q19,893.97	Q11,094.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061220	ADMINISTRA	MANUELIANO MELGAR MONTEROSO	Q29,555.35	Q29,555.35			24/08/2002	20/03/2010	30/04/2003	Q25,860.94	Q0.00	Q25,860.94	Q31,871.80	Q21,226.80	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061490	ADMINISTRA	GLABINO JIMENEZ	Q11,883.84	Q11,883.84			24/08/2002	27/04/2011	25/03/2014	Q11,539.07	Q0.00	Q11,539.07	Q13,388.12	Q8,267.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061505	ADMINISTRA	LEONARDO SANCHEZ FERNANDEZ	Q7,388.84	Q7,388.84			24/08/2002	05/04/2007	16/11/2009	Q3,677.09	Q0.00	Q3,677.09	Q3,839.86	Q1,951.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7020770538	ADMINISTRA	ALVAREZ BARBIEROS ROGELIA	Q10,282.68	Q10,282.68			25/08/2002	05/03/2010	15/04/2004	Q10,282.68	Q0.00	Q10,282.68	Q1,807.01	Q7,124.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7020770611	ADMINISTRA	MARROQUIN URIAS CARLOS ERNESTO	Q22,034.31	Q22,034.31			25/08/2002	05/03/2010		Q22,034.31	Q0.00	Q22,034.31	Q29,744.19	Q19,648.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057923	ADMINISTRA	GONZALEZ CALDERON CARLOS ANTONIO	Q27,542.89	Q27,542.89			27/08/2002	10/08/2010		Q27,542.89	Q0.00	Q27,542.89	Q37,859.65	Q24,671.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058514	ADMINISTRA	GARCIA SUCHITE JOSE LEON	Q18,846.68	Q18,846.68			27/08/2002	10/04/2009	14/04/2003	Q18,846.68	Q0.00	Q18,846.68	Q24,251.40	Q15,225.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058615	ADMINISTRA	VELASQUEZ VILLEDA MAGALI DE JESUS	Q22,177.37	Q22,177.37			27/08/2002	10/04/2009	02/09/2002	Q22,177.97	Q0.00	Q22,177.97	Q29,743.31	Q19,425.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058679	ADMINISTRA	ERICK ANAEL SAGASTUME BUEZO	Q32,860.50	Q32,860.50			27/08/2002	10/04/2009	24/04/2004	Q30,572.16	Q0.00	Q30,572.16	Q35,412.59	Q20,540.90	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080058683	ADMINISTRA	MATA LUNA JUAN RAMON	Q38,178.11	Q38,178.11			27/08/2002	10/04/2009		Q38,178.11	Q0.00	Q38,178.11	Q51,159.63	Q33,871.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058716	ADMINISTRA	CORTEZ GUERRA GERMAN	Q37,201.26	Q37,201.26			27/08/2002	10/04/2009	13/04/2004	Q37,201.26	Q0.00	Q37,201.26	Q45,267.36	Q26,668.13	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
700859288	ADMINISTRA	SANTOS LOPEZ MEJIA	Q100,990.59	Q100,990.59			13/09/2002	15/03/2010		Q100,990.59	Q0.00	Q100,990.59	Q13,535.54	Q89,167.93	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
703277110	ADMINISTRA	COOPERATIVA INTEGRAL DE COMERCI	Q642,212.00	Q642,212.00			13/09/2002	19/03/2016	19/06/2008	Q599,030.85	Q0.00	Q599,030.85	Q684,644.79	Q351,555.43	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
703277142	VIGIENTE	COOPERATIVA AGRICOLA INTEGRAL A	Q1,393,098.98	Q1,393,098.98			13/09/2002	12/03/2026	28/06/2017	Q535,050.34	Q0.00	Q535,050.34	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7066025943	EN MORA	BERNARDO SOLANO ALVAREZ	Q2,270,221.91	Q2,270,221.91			13/09/2002	12/07/2021	31/10/2017	Q1,513,005.73	Q1,321,507.38	Q191,498.35	Q44,574.09	Q20.35	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q5,419.98	Q0.00
703279815	ADMINISTRA	JOSE MANUEL AMARRA MENDEZ	Q330,514.65	Q330,514.65			19/09/2002	18/03/2016	13/12/2016	Q209,730.72	Q0.00	Q209,730.72	Q39,871.08	Q3,635.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703279833	JUDICIAL	JULIA ANTONIETA BERNASCONI DE	Q2,754,288.75	Q2,754,288.75			19/09/2002	10/03/2016	09/03/2016	Q828,361.82	Q0.00	Q828,361.82	Q127,843.80	Q9,140.35	Q7,169.74	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088032051	JUDICIAL	JUAN CARLOS CORDON SALGUERO	Q282,935.23	Q282,935.23			19/09/2002	18/03/2010	20/07/2011	Q272,157.51	Q0.00	Q272,157.51	Q149,226.19	Q40,786.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703280022	JUDICIAL	HUGO LEONEL GARCIA PNEDA	Q277,661.69	Q277,661.69			20/09/2002	20/05/2016	08/06/2016	Q187,499.79	Q0.00	Q187,499.79	Q24,913.17	Q1,644.13	Q4,285.82	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7041105145	JUDICIAL	CANO VILLATORO RICARDO FERNANDO	Q88,137.24	Q88,137.24			20/09/2002	20/03/2011	24/01/2007	Q88,137.24	Q0.00	Q88,137.24	Q115,535.58	Q72,798.86	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7041105214	ADMINISTRA	ARGUETA ARGUETA FRANCISCA DELIA	Q8,850.45	Q8,850.45			20/09/2002	25/05/2010	04/06/2003	Q7,744.11	Q0.00	Q7,744.11	Q10,801.73	Q6,541.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061931	ADMINISTRA	HERMINIA MARTINEZ HERNANDEZ	Q44,803.10	Q44,803.10			20/09/2002	10/04/2011	10/04/2003	Q44,632.11	Q0.00	Q44,632.11	Q57,663.86	Q36,083.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061981	ADMINISTRA	CARLOS LOPEZ MARTINEZ	Q18,758.54	Q18,758.54			20/09/2002	20/03/2008	14/02/2004	Q17,415.04	Q0.00	Q17,415.04	Q22,534.86	Q14,151.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062013	ADMINISTRA	PEREZ LOPEZ OLIVIA	Q12,522.83	Q12,522.83			20/09/2002	10/04/2010	26/06/2017	Q12,522.83	Q0.00	Q12,522.83	Q15,391.41	Q8,893.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080953335	ADMINISTRA	JERONIMO MENDOZA FELIX	Q14,285.58	Q14,285.58			20/09/2002	05/05/2008		Q14,285.58	Q0.00	Q14,285.58	Q19,595.85	Q13,017.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7000708095	ADMINISTRA	PEREZ VILLALTA IGNACIO	Q55,085.78	Q55,085.78			21/09/2002	05/03/2010	15/04/2004	Q55,085.78	Q0.00	Q55,085.78	Q70,113.03	Q43,509.10	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7000709914	ADMINISTRA	MARIA ORALLIA LARA	Q55,820.25	Q55,820.25			21/09/2002	05/03/2010	28/12/2007	Q7,950.64	Q0.00	Q7,950.64	Q8,630.47	Q4,325.04	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7041105246	ADMINISTRA	SANCHEZ PEREZ PEDRO	Q18,802.61	Q18,802.61			21/09/2002	10/06/2010	24/06/2003	Q14,103.65	Q0.00	Q14,103.65	Q17,814.23	Q11,533.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041105296	JUDICIAL	CASTILLO VILLATORO EDGAR FIGODIL	Q47,887.90	Q47,887.90			21/09/2002	15/05/2010	07/03/2005	Q29,681.54	Q0.00	Q29,681.54	Q1,852.87	Q16,750.34	Q13,444.53	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041105301	ADMINISTRA	PEREZ LOPEZ JUAN	Q4,994.44	Q4,994.44			21/09/2002	10/06/2010		Q4,994.44	Q0.00	Q4,994.44	Q6,735.89	Q4,437.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041105329	ADMINISTRA	RAMIREZ RAMIREZ MARCOS	Q9,768.54	Q9,768.54			21/09/2002	21/09/2010	01/01/2003	Q9,768.54	Q0.00	Q9,768.54	Q13,311.00	Q8,603.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067037357	ADMINISTRA	HECTOR ROLANDO SANDOVAL Y SAND	Q12,905.26	Q12,905.26			21/09/2002	15/04/2010	26/04/2007	Q9,388.01	Q0.00	Q9,388.01	Q8,611.89	Q3,844.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062100	ADMINISTRA	HECTOR ALDICES CATALAN MARTINE	Q46,962.46	Q46,962.46			21/09/2002	25/05/2011	22/05/2009	Q16,972.96	Q0.00	Q16,972.96	Q14,000.31	Q5,530.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062132	ADMINISTRA	MIGUEL ANGEL FABIAN GARCIA	Q36,731.19	Q36,731.19			21/09/2002	30/04/2011	29/05/2008	Q36,731.19	Q0.00	Q36,731.19	Q46,946.30	Q38,826.09	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062201	ADMINISTRA	VASQUEZ FABIAN GEREMIAS	Q17,025.18	Q17,025.18			21/09/2002	20/03/2008	14/02/2005	Q14,608.60	Q0.00	Q14,608.60	Q18,641.03	Q11,764.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062229	ADMINISTRA	HIPOLITO HERNANDEZ VASQUEZ	Q11,553.32	Q11,553.32			21/09/2002	25/04/2009	02/05/2008	Q8,143.15	Q0.00	Q8,143.15	Q8,189.35	Q4,224.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062233	ADMINISTRA	MORALES GONZALEZ OTTONIEL	Q5,082.58	Q5,082.58			21/09/2002	25/04/2008	26/04/2005	Q2,511.18	Q0.00	Q2,511.18	Q3,008.86	Q1,584.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062316	ADMINISTRA	BERNARDO VILLALTA VILLALTA	Q16,768.11	Q16,768.11			21/09/2002	10/04/2011	06/05/2004	Q16,768.11	Q0.00	Q16,768.11	Q22,332.04	Q14,301.88	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080062366	ADMINISTRA	GREGORIA FABIAN MARTINEZ	Q10,334.09	Q10,334.09			21/09/2002	25/04/2008	24/02/2005	Q8,608.07	Q0.00	Q8,608.07	Q9,809.38	Q5,934.94	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062370	ADMINISTRA	GARCIA GOMEZ SOSTENES	Q12,478.76	Q12,478.76			21/09/2002	10/04/2010		Q12,478.76	Q0.00	Q12,478.76	Q16,865.50	Q11,046.09	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080062417	ADMINISTRA	HERNANDEZ MUÑOZ ELMER	Q29,929.94	Q29,929.94			21/09/2002	10/04/2011	19/03/2003	Q29,370.12	Q0.00	Q29,370.12	Q38,752.26	Q24,111.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062471	ADMINISTRA	VILLALTA GONZALEZ MOISES	Q25,361.49	Q25,361.49			21/09/2002	14/08/2009	06/07/2007	Q20,374.39	Q0.00	Q20,374.39	Q11,399.66	Q11,271.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002070982	ADMINISTRA	DONIS PIVARAL CONRADO	Q27,910.13	Q27,910.13			22/09/2002	05/03/2010	13/07/2004	Q27,910.13	Q0.00	Q27,910.13	Q32,911.11	Q18,912.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062485	ADMINISTRA	GONZALEZ REALLEO ARNOLDO	Q36,275.82	Q36,275.82			22/09/2002	05/04/2011	30/05/2004	Q36,275.82	Q0.00	Q36,275.82	Q48,629.13	Q31,202.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062453	ADMINISTRA	HERMINIO BARRIENTOS GONZALEZ	Q23,106.65	Q23,106.65			23/09/2002	25/04/2011	25/01/2016	Q17,191.17	Q0.00	Q17,191.17	Q16,723.60	Q7,351.53	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7018051606	ADMINISTRA	PEREZ SAMAYOA ELUVIA JUDIT	Q12,486.11	Q12,486.11			24/09/2002	16/09/2010	25/03/2011	Q708.77	Q0.00	Q708.77	Q363.42	Q102.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080953757	ADMINISTRA	CRUZ PABLO DIONICIO	Q6,022.71	Q6,022.71																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7033286654	ADMINISTRA	PEDRO SEB GUALNA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286668	ADMINISTRA	SABINO CUCUL SOA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286672	ADMINISTRA	JUAN COC CAAL	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286686	ADMINISTRA	FAUSTINO CHOC SOA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286690	ADMINISTRA	JUAN CUCUL SOA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286705	ADMINISTRA	SANTIAGO POP SOA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286719	ADMINISTRA	AGUSTIN SEB CHOC	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286723	ADMINISTRA	JOSE CAAL THUL	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286737	ADMINISTRA	PABLO CAAL SOA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286741	ADMINISTRA	MARTIN CAAL SOA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286755	ADMINISTRA	PABLO COC SOA	Q23,371.06	Q23,371.06			22/11/2002	15/03/2011		Q23,371.06	Q0.00	Q23,371.06	Q30,310.03	Q19,712.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286769	ADMINISTRA	MARCOS CUC	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	26/11/2015	Q16,659.59	Q0.00	Q16,659.59	Q19,766.69	Q11,582.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286773	ADMINISTRA	PEDRO CUC	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	25/01/2016	Q16,556.07	Q0.00	Q16,556.07	Q19,688.32	Q11,197.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286787	ADMINISTRA	SEBASTIAN XE COC	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	14/04/2003	Q16,564.81	Q0.00	Q16,564.81	Q21,837.54	Q13,738.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286791	ADMINISTRA	JOSE POP	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	26/11/2015	Q16,559.52	Q0.00	Q16,559.52	Q19,766.69	Q11,582.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286806	ADMINISTRA	ALBERTO CHOC	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	25/01/2016	Q16,556.43	Q0.00	Q16,556.43	Q21,837.54	Q12,777.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286810	ADMINISTRA	DOMINGO CAAL	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	26/11/2015	Q16,560.40	Q0.00	Q16,560.40	Q19,766.69	Q11,582.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286824	ADMINISTRA	LUIS CHUB	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	14/04/2003	Q16,562.68	Q0.00	Q16,562.68	Q21,837.54	Q13,738.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286838	ADMINISTRA	JUAN CHE	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	14/04/2003	Q16,556.80	Q0.00	Q16,556.80	Q21,837.54	Q13,738.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286842	ADMINISTRA	MARTIN CHUB CAAL	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	14/04/2003	Q16,559.37	Q0.00	Q16,559.37	Q21,837.54	Q13,738.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286856	ADMINISTRA	TOMAS CAAL	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	14/04/2003	Q16,679.97	Q0.00	Q16,679.97	Q22,249.36	Q14,270.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286860	ADMINISTRA	JUAN SEB	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	14/04/2003	Q16,558.34	Q0.00	Q16,558.34	Q21,837.54	Q13,738.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286874	ADMINISTRA	RICARDO ICAI CHOC	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	25/01/2016	Q16,679.97	Q0.00	Q16,679.97	Q21,994.35	Q12,985.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286888	ADMINISTRA	JOAQUIN POP CUC	Q16,679.97	Q16,679.97			22/11/2002	15/03/2011	26/11/2015	Q16,600.14	Q0.00	Q16,600.14	Q19,723.94	Q11,527.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286892	ADMINISTRA	SEBASTIAN ICAI	Q16,679.97	Q16,679.97			22/11/2002	05/03/2011	14/04/2003	Q16,633.11	Q0.00	Q16,633.11	Q21,837.54	Q13,738.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7047005272	ADMINISTRA	REYES MEDINA JOSE ANTONIO	Q52,147.87	Q52,147.87			28/11/2002	05/11/2008		Q52,147.87	Q0.00	Q52,147.87	Q8,828.06	Q4,566.60	Q0.00	HIPOTECARIOS-RENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7081047381	ADMINISTRA	MARTIN AVILAO ANTONIO LINARES	Q74,321.14	Q74,321.14			28/11/2002	15/03/2010	29/12/2017	Q63,807.10	Q0.00	Q63,807.10	Q44.29	Q0.00	Q0.00	HIPOTECARIOS	Q7,766.46	Q0.00	Q4,233.51	Q0.00
7033286397	ADMINISTRA	COOPERATIVA DE AHORRO Y CREDIT	Q724,142.91	Q724,142.91			29/11/2002	15/04/2009	29/04/2005	Q579,314.33	Q0.00	Q579,314.33	Q626,297.20	Q332,681.94	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056068344	ADMINISTRA	JOSE MARIA JIMENEZ RAMOS	Q58,905.06	Q58,905.06			29/11/2002	10/05/2011	19/04/2017	Q58,905.06	Q0.00	Q58,905.06	Q56,061.53	Q28,349.64	Q0.00	HIPOTECARIOS-RENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7077028297	ADMINISTRA	DANIEL VASQUEZ MENDOZA	Q23,503.26	Q23,503.26			29/11/2002	05/11/2010	01/03/2005	Q23,503.26	Q0.00	Q23,503.26	Q30,128.61	Q18,735.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087028465	ADMINISTRA	CESAREIA GARCIA	Q29,379.08	Q29,379.08			29/11/2002	20/04/2008	08/04/2006	Q25,859.32	Q0.00	Q25,859.32	Q27,487.80	Q14,295.27	Q0.00	HIPOTECARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7095059923	JUDICIAL	MEDIA PEREZ LUIS ALFREDO	Q40,396.24	Q40,396.24			30/11/2002	05/03/2010	18/03/2003	Q40,396.24	Q0.00	Q40,396.24	Q52,511.14	Q32,819.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028047830	ADMINISTRA	TZEP QUICHE MANUEL	Q11,700.22	Q11,700.22			30/11/2002	05/11/2007		Q11,700.22	Q0.00	Q11,700.22	Q15,140.14	Q9,995.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028047844	ADMINISTRA	TEPAZ IXTOS ALONZO	Q14,505.92	Q14,505.92			30/11/2002	05/11/2007		Q14,505.92	Q0.00	Q14,505.92	Q18,879.88	Q12,508.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033287786	JUDICIAL	COOPERATIVA AGRICOLA INT. RENA	Q434,230.15	Q434,230.15			30/11/2002	20/05/2009		Q434,230.15	Q0.00	Q434,230.15	Q572,881.12	Q369,804.03	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056068362	ADMINISTRA	CANO CANO JORGE ALBERTO	Q25,633.25	Q25,633.25			30/11/2002	23/05/2011	27/08/2004	Q25,633.25	Q0.00	Q25,633.25	Q31,746.74	Q19,397.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068376	ADMINISTRA	ERIC AMILCAR CANO ESCOBEDO	Q29,379.08	Q29,379.08			30/11/2002	05/07/2011	23/03/2009	Q5,422.72	Q0.00	Q5,422.72	Q4,06868.							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7002071587	ADMINISTRA	BETANCOURTH WALTER WALBERTO	Q14,322.30	Q14,322.30			19/12/2002	05/01/2010	19/01/2005	Q12,932.38	Q0.00	Q12,932.38	Q14,809.11	Q7,959.60	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7002071591	ADMINISTRA	SAMUEL ENRIQUE SANTOS SALAZAR	Q12,486.11	Q12,486.11			19/12/2002	05/01/2010	12/01/2004	Q12,486.11	Q0.00	Q12,486.11	Q15,723.76	Q9,177.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7000062980	ADMINISTRA	FRANCISCO ROLANDO LIMA GARCIA	Q45,199.71	Q45,199.71			19/12/2002	10/03/2011	11/02/2005	Q40,175.89	Q0.00	Q40,175.89	Q48,081.44	Q27,998.26	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7119004364	ADMINISTRA	RAMIREZ FLOREZ ARTURO	Q43,334.14	Q43,334.14			19/12/2002	10/03/2011	26/12/2012	Q43,334.14	Q0.00	Q43,334.14	Q56,976.54	Q35,381.74	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7002071656	ADMINISTRA	PICHILLA MEJIA NARCISO DE JESUS	Q2,387.05	Q2,387.05			20/12/2002	05/01/2007	22/04/2004	Q1,790.29	Q0.00	Q1,790.29	Q2,268.06	Q1,351.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071688	ADMINISTRA	ELIDA LEMUS AGUILAR	Q16,158.49	Q16,158.49			20/12/2002	05/01/2010	27/03/2017	Q16,158.49	Q0.00	Q16,158.49	Q14,828.87	Q5,888.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071692	ADMINISTRA	RODRIGUEZ GOMEZ JUAN FRANCISCO	Q3,672.39	Q3,672.39			20/12/2002	05/01/2010	03/01/2003	Q3,672.39	Q0.00	Q3,672.39	Q4,897.86	Q3,018.77	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7002071707	ADMINISTRA	ALFONSO SALAZAR ROJAS	Q16,158.49	Q16,158.49			20/12/2002	05/01/2010	30/11/2006	Q15,885.42	Q0.00	Q15,885.42	Q16,378.91	Q8,315.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071711	ADMINISTRA	VARELA SILVA MARIO	Q8,079.25	Q8,079.25			20/12/2002	05/01/2010	03/01/2003	Q8,079.25	Q0.00	Q8,079.25	Q10,003.50	Q6,319.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071725	ADMINISTRA	GOMEZ RODRIGUEZ MARIA LUISA	Q6,426.67	Q6,426.67			20/12/2002	05/01/2010	27/05/2004	Q6,426.67	Q0.00	Q6,426.67	Q7,045.03	Q4,221.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071761	ADMINISTRA	PICHILLA RAMIREZ JOSE MARIA DE JESUS	Q8,079.25	Q8,079.25			20/12/2002	05/01/2010	13/03/2014	Q7,952.40	Q0.00	Q7,952.40	Q7,483.29	Q3,934.89	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7002071793	ADMINISTRA	VICTORIO VASQUEZ PREDENCIO	Q3,488.77	Q3,488.77			20/12/2002	05/01/2010	29/04/2004	Q3,488.77	Q0.00	Q3,488.77	Q4,409.14	Q2,530.79	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033277160	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q521,559.46	Q521,559.46			20/12/2002	20/04/2009		Q521,559.46	Q0.00	Q521,559.46	Q686,085.69	Q440,878.63	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7000062994	ADMINISTRA	JESUS AGUILAR HERNANDEZ	Q96,388.06	Q96,388.06			20/12/2002	10/03/2011	14/01/2016	Q90,456.63	Q0.00	Q90,456.63	Q5,115.34	Q423.06	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7002071541	ADMINISTRA	ORTIZ CABRERA TORIVIO	Q15,424.02	Q15,424.02			21/12/2002	05/01/2010	03/01/2003	Q15,424.02	Q0.00	Q15,424.02	Q19,683.54	Q12,359.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071808	ADMINISTRA	SANTOS CASTELLANOS JULIO GENARO	Q50,128.06	Q50,128.06			21/12/2002	05/01/2010	01/01/2003	Q50,128.06	Q0.00	Q50,128.06	Q64,837.57	Q41,686.12	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7020404045	ADMINISTRA	RAJPOP CHOIX MIGUEL	Q19,324.09	Q19,324.09			26/12/2002	06/12/2010	26/12/2002	Q19,136.80	Q0.00	Q19,136.80	Q24,936.60	Q15,860.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7020404059	ADMINISTRA	CHOIX XTOS MANUEL DE JESUS	Q34,601.21	Q34,601.21			26/12/2002	05/12/2009	26/12/2002	Q34,235.74	Q0.00	Q34,235.74	Q44,985.54	Q28,774.02	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
704058182	ADMINISTRA	LIUS OCTAVIO GARCIA CIFUENTES	Q91,809.63	Q91,809.63			30/12/2002	18/12/2007	27/03/2017	Q5,031.53	Q0.00	Q5,031.53	Q329.05	Q10.72	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7067037834	ADMINISTRA	ESVIN ARIEL GARCIA REYNOSO	Q82,261.42	Q82,261.42			30/12/2002	15/04/2010	18/04/2005	Q82,261.42	Q0.00	Q82,261.42	Q95,716.68	Q53,853.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083034215	ADMINISTRA	VASQUEZ RIOS EDWIN	Q56,297.66	Q56,297.66			30/12/2002	26/11/2009	30/06/2004	Q56,297.66	Q0.00	Q56,297.66	Q68,163.73	Q40,091.28	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083034233	ADMINISTRA	CANAHUI HERNANDEZ EFRAN	Q43,338.92	Q43,338.92			30/12/2002	15/12/2009		Q43,338.92	Q0.00	Q43,338.92	Q56,247.50	Q36,138.32	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7083034247	ADMINISTRA	APARICIO MICHI LEONARDO	Q37,518.55	Q37,518.55			30/12/2002	15/12/2009		Q37,518.55	Q0.00	Q37,518.55	Q49,533.50	Q31,568.85	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7083034265	ADMINISTRA	ORELLANA MORALES ROMAN	Q19,316.75	Q19,316.75			30/12/2002	15/12/2009		Q19,316.75	Q0.00	Q19,316.75	Q25,034.65	Q15,918.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083034279	ADMINISTRA	HERNANDEZ FERNANDO	Q50,899.26	Q50,899.26			30/12/2002	15/12/2009		Q50,899.26	Q0.00	Q50,899.26	Q66,436.16	Q42,301.17	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7083034297	ADMINISTRA	ORELLANA EDMUNDO	Q23,943.95	Q23,943.95			30/12/2002	15/12/2009		Q23,943.95	Q0.00	Q23,943.95	Q31,189.27	Q20,194.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083034302	ADMINISTRA	PERALTA PALACIOS MARCOS ARTURO	Q12,934.14	Q12,934.14			30/12/2002	15/12/2009		Q12,934.14	Q0.00	Q12,934.14	Q16,721.98	Q10,627.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083034316	ADMINISTRA	ACEITUNO GONZALEZ EDDY GENARO	Q17,495.24	Q17,495.24			30/12/2002	15/12/2009	05/03/2007	Q8,444.58	Q0.00	Q8,444.58	Q6,522.38	Q2,514.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083034320	ADMINISTRA	BOROR DOROTEO DE LOS SANTOS	Q19,243.30	Q19,243.30			30/12/2002	15/12/2009		Q19,243.30	Q0.00	Q19,243.30	Q22,979.93	Q15,901.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080539986	ADMINISTRA	CARLOS DARIO PERALTA GUILLEN	Q91,809.63	Q91,809.63			16/01/2003	10/04/2009	16/08/2003	Q91,809.63	Q0.00	Q91,809.63	Q118,645.21	Q74,409.57	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080539990	ADMINISTRA	EDIN DONALDO OLIVA MOLINA	Q91,809.63	Q91,809.63			16/01/2003	10/04/2009	16/08/2003	Q91,809.63	Q0.00	Q91,809.63	Q118,645.21	Q74,409.57	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080539972	ADMINISTRA	LIZUZI DANIEL ERAZO	Q91,809.63	Q91,809.63			20/01/2003	10/04/2009	16/08/2003	Q91,809.63	Q0.00	Q91,809.63	Q118,645.21	Q74,409.57	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7033291615	ADMINISTRA	GUILLERMO PEREZ ESCALANTE	Q51,787.97	Q51,787.97			20/01/2003	15/03/2013	28/05/2009	Q24,833.70	Q0.00	Q24,833.70	Q18,787.55	Q6,762.11	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080539004	ADMINISTRA	ALEJANDRO PERALTA RODRIGUEZ	Q91,809.63	Q91,809.63			21/01/2003	10/04/2009	17/05/2004	Q91,710.47	Q0.00	Q91,710.47	Q108,460.51	Q62,650.59	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080539018	ADMINISTRA	NOE PADILLA RODRIGUEZ	Q91,809.63	Q91,809.63			22/01/2003	10/04/2009	21/04/2003	Q91,809.63	Q0.00	Q91,809.63	Q118,565.89	Q74,316.51	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080630312	ADMINISTRA	CRESCENCIO DAVILA VILLALTA	Q12,882.73	Q12,882.73			22/01/2003	10/03/2010	28/08/2004	Q10,183.16	Q0.00	Q10,183.16	Q12,007.38	Q						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7080063080	ADMINISTRA	JOSE GUILLERMO BARRERA CORADO	Q113,777.83	Q113,777.83			10/02/2003	21/03/2016	29/05/2017	Q56,485.39	Q0.00	Q56,485.39	Q6,097.55	Q235.77	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041106025	ADMINISTRA	ROSENDO RECINOS HERRERA	Q43,701.38	Q43,701.38			11/02/2003	21/02/2011	07/06/2011	Q1,910.21	Q0.00	Q1,910.21	Q6,522.16	Q1,805.79	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080059650	ADMINISTRA	JLVER ARMANDO NOVEGIL PERALTA	Q45,537.57	Q45,537.57			13/02/2003	05/05/2009	10/05/2003	Q45,537.57	Q0.00	Q45,537.57	Q57,978.44	Q36,234.32	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7020071876	ADMINISTRA	ELFEGO FERMIN DE PAZ LIMA	Q17,994.69	Q17,994.69			18/02/2003	20/03/2016	08/02/2006	Q17,978.75	Q0.00	Q17,978.75	Q18,499.64	Q8,787.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033204204	EN MORA	ENNA BLANDI HERRERA GUTIERREZ	Q1,186,657.25	Q1,186,657.25			18/02/2003	18/07/2022	15/07/2016	Q709,981.68	Q636,533.98	Q73,447.70	Q44,218.67	Q884.60	Q3,402.39	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041106126	JUDICIAL	SOLIZ HERRERA SANTOS	Q80,057.99	Q80,057.99			20/02/2003	15/06/2011		Q80,057.99	Q0.00	Q80,057.99	Q104,423.97	Q65,655.27	Q1,936.52	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077029080	ADMINISTRA	TZIC CHUTA NOHEMI MARINA	Q13,991.79	Q13,991.79			24/02/2003	07/02/2011	05/09/2015	Q13,991.79	Q0.00	Q13,991.79	Q18,090.83	Q10,928.87	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056068752	ADMINISTRA	FUNES HERRERA JUAN SABINO	Q11,017.16	Q11,017.16			25/02/2003	15/02/2011	19/03/2003	Q11,017.16	Q0.00	Q11,017.16	Q13,394.07	Q8,557.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068770	ADMINISTRA	DIAZ FUNES MARTIN	Q15,130.23	Q15,130.23			25/02/2003	15/02/2011	26/01/2015	Q15,130.23	Q0.00	Q15,130.23	Q17,294.95	Q9,528.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068817	ADMINISTRA	LOPEZ MORALES JOSE	Q5,508.58	Q5,508.58			26/02/2003	15/04/2011	19/03/2003	Q5,404.43	Q0.00	Q5,404.43	Q6,682.27	Q4,249.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057046926	ADMINISTRA	SIMON MARCOS SEVERO	Q11,384.39	Q11,384.39			27/02/2003	20/01/2011	24/05/2004	Q9,961.34	Q0.00	Q9,961.34	Q12,709.90	Q7,224.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071844	ADMINISTRA	LUCILA DE PAZ LOPEZ	Q18,729.16	Q18,729.16			03/03/2003	16/02/2009	20/02/2012	Q9,698.62	Q0.00	Q9,698.62	Q5,465.83	Q1,521.47	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7040042570	ADMINISTRA	RICARDO TUL TZI	Q6,786.57	Q6,786.57			05/03/2003	04/01/2008	03/02/2004	Q6,786.57	Q0.00	Q6,786.57	Q8,443.40	Q5,112.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042584	ADMINISTRA	ALBINA SACUL MO	Q11,957.29	Q11,957.29			06/03/2003	04/01/2008	05/03/2007	Q13,985.86	Q0.00	Q13,985.86	Q3,793.21	Q1,738.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033290602	ADMINISTRA	EMILIO XOL XOL	Q10,701.33	Q10,701.33			07/03/2003	05/03/2011		Q10,701.33	Q0.00	Q10,701.33	Q13,312.18	Q8,480.64	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033295015	ADMINISTRA	LUCAS POP	Q22,570.48	Q22,570.48			07/03/2003	05/03/2010		Q22,570.48	Q0.00	Q22,570.48	Q28,731.86	Q18,225.02	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033295051	JUDICIAL	COOPERATIVA INT. AGRIC. LA ESP	Q421,068.32	Q421,068.32			07/03/2003	05/06/2011	28/06/2003	Q421,068.32	Q0.00	Q421,068.32	Q533,848.73	Q328,802.73	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033297568	JUDICIAL	ELIAS RIGOBERTO XOL XOL	Q39,478.14	Q39,478.14			07/03/2003	05/03/2011		Q39,478.14	Q0.00	Q39,478.14	Q51,400.39	Q32,348.64	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7033297760	JUDICIAL	JOSE VICENTE XOL XOL	Q37,921.05	Q37,921.05			07/03/2003	05/03/2011		Q37,921.05	Q0.00	Q37,921.05	Q48,994.83	Q30,907.16	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7040042603	ADMINISTRA	SEBASTIAN CAAL	Q3,672.39	Q3,672.39			07/03/2003	04/01/2008	27/01/2014	Q2,264.83	Q0.00	Q2,264.83	Q737.78	Q118.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042617	ADMINISTRA	DOMINGO POP	Q3,767.87	Q3,767.87			07/03/2003	04/01/2008		Q3,767.87	Q0.00	Q3,767.87	Q4,897.20	Q2,998.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080063177	ADMINISTRA	FIDELINO MORALES SANCHEZ	Q11,347.67	Q11,347.67			07/03/2003	10/03/2010	20/05/2004	Q9,922.78	Q0.00	Q9,922.78	Q11,200.63	Q6,895.34	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040042621	ADMINISTRA	COC ANTONIO	Q2,570.67	Q2,570.67			10/03/2003	10/05/2008	18/03/2004	Q2,570.67	Q0.00	Q2,570.67	Q3,292.51	Q1,964.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042635	ADMINISTRA	COC KNACIO	Q6,404.64	Q6,404.64			10/03/2003	10/03/2008		Q6,404.64	Q0.00	Q6,404.64	Q8,472.41	Q5,296.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042649	ADMINISTRA	MARTIN POP COC	Q12,243.73	Q12,243.73			10/03/2003	10/03/2009	05/05/2004	Q12,243.73	Q0.00	Q12,243.73	Q15,102.24	Q9,007.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042653	ADMINISTRA	YAXCAL MUCU JACINCO	Q16,569.80	Q16,569.80			11/03/2003	31/12/2008		Q16,569.80	Q0.00	Q16,569.80	Q21,823.00	Q13,787.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042667	ADMINISTRA	IC CHUBI CRISANTO	Q15,541.53	Q15,541.53			11/03/2003	11/03/2008		Q15,541.53	Q0.00	Q15,541.53	Q19,707.34	Q12,504.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042722	ADMINISTRA	ROBERTO COC CHOC	Q5,934.57	Q5,934.57			12/03/2003	11/03/2008		Q5,934.57	Q0.00	Q5,934.57	Q7,423.43	Q4,786.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042736	ADMINISTRA	TOMAS BA POP	Q31,106.84	Q31,106.84			12/03/2003	12/03/2008	28/04/2005	Q31,106.84	Q0.00	Q31,106.84	Q3,271.29	Q1,843.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042740	ADMINISTRA	JOSE MARIA AC CHUBI	Q5,082.58	Q5,082.58			12/03/2003	12/05/2008	07/04/2004	Q5,082.58	Q0.00	Q5,082.58	Q5,736.82	Q3,505.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042768	ADMINISTRA	DOMINGO POP QUIB	Q17,421.79	Q17,421.79			13/03/2003	07/03/2008		Q17,421.79	Q0.00	Q17,421.79	Q22,154.91	Q13,997.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042786	ADMINISTRA	AC ICH MARCELINO	Q6,779.22	Q6,779.22			13/03/2003	12/05/2008		Q6,779.22	Q0.00	Q6,779.22	Q8,628.64	Q5,331.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042805	ADMINISTRA	YAT CUCUL PEDRO	Q4,428.90	Q4,428.90			14/03/2003	14/02/2008		Q4,428.90	Q0.00	Q4,428.90	Q5,989.15	Q3,478.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042819	ADMINISTRA	CHEN CAAL MATEO	Q9,041.41	Q9,041.41			17/03/2003	17/03/2008		Q9,041.41	Q0.00	Q9,041.41	Q12,042.19	Q7,607.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042960	ADMINISTRA	MAAZ MUCU FRANCISCO	Q6,404.64	Q6,404.64			19/03/2003	19/03/2008		Q6,404.64	Q0.00	Q6,404.64	Q8,455.89	Q5,263.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040042974	ADMINISTRA	TZI CUCUL FILOMENA	Q8,475.86	Q8,475.86			19/03/2003	19/03/2008	27/08/2004	Q8,475.86	Q0.00	Q8,475.86	Q10,067.77	Q5,990.03	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015031195	ADMINISTRA	RAMIREZ DIVAS CESAREO	Q22,034.31	Q22,034.31			20/03/2003	20/02/2009		Q22,034.31	Q0.00	Q22,034.31	Q27,874							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7083037648	ADMINISTRA	GUERRA GIRON VIRGILIO	Q13,036.97	Q13,036.97			28/03/2003	15/03/2011		Q13,036.97	Q0.00	Q13,036.97	Q16,932.93	Q10,597.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037652	ADMINISTRA	APEN YUC ARCENIO	Q13,036.97	Q13,036.97			28/03/2003	15/03/2011		Q13,036.97	Q0.00	Q13,036.97	Q16,932.93	Q10,597.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037666	ADMINISTRA	MARIA DELFINA OTZIN APEN	Q18,361.93	Q18,361.93			28/03/2003	15/03/2011	20/12/2004	Q18,361.93	Q0.00	Q18,361.93	Q22,212.93	Q12,809.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037698	ADMINISTRA	MORIENTE DE LEON EUSTAQUIO	Q21,226.39	Q21,226.39			28/03/2003	15/03/2011		Q21,226.39	Q0.00	Q21,226.39	Q27,199.23	Q16,927.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043464	ADMINISTRA	PEDRO SONTAY TUT	Q8,850.45	Q8,850.45			31/03/2003	18/02/2008		Q8,850.45	Q0.00	Q8,850.45	Q11,082.30	Q7,231.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043482	ADMINISTRA	JOSE CAAL YANXAL	Q15,446.05	Q15,446.05			31/03/2003	31/12/2008	25/02/2005	Q15,446.05	Q0.00	Q15,446.05	Q16,615.41	Q8,932.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043496	ADMINISTRA	ALBERTO ICAI	Q6,030.06	Q6,030.06			31/03/2003	25/02/2008	04/03/2004	Q6,030.06	Q0.00	Q6,030.06	Q6,859.87	Q4,086.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043501	ADMINISTRA	LUISA TUX CHOC	Q5,178.06	Q5,178.06			31/03/2003	25/02/2008	28/02/2005	Q5,178.06	Q0.00	Q5,178.06	Q5,246.88	Q2,853.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043515	ADMINISTRA	ICAL BA MANUEL	Q4,898.96	Q4,898.96			31/03/2003	25/02/2008	04/03/2004	Q4,898.96	Q0.00	Q4,898.96	Q5,679.34	Q3,495.30	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043529	ADMINISTRA	CAC MARIA	Q8,380.38	Q8,380.38			31/03/2003	25/02/2008		Q8,380.38	Q0.00	Q8,380.38	Q10,909.48	Q7,140.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043533	ADMINISTRA	TOMAS COC POP	Q3,297.80	Q3,297.80			31/03/2003	05/04/2008	27/01/2014	Q2,280.48	Q0.00	Q2,280.48	Q632.38	Q104.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043547	ADMINISTRA	COC CHOC ANDRES	Q6,588.26	Q6,588.26			31/03/2003	10/03/2008	18/03/2004	Q6,588.26	Q0.00	Q6,588.26	Q7,851.34	Q4,555.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043565	ADMINISTRA	SANTIAGO CHE CUCUL	Q6,588.26	Q6,588.26			31/03/2003	10/02/2008	19/03/2004	Q6,588.26	Q0.00	Q6,588.26	Q8,176.34	Q4,976.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043597	ADMINISTRA	HERMAN EFRAN ALBA TORRES	Q23,730.95	Q23,730.95			31/03/2003	10/02/2008	10/10/2014	Q16,201.31	Q0.00	Q16,201.31	Q4,416.34	Q590.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043602	ADMINISTRA	MANUEL BA	Q13,749.41	Q13,749.41			31/03/2003	10/03/2008	27/03/2017	Q13,749.41	Q0.00	Q13,749.41	Q18,093.99	Q10,457.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037735	ADMINISTRA	COROY SQUINAJAY CATARINO	Q13,036.97	Q13,036.97			31/03/2003	15/03/2011		Q13,036.97	Q0.00	Q13,036.97	Q16,921.69	Q10,597.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037749	ADMINISTRA	RALIOS TAGUAL CRISTOBAL	Q18,031.41	Q18,031.41			31/03/2003	15/03/2011		Q18,031.41	Q0.00	Q18,031.41	Q22,967.90	Q14,657.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037753	ADMINISTRA	PIERRE CARDENAS GAUDENCIO	Q17,957.96	Q17,957.96			31/03/2003	15/03/2011		Q17,957.96	Q0.00	Q17,957.96	Q22,911.42	Q14,299.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037767	ADMINISTRA	GUZMAN MOLINA BRIGIDO	Q20,675.53	Q20,675.53			31/03/2003	15/03/2011		Q20,675.53	Q0.00	Q20,675.53	Q26,492.59	Q16,693.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037771	ADMINISTRA	NICOLAS DE PAZ MARROQUIN	Q23,690.16	Q23,690.16			31/03/2003	15/03/2011	27/02/2012	Q11,323.06	Q0.00	Q11,323.06	Q6,005.52	Q1,577.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002072320	ADMINISTRA	FELIPA DE JESUS RAUNO MEIA	Q11,384.39	Q11,384.39			01/04/2003	15/02/2010	22/02/2013	Q3,104.49	Q0.00	Q3,104.49	Q1,789.04	Q55.67	Q0.00	POTECARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7033300967	EN MORA	ECA MADREIRA	Q5,405,168.28	Q5,405,168.28			01/04/2003	30/07/2026	29/09/2017	Q4,136,346.70	Q3,901,314.06	Q235,032.64	Q323,295.55	Q8,223.28	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q32,000.01	Q0.00
7083037822	ADMINISTRA	MARCO TULLIO TEREI MORALES	Q29,379.08	Q29,379.08			01/04/2003	11/04/2011	30/09/2017	Q27,949.86	Q0.00	Q27,949.86	Q3,874.07	Q321.41	Q0.00	PRENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q4,999.98	Q0.00
7002072352	ADMINISTRA	CARLOS MANUEL GARCIA DE PAZ	Q22,768.79	Q22,768.79			02/04/2003	20/02/2010	27/02/2017	Q3,597.76	Q0.00	Q3,597.76	Q248.84	Q8.30	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7008062241	ADMINISTRA	ONAN ALFREDO VENTURA LORENZO	Q73,447.70	Q73,447.70			02/04/2003	20/04/2010	26/12/2012	Q73,447.70	Q0.00	Q73,447.70	Q86,567.15	Q49,060.35	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7083037919	ADMINISTRA	GARCIA FLORENTIN	Q19,757.43	Q19,757.43			02/04/2003	15/04/2011	18/01/2011	Q19,757.43	Q0.00	Q19,757.43	Q24,905.89	Q14,138.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037941	ADMINISTRA	IRABEL LOPEZ GARCIA	Q39,000.73	Q39,000.73			02/04/2003	15/04/2011	31/05/2012	Q10,089.88	Q0.00	Q10,089.88	Q5,026.89	Q1,236.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083037955	ADMINISTRA	DIEGO LOPEZ VASQUEZ	Q34,153.18	Q34,153.18			02/04/2003	15/04/2011	16/01/2012	Q11,250.16	Q0.00	Q11,250.16	Q16,100.84	Q4,126.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7020046102	ADMINISTRA	RAIPOP TZIP MIGUEL	Q12,985.55	Q12,985.55			03/04/2003	10/04/2008	15/02/2008	Q12,985.55	Q0.00	Q12,985.55	Q14,700.40	Q7,879.25	Q0.00	PRENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7020046116	ADMINISTRA	RAIPOP SAC LORENZO	Q9,276.44	Q9,276.44			03/04/2003	10/04/2008	30/09/2004	Q9,276.44	Q0.00	Q9,276.44	Q10,498.32	Q6,116.50	Q0.00	PRENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7040043717	ADMINISTRA	CUZ CHUB CESAREO	Q9,416.00	Q9,416.00			04/04/2003	10/02/2011	28/12/2011	Q9,416.00	Q0.00	Q9,416.00	Q10,082.68	Q4,806.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043721	ADMINISTRA	COC COC ROBERTO	Q10,826.19	Q10,826.19			04/04/2003	10/03/2011	17/01/2007	Q10,826.19	Q0.00	Q10,826.19	Q11,317.48	Q5,561.09	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043749	ADMINISTRA	SACUL MACARIO	Q28,247.99	Q28,247.99			04/04/2003	10/02/2011	27/03/2017	Q28,247.99	Q0.00	Q28,247.99	Q36,417.13	Q21,621.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043767	ADMINISTRA	POP DOMINGO	Q6,588.26	Q6,588.26			04/04/2003	03/04/2008	02/06/2003	Q6,352.34	Q0.00	Q6,352.34	Q7,406.39	Q4,299.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043771	ADMINISTRA	ANDRES BO CUCUL	Q2,915.87	Q2,915.87			04/04/2003	02/04/2008	28/04/2005	Q2,407.17	Q0.00	Q2,407.17	Q2,352.02	Q1,245.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043804	ADMINISTRA	TOMAS CAAL	Q11,296.26	Q11,296.26			04/04/2003	03/04/2008	30/01/2006	Q11,296.26	Q0.00	Q11,296.26	Q12,269.22	Q6,536.26	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043818	ADMINISTRA	CUCUL TUL ALFREDO	Q5,648.13	Q5,648.13			04/04/2003	03/04/2011	07/04/2004	Q5										

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7040044665	ADMINISTRA	ICAL SEBASTIANA	Q14,219.47	Q14,219.47			30/04/2003	15/04/2011	25/02/2005	Q14,219.47	Q0.00	Q14,219.47	Q17,629.21	Q10,112.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044679	ADMINISTRA	CUCUL XOL ANDRES	Q8,005.80	Q8,005.80			30/04/2003	15/04/2008	22/08/2005	Q7,683.58	Q0.00	Q7,683.58	Q7,864.56	Q4,202.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044697	ADMINISTRA	HECTOR EDUARDO CHE	Q3,011.36	Q3,011.36			30/04/2003	15/04/2008	06/01/2005	Q3,011.36	Q0.00	Q3,011.36	Q3,420.02	Q2,011.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044716	ADMINISTRA	SACUL FRANCISCO	Q6,786.57	Q6,786.57			30/04/2003	15/04/2009		Q6,786.57	Q0.00	Q6,786.57	Q8,274.69	Q5,155.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044720	ADMINISTRA	ARNOLDO TUN XI	Q8,652.14	Q8,652.14			30/04/2003	15/04/2008		Q8,652.14	Q0.00	Q8,652.14	Q10,931.37	Q7,056.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044752	ADMINISTRA	PEDRO POP	Q4,708.00	Q4,708.00			30/04/2003	15/04/2008	30/12/2003	Q3,917.41	Q0.00	Q3,917.41	Q4,586.81	Q2,863.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044766	ADMINISTRA	BA ANDRES	Q7,535.73	Q7,535.73			30/04/2003	15/04/2008		Q7,535.73	Q0.00	Q7,535.73	Q9,673.80	Q5,786.80	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044770	ADMINISTRA	TIUL IXIM RICARDO	Q9,416.00	Q9,416.00			30/04/2003	30/01/2008	30/01/2004	Q9,416.00	Q0.00	Q9,416.00	Q11,803.05	Q7,412.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044798	ADMINISTRA	JUAN CUCUL	Q6,588.26	Q6,588.26			30/04/2003	30/01/2008	30/01/2004	Q6,588.26	Q0.00	Q6,588.26	Q8,029.23	Q4,627.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044803	ADMINISTRA	ALBERTO CAAL	Q6,030.06	Q6,030.06			30/04/2003	30/01/2008	30/01/2004	Q3,317.56	Q0.00	Q3,317.56	Q3,558.91	Q2,040.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044817	ADMINISTRA	E N R I Q U E CHUB	Q6,683.74	Q6,683.74			30/04/2003	02/02/2008	19/03/2004	Q6,683.74	Q0.00	Q6,683.74	Q7,991.55	Q4,591.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
70506069325	ADMINISTRA	CARRILLO SOLIS LUIS ALFREDO	Q21,116.21	Q21,116.21			30/04/2003	11/04/2011		Q21,116.21	Q0.00	Q21,116.21	Q26,782.19	Q16,712.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
70506069339	ADMINISTRA	MERIDA DEL VALLE DELFINO	Q21,799.28	Q21,799.28			30/04/2003	11/04/2011	09/06/2003	Q19,330.70	Q0.00	Q19,330.70	Q22,977.67	Q13,147.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
70506069343	ADMINISTRA	NERY GONZALES RAMIREZ	Q11,825.08	Q11,825.08			30/04/2003	15/04/2011		Q11,825.08	Q0.00	Q11,825.08	Q15,845.02	Q9,779.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
70506069375	ADMINISTRA	ALVA MERIDA EUGENIO	Q16,158.49	Q16,158.49			30/04/2003	11/04/2011		Q16,158.49	Q0.00	Q16,158.49	Q21,010.82	Q13,077.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050609408	ADMINISTRA	RODRIGUEZ CANO ELIBAR UMERITO	Q14,498.58	Q14,498.58			30/04/2003	11/04/2011	27/08/2004	Q12,686.25	Q0.00	Q12,686.25	Q15,399.93	Q8,792.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044835	ADMINISTRA	MARCOS COY	Q2,350.33	Q2,350.33			02/05/2003	20/01/2008	27/03/2006	Q1,455.88	Q0.00	Q1,455.88	Q1,232.45	Q599.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044849	ADMINISTRA	YAT ROBERTO	Q7,153.81	Q7,153.81			02/05/2003	20/01/2008	03/02/2004	Q7,153.81	Q0.00	Q7,153.81	Q8,981.70	Q5,153.75	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044853	ADMINISTRA	CHE DAVID	Q4,708.00	Q4,708.00			02/05/2003	20/01/2008	18/02/2005	Q4,708.00	Q0.00	Q4,708.00	Q5,207.15	Q2,819.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044871	ADMINISTRA	QUIB MATILDE	Q9,416.00	Q9,416.00			05/05/2003	15/04/2008		Q9,416.00	Q0.00	Q9,416.00	Q12,057.25	Q7,583.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044885	ADMINISTRA	CHUB CHOC MANUEL	Q5,934.57	Q5,934.57			05/05/2003	15/04/2008		Q5,934.57	Q0.00	Q5,934.57	Q7,333.97	Q4,722.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044899	ADMINISTRA	CAAL ROSARIO	Q6,588.26	Q6,588.26			05/05/2003	15/04/2008	18/02/2005	Q6,588.26	Q0.00	Q6,588.26	Q7,922.51	Q4,489.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044904	ADMINISTRA	XOL TUN MIGUEL	Q5,648.13	Q5,648.13			05/05/2003	15/04/2008		Q5,648.13	Q0.00	Q5,648.13	Q7,231.07	Q4,677.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044918	ADMINISTRA	CAN BUTZ ENRIQUE	Q6,309.16	Q6,309.16			05/05/2003	15/04/2008		Q6,309.16	Q0.00	Q6,309.16	Q8,345.42	Q5,179.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044922	ADMINISTRA	PANA MANUEL	Q4,237.93	Q4,237.93			05/05/2003	15/04/2008	22/08/2005	Q4,237.93	Q0.00	Q4,170.58	Q4,170.58	Q2,251.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044936	ADMINISTRA	TIUL COC MANUEL	Q8,380.38	Q8,380.38			05/05/2003	15/04/2008	18/02/2005	Q8,380.38	Q0.00	Q8,380.38	Q10,132.26	Q5,911.29	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044940	ADMINISTRA	COC JOSE	Q5,178.06	Q5,178.06			05/05/2003	15/04/2008	22/08/2005	Q5,178.06	Q0.00	Q5,178.06	Q5,192.90	Q2,793.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044954	ADMINISTRA	POP RICARDO	Q14,410.44	Q14,410.44			05/05/2003	15/04/2008		Q14,410.44	Q0.00	Q18,181.61	Q14,181.61	Q11,427.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044972	ADMINISTRA	CUZ MOISES	Q5,839.09	Q5,839.09			05/05/2003	15/04/2008	19/05/2004	Q5,839.09	Q0.00	Q6,726.56	Q5,839.09	Q3,972.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044986	ADMINISTRA	CHOC CUC ADELA	Q7,535.73	Q7,535.73			05/05/2003	15/04/2008	19/05/2004	Q7,535.73	Q0.00	Q7,535.73	Q8,899.22	Q5,039.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080029494	ADMINISTRA	VASQUEZ JAVIER MARIA CRISTINA	Q14,193.77	Q14,193.77			07/05/2003	15/05/2010	18/05/2004	Q14,193.77	Q0.00	Q14,193.77	Q16,572.96	Q9,374.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080063282	ADMINISTRA	ELIAS BARRERA Y BARRERA	Q329,192.59	Q329,192.59			08/05/2003	20/03/2016	29/03/2017	Q226,653.07	Q0.00	Q226,653.07	Q22,682.78	Q1,122.35	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050021020	ADMINISTRA	TITO RODRIGUEZ DE LEON	Q21,740.52	Q21,740.52			10/05/2003	05/05/2010	21/07/2008	Q14,071.55	Q0.00	Q14,071.55	Q12,765.06	Q5,534.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050021034	ADMINISTRA	MIGUEL AMALEMI LEM	Q24,237.74	Q24,237.74			10/05/2003	05/05/2010	05/12/2014	Q24,237.74	Q0.00	Q24,237.74	Q29,261.78	Q15,564.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050069600	ADMINISTRA	SANTOS ANCELMO AGUILAR LOPEZ	Q60,359.32	Q60,359.32			15/05/2003	20/05/2010	02/09/2004	Q60,359.32	Q0.00	Q60,359.32	Q73,482.44	Q43,358.97	Q0.00	IPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045191	ADMINISTRA	MUCU RICARDO	Q17,891.86	Q17,891.86			20/05/2003	15/04/2011	26/11/2015	Q17,891.86	Q0.00	Q17,891.86	Q20,366.24	Q11,074.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045206	ADMINISTRA	MANUEL COC	Q1,410.20	Q1,410.20			20/05/2003	15/04/2008	31/05/2007	Q470.07	Q0.00	Q470.07	Q287.47	Q129.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045224	ADMINISTRA	CHUB ALFREDO	Q940.13																	

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7040045834	ADMINISTRA	CHOC CHE JULIANA	Q21,659.73	Q21,659.73			31/05/2003	15/03/2010	29/11/2011	Q21,203.91	Q0.00	Q21,203.91	Q20,644.39	Q9,652.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045848	ADMINISTRA	GERTRUDIS CHUB SACUL	Q7,719.35	Q7,719.35			31/05/2003	15/03/2008	19/03/2004	Q6,644.45	Q0.00	Q6,644.45	Q7,673.74	Q4,403.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056069866	ADMINISTRA	SOLIZ HERRERA FELIX ANTONIO	Q91,809.63	Q91,809.63			31/05/2003	20/05/2011		Q91,809.63	Q0.00	Q91,809.63	Q117,224.37	Q72,494.50	Q0.00	POTECARIOS-RENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040045870	ADMINISTRA	ALFREDO BA COC	Q7,528.39	Q7,528.39			03/06/2003	01/01/2010	03/02/2004	Q7,528.39	Q0.00	Q7,528.39	Q9,537.92	Q5,686.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045903	ADMINISTRA	REQUENA SACUL DORA ESMERALDA	Q14,689.54	Q14,689.54			03/06/2003	01/01/2010	05/03/2004	Q12,159.78	Q0.00	Q12,159.78	Q12,397.75	Q6,600.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045921	ADMINISTRA	SACUL YAT FERNANDO	Q2,629.43	Q2,629.43			03/06/2003	01/01/2010	11/02/2004	Q2,453.08	Q0.00	Q2,453.08	Q2,977.79	Q1,557.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034099525	ADMINISTRA	VAIL ROMERO ISABEL	Q14,989.35	Q14,989.35			04/06/2003	06/06/2011	07/06/2007	Q8,842.22	Q0.00	Q8,842.22	Q7,945.57	Q3,485.61	Q0.00	POTECARIOS-RENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040045953	ADMINISTRA	MIGUEL CHO YAX'CAL	Q16,004.25	Q16,004.25			04/06/2003	16/04/2007	19/05/2004	Q16,004.25	Q0.00	Q16,004.25	Q18,749.21	Q10,791.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045971	ADMINISTRA	QUIB TIUL JULIO	Q6,588.26	Q6,588.26			04/06/2003	15/03/2011		Q6,588.26	Q0.00	Q6,588.26	Q7,635.04	Q4,953.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046017	ADMINISTRA	MANUEL COC ICO	Q12,427.35	Q12,427.35			04/06/2003	01/01/2010	03/02/2004	Q12,427.35	Q0.00	Q12,427.35	Q15,172.24	Q8,908.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046021	ADMINISTRA	CAAL JUAN	Q5,655.47	Q5,655.47			04/06/2003	01/01/2010	22/08/2005	Q5,655.47	Q0.00	Q5,655.47	Q6,810.81	Q3,636.98	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046049	ADMINISTRA	HO MANUEL	Q9,416.00	Q9,416.00			04/06/2003	01/01/2010	27/08/2007	Q5,048.79	Q0.00	Q5,048.79	Q4,291.70	Q1,791.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056069935	ADMINISTRA	SOLIZ HERRERA ALBERTO	Q68,805.81	Q68,805.81			05/06/2003	15/06/2011	18/02/2014	Q68,805.81	Q0.00	Q68,805.81	Q79,404.53	Q41,113.82	Q0.00	POTECARIOS-RENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7119005024	ADMINISTRA	REYNOSA CIFUENTES FELICITA	Q19,904.33	Q19,904.33			10/06/2003	06/05/2010		Q19,904.33	Q0.00	Q19,904.33	Q25,161.64	Q15,560.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040312	ADMINISTRA	ANDRES CORDERO VASQUEZ	Q10,099.06	Q10,099.06			13/06/2003	10/06/2011	14/12/2010	Q8,365.25	Q0.00	Q8,365.25	Q4,924.89	Q1,448.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040330	ADMINISTRA	BERNARDO OLAYO	Q22,585.17	Q22,585.17			13/06/2003	10/06/2011	14/12/2010	Q14,795.38	Q0.00	Q14,795.38	Q8,890.77	Q2,650.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040362	ADMINISTRA	JORGINA SANCHEZ OLAYO	Q10,135.78	Q10,135.78			13/06/2003	10/06/2011	21/12/2011	Q5,191.58	Q0.00	Q5,191.58	Q2,978.45	Q871.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040376	ADMINISTRA	FLORES XIA BENTO	Q10,356.13	Q10,356.13			13/06/2003	10/06/2011		Q10,356.13	Q0.00	Q10,356.13	Q13,443.94	Q8,252.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040380	ADMINISTRA	CURUMACO HERNANDEZ JUAN RICARDO	Q14,616.09	Q14,616.09			13/06/2003	10/06/2011		Q14,616.09	Q0.00	Q14,616.09	Q18,662.33	Q11,451.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040394	ADMINISTRA	MATIAS LOPEZ MIRANDA	Q16,525.73	Q16,525.73			13/06/2003	10/06/2011	26/01/2015	Q16,525.73	Q0.00	Q16,525.73	Q15,539.84	Q7,689.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040409	ADMINISTRA	BOCAJ CATALINO	Q8,226.14	Q8,226.14			13/06/2003	10/06/2011		Q8,226.14	Q0.00	Q8,226.14	Q10,132.33	Q6,284.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119005175	ADMINISTRA	ELIAS GRIGON DEL AGUILA	Q41,314.33	Q41,314.33			19/06/2003	15/03/2010	25/09/2015	Q41,314.33	Q0.00	Q41,314.33	Q51,166.97	Q27,373.59	Q0.00	POTECARIOS-RENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040046439	ADMINISTRA	CUCUL CHE RICARDO	Q6,478.09	Q6,478.09			21/06/2003	01/12/2010	03/02/2004	Q6,478.09	Q0.00	Q6,478.09	Q7,678.88	Q4,521.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046443	ADMINISTRA	CHE COC ANTONIO	Q1,909.64	Q1,909.64			21/06/2003	01/01/2010		Q1,909.64	Q0.00	Q1,909.64	Q2,117.57	Q1,393.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046457	ADMINISTRA	CAAL AC AURELIA	Q16,231.94	Q16,231.94			21/06/2003	01/01/2010	02/07/2008	Q10,076.58	Q0.00	Q10,076.58	Q8,208.66	Q3,453.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046594	ADMINISTRA	MANUEL CUZ ICH	Q6,500.12	Q6,500.12			25/06/2003	01/01/2010	15/01/2016	Q1,414.68	Q0.00	Q1,414.68	Q636.66	Q154.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046663	ADMINISTRA	MATEO CAO	Q32,955.98	Q32,955.98			25/06/2003	15/03/2008	06/09/2016	Q30,968.05	Q0.00	Q30,968.05	Q33,619.66	Q22,770.04	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046677	ADMINISTRA	POP XO JUAN	Q11,935.25	Q11,935.25			25/06/2003	01/01/2010	03/01/2005	Q11,472.09	Q0.00	Q11,472.09	Q6,937.30	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046681	ADMINISTRA	COC ASUNCION	Q16,672.63	Q16,672.63			25/06/2003	01/01/2010	03/09/2003	Q13,762.19	Q0.00	Q13,762.19	Q16,424.67	Q9,608.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046695	ADMINISTRA	COC COC PABLO	Q5,545.30	Q5,545.30			25/06/2003	01/01/2010	28/12/2011	Q4,436.24	Q0.00	Q4,436.24	Q4,786.64	Q2,076.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046700	ADMINISTRA	CUC CHUB RODRIGO	Q15,754.53	Q15,754.53			25/06/2003	01/01/2010		Q15,754.53	Q0.00	Q15,754.53	Q19,887.21	Q12,314.39	Q0.00	POTECARIOS-RENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040046714	ADMINISTRA	COC CHUB RODRIGO	Q7,528.39	Q7,528.39			25/06/2003	01/01/2010	16/11/2010	Q5,911.22	Q0.00	Q5,911.22	Q6,104.46	Q3,020.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046728	ADMINISTRA	CHOC QUIB CARMELA	Q25,008.94	Q25,008.94			25/06/2003	01/01/2010	19/12/2008	Q25,008.94	Q0.00	Q25,008.94	Q26,192.70	Q13,105.35	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056070156	ADMINISTRA	MAZAREGOS HERRERA JUAN AUDELIO	Q26,441.17	Q26,441.17			25/06/2003	10/06/2011	25/06/2003	Q25,730.05	Q0.00	Q25,730.05	Q23,193.08	Q19,544.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056070160	ADMINISTRA	MAZAREGOS LEIVA BRIGIDO	Q22,034.31	Q22,034.31			25/06/2003	10/06/2011		Q22,034.31	Q0.00	Q22,034.31	Q27,805.32	Q16,991.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7059022217	ADMINISTRA	CAL ICAL TOMAS	Q6,316.50	Q6,316.50			25/06/2003	05/06/2008	24/11/2003	Q5,229.99	Q0.00	Q5,229.99	Q6,172.77	Q3,732.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088015101	ADMINISTRA	DE LEON DE LEON ABNER JOSUE	Q12,118.87	Q12,118.87			25/06/2003	16/04/2008	15/04/2004	Q12,117.33	Q0.00	Q12,117.33	Q14,111							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7161009088	ADMINISTRA	GUALNA JALAL CAROLINA	Q11,861.80				22/08/2003	22/08/2004	08/07/2005	Q11,456.37	Q0.00	Q11,456.37	Q12,205.83	Q6,545.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040059705	ADMINISTRA	FRANCISCO AGUILAR	Q14,689.54				25/08/2003	11/01/2008	09/03/2004	Q14,689.54	Q0.00	Q14,689.54	Q18,281.43	Q10,764.05	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7040059719	ADMINISTRA	VICENTE PEREZ LEONCIO	Q19,280.02				25/08/2003	10/01/2008	20/01/2004	Q19,280.02	Q0.00	Q19,280.02	Q23,289.46	Q13,899.24	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7125012741	ADMINISTRA	CAAL TZUL CARLOS	Q18,361.93				25/08/2003	15/04/2008	19/05/2004	Q18,361.93	Q0.00	Q18,361.93	Q21,245.26	Q16,359.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012755	ADMINISTRA	MANUEL CAAL CHUB	Q18,361.93				25/08/2003	15/04/2008	31/07/2009	Q18,361.93	Q0.00	Q18,361.93	Q16,157.39	Q13,511.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009107	ADMINISTRA	MERCEDEZ TZUL POP	Q4,994.44				25/08/2003	24/09/2005	26/01/2005	Q3,299.12	Q0.00	Q3,299.12	Q4,346.71	Q2,557.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009111	ADMINISTRA	CUCUL TZI ADELA	Q12,434.70				25/08/2003	25/08/2008	26/01/2005	Q12,243.22	Q0.00	Q12,243.22	Q14,863.10	Q8,692.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009125	ADMINISTRA	CHOC MARCELINO	Q12,434.70				25/08/2003	25/08/2008	26/01/2005	Q12,243.22	Q0.00	Q12,243.22	Q14,816.75	Q8,692.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040059806	ADMINISTRA	SEBASTIAN PASCUAL MANUEL	Q25,377.87				26/08/2003	11/01/2008	03/02/2004	Q25,377.87	Q0.00	Q25,377.87	Q30,608.67	Q18,092.08	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7040059838	ADMINISTRA	CHEN COY JUAN	Q30,113.56				27/08/2003	11/01/2008		Q30,113.56	Q0.00	Q30,113.56	Q37,578.05	Q23,146.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040059842	ADMINISTRA	MENZEZ GARCIA DANIEL	Q23,899.88				27/08/2003	11/01/2008	27/03/2017	Q23,881.52	Q0.00	Q23,881.52	Q27,045.21	Q14,305.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058936	ADMINISTRA	TRINIDAD ESTEBAN MONTEJO	Q2,166.71				27/08/2003	20/05/2007	08/08/2005	Q1,083.35	Q0.00	Q1,083.35	Q1,328.30	Q695.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080063713	ADMINISTRA	PEDRO CARRANZA	Q22,768.79				28/08/2003	10/04/2010	08/02/2017	Q8,502.45	Q0.00	Q8,502.45	Q1,099.59	Q58.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080063777	ADMINISTRA	QUIÑONEZ Y QUIÑONEZ MANUEL OSWALDO	Q32,963.33				28/08/2003	03/04/2010		Q32,963.33	Q0.00	Q32,963.33	Q41,094.43	Q25,011.44	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040059888	ADMINISTRA	COC QUP JUAN	Q33,051.47				28/08/2003	11/01/2008		Q33,051.47	Q0.00	Q33,051.47	Q41,116.83	Q34,864.98	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040059907	ADMINISTRA	COC QUP PAULINO	Q27,910.13				28/08/2003	11/01/2008		Q27,910.13	Q0.00	Q27,910.13	Q34,231.48	Q30,825.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040059925	ADMINISTRA	ANDRES DOMINGO TORRES	Q80,118.73				28/08/2003	10/01/2010	29/06/2005	Q80,118.73	Q0.00	Q80,118.73	Q83,850.46	Q43,010.97	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7059023284	ADMINISTRA	GUALIM TI EMILIO	Q36,466.78				28/08/2003	06/08/2007		Q36,466.78	Q0.00	Q36,466.78	Q46,011.16	Q38,369.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012787	ADMINISTRA	CARLOS CHUB CHOC	Q5,508.58				28/08/2003	15/05/2008	29/06/2004	Q5,508.58	Q0.00	Q5,508.58	Q6,653.41	Q5,126.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009189	ADMINISTRA	CHAMAN COC MIGUEL ANGEL	Q6,000.68				28/08/2003	20/09/2006	26/01/2005	Q6,000.68	Q0.00	Q6,000.68	Q7,716.71	Q4,647.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009193	ADMINISTRA	CORDOVA CAAL JULIA	Q12,522.83				28/08/2003	20/09/2011	26/01/2005	Q11,373.01	Q0.00	Q11,373.01	Q13,919.88	Q7,910.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040059943	ADMINISTRA	MIGUEL TUX CHOC	Q24,972.22				29/08/2003	11/01/2008	20/02/2008	Q16,648.17	Q0.00	Q16,648.17	Q15,951.15	Q7,598.90	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7057049111	ADMINISTRA	ABRAHAM RAMON DIEGO	Q10,554.43				29/08/2003	21/10/2007		Q10,554.43	Q0.00	Q10,554.43	Q13,285.15	Q7,927.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012842	ADMINISTRA	CHUB SANTIAGO	Q11,935.25				29/08/2003	15/05/2008	19/05/2004	Q11,935.25	Q0.00	Q11,935.25	Q14,265.38	Q8,291.36	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7125012874	ADMINISTRA	TUX SEBASTIAN	Q13,771.44				01/09/2003	15/04/2008		Q13,771.44	Q0.00	Q13,771.44	Q17,483.71	Q12,915.34	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7125012888	ADMINISTRA	COC BA SEBASTIAN	Q13,771.44				01/09/2003	15/04/2008		Q13,771.44	Q0.00	Q13,771.44	Q17,483.71	Q12,915.34	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7057049175	ADMINISTRA	MATEO GASPAR BERNABE FELIPE	Q29,379.08				03/09/2003	16/09/2010	25/10/2004	Q29,379.08	Q0.00	Q29,379.08	Q30,504.99	Q18,523.88	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7125012911	ADMINISTRA	ICHICH JUAN	Q16,070.36				03/09/2003	20/07/2008	04/08/2004	Q12,440.50	Q0.00	Q12,440.50	Q13,479.78	Q10,596.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080059119	ADMINISTRA	JUAN SILVESTRE MONTEJO	Q5,402.37				05/09/2003	20/09/2007	22/08/2005	Q3,932.68	Q0.00	Q3,932.68	Q4,080.03	Q2,095.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012943	ADMINISTRA	CAAL EDUARDO	Q5,508.58				08/09/2003	15/04/2008	29/06/2004	Q5,508.58	Q0.00	Q5,508.58	Q6,775.04	Q5,166.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
70800432291	ADMINISTRA	IQUC IQUC JULIO	Q7,197.87				09/09/2003	02/09/2011		Q7,197.87	Q0.00	Q7,197.87	Q9,094.15	Q5,486.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009309	ADMINISTRA	CHOC XO PAULINA	Q11,134.67				09/09/2003	09/09/2008	18/12/2004	Q7,830.11	Q0.00	Q7,830.11	Q8,353.79	Q4,133.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040060063	ADMINISTRA	VASQUEZ BATZ SANTIAGO FLORENCIO	Q22,225.27				10/09/2003	10/02/2008	20/02/2004	Q22,225.27	Q0.00	Q22,225.27	Q26,124.69	Q15,385.09	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7040060077	ADMINISTRA	PAAU XOL ISRAEL	Q42,599.67				10/09/2003	10/02/2008		Q42,599.67	Q0.00	Q42,599.67	Q52,755.28	Q31,973.55	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7125012961	ADMINISTRA	CHUN ALBERTO	Q11,017.16				11/09/2003	15/04/2008	19/05/2004	Q11,017.16	Q0.00	Q11,017.16	Q13,261.94	Q10,332.26	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7040484823	ADMINISTRA	ICAL ICAL MARIANO	Q12,970.86				12/09/2003	12/11/2008	25/02/2004	Q12,197.83	Q0.00	Q12,197.83	Q14,474.41	Q8,339.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080059238	ADMINISTRA	MONTEJO SANCHEZ PABLO VICTOR	Q5,067.89				12/09/2003	15/08/2007		Q5,067.89	Q0.00	Q5,067.89	Q6,258.04	Q3,822.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012989	ADMINISTRA	POP POP CARLOS ERNESTO	Q4,590.48				12/09/2003	15/04/2008	15/01/2009	Q3,725.78	Q0.00	Q3,725.78	Q3,586.82	Q3,215.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012																				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7056071036	ADMINISTRA	FIGUEROA HERRERA EVARISTO	Q32,023.20	Q32,023.20			29/09/2003	11/04/2011	20/05/2004	Q32,023.20	Q0.00	Q32,023.20	Q40,171.49	Q23,878.29	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7059023761	ADMINISTRA	CHOC CAAL ISIDRO	Q31,545.79	Q31,545.79			29/09/2003	06/09/2010	21/01/2009	Q31,545.79	Q0.00	Q31,545.79	Q36,907.10	Q20,574.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042681	ADMINISTRA	ACEITUNO ARIAS ISIDRO MANUEL	Q55,085.78	Q55,085.78			29/09/2003	20/09/2011	18/12/2007	Q45,786.19	Q0.00	Q45,786.19	Q40,573.32	Q17,285.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042695	ADMINISTRA	PEREZ SUEQUE LUCIO ALFREDO	Q46,272.05	Q46,272.05			29/09/2003	20/09/2011		Q46,272.05	Q0.00	Q46,272.05	Q57,524.90	Q34,219.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042700	ADMINISTRA	GARCIA CANICHE FERMINA	Q57,289.21	Q57,289.21			29/09/2003	20/09/2011	27/03/2017	Q57,289.21	Q0.00	Q57,289.21	Q65,126.00	Q34,075.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042714	ADMINISTRA	PINEDA GARCIA LORENZO ANDINO	Q38,192.80	Q38,192.80			29/09/2003	20/09/2011	29/01/2013	Q38,192.80	Q0.00	Q38,192.80	Q47,156.36	Q27,566.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042728	ADMINISTRA	ORELLANA BARRERA JOSE ANTONIO	Q40,396.24	Q40,396.24			29/09/2003	20/09/2011	27/03/2017	Q40,396.24	Q0.00	Q40,396.24	Q40,483.12	Q18,349.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122006516	ADMINISTRA	TZUL TOT JUAN	Q35,254.90	Q35,254.90			29/09/2003	20/09/2008	18/10/2003	Q35,254.90	Q0.00	Q35,254.90	Q43,081.56	Q26,062.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122006520	ADMINISTRA	POP CHOC SANTIAGO	Q35,989.37	Q35,989.37			29/09/2003	20/09/2008	24/10/2003	Q32,634.94	Q0.00	Q32,634.94	Q39,316.55	Q23,514.28	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122006534	ADMINISTRA	CHOC CHEN FRANCISCO	Q35,989.37	Q35,989.37			29/09/2003	20/09/2008		Q35,989.37	Q0.00	Q35,989.37	Q44,376.00	Q26,895.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125013176	ADMINISTRA	BOTZOC CHO ALFREDO	Q5,508.58	Q5,508.58			29/09/2003	15/04/2008	19/05/2004	Q5,508.58	Q0.00	Q5,508.58	Q6,637.40	Q5,166.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125013194	ADMINISTRA	POP ICO RICARDO	Q6,426.67	Q6,426.67			29/09/2003	15/04/2008	14/12/2006	Q5,104.10	Q0.00	Q5,104.10	Q5,280.45	Q4,718.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009666	ADMINISTRA	TZI CHOC MARTA ALICIA	Q16,327.42	Q16,327.42			29/09/2003	02/10/2008	23/12/2005	Q13,462.30	Q0.00	Q13,462.30	Q13,352.64	Q6,700.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009684	ADMINISTRA	COC POP MANUEL	Q2,937.91	Q2,937.91			29/09/2003	02/10/2006	27/11/2004	Q2,439.12	Q0.00	Q2,439.12	Q2,801.30	Q1,549.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009703	ADMINISTRA	JA CHOC MANUEL	Q1,909.64	Q1,909.64			29/09/2003	02/10/2005	26/01/2005	Q1,599.76	Q0.00	Q1,599.76	Q1,857.64	Q1,068.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018061070	ADMINISTRA	DE LOS ANGELES XIA MARIA	Q20,565.36	Q20,565.36			30/09/2003	05/09/2011	13/01/2005	Q20,565.36	Q0.00	Q20,565.36	Q24,153.64	Q13,800.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048708	ADMINISTRA	CHUBI POOU MANUEL	Q15,747.19	Q15,747.19			30/09/2003	02/02/2010	04/01/2006	Q13,684.33	Q0.00	Q13,684.33	Q13,830.13	Q6,921.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048730	ADMINISTRA	COC MARIA ELSA	Q21,483.45	Q21,483.45			30/09/2003	02/02/2010	27/03/2017	Q21,082.80	Q0.00	Q21,082.80	Q25,257.56	Q12,752.06	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7049048744	ADMINISTRA	CHUBI TUX BENANCIO	Q27,175.65	Q27,175.65			30/09/2003	02/02/2010	15/01/2016	Q11,021.86	Q0.00	Q11,021.86	Q8,034.22	Q2,796.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048758	ADMINISTRA	CHOC MAY MANUEL	Q28,277.36	Q28,277.36			30/09/2003	02/02/2010	29/11/2011	Q27,885.81	Q0.00	Q27,885.81	Q26,716.97	Q12,577.04	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048762	ADMINISTRA	CHOC OLIVIA	Q29,379.08	Q29,379.08			30/09/2003	02/02/2010	19/12/2003	Q21,958.81	Q0.00	Q21,958.81	Q24,366.27	Q13,701.89	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7049048776	ADMINISTRA	MUCU CAAL GUILLERMO	Q35,181.45	Q35,181.45			30/09/2003	29/11/2003		Q35,181.45	Q0.00	Q35,181.45	Q43,563.52	Q26,808.78	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7049048780	ADMINISTRA	CHUBI COY FAUSTINA	Q27,792.61	Q27,792.61			30/09/2003	02/02/2010	05/04/2010	Q27,165.00	Q0.00	Q27,165.00	Q30,483.81	Q16,290.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048794	ADMINISTRA	PEDRO CHOC	Q17,598.07	Q17,598.07			30/09/2003	02/02/2010	14/12/2005	Q5,050.92	Q0.00	Q5,050.92	Q5,409.64	Q2,622.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
705071054	ADMINISTRA	MAZARIEGOS LEIVA BENEDICTO	Q28,020.30	Q28,020.30			30/09/2003	10/09/2011	31/05/2006	Q28,020.30	Q0.00	Q28,020.30	Q32,964.43	Q18,986.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
705071072	ADMINISTRA	VILLATORO RIVAS NELVA SOFIA	Q88,137.24	Q88,137.24			30/09/2003	10/06/2011		Q88,137.24	Q0.00	Q88,137.24	Q111,644.47	Q68,487.56	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7057049533	ADMINISTRA	ANDRES TOMAS VICTOR	Q32,463.88	Q32,463.88			30/09/2003	25/09/2008	17/06/2006	Q32,247.51	Q0.00	Q32,247.51	Q33,371.40	Q16,937.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058011090	ADMINISTRA	PEREZ MENDEZ ANGEL MIGUEL	Q10,429.57	Q10,429.57			30/09/2003	10/04/2011		Q10,429.57	Q0.00	Q10,429.57	Q13,359.48	Q7,806.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087030130	ADMINISTRA	LENARES VELASQUEZ JOSE MISAIL	Q45,904.81	Q45,904.81			30/09/2003	10/04/2008	26/12/2012	Q45,904.81	Q0.00	Q45,904.81	Q56,446.47	Q32,139.85	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7027055030	ADMINISTRA	HERRERA DE LEON MARVIN ESDUARDO	Q16,892.97	Q16,892.97			01/10/2003	16/10/2010		Q16,892.97	Q0.00	Q16,892.97	Q20,639.76	Q12,383.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080059444	ADMINISTRA	EULALIO NOLASCO NOLASCO	Q1,792.12	Q1,792.12			01/10/2003	20/06/2006	13/02/2006	Q946.67	Q0.00	Q946.67	Q999.30	Q515.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009735	ADMINISTRA	BO SACUL SAMUEL	Q2,357.67	Q2,357.67			02/10/2003	02/10/2006	05/07/2006	Q1,974.27	Q0.00	Q1,974.27	Q2,470.49	Q1,335.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7027055113	ADMINISTRA	CASTILLO LOPEZ HUGO DANILO	Q8,813.72	Q8,813.72			06/10/2003	16/10/2010	20/11/2003	Q8,473.81	Q0.00	Q8,473.81	Q10,143.05	Q5,977.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009822	ADMINISTRA	TZI PETRONA	Q1,615.85	Q1,615.85			07/10/2003	07/10/2004	26/01/2005	Q914.28	Q0.00	Q914.28	Q1,114.35	Q643.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7027055181	ADMINISTRA	CAIN HERRERA RAFAEL	Q26,441.17	Q26,441.17			09/10/2003	16/10/2010	20/11/2003	Q25,395.20	Q0.00	Q25,395.20	Q30,396.18	Q18,017.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057049652	ADMINISTRA	JUAN LORENZO MARTIN	Q29,379.08	Q29,379.08			09/10/2003	13/10/2008		Q29,379.08	Q0.00	Q29,379.08	Q36,116.44	Q21,772.25	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057049666	JUDICIAL	VARGAS MARTIN ROBERTO	Q29,379.08	Q29,379.08			09/10/2003	02/10/2008												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7161011213	ADMINISTRA	COY BO ISAIAS	Q11,164.05	Q11,164.05			28/11/2003	05/11/2008	26/01/2005	Q11,164.05	Q0.00	Q11,164.05	Q13,747.06	Q7,960.63	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056071797	ADMINISTRA	VILLATORO RIVAS ALMA YOLANDA	Q85,199.33	Q85,199.33			29/11/2003	10/06/2010	31/05/2006	Q85,199.33	Q0.00	Q85,199.33	Q97,930.10	Q54,413.43	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7040051248	ADMINISTRA	COC PAAU MAURILJO	Q32,133.37	Q32,133.37			03/12/2003	15/04/2008		Q32,133.37	Q0.00	Q32,133.37	Q39,068.88	Q29,274.93	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057050653	ADMINISTRA	CRISTOBAL PEDRO ESTEBAN	Q29,379.08	Q29,379.08			03/12/2003	10/12/2008		Q29,379.08	Q0.00	Q29,379.08	Q35,652.54	Q21,286.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123011960	ADMINISTRA	CARLOS ARDEBOL	Q26,441.17	Q26,441.17			03/12/2003	05/12/2008	07/08/2008	Q6,236.81	Q0.00	Q6,236.81	Q5,402.52	Q2,284.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041110716	JUDICIAL	HERRERA VILLATORO JOHNNY WILLIAM	Q69,114.29	Q69,114.29			06/12/2003	10/12/2010		Q69,114.29	Q0.00	Q69,114.29	Q83,313.93	Q49,437.43	Q3,402.17	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7059024944	ADMINISTRA	MACZ TOT ESTANISLAO	Q32,794.40	Q32,794.40			09/12/2003	06/12/2010		Q32,794.40	Q0.00	Q32,794.40	Q40,106.04	Q23,675.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041110752	ADMINISTRA	ENCARNACION PEREZ RIVAS	Q4,590.48	Q4,590.48			10/12/2003	10/11/2006		Q4,590.48	Q0.00	Q4,590.48	Q5,719.59	Q3,424.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041110817	ADMINISTRA	RAMOS FRANCISCA ROSELIA	Q8,115.97	Q8,115.97			12/12/2003	20/07/2011		Q8,115.97	Q0.00	Q8,115.97	Q9,388.75	Q5,635.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7066029581	ADMINISTRA	OSORIO LUIS SANTOS ANGEL	Q33,051.47	Q33,051.47			12/12/2003	16/12/2010	13/01/2005	Q23,468.52	Q0.00	Q23,468.52	Q26,094.28	Q14,058.33	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051743	ADMINISTRA	POP JUAN	Q11,017.16	Q11,017.16			17/12/2003	17/02/2011	28/02/2012	Q11,017.16	Q0.00	Q11,017.16	Q9,584.34	Q7,370.11	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7049051757	ADMINISTRA	KCO CHE FEDERICO	Q11,017.16	Q11,017.16			17/12/2003	17/02/2011		Q11,017.16	Q0.00	Q11,017.16	Q13,350.22	Q8,314.57	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7057050891	ADMINISTRA	VILLATORO MOLINA NORMAN CLEMENTE	Q29,379.08	Q29,379.08			17/12/2003	15/12/2008	27/01/2006	Q29,379.08	Q0.00	Q29,379.08	Q30,076.10	Q15,167.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161011584	ADMINISTRA	EDUARDO RAX TUX	Q4,957.72	Q4,957.72			17/12/2003	16/10/2008	26/01/2005	Q4,957.72	Q0.00	Q4,957.72	Q5,604.13	Q3,223.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057050956	ADMINISTRA	JUAN LORENZO DOMINGO	Q29,379.08	Q29,379.08			18/12/2003	18/12/2008		Q29,379.08	Q0.00	Q29,379.08	Q35,525.92	Q30,861.85	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089060748	ADMINISTRA	JORGE MATIAS CRUZ	Q6,389.95	Q6,389.95			18/12/2003	15/05/2008		Q6,389.95	Q0.00	Q7,663.75	Q4,585.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00
7049051876	ADMINISTRA	XOL PEDRO	Q18,303.17	Q18,303.17			19/12/2003	19/02/2011		Q18,303.17	Q0.00	Q18,303.17	Q22,620.64	Q13,284.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051880	ADMINISTRA	LUCAS CUCUL CHOC	Q18,303.17	Q18,303.17			19/12/2003	19/11/2011		Q18,303.17	Q0.00	Q18,303.17	Q21,255.76	Q13,735.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051894	ADMINISTRA	DOLORES CHUBI	Q8,079.25	Q8,079.25			19/12/2003	19/11/2011	20/12/2004	Q8,079.25	Q0.00	Q8,589.34	Q4,622.36	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00
7049051913	ADMINISTRA	ROSA CUZ TOT	Q11,935.25	Q11,935.25			19/12/2003	19/11/2011	20/12/2004	Q11,935.25	Q0.00	Q11,935.25	Q12,798.92	Q8,241.35	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7049051927	ADMINISTRA	JAVIER CHUBI CHUBI	Q23,411.45	Q23,411.45			19/12/2003	19/11/2011	07/01/2004	Q22,629.90	Q0.00	Q22,629.90	Q24,954.44	Q16,155.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051931	ADMINISTRA	NICOLAS CHUBI	Q23,870.50	Q23,870.50			19/12/2003	19/11/2011		Q23,870.50	Q0.00	Q23,870.50	Q27,666.87	Q17,856.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051945	ADMINISTRA	MARIA CHUBI CHE	Q23,870.50	Q23,870.50			19/12/2003	19/11/2011		Q23,870.50	Q0.00	Q23,870.50	Q27,666.06	Q17,856.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051959	ADMINISTRA	CHUBI MARIA	Q3,856.00	Q3,856.00			19/12/2003	19/02/2011	03/11/2008	Q3,057.33	Q0.00	Q3,057.33	Q2,145.11	Q1,754.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057051042	ADMINISTRA	NICOLAS LOPEZ AUGUSTO	Q29,379.08	Q29,379.08			19/12/2003	20/12/2008		Q29,379.08	Q0.00	Q29,379.08	Q35,517.47	Q20,854.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080065610	ADMINISTRA	FRANCISCO DE JESUS RODRIGUEZ	Q91,075.15	Q91,075.15			20/12/2003	04/04/2012	23/07/2012	Q97,324.53	Q0.00	Q97,324.53	Q56,750.76	Q25,160.54	Q0.00	HIPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7080064502	ADMINISTRA	HERONIMO HERNANDEZ SANCHEZ	Q17,142.69	Q17,142.69			20/12/2003	20/04/2010	14/05/2004	Q17,142.69	Q0.00	Q17,142.69	Q20,034.55	Q14,754.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018064215	ADMINISTRA	CHIB QUEBAC VICTORIANO	Q18,361.93	Q18,361.93			23/12/2003	16/12/2010		Q18,361.93	Q0.00	Q18,361.93	Q13,217.90	Q22,414.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051977	ADMINISTRA	ECAC DOMINGO	Q9,474.75	Q9,474.75			23/12/2003	02/12/2008		Q9,474.75	Q0.00	Q9,474.75	Q9,730.35	Q6,742.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077074362	ADMINISTRA	CULUM XABIL DIEGO	Q8,601.52	Q8,601.52			23/12/2003	07/12/2010	11/03/2005	Q8,608.51	Q0.00	Q8,608.51	Q9,759.29	Q5,277.66	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7049051981	ADMINISTRA	POP AMALIA	Q22,034.31	Q22,034.31			26/12/2003	03/02/2010	13/02/2004	Q22,034.31	Q0.00	Q22,034.31	Q26,401.07	Q15,452.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080064520	ADMINISTRA	CESAR AUGUSTO VILLALTA LATIN	Q16,577.15	Q16,577.15			26/12/2003	20/04/2010	06/04/2004	Q16,440.90	Q0.00	Q16,440.90	Q19,451.01	Q11,109.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080064552	ADMINISTRA	JESUS FABIAN LOPEZ	Q18,082.82	Q18,082.82			26/12/2003	20/04/2010	29/11/2011	Q17,875.63	Q0.00	Q17,875.63	Q20,119.16	Q10,130.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049051995	ADMINISTRA	POP MACZ PEDRO ALFREDO	Q21,116.21	Q21,116.21			27/12/2003	01/11/2010		Q21,116.21	Q0.00	Q21,116.21	Q25,033.47	Q14,941.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004105765	ADMINISTRA	CASTILLO JIMENEZ EUSTAQUIO	Q36,723.85	Q36,723.85			15/01/2004	17/01/2011	26/12/2012	Q12,819.34	Q0.00	Q12,819.34	Q7,702.69	Q2,313.24	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7033334432	JUDICIAL	ASOCIACION ESPERANZA DEL FUTUR	Q94,747.53	Q94,747.53			04/02/2004	03/02/2011	14/02/2005	Q94,747.53	Q0.00	Q94,747.53	Q103,964.77	Q55,408.50	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7033335431	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q1,076,803.36	Q1,076,803.36			11/02/2004	08/04/2016	18/05/2010	Q844,702.83	Q0.00	Q844,702.83	Q554,623.49	Q170,9						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66						
7033599714	EN MORA	INGENIERIA, SEGURIDAD, TECNOLO	Q1,716,657.25	Q1,716,657.25			21/04/2005	30/05/2023	27/07/2016	Q1,605,348.07	Q1,377,660.20	Q227,687.87	Q108,381.56	Q2,326.60	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057062497	ADMINISTRA	CAÑO FRANCISCO	Q29,379.08	Q29,379.08			20/05/2005	26/04/2010	30/01/2007	Q29,379.08	Q0.00	Q29,379.08	Q29,063.77	Q14,087.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057062869	ADMINISTRA	DIEGO CRISTOBAL GASPAR	Q29,379.08	Q29,379.08			03/06/2005	10/05/2010	15/03/2007	Q29,379.08	Q0.00	Q29,379.08	Q28,702.33	Q13,888.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057062942	ADMINISTRA	MARTIN FERNANDO JESUS	Q29,379.08	Q29,379.08			06/06/2005	10/06/2010	09/02/2007	Q29,379.08	Q0.00	Q29,379.08	Q28,620.66	Q13,799.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7033408290	VIGENTE	FINCA LA PERLA Y ANEXOS SOCIED	Q4,774,100.50	Q4,774,100.50			15/06/2005	14/07/2024	22/08/2017	Q1,776,619.07	Q1,776,619.07	Q0.00	Q24,968.40	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057063565	ADMINISTRA	CRISTOBAL DOMINGO MARTIN	Q29,379.08	Q29,379.08			28/06/2005	10/06/2010	09/02/2007	Q29,379.08	Q0.00	Q29,379.08	Q28,623.08	Q13,802.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057063652	ADMINISTRA	DECIDERIO JUAN MATEO LORENZO	Q29,379.08	Q29,379.08			08/07/2005	14/06/2010		Q29,379.08	Q0.00	Q29,379.08	Q30,933.16	Q16,122.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7027074287	VIGENTE	OSCAR GUILLERMO QUIRONEZ CASTI	Q864,964.18	Q864,964.18			29/08/2005	28/10/2020	13/12/2017	Q442,639.91	Q442,639.91	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q102,742.84	Q0.00	Q13,966.13	Q0.00	
7057065357	ADMINISTRA	ANTONIO DIEGO DOMINGO	Q29,379.08	Q29,379.08			31/08/2005	25/08/2010		Q29,379.08	Q0.00	Q29,379.08	Q31,306.35	Q16,020.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057065361	ADMINISTRA	LORENZO PEDRO CAÑO	Q29,379.08	Q29,379.08			31/08/2005	25/08/2010		Q29,379.08	Q0.00	Q29,379.08	Q31,306.35	Q16,020.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057065953	ADMINISTRA	PEDRO FRANCISCO	Q29,379.08	Q29,379.08			20/09/2005	26/08/2010		Q29,379.08	Q0.00	Q29,379.08	Q30,671.76	Q15,682.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057067593	ADMINISTRA	MARCOS JUAN PABLO	Q29,379.08	Q29,379.08			04/11/2005	20/11/2010	18/04/2008	Q29,379.08	Q0.00	Q29,379.08	Q29,461.71	Q14,302.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057068015	ADMINISTRA	LORENZO PEDRO CANDIDO	Q29,379.08	Q29,379.08			18/11/2005	25/10/2010	15/03/2007	Q29,379.08	Q0.00	Q29,379.08	Q27,564.11	Q12,787.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057068304	ADMINISTRA	RODRIGUEZ EDWIN RAFAEL	Q29,379.08	Q29,379.08			30/11/2005	20/11/2010	20/11/2006	Q29,378.20	Q0.00	Q29,378.20	Q27,758.02	Q12,798.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057069197	ADMINISTRA	JOSE PEDRO AGUSTIN	Q29,379.08	Q29,379.08			20/12/2005	15/12/2010	30/01/2007	Q29,379.08	Q0.00	Q29,379.08	Q27,348.69	Q12,574.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057069284	ADMINISTRA	LORENZO MATEO DOMINGO	Q29,379.08	Q29,379.08			21/12/2005	15/12/2010	20/12/2011	Q16,957.83	Q0.00	Q16,957.83	Q12,327.83	Q4,508.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057069298	ADMINISTRA	LORENZO LORENZO CANDIDO	Q29,379.08	Q29,379.08			21/12/2005	15/12/2010	31/01/2007	Q29,379.08	Q0.00	Q29,379.08	Q27,349.79	Q12,575.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7048029298	ADMINISTRA	JOSE ALBERTO GONZALEZ ALVAREZ	Q42,966.90	Q42,966.90			26/12/2005	01/08/2011	16/10/2006	Q38,060.60	Q0.00	Q38,060.60	Q36,151.62	Q17,423.34	Q0.00	PRENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00	
7057070510	ADMINISTRA	SEBASTIAN LUCAS AURELIO RUAN	Q29,379.08	Q29,379.08			08/02/2006	21/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q29,709.08	Q14,539.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057070607	ADMINISTRA	PEDRO CRISTOBAL AGUSTIN	Q29,379.08	Q29,379.08			10/02/2006	21/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q29,695.42	Q14,539.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057070611	ADMINISTRA	PASCUAL ALONZO FELICIANO	Q29,379.08	Q29,379.08			10/02/2006	10/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q29,468.32	Q14,553.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057070643	ADMINISTRA	ANTONIO DIEGO EFRAN	Q29,379.08	Q29,379.08			10/02/2006	10/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q29,468.32	Q14,553.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057070661	ADMINISTRA	PASCUAL ALONZO SAMUEL	Q29,379.08	Q29,379.08			10/02/2006	10/02/2011		Q29,379.08	Q0.00	Q29,379.08	Q29,468.32	Q14,553.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057071303	ADMINISTRA	JUAN NICOLAS TOMAS	Q29,379.08	Q29,379.08			22/02/2006	21/02/2011	23/03/2007	Q29,379.08	Q0.00	Q29,379.08	Q28,294.70	Q13,366.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057071880	JUDICIAL	CARLOS JOAQUIN MOLINA	Q183,325.46	Q183,325.46			04/03/2006	25/01/2016	26/11/2007	Q180,577.05	Q0.00	Q180,577.05	Q163,643.53	Q09,499.15	Q2,638.98	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
703345853	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q5,339,207.10	Q5,339,207.10			15/03/2006	14/06/2026	27/01/2016	Q5,339,207.10	Q4,443,585.85	Q5,339,207.10	Q895,621.25	Q1,077,140.19	Q74,568.88	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
703275887	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q10,872,616.54	Q10,872,616.54			20/04/2006	20/05/2025	29/05/2017	Q4,852,627.70	Q4,852,627.70	Q0.00	Q0,089.03	Q0.00	Q0.00	HIPOTECARIOS-PR	Q0.00	Q0.00	Q0.00	Q0.00	
7057070784	ADMINISTRA	EDGAR ARISTEO RODRIGUEZ VELASQ	Q77,045.39	Q77,045.39			01/05/2006	20/03/2016	28/12/2009	Q76,857.66	Q0.00	Q76,857.66	Q75,897.62	Q3,054.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057041022	ADMINISTRA	NIRY RODRIGUEZ VELASQUEZ	Q112,534.88	Q112,534.88			01/05/2006	20/03/2016	20/03/2007	Q103,270.77	Q0.00	Q103,270.77	Q94,528.88	Q41,273.57	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057041072	ADMINISTRA	SINOBIO JUAN VILLATORO AVILA	Q26,603.48	Q26,603.48			01/05/2006	20/03/2016	17/12/2013	Q17,026.06	Q0.00	Q17,026.06	Q13,384.45	Q4,703.66	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057041238	ADMINISTRA	HIDALGA REYNOS CASTILLO	Q67,479.41	Q67,479.41			01/05/2006	20/03/2016		Q67,479.41	Q0.00	Q67,479.41	Q66,484.93	Q31,588.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057041357	ADMINISTRA	CORA CONSOLACION REYES MENDEZ	Q17,864.53	Q17,864.53			01/05/2006	20/03/2016	28/09/2011	Q59,997.44	Q0.00	Q59,997.44	Q46,213.44	Q16,576.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057074396	ADMINISTRA	PEDRO ANTONIO DOMINGO	Q19,360.81	Q19,360.81			05/05/2006	05/05/2010	07/11/2017	Q19,360.81	Q0.00	Q19,360.81	Q13,729.43	Q5,774.31	Q0.00	HIPOTECARIOS	Q0.00	Q1,999.95	Q0.00	Q0.00	
7057074401	ADMINISTRA	DE BALTAZAR ANDRES BALTZAR	Q14,542.64	Q14,542.64			05/05/2006	05/05/2010	04/03/2017	Q13,112.62	Q0.00	Q13,112.62	Q6,350.80	Q1,431.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057074415	ADMINISTRA	MATEO FELIPE SANTIAGO	Q9,695.10	Q9,695.10			05/05/2006	05/05/2010		Q9,695.10	Q0.00	Q9,695.10	Q9,298.91	Q4,796.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057074433	ADMINISTRA	PASCUAL JUAN DIEGO	Q29,379.08	Q29,379.08			08/05/2006	10/05/2014		Q29,379.08	Q0.00	Q29,379.08	Q29,597.44	Q13,972.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66						
7057088344	ADMINISTRA	BALTAZAR TOMAS DIEGO	Q29,379.08	Q29,379.08			04/09/2007	20/09/2016		Q29,379.08	Q0.00	Q29,379.08	Q26,603.20	Q11,466.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080095868	ADMINISTRA	EMILIO LEONEL LOPEZ AMBROCIO	Q38,154.68	Q38,154.68			04/09/2007	07/09/2016	28/07/2014	Q12,602.52	Q0.00	Q12,602.52	Q2,152.90	Q305.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080095872	ADMINISTRA	DIEG VALLE MERIDA BRUNO RANFERI	Q38,154.68	Q38,154.68			04/09/2007	07/09/2016	28/01/2013	Q33,016.72	Q0.00	Q33,016.72	Q7,976.71	Q1,940.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057088463	ADMINISTRA	MELGAR MONTERROSO GREGORIA	Q29,379.08	Q29,379.08			18/09/2007	20/09/2016	29/12/2008	Q29,379.08	Q0.00	Q29,379.08	Q23,733.52	Q9,870.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057088683	JUDICIAL	JUAN ANDRES RUTILA	Q29,379.08	Q29,379.08			15/10/2007	06/10/2012	15/05/2008	Q29,379.08	Q0.00	Q29,379.08	Q20,803.77	Q9,560.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057089256	ADMINISTRA	MARTIN BASILIO	Q29,379.08	Q29,379.08			23/11/2007	20/11/2012		Q29,379.08	Q0.00	Q29,379.08	Q19,005.99	Q9,014.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7928018818	ADMINISTRA	COOPERATIVA COMON CALEBAL R. L	Q477,410.05	Q477,410.05			18/12/2007	09/11/2015		Q477,410.05	Q0.00	Q477,410.05	Q324,289.22	Q143,680.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7928030127	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q293,790.80	Q293,790.80			16/04/2008	10/04/2016	08/07/2009	Q293,790.80	Q0.00	Q293,790.80	Q89,854.81	Q35,118.87	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7445021347	EN MORA	MIGUEL ANGEL PALENCIA MORAN	Q466,836.59	Q466,836.59			19/11/2008	30/06/2023	01/09/2017	Q400,859.70		Q396,783.42	Q4,076.27	Q13,087.79	Q0.00	HIPOTECARIOS	Q1,422.87	Q0.00	Q577.07	Q0.00	
7445022007	VIGENTE	JOSE MARIA COTUC GONZALEZ	Q583,909.22	Q583,909.22			25/11/2008	24/05/2025	07/09/2017	Q468,691.88		Q468,691.88	Q0.00	Q9,864.91	Q0.00	HIPOTECARIOS	Q13,931.59	Q0.00	Q7,068.50	Q0.00	
7445022653	VIGENTE	EMILIO PEREZ CHAVEZ	Q146,895.40	Q146,895.40			02/12/2008	01/12/2023	07/04/2017	Q49,745.47		Q49,745.47	Q0.00	Q423.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7057095830	ADMINISTRA	HUGO NERY RODRIGUEZ REYES	Q29,379.08	Q29,379.08			23/02/2009	20/02/2016	15/12/2014	Q22,583.92	Q0.00	Q22,583.92	Q1,597.71	Q297.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445029830	VIGENTE	HENIO RAUL PEREZ MELENDEZ	Q389,272.81	Q389,272.81			24/02/2009	04/05/2026	26/12/2017	Q205,499.98		Q205,499.98	Q0.00	Q1,368.33	Q0.00	HIPOTECARIOS	Q14,688.60	Q0.00	Q3,240.74	Q0.00	
7445030813	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q1,727,739.63	Q1,727,739.63			05/03/2009	04/04/2022	05/04/2017	Q938,661.61		Q938,661.61	Q0.00	Q13,984.44	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7056108135	ADMINISTRA	DIEG VALLE LOPEZ FRANCISCO ROBERTO	Q41,424.50	Q41,424.50			26/03/2009	05/03/2014		Q41,424.50	Q0.00	Q41,424.50	Q18,051.98	Q7,672.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7041165913	ADMINISTRA	LUDIVINA URI ARQUETA QUINONES	Q40,396.24	Q40,396.24			08/04/2009	04/04/2016	29/04/2015	Q15,624.09	Q0.00	Q15,624.09	Q663.01	Q92.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7041169056	ADMINISTRA	LOPEZ ESCALANTE NELLY YUVITZA	Q6,757.19	Q6,757.19			24/07/2009	05/07/2010	21/10/2010	Q6,692.63	Q0.00	Q6,692.63	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7445044366	EN MORA	JUAN GUSTAVO MIRON GUZMAN	Q110,171.55	Q110,171.55			12/08/2009	11/03/2022	23/02/2015	Q77,189.71		Q58,827.79	Q18,361.93	Q12,504.54	Q765.25	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445023383	VIGENTE	AXEL FERNANDO PALACIOS HERRERA	Q367,238.50	Q367,238.50			14/08/2009	03/06/2024	12/04/2017	Q213,320.10		Q213,320.10	Q0.00	Q3,721.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445046621	VIGENTE	LUSPBI	Q826,286.63	Q826,286.63			17/09/2009	16/06/2023	29/06/2017	Q730,804.62		Q730,804.62	Q0.00	Q1,955.96	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7445047868	EN MORA	FRANCISCO JAVIER FRANCO RAMIRE	Q761,736.01	Q761,736.01			02/10/2009	01/08/2021	23/03/2017	Q713,818.73		Q539,827.59	Q173,991.14	Q74,550.44	Q8,689.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080111632	ADMINISTRA	AURA MARINA DONIS ARRIAGA	Q47,006.53	Q47,006.53			17/10/2009	05/03/2016	30/09/2016	Q38,081.46	Q0.00	Q38,081.46	Q0.00	Q4,017.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080111646	ADMINISTRA	MARVIN GUANERGE LOPEZ ALVAREZ	Q70,509.79	Q70,509.79			17/10/2009	05/03/2016		Q70,509.79	Q0.00	Q70,509.79	Q38,769.29	Q25,672.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445049954	ADMINISTRA	ANA MARIA ORTEGA VILLATORO	Q719,787.46	Q719,787.46			27/10/2009	31/08/2016	16/08/2016	Q188,036.84	Q0.00	Q188,036.84	Q6,740.81	Q714.28	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445022558	VIGENTE	GLORIA MIGUELLA VILLATORO LOP	Q1,979,415.52	Q1,979,415.52			30/11/2009	01/03/2024	12/07/2016	Q1,435,132.00		Q1,435,132.00	Q0.00	Q18,094.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7040077268	VIGENTE	JOSE FRANCISCO MIENDEZ	Q146,895.40	Q146,895.40			06/01/2010	06/06/2024	03/08/2017	Q62,643.84	Q0.00	Q62,643.84	Q0.00	Q673.52	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7434004782	ADMINISTRA	HIDALGO DE LEON NICOLAS GILBERTO	Q29,379.08	Q29,379.08			12/01/2010	05/01/2016		Q29,379.08	Q0.00	Q29,379.08	Q14,659.91	Q5,322.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7434056384	EN MORA	MARVIN MANOLO RUANO MARROQUIN	Q562,609.38	Q562,609.38			02/02/2010	01/03/2022	20/06/2017	Q417,406.46		Q408,227.38	Q21,099.80	Q1,331.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7401006091	ADMINISTRA	MORATAYA MONTEROSO SABINA AMBROCIA	Q29,379.08	Q29,379.08			15/02/2010	05/02/2016	13/07/2017	Q3,495.74	Q0.00	Q3,495.74	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445055548	ADMINISTRA	JORGE ROMEO PEREZ Y PEREZ	Q437,693.06	Q437,693.06			03/03/2010	04/02/2016	30/09/2017	Q145,897.98	Q0.00	Q145,897.98	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q1,289.08	Q0.00	
7040080932	ADMINISTRA	JUAN LUIS DONADO GUTIERREZ	Q17,811.07	Q17,811.07			26/04/2010	20/09/2016	26/10/2016	Q12,445.57	Q0.00	Q12,445.57	Q0.00	Q1,220.26	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7040082893	ADMINISTRA	JORGE PORTILLO COLOCHO	Q17,811.07	Q17,811.07			29/04/2010	18/04/2016	23/08/2017	Q6,299.76	Q0.00	Q6,299.76	Q261.18	Q45.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7040082908	ADMINISTRA	LEONARDO RAMIREZ VASQUEZ	Q17,811.07	Q17,811.07			29/04/2010	05/04/2016	27/06/2014	Q16,395.58	Q0.00	Q16,395.58	Q2,727.99	Q4,009.07	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7040083145	ADMINISTRA	JORGE LUIS YANES BORRERO	Q17,811.07	Q17,811.07			03/05/2010	16/03/2016	03/11/2017	Q3,375.36	Q0.00	Q3,375.36	Q192.80	Q4.33	Q0.00	HIPOTECARIOS-PRENDARIO	Q1,912.78	Q0.00	Q87.22	Q0.00	
7040084259	VIGENTE	MARIO JAVIER CASTRO CRUZ	Q45,794.64	Q45,794.64			14/05/2010	05/03/2022	12/04/2017	Q22,915.68	Q0.00	Q22,915.68	Q0.00	Q571.57	Q0.00	HIPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7040084603	VIGENTE	CARLOS LEONIDAS MARTINEZ GOMEZ	Q176,274.48	Q176,274.48			26/05/2010	05/05/2021	09/05/2017	Q125,425.24	Q0.00	Q125,425.24	Q0.00	Q2,477.54							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
744511537	ADMINISTRA	JORGE OVIDIO SANDOVAL VENTURA	Q450,968.88	Q450,968.88			10/07/2012	17/07/2016	26/10/2016	Q450,968.88	Q0.00	Q450,968.88	Q17,170.60	Q58,268.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
744511927	EN MORA	FAUSTINO PADILLA CARRILLO	Q918,096.25	Q918,096.25			13/07/2012	12/08/2023	27/12/2017	Q829,959.01	Q661,029.30	Q168,929.71	Q1,860.39	Q196.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q55,450.38	Q0.00
744512334	VIGIENTE	COOPERATIVA INTEGRAL DEAHORRO	Q4,333,414.30	Q4,333,414.30			20/07/2012	20/10/2025	19/10/2017	Q3,782,555.89	Q3,782,555.89	Q0.00	Q15,130.67	Q0.00	Q0.00	HIPOTECARIOS	Q220,296.30	Q0.00	Q80,037.46	Q0.00
7802002784	EN MORA	HINMER DONALDO MARTINEZ MIRAND	Q56,481.28	Q56,481.28			10/08/2012	05/03/2019	03/05/2017	Q46,952.32	Q21,759.91	Q25,192.41	Q6,568.21	Q489.31	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002798	EN MORA	HERNAN PEREZ VILLALTA	Q56,481.28	Q56,481.28			10/08/2012	05/03/2019	23/03/2017	Q26,533.57	Q21,781.28	Q4,752.29	Q1,530.50	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002803	EN MORA	RONALDO PEREZ	Q47,079.98	Q47,079.98			10/08/2012	05/03/2019	28/08/2015	Q39,831.28	Q18,143.27	Q21,688.00	Q5,500.13	Q409.62	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002821	EN MORA	ONELIA ALEJANDRA VILLALTA SANC	Q47,079.98	Q47,079.98			10/08/2012	05/03/2019	09/03/2017	Q23,293.79	Q18,159.72	Q5,134.07	Q866.39	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002835	EN MORA	EFREN VASQUEZ ORTIZ	Q27,910.13	Q27,910.13			10/08/2012	05/03/2019	07/03/2014	Q26,866.43	Q10,746.57	Q16,119.86	Q5,031.90	Q629.45	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002849	VIGIENTE	SANTOS LATIN HERNANDEZ	Q84,685.20	Q84,685.20			10/08/2012	05/03/2019	24/04/2017	Q33,125.06	Q33,125.06	Q0.00	Q910.02	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002853	EN MORA	ILMA ANTONIA VILLALTA SANCHEZ	Q58,758.16	Q58,758.16			10/08/2012	05/03/2019	05/02/2016	Q46,336.46	Q22,371.73	Q23,964.74	Q6,772.39	Q506.13	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002867	VIGIENTE	TORIBIO ALVAREZ GONZALEZ	Q51,780.63	Q51,780.63			10/08/2012	05/03/2019	06/03/2017	Q18,027.96	Q18,027.96	Q0.00	Q287.40	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002871	ADMINISTRA	PEDRO VASQUEZ ORTIZ	Q47,079.98	Q47,079.98			10/08/2012	05/03/2016	29/03/2016	Q33,455.72	Q0.00	Q33,455.72	Q1,525.51	Q215.28	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002899	EN MORA	NEVES VILLALTA	Q23,503.26	Q23,503.26			10/08/2012	05/03/2019	05/03/2015	Q20,618.16	Q9,089.96	Q11,528.20	Q2,775.29	Q221.89	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002904	ADMINISTRA	ROMEO JIMENEZ PEREZ	Q94,159.95	Q94,159.95			10/08/2012	05/04/2016	25/04/2017	Q71,226.49	Q0.00	Q71,226.49	Q0.00	Q4,147.96	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802002918	EN MORA	EUGENIO HERNANDEZ REVOLORIO	Q329,045.70	Q329,045.70			10/08/2012	05/03/2024	23/04/2016	Q319,866.06	Q305,176.52	Q14,689.54	Q27,446.23	Q1,021.73	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7465009668	VIGIENTE	CESAR AUGUSTO VILLEDA MADRISO	Q88,137.24	Q88,137.24			11/08/2012	17/03/2020	08/03/2017	Q40,905.37	Q0.00	Q40,905.37	Q0.00	Q979.79	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7802002922	EN MORA	TADIO PEREZ SECADA	Q84,464.86	Q84,464.86			11/08/2012	05/03/2019	20/03/2017	Q70,745.41	Q32,598.00	Q38,147.41	Q10,355.17	Q4,026.48	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056138347	ADMINISTRA	JOSE PEREZ	Q277,191.62	Q277,191.62			17/08/2012	20/05/2016	29/03/2017	Q247,198.37	Q0.00	Q247,198.37	Q14,577.39	Q16,028.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802001105	EN MORA	RODOLFO ALVAREZ GONZALEZ	Q56,495.97	Q56,495.97			24/08/2012	05/03/2019	06/03/2014	Q53,018.15	Q21,215.29	Q31,802.85	Q10,516.61	Q1,373.18	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445133888	EN MORA	OSCAR RENEIE VILLATORO BERGANZA	Q1,733,365.72	Q1,733,365.72			27/08/2012	26/04/2023	26/07/2017	Q1,628,883.58	Q1,417,540.61	Q211,342.97	Q15,713.66	Q2,732.92	Q4,551.99	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445135428	EN MORA	AGROPECUARIA LAGA, SOCIEDAD AN	Q1,340,420.53	Q1,340,420.53			30/08/2012	20/08/2021	27/11/2017	Q1,121,913.62	Q1,035,612.97	Q86,301.05	Q24,375.46	Q704.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q1,809.63	Q0.00
7445136481	VIGIENTE	COOPERATIVA AGRICOLA INTEGRAL	Q881,372.40	Q881,372.40			11/09/2012	10/10/2021	10/10/2017	Q514,133.90	Q0.00	Q514,133.90	Q0.00	Q2,340.93	Q0.00	HIPOTECARIOS	Q102,818.38	Q0.00	Q11,828.01	Q0.00
7588014303	EN MORA	ERNESTO LEAL PACAY	Q110,171.55	Q110,171.55			14/09/2012	05/05/2022	04/10/2017	Q58,754.63	Q54,190.81	Q4,563.82	Q936.75	Q91.52	Q0.00	HIPOTECARIOS	Q1,678.89	Q0.00	Q1,831.19	Q0.00
7445139984	VIGIENTE	YOSIS HUGO CALDERON MARTINEZ	Q3,266,358.77	Q3,266,358.77			16/10/2012	15/12/2024	20/06/2017	Q2,038,068.57	Q0.00	Q28,480.81	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445139492	VIGIENTE	FABIO ALFREDO SOLIS SANABRIA	Q722,108.63	Q722,108.63			23/10/2012	22/06/2022	07/08/2017	Q533,709.92	Q533,709.92	Q0.00	Q8,462.72	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004237820	ADMINISTRA	JORGE ALFREDO NAJARRO GUERRA	Q188,026.11	Q188,026.11			27/10/2012	05/08/2016	10/07/2017	Q173,239.47	Q0.00	Q173,239.47	Q0.00	Q7,056.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7654019664	EN MORA	JORGE GENARO PEREA RINQUILLO	Q14,489.75	Q14,489.75			09/11/2012	15/12/2021	15/12/2017	Q91,048.08	Q78,521.41	Q12,526.43	Q8,889.25	Q49.94	Q0.00	RENDARIOS-FIDUCIARIO	Q4,579.92	Q0.00	Q420.11	Q0.00
7465010407	ADMINISTRA	EDWIN ANTONIO HERNANDEZ GARCIA	Q117,516.32	Q117,516.32			10/11/2012	20/09/2016	22/09/2016	Q112,481.55	Q0.00	Q112,481.55	Q17,181.19	Q15,716.78	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7253115952	VIGIENTE	FRANCISCO PACAY SACRAB	Q279,101.26	Q279,101.26			15/11/2012	14/03/2022	14/03/2017	Q253,540.51	Q253,540.51	Q0.00	Q6,333.38	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445141731	VIGIENTE	JOSE MIGUEL GUERRA MORALES	Q1,217,028.39	Q1,217,028.39			23/11/2012	23/09/2025	28/03/2017	Q1,107,882.10	Q0.00	Q1,107,882.10	Q15,602.05	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445142203	EN MORA	ARMENIA LORENA S.A.	Q3,672,385.00	Q3,672,385.00			28/11/2012	20/12/2022	29/12/2017	Q3,584,247.76	Q3,128,872.02	Q455,375.74	Q58,706.60	Q38.56	Q0.00	HIPOTECARIOS	Q36,703.96	Q0.00	Q113,511.64	Q0.00
7445142982	VIGIENTE	MARIO JORDAN DUARTE	Q918,096.25	Q918,096.25			10/12/2012	09/11/2021	08/08/2017	Q822,921.84	Q822,921.84	Q0.00	Q16,951.58	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445143032	VIGIENTE	JANIS RENARDO CANO MOLINA	Q3,672,385.00	Q3,672,385.00			11/12/2012	10/07/2023	29/12/2017	Q3,381,152.60	Q3,270,981.05	Q110,171.55	Q40,479.08	Q24.24	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q28,478.16	Q0.00
7116059520	ADMINISTRA	CALMO PEREZ MACARIO	Q27,910.13	Q27,910.13			13/12/2012	10/12/2013		Q27,910.13	Q0.00	Q1,380.52	Q410.35	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445144132	EN MORA	TOBIAS ENRIQUE ALEJANDRO MEDI	Q918,096.25	Q918,096.25			21/12/2													

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q0.00	Q3,431,076.60
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7002179636	VIGENTE	DIEGO EDUARDO AVILA FUENTES	Q24,237.74	Q24,237.74			11/07/2013	05/04/2021	23/01/2017	Q9,521.17	Q9,521.17	Q0.00	Q158.13	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7158005097	VIGENTE	BLADIMIRO DUGLAS ESPAÑA TORRES	Q185,940.20	Q185,940.20			11/07/2013	20/07/2024	25/07/2017	Q135,844.97	Q135,844.97	Q0.00	Q1,842.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330042074	EN MORA	JOSE FERNANDO MELGAR MONTERROSS	Q197,743.24	Q197,743.24			11/07/2013	05/07/2021	29/03/2017	Q97,414.57	Q64,943.04	Q32,471.52	Q14,550.80	Q1,715.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445155624	VIGENTE	SAMUEL LEIVA CARVAJAL	Q1,542,401.70	Q1,542,401.70			11/07/2013	11/07/2026	20/06/2017	Q1,272,580.92	Q1,272,580.92	Q0.00	Q5,543.24	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7253132101	VIGENTE	ALLAN KENY KRESS KLUG	Q216,924.26	Q216,924.26			15/07/2013	10/05/2022	11/05/2017	Q153,106.36	Q153,106.36	Q0.00	Q2,963.54	Q0.00	Q1,316.92	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7184116840	EN MORA	CARLOS HUMBERTO MARTINEZ CASTI	Q94,163.70	Q94,163.70			18/07/2013	15/07/2021	26/12/2017	Q66,851.66	Q56,208.79	Q10,642.87	Q1,918.45	Q14.98	Q0.00	RENDARIOS-FIDUCIARIO	Q992.83	Q0.00	Q407.17	Q0.00
7445157080	VIGENTE	AGROFORESTAL EL CEDRO, SOCIEDA	Q1,161,808.87	Q1,161,808.87			18/07/2013	12/09/2023	12/09/2017	Q679,724.97	Q679,724.97	Q0.00	Q6,204.20	Q0.00	Q0.00	HIPOTECARIOS	Q109,380.00	Q0.00	Q23,527.57	Q0.00
7445157567	EN MORA	FINCA HCAPULTEPEC SOCIEDAD ANO	Q3,672,385.00	Q3,672,385.00			18/07/2013	17/09/2021	31/10/2017	Q3,575,144.14	Q2,974,631.85	Q600,512.29	Q155,897.00	Q1,182.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q3,789.98	Q0.00
7445157365	VIGENTE	ALBERTO JAVIER PEREA RONQUILLO	Q188,327.25	Q188,327.25			19/07/2013	16/09/2021	24/02/2017	Q138,702.97	Q138,702.97	Q0.00	Q1,001.83	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080159355	VIGENTE	RAUL ALVAREZ BARBERA	Q190,773.06	Q190,773.06			24/07/2013	05/04/2020	19/04/2017	Q167,753.89	Q167,753.89	Q0.00	Q3,742.01	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7048150540	ADMINISTRA	EDGAR TADEO OBREGON MELGAR	Q92,984.79	Q92,984.79			26/07/2013	20/07/2016	18/07/2014	Q92,946.67	Q0.00	Q92,946.67	Q5,984.08	Q17,032.74	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675003006	EN MORA	BRYAN DAVID PINEDA GARCIA	Q56,498.25	Q56,498.25			26/07/2013	17/07/2021	28/07/2016	Q56,477.98	Q45,182.38	Q11,295.60	Q2,540.63	Q49.36	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7465013523	EN MORA	MARLEN VIRGINIA SANCHEZ GUZMAN	Q117,516.32	Q117,516.32			27/07/2013	17/03/2020	18/07/2016	Q113,545.96	Q68,130.31	Q45,415.65	Q10,137.69	Q4,283.47	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7675003010	VIGENTE	CAYETANO BOTIÑO PINEDA	Q56,498.25	Q56,498.25			27/07/2013	22/07/2021	17/07/2017	Q33,904.93	Q33,904.93	Q0.00	Q299.30	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7048151604	EN MORA	SARCISO CEBALLOS RONALD MILTON	Q57,142.31	Q57,142.31			29/07/2013	21/11/2022	27/12/2017	Q56,988.36	Q56,988.36	Q0.00	Q2,820.69	Q2.57	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q7,599.99	Q0.00
7066196687	VIGENTE	RAMON SOLANO ALVAREZ	Q367,238.50	Q367,238.50			30/07/2013	16/07/2020	11/07/2017	Q183,609.11	Q183,609.11	Q0.00	Q2,529.54	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082105084	VIGENTE	MARCO TULIO DIAZ LEMUS	Q253,394.57	Q253,394.57			30/07/2013	20/06/2022	07/06/2017	Q237,360.27	Q237,360.27	Q0.00	Q3,887.88	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7132041811	VIGENTE	LEOPOLDO ARTURO SOLARES CASTIL	Q2,805,702.14	Q2,805,702.14			31/07/2013	20/04/2022	26/07/2017	Q1,689,296.81	Q1,689,296.81	Q0.00	Q53,536.94	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7614001486	VIGENTE	OLIMPIA DEL CID REYES	Q28,247.99	Q28,247.99			31/07/2013	01/08/2022	04/07/2017	Q16,942.62	Q16,942.62	Q0.00	Q171.87	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7614001490	VIGENTE	TELMA LETICIA DEL CID BATRES	Q23,539.99	Q23,539.99			31/07/2013	05/08/2022	04/07/2017	Q13,926.12	Q13,926.12	Q0.00	Q13,321	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7813015820	VIGENTE	CARLOS ALBERTO CORADO ORELLANA	Q188,327.25	Q188,327.25			31/07/2013	05/08/2021	08/08/2017	Q148,987.85	Q148,987.85	Q0.00	Q1,442.81	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7184117225	EN MORA	ERVIN DAVID RUANO FERNILLO	Q94,163.70	Q94,163.70			01/08/2013	03/06/2021	31/01/2017	Q72,634.56	Q53,807.86	Q18,826.70	Q3,922.84	Q1,017.18	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7758014298	VIGENTE	CANDELARIO CARRILLO GUERRA	Q187,291.64	Q187,291.64			02/08/2013	05/08/2021	05/08/2017	Q178,533.66	Q178,533.66	Q0.00	Q2,188.74	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445158772	ADMINISTRA	GUSTAVO AMILCAR PEREZ MELENDEZ	Q786,939.66	Q786,939.66			05/08/2013	21/09/2016	28/08/2017	Q779,595.63	Q0.00	Q779,595.63	Q0.00	Q22,876.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675003125	EN MORA	ALVARO MISAEL BOTIÑO FERNILLO	Q56,498.25	Q56,498.25			06/08/2013	22/07/2022	28/07/2015	Q55,729.32	Q55,729.32	Q0.00	Q8,427.54	Q399.93	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7164117267	VIGENTE	IRZA PATRICIA OBANDO ROQUE	Q92,544.10	Q92,544.10			07/08/2013	06/06/2024	09/06/2017	Q80,679.80	Q80,679.80	Q0.00	Q1,982.79	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675003139	VIGENTE	REINI GALINDO PINEDA CASTILLO	Q110,171.55	Q110,171.55			07/08/2013	14/01/2022	16/01/2017	Q71,221.87	Q71,221.87	Q0.00	Q2,062.71	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7082191377	VIGENTE	LUIS ALFONSO GUERRA GUERRA	Q403,962.35	Q403,962.35			08/08/2013	04/08/2021	17/08/2017	Q124,485.41	Q124,485.41	Q0.00	Q1,408.87	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445158754	VIGENTE	MARTHA IMELDA DIAZ ALVAREZ	Q340,965.67	Q340,965.67			09/08/2013	08/08/2021	06/07/2017	Q245,764.08	Q245,764.08	Q0.00	Q3,575.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119094838	EN MORA	BERNARDITA MOLINA AGUILAR	Q197,794.66	Q197,794.66			12/08/2013	05/08/2022	13/09/2017	Q164,764.86	Q137,304.09	Q27,460.77	Q17,554.73	Q702.89	Q0.00	HIPOTECARIOS	Q24,512.24	Q0.00	Q3,587.79	Q0.00
7119094860	ADMINISTRA	PATRICIO MEJIA ESQUIVEL	Q282,039.17	Q282,039.17			12/08/2013	10/08/2016	29/05/2017	Q99,424.02	Q0.00	Q99,424.02	Q5,020.52	Q0.00	Q0.00	IPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082191698	VIGENTE	JOSE VICTOR VASQUEZ AGUILAR	Q381,928.04	Q381,928.04			13/08/2013	20/06/2022	22/05/2017	Q357,763.75	Q357,763.75	Q0.00	Q5,758.30	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445159547	VIGENTE	JOSE ABRAHAM MARTINEZ MARROQUI	Q918,096.25	Q918,096.25			14/08/2013	13/08/2020	16/08/2017	Q678,464.76	Q678,464.76	Q0.00	Q7,860.30	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330043156	EN MORA	ROGELIO CASTILLO ORANTES	Q242,377.41	Q242,377.41			16/08/2013	05/05/2022	05/09/2017	Q206,707.89	Q167,256.57	Q35,451.31	Q9,381.47	Q918.68	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q5,000.02	Q0.00
7048152906	VIGENTE	MISAEL GUERRA REYNOS	Q28,249.09	Q28,249.09			19/08/2013	05/01/2024	27/01/2017	Q27,294.19	Q27,294.19	Q0.00	Q2,003.65	Q0.00</						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66			Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
7445162362	VIGENTE	PLATANILLO, SOCIEDAD ANONIMA	Q3,672,385.00	Q3,672,385.00			24/09/2013	23/03/2018	22/09/2017	Q3,487,705.68	Q3,487,705.68	Q0.00	Q28,666.64	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q104,045.27	Q0.00	
7675003597	EN MORA	OSCAR HUMBERTO GOMEZ	Q94,163.70	Q94,163.70			24/09/2013	15/07/2022	16/09/2016	Q94,132.78	Q94,132.78	Q0.00	Q5,907.69	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7067133654	ADMINISTRA	OSMAR VINICIO NAVICHQUE MURAL	Q56,498.25	Q56,498.25			25/09/2013	05/04/2016	27/06/2014	Q38,020.06	Q0.00	Q38,020.06	Q4,156.92	Q814.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7056152769	ADMINISTRA	CORONADO FILOMENO MERIDA LOPEZ	Q94,511.47	Q94,511.47			26/09/2013	20/05/2016	19/05/2014	Q94,511.47	Q0.00	Q0.00	Q3,048.37	Q23,334.63	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7088111365	VIGENTE	BYRON ARNOLDO BUEZO MADRID	Q145,978.04	Q145,978.04			27/09/2013	05/09/2020	05/09/2017	Q71,132.19	Q71,132.19	Q0.00	Q693.35	Q0.00	Q0.00	HIPOTECARIOS	Q23,578.92	Q0.00	Q2,825.09	Q0.00	
7696005278	VIGENTE	INVERSIONES AGRO INDUSTRIALES	Q367,238.50	Q367,238.50			27/09/2013	05/03/2021	18/08/2017	Q198,036.15	Q198,036.15	Q0.00	Q5,997.74	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7860004041	VIGENTE	ROSA ELENA MEDINA DE LEON	Q168,929.71	Q168,929.71			27/09/2013	05/02/2025	18/11/2017	Q117,889.58	Q117,889.58	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q14,006.98	Q0.00	Q3,955.01	Q0.00	
7445159533	JUDICIAL	Z-5. SOCIEDAD ANONIMA	Q1,615,445.44	Q1,615,445.44			02/10/2013	01/08/2021	28/12/2017	Q1,613,242.01	Q1,101,715.50	Q511,526.51	Q1,026.21	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q71,800.19	Q0.00	
7445163949	EN MORA	ROBERTO LEONEL DE JESUS DE LEO	Q705,097.92	Q705,097.92			03/10/2013	02/03/2022	12/04/2016	Q638,994.99	Q587,581.60	Q51,413.39	Q48,884.73	Q3,579.62	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7082196249	ADMINISTRA	MARIO ANTONIO BRACAMONTE DIAZ	Q187,845.80	Q187,845.80			09/10/2013	17/10/2016	10/10/2015	Q0.00	Q187,845.80	Q0.00	Q9,882.46	Q29,889.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7081177741	EN MORA	HERMINDA VALENZUELA MARTINEZ	Q329,572.98	Q329,572.98			10/10/2013	10/10/2022	22/09/2017	Q328,735.31	Q235,381.81	Q93,353.50	Q4,547.73	Q1,998.81	Q0.00	HIPOTECARIOS	Q805.58	Q0.00	Q5,517.26	Q0.00	
7758015279	EN MORA	BLANCA MARIBEL SARCEÑO CEBALLO	Q70,622.75	Q70,622.75			11/10/2013	05/10/2020	26/12/2017	Q47,492.09	Q42,373.74	Q5,118.35	Q303.78	Q7.05	Q0.00	HIPOTECARIOS	Q8,960.48	Q0.00	Q1,797.02	Q0.00	
7082197490	EN MORA	ESTUARDO VASQUEZ PAZ	Q253,591.85	Q253,591.85			15/10/2013	16/10/2021	29/11/2017	Q238,376.42	Q207,947.04	Q30,429.38	Q1,317.73	Q232.68	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q7,514.87	Q0.00	
7060078851	EN MORA	DUQUE MADRID ISRAEL	Q183,619.25	Q183,619.25			16/10/2013	15/10/2020	16/10/2015	Q153,016.02	Q91,809.55	Q61,206.47	Q15,553.87	Q3,669.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445164948	EN MORA	JULIO OTONIEL ROCA MORALES	Q844,648.55	Q844,648.55			16/10/2013	15/05/2022	30/05/2016	Q831,230.90	Q706,369.81	Q124,861.09	Q128,198.63	Q9,632.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7048144900	VIGENTE	JESUS VIRULA	Q58,758.16	Q58,758.16			17/10/2013	16/01/2024	20/01/2017	Q28,839.68	Q0.00	Q1,649.27	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445161400	VIGENTE	MADERAS ZAHIO, SOCIEDAD ANONIMA	Q3,672,385.00	Q3,672,385.00			17/10/2013	16/12/2021	11/04/2017	Q2,827,573.62	Q2,827,573.62	Q0.00	Q60,421.02	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445161414	EN MORA	BETZALIA MARIBEL ARIAGA CARAV	Q187,291.64	Q187,291.64			17/10/2013	16/08/2021	30/12/2016	Q176,701.14	Q129,818.81	Q46,882.33	Q11,614.87	Q1,478.80	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445162344	VIGENTE	JOSE GABRIEL DEL CID BATRES	Q734,477.00	Q734,477.00			17/10/2013	16/07/2022	10/07/2017	Q594,926.37	Q594,926.37	Q0.00	Q8,266.83	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7675003735	VIGENTE	MARIA NOEMI RUANO PERNILLO	Q56,498.25	Q56,498.25			18/10/2013	22/07/2022	17/07/2017	Q38,017.04	Q0.00	Q335.22	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7372040713	ADMINISTRA	BREFASEBA	Q282,039.17	Q282,039.17			22/10/2013	05/04/2016	30/05/2016	Q221,549.55	Q0.00	Q221,549.55	Q0.00	Q29,689.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7758015435	VIGENTE	JOSE LUIS REYNOS DAVILA	Q275,428.88	Q275,428.88			24/10/2013	05/10/2020	26/12/2017	Q165,257.33	Q165,257.33	Q0.00	Q1,195.73	Q0.00	Q0.00	HIPOTECARIOS	Q20,794.48	Q0.00	Q5,825.26	Q0.00	
7060079103	VIGENTE	LOPEZ LEIVA JORGE ANIBAL	Q282,511.36	Q282,511.36			25/10/2013	15/10/2020	19/12/2017	Q141,255.57	Q141,255.57	Q0.00	Q380.39	Q0.00	Q0.00	HIPOTECARIOS	Q21,321.10	Q0.00	Q1,506.84	Q0.00	
7675003836	VIGENTE	ENMA VICTORIA GARCIA AROCHE	Q56,498.25	Q56,498.25			25/10/2013	22/07/2022	26/12/2017	Q38,024.83	Q0.00	Q1,051.04	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q889.98	Q0.00	
7080164776	VIGENTE	AGUSTO ALVAREZ BARRERA	Q569,897.60	Q569,897.60			29/10/2013	05/04/2023	05/04/2017	Q274,545.96	Q274,545.96	Q0.00	Q8,339.91	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7048155678	VIGENTE	LUIS ANTONIO GUTIERREZ MORALES	Q28,175.64	Q28,175.64			30/10/2013	05/03/2024	27/03/2017	Q22,525.09	Q0.00	Q348.36	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7048155696	VIGENTE	ALBERTO REYNOS MARTINEZ	Q56,498.25	Q56,498.25			31/10/2013	30/04/2023	18/04/2017	Q55,940.63	Q55,940.63	Q0.00	Q758.86	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7081178584	ADMINISTRA	NEHEMIAS HERNANDEZ AGUILAR	Q112,996.50	Q112,996.50			31/10/2013	11/08/2016	06/01/2015	Q112,996.50	Q0.00	Q112,996.50	Q7,429.90	Q19,111.97	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7003366415	VIGENTE	EDGAR LEONEL SANDOVAL Y SANDOV	Q112,996.50	Q112,996.50			04/11/2013	20/03/2021	08/03/2017	Q60,264.79	Q60,264.79	Q0.00	Q1,412.33	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7758015875	EN MORA	OTTO SANTIAGO AVILES REYNOS	Q220,343.10	Q220,343.10			05/11/2013	10/11/2020	26/12/2017	Q215,745.57	Q132,027.09	Q83,718.48	Q1,600.28	Q117.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q14,439.52	Q0.00	
7445166506	ADMINISTRA	RAMON ALBERTO SALGUERO PINEDA	Q367,238.50	Q367,238.50			06/11/2013	06/08/2016	25/07/2017	Q366,362.93	Q10,214.37	Q31,426.73	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445166574	VIGENTE	CLAUDIA REGINA MARCUCCI GARCIA	Q1,028,267.80	Q1,028,267.80			06/11/2013	05/10/2026	29/09/2017	Q866,682.20	Q866,682.20	Q0.00	Q6,209.50	Q0.00	Q0.00	HIPOTECARIOS	Q73,442.70	Q0.00	Q28,208.24	Q0.00	
7080164964	VIGENTE	JOSE MARIANO GARCIA PIVARAL	Q31,827.90	Q31,827.90			07/11/2013	05/04/2023	06/04/2017	Q87,580.87	Q1,947.61	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445163022	ADMINISTRA	AGROINDUSTRIAS EL VERGER, S.A.	Q918,096.25	Q918,096.25			11/11/2013	11/08/2016	31/10/2016	Q787,877.59	Q0.00	Q787,877.59	Q290,450.10	Q97,791.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445159785	VIGENTE	VICTOR MANUEL CRUZ ZAMORA	Q430,513.69	Q430,513.69			12/11/2013	11/08/2021	21/12/2017	Q419,114.46	Q367,701.07	Q51,413.39	Q633.93	Q0.00	Q131.69	Q0.00	HIPOTECARIOS	Q			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7758015944	VIGENTE	MARIA OTILIA MARTINEZ MENENDEZ	Q36,723.85	Q36,723.85			17/12/2013	05/12/2020	30/12/2017	Q22,034.31	Q22,034.31	Q0.00	Q31.07	Q0.00	Q0.00	FIDUCIARIOS	Q7,344.77	Q0.00	Q596.25	Q0.00
7697047543	ADMINISTRA	PEREZ RAYMUNDO ALVARO NOE	Q20,565.36	Q20,565.36			18/12/2013	06/04/2015		Q20,565.36	Q0.00	Q20,565.36	Q418.28	Q91.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697047561	ADMINISTRA	HERNANDEZ CRUZ EVA HAYDEE	Q29,379.08	Q29,379.08			18/12/2013	06/04/2015	05/05/2014	Q23,503.26	Q0.00	Q23,503.26	Q1,949.74	Q438.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7735022317	ADMINISTRA	JORGE LEOCADIO RAMIREZ PEREZ	Q30,326.78	Q30,326.78			18/12/2013	14/10/2016	01/03/2016	Q29,907.76	Q0.00	Q29,907.76	Q1,695.10	Q160.85	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7735022349	ADMINISTRA	SERGIO MIGUEL PEREZ	Q18,954.28	Q18,954.28			18/12/2013	14/10/2016	29/12/2017	Q18,533.72	Q0.00	Q18,533.72	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q409.99	Q0.00	Q0.00	Q0.00
7735022371	ADMINISTRA	MACARIO PEREZ VASQUEZ	Q18,993.58	Q18,993.58			19/12/2013	14/10/2016	27/12/2017	Q18,949.21	Q0.00	Q18,949.21	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q334.97	Q0.00
7607136192	VIGENTE	MODESTO LOY ALVIZURES	Q34,124.90	Q34,124.90			20/12/2013	05/04/2021	25/05/2017	Q17,521.24	Q17,521.24	Q0.00	Q258.76	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445170164	VIGENTE	MANUEL JOSE CASTRO MAGAÑA	Q526,287.81	Q526,287.81			20/12/2013	19/12/2020	22/11/2017	Q418,436.54	Q311,937.38	Q106,499.17	Q36,994.28	Q875.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q396.58	Q0.00
7735022399	ADMINISTRA	CANDIDA MAURICIA PEREZ ROBLERO	Q14,231.89	Q14,231.89			20/12/2013	17/10/2016	19/12/2017	Q14,231.89	Q0.00	Q14,231.89	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q282.98	Q0.00
7607136243	VIGENTE	HUGO AMILCAR PRADA MONTEROSO	Q110,171.55	Q110,171.55			21/12/2013	05/04/2021	10/03/2017	Q51,546.48	Q51,546.48	Q0.00	Q1,154.45	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7607136257	VIGENTE	CATALINO AGUILAR CORDERO	Q110,171.55	Q110,171.55			21/12/2013	05/04/2021	05/05/2017	Q56,659.69	Q56,659.69	Q0.00	Q1,251.48	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7675004358	VIGENTE	DEISY DALILA PINEDA PEREZ	Q42,373.67	Q42,373.67			21/12/2013	07/01/2020	31/05/2017	Q42,361.40	Q42,361.40	Q0.00	Q1,806.74	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7607136289	VIGENTE	DOUGLAS ROBINSON GOMEZ MIX	Q42,373.45	Q42,373.45			23/12/2013	09/04/2022	20/03/2017	Q15,132.87	Q15,132.87	Q0.00	Q219.76	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7607136293	VIGENTE	CARLOS REINE DURAN MATIAS	Q460,193.91	Q460,193.91			23/12/2013	05/04/2021	05/04/2017	Q224,972.36	Q224,972.36	Q0.00	Q5,015.89	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7372041946	EN MORA	ADELGAR MARROQUIN ROMERO	Q473,737.67	Q473,737.67			24/12/2013	05/01/2021	04/10/2017	Q85,314.76	Q114,789.42	Q50,525.33	Q22,808.15	Q1,045.90	Q0.00	HIPOTECARIOS	Q28,166.21	Q0.00	Q16,833.78	Q0.00
7697047713	ADMINISTRA	GONZALEZ SANCHEZ ROXIBEL ANTONIO	Q110,171.55	Q110,171.55			24/12/2013	05/04/2016	21/04/2014	Q88,137.24	Q0.00	Q0.00	Q15,778.77	Q15,778.77	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697047727	ADMINISTRA	AGUSTIN CONTRERAS MALDONADO	Q42,048.81	Q42,048.81			24/12/2013	06/04/2015	14/03/2016	Q24,876.00	Q0.00	Q24,876.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697047731	ADMINISTRA	RAYMUNDO CONTRERAS JOSE ENRIQUE	Q60,741.25	Q60,741.25			26/12/2013	06/04/2015	07/04/2014	Q48,593.00	Q0.00	Q48,593.00	Q1,671.38	Q11,254.39	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697047759	ADMINISTRA	JIMENEZ SANCHEZ MIGUEL LERIDAN	Q29,379.08	Q29,379.08			26/12/2013	06/04/2015	04/04/2014	Q23,503.26	Q0.00	Q23,503.26	Q511.34	Q92.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697047763	ADMINISTRA	HUGO REINE GONZALEZ RAYMUNDO	Q20,565.36	Q20,565.36			26/12/2013	06/04/2015		Q20,565.36	Q0.00	Q20,565.36	Q1,631.27	Q308.85	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697047777	ADMINISTRA	AGUILAR LOPEZ RIGOBERTO	Q51,413.39	Q51,413.39			26/12/2013	05/04/2016	11/04/2014	Q41,130.71	Q0.00	Q41,130.71	Q2,258.30	Q404.48	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7735022505	ADMINISTRA	RAFAEL PEREZ VASQUEZ	Q9,487.53	Q9,487.53			26/12/2013	21/10/2016	27/12/2017	Q9,323.89	Q0.00	Q0.00	Q9,323.89	Q0.00	Q0.00	HIPOTECARIOS	Q162.97	Q0.00	Q0.00	Q0.00
7735022519	ADMINISTRA	CELESTINO PEREZ VASQUEZ	Q9,503.91	Q9,503.91			26/12/2013	21/10/2016	26/12/2017	Q4,922.54	Q0.00	Q0.00	Q4,922.54	Q0.00	Q0.00	HIPOTECARIOS	Q170.02	Q0.00	Q0.00	Q0.00
7607136362	VIGENTE	MARVIN AGUSTO GOMEZ MIX	Q56,498.17	Q56,498.17			27/12/2013	05/04/2022	17/03/2017	Q19,974.25	Q19,974.25	Q0.00	Q298.56	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697047814	ADMINISTRA	AGUSTIN AGUILAR CRUZ	Q14,689.54	Q14,689.54			27/12/2013	06/04/2015		Q14,689.54	Q0.00	Q14,689.54	Q1,098.34	Q219.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697047896	ADMINISTRA	GONZALEZ MALDONADO CASTILLO	Q11,751.63	Q11,751.63			27/12/2013	06/04/2015		Q11,751.63	Q0.00	Q0.00	Q897.02	Q140.92	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7602187369	ADMINISTRA	ANGEL FREDY LOPEZ MARROQUIN	Q197,790.59	Q197,790.59			28/12/2013	05/03/2016	11/05/2017	Q176,986.41	Q0.00	Q176,986.41	Q0.00	Q9,682.98	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7607136658	ADMINISTRA	JESUS FORTUNATO MERIDA ALVA	Q117,435.53	Q117,435.53			28/12/2013	10/10/2016	01/09/2016	Q114,529.86	Q0.00	Q114,529.86	Q1,100.74	Q12,493.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7607136380	ADMINISTRA	ELMER AUGUSTO ESCOBAR DONIS	Q36,723.85	Q36,723.85			28/12/2013	05/04/2016	19/04/2017	Q29,022.12	Q0.00	Q29,022.12	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697047929	ADMINISTRA	GONZALEZ SANCHEZ EILIO ESAU	Q25,706.70	Q25,706.70			28/12/2013	06/04/2015	24/04/2014	Q19,280.02	Q0.00	Q19,280.02	Q451.41	Q73.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697047933	ADMINISTRA	GONZALEZ SANCHEZ NESTOR UDINY	Q29,379.08	Q29,379.08			28/12/2013	06/04/2015	06/09/2014	Q22,034.31	Q0.00	Q22,034.31	Q1,543.14	Q332.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697047947	ADMINISTRA	PRUDENCIO RODRIGUEZ JIMENEZ	Q58,758.16	Q58,758.16			28/12/2013	05/03/2016	09/03/2016	Q38,660.52	Q0.00	Q38,660.52	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7875004304	EN MORA	PABLO ARTURO CHUN FLORES	Q3,378,594.20	Q3,378,594.20			28/12/2013	20/04/2022	25/04/2017	Q2,864,442.82	Q2,570,652.02	Q293,790.80	Q113,749.04	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7735022610	ADMINISTRA	SILVANO VICTORIANO ROBLERO ROB	Q8,813.72	Q8,813.72			30/12/2013	28/09/2016	04/12/2015	Q8,813.72	Q0.00	Q8,813.72	Q649.79	Q66.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7758016113	VIGENTE	CLAUDIA EUGENIA BERGANZA MARRO	Q275,428.88	Q275,428.88			06/01/2014	05/12/2021	05/12/2017	Q144,458.33	Q0.00	Q0.00	Q321.26	Q0.00	Q0.00	HIPOTECARIOS	Q36,073.08	Q0.00	Q5,412.87	Q0.00
7697048051	ADMINISTRA	EDGAR REINE CORTES LOPEZ	Q9,768.54	Q9,768.54			07/01/2014	06/04/2015	09/05/2014	Q7,814.84	Q0.00	Q7,814.84	Q632.31	Q146.16	Q0.00	PRENDARIOS	Q0.00			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7023216819	ADMINISTRA	RUBEN CATARINO FUENTES BAUTIST	Q14,234.16	Q14,234.16			05/02/2014	26/01/2016		Q14,234.16	Q0.00	Q14,234.16	Q682.92	Q51.63	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445171925	EN MORA	PATRICIA LOREINA MARCUCCI RUANO	Q455,375.74	Q455,375.74			06/02/2014	05/10/2021	06/04/2017	Q407,634.74	Q352,548.96	Q55,085.78	Q17,751.72	Q1,470.40	Q0.00	IPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445173670	VIGENTE	MARCO TULIO SALAZAR Y SALAZAR	Q73,447.70	Q73,447.70			06/02/2014	05/06/2022	05/06/2017	Q67,939.12	Q67,939.12	Q0.00	Q1,172.23	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7087085199	VIGENTE	WALFRE OMAR CARRANZA ESPAÑA	Q130,544.33	Q130,544.33			10/02/2014	09/02/2023	09/02/2017	Q78,799.32	Q78,799.32	Q0.00	Q2,107.07	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802009686	ADMINISTRA	ILMAR OMAR VILLALTA MARTINEZ	Q73,447.70	Q73,447.70			10/02/2014	05/04/2016		Q73,447.70	Q0.00	Q73,447.70	Q5,523.12	Q13,281.40	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7507051198	VIGENTE	ADOLFO DE JESUS PEREZ PEREZ	Q58,758.16	Q58,758.16			11/02/2014	05/04/2020	06/04/2017	Q37,421.53	Q37,421.53	Q0.00	Q555.26	Q0.00	Q0.00	IPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00
7802009723	ADMINISTRA	MAYRON ADAN MARTINEZ VILLALTA	Q45,537.57	Q45,537.57			11/02/2014	05/04/2016	07/05/2015	Q41,840.36	Q0.00	Q41,840.36	Q1,390.44	Q185.09	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7131028470	ADMINISTRA	RAMIREZ PEREZ DAVID ELIAS	Q13,771.44	Q13,771.44			13/02/2014	10/02/2016	20/07/2016	Q10,778.01	Q0.00	Q10,778.01	Q373.48	Q50.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028498	ADMINISTRA	RAMIREZ ANDRES NEPTALI	Q13,771.44	Q13,771.44			13/02/2014	10/02/2016	22/07/2016	Q8,906.12	Q0.00	Q8,906.12	Q330.00	Q50.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028503	ADMINISTRA	RAPOF MORALES SERGIO OBDULO	Q13,771.44	Q13,771.44			13/02/2014	10/02/2016	10/03/2017	Q6,954.47	Q0.00	Q6,954.47	Q200.22	Q21.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445169195	VIGENTE	AGROPERGOM, SOCIEDAD ANONIMA	Q499,444.36	Q499,444.36			13/02/2014	12/10/2021	16/02/2017	Q425,996.66	Q425,996.66	Q0.00	Q11,316.16	Q0.00	Q1,688.93	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028549	ADMINISTRA	MIRANDA GARCIA ANGEL REMIGIO	Q18,361.93	Q18,361.93			14/02/2014	10/02/2016	08/02/2017	Q13,926.79	Q0.00	Q13,926.79	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028553	ADMINISTRA	MONTEROS MACARIO JAJME JORGE	Q16,525.73	Q16,525.73			14/02/2014	10/02/2016	28/12/2017	Q2,613.49	Q0.00	Q2,613.49	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q1,700.03	Q0.00	Q0.00	Q0.00
7131028567	ADMINISTRA	RECINOS LOPEZ EVERARDO	Q11,935.25	Q11,935.25			14/02/2014	10/02/2016	10/01/2017	Q6,026.53	Q0.00	Q6,026.53	Q333.23	Q28.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028585	ADMINISTRA	MORENO VIZZONI ISMAEL	Q18,361.93	Q18,361.93			14/02/2014	10/02/2016		Q18,361.93	Q0.00	Q18,361.93	Q982.22	Q177.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7448017951	VIGENTE	HECTOR HUMBERTO BARRIOS PEREZ	Q47,741.01	Q47,741.01			15/02/2014	05/02/2021	03/02/2017	Q37,825.12	Q37,825.12	Q0.00	Q354.02	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7654028988	EN MORA	ADOLFO RAFAEL ROMERO PINEDA	Q169,382.29	Q169,382.29			17/02/2014	05/02/2021	27/11/2017	Q126,011.80	Q112,921.58	Q13,090.22	Q5,678.09	Q107.97	Q0.00	IPOTECARIOS-PRENDARIO	Q0.00	Q0.00	Q927.47	Q0.00
7804019622	ADMINISTRA	MARIA FRANCISCA SOLARES AGUILA	Q72,879.80	Q72,879.80			17/02/2014	05/04/2016	31/03/2016	Q72,879.80	Q0.00	Q72,879.80	Q9,310.89	Q13,280.01	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7800005751	VIGENTE	EMILIO ANTONIO MEDINA GARCIA	Q176,274.48	Q176,274.48			17/02/2014	05/02/2025	29/06/2017	Q137,390.75	Q137,390.75	Q0.00	Q1,527.77	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330046694	ADMINISTRA	VICTORIO ARRIAGA DONIS	Q46,712.74	Q46,712.74			19/02/2014	05/03/2016	14/06/2017	Q45,517.38	Q0.00	Q45,517.38	Q1,284.23	Q194.20	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697098980	ADMINISTRA	NOEL HORACIO HERNANDEZ RAYMUND	Q14,689.54	Q14,689.54			19/02/2014	05/02/2015	12/11/2015	Q14,689.54	Q0.00	Q14,689.54	Q111.35	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028737	ADMINISTRA	SANCHEZ LOPEZ ELMAR RENE	Q17,443.83	Q17,443.83			20/02/2014	10/02/2016	25/03/2017	Q15,671.76	Q0.00	Q15,671.76	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028741	ADMINISTRA	LOPEZ ELFEJO AMILCAR	Q18,361.93	Q18,361.93			20/02/2014	10/02/2016	18/07/2016	Q17,636.11	Q0.00	Q17,636.11	Q595.29	Q100.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067138609	VIGENTE	EDGAR RENE LEMUS GONZALEZ	Q66,102.93	Q66,102.93			21/02/2014	05/04/2021	04/04/2017	Q37,742.94	Q0.00	Q37,742.94	Q833.98	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697095003	ADMINISTRA	CARIAS HERNANDEZ ALBERTO DE JESUS	Q29,379.08	Q29,379.08			22/02/2014	05/02/2016	04/03/2016	Q464.34	Q0.00	Q464.34	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697095047	ADMINISTRA	GONZALEZ SANCHEZ MIRIAM ALDIBY	Q29,379.08	Q29,379.08			22/02/2014	05/02/2016		Q29,379.08	Q0.00	Q29,379.08	Q1,550.92	Q306.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028773	ADMINISTRA	SANCHEZ HERNANDEZ PEDRO EMILIO	Q5,508.58	Q5,508.58			24/02/2014	10/02/2016	05/08/2016	Q1,717.72	Q0.00	Q1,717.72	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028791	ADMINISTRA	LOPEZ LOPEZ RICARDO EDUARDO	Q6,426.67	Q6,426.67			24/02/2014	10/02/2016	11/12/2017	Q2,781.98	Q0.00	Q2,781.98	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q447.82	Q0.00	Q0.00	Q0.00
7131028806	ADMINISTRA	VASQUEZ GODINEZ LUIS BERNARDO	Q9,180.96	Q9,180.96			24/02/2014	10/02/2016	21/03/2016	Q4,630.80	Q0.00	Q4,630.80	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028810	ADMINISTRA	CIPRIANO RUIZ GILMAR RUBEN	Q13,771.44	Q13,771.44			24/02/2014	10/02/2016	14/07/2016	Q12,206.42	Q0.00	Q12,206.42	Q417.40	Q50.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028838	ADMINISTRA	GOMEZ OROZCO GONZALO CECILIO	Q9,180.96	Q9,180.96			24/02/2014	10/02/2016	16/01/2017	Q7,430.70	Q0.00	Q7,430.70	Q278.15	Q50.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028842	ADMINISTRA	SANCHEZ HERNANDEZ ENRIQUE ANTONIO	Q18,361.93	Q18,361.93			24/02/2014	10/02/2016	13/07/2016	Q15,303.27	Q0.00	Q15,303.27	Q540.35	Q100.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028860	ADMINISTRA	RAMIREZ GARCIA ALVARO GONZALO	Q5,508.58	Q5,508.58			24/02/2014	10/02/2016	18/08/2015	Q2,778.45	Q0.00	Q2,778.45	Q54.57	Q0.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697050152	ADMINISTRA	CARIAS HERNANDEZ ENRIQUE	Q36,723.85	Q36,723.85			24/02/2014	05/02/2016	09/02/2015	Q18,361.93	Q0.00	Q18,361.93	Q387.73	Q50.68	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7330046882	VIGENTE	CESAR ORANTES SALAZAR	Q56,503.32	Q56,503.32			25/02/2014	05/02/2022	02/02/2017	Q24,215.71	Q0.00	Q24,215.71	Q436.28	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445170586	VIGENTE	HECTOR EDUARDO GARCIA ALVAREZ	Q1,916,984.97	Q1,916,984.97			25/02/2014	24/08/2021	24/08/2017	Q1,432,021.04	Q1,432,021.04	Q0.00	Q15,305.77	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445175119	VIGENTE</																			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7119104011	EN MORA	EDRAS JOEL GODINEZ ENRIQUEZ	Q188,356.63	Q188,356.63			31/03/2014	05/03/2020	22/12/2017	Q156,017.97	Q147,480.04	Q8,537.93	Q10,380.80	Q19.83	Q0.00	IPOTECARIOS-PRENDARIOS	Q32,313.43	Q0.00	Q6,507.78	Q0.00
7804020540	ADMINISTRA	GUILLERMO CARIAS REYES	Q29,379.08	Q29,379.08			31/03/2014	05/03/2016		Q29,379.08	Q0.00	Q29,379.08	Q1,716.25	Q302.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067140681	EN MORA	MARLON ALEISTER CARIAS DONIS	Q28,249.09	Q28,249.09			01/04/2014	05/04/2021	02/04/2016	Q20,141.05	Q16,112.96	Q4,028.09	Q1,453.02	Q39.81	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445176746	VIGIENTE	AGROPECUARIA MONTAVELA SOCIE	Q459,048.13	Q459,048.13			01/04/2014	28/12/2023	08/08/2017	Q400,288.94	Q400,288.94	Q0.00	Q131.62	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445177575	VIGIENTE	CORPORACION SAN BERNARDO DEL C	Q220,343.10	Q220,343.10			01/04/2014	31/03/2022	30/03/2017	Q179,946.13	Q179,946.13	Q0.00	Q4,074.58	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7023218445	ADMINISTRA	LUIS ALFONSO GUZMAN VASQUEZ	Q18,978.89	Q18,978.89			02/04/2014	05/04/2016	22/10/2015	Q9,414.09	Q0.00	Q9,414.09	Q93.13	Q0.07	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445178574	ADMINISTRA	SARA MERCEDES CHAVEZ SOLARES	Q734,477.00	Q734,477.00			02/04/2014	01/10/2017	28/11/2017	Q455,375.74	Q0.00	Q455,375.74	Q26,668.57	Q209.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q1,611.94	Q0.00
7002190982	VIGIENTE	CLARA LUZ CAMPOS RAMIREZ	Q14,395.75	Q14,395.75			03/04/2014	05/03/2021	06/03/2017	Q10,929.02	Q10,929.02	Q0.00	Q176.86	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7507053669	VIGIENTE	LUIS ALBERTO ALBRIGO CONTENTI	Q423,734.47	Q423,734.47			03/04/2014	05/03/2022	16/02/2017	Q382,853.26	Q382,853.26	Q0.00	Q9,462.12	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067140746	VIGIENTE	MARILYN VARINIA GOMEZ MIX	Q36,723.85	Q36,723.85			04/04/2014	09/04/2022	21/03/2017	Q15,736.10	Q15,736.10	Q0.00	Q238.85	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7080168314	VIGIENTE	BERNARDO ORTIZ GARCIA	Q146,895.40	Q146,895.40			05/04/2014	05/04/2022	04/04/2017	Q104,925.33	Q104,925.33	Q0.00	Q2,328.81	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804020623	ADMINISTRA	MAURA ESTELA MORALES ASCON	Q97,274.13	Q97,274.13			05/04/2014	05/04/2016		Q97,274.13	Q0.00	Q97,274.13	Q6,384.81	Q18,391.60	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7804020637	EN MORA	HUGO CESAR CARIAS LIMA	Q56,253.59	Q56,253.59			06/04/2014	05/04/2021	11/02/2016	Q40,044.35	Q32,140.71	Q7,903.63	Q2,233.85	Q59.71	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804020792	EN MORA	UBENCER ARTURO CARIAS LIMA	Q56,253.59	Q56,253.59			06/04/2014	05/04/2021	24/02/2017	Q40,175.89	Q32,140.71	Q8,035.18	Q1,617.37	Q139.33	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445171911	VIGIENTE	AGRICOLA HUIXOC, SOCIEDAD ANON	Q1,468,954.00	Q1,468,954.00			08/04/2014	07/10/2022	06/10/2017	Q1,028,267.80	Q1,028,267.80	Q0.00	Q7,270.29	Q0.00	Q0.00	IPOTECARIOS	Q146,875.60	Q0.00	Q35,249.26	Q0.00
7445178895	EN MORA	PEDRO GABRIEL MIRON	Q168,195.23	Q168,195.23			09/04/2014	08/08/2022	13/09/2016	Q167,478.53	Q138,099.45	Q29,379.08	Q17,672.54	Q1,827.60	Q0.00	IPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119106500	ADMINISTRA	EDVIN OGBILLO PEREZ MONTERROSO	Q8,813.72	Q8,813.72			14/04/2014	05/04/2016		Q8,813.72	Q0.00	Q8,813.72	Q464.63	Q19.35	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7119106514	ADMINISTRA	CESAR AUGUSTO PEREZ MONTERROSO	Q11,017.16	Q11,017.16			14/04/2014	05/04/2016		Q11,017.16	Q0.00	Q11,017.16	Q570.39	Q19.35	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7119106546	ADMINISTRA	SILVIA YANETH MONTENEGRO ALCAN	Q33,051.47	Q33,051.47			14/04/2014	01/04/2016		Q33,051.47	Q0.00	Q33,051.47	Q2,134.17	Q340.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002191468	VIGIENTE	RIJANA ARACELY CAMPOS RAMIREZ	Q32,963.33	Q32,963.33			15/04/2014	05/03/2021	06/03/2017	Q25,783.08	Q25,783.08	Q0.00	Q420.05	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080168516	EN MORA	ROBERTO ESTRADA CASTILLO	Q211,868.34	Q211,868.34			16/04/2014	05/04/2021	10/04/2017	Q191,366.22	Q189,333.41	Q2,032.81	Q8,688.36	Q117.22	Q0.00	IPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7787003682	VIGIENTE	MAIDA SALAZAR AGUILAR	Q66,102.93	Q66,102.93			16/04/2014	05/05/2021	05/12/2017	Q26,764.49	Q26,764.49	Q0.00	Q59.49	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q2,804.36	Q0.00	Q285.58	Q0.00
7787003696	VIGIENTE	MARVIN ESTUARDO ZEPEDA SALAZAR	Q58,758.16	Q58,758.16			16/04/2014	06/09/2021	28/11/2017	Q25,051.03	Q25,051.03	Q0.00	Q55.53	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q1,650.59	Q0.00	Q195.63	Q0.00
7804010102	EN MORA	ROBERTO PACHICO REYES	Q29,379.08	Q29,379.08			16/04/2014	05/04/2021	21/07/2017	Q20,527.60	Q16,775.45	Q3,752.15	Q0.00	Q711.19	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445180051	VIGIENTE	AGROPECUARIA LAN MONTAÑITA, SO	Q844,648.55	Q844,648.55			21/04/2014	20/03/2022	22/03/2017	Q646,339.76	Q646,339.76	Q0.00	Q15,240.47	Q0.00	Q0.00	IPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7179099883	VIGIENTE	EDGAR ADOLFO BETHANCOURT RY	Q33,522.49	Q33,522.49			24/04/2014	14/04/2021	12/04/2017	Q21,591.05	Q0.00	Q307.89	Q0.00	Q0.00	Q0.00	IPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119106821	ADMINISTRA	ERIVIN RAMON CAZUN ROMERO	Q46,455.67	Q46,455.67			25/04/2014	05/04/2016		Q46,455.67	Q0.00	Q46,455.67	Q2,427.37	Q407.49	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7067142203	ADMINISTRA	ROMEO DE JESUS CORDERO CARIAS	Q17,260.21	Q17,260.21			26/04/2014	05/04/2016		Q17,260.21	Q0.00	Q17,260.21	Q787.87	Q19.35	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7119106835	ADMINISTRA	JOSE VALDOMERO GONZALEZ DONIS	Q55,820.25	Q55,820.25			26/04/2014	05/03/2016	07/04/2017	Q33,492.15	Q0.00	Q33,492.15	Q1,783.24	Q4,880.89	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7748017926	ADMINISTRA	JUAN ALBERTO CABRERA	Q11,751.63	Q11,751.63			26/04/2014	05/04/2016	21/04/2016	Q11,541.65	Q0.00	Q11,541.65	Q292.47	Q46.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7748017930	ADMINISTRA	SANTOS FAUSTINO HERNANDEZ VASQ	Q10,943.71	Q10,943.71			26/04/2014	05/04/2016	21/04/2016	Q7,373.05	Q0.00	Q7,373.05	Q275.87	Q46.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067142322	EN MORA	MAGDALENO REYES RAMIREZ	Q188,327.47	Q188,327.47			28/04/2014	05/04/2021	26/04/2016	Q161,056.12	Q152,389.29	Q8,666.83	Q12,024.86	Q57.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067142538	ADMINISTRA	CARLOS ENRIQUE MORALES DONIS	Q91,809.63	Q91,809.63			28/04/2014	05/04/2016	31/05/2017	Q4,120.56	Q0.00	Q0.00	Q205.29	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7067142235	VIGIENTE	OSWALDO ANTONIO MORALES ABREGO	Q88,137.24	Q88,137.24			30/04/2014	05/04/2021	04/04/2017	Q50,364.26	Q50,364.26	Q0.00	Q1,114.64	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7067142592	ADMINISTRA	ABEL GARCIA MORALES	Q14,689.54	Q14,689.54			30/04/2014	05/04/2016		Q14,689.54	Q0.00	Q14,689.54	Q807.48	Q19.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7849060681	ADMINISTRA	MIRIAM MELGAR Y MELGAR	Q242,377.41	Q242,377.41			30/04/2014	19/04/2016	26/07/2017											

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66						
7735025819	ADMINISTRA	JOSE BELIZARIO JUAREZ RAMOS	Q14,212.13	Q14,212.13			13/06/2014	10/06/2016	04/08/2017	Q13,541.19	Q0.00	Q13,541.19	Q442.52	Q41.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7458033169	ADMINISTRA	SERGIO ANTONIO AYALA PINEDA	Q98,849.29	Q98,849.29			16/06/2014	05/06/2017	04/08/2017	Q2,799.53	Q2,799.53	Q0.00	Q982.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7697060237	ADMINISTRA	TULIO REINE SIERRANO AGUILAR	Q88,137.24	Q88,137.24			17/06/2014	05/02/2016		Q88,137.24	Q0.00	Q88,137.24	Q5,341.85	Q17,230.90	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7029077850	EN MORA	GUILLERMO MORALES SANTOS	Q150,567.79	Q150,567.79			18/06/2014	05/06/2021	23/06/2015	Q150,567.79	Q91,895.78	Q0.00	Q58,672.01	Q25,806.58	Q7,823.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7266015022	VIGENTE	MIGUEL ANGEL HERNANDEZ BARRIEN	Q440,686.20	Q440,686.20			19/06/2014	05/06/2021	06/06/2017	Q262,434.29	Q262,434.29	Q0.00	Q4,534.66	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7119109561	ADMINISTRA	CARLOS ANIVAL DAVILA GONZALEZ	Q188,356.63	Q188,356.63			20/06/2014	05/05/2016		Q188,356.63	Q0.00	Q188,356.63	Q25,853.00	Q34,390.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7067144283	VIGENTE	CESAR ADAN GRAMAJO LOPEZ	Q260,504.30	Q260,504.30			23/06/2014	05/04/2024	10/02/2017	Q260,483.00	Q260,483.00	Q0.00	Q5,792.16	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7445184043	VIGENTE	OSCAR OVIDIO SOSA GUERRA	Q417,535.48	Q417,535.48			23/06/2014	23/06/2021	07/09/2017	Q273,649.97	Q273,649.97	Q0.00	Q5,550.66	Q0.00	Q0.00	HIPOTECARIOS	Q36,461.50	Q0.00	Q10,049.88	Q0.00	
7802012342	ADMINISTRA	ROSA WILMA GONZALEZ SANCHEZ	Q19,830.88	Q19,830.88			25/06/2014	09/04/2016		Q19,830.88	Q0.00	Q19,830.88	Q968.48	Q165.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
733050165	VIGENTE	REY FERNANDO ESTRADA FRANCO	Q58,758.16	Q58,758.16			26/06/2014	05/04/2021	25/05/2017	Q41,130.71	Q41,130.71	Q0.00	Q915.60	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7445184039	VIGENTE	HERONIMO DE JESUS FRANCO HERNA	Q734,477.00	Q734,477.00			26/06/2014	26/06/2021	20/06/2017	Q660,395.89	Q660,395.89	Q0.00	Q10,258.51	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7067144471	VIGENTE	OLGA CORINA GRAMAJO LOPEZ	Q187,291.64	Q187,291.64			27/06/2014	05/04/2024	14/02/2017	Q187,223.77	Q187,223.77	Q0.00	Q4,179.91	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144518	ADMINISTRA	ABEL MORALES DONIS	Q14,689.54	Q14,689.54			27/06/2014	06/04/2016		Q14,689.54	Q0.00	Q14,689.54	Q714.43	Q19.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7080170790	EN MORA	WALFRE ROBERTO DONIS AGUILAR	Q198,308.79	Q198,308.79			27/06/2014	20/06/2024	31/10/2017	Q192,577.52	Q149,977.85	Q42,599.67	Q20,027.94	Q1,283.57	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q1,877.17	Q0.00	
7804022906	EN MORA	CARLOS ROMEO RAMIREZ DIAZ	Q58,758.16	Q58,758.16			27/06/2014	05/06/2024		Q58,758.16	Q41,130.71	Q17,627.45	Q10,761.92	Q894.67	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7067144619	EN MORA	SAIAS MORALES HERNANDEZ	Q734,477.00	Q734,477.00			28/06/2014	05/04/2024		Q734,477.00	Q0.00	Q734,477.00	Q175,212.21	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144623	VIGENTE	ARMANDO DONALDO HERNANDEZ GONZ	Q262,942.77	Q262,942.77			28/06/2014	05/04/2024	19/04/2017	Q262,942.77	Q262,942.77	Q0.00	Q5,851.87	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144637	EN MORA	MARIA PIEDAD MORALES Y MORALES	Q726,030.51	Q726,030.51			28/06/2014	05/04/2024	27/03/2017	Q726,030.51	Q0.00	Q726,030.51	Q170,363.56	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144641	EN MORA	ENRIQUE OSWALDO MUÑOZ MARTINEZ	Q67,571.88	Q67,571.88			28/06/2014	05/04/2024	03/06/2015	Q67,571.88	Q67,571.88	Q0.00	Q10,488.18	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144655	VIGENTE	WALTER OMAR CORDERO AGUILAR	Q138,081.68	Q138,081.68			28/06/2014	05/04/2024	24/03/2017	Q138,032.10	Q138,032.10	Q0.00	Q3,065.27	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144669	EN MORA	ROSALDO HERNANDEZ REYES	Q495,771.98	Q495,771.98			28/06/2014	05/04/2024	29/07/2016	Q495,646.75	Q495,646.75	Q0.00	Q38,394.49	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144687	VIGENTE	FRANCISCO DE JESUS AGUILAR SOL	Q143,590.25	Q143,590.25			28/06/2014	05/04/2024	20/04/2017	Q143,551.62	Q0.00	Q143,551.62	Q3,199.82	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144706	EN MORA	VERONICA MORALES Y MORALES	Q187,291.64	Q187,291.64			28/06/2014	05/04/2024		Q187,291.64	Q0.00	Q187,291.64	Q4,698.07	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144710	EN MORA	WILSON ISRAEL REYNOSO RODRIGUE	Q361,362.68	Q361,362.68			28/06/2014	05/04/2024	07/04/2016	Q361,362.68	Q0.00	Q361,362.68	Q56,852.78	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144742	VIGENTE	EMILSA MARIBEL REYNOSO RODRIGU	Q156,443.60	Q156,443.60			28/06/2014	05/04/2024	05/04/2017	Q149,036.03	Q0.00	Q149,036.03	Q3,324.02	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144756	EN MORA	RAFAEL MORALES MATIAS	Q248,253.23	Q248,253.23			28/06/2014	05/04/2024	17/12/2015	Q248,253.23	Q248,253.23	Q0.00	Q5,026.93	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144760	EN MORA	FRANCISCO REVOLVORO PARDEIS	Q353,283.44	Q353,283.44			28/06/2014	05/04/2024		Q353,283.44	Q0.00	Q353,283.44	Q84,293.03	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144774	EN MORA	ROBERTO DE JESUS MORALES Y MOR	Q131,471.38	Q131,471.38			28/06/2014	05/06/2024		Q131,471.38	Q0.00	Q131,471.38	Q0.00	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144786	EN MORA	WILSON EDUARDO CORDERO AGUILAR	Q131,471.38	Q131,471.38			28/06/2014	05/04/2024	28/09/2016	Q131,471.38	Q0.00	Q131,471.38	Q25,715.73	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7067144811	EN MORA	JUAN ALBINO CARIAS REYES	Q325,373.31	Q325,373.31			28/06/2014	05/04/2024	16/04/2015	Q325,373.31	Q325,373.31	Q0.00	Q5,014.49	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7080170823	EN MORA	DONADO DE LA CRUZ EDIN HERMELINDO	Q367,238.50	Q367,238.50			28/06/2014	05/04/2021		Q367,238.50	Q209,850.73	Q157,387.77	Q65,074.29	Q23,128.90	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7119110219	EN MORA	DUGLAS REINE MOLINA ALCANTARA	Q44,068.62	Q44,068.62			28/06/2014	05/04/2019		Q44,068.62	Q17,627.45	Q26,441.17	Q6,099.54	Q532.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7119110273	EN MORA	JUAN LEONEL RAMOS MANGANDIN	Q396,617.58	Q396,617.58			28/06/2014	05/06/2021	31/03/2016	Q396,617.58	Q271,756.49	Q124,861.09	Q79,287.82	Q14,176.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7119110287	EN MORA	SHIRLEY BETZAIDA PAZ DIVAS	Q84,464.86	Q84,464.86			28/06/2014	05/05/2021		Q84,464.86	Q48,528.59	Q36,136.27	Q15,188.69	Q5,040.57	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00	
7697061016	EN MORA	HERNANDEZ PEREZ DONALDO	Q51,413.39	Q51,413.39			28/06/2014	05/04/2019		Q51,413.39	Q21,183.79	Q80,229.60	Q7,255.58	Q687.18	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7804022974	EN MORA	FIDEL GARCIA CARIAS	Q734,477.00	Q734,477.00			28/06/2014														

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66			Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
730713203	ADMINISTRA	ELIAS ENOC SHILO MIZA	Q5,288.23	Q5,288.23			23/07/2014	03/08/2016	27/11/2017	Q4,926.65	Q0.00	Q4,926.65	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q28.94	Q0.00	Q0.00	Q0.00	
730713321	VIGENTE	LORENZO CUI MORALES	Q19,830.88	Q19,830.88			23/07/2014	25/06/2021	17/07/2017	Q6,608.82	Q6,608.82	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
730713299	ADMINISTRA	ADAN HERNANDEZ AJCALON	Q7,902.97	Q7,902.97			23/07/2014	03/08/2017	11/12/2017	Q6,447.46	Q0.00	Q6,447.46	Q588.24	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q80.07	Q0.00	Q0.00	Q0.00	
730713304	VIGENTE	MATILDE JACINTO JACINTO	Q11,751.63	Q11,751.63			23/07/2014	25/03/2021	27/12/2017	Q9,814.45	Q9,814.45	Q0.00	Q752.62	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q119.95	Q0.00	
730713318	VIGENTE	VALENTIN SALOI CHUC	Q10,774.78	Q10,774.78			23/07/2014	25/03/2021	25/07/2017	Q7,965.77	Q7,965.77	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
730713322	VIGENTE	EDGAR CUI AJCALON	Q3,334.53	Q3,334.53			23/07/2014	25/06/2021	21/06/2017	Q2,140.78	Q2,140.78	Q0.00	Q27.91	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
730713336	ADMINISTRA	EDSRAS DOMINGO CUMES GONZALEZ	Q7,344.77	Q7,344.77			23/07/2014	03/08/2016	22/04/2016	Q7,113.92	Q0.00	Q7,113.92	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
730713354	ADMINISTRA	PAULINO MUJ LOPEZ	Q14,175.41	Q14,175.41			23/07/2014	03/08/2017	18/12/2017	Q12,131.72	Q0.00	Q12,131.72	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q120.06	Q0.00	Q0.00	Q0.00	
730713372	ADMINISTRA	JOSE MELETZ XEP	Q2,827.74	Q2,827.74			23/07/2014	03/08/2015	24/07/2017	Q2,395.86	Q0.00	Q2,395.86	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
730713390	VIGENTE	ANTONIO TZUREC XALCUT	Q17,260.21	Q17,260.21			23/07/2014	25/03/2021	22/12/2017	Q9,740.34	Q9,740.34	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q180.03	Q0.00	Q0.00	Q0.00	
7048168526	VIGENTE	JUAN ALONZO MENEDEZ	Q28,249.09	Q28,249.09			24/07/2014	05/07/2021	18/08/2017	Q22,599.27	Q22,599.27	Q0.00	Q224.75	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7307133437	ADMINISTRA	HECTOR XILOI XEP	Q12,926.80	Q12,926.80			24/07/2014	03/08/2015	06/12/2017	Q10,798.50	Q0.00	Q10,798.50	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q135.97	Q0.00	Q0.00	Q0.00	
7048168544	EN MORA	DORIS ANABELLA SARCEÑO CEBALLO	Q42,373.67	Q42,373.67			25/07/2014	05/07/2021	13/09/2016	Q42,373.67	Q34,230.89	Q8,142.78	Q1,958.19	Q39.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7081183834	VIGENTE	ALFREDO VASQUEZ MARTINEZ	Q282,491.17	Q282,491.17			25/07/2014	10/07/2024	10/07/2017	Q205,944.71	Q205,944.71	Q0.00	Q2,956.27	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7307133455	EN MORA	ENRRQUEZ JACINTO JACINTO	Q24,531.53	Q24,531.53			25/07/2014	25/03/2021	28/12/2017	Q21,212.65	Q16,978.61	Q4,234.04	Q733.01	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q10.65	Q0.00	Q284.36	Q0.00	
7307133473	VIGENTE	CARLOS VALENTIN SALOI MENDEZA	Q19,588.50	Q19,588.50			25/07/2014	25/03/2021	24/05/2017	Q15,349.69	Q15,349.69	Q0.00	Q179.36	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7697062029	ADMINISTRA	FLORES RIVERA LUIS ARTURO	Q55,820.25	Q55,820.25			29/07/2014	05/12/2016	03/03/2017	Q29,470.08	Q0.00	Q29,470.08	Q1,135.72	Q93.06	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7697062033	EN MORA	GONZALEZ GOMEZ WILSON ERASMO	Q88,137.24	Q88,137.24			29/07/2014	05/03/2018		Q88,137.24	Q22,034.31	Q66,102.93	Q11,289.57	Q9,912.50	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7735026496	ADMINISTRA	EMILIANO SERAPO CHUN SIMON	Q14,212.13	Q14,212.13			29/07/2014	11/07/2016	17/03/2017	Q5,304.10	Q0.00	Q5,304.10	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7307133639	VIGENTE	LETICIA JACINTO JACINTO	Q4,921.00	Q4,921.00			30/07/2014	25/03/2021	18/08/2017	Q2,341.51	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7307133643	EN MORA	MARGARITA ROSALES APIUZ	Q4,921.00	Q4,921.00			30/07/2014	25/03/2021	24/04/2017	Q4,581.37	Q1,716.45	Q684.92	Q247.67	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7080717400	EN MORA	RUBEN HERNANDEZ REVOLARIO	Q565,547.29	Q565,547.29			31/07/2014	05/07/2024	25/09/2017	Q655,466.20	Q543,431.89	Q22,034.31	Q43,700.06	Q503.85	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q1,235.60	Q0.00	
7111145165	EN MORA	SANCHEZ SANCHEZ MARCOS ABDULOU	Q117,516.32	Q117,516.32			31/07/2014	05/07/2021	10/06/2017	Q117,516.32	Q71,657.56	Q45,858.76	Q21,755.28	Q2,366.85	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7119111387	EN MORA	EDGAR ROLANDO MOLINA GONZALEZ	Q121,555.94	Q121,555.94			31/07/2014	05/05/2024	29/03/2016	Q109,400.35	Q85,089.16	Q24,311.19	Q0.00	Q1,486.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
7307133914	VIGENTE	VECENTE APIUZ GOMEZ	Q8,519.93	Q8,519.93			31/07/2014	25/06/2021	16/11/2017	Q1,947.01	Q1,947.01	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q1,198.93	Q0.00	Q301.07	Q0.00	
7445184346	VIGENTE	MANOR RUBEN HERNANDEZ REYES	Q130,514.65	Q130,514.65			31/07/2014	31/07/2021	05/12/2017	Q235,032.64	Q0.00	Q0.00	Q7,152.19	Q0.00	Q0.00	HIPOTECARIOS	Q36,701.40	Q0.00	Q6,208.64	Q0.00	
7445186613	VIGENTE	VEZCAYA S A	Q1,672,385.00	Q1,672,385.00			31/07/2014	31/07/2021	22/08/2017	Q2,977,908.00	Q2,977,908.00	Q0.00	Q17,190.39	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00	
77480719364	EN MORA	CARLOS ROMEO MORALES MARTINEZ	Q451,703.36	Q451,703.36			31/07/2014	05/07/2021	25/09/2017	Q383,947.85	Q67,755.59	Q1,547.54	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q1,503.98	Q0.00	Q1,503.98	Q0.00	
7804024005	EN MORA	GABRIEL BENJAMIN CHAON Y CHAI	Q146,160.92	Q146,160.92			31/07/2014	05/04/2024		Q146,160.92	Q146,160.92	Q0.00	Q34,354.06	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7804024019	EN MORA	CLEMENTINO PEREZ NAJERA	Q230,625.78	Q230,625.78			31/07/2014	05/04/2024	29/03/2017	Q230,625.78	Q230,625.78	Q0.00	Q53,001.33	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7804024037	EN MORA	EDWIN BARTOLO CHAON Y CHAON	Q146,160.92	Q146,160.92			31/07/2014	05/04/2024		Q146,160.92	Q146,160.92	Q0.00	Q34,354.06	Q0.00	Q0.00	POTECARIOS-PRENDARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7445186716	VIGENTE	ANA MERCEDES MARROQUIN CHAVARR	Q1,957,362.55	Q1,957,362.55			01/08/2014	31/07/2024	27/12/2017	Q1,942,671.10	Q1,942,671.10	Q0.00	Q2,714.48	Q0.00	Q0.00	HIPOTECARIOS	Q14,688.26	Q0.00	Q58,501.23	Q0.00	
7787004461	VIGENTE	DANIEL ANTONIO SANTOS SALAZAR	Q113,843.94	Q113,843.94			01/08/2014	05/01/2023	05/08/2016	Q10,010.41	Q10,010.41	Q0.00	Q6,579.67	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
7184129431	VIGENTE	OSCAR NEPTALI OLIVARES ORELLAN	Q65,914.61	Q65,914.61			04/08/2014	05/08/2021	05/08/2017	Q53,499.97	Q53,499.97	Q0.00	Q656.62	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00	
775026553	ADMINISTRA	MARCOS EFRAIN CHUN RAMOS	Q18,949.51	Q18,949.51			04/08/2014	05/08/2016	01/12/2017	Q6,046.66	Q0.00	Q6,046.66	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q11,940.40	Q0.00	Q729.56	Q0.00	
7330505913	EN MORA	CARLOS ARMANDO GARCIA VARGAS	Q14,124.58	Q14,124.58			06/08/2014	05/04/2021	05/04/2016												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,276,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7445188035	EN MORA	COOPERATIVA	Q3,672,385.00	Q3,672,385.00			02/09/2014	02/09/2021	11/09/2017	Q3,639,923.47	Q3,305,146.50	Q334,776.97	Q54,285.27	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q32,225.17	Q0.00	Q77,232.86	Q0.00
7164129524	VIGENTE	HERNANDEZ GONZALES JUAN ANTONIO	Q289,130.62	Q289,130.62			03/09/2014	05/06/2021	22/03/2017	Q231,304.51	Q231,304.51	Q0.00	Q3,994.82	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7020079587	VIGENTE	NICOLAS CHINCHILLA MEJIA	Q58,758.16	Q58,758.16			04/09/2014	04/07/2019	11/07/2017	Q32,316.99	Q32,316.99	Q0.00	Q303.19	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119112322	EN MORA	RUBEN CAZUN RAMIREZ	Q110,171.55	Q110,171.55			04/09/2014	05/01/2019	23/01/2017	Q58,417.73	Q44,068.62	Q14,349.11	Q3,197.40	Q1,113.83	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7048169814	VIGENTE	CARLOS ANTONIO MICHEO ARROYAVE	Q423,736.67	Q423,736.67			05/09/2014	10/09/2021	25/08/2017	Q338,985.96	Q338,985.96	Q0.00	Q3,117.71	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445187256	VIGENTE	EDGAR HUMBERTO NAVARRO CASTRO	Q918,096.25	Q918,096.25			08/09/2014	08/09/2021	08/09/2017	Q697,751.53	Q697,751.53	Q0.00	Q6,596.71	Q0.00	Q0.00	HIPOTECARIOS	Q109,387.45	Q0.00	Q24,063.28	Q0.00
7675006425	VIGENTE	CASTILLO CASTILLO JOSE ANTONIO	Q46,822.91	Q46,822.91			08/09/2014	10/09/2021	06/09/2017	Q37,458.33	Q37,458.33	Q0.00	Q230.33	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q9,297.06	Q0.00	Q2,037.10	Q0.00
7675006439	VIGENTE	ERICK QUIRINO PINEDA JUAREZ	Q45,904.81	Q45,904.81			08/09/2014	10/09/2021	20/02/2017	Q36,711.66	Q36,711.66	Q0.00	Q222.11	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7758021849	EN MORA	EMILIO CALANCHE AREVALO	Q44,068.62	Q44,068.62			09/09/2014	05/09/2019	21/09/2015	Q44,068.62	Q18,702.58	Q25,366.04	Q7,690.56	Q570.91	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445187999	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q1,013,578.26	Q1,013,578.26			10/09/2014	10/09/2021	27/11/2017	Q1,013,578.26	Q918,096.25	Q95,482.01	Q216,609.24	Q7,648.48	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q2,119.55	Q0.00
7445187985	EN MORA	MARMOL INVESTMENTS S.A	Q3,672,385.00	Q3,672,385.00			11/09/2014	11/09/2026	11/12/2015	Q3,580,575.38	Q2,919,546.08	Q661,029.30	Q431,928.74	Q12,500.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330051724	EN MORA	ERICK VINICIO HERRERA CASTILLO	Q455,375.74	Q455,375.74			12/09/2014	05/04/2024	20/04/2017	Q403,943.33	Q364,300.59	Q39,642.74	Q16,570.24	Q2,369.13	Q0.00	IPOTECARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7330051774	VIGENTE	WILFREDO GARCIA VARGAS	Q42,602.90	Q42,602.90			12/09/2014	05/04/2021	19/04/2017	Q27,691.91	Q27,691.91	Q0.00	Q417.48	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7307135623	VIGENTE	CARMEN CARLOTA MENDOZA PECHER	Q3,187.63	Q3,187.63			16/09/2014	25/03/2021	28/03/2017	Q2,110.74	Q2,110.74	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445187123	EN MORA	VIANCA XIOMARA MARROQUIN CHAVA	Q419,434.84	Q419,434.84			16/09/2014	16/09/2021	04/08/2017	Q376,852.07	Q375,366.22	Q1,485.85	Q6,411.25	Q39.29	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7675006461	VIGENTE	SANTIAGO ORTEGA CORLETO	Q28,249.09	Q28,249.09			17/09/2014	10/09/2021	11/09/2017	Q22,567.54	Q0.00	Q0.00	Q139.84	Q0.00	Q0.00	PRENDARIOS	Q5,638.72	Q0.00	Q561.28	Q0.00
7675006475	VIGENTE	CARLOS CARDONA MUÑOZ	Q28,249.16	Q28,249.16			19/09/2014	16/08/2021	31/08/2017	Q20,053.57	Q20,053.57	Q0.00	Q131.10	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675006493	VIGENTE	ANIBAL BOTEO CASTILLO	Q46,822.91	Q46,822.91			19/09/2014	16/08/2021	20/09/2017	Q37,458.33	Q37,458.33	Q0.00	Q237.82	Q0.00	Q0.00	RENDARIOS-FIDUCIARI	Q9,298.95	Q0.00	Q935.08	Q0.00
7748020503	VIGENTE	RONY BALDOMERO ALVAREZ CHUY	Q58,758.16	Q58,758.16			29/09/2014	05/09/2019	02/09/2017	Q24,170.46	Q0.00	Q156.00	Q0.00	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q11,357.28	Q0.00	Q713.95	Q0.00
7288064724	VIGENTE	PEDRO EUGENIO MARROQUIN LEMUS	Q352,548.96	Q352,548.96			02/10/2014	05/10/2021	30/09/2017	Q286,141.66	Q286,141.66	Q0.00	Q2,068.29	Q0.00	Q0.00	HIPOTECARIOS	Q66,402.63	Q0.00	Q10,581.93	Q0.00
7697064421	EN MORA	LUIS REYES MONROY CHILE	Q7,712.01	Q7,712.01			02/10/2014	05/05/2019		Q7,712.01	Q3,149.51	Q4,562.50	Q1,021.88	Q40.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7350595981	VIGENTE	BARTOLO ALBIZUREZ ALBIZUREZ	Q382,690.13	Q382,690.13			03/10/2014	05/10/2022	02/10/2017	Q316,858.08	Q316,858.08	Q0.00	Q2,294.51	Q0.00	Q0.00	HIPOTECARIOS	Q64,754.35	Q0.00	Q36,464.96	Q0.00
7445187444	EN MORA	CARLOS ENRIQUE VILLATORO VILLA	Q1,632,318.14	Q1,632,318.14			03/10/2014	03/10/2021	28/09/2017	Q1,632,318.14	Q1,470,733.20	Q161,584.94	Q10,882.23	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q48,819.74	Q0.00
7307136466	ADMINISTRA	SANTIAGO SOSOF YOXON	Q4,039.62	Q4,039.62			07/10/2014	10/10/2015	16/09/2015	Q4,002.17	Q0.00	Q0.00	Q3.89	Q0.00	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7307136498	ADMINISTRA	SIBILO MEZA MARCOS ANIBAL	Q14,689.54	Q14,689.54			07/10/2014	10/10/2016	06/06/2017	Q14,227.11	Q0.00	Q14,227.11	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7445188645	EN MORA	EDGAR ARNOLDO CARDONA NOGUERA	Q686,008.86	Q686,008.86			07/10/2014	07/10/2021	19/12/2016	Q678,164.43	Q557,886.62	Q120,277.81	Q56,408.08	Q5,515.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7280064908	EN MORA	MARIA ENMA LOPEZ MORAN	Q183,619.25	Q183,619.25			10/10/2014	05/10/2021	29/11/2017	Q180,083.40	Q149,032.43	Q31,050.97	Q1,079.39	Q237.53	Q0.00	IPOTECARIOS-PRENDARI	Q1,534.41	Q0.00	Q6,015.56	Q0.00
7307136719	ADMINISTRA	AGUSTIN JURACAN XINGO	Q17,774.34	Q17,774.34			13/10/2014	10/10/2017	26/12/2017	Q3,817.72	Q0.00	Q1,817.72	Q1,496.94	Q0.00	Q0.00	RENDARIOS-FIDUCIARI	Q160.06	Q0.00	Q0.00	Q0.00
7307136806	ADMINISTRA	GREGORIO COJ SICAY	Q6,096.16	Q6,096.16			14/10/2014	10/10/2017	10/07/2017	Q3,611.94	Q0.00	Q3,611.94	Q15.84	Q0.00	Q0.00	RENDARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7048172152	VIGENTE	ANGEL ANTONIO REICONS LEMUS	Q141,245.66	Q141,245.66			15/10/2014	06/09/2021	11/08/2017	Q112,996.57	Q112,996.57	Q0.00	Q1,992.02	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7290042415	EN MORA	NORMA LETICIA AMBROCIO BAMAICA	Q58,758.16	Q58,758.16			15/10/2014	10/10/2018		Q58,758.16	Q15,589.94	Q43,168.22	Q16,612.68	Q474.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445187260	VIGENTE	LAS ARADAS SOCIEDAD ANONIMA	Q1,101,715.50	Q1,101,715.50			16/10/2014	16/10/2021	03/10/2017	Q991,543.95	Q991,543.95	Q0.00	Q6,277.57	Q0.00	Q0.00	HIPOTECARIOS	Q110,154.60	Q0.00	Q3,047.85	Q0.00
7356060288	VIGENTE	ALBIZUREZ ORTEGA SERGIO WALDEMAR	Q111,122.40	Q111,122.40			18/10/2014	05/10/2021	26/09/2017	Q66,073.99	Q66,073.99	Q0.00	Q478.29	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q15,449.98	Q0.00	Q2,435.84	Q0.00
7356060361	VIGENTE	ALVIZUREZ ORTEGA ERWIN DANILO	Q85,965.63	Q85,965.63			22/10/2014	05/10/2021	26/09/2017	Q49,681.71	Q49,681.71	Q0.00	Q361.95	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q11,928.20	Q0.00	Q1,843.81	Q0.00
7111147282	EN MORA	ERMES IRAN MARROQUIN ANAVISCA	Q220,343.10	Q220,343.10			23/10/2014	05/03/2021	26/08/2017	Q213,732.81	Q200,512.22	Q13,220.59	Q37,357.56	Q626.22						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q3,431,076.60	Q0.00
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7131038642	ADMINISTRA	LUCITANA FLORA ESCOBAR DIONICI	Q9,504.13	Q9,504.13			12/08/2015	01/08/2017	24/10/2017	Q4,798.49	Q0.00	Q4,798.49	Q417.84	Q8.15	Q0.00	PRENDARIOS	Q1,996.94	Q0.00	Q3.08	Q0.00
7131038674	ADMINISTRA	DIONICIO MENDEZ ESCOBAR	Q9,504.13	Q9,504.13			12/08/2015	10/08/2017	28/08/2017	Q8,311.56	Q0.00	Q8,311.56	Q525.37	Q21.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131038688	ADMINISTRA	ALBERTO CARMEN VELASQUEZ DE LE	Q9,504.13	Q9,504.13			12/08/2015	10/08/2017	10/08/2016	Q4,799.95	Q0.00	Q4,799.95	Q103.12	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131038711	ADMINISTRA	CARLOS ARTURO RECANCOJO DOMINGU	Q9,504.13	Q9,504.13			12/08/2015	10/08/2017	20/11/2017	Q4,401.06	Q0.00	Q4,401.06	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q397.16	Q0.00	Q102.84	Q0.00
7131038739	ADMINISTRA	LUIS MENDEZ DIAZ	Q9,482.10	Q9,482.10			12/08/2015	10/08/2017		Q9,482.10	Q0.00	Q9,482.10	Q734.70	Q41.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7184138250	VIGENTE	MEDRANO HERNANDEZ RONY	Q28,249.09	Q28,249.09			18/08/2015	10/08/2022	17/08/2017	Q28,241.08	Q28,241.08	Q0.00	Q222.11	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7288071816	VIGENTE	MARTINEZ PINEDA RICARDO	Q27,910.13	Q27,910.13			18/08/2015	05/08/2022		Q27,910.13	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7260993175	VIGENTE	ALVARO ARNOLDO BERGANZA LEMUS	Q88,137.24	Q88,137.24			03/09/2015	05/09/2022	05/09/2017	Q88,128.94	Q88,128.94	Q0.00	Q572.01	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q1,754.92	Q0.00
7445208291	VIGENTE	FLOR DE MARIA ALVARADO KUNZE	Q661,029.30	Q661,029.30			22/09/2015	22/09/2022	28/11/2017	Q523,169.36	Q523,169.36	Q0.00	Q1,460.87	Q0.00	Q0.00	HIPOTECARIOS	Q96,586.99	Q0.00	Q3,412.97	Q0.00
7131039485	ADMINISTRA	EMILIO SEBASTIAN VELASQUEZ	Q9,504.13	Q9,504.13			24/09/2015	11/09/2017	28/11/2017	Q4,573.81	Q0.00	Q4,573.81	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q4,456.43	Q0.00	Q543.60	Q0.00
7131039499	ADMINISTRA	JOSE FABIO LOPEZ JIMENEZ	Q9,504.13	Q9,504.13			24/09/2015	11/09/2017	13/09/2016	Q8,282.99	Q0.00	Q8,282.99	Q508.55	Q16.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119127452	VIGENTE	MARIA ROSAURA RAMIREZ GONZALEZ	Q29,379.08	Q29,379.08			25/09/2015	05/09/2020	06/09/2017	Q17,975.74	Q17,975.74	Q0.00	Q112.67	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q5,706.90	Q0.00	Q474.57	Q0.00
7445213197	EN MORA	JOSE PILAR LIMA BARRERA	Q1,630,538.94	Q1,630,538.94			30/09/2015	26/10/2022		Q1,630,538.94	Q1,410,195.84	Q220,343.10	Q194,590.21	Q5,297.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697082362	EN MORA	ROMAN JIMENEZ CRUZ	Q88,137.24	Q88,137.24			07/10/2015	05/10/2019		Q88,137.24	Q45,367.18	Q42,770.06	Q9,535.13	Q299.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445214403	VIGENTE	AGROPICUARIA SAN ANTONIO QUENEI	Q2,093,259.30	Q2,093,259.30			12/10/2015	15/10/2020	15/10/2017	Q1,487,323.12	Q1,487,323.12	Q0.00	Q9,532.92	Q0.00	Q0.00	HIPOTECARIOS	Q495,528.38	Q0.00	Q59,462.16	Q0.00
7515014648	VIGENTE	COYOY MAZARIBOES LIDIA MAGDALENA	Q84,747.33	Q84,747.33			14/10/2015	08/09/2022	03/10/2017	Q61,567.68	Q61,567.68	Q0.00	Q304.07	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q11,768.92	Q0.00	Q1,450.08	Q0.00
7515014652	VIGENTE	NOELIO JIMENEZ MORALES	Q56,498.25	Q56,498.25			14/10/2015	05/10/2022	27/11/2017	Q41,124.03	Q41,124.03	Q0.00	Q200.37	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q7,756.33	Q0.00	Q964.59	Q0.00
7498027995	VIGENTE	ABEL MUÑOZ GONZALEZ	Q112,996.42	Q112,996.42			15/10/2015	15/03/2022	15/03/2017	Q112,952.28	Q112,952.28	Q0.00	Q2,702.29	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7048189042	EN MORA	EDWIN NOEL GOMEZ NAVARRO	Q32,957.31	Q32,957.31			16/10/2015	05/10/2022	23/01/2017	Q32,957.31	Q32,957.31	Q0.00	Q1,246.33	Q19.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7450069969	VIGENTE	LUIS ARTURO CARDONA ZAPATA	Q98,871.92	Q98,871.92			16/10/2015	05/04/2022	05/04/2017	Q79,097.59	Q79,097.59	Q0.00	Q1,771.49	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7450069987	VIGENTE	ADELOSO CARDONA ZAPATA	Q141,245.58	Q141,245.58			16/10/2015	05/04/2022	20/06/2017	Q127,121.08	Q127,121.08	Q0.00	Q2,679.74	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7450069991	VIGENTE	NECTALI REYES GUIDEL	Q141,245.58	Q141,245.58			16/10/2015	05/04/2022	25/03/2017	Q127,121.08	Q127,121.08	Q0.00	Q2,826.41	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7450070039	VIGENTE	RUBEN CARDONA LIMA	Q161,584.94	Q161,584.94			17/10/2015	05/04/2022	04/04/2017	Q145,426.45	Q145,426.45	Q0.00	Q3,244.41	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7450070043	VIGENTE	GILDA ESPERANZA CARDONA ZAPATA	Q98,871.92	Q98,871.92			17/10/2015	05/04/2022	21/03/2017	Q98,871.92	Q98,871.92	Q0.00	Q2,209.38	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7450070112	VIGENTE	JOSE LUIS CARDONA ZAPATA	Q220,343.10	Q220,343.10			24/10/2015	05/04/2022	21/03/2017	Q176,274.48	Q176,274.48	Q0.00	Q3,921.15	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7131040183	ADMINISTRA	NASABO CHAY AGUILAR	Q9,504.13	Q9,504.13			26/10/2015	10/10/2017	29/04/2017	Q4,793.27	Q0.00	Q4,793.27	Q271.90	Q6.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131040197	ADMINISTRA	CRUZ CHIC PASTOR	Q9,504.13	Q9,504.13			26/10/2015	10/10/2017	12/10/2016	Q4,793.27	Q0.00	Q4,793.27	Q100.55	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7504025099	VIGENTE	HERNANDEZ NICOLAS JACINTO	Q28,249.09	Q28,249.09			27/10/2015	05/10/2022	06/10/2017	Q28,249.09	Q28,249.09	Q0.00	Q13,573	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q564.08	Q0.00
7504025104	VIGENTE	MENDEZ GODOY JULIO	Q28,249.09	Q28,249.09			27/10/2015	05/10/2022	05/12/2017	Q27,218.18	Q27,218.18	Q0.00	Q79.66	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q1,030.06	Q0.00	Q657.80	Q0.00
7504025118	VIGENTE	AUGUSTO SANCHEZ DE LA CRUZ	Q14,124.51	Q14,124.51			27/10/2015	05/10/2022	10/10/2017	Q14,124.51	Q0.00	Q70.36	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q290.02	Q0.00
7450070209	VIGENTE	FRANCISCA LOPEZ ORELLANA	Q141,245.58	Q141,245.58			29/10/2015	05/04/2022	05/04/2017	Q120,058.79	Q120,058.79	Q0.00	Q2,667.18	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7813031759	EN MORA	JOEL MORALES SALGUEIRO	Q94,163.70	Q94,163.70			29/10/2015	05/10/2022		Q94,163.70	Q94,163.70	Q0.00	Q11,528.35	Q19.50	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445216617	VIGENTE	JAIME ENOC LOPEZ VALLEDA	Q612,362.85	Q612,362.85			30/10/2015	30/10/2022	25/10/2017	Q546,259.92	Q546,259.92	Q0.00	Q2,827.22	Q0.00	Q0.00	HIPOTECARIOS	Q51,421.02	Q0.00	Q17,934.77	Q0.00
7675009183	VIGENTE	SILVIN HUMBERTO JIMENEZ CERMEN	Q47,081.89	Q47,081.89			30/10/2015	10/07/2022	05/06/2017	Q47,070.21	Q47,070.21	Q0.00	Q49.87	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445216736	VIGENTE	FINVAL	Q882,253.85	Q882,253.85			02/11/2015	02/11/2022	29/12/2017	Q734,477.07	Q734,477.07	Q0.00	Q3,622.57	Q0.00	Q0.00	HIPOTECARIOS	Q89,018.62	Q0.00	Q51,245.04	Q0.00
7849013648	EN MORA	MAURO MARROQUIN GONZALEZ	Q440,686.20	Q440,686.20			09/11/2015	05/09/2022	31/10/2017	Q440,686.20	Q372,559.42	Q68,126.78	Q6,700.34	Q0.						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
																	Q10,270,979.39	Q0.00	Q0.00	Q3,431,076.60
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66					
7445223369	VIGENTE	FIEL SOCIEDAD ANONIMA	Q2,203,431.00	Q2,203,431.00			08/02/2016	08/02/2023	01/02/2017	Q2,203,431.00			Q0.00		Q0.00	Q0.00			Q0.00	Q0.00
7445223630	VIGENTE	INMOBILIARIA EL ULUSITE, SOCIE	Q1,468,954.00	Q1,468,954.00			08/02/2016	05/01/2023	08/02/2017	Q1,468,954.00	Q1,468,954.00		Q0.00		Q0.00	Q0.00	Q0.00		Q0.00	Q0.00
7087106934	VIGENTE	NERY JOSE RUBEN RIVAS RAMOS	Q146,895.40	Q146,895.40			11/02/2016	03/01/2023	30/12/2017	Q132,204.98			Q0.00		Q0.00	Q0.00	Q0.00	Q7,345.65	Q0.00	Q1,185.35
7840014784	EN MORA	ROSANA ORANTES SARMIENTOS	Q95,482.01				11/02/2016	05/05/2022	19/05/2017	Q88,416.49	Q88,137.24	Q279.25			Q1,788.36	Q0.00	Q0.00		Q0.00	Q0.00
7081195260	VIGENTE	EDGAR NATAEL CONTRERAS DUBON	Q56,498.25	Q56,498.25			18/02/2016	06/02/2023	08/02/2017	Q48,870.26	Q48,870.26		Q0.00		Q869.91	Q0.00	Q0.00		Q0.00	Q0.00
7675009981	VIGENTE	ROBERTO MORALES PINEDA	Q56,498.25	Q56,498.25			18/02/2016	16/01/2023	22/03/2017	Q56,498.25	Q56,498.25		Q0.00		Q879.17	Q0.00	Q0.00		Q0.00	Q0.00
7865019676	EN MORA	CUCUL CHUB ARNOLDO	Q191,392.81	Q191,392.81			18/02/2016	06/02/2023	29/03/2017	Q191,392.81	Q191,392.81		Q0.00		Q15,381.12	Q360.78	Q0.00		Q0.00	Q0.00
7048194948	VIGENTE	MAURICIO LEMUS RECINOS	Q188,327.39	Q188,327.39			19/02/2016	06/02/2023	08/02/2017	Q188,327.39	Q188,327.39		Q0.00		Q5,098.67	Q0.00	Q0.00		Q0.00	Q0.00
7087107268	VIGENTE	ROMERO SAMAYOA AMPARO	Q220,343.10	Q220,343.10			19/02/2016	06/02/2023	22/05/2017	Q209,325.95	Q209,325.95		Q0.00		Q5,654.44	Q0.00	Q0.00		Q0.00	Q0.00
7048195034	VIGENTE	JOSE LUIS ORTEGA PINEDA	Q42,373.67	Q42,373.67			23/02/2016	06/02/2023	11/01/2017	Q42,367.87	Q42,367.87		Q0.00		Q773.26	Q0.00	Q0.00		Q0.00	Q0.00
7081195595	EN MORA	ANA ELENA RIOS Y RIOS	Q56,498.25	Q56,498.25			25/02/2016	10/02/2023	20/02/2017	Q49,967.43	Q48,427.08	Q1,540.35			Q2,194.03	Q0.00	Q0.00		Q0.00	Q0.00
7675010087	VIGENTE	REMBERTO MAURICIO CARIAS BOTEO	Q56,498.25	Q56,498.25			25/02/2016	06/02/2023	08/02/2017	Q56,498.25	Q56,498.25		Q0.00		Q1,008.73	Q0.00	Q0.00		Q0.00	Q0.00
7764015700	VIGENTE	PEREZ GRDIALVA HUGO LEONEL	Q18,712.78	Q18,712.78			25/02/2016	06/02/2023	30/03/2017	Q16,039.51	Q16,039.51		Q0.00		Q251.41	Q0.00	Q0.00		Q0.00	Q0.00
7764015746	VIGENTE	AVILA CARDONA BRAULIO	Q46,782.00	Q46,782.00			26/02/2016	06/02/2023	14/02/2017	Q40,098.85	Q40,098.85		Q0.00		Q724.93	Q0.00	Q0.00		Q0.00	Q0.00
7445225399	VIGENTE	JULIO CESAR SCHWENDENER SINIST	Q88,137.24	Q88,137.24			29/02/2016	28/01/2023	08/03/2017	Q88,137.24	Q88,137.24		Q0.00		Q1,454.26	Q0.00	Q0.00		Q0.00	Q0.00
7764015815	VIGENTE	CONTRERAS NAIDRA PABLO	Q9,356.43				03/03/2016	06/03/2023	30/03/2017	Q8,100.99	Q8,100.99		Q0.00		Q132.65	Q0.00	Q0.00		Q0.00	Q0.00
7764015829	EN MORA	CONTRERAS NAIDRA JUAN ANTONIO	Q28,069.21	Q28,069.21			03/03/2016	06/03/2023	17/02/2017	Q24,327.35	Q24,302.74	Q24.60			Q1,085.29	Q0.00	Q0.00		Q0.00	Q0.00
7280088663	VIGENTE	CESAR AUGUSTO MARTINEZ URRUTIA	Q66,102.93	Q66,102.93			05/03/2016	06/03/2023	06/03/2017	Q65,888.02	Q65,888.02		Q0.00		Q1,114.50	Q0.00	Q0.00		Q0.00	Q0.00
7003386241	VIGENTE	BEREMIAS RAYMONDO HERNANDEZ	Q110,171.55	Q110,171.55			11/03/2016	16/02/2023	15/02/2017	Q94,431.56	Q94,431.56		Q0.00		Q2,483.56	Q0.00	Q0.00		Q0.00	Q0.00
7675010413	VIGENTE	MIGUEL ANGEL PEREZ LOPEZ	Q47,081.89	Q47,081.89			21/03/2016	16/02/2023	07/03/2017	Q47,076.60	Q47,076.60		Q0.00		Q748.06	Q0.00	Q0.00		Q0.00	Q0.00
7675010427	VIGENTE	HUMBERTO PINEDA CERMEÑO	Q42,373.67	Q42,373.67			21/03/2016	16/02/2023	13/03/2017	Q42,371.32	Q42,371.32		Q0.00		Q683.94	Q0.00	Q0.00		Q0.00	Q0.00
7764016171	EN MORA	GRDIALVA LOPEZ MANUEL DE JESUS	Q9,356.43				23/03/2016	06/03/2023	08/02/2017	Q8,032.68	Q8,039.83		Q12.85		Q347.55	Q0.00	Q0.00		Q0.00	Q0.00
7764016399	EN MORA	COLINDRES MENCOS ALBERTO	Q18,712.78	Q18,712.78			23/03/2016	06/03/2023	06/03/2017	Q18,658.21	Q16,039.51	Q2,618.70			Q706.42	Q0.00	Q0.00		Q0.00	Q0.00
7048196455	VIGENTE	MARCIAL ATTUN HERRERA	Q188,327.39	Q188,327.39			29/03/2016	20/03/2023	07/08/2017	Q188,327.39	Q188,327.39		Q0.00		Q5,465.76	Q0.00	Q0.00		Q0.00	Q0.00
7056179037	VIGENTE	ADALBERTO VICENTE LOPEZ	Q28,499.10	Q28,499.10			07/04/2016	10/04/2023	28/06/2017	Q24,674.98	Q24,674.98		Q0.00		Q297.98	Q0.00	Q0.00		Q0.00	Q0.00
7003387048	VIGENTE	JOSE ALBERTO LOPEZ CISNEROS	Q40,396.24	Q40,396.24			08/04/2016	06/03/2023	12/05/2017	Q28,450.04	Q28,450.04		Q0.00		Q0.00	Q0.00	Q0.00		Q0.00	Q0.00
7652023909	VIGENTE	CAYETANA MARQUINOS COLINDRES	Q55,783.09	Q55,783.09			11/04/2016	05/04/2023		Q55,783.09	Q55,783.09		Q0.00		Q0.00	Q0.00	Q0.00		Q0.00	Q0.00
7675010582	VIGENTE	CARLOS MIBAIL CASTILLO SALAZAR	Q65,914.61				11/04/2016	10/04/2023		Q65,914.61	Q65,914.61		Q0.07		Q0.00	Q0.00	Q0.00		Q0.00	Q0.00
7865020508	EN MORA	VICTOR HUGO CHAMAN AC	Q215,308.41	Q215,308.41			11/04/2016	05/04/2023		Q215,308.41	Q215,308.41		Q0.00		Q16,566.50	Q412.70	Q0.00		Q0.00	Q0.00
7865020512	VIGENTE	JORGE COC CHUB	Q215,308.41	Q215,308.41			11/04/2016	05/04/2023	06/04/2017	Q215,308.41	Q215,308.41		Q0.00		Q4,779.24	Q0.00	Q0.00		Q0.00	Q0.00
7865020526	VIGENTE	CARLOS CHEN CAAL	Q215,308.41	Q215,308.41			11/04/2016	05/04/2023	29/04/2017	Q215,308.41	Q215,308.41		Q0.00		Q4,796.94	Q0.00	Q0.00		Q0.00	Q0.00
7897001826	EN MORA	MORALES CARIAS SANTIAGO	Q160,079.26	Q160,079.26			11/04/2016	15/04/2026		Q160,079.26	Q144,071.34	Q16,007.93			Q11,592.47	Q304.51	Q0.00		Q0.00	Q0.00
7048198164	VIGENTE	JULIO CESAR CORTEZ TRINIDAD	Q141,245.58	Q141,245.58			19/04/2016	06/02/2023	07/01/2017	Q141,242.20	Q141,242.20		Q0.00		Q3,817.96	Q0.00	Q0.00		Q0.00	Q0.00
7675010633	VIGENTE	RENE ESCOBAR CASTILLO	Q56,498.25	Q56,498.25			19/04/2016	15/04/2023	09/02/2017	Q56,497.29	Q56,497.29		Q0.00		Q805.13	Q0.00	Q0.00		Q0.00	Q0.00
7675010647	VIGENTE	FRANCISCO ESCOBAR CASTILLO	Q56,498.25	Q56,498.25			19/04/2016	10/04/2023	19/01/2017	Q56,479.08	Q56,479.08		Q0.00		Q820.56	Q0.00	Q0.00		Q0.00	Q0.00
7865020695	EN MORA	CUCUL CHUB MIGUEL	Q169,376.27	Q169,376.27			23/04/2016	05/04/2023		Q169,376.27	Q169,376.27		Q0.00		Q12,866.64	Q315.60	Q0.00		Q0.00	Q0.00
7865020700	EN MORA	MARIO CHEN CAAL	Q175,196.27	Q175,196.27			25/04/2016	05/04/2023	25/05/2017	Q175,196.27	Q175,196.27		Q0.00		Q10,352.16	Q116.78	Q0.00		Q0.00	Q0.00
7048198788	VIGENTE	JOSE LUIS ATTUN PEREZ	Q56,498.25	Q56,498.25			27/04/2016	17/04/2023	25/05/2017	Q56,417.60	Q56,417.60		Q0.00		Q798.96	Q0.00	Q0.00		Q0.00	Q0.00
7865020916	EN MORA	ARNULFO BAC CHUB	Q186,557.16	Q186,557.16			05/05/2016	05/05/2023		Q186,557.16	Q186,557.16		Q0.00		Q13,959.98	Q232.54	Q0.00		Q0.00	Q0.00
7445																				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
										TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68		Q23,780,519.37	Q528,118,238.96	Q391,031,180.11	Q137,087,058.85
7512039722	VIGENTE	GUDIEL NEPTALI VELASQUEZ MERI	Q11,303.60	Q11,303.60			24/11/2016	15/11/2019	23/03/2017	Q7,606.61	Q7,606.61	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q3,684.83	Q0.00	Q09.69	Q0.00
7512039736	VIGENTE	JUAN BALDEMAR VELASQUEZ LOPEZ	Q14,131.34	Q14,131.34			25/11/2016	15/11/2019	14/11/2017	Q9,508.76	Q9,508.76	Q0.00	Q24.16	Q0.00	Q0.00	PRENDARIOS	Q4,607.37	Q0.00	Q278.11	Q0.00
7512039740	VIGENTE	ANGEL LADIMIRO VELASQUEZ SOLIZ	Q14,131.34	Q14,131.34			25/11/2016	15/11/2019	14/11/2017	Q9,508.76	Q9,508.76	Q0.00	Q24.16	Q0.00	Q0.00	PRENDARIOS	Q4,607.37	Q0.00	Q278.11	Q0.00
7675012407	VIGENTE	SANTOS PABLO JIMENEZ PINEDA	Q28,249.09	Q28,249.09			25/11/2016	23/10/2023	20/11/2017	Q28,249.09	Q28,249.09	Q0.00	Q64.78	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q555.09	Q0.00
7675012411	EN MORA	EMBER SARVELO DONIS CASTILLO	Q56,498.25	Q56,498.25			26/11/2016	06/11/2023		Q56,498.25	Q56,498.25	Q0.00	Q1,252.28	Q12.41	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7675012425	VIGENTE	EDDO RENE CASTILLO Y CASTILLO	Q28,249.09	Q28,249.09			26/11/2016	23/10/2023	21/11/2017	Q28,244.61	Q28,244.61	Q0.00	Q63.24	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q4.47	Q0.00	Q555.50	Q0.00
7664055802	VIGENTE	RAMBO ANTONIO RUANO NAVARRO	Q72,199.09	Q72,199.09			02/12/2016	05/05/2023	27/11/2017	Q62,761.72	Q62,761.72	Q0.00	Q2,551.21	Q0.00	Q0.00	HIPOTECARIOS	Q1,247.09	Q0.00	Q56.07	Q0.00
7445250473	VIGENTE	HENRY SEMPE CASTELLANOS	Q379,078.27	Q379,078.27			05/12/2016	02/11/2023	30/11/2017	Q379,078.27	Q379,078.27	Q0.00	Q996.54	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q11,209.60	Q0.00
7860020902	VIGENTE	GARCIA RIVERA ARMANDO DEL PILAR	Q110,171.55	Q110,171.55			22/12/2016	05/12/2023		Q110,171.55	Q110,171.55	Q0.00	Q0.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445251418	VIGENTE	BYRON ERASMO FRANCO MARTINEZ	Q367,238.50	Q367,238.50			28/12/2016	30/11/2023	15/12/2017	Q367,234.39	Q367,234.39	Q0.00	Q513.25	Q0.15	Q0.00	HIPOTECARIOS	Q4.11	Q0.00	Q10,618.20	Q0.00
7445252788	VIGENTE	MAIBICITO ROSALES VASQUEZ	Q831,116.84	Q831,116.84	Q0.00		13/01/2017	15/01/2024		Q831,116.84	Q831,116.84	Q0.00	Q24,112.15	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7356084646	VIGENTE	ALBIZURES ORTEGA LUIS EDUARDO	Q111,116.68	Q111,116.68	Q111,116.68		20/01/2017	15/01/2024	27/09/2017	Q96,371.68	Q96,371.68	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q14,713.02	Q0.00	Q3,279.00	Q0.00
7445253416	VIGENTE	VICZAYA S.A.	Q3,187,630.18	Q3,187,630.18	Q3,187,630.18		23/01/2017	23/01/2024		Q3,187,630.18	Q3,187,630.18	Q0.00	Q89,861.87	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7664056732	VIGENTE	ALBERTO LUPRECIO CASTELLANOS P	Q28,249.09	Q28,249.09	Q28,249.09		24/01/2017	05/04/2023	17/04/2017	Q24,213.50	Q24,213.50	Q0.00	Q158.28	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445253553	VIGENTE	MARIA ANTONIETA HERRARTE ORANT	Q952,895.77	Q952,895.77	Q952,895.77		30/01/2017	30/01/2024		Q952,895.77	Q952,895.77	Q0.00	Q26,307.20	Q0.00	Q274.62	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675012663	VIGENTE	ADILTON ANTONIO PINIDA CASTILLO	Q56,498.25	Q56,498.25	Q56,498.25		30/01/2017	24/01/2024		Q56,498.25	Q56,498.25	Q0.00	Q1,036.49	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7012261805	VIGENTE	DEISY EUGENIA KRESS KLUG	Q145,345.87	Q145,345.87	Q145,345.87		01/02/2017	02/02/2024		Q145,345.87	Q145,345.87	Q0.00	Q1,998.64	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7492107471	VIGENTE	OLAJACA LOPEZ JOSE STUARDO	Q459,048.13	Q459,048.13	Q459,048.13		07/02/2017	15/02/2024		Q459,048.13	Q459,048.13	Q0.00	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7804050055	VIGENTE	LITICIA ELIZABETH MORALES MEDI	Q14,689.54	Q14,689.54	Q14,689.54		08/02/2017	05/04/2021		Q14,689.54	Q14,689.54	Q0.00	Q264.19	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330074555	VIGENTE	ANDRES NAVAS QUEVEDO	Q320,502.26	Q320,502.26	Q320,502.26		13/02/2017	05/08/2023	04/08/2017	Q320,501.75	Q320,501.75	Q0.00	Q3,928.79	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804050174	VIGENTE	FELIX MORALES DONIS	Q58,758.16	Q58,758.16	Q58,758.16		13/02/2017	05/04/2023		Q58,758.16	Q58,758.16	Q0.00	Q1,040.61	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445254805	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q1,438,994.17	Q1,438,994.17	Q1,438,994.17		14/02/2017	20/10/2026		Q1,438,994.17	Q1,438,994.17	Q0.00	Q25,321.39	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7697108301	VIGENTE	GONZALEZ CRUZ RODOLFO	Q58,758.16	Q58,758.16	Q58,758.16		16/02/2017	05/05/2022		Q58,758.16	Q58,758.16	Q0.00	Q1,546.37	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7041271933	VIGENTE	SANCHEZ FUNEZ ARMINIO DIMAS	Q88,137.24	Q88,137.24	Q88,137.24		20/02/2017	15/02/2024		Q88,137.24	Q88,137.24	Q0.00	Q1,602.11	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802026473	VIGENTE	VIDAL MORALES GONZALEZ	Q64,266.74	Q64,266.74	Q64,266.74		27/02/2017	05/02/2024		Q64,266.74	Q64,266.74	Q0.00	Q1,085.85	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7087119866	VIGENTE	RAMIREZ GARCIA ELITO EDUARDO	Q220,343.10	Q220,343.10	Q220,343.10		03/03/2017	10/02/2024		Q220,343.10	Q220,343.10	Q0.00	Q5,515.04	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056186353	VIGENTE	PABLO HUMBERTO HERRERA LUCAS	Q62,199.70	Q62,199.70	Q62,199.70		04/03/2017	20/04/2024		Q62,199.70	Q62,199.70	Q0.00	Q1,557.83	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445256308	VIGENTE	AGROFORESTAL DEL NORTE SOCIEDA	Q3,562,213.45	Q3,562,213.45	Q3,562,213.45		08/03/2017	08/03/2024		Q3,562,213.45	Q3,562,213.45	Q0.00	Q87,536.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445256243	VIGENTE	BERNARDO ERMITAÑO LOPEZ REYES	Q148,317.57	Q148,317.57	Q148,317.57		10/03/2017	15/03/2026		Q148,317.57	Q148,317.57	Q0.00	Q3,621.12	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081203292	VIGENTE	LEOPOLDO ADOLFO VALLADARES MOR	Q282,491.17	Q282,491.17	Q282,491.17		13/03/2017	05/03/2026		Q282,491.17	Q282,491.17	Q0.00	Q6,823.59	Q0.00	Q0.00	POTECARIOS-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7081203288	VIGENTE	NELLY DEL CARMEN LEMUS GOMEZ	Q282,491.17	Q282,491.17	Q282,491.17		16/03/2017	02/02/2026		Q282,491.17	Q282,491.17	Q0.00	Q6,753.96	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7753037978	VIGENTE	NAVARRO PERALTA MIGUEL ANGEL	Q330,514.65	Q330,514.65	Q330,514.65		21/03/2017	05/03/2026		Q330,514.65	Q330,514.65	Q0.00	Q7,772.24	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445255125	VIGENTE	ERNESTO PACAY SACRAB	Q203,818.25	Q203,818.25	Q203,818.25		24/03/2017	30/03/2024		Q203,818.25	Q203,818.25	Q0.00	Q4,739.14	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445255139	VIGENTE	WALDEMAR PACAY SACRAB	Q203,818.25	Q203,818.25	Q203,818.25		24/03/2017	30/03/2024		Q203,818.25	Q203,818.25	Q0.00	Q4,739.14	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008161676	VIGENTE	FERMIN PEREZ VILLELA	Q220,343.10	Q220,343.10	Q220,343.10		28/03/2017	11/03/2024		Q220,343.10	Q220,343.10	Q0.00	Q5,061.50	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7512041942	VIGENTE	ROSANO NEPTALI VELASQUEZ SOLI	Q28,249.09	Q28,249.09	Q28,249.09		28/03/2017	16/03/2020		Q28,249.09	Q28									

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2017 (de enero a la fecha)	Desembolsos en el Cuatrimestre septiembre - diciembre 2017	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	Recuperaciones Del 01 de septiembre al 31 de diciembre				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
																	Q10,270,979.39	Q0.00	Q0.00	Q0.00	
TOTALES			Q713,982,930.94	Q678,870,373.72	Q38,909,065.68	Q23,780,519.37				Q528,118,238.96	Q391,031,180.11	Q137,087,058.85	Q99,881,867.15	Q47,590,509.19	Q607,938.66						
7119152251	VIGENTE	MARIA CONCEPCION VIRULA GONZAL	Q14,689.54	Q14,689.54	Q14,689.54		31/08/2017	05/08/2022		Q14,689.54	Q14,689.54	Q0.00	Q0.00	Q99.37	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445262184	VIGENTE	ERWIN ENRIQUE LECHUGA CABRERA	Q386,566.85	Q0.00	Q0.00	Q386,566.85	04/09/2017	04/09/2024		Q386,566.85	Q386,566.85	Q0.00	Q0.00	Q3,784.54	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445262336	VIGENTE	ALEJANDRO DE JESUS CASTELLANOS	Q1,101,715.50	Q0.00	Q0.00	Q1,101,715.50	06/09/2017	06/09/2024		Q1,101,715.50	Q1,101,715.50	Q0.00	Q0.00	Q10,595.64	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445262340	VIGENTE	FLOR DE MARIA VALLADARES PINTO	Q1,449,625.65	Q0.00	Q0.00	Q1,449,625.65	06/09/2017	01/08/2024		Q724,812.83	Q724,812.83	Q0.00	Q0.00	Q6,969.23	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802028958	VIGENTE	LISLA MACARELI GONZALEZ VILLALT	Q51,413.39	Q0.00	Q0.00	Q51,413.39	21/09/2017	05/04/2024		Q51,413.39	Q51,413.39	Q0.00	Q0.00	Q284.68	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445263129	VIGENTE	JUAN CARLOS GONZALEZ MORALES	Q3,672,385.00	Q0.00	Q0.00	Q3,672,385.00	28/09/2017	29/09/2024		Q3,672,385.00	Q3,672,385.00	Q0.00	Q0.00	Q28,677.65	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675014390	VIGENTE	FRANCISCO CASTILLO Y CASTILLO	Q28,249.09	Q0.00	Q0.00	Q28,249.09	29/09/2017	05/09/2024	29/09/2017	Q28,205.83	Q28,205.83	Q0.00	Q0.00	Q144.99	Q0.00	Q0.00	PRENDARIOS	Q43.26	Q0.00	Q0.00	Q0.00
7675014405	VIGENTE	SERGIO ESTUARDO CASTILLO MEDIRA	Q56,498.25	Q0.00	Q0.00	Q56,498.25	29/09/2017	05/09/2024		Q56,498.25	Q56,498.25	Q0.00	Q0.00	Q434.96	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445263573	VIGENTE	MARIO ROLANDO SOLIS SANABRIA	Q1,101,715.50	Q0.00	Q0.00	Q1,101,715.50	11/10/2017	11/10/2024		Q1,101,715.50	Q1,101,715.50	Q0.00	Q0.00	Q7,426.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7324106240	VIGENTE	SONIA LETICIA RODRIGUEZ	Q220,343.10	Q0.00	Q0.00	Q220,343.10	13/10/2017	05/10/2024		Q220,343.10	Q220,343.10	Q0.00	Q0.00	Q1,451.33	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445263692	VIGENTE	AGRICOLA SAN ISIDRO, SOCIEDAD	Q2,203,431.00	Q0.00	Q0.00	Q2,203,431.00	13/10/2017	13/10/2024		Q2,203,431.00	Q2,203,431.00	Q0.00	Q0.00	Q14,489.76	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445263707	VIGENTE	WALTER AROLD DEL CID CHAJON	Q724,812.83	Q0.00	Q0.00	Q724,812.83	13/10/2017	13/10/2024		Q724,812.83	Q724,812.83	Q0.00	Q0.00	Q4,765.29	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445263743	VIGENTE	AGROPECUARIA PUNTO VERDE, SOCI	Q1,468,954.00	Q0.00	Q0.00	Q1,468,954.00	16/10/2017	16/10/2024		Q1,468,954.00	Q1,468,954.00	Q0.00	Q0.00	Q9,297.60	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119152742	VIGENTE	DORACELES MORALES LORENZANA	Q44,068.62	Q0.00	Q0.00	Q44,068.62	19/10/2017	05/10/2023		Q44,068.62	Q44,068.62	Q0.00	Q0.00	Q179.36	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7697114191	VIGENTE	ABIMAIL REYES LEMUS	Q36,723.85	Q0.00	Q0.00	Q36,723.85	31/10/2017	05/04/2023		Q36,723.85	Q36,723.85	Q0.00	Q0.00	Q122.95	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7697114206	VIGENTE	RANFIERI LIMA CARDONA	Q36,723.85	Q0.00	Q0.00	Q36,723.85	31/10/2017	05/04/2023		Q36,723.85	Q36,723.85	Q0.00	Q0.00	Q122.95	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445264605	VIGENTE	SAMUEL HIVAN LEIVA MORALES	Q1,652,573.25	Q0.00	Q0.00	Q1,652,573.25	06/11/2017	06/11/2024		Q1,652,573.25	Q1,652,573.25	Q0.00	Q0.00	Q7,695.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804054675	VIGENTE	RODOLFO VILLAGRAN Y VILLAGRAN	Q29,379.08	Q0.00	Q0.00	Q29,379.08	09/11/2017	05/04/2023		Q29,379.08	Q29,379.08	Q0.00	Q0.00	Q85.64	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804054689	VIGENTE	FREDY HAROLD LOY DOMINGUEZ	Q36,723.85	Q0.00	Q0.00	Q36,723.85	09/11/2017	05/04/2023		Q36,723.85	Q36,723.85	Q0.00	Q0.00	Q105.10	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7288087826	VIGENTE	ALVARES SANTOS JOSE RONALDO	Q58,758.16	Q0.00	Q0.00	Q58,758.16	18/11/2017	05/11/2022		Q58,758.16	Q58,758.16	Q0.00	Q0.00	Q142.19	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7697114559	VIGENTE	RAFAEL SANCHEZ JIMENEZ	Q36,723.85	Q0.00	Q0.00	Q36,723.85	20/11/2017	05/04/2023		Q36,723.85	Q36,723.85	Q0.00	Q0.00	Q83.29	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445265195	VIGENTE	HELVIN ROVANY SOKA LEIVA	Q252,721.05	Q0.00	Q0.00	Q252,721.05	22/11/2017	22/11/2024		Q252,721.05	Q252,721.05	Q0.00	Q0.00	Q831.43	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445265200	VIGENTE	CARLOS FERMIN CASTILLO GARCIA	Q1,020,662.88	Q0.00	Q0.00	Q1,020,662.88	24/11/2017	24/11/2024		Q1,020,662.88	Q1,020,662.88	Q0.00	Q0.00	Q3,187.34	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445265347	VIGENTE	ANA PATRICIA MORALES GONZALEZ	Q375,243.64	Q0.00	Q0.00	Q375,243.64	24/11/2017	21/10/2024		Q250,162.43	Q250,162.43	Q0.00	Q0.00	Q421.59	Q0.00	Q0.00	IPOTECARIOS-PRENDARI	Q0.00	Q0.00	Q0.00	Q0.00
7445265351	VIGENTE	JULIO ROBERTO MELENDEZ PEREZ	Q688,939.43	Q0.00	Q0.00	Q688,939.43	24/11/2017	21/10/2024		Q688,939.43	Q688,939.43	Q0.00	Q0.00	Q2,151.87	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445265640	VIGENTE	SERGIO ARELY MARTINEZ HERRERA	Q1,836,192.50	Q0.00	Q0.00	Q1,836,192.50	30/11/2017	30/11/2025		Q1,836,192.50	Q1,836,192.50	Q0.00	Q0.00	Q4,829.92	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445266126	VIGENTE	AGRICOLA E INDUSTRIAL LOS PIRI	Q653,544.76	Q0.00	Q0.00	Q653,544.76	12/12/2017	01/06/2026		Q653,544.76	Q653,544.76	Q0.00	Q0.00	Q1,073.81	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445266180	VIGENTE	AGRICOLA E INDUSTRIAL LOS PIRI	Q2,203,431.00	Q0.00	Q0.00	Q2,203,431.00	12/12/2017	12/12/2024		Q2,203,431.00	Q2,203,431.00	Q0.00	Q0.00	Q3,622.44	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445266089	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q1,631,098.39	Q0.00	Q0.00	Q1,631,098.39	14/12/2017	11/06/2026		Q1,631,098.39	Q1,631,098.39	Q0.00	Q0.00	Q2,412.76	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081206423	VIGENTE	INMER ABEL VALLADARES RODRIGUE	Q261,542.12	Q0.00	Q0.00	Q261,542.12	20/12/2017	10/12/2024		Q261,542.12	Q261,542.12	Q0.00	Q0.00	Q258.24	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445266552	VIGENTE	CARLOS ADAN MOINO DUBON	Q200,424.74	Q0.00	Q0.00	Q200,424.74	22/12/2017	23/12/2024		Q200,424.74	Q200,424.74	Q0.00	Q0.00	Q164.52	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087125026	VIGENTE	JOSE MARCIAL GUERRA BURGOS	Q146,895.40	Q0.00	Q0.00	Q146,895.40	23/12/2017	23/12/2024		Q88,137.24	Q88,137.24	Q0.00	Q0.00	Q65.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7082262702	VIGENTE	RODERICO ANTONIO DIAZ GUTIERRE	Q70,083.80	Q0.00	Q0.00	Q70,083.80	27/12/2017	05/12/2024		Q42,050.28	Q42,050.28	Q0.00	Q0.00	Q11.38	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7445266740	VIGENTE	JULIO MARIANO RANCHO PEREZ	Q42,355.01	Q0.00	Q0.00	Q42,355.01	27/12/2017	27/12/2024		Q42,355.01	Q42,355.01	Q0.00	Q0.00	Q11.75	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068053	CANCELADO	RAMIREZ GONZALEZ FLOR ANTONIA	Q3,672.39	Q0.00						Q0.00						Q0.00	PRENDARIOS	Q2,032.64	Q0.00	Q2,531.48	Q0.00
7029079624	CANCELADO	RONY AMILDO HERRARTE CIFUENTES	Q29,775.70	Q0.00						Q0.00						Q0.00	HIPOTECARIOS	Q10,064.73	Q0.00	Q207.87	Q0.00
7033267475	CANCELADO	FEDERACION DE COOPERATIVAS AGR	Q3,672,385.00	Q0.00						Q0.00						Q0.00	PRENDARIOS	Q401,340.08	Q0.00	Q16,102.57	Q0.00
7033290969	CANCELADO	AGRICOLA E INDUSTRIAL LOS PIRI	Q881,372.40	Q0.00						Q0.00						Q0.00	HIPOTECARIOS	Q653,000			