



Informe de la Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos
Decreto 14-2015
Formato 3 RES-01: Información General
Versión 4.2

Período de Reporte:	Enero - Abril	Ejercicio:	2016	Representante del Fideicomitente:	Ministerio de Agricultura, Ganadería y Alimentación
Denominación del Fideicomiso:	Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco				
Fiduciario	Banco de Desarrollo Rural, S.A.				
Unidad Ejecutora:	Administración General			Código Institucional:	11130012-0201
Responsable(s):	Abraham Josué Ramírez Pérez			Cargo:	Técnico de Apoyo en Fideicomisos

CONCESIONES Y DESEMBOLSOS								
Descripción	Anual		Primer Cuatrimestre		Segundo cuatrimestre		Tercer cuatrimestre	
	No.	Monto	No.	Monto	No.	Monto	No.	Monto
Prestamos concedidos en el periodo	56	Q 9,753,077.69	56	Q 9,753,077.69	0	Q -	0	Q -
Prestamos con desembolsos	56	Q 9,753,077.69	56	Q 9,753,077.69	0	Q -	0	Q -

SITUACIÓN DE LA CARTERA CREDITICIA				
Estado	Primer cuatrimestre		Segundo cuatrimestre	
Capital	Q	532,799,388.92	Q	-
Capital Vigente	Q	390,460,086.17	Q	-
Capital Vencido	Q	142,339,302.75	Q	-
Saldo de intereses	Q	86,306,394.30	Q	-
Intereses en mora	Q	37,979,130.00	Q	-
Otros	Q	607,381.11	Q	-

	RECUPERACIONES Y AJUSTES							
	Anual		Primer Cuatrimestre		Segundo cuatrimestre		Tercer cuatrimestre	
	Capital	Intereses	Capital	Intereses	Capital	Intereses	Capital	Intereses
	Q	10,958,562.30	Q	3,479,910.15	Q	10,958,562.30	Q	3,479,910.15
Recuperaciones	Q	10,958,562.30	Q	3,479,910.15	Q	-	Q	-
Ajustes	Q	-	Q	-	Q	-	Q	-

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

FUENTE: FIDUCIARIO (BANCO DE DESARROLLO RURAL, S.A.)

Dentro del Formato 3 REP-01 DETALLE DE CARTERA, se encuentra la columna titulada "fecha del Ultimo Pago Realizado", no se consigna fecha alguna, derivado que el beneficiario del credito no ha efectuado ningún pago.
LOS PRESTAMOS SON CONCEDIDOS EN DOLARES DE LOS ESTADOS UNIDOS DE AMERICA, PARA SU CONVERSION A QUETZALES SE UTILIZO:
1) LA TASA DE CAMBIO DE 7.73394 SEGÚN EL BANCO DE GUATEMALA AL 30/04/2016, DE REFERENCIA PARA EL PRIMER CUATRIMESTRE DEL AÑO 2016

Nota: En los créditos en estado "VIGENTES EN MORA", el Saldo de Capital se divide entre Vigente y Vencido por lo que resulta una diferencia de Q 24,222,128.31 entre los Estados Financieros y el Informe del 1er. Cuatrimestre en las casificaciones de Capital Vigente y Capital Vencido

Firma(s) de Responsable(s): Visto Bueno

Informe de la Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos
Decreto 14-2015
Formato 3 REP-01: Detalle de Cartera
Versión 4.2

Periodo de Reporte: Enero - Abril 2016
Denominación del Fideicomiso: Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco

Representante del Fideicomitente: Ministerio de Agricultura, Ganadería y Alimentación
Fiduciario: Banco de Desarrollo Rural, S.A.

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
TOTALES			Q711,381,386.87	Q701,354,696.15	Q9,753,077.69	Q9,753,077.69				Q532,799,388.92	Q390,460,086.17	Q142,339,302.75	Q86,306,394.30	Q37,979,130.00	Q607,381.11			Q10,958,562.30	Q0.00	Q3,479,910.15	Q0.00
7085024283	ADMINISTRA	PINTO LOPEZ ELISEO ANTONIO	Q16,394.72	Q16,394.72			14/12/2001	15/05/2009	04/08/2003	Q16,394.72	Q0.00	Q16,394.72	Q18,171.90	Q10,079.80	Q0.00	PRENDARIOS					
7015026982	ADMINISTRA	MARTA ELIZABETH RAMOS MONTENEG	Q10,749.71	Q10,749.71			17/12/2001	10/12/2007	28/12/2002	Q10,749.71	Q0.00	Q10,749.71	Q12,285.98	Q7,419.86	Q0.00	PRENDARIOS					
7028044021	ADMINISTRA	ISABEL TEPAZ AMBROCIO	Q8,752.50	Q8,752.50			17/12/2001	05/02/2010		Q8,752.50	Q0.00	Q8,752.50	Q10,642.29	Q6,725.90	Q0.00	PRENDARIOS					
7028044035	ADMINISTRA	MANUELA COTTY LOPEZ	Q9,358.07	Q9,358.07			17/12/2001	05/02/2010		Q9,358.07	Q0.00	Q9,358.07	Q12,430.61	Q7,464.72	Q0.00	PRENDARIOS					
7083030613	ADMINISTRA	FLORES CARDENAS GUILLERMO ANTONIO	Q27,668.79	Q27,668.79			18/12/2001	15/12/2009		Q27,668.79	Q0.00	Q27,668.79	Q35,672.80	Q22,227.11	Q0.00	PRENDARIOS					
7087026590	ADMINISTRA	HERNANDEZ SUCHITE PABLO MEDARDO	Q5,390.56	Q5,390.56			18/12/2001	05/04/2009	21/05/2004	Q4,570.76	Q0.00	Q4,570.76	Q4,256.84	Q2,212.37	Q0.00	PRENDARIOS					
7087026691	ADMINISTRA	HERNANDEZ PERFECTO	Q19,443.13	Q19,443.13			18/12/2001	05/04/2009	08/04/2002	Q19,443.13	Q0.00	Q19,443.13	Q24,381.32	Q14,730.99	Q0.00	PRENDARIOS					
7087026710	ADMINISTRA	VASQUEZ VASQUEZ LUCIO	Q19,110.57	Q19,110.57			18/12/2001	05/04/2009	28/11/2003	Q19,110.57	Q0.00	Q19,110.57	Q22,546.68	Q12,684.59	Q0.00	PRENDARIOS					
7004900093	ADMINISTRA	ZUÑIGA FERMIN	Q5,800.46	Q5,800.46			19/12/2001	15/03/2007	20/03/2002	Q5,800.46	Q0.00	Q5,800.46	Q6,511.51	Q4,123.35	Q0.00	PRENDARIOS					
7004900108	ADMINISTRA	HERMELINDO ORELLANA LIMA	Q25,522.00	Q25,522.00			19/12/2001	15/03/2010	20/07/2011	Q9,439.97	Q0.00	Q9,439.97	Q3,783.13	Q757.77	Q0.00	PRENDARIOS					
7004900130	ADMINISTRA	GARCIA NOE	Q10,440.82	Q10,440.82			19/12/2001	16/03/2009	12/04/2004	Q7,470.99	Q0.00	Q7,470.99	Q7,355.13	Q3,784.14	Q0.00	PRENDARIOS					
7004900144	ADMINISTRA	ARIAS MENDEZ RAMON SANTOS	Q8,507.33	Q8,507.33			19/12/2001	15/03/2008	16/04/2004	Q5,676.71	Q0.00	Q5,676.71	Q5,622.34	Q2,902.47	Q0.00	PRENDARIOS					
7028044053	ADMINISTRA	TOMAS BAC GUARCHAJ	Q6,044.46	Q6,044.46			19/12/2001	05/02/2009	30/03/2011	Q5,885.99	Q0.00	Q5,885.99	Q5,407.65	Q2,387.08	Q0.00	PRENDARIOS					
7028044067	ADMINISTRA	MIGUEL CARRILLO TULLU	Q6,548.33	Q6,548.33			19/12/2001	05/12/2009		Q6,548.33	Q0.00	Q6,548.33	Q8,428.68	Q5,026.83	Q0.00	PRENDARIOS					
7028044071	ADMINISTRA	MANUEL TZOC SIPAC	Q1,740.14	Q1,740.14			19/12/2001	05/02/2006	10/01/2013	Q1,740.14	Q0.00	Q1,740.14	Q1,956.84	Q845.94	Q0.00	PRENDARIOS					
7028044099	ADMINISTRA	JUAN PERECHU SOBOM	Q27,403.59	Q27,403.59			19/12/2001	05/02/2009		Q27,403.59	Q0.00	Q27,403.59	Q35,677.83	Q22,137.63	Q0.00	PRENDARIOS-FIDUCIARIOS					
7077021937	ADMINISTRA	PEREZ PILO SANTIAGO	Q5,452.43	Q5,452.43			19/12/2001	04/04/2005	15/08/2003	Q2,856.45	Q0.00	Q2,856.45	Q3,041.60	Q1,722.35	Q0.00	PRENDARIOS					
7083030627	ADMINISTRA	GIRON ISMAEL	Q16,249.01	Q16,249.01			19/12/2001	15/12/2009	21/01/2003	Q16,249.01	Q0.00	Q16,249.01	Q19,998.96	Q1,2023.88	Q0.00	PRENDARIOS					
7083030631	ADMINISTRA	PABLO DE LA CRUZ ZAMORA COTTI	Q30,741.17	Q30,741.17			19/12/2001	24/06/2010	06/02/2003	Q30,741.17	Q0.00	Q30,741.17	Q34,463.36	Q18,516.68	Q0.00	PRENDARIOS					
7176005905	ADMINISTRA	RAMIRO ORDOÑEZ LOPEZ	Q3,859.24	Q3,859.24			19/12/2001	20/02/2009	30/05/2006	Q1,579.19	Q0.00	Q1,579.19	Q3,365.12	Q558.00	Q0.00	PRENDARIOS					
7004900176	ADMINISTRA	RUANO VELASQUEZ DOMINGO	Q9,590.09	Q9,590.09			20/12/2001	20/04/2010	07/05/2005	Q9,590.09	Q0.00	Q9,590.09	Q10,038.65	Q5,251.81	Q0.00	PRENDARIOS					
7015027032	ADMINISTRA	VICTOR MANUEL SOLARES MELGAR	Q16,635.24	Q16,635.24			20/12/2001	05/12/2009		Q16,635.24	Q0.00	Q16,635.24	Q21,517.68	Q1,314.91	Q0.00	PRENDARIOS					
7015027064	ADMINISTRA	RAMOS FELIPE MARTIN	Q15,686.29	Q15,686.29			20/12/2001	12/12/2009		Q15,686.29	Q0.00	Q15,686.29	Q20,001.82	Q12,451.72	Q0.00	PRENDARIOS					
7015027096	ADMINISTRA	ARIAS BLANCO MOISES DE JESUS	Q6,274.55	Q6,274.55			20/12/2001	04/12/2004	30/12/2002	Q3,673.70	Q0.00	Q3,673.70	Q4,312.06	Q2,511.21	Q0.00	PRENDARIOS					
7041098920	ADMINISTRA	HUGO HERMELINDO VASQUEZ AGUSTI	Q27,285.34	Q27,285.34			20/12/2001	13/05/2007	09/04/2005	Q27,285.34	Q0.00	Q27,285.34	Q33,772.96	Q19,702.37	Q0.00	PRENDARIOS					
705600269	ADMINISTRA	TEODORO LOPEZ JIMENEZ	Q8,569.21	Q8,569.21			20/12/2001	10/05/2006		Q8,569.21	Q0.00	Q8,569.21	Q10,683.51	Q6,715.38	Q0.00	PRENDARIOS					
705600273	ADMINISTRA	ROBERTO RODRIGO LOPEZ DEL VALLE	Q18,391.31	Q18,391.31			20/12/2001	10/04/2009		Q18,391.31	Q0.00	Q18,391.31	Q23,695.09	Q14,674.30	Q0.00	PRENDARIOS					
705600287	ADMINISTRA	LAURO BEATRIZ HERRERA FIGUEROA	Q18,360.37	Q18,360.37			20/12/2001	10/04/2008	02/03/2006	Q12,516.30	Q0.00	Q12,516.30	Q11,696.05	Q5,341.52	Q0.00	PRENDARIOS					
7077021987	ADMINISTRA	PILO PANTZAY MARIA	Q6,643.45	Q6,643.45			20/12/2001	16/04/2007	15/04/2003	Q4,391.41	Q0.00	Q4,391.41	Q4,630.70	Q2,628.77	Q0.00	PRENDARIOS					
7123005523	ADMINISTRA	AC PACAY CAROLINA	Q2,861.56	Q2,861.56			20/12/2001	20/12/2004	28/12/2002	Q2,838.05	Q0.00	Q2,838.05	Q3,191.49	Q1,895.12	Q0.00	PRENDARIOS					
7123005591	ADMINISTRA	QUEJ BEB PABLO	Q3,936.58	Q3,936.58			20/12/2001	29/11/2004	28/12/2002	Q3,682.05	Q0.00	Q3,682.05	Q4,310.82	Q2,529.77	Q0.00	PRENDARIOS					
7176006073	ADMINISTRA	FELIX ORDOÑEZ SALAZAR	Q14,408.33	Q14,408.33			20/12/2001	10/12/2010	30/04/2005	Q13,074.07	Q0.00	Q13,074.07	Q15,503.61	Q8,637.96	Q0.00	PRENDARIOS					
7176006087	ADMINISTRA	BERNARDO VASQUEZ ORTIZ	Q8,352.66	Q8,352.66			20/12/2001	10/02/2009		Q8,352.66	Q0.00	Q8,352.66	Q11,451.95	Q6,963.41	Q0.00	PRENDARIOS					
7004900180	ADMINISTRA	ERNESTO RAMIREZ ORDOÑEZ	Q27,068.79	Q27,068.79			21/12/2001	15/04/2010	10/02/2014	Q4,659.93	Q0.00	Q4,659.93	Q2,234.64	Q602.94	Q0.00	PRENDARIOS					
7004900194	ADMINISTRA	CERMEÑO HERRERA REGOBERTO	Q12,954.35	Q12,954.35			21/12/2001	15/04/2007	22/03/2005	Q8,086.99	Q0.00	Q8,086.99	Q8,516.15	Q4,312.37	Q0.00	PRENDARIOS					
7015027133	ADMINISTRA	JOSE INES MORALES RUANO	Q24,223.32	Q24,223.32			21/12/2001	12/12/2009	18/06/2004	Q23,419.92	Q0.00	Q23,419.92	Q26,399.73	Q14,674.53	Q0.00	PRENDARIOS					
7015027147	ADMINISTRA	DIVAS HERNANDEZ CARLOS HUMBERTO	Q22,180.32	Q22,180.32			21/12/2001	12/12/2009	16/03/2011	Q19,407.78	Q0.00	Q19,407.78	Q20,436.01	Q10,208.80	Q0.00	PRENDARIOS					
7024013852	ADMINISTRA	ESTANISLAO LUIS VELASQUEZ	Q2,416.86	Q2,416.86			21/12/2001	10/12/2005	12/12/2002	Q2,255.84	Q0.00	Q2,255.84	Q2,725.52	Q1,581.28	Q0.00	PRENDARIOS					
7024013917	ADMINISTRA	CEFERINO JOSE DE LOS SANTOS ES	Q10,363.48	Q10,363.48			21/12/2001	15/12/2009	16/12/2002	Q10,363.48	Q0.00	Q10,363.48	Q13,170.67	Q7,988.70	Q0.00	PRENDARIOS					
7028044136	ADMINISTRA	MANUEL COTTY LOPEZ	Q4,764.11	Q4,764.11			21/12/2001	05/02/2008		Q4,764.11	Q0.00	Q4,764.11	Q6,280.96	Q4,111.75	Q0.00	PRENDARIOS					
7028044140	ADMINISTRA	MANUELA LOPEZ GUACHICAC	Q9,744.76	Q9,744.76			21/12/2001	05/02/2010		Q9,744.76	Q0.00	Q9,744.76	Q11,573.15	Q6,388.39	Q0.00	PRENDARIOS					
7028044154	ADMINISTRA	FRANCISCO TZEP TUM	Q22,675.91	Q22,675.91			21/12/2001	05/02/2009	13/02/2003	Q22,675.91	Q0.00	Q22,675.91	Q26,711.40	Q14,960.77	Q0.00	PRENDARIOS					
7028044168	ADMINISTRA	MANUEL																			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7002067236	ADMINISTRA	ORTIZ CARRERA CELESTINO	Q27.455,49	Q27.455,49			22/12/2001	05/03/2009	19/03/2003	Q24.440,49	Q0,00	Q24.440,49	Q28.532,13	Q15.990,23	Q0,00	PRENDARIOS				
7003107921	ADMINISTRA	GONZALEZ ROSARIO	Q11.260,62	Q11.260,62			22/12/2001	15/04/2010	31/05/2006	Q9.609,34	Q0,00	Q9.609,34	Q8.968,51	Q3.972,92	Q0,00	PRENDARIOS				
7003107935	ADMINISTRA	ROSENDO MUNGUA	Q2.406,34	Q2.406,34			22/12/2001	15/04/2010	26/04/2002	Q2.349,88	Q0,00	Q2.349,88	Q2.677,80	Q1.670,76	Q0,00	PRENDARIOS				
7003107949	ADMINISTRA	SALOMON TZUNUX SANCHEZ	Q23.859,20	Q23.859,20			22/12/2001	15/04/2010	19/05/2005	Q16.197,11	Q0,00	Q16.197,11	Q14.952,49	Q6.823,27	Q0,00	PRENDARIOS				
7041999016	ADMINISTRA	PEDRO NOLASCO LUCAS REYES	Q21.276,07	Q21.276,07			22/12/2001	10/04/2007	23/06/2009	Q7.836,01	Q0,00	Q7.836,01	Q20.719,69	Q10.372,45	Q0,00	PRENDARIOS				
7056060356	ADMINISTRA	MARIO LOPEZ DEL VALLE	Q19.358,05	Q19.358,05			22/12/2001	12/04/2009	25/06/2014	Q14.244,06	Q0,00	Q14.244,06	Q11.543,91	Q5.148,95	Q0,00	PRENDARIOS				
7056060360	ADMINISTRA	CARRILLO CARRILLO ARTURO	Q12.351,10	Q12.351,10			22/12/2001	15/04/2009	11/04/2003	Q9.255,59	Q0,00	Q9.255,59	Q11.117,77	Q6.117,47	Q0,00	PRENDARIOS				
7176060312	ADMINISTRA	EDGAR OBED SALAZAR CARRILLO	Q8.238,91	Q8.238,91			22/12/2001	10/12/2008	12/03/2003	Q7.874,62	Q0,00	Q7.874,62	Q9.702,23	Q5.384,14	Q0,00	PRENDARIOS				
7003107953	ADMINISTRA	VICENTE CONTRERAS CRUZ	Q5.568,44	Q5.568,44			23/12/2001	15/04/2010	22/04/2003	Q5.568,44	Q0,00	Q5.568,44	Q6.036,73	Q3.655,14	Q0,00	PRENDARIOS				
7003107971	ADMINISTRA	ISMAEL BURRION CRUZ	Q20.224,25	Q20.224,25			23/12/2001	15/04/2010	24/06/2002	Q20.224,25	Q0,00	Q20.224,25	Q26.214,19	Q16.012,66	Q0,00	PRENDARIOS				
7003108017	ADMINISTRA	MARCO TULLO MALDONADO JIMENEZ	Q7.865,42	Q7.865,42			23/12/2001	15/04/2010	26/03/2014	Q7.865,42	Q0,00	Q7.865,42	Q9.363,02	Q5.541,29	Q0,00	PRENDARIOS				
7003108021	ADMINISTRA	PEREZ MENDEZ RODOLFO	Q10.077,32	Q10.077,32			23/12/2001	15/04/2010	05/04/2005	Q7.197,20	Q0,00	Q7.197,20	Q6.381,82	Q2.963,80	Q0,00	PRENDARIOS				
7003108104	ADMINISTRA	ESCOBAR DONIS VICTOR	Q12.180,96	Q12.180,96			23/12/2001	15/04/2010	15/04/2003	Q12.164,79	Q0,00	Q12.164,79	Q13.446,23	Q7.518,70	Q0,00	PRENDARIOS				
7003108136	ADMINISTRA	NATALIA MALDONADO PEREZ	Q5.475,63	Q5.475,63			23/12/2001	10/04/2010	22/04/2003	Q5.475,63	Q0,00	Q5.475,63	Q6.044,85	Q3.668,36	Q0,00	PRENDARIOS				
7003107985	JUDICIAL	LAZARO GONZALEZ MENDEZ	Q11.245,15	Q11.245,15			23/12/2001	15/04/2009	29/04/2003	Q11.245,15	Q0,00	Q11.245,15	Q14.545,45	Q8.907,18	Q0,00	PRENDARIOS				
7003108003	JUDICIAL	ELFEGO DE JESUS UCULO GONZALEZ	Q25.289,98	Q25.289,98			23/12/2001	15/04/2010		Q25.289,98	Q0,00	Q25.289,98	Q32.521,30	Q20.197,73	Q0,00	PRENDARIOS				
7003108049	JUDICIAL	SALVADOR SERRANO JIMENEZ	Q12.103,62	Q12.103,62			23/12/2001	15/04/2009		Q12.103,62	Q0,00	Q12.103,62	Q15.046,53	Q9.417,00	Q0,00	PRENDARIOS				
7003108085	JUDICIAL	SANTIAGO MENDEZ BERNARDO	Q6.898,67	Q6.898,67			23/12/2001	15/04/2010	30/04/2002	Q6.898,67	Q0,00	Q6.898,67	Q8.651,49	Q5.184,91	Q0,00	PRENDARIOS				
7003108140	JUDICIAL	JOSE MANUEL UCULO RAYMUNDO	Q6.620,25	Q6.620,25			23/12/2001	13/05/2009	13/06/2002	Q6.620,25	Q0,00	Q6.620,25	Q8.432,01	Q5.006,88	Q0,00	PRENDARIOS				
7002067272	ADMINISTRA	PEREZ SUMALE EGIDIO	Q6.960,55	Q6.960,55			24/12/2001	05/03/2006	02/08/2003	Q5.726,21	Q0,00	Q5.726,21	Q6.495,19	Q3.678,65	Q0,00	PRENDARIOS				
7002067305	ADMINISTRA	ZONIA MARITZA ORTEZ MENDEZ	Q28.615,58	Q28.615,58			24/12/2001	05/05/2010	18/03/2005	Q25.423,24	Q0,00	Q25.423,24	Q24.470,42	Q1.366,34	Q0,00	PRENDARIOS				
7002067323	ADMINISTRA	TEODORO MARROQUIN BOTE	Q29.002,28	Q29.002,28			24/12/2001	05/03/2008	30/08/2013	Q24.389,21	Q0,00	Q24.389,21	Q5.429,46	Q609,36	Q0,00	PRENDARIOS				
7002067337	ADMINISTRA	PEREZ RAMIREZ ANGEL NERY	Q18.948,15	Q18.948,15			24/12/2001	05/03/2007	15/03/2002	Q18.948,15	Q0,00	Q18.948,15	Q23.168,64	Q14.367,65	Q0,00	PRENDARIOS				
7003108154	ADMINISTRA	NAIERA NAIERA CONCEPCION	Q10.317,08	Q10.317,08			24/12/2001	15/04/2010	27/03/2006	Q5.889,78	Q0,00	Q5.889,78	Q4.665,19	Q1.980,12	Q0,00	PRENDARIOS				
7003108190	ADMINISTRA	GONZALEZ UCULO JOSE OBDULIO	Q13.101,29	Q13.101,29			24/12/2001	15/04/2010	10/04/2006	Q7.484,13	Q0,00	Q7.484,13	Q6.655,13	Q2.720,41	Q0,00	PRENDARIOS				
7003108219	ADMINISTRA	JIMENEZ HERNANDEZ GILBERTO	Q3.604,02	Q3.604,02			24/12/2001	15/04/2010	16/05/2007	Q1.066,82	Q0,00	Q1.066,82	Q8.26,99	Q247,49	Q0,00	PRENDARIOS				
7003108223	ADMINISTRA	MALDONADO CRUZ TELESFORO	Q8.159,31	Q8.159,31			24/12/2001	15/04/2010	13/04/2004	Q6.966,27	Q0,00	Q6.966,27	Q7.616,31	Q3.763,03	Q0,00	PRENDARIOS				
7003108241	ADMINISTRA	GILBERTO VASQUEZ LORENZO	Q6.813,60	Q6.813,60			24/12/2001	15/04/2010	09/10/2014	Q6.787,85	Q0,00	Q6.787,85	Q6.280,42	Q2.559,93	Q0,00	PRENDARIOS				
7012061785	ADMINISTRA	PAUL FRANCISCO	Q10.634,17	Q10.634,17			24/12/2001	16/11/2006	05/11/2002	Q8.904,63	Q0,00	Q8.904,63	Q10.552,42	Q6.104,01	Q0,00	RENDARIOS-FIDUCIARIOS				
7024013935	ADMINISTRA	CARLOS CRISTOBAL RAMOS NIZ	Q12.470,98	Q12.470,98			24/12/2001	15/12/2010	16/12/2002	Q12.470,98	Q0,00	Q12.470,98	Q15.005,93	Q9.119,01	Q0,00	PRENDARIOS				
7067031668	ADMINISTRA	MANOLO REYES AGUILAR	Q24.413,42	Q24.413,42			24/12/2001	15/04/2010	26/03/2012	Q24.413,42	Q0,00	Q24.413,42	Q28.700,88	Q15.051,87	Q0,00	RENDARIOS-FIDUCIARIOS				
7080057236	ADMINISTRA	MARCO ARIAS VELIZ	Q25.970,57	Q25.970,57			24/12/2001	20/03/2009	29/04/2008	Q22.266,01	Q0,00	Q22.266,01	Q23.948,61	Q1.201,45	Q0,00	POTECARIOS-PRENDARIOS				
7080057240	ADMINISTRA	TOMAS NERY PEREZ LOPEZ	Q17.238,95	Q17.238,95			24/12/2001	10/05/2007	22/05/2003	Q17.238,95	Q0,00	Q17.238,95	Q20.257,97	Q1.2096,19	Q0,00	HIPOTECARIOS				
7003108186	JUDICIAL	TEODORO GONZALEZ JIMENEZ	Q6.620,25	Q6.620,25			24/12/2001	15/04/2010		Q6.620,25	Q0,00	Q6.620,25	Q8.758,69	Q5.426,36	Q0,00	PRENDARIOS				
7003108237	JUDICIAL	JIMENEZ INTERIANO ARNULFO	Q9.265,26	Q9.265,26			24/12/2001	15/04/2010	05/04/2005	Q6.447,40	Q0,00	Q6.447,40	Q5.950,73	Q2.723,04	Q0,00	PRENDARIOS				
7003108255	JUDICIAL	AMADILLO PEREZ GONZALEZ	Q9.760,23	Q9.760,23			24/12/2001	15/04/2010	27/06/2002	Q9.760,23	Q0,00	Q9.760,23	Q12.037,41	Q7.546,70	Q0,00	PRENDARIOS				
7003108269	JUDICIAL	SANTOS LEONIDAS SANTIAGO GONZA	Q8.306,25	Q8.306,25			24/12/2001	15/06/2010		Q8.306,25	Q0,00	Q8.306,25	Q11.366,26	Q6.694,58	Q0,00	PRENDARIOS				
7003108273	JUDICIAL	JUAN MARIA TZUNUX SANCHEZ	Q29.388,97	Q29.388,97			24/12/2001	15/04/2010	29/04/2003	Q29.388,97	Q0,00	Q29.388,97	Q38.058,95	Q23.363,54	Q0,00	PRENDARIOS				
7003108306	JUDICIAL	CARDONA LOPEZ PEDRO	Q24.323,24	Q24.323,24			24/12/2001	15/04/2010	21/04/2003	Q24.323,24	Q0,00	Q24.323,24	Q29.287,12	Q1.707,55	Q0,00	PRENDARIOS				
7002067391	ADMINISTRA	BETANCOURT RODAS MANUEL HILDEBERTO	Q27.842,18	Q27.842,18			26/12/2001	05/03/2008	26/04/2004	Q26.907,77	Q0,00	Q26.907,77	Q30.452,00	Q16.919,00	Q0,00	PRENDARIOS				
7002067474	ADMINISTRA	CADENAS MORALES BAURO EFRAIN	Q22.428,43	Q22.428,43			26/12/2001	05/03/2009	07/06/2002	Q22.428,43	Q0,00	Q22.428,43	Q28.297,25	Q16.921,86	Q0,00	PRENDARIOS				
7002067507	ADMINISTRA	GALICIA RODRIGUEZ ISABEL	Q27.842,18	Q27.842,18			26/12/2001	05/03/2008	08/04/2002	Q27.842,18	Q0,00	Q27.842,18	Q35.041,40	Q21.311,65	Q0,00	PRENDARIOS				
7003108310	ADMINISTRA	JULIA GONZALEZ PEREZ	Q10.069,59	Q10.069,59			26/12/2001	14/05/2010												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7083030728	ADMINISTRA	RAMIREZ BAUTISTA RICARDO ANDRES	Q19,095.87	Q19,095.87			26/12/2001	15/12/2009	05/10/2006	Q19,095.87	Q0.00	Q19,095.87	Q22,157.89	Q12,669.90	Q0.00	PRENDARIOS				
7083030732	ADMINISTRA	PAZ REYES FELICIANO	Q12,478.71	Q12,478.71			26/12/2001	15/12/2007		Q12,478.71	Q0.00	Q12,478.71	Q16,633.31	Q10,300.53	Q0.00	PRENDARIOS				
7083030746	ADMINISTRA	RAMIREZ HERNANDEZ ERVIN ARNOLDO	Q10,189.70	Q10,189.70			26/12/2001	15/12/2007		Q10,189.70	Q0.00	Q10,189.70	Q12,815.83	Q7,996.97	Q0.00	PRENDARIOS				
7083030750	ADMINISTRA	MARIA LUISA FERNANDEZ HERNANDE	Q12,057.99	Q12,057.99			26/12/2001	15/12/2006	06/01/2003	Q12,057.99	Q0.00	Q12,057.99	Q14,537.25	Q8,626.28	Q0.00	PRENDARIOS				
7087026825	ADMINISTRA	GARCIA GARCIA LUIS ENRIQUE	Q13,627.20	Q13,627.20			26/12/2001	05/04/2009	08/04/2002	Q13,627.20	Q0.00	Q13,627.20	Q16,717.38	Q10,067.04	Q0.00	PRENDARIOS				
7087026839	ADMINISTRA	ROMERO SAMAYOA MIRZA	Q21,221.93	Q21,221.93			26/12/2001	05/04/2009	15/04/2004	Q21,221.93	Q0.00	Q21,221.93	Q24,435.85	Q13,495.26	Q0.00	PRENDARIOS				
7088030104	ADMINISTRA	ENMA YOLANDA DUQUE MORALES	Q13,534.40	Q13,534.40			26/12/2001	12/04/2010	12/06/2009	Q1,952.97	Q0.00	Q1,952.97	Q1,191.95	Q351.97	Q0.00	RENDARIOS-FIDUCIARIOS				
7088030219	ADMINISTRA	LOPEZ GLADYS MARIBEL	Q16,156.20	Q16,156.20			26/12/2001	10/04/2006	11/04/2002	Q16,156.20	Q0.00	Q16,156.20	Q19,926.11	Q12,149.40	Q0.00	PRENDARIOS				
7089047242	ADMINISTRA	QUIÑONEZ MONTEJO RAMONA MARIA	Q23,410.48	Q23,410.48			26/12/2001	10/05/2006	06/09/2003	Q14,046.23	Q0.00	Q14,046.23	Q15,804.85	Q8,820.56	Q0.00	PRENDARIOS				
7111014206	ADMINISTRA	ORTIZ GONZALEZ JACINTO	Q7,583.21	Q7,583.21			26/12/2001	20/02/2006		Q7,583.21	Q0.00	Q7,583.21	Q10,037.96	Q6,233.56	Q0.00	PRENDARIOS				
7111014224	ADMINISTRA	CAMPOS GAITAN JUAN SEGUNDO	Q8,948.17	Q8,948.17			26/12/2001	20/02/2006		Q8,948.17	Q0.00	Q8,948.17	Q11,737.88	Q7,302.93	Q0.00	PRENDARIOS				
7119002623	ADMINISTRA	CHAVEZ LEMUS RIGOBERTO	Q18,197.96	Q18,197.96			26/12/2001	20/03/2008	01/06/2007	Q12,470.13	Q0.00	Q12,470.13	Q9,631.69	Q3,655.91	Q0.00	PRENDARIOS				
7176006427	ADMINISTRA	FLADELFO SANDOVAL CASTILLO	Q9,167.43	Q9,167.43			26/12/2001	20/02/2009	22/04/2016	Q2,290.64	Q0.00	Q2,290.64	Q4.87	Q0.00	Q0.00	PRENDARIOS		Q1,645.58		
7003108324	JUDICIAL	ROBERTO GONZALEZ PINTO	Q12,761.00	Q12,761.00			26/12/2001	15/04/2010	24/06/2002	Q12,761.00	Q0.00	Q12,761.00	Q15,251.48	Q9,613.29	Q0.00	PRENDARIOS				
7003108338	JUDICIAL	ALBERTO GONZALEZ JIMENEZ	Q12,528.98	Q12,528.98			26/12/2001	15/04/2010	18/06/2002	Q12,528.98	Q0.00	Q12,528.98	Q15,085.51	Q9,186.22	Q0.00	PRENDARIOS				
7003108342	JUDICIAL	AGUILAR DIAZ EULALIO	Q12,281.50	Q12,281.50			26/12/2001	15/04/2010	22/04/2003	Q12,281.50	Q0.00	Q12,281.50	Q14,262.00	Q8,362.32	Q0.00	PRENDARIOS				
7003108360	JUDICIAL	SUSANA GONZALEZ PEREZ	Q12,119.08	Q12,119.08			26/12/2001	15/04/2010	24/06/2002	Q12,119.08	Q0.00	Q12,119.08	Q14,984.43	Q9,386.45	Q0.00	PRENDARIOS				
7003108392	JUDICIAL	ESWIN DANILO SANCHEZ VASQUEZ	Q23,990.68	Q23,990.68			26/12/2001	15/04/2010		Q23,990.68	Q0.00	Q23,990.68	Q30,055.71	Q18,706.54	Q0.00	PRENDARIOS				
7003108407	JUDICIAL	CANTE ELIAS JUAN ANTONIO	Q10,904.86	Q10,904.86			26/12/2001	15/04/2010	21/04/2003	Q10,904.86	Q0.00	Q10,904.86	Q13,931.07	Q8,232.01	Q0.00	PRENDARIOS				
7088030205	JUDICIAL	GERONIMO JUAN	Q6,031.47	Q6,031.47			26/12/2001	10/04/2006	30/04/2005	Q1,350.66	Q0.00	Q1,350.66	Q1,251.35	Q587.32	Q0.00	PRENDARIOS				
7091018635	JUDICIAL	CRUZ DE LA CRUZ JUAN	Q13,619.55	Q13,619.55			26/12/2001	15/11/2007		Q13,619.55	Q0.00	Q13,619.55	Q17,182.80	Q10,801.84	Q0.00	PRENDARIOS				
7003108530	ADMINISTRA	CARLOS ENRIQUE LOPEZ OROSICO	Q6,651.19	Q6,651.19			27/12/2001	15/04/2010	15/02/2005	Q6,651.19	Q0.00	Q6,651.19	Q7,523.65	Q3,965.89	Q0.00	PRENDARIOS				
7003108580	ADMINISTRA	RAFAEL NAIERA SANTOS	Q10,742.44	Q10,742.44			27/12/2001	15/04/2010	29/03/2004	Q9,171.22	Q0.00	Q9,171.22	Q10,053.74	Q4,995.97	Q0.00	PRENDARIOS				
7003108594	ADMINISTRA	NAIERA NAIERA CALIXTO	Q4,176.33	Q4,176.33			27/12/2001	15/04/2010	11/04/2003	Q14,170.37	Q0.00	Q14,170.37	Q5,128.99	Q2,796.59	Q0.00	PRENDARIOS				
7003108609	ADMINISTRA	GENARO MORALES ESTEBAN	Q5,877.79	Q5,877.79			27/12/2001	15/04/2010	26/04/2013	Q5,877.79	Q0.00	Q5,877.79	Q3,887.31	Q1,105.49	Q0.00	PRENDARIOS				
7003108681	ADMINISTRA	RAYMUNDO CRUZ JUAN	Q8,406.79	Q8,406.79			27/12/2001	15/04/2010	24/03/2003	Q8,384.67	Q0.00	Q8,384.67	Q10,260.15	Q5,583.36	Q0.00	PRENDARIOS				
7003108700	ADMINISTRA	GONZALEZ GONZALEZ CLEMENTE	Q20,649.62	Q20,649.62			27/12/2001	15/04/2010	31/05/2006	Q14,168.42	Q0.00	Q14,168.42	Q12,145.15	Q5,063.64	Q0.00	PRENDARIOS				
7003108714	ADMINISTRA	LORENZO HERNANDEZ PEDRO	Q5,336.42	Q5,336.42			27/12/2001	15/04/2010	13/01/2006	Q14,789.55	Q0.00	Q14,789.55	Q4,495.66	Q2,253.21	Q0.00	PRENDARIOS				
7003108746	ADMINISTRA	ROMUALDO LOPEZ	Q8,120.64	Q8,120.64			27/12/2001	15/04/2010	25/02/2003	Q8,120.64	Q0.00	Q8,120.64	Q8,659.00	Q5,071.30	Q0.00	PRENDARIOS				
7003108764	ADMINISTRA	LORENZO MALDONADO SANTOS VIDAL	Q11,600.91	Q11,600.91			27/12/2001	15/04/2010	18/05/2006	Q6,605.56	Q0.00	Q6,605.56	Q5,661.09	Q2,356.84	Q0.00	PRENDARIOS				
7018045408	ADMINISTRA	CARLOS ENRIQUE UMUL ESCOBAR	Q17,788.06	Q17,788.06			27/12/2001	24/06/2010	18/07/2003	Q16,696.88	Q0.00	Q16,696.88	Q18,234.31	Q10,039.81	Q0.00	PRENDARIOS				
7018045412	ADMINISTRA	ARNULFO XINIC CHROY	Q15,467.88	Q15,467.88			27/12/2001	06/06/2010	26/06/2002	Q15,467.88	Q0.00	Q15,467.88	Q18,472.67	Q10,874.38	Q0.00	PRENDARIOS				
7018045426	ADMINISTRA	JORGE CHARUC ILLU	Q21,732.37	Q21,732.37			27/12/2001	06/06/2010	26/06/2002	Q21,732.37	Q0.00	Q21,732.37	Q27,491.06	Q17,000.98	Q0.00	PRENDARIOS				
7018045430	ADMINISTRA	SUFUY UMUL RAFAEL	Q7,927.29	Q7,927.29			27/12/2001	06/06/2009	07/06/2002	Q7,927.29	Q0.00	Q7,927.29	Q9,722.34	Q5,786.46	Q0.00	PRENDARIOS				
7018045444	ADMINISTRA	GREGORIO MATZBZ ARDON	Q10,827.52	Q10,827.52			27/12/2001	07/06/2010	07/06/2002	Q10,827.52	Q0.00	Q10,827.52	Q13,396.81	Q8,123.50	Q0.00	PRENDARIOS				
7018045462	ADMINISTRA	JUAN ALBERTO GONZALEZ GARCIA	Q27,068.79	Q27,068.79			27/12/2001	27/11/2011		Q27,068.79	Q0.00	Q27,068.79	Q35,393.91	Q21,767.72	Q0.00	PRENDARIOS				
7018045509	ADMINISTRA	XIA SUFUY JULIO	Q16,705.31	Q16,705.31			27/12/2001	27/12/2011		Q16,705.31	Q0.00	Q16,705.31	Q20,764.70	Q12,848.39	Q0.00	PRENDARIOS				
7018045628	ADMINISTRA	RAFAEL SIAN CHARUC	Q15,699.90	Q15,699.90			27/12/2001	06/06/2010		Q15,699.90	Q0.00	Q15,699.90	Q20,029.44	Q12,336.64	Q0.00	PRENDARIOS				
7018045715	ADMINISTRA	GUZMAN CONDE FRANCISCO ALFONSO	Q5,336.42	Q5,336.42			27/12/2001	06/06/2010	07/06/2002	Q5,336.42	Q0.00	Q5,336.42	Q6,794.96	Q4,008.73	Q0.00	PRENDARIOS				
7018045729	ADMINISTRA	QUEB XIA JUAN	Q25,135.31	Q25,135.31			27/12/2001	06/06/2010	26/06/2002	Q25,135.31	Q0.00	Q25,135.31	Q32,051.84	Q19,429.59	Q0.00	PRENDARIOS				
7018045783	ADMINISTRA	ZAMORA UMUL LUIS FLAVIO	Q10,672.84	Q10,672.84			27/12/2001	06/06/2010	16/08/2003	Q9,751.57	Q0.00	Q9,751.57	Q11,082.01	Q6,007.49	Q0.00	PRENDARIOS				
7018045797	ADMINISTRA	ALEJANDRO ZAMORA UMUL	Q10,595.50	Q10,595.50			27/12/2001	07/06/2010	07/06/2002	Q10,595.50	Q0.00	Q10,595.50	Q13,335.48	Q8,042.83	Q0.00	PRENDARIOS				
7018045816	ADMINISTRA	FRANCISCO MATZBZ SUFUY	Q8,043.30	Q8,043.30			27/12/2001	07/06/2010	07/06/2002	Q8,043.30	Q0.									

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7003108645	JUDICIAL	CANTE ELIAS ADAN	Q12,397.51	Q12,397.51			27/12/2001	15/04/2010	24/04/2002	Q12,397.51	Q0.00	Q12,397.51	Q14,841.20	Q9,127.29	Q0.00	PRENDARIOS				
7003108663	JUDICIAL	JOSEFINA NAJERA ESTEVAN	Q4,632.63	Q4,632.63			27/12/2001	15/04/2010		Q4,632.63	Q0.00	Q4,632.63	Q5,923.81	Q3,667.05	Q0.00	PRENDARIOS				
7003108677	JUDICIAL	HERNANDEZ AGUILAR ALBA	Q10,796.58	Q10,796.58			27/12/2001	15/04/2010	29/04/2002	Q10,796.58	Q0.00	Q10,796.58	Q14,046.23	Q8,211.90	Q0.00	PRENDARIOS				
7008030237	JUDICIAL	DIAZ MARTINEZ ROSA	Q21,461.68	Q21,461.68			27/12/2001	10/04/2007	08/04/2005	Q10,730.61	Q0.00	Q10,730.61	Q10,009.11	Q4,654.52	Q0.00	PRENDARIOS				
7008030255	JUDICIAL	LOPEZ VASQUEZ FELIPE DE JESUS	Q4,864.65	Q4,864.65			27/12/2001	15/04/2005	28/08/2003	Q4,864.65	Q0.00	Q4,864.65	Q5,280.66	Q2,963.65	Q0.00	PRENDARIOS				
7008030287	JUDICIAL	RAMIREZ LEONARDO CRUZ	Q7,424.58	Q7,424.58			27/12/2001	15/04/2005	28/08/2003	Q7,424.58	Q0.00	Q7,424.58	Q8,334.33	Q4,690.25	Q0.00	PRENDARIOS				
7002067511	ADMINISTRA	GONZALEZ SANCHEZ LEONIDAS	Q87,555.98	Q87,555.98			28/12/2001	05/03/2010	06/03/2002	Q87,555.98	Q0.00	Q87,555.98	Q73,026.18	Q44,335.35	Q0.00	RENDARIOS-FIDUCIARIOS				
7003108801	ADMINISTRA	GALICIA HERONIMO SILVESTRE	Q7,153.89	Q7,153.89			28/12/2001	15/04/2010	26/06/2006	Q4,068.05	Q0.00	Q4,068.05	Q1,408.66	Q1,425.37	Q0.00	PRENDARIOS				
7003108847	ADMINISTRA	CISNEROS ESTRADA DAVID	Q10,154.66	Q10,154.66			28/12/2001	15/04/2010	30/05/2005	Q8,944.22	Q0.00	Q8,944.22	Q8,770.83	Q4,478.96	Q0.00	PRENDARIOS				
7003108851	ADMINISTRA	ARCELIO RAMIREZ LOPEZ	Q1,005.41	Q1,005.41			28/12/2001	15/05/2010	18/06/2002	Q1,005.41	Q0.00	Q1,005.41	Q626.60	Q37.97	Q0.00	PRENDARIOS				
7003108879	ADMINISTRA	LOPEZ CONTRERAZ TORIBIA	Q2,049.49	Q2,049.49			28/12/2001	15/04/2010	21/04/2003	Q2,043.62	Q0.00	Q2,043.62	Q2,555.45	Q1,395.05	Q0.00	PRENDARIOS				
7003108966	ADMINISTRA	MANUEL ADONAY MALDONADO JIMENE	Q4,941.99	Q4,941.99			28/12/2001	15/04/2010	21/04/2003	Q4,941.99	Q0.00	Q4,941.99	Q5,532.63	Q3,161.02	Q0.00	PRENDARIOS				
7003108970	ADMINISTRA	GUILLERMO AGUILAR	Q4,153.13	Q4,153.13			28/12/2001	15/04/2010	04/04/2005	Q3,559.86	Q0.00	Q3,559.86	Q3,765.89	Q1,765.66	Q0.00	PRENDARIOS				
7003109016	ADMINISTRA	ROGELIO CANTE CONTRERAS	Q6,133.01	Q6,133.01			28/12/2001	15/04/2010	21/04/2003	Q5,941.83	Q0.00	Q5,941.83	Q7,404.32	Q4,078.57	Q0.00	PRENDARIOS				
7003109048	ADMINISTRA	NAJERA Y NAJERA CIRIACO	Q3,016.24	Q3,016.24			28/12/2001	15/04/2010	07/04/2008	Q695.28	Q0.00	Q695.28	Q464.35	Q132.25	Q0.00	PRENDARIOS				
7003109066	ADMINISTRA	FRANCISCO MALDONADO GUTIERREZ	Q6,419.17	Q6,419.17			28/12/2001	15/04/2010	05/04/2006	Q6,032.24	Q0.00	Q6,032.24	Q5,320.10	Q2,194.35	Q0.00	PRENDARIOS				
7004090447	ADMINISTRA	DEL CID CARIAS ARNOLDO	Q11,987.61	Q11,987.61			28/12/2001	15/04/2009	24/03/2003	Q11,987.61	Q0.00	Q11,987.61	Q13,974.53	Q8,228.45	Q0.00	PRENDARIOS				
7000051830	ADMINISTRA	WILSON ERAZO MURCIA	Q36,798.09	Q6,798.09			28/12/2001	05/04/2009	27/04/2002	Q6,798.09	Q0.00	Q36,798.09	Q45,753.14	Q28,098.95	Q0.00	POTECARIOS-PRENDARIOS				
7000051927	ADMINISTRA	MARIBEL DEL CARMEN RODRIGUEZ R	Q44,717.64	Q44,717.64			28/12/2001	10/04/2009	05/04/2003	Q44,717.64	Q0.00	Q44,717.64	Q50,575.02	Q28,211.87	Q0.00	POTECARIOS-PRENDARIOS				
7018045476	ADMINISTRA	EFRAIN TAX COS	Q29,543.65	Q29,543.65			28/12/2001	06/06/2010	26/06/2002	Q29,543.65	Q0.00	Q29,543.65	Q37,115.64	Q22,805.61	Q0.00	PRENDARIOS				
7018045480	ADMINISTRA	MARROQUIN HURTARTE SAULO	Q25,676.68	Q25,676.68			28/12/2001	07/06/2010	03/07/2008	Q15,377.24	Q0.00	Q15,377.24	Q11,654.74	Q4,326.98	Q0.00	PRENDARIOS				
7018045494	ADMINISTRA	MARCELO CHARUC TAX	Q14,307.79	Q14,307.79			28/12/2001	06/06/2009	26/06/2002	Q14,307.79	Q0.00	Q14,307.79	Q18,315.44	Q11,343.52	Q0.00	PRENDARIOS				
7018045531	ADMINISTRA	SALVADOR GOMEZ CHINGO	Q23,975.21	Q23,975.21			28/12/2001	07/06/2010	26/06/2002	Q23,975.21	Q0.00	Q23,975.21	Q30,508.23	Q1,898.97	Q0.00	PRENDARIOS				
7018045545	ADMINISTRA	PEDRO TAX MATZIR	Q19,798.89	Q19,798.89			28/12/2001	07/06/2010	07/06/2002	Q19,798.89	Q0.00	Q19,798.89	Q24,966.86	Q14,931.69	Q0.00	PRENDARIOS				
7018045559	ADMINISTRA	XIA UMUL MARIO GILBERTO	Q7,231.23	Q7,231.23			28/12/2001	06/06/2010	07/06/2002	Q7,231.23	Q0.00	Q7,231.23	Q8,958.92	Q5,329.07	Q0.00	PRENDARIOS				
7018045577	ADMINISTRA	ROBERTO UMUL XIA	Q14,307.79	Q14,307.79			28/12/2001	07/06/2010	07/06/2002	Q14,307.79	Q0.00	Q14,307.79	Q17,712.04	Q10,691.55	Q0.00	PRENDARIOS				
7018045581	ADMINISTRA	GONZALEZ MIGUEL	Q2,088.16	Q2,088.16			28/12/2001	06/06/2004	07/06/2002	Q2,088.16	Q0.00	Q2,088.16	Q2,490.33	Q1,531.47	Q0.00	PRENDARIOS				
7018045595	ADMINISTRA	TAX COS LUIS	Q15,854.58	Q15,854.58			28/12/2001	06/06/2010	07/06/2002	Q15,854.58	Q0.00	Q15,854.58	Q19,627.73	Q11,709.03	Q0.00	PRENDARIOS				
7018045600	ADMINISTRA	COS TEMAL ROBERTO	Q6,109.81	Q6,109.81			28/12/2001	08/05/2008	08/05/2002	Q6,109.81	Q0.00	Q6,109.81	Q7,732.70	Q4,653.90	Q0.00	PRENDARIOS				
7018045614	ADMINISTRA	RODRIGO TEMAL MOX	Q16,047.93	Q16,047.93			28/12/2001	08/05/2010	25/06/2002	Q16,047.93	Q0.00	Q16,047.93	Q20,671.89	Q12,597.43	Q0.00	PRENDARIOS				
7018045632	ADMINISTRA	ALFREDO MATZIR SALVAJAN	Q10,518.16	Q10,518.16			28/12/2001	21/11/2008		Q10,518.16	Q0.00	Q10,518.16	Q13,243.75	Q8,154.82	Q0.00	PRENDARIOS				
7018045646	ADMINISTRA	GONZALES GARCIA ANTONIO	Q25,135.31	Q25,135.31			28/12/2001	06/06/2010	26/06/2002	Q25,135.31	Q0.00	Q25,135.31	Q31,894.46	Q19,424.56	Q0.00	PRENDARIOS				
7018045650	ADMINISTRA	ANICETO TAX SURUY	Q13,766.41	Q13,766.41			28/12/2001	07/06/2010	03/02/2016	Q12,574.07	Q0.00	Q12,574.07	Q251.82	Q0.00		PRENDARIOS			Q2,034.47	
7018045664	ADMINISTRA	XNXC CUC ANDRES	Q10,518.16	Q10,518.16			28/12/2001	06/06/2010	26/06/2002	Q10,518.16	Q0.00	Q10,518.16	Q13,199.52	Q8,099.06	Q0.00	PRENDARIOS				
7018045678	ADMINISTRA	FERMIN TUCUBAL APUAC	Q5,104.40	Q5,104.40			28/12/2001	06/06/2007	07/06/2002	Q5,104.40	Q0.00	Q5,104.40	Q6,299.76	Q3,919.41	Q0.00	PRENDARIOS				
7018045747	ADMINISTRA	GARCIA RUAREZ CESAR ENRIQUE	Q18,174.76	Q18,174.76			28/12/2001	06/06/2010	26/06/2002	Q18,174.76	Q0.00	Q18,174.76	Q23,002.36	Q13,994.18	Q0.00	PRENDARIOS				
7018045765	ADMINISTRA	GONZALEZ BERDIO ANCEIMO	Q16,241.27	Q16,241.27			28/12/2001	06/06/2010	26/06/2002	Q16,241.27	Q0.00	Q16,241.27	Q20,525.64	Q12,658.22	Q0.00	PRENDARIOS				
7018045779	ADMINISTRA	MANUEL LUIS GARCIA	Q8,507.33	Q8,507.33			28/12/2001	07/06/2010	07/06/2002	Q8,507.33	Q0.00	Q8,507.33	Q10,866.96	Q6,459.77	Q0.00	PRENDARIOS				
7018045820	ADMINISTRA	ZAMORA XIND FRANCISCO	Q17,169.35	Q17,169.35			28/12/2001	07/06/2010		Q17,169.35	Q0.00	Q17,169.35	Q21,638.48	Q13,480.10	Q0.00	PRENDARIOS				
7018045834	ADMINISTRA	AGUSTIN ATTUN PEREZ	Q23,279.16	Q23,279.16			28/12/2001	07/06/2010	13/01/2005	Q23,279.16	Q0.00	Q23,279.16	Q25,520.61	Q13,527.36	Q0.00	PRENDARIOS				
7018045848	ADMINISTRA	SURUY BAC DOMINGO	Q3,866.97	Q3,866.97			28/12/2001	06/06/2005	19/05/2004	Q3,866.97	Q0.00	Q3,866.97	Q4,492.65	Q2,510.13	Q0.00	PRENDARIOS				
7025042942	ADMINISTRA	CHILEL GOMEZ ARNULFO	Q8,360.85	Q8,360.85			28/12/2001	05/03/2010	03/01/2002	Q7,025.20	Q0.00	Q7,025.20	Q8,634.79	Q5,521.03	Q0.00	PRENDARIOS				
7025042956	ADMINISTRA	CHILEL GARCIA JOSE	Q6,897.44	Q6,897.44			28/12/2001	15/03/2011	14/03/2002	Q6,897.44	Q0.00	Q6,8								

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7003108934	JUDICIAL	SERRANO JIMENEZ ERWIN DAVID	Q36,620.21	Q36,620.21			28/12/2001	15/04/2010	29/04/2002	Q36,620.21	Q0.00	Q36,620.21	Q45,980.90	Q27,821.30	Q0.00	PRENDARIOS-FIDUCIARIOS				
7003108948	JUDICIAL	JOSE HECTOR CASTAÑAZA CARDONA	Q12,402.53	Q12,402.53			28/12/2001	15/04/2010		Q12,402.53	Q0.00	Q12,402.53	Q15,240.81	Q9,498.13	Q0.00	PRENDARIOS				
7003109084	ADMINISTRA	ISIDRO RUBEN LOPEZ FLORES	Q12,150.02	Q12,150.02			29/12/2001	15/04/2010	29/04/2003	Q12,150.02	Q0.00	Q12,150.02	Q15,035.17	Q9,390.16	Q0.00	PRENDARIOS				
7003109121	ADMINISTRA	JOAQUIN PEREZ PEREZ	Q53,944.23	Q53,944.23			29/12/2001	15/04/2010	25/03/2008	Q36,429.10	Q0.00	Q36,429.10	Q30,769.02	Q12,722.95	Q0.00	PRENDARIOS-FIDUCIARIOS				
7003109135	ADMINISTRA	ROLANDO RAMIREZ NAJERA	Q99,164.64	Q99,164.64			29/12/2001	15/04/2010	10/04/2008	Q28,421.69	Q0.00	Q28,421.69	Q21,606.00	Q8,055.75	Q0.00	PRENDARIOS-FIDUCIARIOS				
7004904997	ADMINISTRA	MUÑOZ RAMIREZ HORACIO	Q9,667.43	Q9,667.43			29/12/2001	15/04/2010	11/05/2002	Q9,667.43	Q0.00	Q9,667.43	Q12,758.76	Q7,564.57	Q0.00	PRENDARIOS				
7005053929	ADMINISTRA	JUAN TABIQUE FRANCO	Q18,723.87	Q18,723.87			29/12/2001	05/04/2008	24/09/2009	Q4,014.15	Q0.00	Q4,014.15	Q2,237.58	Q622.89	Q0.00	PRENDARIOS-FIDUCIARIOS				
7005053997	ADMINISTRA	JOSE INES TABIQUE FRANCO	Q73,085.73	Q73,085.73			29/12/2001	20/04/2010	29/04/2003	Q70,765.55	Q0.00	Q70,765.55	Q62,565.38	Q46,981.29	Q0.00	PRENDARIOS-FIDUCIARIOS				
7008054100	ADMINISTRA	CARLOS ALMILCAR NOVEGIL BAUTIS	Q17,470.97	Q17,470.97			29/12/2001	10/04/2009	27/04/2002	Q17,470.97	Q0.00	Q17,470.97	Q21,750.16	Q12,771.13	Q0.00	PRENDARIOS-FIDUCIARIOS				
7008054114	ADMINISTRA	ANA JUDITH ECHEVERRIA SALAZAR	Q20,781.10	Q20,781.10			29/12/2001	10/04/2009	13/01/2005	Q20,781.10	Q0.00	Q20,781.10	Q24,211.87	Q13,933.70	Q0.00	PRENDARIOS				
7015027220	ADMINISTRA	MELGAR MELGAR ALBERTA	Q57,591.09	Q57,591.09			29/12/2001	12/12/2010	23/02/2006	Q41,478.36	Q0.00	Q41,478.36	Q39,416.80	Q18,517.99	Q0.00	HIPOTECARIOS				
7018045852	ADMINISTRA	CHIBOFF XINIC SANTIAGO	Q18,174.76	Q18,174.76			29/12/2001	06/06/2010	29/11/2011	Q18,174.76	Q0.00	Q18,174.76	Q19,286.59	Q9,773.46	Q0.00	PRENDARIOS				
7018045866	ADMINISTRA	JOSE ALFREDO SIQUINAJAY COS	Q5,645.78	Q5,645.78			29/12/2001	06/06/2007	10/06/2003	Q5,496.59	Q0.00	Q5,496.59	Q6,386.53	Q3,545.47	Q0.00	PRENDARIOS				
7018045870	ADMINISTRA	XIA XIA MAURICIO	Q10,054.12	Q10,054.12			29/12/2001	06/06/2010	03/07/2002	Q10,054.12	Q0.00	Q10,054.12	Q12,577.24	Q7,479.11	Q0.00	PRENDARIOS				
7018045898	ADMINISTRA	CHARUC CHIP JUAN	Q8,313.99	Q8,313.99			29/12/2001	06/06/2010	06/06/2002	Q8,313.99	Q0.00	Q8,313.99	Q10,212.82	Q6,092.10	Q0.00	PRENDARIOS				
7018045903	ADMINISTRA	CHITQUEZ ARGUETA JOSE ROBERTO	Q12,296.96	Q12,296.96			29/12/2001	06/06/2010	11/06/2002	Q12,296.96	Q0.00	Q12,296.96	Q15,155.89	Q9,033.78	Q0.00	PRENDARIOS				
7018045917	ADMINISTRA	HERMELINDO CHITQUEZ ARGUETA	Q17,788.06	Q17,788.06			29/12/2001	07/06/2010	07/06/2002	Q17,788.06	Q0.00	Q17,788.06	Q22,170.04	Q13,299.98	Q0.00	PRENDARIOS				
7018045921	ADMINISTRA	JOSE ISRAEL CHARUC PANTZAY	Q10,054.12	Q10,054.12			29/12/2001	06/06/2010	13/01/2016	Q2,132.71	Q0.00	Q2,132.71	Q280.28	Q21.19	Q0.00	PRENDARIOS	Q1,533.02		Q266.96	
7018045935	ADMINISTRA	JOSE ANTONIO FIGUEROA BERDIO	Q16,047.93	Q16,047.93			29/12/2001	07/06/2010	07/06/2002	Q16,047.93	Q0.00	Q16,047.93	Q20,281.95	Q12,235.09	Q0.00	PRENDARIOS				
7018045949	ADMINISTRA	ALVARADO MAYOR ROBERTO	Q13,341.05	Q13,341.05			29/12/2001	06/06/2010	28/06/2002	Q13,341.05	Q0.00	Q13,341.05	Q16,319.08	Q9,728.83	Q0.00	PRENDARIOS				
7018045953	ADMINISTRA	MAY SUUY FELIPE	Q5,800.46	Q5,800.46			29/12/2001	06/06/2010	06/06/2002	Q5,800.46	Q0.00	Q5,800.46	Q7,362.01	Q4,394.42	Q0.00	PRENDARIOS				
7018045967	ADMINISTRA	ESTEBAN CHIP QUEBAC	Q11,214.21	Q11,214.21			29/12/2001	07/06/2010	07/06/2002	Q11,214.21	Q0.00	Q11,214.21	Q13,862.55	Q8,323.88	Q0.00	PRENDARIOS				
7018045971	ADMINISTRA	GONZALEZ TELON PEDRO	Q25,908.70	Q25,908.70			29/12/2001	06/06/2010	26/06/2002	Q25,908.70	Q0.00	Q25,908.70	Q32,409.93	Q20,019.23	Q0.00	PRENDARIOS				
7018045985	ADMINISTRA	HERNANDEZ TEJAX PABLO	Q26,720.76	Q26,720.76			29/12/2001	06/06/2010	26/06/2002	Q26,720.76	Q0.00	Q26,720.76	Q33,316.50	Q20,273.13	Q0.00	PRENDARIOS				
7018045999	ADMINISTRA	ILLU RIGOBERTO	Q26,295.40	Q26,295.40			29/12/2001	06/06/2010	07/06/2002	Q26,295.40	Q0.00	Q26,295.40	Q32,284.87	Q19,261.07	Q0.00	PRENDARIOS				
7024013870	ADMINISTRA	ORTIZ BRAVO HERCULANO	Q3,576.95	Q3,576.95			29/12/2001	11/12/2006	25/01/2016	Q2,859.62	Q0.00	Q2,859.62	Q3,198.29	Q1,372.08	Q0.00	PRENDARIOS				
7024013953	ADMINISTRA	CRILO ORTIZ VASQUEZ	Q4,640.36	Q4,640.36			29/12/2001	15/12/2006	03/02/2003	Q4,302.39	Q0.00	Q4,302.39	Q5,284.91	Q2,966.28	Q0.00	PRENDARIOS			Q500.03	
7024013967	ADMINISTRA	CARLOS ORTIZ MATIAS	Q7,548.33	Q7,548.33			29/12/2001	15/12/2009	26/11/2015	Q7,548.33	Q0.00	Q7,548.33	Q6,778.57	Q3,261.33	Q0.00	PRENDARIOS				
7025043125	ADMINISTRA	RAMIREZ LOPEZ PABLO	Q8,197.98	Q8,197.98			29/12/2001	10/04/2011		Q8,197.98	Q0.00	Q8,197.98	Q11,013.21	Q6,645.70	Q0.00	PRENDARIOS				
7028044493	ADMINISTRA	CRISTOBAL TZEP LOPEZ	Q7,385.91	Q7,385.91			29/12/2001	05/02/2010	11/03/2005	Q4,998.83	Q0.00	Q4,998.83	Q4,714.15	Q2,132.02	Q0.00	PRENDARIOS				
7028044508	ADMINISTRA	ANTONIO DITOS DITOS	Q10,317.08	Q10,317.08			29/12/2001	05/02/2010		Q10,317.08	Q0.00	Q10,317.08	Q13,090.23	Q8,097.82	Q0.00	PRENDARIOS				
7028044512	ADMINISTRA	DIEGO BAC XUM	Q26,566.08	Q26,566.08			29/12/2001	05/02/2010	22/01/2004	Q26,332.21	Q0.00	Q26,332.21	Q27,858.12	Q14,248.39	Q0.00	PRENDARIOS-FIDUCIARIOS				
7028044526	ADMINISTRA	FRANCISCO QUICHE AMBROCIO	Q27,509.62	Q27,509.62			29/12/2001	05/02/2010		Q27,509.62	Q0.00	Q27,509.62	Q35,184.09	Q21,911.41	Q0.00	PRENDARIOS				
7028044544	ADMINISTRA	LORENZO AIPOP MORALES	Q12,451.64	Q12,451.64			29/12/2001	05/02/2010		Q12,451.64	Q0.00	Q12,451.64	Q15,504.77	Q9,548.86	Q0.00	PRENDARIOS				
7049036524	ADMINISTRA	GUALNA SANTIAGO	Q40,603.19	Q40,603.19			29/12/2001	20/12/2010	30/12/2002	Q40,603.19	Q0.00	Q40,603.19	Q52,381.59	Q32,272.96	Q0.00	HIPOTECARIOS				
7083030778	ADMINISTRA	ALICIA SABANA MORATAYA	Q12,823.65	Q12,823.65			29/12/2001	29/12/2007	30/12/2002	Q12,823.65	Q0.00	Q12,823.65	Q16,157.05	Q9,719.09	Q0.00	PRENDARIOS				
7083030782	ADMINISTRA	MARIA DEL CARMEN CHAVEZ COJON	Q6,774.93	Q6,774.93			29/12/2001	05/12/2008	09/12/2002	Q6,774.93	Q0.00	Q6,774.93	Q7,495.50	Q4,500.69	Q0.00	PRENDARIOS				
7083030796	ADMINISTRA	MATIAS GOMEZ LOPEZ	Q9,421.49	Q9,421.49			29/12/2001	29/12/2006	30/12/2002	Q9,421.49	Q0.00	Q9,421.49	Q11,457.99	Q6,941.44	Q0.00	PRENDARIOS				
7083030801	ADMINISTRA	FELIX PAR IXCAYA	Q9,149.25	Q9,149.25			29/12/2001	29/12/2006	30/12/2002	Q9,149.25	Q0.00	Q9,149.25	Q11,154.66	Q6,550.34	Q0.00	PRENDARIOS				
7083030815	ADMINISTRA	JUANA ESQUITE RANCHO	Q12,030.14	Q12,030.14			29/12/2001	29/12/2008	30/12/2002	Q12,030.14	Q0.00	Q12,030.14	Q14,690.31	Q8,948.09	Q0.00	PRENDARIOS				
7083030829	ADMINISTRA	ISABEL CHOCOBAY ANTONIO	Q11,461.70	Q11,461.70			29/12/2001	29/12/2006	30/12/2002	Q11,461.70	Q0.00	Q11,461.70	Q14,507.71	Q8,554.28	Q0.00	PRENDARIOS				
7083030833	ADMINISTRA	JORGE MARIO COJON BENITO	Q7,451.63	Q7,451.63			29/12/2001	29/12/2006	30/12/2002	Q7,451.63	Q0.00	Q7,451.63	Q9,539.12	Q5,596.20	Q0.00	PRENDARIOS				
7003109117	JUDICIAL	MARIO EFRAIN GONZALEZ SANCHEZ	Q7,656.60	Q7,656.60	</															

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7003109337	ADMINISTRA	LIMA HERNANDEZ FELIX	Q24.516,59	Q24.516,59			02/01/2002	15/04/2010	12/05/2006	Q14.006,17	Q0,00	Q14.006,17	Q12.058,76	Q4.961,25	Q0,00	PRENDARIOS				
7003109369	ADMINISTRA	AGUSTIN PEREZ FERRIN	Q3.712,29	Q3.712,29			02/01/2002	15/04/2010	30/05/2003	Q3.712,29	Q0,00	Q3.712,29	Q4.950,80	Q2.642,30	Q0,00	PRENDARIOS				
7003109387	ADMINISTRA	MAGDALENO CRUZ AGUILAR	Q7.277,64	Q7.277,64			02/01/2002	15/04/2010	17/04/2006	Q5.381,28	Q0,00	Q5.381,28	Q4.552,97	Q1.897,83	Q0,00	PRENDARIOS				
7003109406	ADMINISTRA	LOPEZ CONTRERAS FRANCISCO	Q1.716,93	Q1.716,93			02/01/2002	15/04/2010	21/05/2003	Q1.694,04	Q0,00	Q1.694,04	Q2.409,97	Q1.255,84	Q0,00	PRENDARIOS				
7003109410	ADMINISTRA	CORTIZ UCELO CATALINO	Q4.833,71	Q4.833,71			02/01/2002	15/04/2010	08/05/2003	Q4.833,71	Q0,00	Q4.833,71	Q5.368,21	Q2.999,53	Q0,00	PRENDARIOS				
7003109456	ADMINISTRA	JUAN ANTONIO GOMEZ UCELO	Q8.522,80	Q8.522,80			02/01/2002	15/04/2010	29/03/2006	Q5.818,94	Q0,00	Q5.818,94	Q4.649,49	Q1.968,67	Q0,00	PRENDARIOS				
7008054178	ADMINISTRA	FRANCISCO SALOMON LEMUS LEMUS	Q96.674,25	Q96.674,25			02/01/2002	05/04/2009	29/11/2011	Q99.523,50	Q0,00	Q99.523,50	Q55.182,74	Q22.825,02	Q0,00	HIPOTECARIOS-PRENDARIOS				
7049036538	ADMINISTRA	ENRIQUE CHOCOI	Q9.667,43	Q9.667,43			02/01/2002	20/12/2007	04/02/2002	Q5.591,41	Q0,00	Q5.591,41	Q7.133,32	Q4.696,74	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036542	ADMINISTRA	DOMINGO CHOC	Q7.250,57	Q7.250,57			02/01/2002	21/11/2005	26/11/2015	Q3.442,22	Q0,00	Q3.442,22	Q1.542,69	Q48,57	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036556	ADMINISTRA	ANTONIO TENI COC	Q7.927,29	Q7.927,29			02/01/2002	19/12/2005	15/07/2013	Q6.081,51	Q0,00	Q6.081,51	Q7.062,71	Q3.123,82	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036574	ADMINISTRA	JOSE DOMINGO SALGUERO BOTZOC	Q8.894,03	Q8.894,03			02/01/2002	20/12/2004	14/01/2003	Q5.929,38	Q0,00	Q5.929,38	Q7.001,77	Q4.050,50	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036588	ADMINISTRA	BERTA CHOC COC	Q16.821,32	Q16.821,32			02/01/2002	19/12/2009	30/12/2002	Q16.821,32	Q0,00	Q16.821,32	Q20.731,06	Q13.017,30	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036592	ADMINISTRA	PA CAC VICTOR	Q4.350,34	Q4.350,34			02/01/2002	19/12/2005	30/12/2002	Q4.350,34	Q0,00	Q4.350,34	Q5.102,93	Q3.201,16	Q0,00	PRENDARIOS				
7049036607	ADMINISTRA	AUGUSTO CHIRQUIN TENI	Q4.350,34	Q4.350,34			02/01/2002	02/01/2004	30/12/2002	Q3.681,66	Q0,00	Q3.681,66	Q4.623,04	Q2.669,60	Q0,00	PRENDARIOS				
7049036639	ADMINISTRA	ELVIRA COC	Q11.214,21	Q11.214,21			02/01/2002	19/12/2008	30/12/2002	Q11.214,21	Q0,00	Q11.214,21	Q14.487,06	Q8.869,59	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036643	ADMINISTRA	SANTIAGO TRUL TRUL	Q10.924,19	Q10.924,19			02/01/2002	20/12/2010		Q10.924,19	Q0,00	Q10.924,19	Q14.777,55	Q9.011,12	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036657	ADMINISTRA	PEDRO XI TZI	Q7.637,27	Q7.637,27			02/01/2002	20/12/2008	03/02/2004	Q7.552,19	Q0,00	Q7.552,19	Q8.910,35	Q5.080,66	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036675	ADMINISTRA	LEONOR CHOLOM	Q15.757,90	Q15.757,90			02/01/2002	19/12/2006	30/12/2002	Q15.757,90	Q0,00	Q15.757,90	Q19.334,77	Q12.205,70	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036689	ADMINISTRA	PEDRO COC CUCUL	Q16.434,62	Q16.434,62			02/01/2002	19/12/2006	19/01/2006	Q16.434,62	Q0,00	Q16.434,62	Q20.626,03	Q12.509,03	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036693	ADMINISTRA	ELIAS POP	Q1.600,91	Q1.600,91			02/01/2002	19/12/2006	27/01/2014	Q7.175,78	Q0,00	Q7.175,78	Q1.403,71	Q120,42	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036730	ADMINISTRA	JOSE COC CAAL	Q30.935,76	Q30.935,76			02/01/2002	19/12/2009	19/01/2014	Q30.115,73	Q0,00	Q30.115,73	Q35.575,51	Q20.075,22	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036780	ADMINISTRA	PEDRO TENI COC	Q6.670,52	Q6.670,52			02/01/2002	19/12/2006	03/02/2004	Q4.419,41	Q0,00	Q4.419,41	Q4.617,08	Q2.430,70	Q0,00	RENDARIOS-FIDUCIARIOS				
7049036794	ADMINISTRA	ABELINO COC CAAL	Q13.824,42	Q13.824,42			02/01/2002	20/12/2006	03/02/2004	Q11.581,88	Q0,00	Q11.581,88	Q12.798,74	Q7.127,99	Q0,00	RENDARIOS-FIDUCIARIOS				
7003109272	JUDICIAL	NERY NEFTALI CARIAS PEÑATE	Q12.614,06	Q12.614,06			02/01/2002	15/04/2010		Q12.614,06	Q0,00	Q12.614,06	Q15.328,75	Q9.568,20	Q0,00	PRENDARIOS				
7003109286	JUDICIAL	FRANCISCA MORALES ESTRADA	Q24.230,43	Q24.230,43			02/01/2002	15/04/2010		Q24.230,43	Q0,00	Q24.230,43	Q30.136,53	Q18.790,30	Q0,00	PRENDARIOS				
7003109391	JUDICIAL	UCELO ELIAS AGUSTIN	Q29.860,74	Q29.860,74			02/01/2002	15/04/2010	22/04/2003	Q29.860,74	Q0,00	Q29.860,74	Q36.318,35	Q21.264,24	Q0,00	PRENDARIOS				
7003109424	JUDICIAL	FERNANDO SANCHEZ GONZALEZ	Q14.547,54	Q14.547,54			02/01/2002	15/04/2010		Q14.547,54	Q0,00	Q14.547,54	Q18.086,13	Q11.272,91	Q0,00	PRENDARIOS				
7003109442	JUDICIAL	LOPEZ ESTEBAN ASUNCION	Q9.667,43	Q9.667,43			02/01/2002	15/04/2010	16/04/2002	Q9.667,43	Q0,00	Q9.667,43	Q11.745,23	Q7.149,25	Q0,00	PRENDARIOS				
7004900552	ADMINISTRA	PERNILLO GARCIA HIPOLITO	Q6.767,20	Q6.767,20			03/01/2002	15/03/2008	21/03/2003	Q5.607,11	Q0,00	Q5.607,11	Q5.879,65	Q3.369,52	Q0,00	PRENDARIOS				
7025043161	ADMINISTRA	MARTIN RAMOS SANTOS	Q11.708,49	Q11.708,49			03/01/2002	10/03/2011	13/05/2008	Q9.172,07	Q0,00	Q9.172,07	Q9.142,06	Q4.545,47	Q0,00	PRENDARIOS				
7025043189	ADMINISTRA	LADISLAO PEREZ YOC	Q7.353,28	Q7.353,28			03/01/2002	10/03/2010	31/05/2007	Q1.698,14	Q0,00	Q1.698,14	Q1.285,15	Q532,10	Q0,00	PRENDARIOS				
7025043208	ADMINISTRA	GOMEZ CASH RIGOBALDO	Q26.063,38	Q26.063,38			03/01/2002	10/03/2010	02/03/2011	Q19.547,53	Q0,00	Q19.547,53	Q20.512,50	Q9.034,63	Q0,00	PRENDARIOS				
7008057680	ADMINISTRA	HERNANDEZ DAVILA JOVELINA	Q29.914,88	Q29.914,88			03/01/2002	15/03/2010	25/04/2002	Q29.914,88	Q0,00	Q29.914,88	Q36.866,76	Q22.555,19	Q0,00	HIPOTECARIOS-PRENDARIOS				
7008247507	ADMINISTRA	SAGASTUME LEON DODORO	Q27.733,91	Q27.733,91			03/01/2002	20/03/2009	23/07/2012	Q27.733,91	Q0,00	Q27.733,91	Q34.872,57	Q20.321,62	Q0,00	HIPOTECARIOS				
7008247511	ADMINISTRA	BARTOLO MORALES LEON	Q27.904,06	Q27.904,06			03/01/2002	20/03/2006	18/03/2003	Q20.928,04	Q0,00	Q20.928,04	Q23.997,72	Q13.556,51	Q0,00	HIPOTECARIOS-PRENDARIOS				
700826944	ADMINISTRA	MENDEZ SUCHITE GUMERCINDO	Q7.234,04	Q7.234,04			03/01/2002	15/04/2009	17/04/2002	Q7.247,09	Q0,00	Q7.247,09	Q8.532,93	Q5.168,59	Q0,00	PRENDARIOS				
7015027674	JUDICIAL	MARGARITA MELGAR GONZALEZ	Q182.018,28	Q182.018,28			04/01/2002	15/12/2010		Q182.018,28	Q0,00	Q182.018,28	Q229.225,01	Q140.354,38	Q0,00	HIPOTECARIOS				
7002067589	ADMINISTRA	GARCIA KUTE MACARIO	Q1.600,91	Q1.600,91			09/01/2002	05/03/2007	28/08/2014	Q8.630,92	Q0,00	Q8.630,92	Q8.945,08	Q4.579,11	Q0,00	PRENDARIOS				
7025043226	ADMINISTRA	RUPERTO ESTEBAN ESTEBAN	Q14.641,82	Q14.641,82			09/01/2002	10/03/2010	22/02/2008	Q359,40	Q0,00	Q359,40	Q227,38	Q30,78	Q0,00	PRENDARIOS				
7025043258	ADMINISTRA	CHUN RAMIREZ RAMON	Q7.398,75	Q7.398,75			09/01/2002	10/03/2010	13/03/2002	Q7.398,75	Q0,00	Q7.398,75	Q9.733,40	Q5.853,05	Q0,00	PRENDARIOS				
7041099290	ADMINISTRA	SARBELLO LOPEZ PALACIOS	Q22.900,20	Q22.900,20			09/01/2002	25/04/2007	25/01/2007	Q12.334,63	Q0,00	Q12.334,63	Q10.170,44	Q4.178,26	Q0,00	RENDARIOS-FIDUCIARIOS				
7041099337	ADMINISTRA	CASTELLO VILLATORO OZIEL DE JESUS	Q9.675,16	Q9.675,16			09/01/2002	10/12/2007	31/08/2011	Q7.163,25	Q0,00	Q7.163,25	Q4.941,45	Q1.840,45	Q0,00	PRENDARIOS				
7077022041	ADMINISTRA	URBAN CHOLOTO MEDORDO MAXIMILIANO	Q21.539,02	Q21.539,02			09/01/2002	04/04/2007	30/05/2002	Q										

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
7025043359	ADMINISTRA	PEREZ MAZAREGOS ROSALIO MORSES	Q5.740.83	Q5.740.83			14/01/2002	10/02/2008	21/03/2002	Q5.740.83	Q0.00	Q5.740.83	Q7.445.93	Q4.559.16	Q0.00	PRENDARIOS					
7025043381	ADMINISTRA	IDRO RUMALDIO MAZAREGOS MAZAREGOS	Q6.299.91	Q6.299.91			14/01/2002	10/03/2010	24/05/2002	Q6.299.91	Q0.00		Q6.299.91	Q7.143.61	Q4.539.28	Q0.00	PRENDARIOS				
7028044645	ADMINISTRA	CHAVEZ TZEJ MANUEL	Q22.258.28	Q22.258.28			14/01/2002	11/12/2008	31/01/2003	Q22.258.28	Q0.00		Q22.258.28	Q25.339.25	Q1.4578.09	Q0.00	PRENDARIOS				
7077022514	ADMINISTRA	ALVAREZ COCHE ARMANDO	Q10.286.14	Q10.286.14			14/01/2002	10/04/2008	27/02/2006	Q5.289.40	Q0.00		Q5.289.40	Q4.993.03	Q2.308.27	Q0.00	PRENDARIOS				
7089047357	ADMINISTRA	JOSE RUAN GONZALO ESTEBIAN DEL	Q5.524.82	Q5.524.82			14/01/2002	10/06/2006	25/01/2006	Q1.988.86	Q0.00		Q1.988.86	Q1.796.52	Q800.39	Q0.00	PRENDARIOS				
7089047389	ADMINISTRA	RAMIREZ MATEO MARCOS	Q13.573.06	Q13.573.06			14/01/2002	10/04/2009	12/09/2005	Q11.876.39	Q0.00		Q11.876.39	Q13.036.34	Q7.174.23	Q0.00	PRENDARIOS				
7003109575	JUDICIAL	HORTENCIA VASQUEZ UCELO	Q18.754.80	Q18.754.80			14/01/2002	15/04/2010	21/04/2003	Q18.754.80	Q0.00		Q18.754.80	Q22.858.51	Q13.713.90	Q0.00	PRENDARIOS				
7088030356	JUDICIAL	MARTA CARRANZA PEREZ	Q17.802.68	Q17.802.68			14/01/2002	20/04/2009	22/11/2004	Q17.054.11	Q0.00		Q17.054.11	Q17.148.93	Q8.655.98	Q0.00	PRENDARIOS				
7003109589	ADMINISTRA	EULALIA JIMENEZ NAJERA	Q21.732.37	Q21.732.37			15/01/2002	15/04/2010	29/08/2012	Q6.187.15	Q0.00		Q1.866.82	Q290.49	Q0.00	PRENDARIOS					
7080554669	ADMINISTRA	MANUEL DE JESUS FRANCO FRANCO	Q93.580.67	Q93.580.67			15/01/2002	15/06/2009	22/09/2004	Q93.580.67	Q0.00		Q109.836.49	Q62.350.33	Q0.00	POTECARIOS-PRENDARIOS					
7080554811	ADMINISTRA	CESAR LOPEZ MEJIA	Q25.908.70	Q25.908.70			15/01/2002	15/04/2009	27/04/2002	Q25.908.70	Q0.00		Q25.908.70	Q31.709.70	Q19.035.93	Q0.00	PRENDARIOS				
7025043400	ADMINISTRA	PEREZ YOC BENJAMIN HERMELINDO	Q10.248.94	Q10.248.94			15/01/2002	10/03/2007	26/03/2002	Q10.248.94	Q0.00		Q10.248.94	Q12.592.25	Q7.782.59	Q0.00	PRENDARIOS				
7025043432	ADMINISTRA	YOC PEREZ SANTIAGO ERMITAÑO	Q6.616.46	Q6.616.46			15/01/2002	10/03/2007	21/02/2003	Q6.616.46	Q0.00		Q7.860.54	Q4.579.81	Q0.00	PRENDARIOS					
7028044659	ADMINISTRA	NOXOL GUACHAC SANTOS	Q32.760.97	Q32.760.97			15/01/2002	11/01/2010		Q32.760.97	Q0.00		Q40.988.18	Q25.212.41	Q0.00	RENDARIOS-FIDUCIARIOS					
7056060576	ADMINISTRA	JULIO SANCHEZ PEREZ	Q9.133.78	Q9.133.78			15/01/2002	05/04/2008	24/06/2002	Q8.559.46	Q0.00		Q10.743.83	Q6.534.17	Q0.00	PRENDARIOS					
7057040918	ADMINISTRA	CASTAÑEDA MOLINA AIBGAIL EMILIO	Q76.836.69	Q76.836.69			15/01/2002	11/12/2007	04/04/2006	Q76.836.69	Q0.00		Q76.836.69	Q98.403.25	Q58.154.59	Q0.00	HIPOTECARIOS				
7083030970	ADMINISTRA	FRANCISCO TOMAS PEREZ	Q7.161.63	Q7.161.63			15/01/2002	12/01/2006	13/01/2003	Q7.161.63	Q0.00		Q8.315.69	Q4.871.92	Q0.00	PRENDARIOS					
7083031002	ADMINISTRA	LOPEZ TOI GENARO	Q10.433.09	Q10.433.09			15/01/2002	15/01/2008	24/01/2004	Q8.346.47	Q0.00		Q8.346.47	Q4.490.09	Q0.00	PRENDARIOS					
7083031016	ADMINISTRA	PIRIQUE PEREZ NATALIA	Q8.623.34	Q8.623.34			15/01/2002	15/01/2010	17/01/2009	Q2.463.65	Q0.00		Q1.691.34	Q253.06	Q0.00	PRENDARIOS					
7083031020	ADMINISTRA	LOPEZ GARCIA FELIPE	Q5.417.62	Q5.417.62			15/01/2002	12/01/2006	13/01/2003	Q5.417.62	Q0.00		Q5.417.62	Q5.907.26	Q3.441.06	Q0.00	PRENDARIOS				
7083031034	ADMINISTRA	LOPEZ ESQUITE HECTOR MANUEL	Q13.348.78	Q13.348.78			15/01/2002	12/01/2010	13/01/2003	Q13.348.78	Q0.00		Q16.060.92	Q9.067.12	Q0.00	PRENDARIOS					
7083031048	ADMINISTRA	GARCIA LOPEZ JUAN CIRILO	Q5.506.57	Q5.506.57			15/01/2002	12/01/2006	18/02/2012	Q3.671.07	Q0.00		Q3.671.07	Q3.990.25	Q1.531.47	Q0.00	PRENDARIOS				
7083031066	ADMINISTRA	CHIN LOPEZ JUANA	Q4.245.93	Q4.245.93			15/01/2002	16/01/2006	14/01/2003	Q3.647.40	Q0.00		Q3.967.12	Q2.327.14	Q0.00	PRENDARIOS					
7083031084	ADMINISTRA	MOTTA SANTOS FRANCISCA	Q5.193.34	Q5.193.34			15/01/2002	15/01/2005	24/01/2003	Q5.193.34	Q0.00		Q6.187.23	Q3.556.30	Q0.00	PRENDARIOS					
7083031098	ADMINISTRA	LOBO YOL ADELAIDA	Q3.913.37	Q3.913.37			15/01/2002	15/01/2005	24/01/2003	Q3.913.37	Q0.00		Q3.913.37	Q4.633.25	Q2.666.89	Q0.00	PRENDARIOS				
7083031103	ADMINISTRA	MITA PEREZ MARIA DOMINGA	Q4.644.23	Q4.644.23			15/01/2002	16/01/2006	24/01/2003	Q4.644.23	Q0.00		Q4.644.23	Q5.755.83	Q3.282.83	Q0.00	PRENDARIOS				
7083031149	ADMINISTRA	ARIAS MEJCANOS LORENZO MAMERTO	Q8.930.77	Q8.930.77			15/01/2002	15/01/2007		Q8.930.77	Q0.00		Q8.930.77	Q11.677.63	Q7.241.60	Q0.00	PRENDARIOS				
7083031153	ADMINISTRA	ALVARADO BOC MARIO	Q11.910.27	Q11.910.27			15/01/2002	15/01/2010		Q11.910.27	Q0.00		Q11.910.27	Q14.916.06	Q9.352.03	Q0.00	PRENDARIOS				
7083031204	ADMINISTRA	CANCHE PIRIQUE ALEJANDRO TOMAS	Q5.013.53	Q5.013.53			15/01/2002	15/01/2005	24/01/2003	Q5.013.53	Q0.00		Q6.135.72	Q3.505.02	Q0.00	PRENDARIOS					
7087027094	ADMINISTRA	SAMAYOA CARLOTA	Q29.396.71	Q29.396.71			15/01/2002	25/04/2009	16/04/2009	Q9.029.68	Q0.00		Q9.029.68	Q5.949.18	Q1.949.34	Q0.00	PRENDARIOS				
7088030407	ADMINISTRA	ROGELIO SUCHITE PEREZ	Q30.645.74	Q30.645.74			15/01/2002	15/04/2008		Q30.645.74	Q0.00		Q30.645.74	Q38.303.11	Q23.753.64	Q0.00	PRENDARIOS				
7033255728	VIGENTE	AGROINDUSTRIAS GM. S.A.	Q1.759.47.35	Q1.759.47.35			15/01/2002	20/12/2021	18/12/2015	Q782.875.58	Q782.875.58	Q0.00		Q6.686.76	Q0.00	HIPOTECARIOS					
7003109612	ADMINISTRA	HERLINDO AGUILAR DE LA CRUZ	Q14.849.16	Q14.849.16			16/01/2002	15/04/2010	25/04/2009	Q6.509.97	Q0.00		Q6.509.97	Q4.724.20	Q1.576.25	Q0.00	PRENDARIOS				
7003109630	ADMINISTRA	GILBERTO NAJERA JIMENEZ	Q16.589.30	Q16.589.30			16/01/2002	15/04/2010	01/04/2009	Q6.615.84	Q0.00		Q6.615.84	Q4.598.45	Q1.497.83	Q0.00	PRENDARIOS				
7003109644	ADMINISTRA	ANGEL FLORES AGUILAR	Q24.129.89	Q24.129.89			16/01/2002	15/04/2010	16/08/2012	Q14.323.33	Q0.00		Q14.323.33	Q7.868.90	Q2.379.89	Q0.00	PRENDARIOS				
7003109676	ADMINISTRA	AGUSTIN JIMENEZ CONCEPCION	Q23.240.49	Q23.240.49			16/01/2002	15/04/2010	31/05/2006	Q13.215.68	Q0.00		Q13.215.68	Q12.268.50	Q5.565.73	Q0.00	PRENDARIOS				
7003109694	ADMINISTRA	SANCHEZ MALDONADO GERARDO	Q14.578.48	Q14.578.48			16/01/2002	15/04/2010	27/04/2011	Q5.605.95	Q0.00		Q5.605.95	Q3.139.98	Q948.18	Q0.00	PRENDARIOS				
7003109709	ADMINISTRA	NAJERA PEREZ GUSTAVO	Q4.354.16	Q4.354.16			16/01/2002	15/04/2010	17/04/2006	Q16.992.08	Q0.00		Q16.992.08	Q14.682.58	Q6.086.22	Q0.00	RENDARIOS-FIDUCIARIOS				
7003109713	ADMINISTRA	MANUEL ANTONIO MARCOS ROMAN	Q5.382.82	Q5.382.82			16/01/2002	15/04/2010	31/05/2006												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7082047575	ADMINISTRA	JORDAN VASQUEZ JOSE MARIA	Q33.457.02	Q33.457.02			18/01/2002	26/03/2007	25/03/2003	Q33.447.43	Q0.00	Q33.447.43	Q38.114.40	Q21.553.41	Q0.00	HIPOTECARIOS				
7088030659	JUDICIAL	HERNANDEZ VASQUEZ ABELINO	Q21.596.64	Q21.596.64			18/01/2002	24/04/2009	07/04/2003	Q21.208.86	Q0.00	Q21.208.86	Q24.429.27	Q13.513.75	Q0.00	PRENDARIOS				
7090504134	ADMINISTRA	TABIQUE GABRIEL VALERIANO	Q11.987.61	Q11.987.61			19/01/2002	20/04/2006	14/03/2006	Q11.987.61	Q0.00	Q11.987.61	Q12.433.62	Q6.468.20	Q0.00	PRENDARIOS				
7090504221	ADMINISTRA	LARIOS CONTRERAS SIEDRO	Q13.534.40	Q13.534.40			19/01/2002	20/04/2006	27/11/2012	Q12.750.79	Q0.00	Q12.750.79	Q15.126.74	Q8.538.35	Q0.00	RENDARIOS-FIDUCIARIOS				
7090504368	ADMINISTRA	BARILLAS FLORES ABELINO	Q43.696.76	Q43.696.76			19/01/2002	18/04/2010	17/04/2009	Q43.696.76	Q0.00	Q43.696.76	Q49.416.94	Q26.556.42	Q0.00	RENDARIOS-FIDUCIARIOS				
7090504487	ADMINISTRA	CORDEVA MORAN LEONARDO	Q27.648.84	Q27.648.84			19/01/2002	18/04/2009	21/03/2005	Q24.297.80	Q0.00	Q24.297.80	Q25.313.42	Q12.778.02	Q0.00	RENDARIOS-FIDUCIARIOS				
7057041242	ADMINISTRA	VICTOR SAMUEL MONZON	Q32.706.83	Q32.706.83			19/01/2002	18/01/2007	28/05/2004	Q32.706.83	Q0.00	Q32.706.83	Q33.563.52	Q16.955.97	Q0.00	HIPOTECARIOS				
7088030714	ADMINISTRA	ALBA RUBENIA REVOLERO GARCIA	Q26.411.41	Q26.411.41			19/01/2002	24/04/2008	06/05/2007	Q26.299.49	Q0.00	Q26.299.49	Q30.450.15	Q17.081.72	Q0.00	RENDARIOS-FIDUCIARIOS				
7088030562	JUDICIAL	JORDAN MONROY DELIA	Q64.114.36	Q64.114.36			19/01/2002	10/04/2009	20/08/2004	Q60.536.10	Q0.00	Q60.536.10	Q62.057.68	Q31.404.59	Q0.00	RENDARIOS-FIDUCIARIOS				
7080059436	ADMINISTRA	VASQUEZ LOPEZ CARMELO	Q3.789.63	Q3.789.63			20/01/2002	20/03/2005	21/03/2002	Q3.744.70	Q0.00	Q3.744.70	Q4.954.28	Q5.047.17	Q0.00	HIPOTECARIOS				
7090109864	ADMINISTRA	LOPEZ CARDONA SANTIAGO	Q13.766.41	Q13.766.41			21/01/2002	15/04/2010	19/11/2005	Q11.794.26	Q0.00	Q11.794.26	Q11.237.80	Q5.180.81	Q0.00	PRENDARIOS				
7090504184	ADMINISTRA	GONZALEZ VASQUEZ SANTOS	Q20.108.24	Q20.108.24			21/01/2002	20/04/2007	23/04/2002	Q19.250.09	Q0.00	Q19.250.09	Q23.946.29	Q14.605.62	Q0.00	RENDARIOS-FIDUCIARIOS				
7090504304	ADMINISTRA	OCH JUC ELISEO	Q15.081.18	Q15.081.18			21/01/2002	20/04/2006	23/04/2002	Q14.694.49	Q0.00	Q14.694.49	Q18.211.11	Q11.138.96	Q0.00	PRENDARIOS				
7090504510	ADMINISTRA	BETANCOURT ALDANA MIRIAM	Q9.396.74	Q9.396.74			21/01/2002	19/04/2005	16/06/2003	Q6.689.86	Q0.00	Q6.689.86	Q7.466.66	Q4.155.60	Q0.00	RENDARIOS-FIDUCIARIOS				
7080055044	ADMINISTRA	FRANCISCO RODRIGUEZ POSADAS	Q69.798.81	Q69.798.81			21/01/2002	15/04/2009	31/08/2011	Q13.485.28	Q0.00	Q13.485.28	Q5.449.95	Q10.073.63	Q0.00	HIPOTECARIOS-PRENDARIOS				
702044728	ADMINISTRA	SIPAC AIQUI MANUEL	Q13.975.23	Q13.975.23			21/01/2002	10/01/2009		Q13.975.23	Q0.00	Q13.975.23	Q17.201.83	Q10.463.71	Q0.00	PRENDARIOS				
7041099745	ADMINISTRA	SAMAYOA RIVAS LORENZA	Q11.214.21	Q11.214.21			21/01/2002	03/05/2008	05/08/2005	Q6.037.96	Q0.00	Q6.037.96	Q5.839.05	Q2.661.33	Q0.00	PRENDARIOS				
7041099832	ADMINISTRA	VILLATORO GALINDO CLEMENTE ARMIN	Q7.470.99	Q7.470.99			21/01/2002	31/12/2007	11/09/2003	Q7.463.56	Q0.00	Q7.463.56	Q7.741.29	Q4.404.79	Q0.00	PRENDARIOS				
7067034621	ADMINISTRA	ANTONIO VILLAGRAN JUAREZ	Q16.716.60	Q16.716.60			21/01/2002	15/04/2010	30/05/2005	Q16.715.67	Q0.00	Q16.715.67	Q18.415.36	Q9.325.51	Q0.00	PRENDARIOS				
7119003062	ADMINISTRA	LEON AGUILAR JORGE	Q6.264.49	Q6.264.49			21/01/2002	10/04/2007	15/02/2005	Q4.331.01	Q0.00	Q4.331.01	Q4.481.90	Q2.293.81	Q0.00	PRENDARIOS				
7090109846	JUDICIAL	UCELO GONZALEZ NOE ANTONIO	Q10.131.46	Q10.131.46			21/01/2002	15/04/2010	16/04/2002	Q10.131.46	Q0.00	Q10.131.46	Q11.970.59	Q7.298.44	Q0.00	PRENDARIOS				
7057041343	JUDICIAL	TOMAS FRANCISCO PEDRO	Q32.273.73	Q32.273.73			21/01/2002	22/01/2007		Q32.273.73	Q0.00	Q32.273.73	Q40.293.83	Q25.194.86	Q0.00	HIPOTECARIOS				
7090109882	ADMINISTRA	MARCOS LOPEZ SOCORRO	Q12.838.34	Q12.838.34			22/01/2002	15/04/2010	07/04/2006	Q7.308.57	Q0.00	Q7.308.57	Q6.494.11	Q2.687.93	Q0.00	PRENDARIOS				
7090504542	ADMINISTRA	PEDRO CRUZ CASTRO	Q23.008.47	Q23.008.47			22/01/2002	17/04/2009	28/10/2013	Q22.380.17	Q0.00	Q22.380.17	Q10.466.42	Q3.020.49	Q0.00	RENDARIOS-FIDUCIARIOS				
7080055329	ADMINISTRA	JAVIER ORLANDO ACEVEDO GUERRA	Q96.674.25	Q96.674.25			22/01/2002	15/04/2016	03/07/2014	Q14.501.52	Q0.00	Q14.501.52	Q1.510.59	Q68.91	Q0.00	HIPOTECARIOS				
7018046136	ADMINISTRA	XIA SUIUY ALBERTO	Q10.982.19	Q10.982.19			22/01/2002	06/06/2010	07/06/2002	Q10.982.19	Q0.00	Q10.982.19	Q13.453.65	Q8.038.73	Q0.00	PRENDARIOS				
7018046140	ADMINISTRA	MARIO CHALI ESTRADA	Q39.288.42	Q39.288.42			22/01/2002	06/06/2010	06/06/2002	Q39.288.42	Q0.00	Q39.288.42	Q49.284.15	Q29.926.02	Q0.00	RENDARIOS-FIDUCIARIOS				
7018046154	ADMINISTRA	MORALES CHOM GASPAR	Q10.827.52	Q10.827.52			22/01/2002	06/06/2010	26/06/2002	Q10.827.52	Q0.00	Q10.827.52	Q13.613.82	Q8.316.23	Q0.00	PRENDARIOS				
7018046168	ADMINISTRA	MOX TAX FEDERICO	Q8.700.68	Q8.700.68			22/01/2002	06/06/2010	29/11/2013	Q8.700.68	Q0.00	Q8.700.68	Q6.619.94	Q4.578.65	Q0.00	PRENDARIOS				
7025043515	ADMINISTRA	RAMOS PEREZ LEONARDO	Q14.075.77	Q14.075.77			22/01/2002	10/04/2010		Q14.075.77	Q0.00	Q14.075.77	Q18.573.60	Q11.314.52	Q0.00	PRENDARIOS				
7041099882	ADMINISTRA	ERASMO CASTILLO ALFARO	Q28.615.58	Q28.615.58			22/01/2002	03/04/2004	24/02/2016	Q21.913.04	Q0.00	Q21.913.04	Q22.504.68	Q5.644.77	Q0.00	PRENDARIOS		Q2.162.85		
7057041462	ADMINISTRA	LOPEZ MARCELO	Q16.001.52	Q16.001.52			22/01/2002	22/01/2005		Q16.001.52	Q0.00	Q16.001.52	Q20.274.45	Q12.712.20	Q0.00	HIPOTECARIOS				
7057041480	ADMINISTRA	DIEGO TOMAS JOSEFINA	Q15.351.87	Q15.351.87			22/01/2002	20/01/2005		Q15.351.87	Q0.00	Q15.351.87	Q19.079.24	Q11.996.97	Q0.00	HIPOTECARIOS				
7067034722	ADMINISTRA	GARCIA GARCIA TEODORO	Q16.092.47	Q16.092.47			22/01/2002	15/04/2010	27/04/2006	Q14.139.42	Q0.00	Q14.139.42	Q14.660.53	Q7.343.32	Q0.00	PRENDARIOS				
7081042354	JUDICIAL	JOSE ROSENDO CHAVEZ PIMENTEL	Q23.727.73	Q23.727.73			22/01/2002	10/04/2010		Q23.727.73	Q0.00	Q23.727.73	Q29.744.81	Q18.305.39	Q0.00	PRENDARIOS				
7116010365	JUDICIAL	GILDARDO OCTAVIO HERNANDEZ	Q48.003.91	Q48.003.91			22/01/2002	02/12/2010	10/11/2008	Q46.003.45	Q0.00	Q46.003.45	Q48.551.68	Q25.439.92	Q0.00	HIPOTECARIOS-PRENDARIOS				
7002067864	ADMINISTRA	IRMA GLORIA ETEL VINA VELASQUEZ	Q28.924.94	Q28.924.94			23/01/2002	17/01/2009	10/07/2003	Q28.870.57	Q0.00	Q28.870.57	Q33.328.72	Q18.723.40	Q0.00	RENDARIOS-FIDUCIARIOS				
7004907018	ADMINISTRA	LOPEZ GREGORIO VIRGILIO	Q9.010.04	Q9.010.04			23/01/2002	15/03/2008		Q9.010.04	Q0.00	Q9.010.04	Q12.295.26	Q7.476.32	Q0.00	PRENDARIOS				
7090504253	ADMINISTRA	OLIVA JIMENEZ EZEQUIEL	Q22.815																	

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7002068065	ADMINISTRA	RAMIREZ SANTOS OSCAR RAMIRO	Q17,014.67	Q17,014.67			25/01/2002	01/03/2007	06/03/2002	Q17,014.67	Q0.00	Q17,014.67	Q21,054.10	Q13,056.59	Q0.00	PRENDARIOS				
7002068079	ADMINISTRA	OSORIO CONTRERAS JOSE DAMIAN	Q18,561.46	Q18,561.46			25/01/2002	05/03/2008	05/03/2007	Q5,134.41	Q0.00	Q5,134.41	Q3,889.40	Q1,504.95	Q0.00	PRENDARIOS				
7009054643	ADMINISTRA	TABIQUE HERRERA CLEMENTINO	Q21,074.99	Q21,074.99			25/01/2002	18/04/2008	13/01/2005	Q21,074.99	Q0.00	Q21,074.99	Q24,657.81	Q14,034.16	Q0.00	PRENDARIOS				
7009054657	ADMINISTRA	JAVIER RAMOS FRANCISCO	Q42,923.37	Q42,923.37			25/01/2002	20/04/2010	28/05/2003	Q40,785.71	Q0.00	Q40,785.71	Q46,405.19	Q25,600.66	Q0.00	RENDARIOS-FIDUCIARIOS				
7009054661	ADMINISTRA	ENRIQUEZ ARTURO	Q33,255.94	Q33,255.94			25/01/2002	22/04/2010	02/05/2008	Q33,254.01	Q0.00	Q33,254.01	Q40,471.94	Q22,531.83	Q0.00	RENDARIOS-FIDUCIARIOS				
7009054675	ADMINISTRA	CONTRERAS LOPEZ APOLONIO	Q36,929.56	Q36,929.56			25/01/2002	18/04/2009	30/01/2012	Q36,929.56	Q0.00	Q36,929.56	Q46,110.45	Q26,442.65	Q0.00	RENDARIOS-FIDUCIARIOS				
7057041816	ADMINISTRA	NELSON RODRIGUE MUÑOZ REYES	Q22,165.47	Q22,165.47			25/01/2002	24/01/2006	08/08/2014	Q21,510.25	Q0.00	Q21,510.25	Q3,225.98	Q230.08	Q0.00	HIPOTECARIOS				
7067035038	ADMINISTRA	MORALES NAVICHOQUE ALFREDO	Q24,303.06	Q24,303.06			25/01/2002	15/04/2010	29/04/2014	Q3,472.00	Q0.00	Q3,472.00	Q980.74	Q49.81	Q0.00	RENDARIOS-FIDUCIARIOS				
7067035060	ADMINISTRA	AGUILAR MIS TERESO DE JESUS	Q11,440.43	Q11,440.43			25/01/2002	15/04/2010	07/05/2007	Q4,903.09	Q0.00	Q4,903.09	Q3,819.56	Q1,434.96	Q0.00	PRENDARIOS				
7080058033	ADMINISTRA	CASTILLO HERRERA LEONARDA	Q17,130.68	Q17,130.68			25/01/2002	20/03/2008	19/03/2004	Q11,421.64	Q0.00	Q11,421.64	Q12,325.73	Q6,258.61	Q0.00	HIPOTECARIOS				
7082047676	ADMINISTRA	TERESO RAMIREZ RAYMUNDO	Q40,216.49	Q40,216.49			25/01/2002	24/03/2006	27/01/2014	Q36,356.94	Q0.00	Q36,356.94	Q6,954.75	Q666.90	Q0.00	POTECARIOS-PRENDARIOS				
7082047713	ADMINISTRA	LOPEZ ESPAÑA JUAN RAMON	Q27,540.56	Q27,540.56			25/01/2002	28/03/2006	28/02/2012	Q27,540.56	Q0.00	Q27,540.56	Q34,766.92	Q18,936.86	Q0.00	POTECARIOS-PRENDARIOS				
7083031272	ADMINISTRA	AJUALIP BARRERA ARTURO	Q7,819.01	Q7,819.01			25/01/2002	26/01/2010		Q7,819.01	Q0.00	Q7,819.01	Q9,254.36	Q5,669.06	Q0.00	PRENDARIOS				
7087027113	ADMINISTRA	MACHORRO PAULINA	Q30,897.09	Q30,897.09			25/01/2002	05/04/2009	20/04/2002	Q30,897.09	Q0.00	Q30,897.09	Q38,470.16	Q23,443.81	Q0.00	RENDARIOS-FIDUCIARIOS				
7087027127	ADMINISTRA	GUZMAN GUZMAN PORFIRIO	Q11,863.83	Q11,863.83			25/01/2002	05/04/2009	26/12/2012	Q11,863.83	Q0.00	Q11,863.83	Q39,230.18	Q23,127.19	Q0.00	RENDARIOS-FIDUCIARIOS				
7087027131	ADMINISTRA	SARVELJO GARCIA MANCILLA	Q6,805.87	Q6,805.87			25/01/2002	05/04/2009	31/05/2007	Q2,728.46	Q0.00	Q2,728.46	Q2,050.81	Q776.02	Q0.00	PRENDARIOS				
7087027145	ADMINISTRA	MENDEZ SUCHITE HUMBERTO	Q22,931.13	Q22,931.13			25/01/2002	05/04/2009	08/04/2002	Q22,931.13	Q0.00	Q22,931.13	Q28,280.08	Q17,115.52	Q0.00	PRENDARIOS				
7087027163	ADMINISTRA	ROMERO SAMAYOA CORINA	Q31,402.86	Q31,402.86			25/01/2002	05/04/2009	23/05/2006	Q45,392.43	Q0.00	Q45,392.43	Q41,877.89	Q19,073.21	Q0.00	RENDARIOS-FIDUCIARIOS				
7087027181	ADMINISTRA	ROMERO SAMAYOA RUBEN	Q30,765.61	Q30,765.61			25/01/2002	05/04/2009	23/12/2004	Q30,765.46	Q0.00	Q30,765.46	Q31,663.06	Q15,917.38	Q0.00	RENDARIOS-FIDUCIARIOS				
7087027232	ADMINISTRA	GUZMAN GUZMAN DOLORES	Q28,615.58	Q28,615.58			25/01/2002	05/04/2009	08/04/2002	Q28,615.58	Q0.00	Q28,615.58	Q36,224.15	Q21,842.43	Q0.00	PRENDARIOS				
7087027250	ADMINISTRA	URRUTIA ARGUETA ROLANDO ENRIQUE	Q56,264.41	Q56,264.41			25/01/2002	26/04/2009	20/04/2002	Q56,264.41	Q0.00	Q56,264.41	Q69,176.30	Q41,919.97	Q0.00	RENDARIOS-FIDUCIARIOS				
7088030833	ADMINISTRA	BARRERA PEREZ MARINA	Q18,252.10	Q18,252.10			25/01/2002	15/04/2009	22/02/2010	Q18,252.10	Q0.00	Q18,252.10	Q9,438.50	Q2,477.49	Q0.00	PRENDARIOS				
7088030801	JUDICIAL	RIVAS PINEDA RENE	Q63,727.67	Q63,727.67			25/01/2002	10/04/2006	10/04/2002	Q63,727.67	Q0.00	Q63,727.67	Q79,422.69	Q48,457.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7088030879	JUDICIAL	ESQUIVEL LOPEZ PEDRO	Q29,087.35	Q29,087.35			25/01/2002	15/04/2006	28/04/2003	Q29,087.35	Q0.00	Q29,087.35	Q32,951.22	Q18,508.87	Q0.00	PRENDARIOS				
7088030883	JUDICIAL	ESQUIVEL RAMIREZ JAVIER	Q14,887.83	Q14,887.83			25/01/2002	15/04/2008	28/08/2003	Q14,887.83	Q0.00	Q14,887.83	Q16,973.37	Q9,451.42	Q0.00	PRENDARIOS				
7088030897	JUDICIAL	ESQUIVEL RAMIREZ LORENZO	Q10,541.36	Q10,541.36			25/01/2002	15/04/2010	15/04/2002	Q10,541.36	Q0.00	Q10,541.36	Q13,953.34	Q8,146.24	Q0.00	PRENDARIOS				
7003109915	ADMINISTRA	ARCADIO JIMENEZ	Q3,286.92	Q3,286.92			28/01/2002	15/04/2010	14/03/2006	Q3,286.92	Q0.00	Q3,286.92	Q79.27	Q0.00	Q0.00	PRENDARIOS				
7003109929	ADMINISTRA	FLORES LOPEZ GABRIEL	Q23,356.50	Q23,356.50			28/01/2002	15/04/2010	19/05/2004	Q22,443.20	Q0.00	Q22,443.20	Q23,008.47	Q11,630.22	Q0.00	PRENDARIOS				
7003109933	ADMINISTRA	GONZALEZ GOMEZ JOB MATEO	Q6,728.53	Q6,728.53			28/01/2002	15/04/2010	22/01/2008	Q2,861.56	Q0.00	Q2,861.56	Q2,109.74	Q745.55	Q0.00	PRENDARIOS				
7003109979	ADMINISTRA	AGUILAR RAMIREZ BENJAMIN	Q12,451.64	Q12,451.64			28/01/2002	15/04/2010	15/04/2009	Q1,773.78	Q0.00	Q1,773.78	Q1,004.56	Q303.94	Q0.00	PRENDARIOS				
7003109997	ADMINISTRA	NAIERA GUTIERREZ SANTOS MILIANO	Q60,556.75	Q60,556.75			28/01/2002	15/04/2010	17/04/2008	Q14,137.02	Q0.00	Q14,137.02	Q9,751.49	Q3,249.49	Q0.00	RENDARIOS-FIDUCIARIOS				
7003110003	ADMINISTRA	GENARO NAIERA GONZALEZ	Q52,126.76	Q52,126.76			28/01/2002	15/04/2010	14/04/2008	Q27,307.69	Q0.00	Q27,307.69	Q20,597.80	Q7,634.71	Q0.00	RENDARIOS-FIDUCIARIOS				
7003110017	ADMINISTRA	NAIERA NAIERA ISIDORO	Q56,651.11	Q56,651.11			28/01/2002	15/04/2010	14/03/2008	Q24,261.37	Q0.00	Q24,261.37	Q18,039.49	Q6,571.53	Q0.00	RENDARIOS-FIDUCIARIOS				
7004090635	ADMINISTRA	MUÑOZ MATEO TORIBIO	Q2,482.55	Q2,482.55			28/01/2002	15/04/2010	16/04/2002	Q2,482.55	Q0.00	Q2,482.55	Q39,951.06	Q24,287.97	Q0.00	RENDARIOS-FIDUCIARIOS				
7004090891	ADMINISTRA	RAMIREZ GONZALEZ MARIO DANIELO	Q8,700.68	Q8,700.68			28/01/2002	15/02/2009		Q8,700.68	Q0.00	Q8,700.68	Q11,302.53	Q6,957.68	Q0.00	PRENDARIOS				
7005054372	ADMINISTRA	PEREZ RODRIGUEZ JAIME GAMALIEL	Q50,270.61	Q50,270.61			28/01/2002	20/04/2010	28/09/2009	Q50,270.61	Q0.00	Q50,270.61	Q62,487.92	Q56,228.56	Q0.00	RENDARIOS-FIDUCIARIOS				
7015027404	ADMINISTRA	REYES DIAZ ERNESTO	Q29,184.64	Q29,184.64			28/01/2002	20/12/2010		Q29,184.64	Q0.00	Q29,184.64	Q37,733.35	Q22,796.72	Q0.00	PRENDARIOS				
7018046273	ADMINISTRA	JOSE HUMBERTO COS GONZALEZ	Q12,451.64	Q12,451.64			28/01/2002	07/06/2010	07/06/2002	Q12,451.64	Q0.00	Q12,451.64	Q15,391.47	Q9,171.68	Q0.00	PRENDARIOS				
7018046287	ADMINISTRA	FLAVIO COS SUTUY	Q10,092.79	Q10,092.79			28/01/2002	07/06/2010	07/06/2002	Q10,092.79	Q0.00	Q10,092.79	Q12,358.29	Q7,294.88	Q0.00	PRENDARIOS				
7018046306	ADMINISTRA	CHIROV XINIC PEDRO	Q6,380.50	Q6,380.50			28/01/2002	06/06/2008		Q6,380.50	Q0.00	Q6,380.50	Q8,011.51	Q4,941.52	Q0.00	PRENDARIOS				
7018046310	ADMINISTRA	CUMEZ SUTY SEBASTIAN	Q8,507.33	Q8,507.33			28/01/2002	06/06/2010	07/06/2002	Q8,507.33	Q0.00	Q10,320.01	Q6,194.11	Q0.00	PRENDARIOS					
7018046324	ADMINISTRA	CRUZ ZAMORA UMUL	Q10,750.18	Q10,750.18			28/01/2002	07/06/2010	07/06/2002	Q10,750.18	Q0.00	Q10,750.18	Q13,202.84	Q7,735.02	Q0.00	PRENDARIOS				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7088030920	JUDICIAL	DOLORES PEÑA ROSE	Q8,855.36	Q8,855.36			29/01/2002	10/04/2006	05/03/2007	Q8,855.36	Q0.00	Q8,855.36	Q10,008.49	Q5,233.48	Q0.00	PRENDARIOS				
7088030966	JUDICIAL	CHACON SANCHEZ MARIO ENRIQUE	Q13,631.07	Q13,631.07			29/01/2002	10/04/2008	10/04/2002	Q13,631.07	Q0.00	Q13,631.07	Q16,710.57	Q10,092.79	Q120.96	PRENDARIOS				
7090504340	ADMINISTRA	MERCEDES JAVIER RAMOS	Q5,297.75	Q5,297.75			30/01/2002	19/04/2004	19/04/2004	Q2,849.49	Q0.00	Q2,849.49	Q3,038.67	Q1,720.57	Q0.00	PRENDARIOS				
7018046457	ADMINISTRA	RUPERTA PACHECO MICULAX	Q9,667.43	Q9,667.43			30/01/2002	07/06/2010	07/06/2002	Q9,667.43	Q0.00	Q9,667.43	Q11,891.24	Q7,404.94	Q0.00	PRENDARIOS				
7018046461	ADMINISTRA	MANUEL HERNANDEZ REZ	Q37,896.31	Q37,896.31			30/01/2002	06/06/2010	26/06/2002	Q37,896.31	Q0.00	Q37,896.31	Q47,623.82	Q28,881.24	Q0.00	PRENDARIOS-FIDUCIARIOS				
7018046475	ADMINISTRA	BAJAS GARCIA TAX	Q33,642.64	Q33,642.64			30/01/2002	06/06/2010		Q33,642.64	Q0.00	Q33,642.64	Q43,083.85	Q26,581.24	Q0.00	PRENDARIOS-FIDUCIARIOS				
7028044782	ADMINISTRA	ICTOS QUEICHE FRANCISCO	Q7,927.29	Q7,927.29			30/01/2002	15/01/2009		Q7,927.29	Q0.00	Q7,927.29	Q10,326.82	Q6,318.47	Q0.00	PRENDARIOS				
7028044796	ADMINISTRA	SUY INDIQUATAP MARTIN	Q6,651.19	Q6,651.19			30/01/2002	22/12/2008		Q6,651.19	Q0.00	Q6,651.19	Q8,435.41	Q5,178.41	Q0.00	PRENDARIOS				
7028044801	ADMINISTRA	JUANA SORHOM TZOC	Q3,209.59	Q3,209.59			30/01/2002	03/01/2009		Q3,209.59	Q0.00	Q3,209.59	Q3,659.93	Q1,847.02	Q0.00	PRENDARIOS				
7028044815	ADMINISTRA	LORENZO COTTY SAQUIK	Q9,605.55	Q9,605.55			30/01/2002	03/01/2009	06/02/2006	Q9,327.67	Q0.00	Q9,327.67	Q9,060.39	Q4,208.66	Q0.00	PRENDARIOS				
7028044829	ADMINISTRA	TAHAY ICTOS MANUEL	Q15,019.31	Q15,019.31			30/01/2002	05/01/2009	31/05/2007	Q6,007.72	Q0.00	Q6,007.72	Q4,747.09	Q1,853.59	Q0.00	PRENDARIOS-FIDUCIARIOS				
7028044833	ADMINISTRA	TZAJ TZEP BALTAZAR	Q9,010.04	Q9,010.04			30/01/2002	03/01/2009		Q9,010.04	Q0.00	Q9,010.04	Q10,894.18	Q6,964.95	Q0.00	PRENDARIOS				
7028044851	ADMINISTRA	ATZALAM TZEP FRANCISCO ARTURO	Q9,164.72	Q9,164.72			30/01/2002	03/01/2009		Q9,164.72	Q0.00	Q9,164.72	Q12,240.66	Q7,533.48	Q0.00	PRENDARIOS-FIDUCIARIOS				
7028044865	ADMINISTRA	SUY GUARCHAJ MANUEL	Q9,559.15	Q9,559.15			30/01/2002	03/01/2009		Q9,559.15	Q0.00	Q9,559.15	Q12,461.77	Q7,635.25	Q0.00	PRENDARIOS				
7028044879	ADMINISTRA	ANTONIO CHOIX XUM	Q2,668.21	Q2,668.21			30/01/2002	04/01/2007		Q2,668.21	Q0.00	Q2,668.21	Q3,367.13	Q2,057.92	Q0.00	PRENDARIOS				
7028044883	ADMINISTRA	TZEP GUARCHAJ MANUEL	Q24,377.38	Q24,377.38			30/01/2002	03/01/2009	28/12/2011	Q24,377.38	Q0.00	Q24,377.38	Q30,763.53	Q7,129.75	Q0.00	PRENDARIOS-FIDUCIARIOS				
7056060851	ADMINISTRA	CARRILLO GOMEZ AMALIO	Q14,300.06	Q14,300.06			30/01/2002	20/04/2011	18/03/2005	Q9,514.76	Q0.00	Q9,514.76	Q9,208.11	Q4,164.11	Q0.00	PRENDARIOS				
7056060865	ADMINISTRA	ESVIN RENE DEL VALLE VELASQUEZ	Q22,173.21	Q22,173.21			30/01/2002	25/03/2011	20/05/2006	Q7,859.29	Q0.00	Q7,859.29	Q17,256.04	Q7,823.42	Q0.00	PRENDARIOS				
7067035276	ADMINISTRA	AGUILAR CORDERO RENE ARMANDO	Q16,465.56	Q16,465.56			30/01/2002	15/04/2010	17/03/2016	Q16,465.56	Q0.00	Q16,465.56	Q18,608.71	Q8,000.92	Q0.00	PRENDARIOS-FIDUCIARIOS			Q2,367.60	
7082047878	ADMINISTRA	ADOLFO VASQUEZ MANCHAME	Q53,975.17	Q53,975.17			30/01/2002	04/01/2011	22/03/2011	Q38,149.21	Q0.00	Q38,149.21	Q16,749.55	Q3,642.14	Q0.00	POTECARIOS-PRENDARIOS				
7083031286	ADMINISTRA	CURUMACO HERNANDEZ AUGUSTO	Q30,935.76	Q30,935.76			30/01/2002	26/01/2011	23/04/2003	Q30,935.76	Q0.00	Q30,935.76	Q36,701.64	Q21,798.88	Q0.00	PRENDARIOS				
7083031290	ADMINISTRA	FIGUEROA CARLOS HUMBERTO	Q29,280.70	Q29,280.70			30/01/2002	30/01/2010		Q29,280.70	Q0.00	Q29,280.70	Q37,818.97	Q23,001.36	Q0.00	PRENDARIOS				
7083031305	ADMINISTRA	SIS ELIAS CIRILO	Q30,835.22	Q30,835.22			30/01/2002	30/01/2010		Q30,835.22	Q0.00	Q30,835.22	Q38,562.97	Q23,888.59	Q0.00	PRENDARIOS				
7083031319	ADMINISTRA	OTZIN APEN DEMETRIO	Q30,618.67	Q30,618.67			30/01/2002	30/01/2010		Q30,618.67	Q0.00	Q30,618.67	Q38,473.03	Q23,831.75	Q0.00	PRENDARIOS				
7087027397	ADMINISTRA	DIAZ GUEVARA EDUARDO	Q81,902.42	Q81,902.42			30/01/2002	05/04/2009	26/12/2012	Q81,902.42	Q0.00	Q81,902.42	Q101,258.62	Q59,593.10	Q0.00	POTECARIOS-PRENDARIOS				
7087027402	ADMINISTRA	SUCHITE LEIVA JOSE MARIA	Q32,590.82	Q32,590.82			30/01/2002	05/04/2009	28/02/2012	Q32,590.82	Q0.00	Q32,590.82	Q39,922.60	Q21,674.52	Q0.00	PRENDARIOS-FIDUCIARIOS				
7087027416	ADMINISTRA	ARITA LOPEZ JORGE MARIO	Q32,389.74	Q32,389.74			30/01/2002	05/04/2009	08/05/2003	Q32,389.74	Q0.00	Q32,389.74	Q37,119.82	Q20,653.10	Q0.00	POTECARIOS-PRENDARIOS				
7089047664	ADMINISTRA	GONZALEZ MORALES OVIDIO	Q27,958.19	Q27,958.19			30/01/2002	10/05/2011	09/11/2005	Q27,958.19	Q0.00	Q27,958.19	Q34,605.28	Q20,376.46	Q0.00	PRENDARIOS				
7123005743	ADMINISTRA	DE LA CRUZ DE LA CRUZ MAXIMO	Q9,280.73	Q9,280.73			30/01/2002	06/01/2003	21/06/2004	Q5,223.97	Q0.00	Q5,223.97	Q7,330.39	Q2,730.39	Q0.00	PRENDARIOS				
7041100306	JUDICIAL	MANOLO ADRIAN HERRERA HIDALGO	Q80,819.67	Q80,819.67			30/01/2002	25/05/2009	30/12/2010	Q14,211.89	Q0.00	Q14,211.89	Q8,406.64	Q2,461.33	Q0.00	PRENDARIOS-FIDUCIARIOS				
7088030998	JUDICIAL	DOLORES RAMIREZ LEONARDO	Q5,382.82	Q5,382.82			30/01/2002	15/04/2007	30/04/2003	Q5,382.82	Q0.00	Q5,382.82	Q6,150.18	Q1,489.01	Q0.00	PRENDARIOS				
7090504390	ADMINISTRA	PEREZ MARROQUIN AUGUSTO RAHI	Q14,501.14	Q14,501.14			31/01/2002	18/04/2006	26/02/2010	Q7,153.89	Q0.00	Q7,153.89	Q5,311.36	Q2,050.73	Q0.00	PRENDARIOS				
7090504693	ADMINISTRA	MEJA GARCIA AGUILO DE JESUS	Q33,967.46	Q33,967.46			31/01/2002	16/04/2005	18/04/2002	Q27,784.41	Q0.00	Q27,784.41	Q34,334.36	Q21,086.59	Q0.00	PRENDARIOS-FIDUCIARIOS				
7018046493	ADMINISTRA	MAURICIO PEREZ MOX	Q21,036.32	Q21,036.32			31/01/2002	06/06/2010	26/06/2002	Q21,036.32	Q0.00	Q21,036.32	Q26,221.92	Q16,095.64	Q0.00	POTECARIOS-PRENDARIOS				
7027042522	ADMINISTRA	US LOPEZ AMALIA	Q12,745.53	Q12,745.53			31/01/2002	11/01/2010		Q12,745.53	Q0.00	Q12,745.53	Q16,589.46	Q10,153.58	Q0.00	PRENDARIOS				
7028044897	ADMINISTRA	PERRECHU PERRECHU JUAN	Q32,327.87	Q32,327.87			31/01/2002	02/01/2009		Q32,327.87	Q0.00	Q32,327.87	Q40,312.39	Q24,748.92	Q0.00	PRENDARIOS-FIDUCIARIOS				
7028044902	ADMINISTRA	PERECHU PERECHU DOMINGO	Q32,327.87	Q32,327.87			31/01/2002	04/01/2010		Q32,327.87	Q0.00	Q32,327.87	Q40,594.91	Q24,798.88	Q0.00	PRENDARIOS-FIDUCIARIOS				
7028044916	ADMINISTRA	SECUNDINO XOCOL TAMBRIZ	Q22,737.78	Q22,737.78			31/01/2002	03/01/2009		Q22,737.78	Q0.00	Q22,737.78	Q29,228.42	Q17,939.49	Q0.00	PRENDARIOS				
7028044920	ADMINISTRA	AJQUI TZEP JOSE	Q28,136.07	Q28,136.07			31/01/2002	03/01/2011		Q28,136.										

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7000055654	ADMINISTRA	FRANCO FRANCO ELIDA DEL CARMEN	Q56,071.07	Q56,071.07			02/02/2002	15/04/2009	28/09/2015	Q46,728.47	Q0.00	Q46,728.47	Q47,936.74	Q22,868.80	Q0.00	HIPOTECARIOS				
7008011034	ADMINISTRA	OVALLE GALDAMEZ ARNOLDO	Q12,412.97	Q12,412.97			02/02/2002	15/04/2009	30/04/2003	Q12,412.97	Q0.00	Q12,412.97	Q14,387.37	Q8,449.72	Q0.00	PRENDARIOS				
7000058170	ADMINISTRA	FRANCO BARRERA UBALDO	Q11,941.20	Q11,941.20			03/02/2002	03/04/2008	02/04/2008	Q9,953.58	Q0.00	Q9,953.58	Q10,409.19	Q5,227.22	Q0.00	POTECARIOS-PRENDARIOS				
7000110168	ADMINISTRA	FLORIS SANCHEZ BERNABE	Q25,522.00	Q25,522.00			04/02/2002	15/04/2010	02/05/2005	Q25,522.00	Q0.00	Q25,522.00	Q27,345.82	Q14,201.29	Q0.00	PRENDARIOS				
7007035501	ADMINISTRA	FELIX CASTILLO MONTENEGRO	Q7,041.37	Q7,041.37			04/02/2002	21/01/2010	27/04/2005	Q5,029.61	Q0.00	Q5,029.61	Q4,753.82	Q2,219.18	Q0.00	PRENDARIOS				
7007035533	ADMINISTRA	GONZALEZ REYES EMILIO	Q19,232.76	Q19,232.76			04/02/2002	15/04/2010		Q19,232.76	Q0.00	Q19,232.76	Q23,849.38	Q14,666.07	Q0.00	PRENDARIOS				
7002047901	ADMINISTRA	RAMIREZ PEREZ SANTOS	Q16,697.58	Q16,697.58			04/02/2002	26/03/2007	22/04/2002	Q16,697.58	Q0.00	Q16,697.58	Q20,638.56	Q12,588.53	Q0.00	HIPOTECARIOS				
7003031373	ADMINISTRA	GONZALEZ Y GONZALEZ MANUEL ANTONIO	Q15,344.14	Q15,344.14			04/02/2002	01/02/2011		Q15,344.14	Q0.00	Q15,344.14	Q19,850.01	Q12,139.58	Q0.00	PRENDARIOS				
7008031066	ADMINISTRA	LEONOR RAMIREZ CESAR EDGARDO	Q38,205.66	Q38,205.66			04/02/2002	15/04/2010	23/10/2014	Q32,747.74	Q0.00	Q32,747.74	Q29,376.83	Q12,078.40	Q0.00	RENDARIOS-FIDUCIARIOS				
7008047747	ADMINISTRA	MERIDA ESCOBEDO ODENDAN YOVANI	Q29,659.66	Q29,659.66			04/02/2002	10/05/2009	25/09/2015	Q11,172.30	Q0.00	Q11,172.30	Q1,494.82	Q107.04	Q0.00	PRENDARIOS				
7008047779	ADMINISTRA	OLIVIO MERIDA ALVA	Q10,278.41	Q10,278.41			04/02/2002	10/05/2008	24/05/2005	Q7,391.33	Q0.00	Q7,391.33	Q7,483.05	Q3,755.68	Q0.00	PRENDARIOS				
7008047802	ADMINISTRA	DIAZ, JUAN GONZALO	Q4,369.68	Q4,369.68			04/02/2002	10/03/2007	02/08/2005	Q1,456.46	Q0.00	Q1,456.46	Q1,269.68	Q605.57	Q0.00	PRENDARIOS				
7008031052	JUDICIAL	MARTINEZ MANUEL DE JESUS	Q81,430.65	Q81,430.65			04/02/2002	15/04/2010	28/04/2003	Q81,430.65	Q0.00	Q81,430.65	Q92,713.16	Q51,429.46	Q0.00	RENDARIOS-FIDUCIARIOS				
7032525376	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q5,447,022.29	Q5,447,022.29			04/02/2002	03/05/2026	30/06/2015	Q4,491,769.26	Q4,491,769.26	Q0.00	Q89,578.21	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7000054758	ADMINISTRA	REYES TABIQUE LAZARO	Q1,286.92	Q1,286.92			05/02/2002	04/04/2005	28/08/2004	Q1,912.99	Q0.00	Q1,912.99	Q2,029.46	Q1,033.33	Q0.00	PRENDARIOS				
7000055686	ADMINISTRA	IMENEZ ARITA VICTOR MANUEL	Q95,228.00	Q95,228.00			05/02/2002	10/04/2009	12/04/2004	Q80,259.89	Q0.00	Q80,259.89	Q82,748.21	Q41,825.38	Q0.00	POTECARIOS-PRENDARIOS				
703253546	ADMINISTRA	COOPERATIVA AGRICOLA CAFETA, Y	Q249,682.52	Q249,682.52			05/02/2002	20/03/2008		Q249,682.52	Q0.00	Q249,682.52	Q115,142.97	Q193,297.15	Q0.00	RENDARIOS-FIDUCIARIOS				
7000058285	ADMINISTRA	GARCIA PINZON ELIDA ARACELY	Q63,921.01	Q63,921.01			05/02/2002	10/03/2010	29/04/2002	Q63,899.98	Q0.00	Q63,899.98	Q79,163.14	Q47,896.21	Q0.00	HIPOTECARIOS				
7008047852	ADMINISTRA	CANO Y CANO HERMITANIA	Q25,251.31	Q25,251.31			05/02/2002	10/05/2009	09/06/2005	Q14,429.29	Q0.00	Q14,429.29	Q13,592.55	Q6,196.12	Q0.00	PRENDARIOS				
7008031084	JUDICIAL	SUCHITE LOPEZ JUAN	Q20,340.26	Q20,340.26			05/02/2002	10/04/2007	29/05/2006	Q20,278.78	Q0.00	Q20,278.78	Q19,738.48	Q9,717.93	Q0.00	PRENDARIOS				
7000055599	ADMINISTRA	ORLANDO MORALES	Q86,040.08	Q86,040.08			06/02/2002	15/04/2009	15/05/2008	Q14,346.46	Q0.00	Q14,346.46	Q9,775.78	Q3,294.66	Q0.00	HIPOTECARIOS				
705061098	ADMINISTRA	LOPEZ FUNEZ BELARMINO FRANCISCO	Q27,818.98	Q27,818.98			06/02/2002	15/03/2010	04/04/2008	Q6,954.51	Q0.00	Q6,954.51	Q4,620.26	Q1,568.29	Q0.00	PRENDARIOS				
7081042827	ADMINISTRA	CAMPOS ESCOBAR AGUSTIN	Q7,573.85	Q7,573.85			06/02/2002	10/04/2010	20/08/2008	Q4,696.74	Q0.00	Q4,696.74	Q3,704.94	Q1,524.13	Q0.00	PRENDARIOS				
7123005858	ADMINISTRA	ICRICH JESUS	Q3,673.62	Q3,673.62			06/02/2002	05/01/2005	04/01/2003	Q3,604.40	Q0.00	Q3,604.40	Q4,385.38	Q2,596.98	Q0.00	PRENDARIOS				
7000054726	ADMINISTRA	BEDOYA MILIAN JOSE RUFINO	Q33,642.64	Q33,642.64			07/02/2002	17/04/2002	22/04/2002	Q33,642.64	Q0.00	Q33,642.64	Q41,769.54	Q25,443.19	Q0.00	HIPOTECARIOS				
7018046558	ADMINISTRA	MEIRA PORRAS RUT ELIDIA	Q34,802.73	Q34,802.73			07/02/2002	06/06/2010	08/09/2003	Q34,802.73	Q0.00	Q34,802.73	Q40,719.58	Q23,294.70	Q0.00	POTECARIOS-PRENDARIOS				
702045002	ADMINISTRA	PERECHU TZAJ MANUEL	Q10,185.60	Q10,185.60			07/02/2002	05/01/2009		Q10,185.60	Q0.00	Q10,185.60	Q12,723.41	Q7,821.49	Q0.00	PRENDARIOS				
703253514	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q1,566,365.77	Q1,566,365.77			07/02/2002	15/01/2016	18/08/2014	Q1,524,420.36	Q0.00	Q1,524,420.36	Q140,315.17	Q6,853.28	Q0.00	RENDARIOS-FIDUCIARIOS				
7000058390	ADMINISTRA	VERITA MARTINEZ LIMA	Q3,457.07	Q3,457.07			07/02/2002	10/03/2005	03/03/2003	Q2,838.74	Q0.00	Q2,838.74	Q3,107.57	Q1,788.09	Q0.00	HIPOTECARIOS				
7087027420	ADMINISTRA	URRUTIA GUERRA FIDELFLO	Q11,964.37	Q11,964.37			07/02/2002	20/04/2009	25/09/2012	Q11,964.37	Q0.00	Q11,964.37	Q13,132.82	Q15,502.61	Q0.00	POTECARIOS-PRENDARIOS				
7008047971	ADMINISTRA	DIAZ MONTEJO CANDELARIA AURELIANA	Q8,120.64	Q8,120.64			07/02/2002	10/03/2007	20/09/2005	Q3,248.25	Q0.00	Q3,248.25	Q1,139.36	Q1,469.91	Q0.00	PRENDARIOS				
7120005894	ADMINISTRA	POOL FELIPE	Q6,287.69	Q6,287.69			07/02/2002	05/01/2006	25/02/2004	Q2,631.71	Q0.00	Q2,631.71	Q2,798.84	Q1,458.39	Q0.00	PRENDARIOS				
7008031117	JUDICIAL	JUAN ANTONIO CORDON MUÑOZ	Q174,518.52	Q174,518.52																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7088031204	JUDICIAL	GARCIA PINEDA GLADYS GRACIELA	Q28,615.58	Q28,615.58			13/02/2002	05/04/2009	05/04/2002	Q28,607.07	Q0.00	Q28,607.07	Q35,111.31	Q21,400.97	Q0.00	PRENDARIOS				
7088031218	JUDICIAL	CORDON CARRERA JAIME ANTONIO	Q24,555.26	Q24,555.26			13/02/2002	10/04/2008	23/04/2002	Q24,555.26	Q0.00	Q24,555.26	Q30,883.40	Q18,809.79	Q0.00	PRENDARIOS				
7088031222	JUDICIAL	CORDON CARRERA MAURER FREY	Q29,698.33	Q29,698.33			13/02/2002	10/04/2009	20/09/2006	Q29,698.33	Q0.00	Q29,698.33	Q35,308.92	Q20,019.61	Q0.00	PRENDARIOS				
7041101002	ADMINISTRA	OSCAR ORTIZ RAMIREZ	Q3,000.77	Q3,000.77			14/02/2002	15/06/2010		Q3,000.77	Q0.00	Q3,000.77	Q3,768.28	Q2,348.87	Q0.00	PRENDARIOS				
7067035684	ADMINISTRA	MORALES DONIS HERMINIO	Q11,985.21	Q11,985.21			14/02/2002	15/04/2010	14/04/2008	Q3,424.51	Q0.00	Q3,424.51	Q2,310.82	Q773.39	Q0.00	PRENDARIOS				
7088031254	ADMINISTRA	BERTLA PINEDA PAZ	Q4,385.14	Q4,385.14			14/02/2002	10/04/2005	20/05/2004	Q4,385.14	Q0.00	Q4,385.14	Q5,260.70	Q2,940.68	Q0.00	PRENDARIOS				
7088031268	ADMINISTRA	CHACON HERNANDEZ BENEDICTO	Q18,097.42	Q18,097.42			14/02/2002	15/04/2009	29/11/2003	Q18,097.42	Q0.00	Q18,097.42	Q20,481.95	Q11,412.98	Q0.00	PRENDARIOS				
7088031286	ADMINISTRA	GUTIERREZ LEONARDO ESTEBAN	Q15,274.53	Q15,274.53			14/02/2002	15/04/2009	15/04/2002	Q15,274.53	Q0.00	Q15,274.53	Q19,544.75	Q11,784.82	Q0.00	RENDARIOS-FIDUCIARIOS				
7088031240	JUDICIAL	REYES PARACHICO EMILIO	Q18,174.76	Q18,174.76			14/02/2002	15/04/2010	16/04/2002	Q18,174.76	Q0.00	Q18,174.76	Q22,963.92	Q13,895.11	Q0.00	PRENDARIOS				
7088031272	JUDICIAL	GONZALES GONZALES JOSE LUIS	Q16,542.90	Q16,542.90			14/02/2002	10/04/2006	15/04/2005	Q5,514.30	Q0.00	Q5,514.30	Q5,295.97	Q2,466.89	Q0.00	PRENDARIOS				
7088031305	JUDICIAL	RAMIREZ PEREZ AGUSTIN	Q15,854.58	Q15,854.58			15/02/2002	10/04/2009	11/04/2002	Q15,854.58	Q0.00	Q15,854.58	Q19,828.20	Q11,995.57	Q0.00	PRENDARIOS				
7080558859	ADMINISTRA	SANCHEZ MORALES ESTANISLAO	Q89,675.03	Q89,675.03			16/02/2002	20/03/2011	21/01/2011	Q34,731.42	Q0.00	Q34,731.42	Q22,871.04	Q7,409.66	Q0.00	HIPOTECARIOS				
7050661589	ADMINISTRA	IZABEL REYNA LEIVA SOLIZ	Q31,306.99	Q31,306.99			18/02/2002	20/03/2011	15/02/2007	Q21,044.36	Q0.00	Q21,044.36	Q19,368.34	Q8,946.62	Q0.00	POTECARIOS-PRENDARIOS				
7050661644	ADMINISTRA	JUAN MERIDA HERRERA	Q16,945.06	Q16,945.06			18/02/2002	05/05/2011	12/05/2006	Q10,758.76	Q0.00	Q10,758.76	Q8,669.21	Q3,626.06	Q0.00	PRENDARIOS				
7080558932	ADMINISTRA	VILLALTA CONTRERAS CARLOS	Q14,462.47	Q14,462.47			18/02/2002	20/03/2008	21/03/2002	Q14,459.68	Q0.00	Q14,459.68	Q17,668.19	Q10,897.43	Q0.00	POTECARIOS-PRENDARIOS				
7020451513	ADMINISTRA	CARRILLO TZAJ DIEGO	Q5,614.84	Q5,614.84			19/02/2002	12/02/2007		Q5,614.84	Q0.00	Q5,614.84	Q7,403.16	Q4,646.55	Q0.00	PRENDARIOS				
7020451617	ADMINISTRA	TAMBRIZ DMATA DIEGO	Q2,590.87	Q2,590.87			19/02/2002	11/02/2006	10/03/2003	Q2,485.22	Q0.00	Q2,485.22	Q3,040.37	Q1,770.14	Q0.00	PRENDARIOS				
7032537998	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL	Q31,589,955.09	Q31,589,955.09			19/02/2002	20/06/2011	24/02/2016	Q2,784,218.40	Q0.00	Q2,784,218.40	Q698,896.98	Q253,355.29	Q0.00	RENDARIOS-FIDUCIARIOS			Q12,163.88	
7083031608	ADMINISTRA	CURUMACO ARGUETA PORFIRIO	Q30,935.76	Q30,935.76			19/02/2002	15/02/2011		Q30,935.76	Q0.00	Q30,935.76	Q39,696.69	Q24,184.42	Q0.00	PRENDARIOS				
7088031369	ADMINISTRA	LEMUEL OCTAVIO GARCIA PINEDA	Q67,633.31	Q67,633.31			19/02/2002	15/04/2009	09/05/2014	Q65,586.36	Q0.00	Q65,586.36	Q11,071.44	Q930.78	Q0.00	RENDARIOS-FIDUCIARIOS				
7110115241	ADMINISTRA	HERNANDEZ ZEPEDA FRANKLIN	Q37,509.61	Q37,509.61			19/02/2002	20/02/2010	02/07/2007	Q37,509.61	Q0.00	Q37,509.61	Q34,115.80	Q15,349.16	Q0.00	RENDARIOS-FIDUCIARIOS				
7050661676	ADMINISTRA	JULIO RUDI AVILA REYES	Q81,639.47	Q81,639.47			20/02/2002	15/04/2011	09/10/2014	Q81,639.47	Q0.00	Q81,639.47	Q102,154.13	Q56,647.94	Q0.00	POTECARIOS-PRENDARIOS				
7080559078	ADMINISTRA	CASTILLO CASTILLO ZOILA PATRICIA	Q15,870.04	Q15,870.04			20/02/2002	20/03/2008	05/02/2005	Q10,001.61	Q0.00	Q10,001.61	Q9,518.93	Q4,493.57	Q0.00	HIPOTECARIOS				
7015027587	ADMINISTRA	MACARIO MORATAYA HERNANDEZ	Q14,593.94	Q14,593.94			21/02/2002	25/01/2007	15/03/2011	Q9,717.93	Q0.00	Q9,717.93	Q4,348.02	Q844.78	Q0.00	PRENDARIOS				
7050661759	ADMINISTRA	GUTIERREZ VICENTE GILBERTO	Q8,244.38	Q8,244.38			21/02/2002	05/04/2008	28/02/2012	Q8,241.91	Q0.00	Q8,241.91	Q8,840.51	Q4,645.86	Q0.00	PRENDARIOS				
7080559096	ADMINISTRA	MATEO PEREZ RUAREZ	Q10,982.19	Q10,982.19			21/02/2002	20/03/2007	05/01/2008	Q2,307.73	Q0.00	Q2,307.73	Q1,788.63	Q684.76	Q0.00	HIPOTECARIOS				
7080559133	ADMINISTRA	SANCHEZ GRON ONELIA	Q5,645.78	Q5,645.78			21/02/2002	10/03/2006	12/03/2002	Q5,636.19	Q0.00	Q5,636.19	Q6,748.33	Q4,202.78	Q0.00	HIPOTECARIOS				
7083031626	ADMINISTRA	BOCH PULUC RENE	Q12,904.08	Q12,904.08			21/02/2002	02/02/2009		Q12,904.08	Q0.00	Q12,904.08	Q15,485.36	Q9,705.24	Q0.00	PRENDARIOS				
7110115392	ADMINISTRA	DE LA ROSA ROJAS SANTIAGO	Q8,662.01	Q8,662.01			21/02/2002	20/02/2004		Q8,662.01	Q0.00	Q8,662.01	Q10,877.17	Q6,782.51	Q0.00	RENDARIOS-FIDUCIARIOS				
7123005775	ADMINISTRA	COY CHUN PEDRO	Q8,894.03	Q8,894.03			21/02/2002	02/01/2006	09/01/2003	Q8,177.02	Q0.00	Q8,177.02	Q10,033.16	Q5,769.83	Q0.00	PRENDARIOS				
7123005793	ADMINISTRA	ICRICH CRISTOBAL	Q19,543.67	Q19,543.67			21/02/2002	05/01/2010	04/01/2003	Q19,518.07	Q0.00	Q19,518.07	Q22,967.71	Q13,111.89	Q0.00	PRENDARIOS				
7123005876	ADMINISTRA	MO MARIANO	Q22,668.18	Q22,668.18			21/02/2002	05/01/2006	06/11/2009	Q17,708.87	Q0.00	Q17,708.87	Q17,067.41	Q8,302.23	Q0.00	PRENDARIOS				
7080554271	ADMINISTRA	CASTAÑEDA ALVARADO MARIO AUGUSTO	Q22,428.43	Q22,428.43			22/02/2002	17/04/2009	18/04/2002	Q21,655.03	Q0.00	Q21,655.03	Q26,941.33	Q16,386.75	Q0.00	PRENDARIOS				
7015027591	ADMINISTRA	ARIAS MELGAR JOSE JUAN	Q84,635.60	Q84,635.60			22/02/2002	12/12/2010		Q84,635.60	Q0.00	Q84,635.60	Q106,846.39	Q65,321.79	Q0.00	POTECARIOS-PRENDARIOS				
7015027656	ADMINISTRA	MELGAR GONZALEZ MARTA DE JESUS	Q84,635.60	Q84,635.60			22/02/2002	05/01/2011		Q84,635.60	Q0.00	Q84,635.60	Q105,908.50	Q64,712.51	Q0.00	POTECARIOS-PRENDARIOS				
7050661763	ADMINISTRA	ALFREDO GUILLERMO HERRERA ALVA	Q1,662.78	Q1,662.78			22/02/2002	05/05/2010	31/07/2006	Q6,261.09	Q0.00	Q6,261.09	Q5,451.34	Q2,201.00	Q0.00	PRENDARIOS				
7080559202	ADMINISTRA	VILLALTA BARRIENTOS ABELINO	Q4,624.90	Q4,624.90			22/02/2002	20/03/2006	21/03/2002	Q4,582.51	Q0.00	Q4,582.51	Q5,458.00	Q3,375.17	Q0.00	HIPOTECARIOS				
7088031456	ADMINISTRA	MARIA TELMA ZACARIAS ESQUIVEL	Q45,243.55	Q45,243.55			22/02/2002	10/04/2008		Q45,243.55	Q0.00	Q45,243.55	Q56,646.70	Q34,763.83	Q0.00	RENDARIOS-FIDUCIARIOS				
7088031460	ADMINISTRA	MUNESH ZACARIAS MARCO TULIO																		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7050602510	ADMINISTRA	MONZON LOPEZ CARMEN ENRIQUE	Q34,245.89	Q34,245.89			19/03/2002	15/03/2011	16/03/2007	Q6,776.71	Q0.00	Q6,776.71	Q4,628.22	Q1,595.90	Q0.00	POTECARIOS- PRENDARIOS				
7088011575	ADMINISTRA	GARCIA RIVERA ROSA EMILIA	Q33,255.94	Q33,255.94			20/03/2002	10/04/2007	12/04/2012	Q33,255.94	Q0.00	Q33,255.94	Q40,237.06	Q22,949.62	Q0.00	PRENDARIOS- FIDUCIARIOS				
7088011608	ADMINISTRA	JOSE EUGENIO MONJES MENENDEZ	Q81,206.37	Q81,206.37			20/03/2002	05/04/2010	29/09/2014	Q53,256.14	Q0.00	Q53,256.14	Q7,221.95	Q486.70	Q0.00	PRENDARIOS- FIDUCIARIOS				
7033255021	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q399,205.87	Q399,205.87			20/03/2002	20/06/2016	04/08/2014	Q185,676.82	Q92,838.37	Q92,838.45	Q14,806.78	Q502.09	Q0.00	PRENDARIOS- FIDUCIARIOS				
7050602560	ADMINISTRA	LOPEZ AMBROCIO HILDA ISRAEL	Q11,276.08	Q11,276.08			21/03/2002	15/03/2011	26/01/2015	Q1,758.69	Q0.00	Q1,758.69	Q428.69	Q0.00	Q0.00	PRENDARIOS				
7050602679	ADMINISTRA	WALTER SINFORIANO AGUILAR FUNE	Q9,280.73	Q9,280.73			21/03/2002	15/03/2011	18/02/2006	Q3,582.05	Q0.00	Q3,582.05	Q3,287.08	Q1,370.69	Q0.00	PRENDARIOS				
7050602744	ADMINISTRA	DIEGO MENDEZ LOPEZ	Q19,551.40	Q19,551.40			21/03/2002	20/04/2009	19/05/2005	Q19,551.40	Q0.00	Q19,551.40	Q23,495.25	Q13,896.58	Q0.00	PRENDARIOS				
7033257065	JUDICIAL	COOPERATIVA AGRICOLA INTEGRAL	Q1,308,188.22	Q1,308,188.22			21/03/2002	25/03/2009	26/06/2002	Q1,308,188.22	Q0.00	Q1,308,188.22	Q1,637,225.21	Q995,331.55	Q0.00	PRENDARIOS- FIDUCIARIOS				
7002068950	ADMINISTRA	PEREZ VILLALTA FRANCISCA	Q12,374.30	Q12,374.30			22/03/2002	20/03/2010	29/04/2014	Q12,374.30	Q0.00	Q12,374.30	Q12,586.99	Q6,397.05	Q0.00	PRENDARIOS				
7002069046	ADMINISTRA	VASQUEZ SANTIAGO LUCIA	Q10,827.52	Q10,827.52			23/03/2002	05/02/2009	10/02/2003	Q10,827.52	Q0.00	Q10,827.52	Q11,855.12	Q6,808.03	Q0.00	POTECARIOS- PRENDARIOS				
7002069050	ADMINISTRA	CABRERA MORALES MARIA ANTONIA	Q29,002.28	Q29,002.28			23/03/2002	05/02/2010	24/12/2010	Q20,726.96	Q0.00	Q20,726.96	Q19,427.27	Q8,522.80	Q0.00	POTECARIOS- PRENDARIOS				
7119003503	ADMINISTRA	RAMIREZ ALFREDO	Q17,014.67	Q17,014.67			23/03/2002	20/03/2010	30/05/2009	Q13,179.72	Q0.00	Q13,179.72	Q12,886.37	Q6,549.18	Q0.00	PRENDARIOS				
7002069183	ADMINISTRA	SANCHEZ CAZUN MICAELA	Q13,147.70	Q13,147.70			25/03/2002	20/03/2009	16/03/2005	Q8,764.95	Q0.00	Q8,764.95	Q8,681.04	Q3,992.41	Q0.00	PRENDARIOS				
7002069197	ADMINISTRA	FABIAN VASQUEZ EULALIO	Q9,280.73	Q9,280.73			25/03/2002	20/03/2010	23/12/2010	Q9,280.73	Q0.00	Q9,280.73	Q10,173.15	Q5,010.59	Q0.00	PRENDARIOS				
7041101658	ADMINISTRA	GONZALEZ SANCHEZ TIBURCIO	Q8,546.00	Q8,546.00			25/03/2002	25/04/2010	18/12/2004	Q6,409.43	Q0.00	Q6,409.43	Q6,296.51	Q3,205.02	Q0.00	PRENDARIOS				
7050602831	ADMINISTRA	CANDELAÑO CFUENTES GARCIA	Q85,885.40	Q85,885.40			25/03/2002	05/05/2010	30/03/2006	Q87,278.26	Q0.00	Q87,278.26	Q50,264.81	Q21,901.67	Q0.00	POTECARIOS- PRENDARIOS				
7060024944	ADMINISTRA	SARAVIA XULIR MARIA ISAURA	Q5,607.11	Q5,607.11			25/03/2002	08/03/2007	31/07/2003	Q5,254.36	Q0.00	Q5,254.36	Q6,127.99	Q1,467.67	Q0.00	PRENDARIOS- FIDUCIARIOS				
7111015920	ADMINISTRA	ZEPEDA SANCHEZ MARIO RENE	Q18,804.30	Q18,804.30			25/03/2002	10/01/2007	19/03/2012	Q15,136.71	Q0.00	Q15,136.71	Q6,029.07	Q1,229.39	Q0.00	PRENDARIOS				
7002069266	ADMINISTRA	SANDOVAL DIVAS JOSE PATROCINIO	Q18,174.76	Q18,174.76			26/03/2002	25/03/2010	29/12/2010	Q4,640.29	Q0.00	Q4,640.29	Q2,561.94	Q702.09	Q0.00	PRENDARIOS				
700492376	ADMINISTRA	VELASQUEZ MENDEZ ARCADIO	Q7,463.25	Q7,463.25			26/03/2002	19/02/2009		Q7,463.25	Q0.00	Q7,463.25	Q9,555.28	Q5,818.48	Q0.00	PRENDARIOS				
7026034724	ADMINISTRA	VICENTE VICENTE OLEGARIO	Q12,598.59	Q12,598.59			26/03/2002	10/03/2009	22/04/2016	Q7,726.21	Q0.00	Q7,726.21	Q7,464.88	Q2,170.07	Q0.00	HIPOTECARIOS		Q550.02		
7033257964	ADMINISTRA	AURA MIRIAM SOTO SAMAYOA	Q628,849.60	Q628,849.60			26/03/2002	15/03/2016	29/12/2015	Q74,062.14	Q0.00	Q74,062.14	Q4,510.82	Q44.93	Q0.00	HIPOTECARIOS				
7050602845	ADMINISTRA	CIFUENTES GARCIA JESUS VICENTE	Q44,052.52	Q44,052.52			26/03/2002	10/03/2011	04/09/2007	Q19,578.86	Q0.00	Q19,578.86	Q15,421.32	Q5,801.46	Q0.00	POTECARIOS- PRENDARIOS				
7050602932	ADMINISTRA	PAUL ROSELIN VASQUEZ MAZAREGO	Q9,543.68	Q9,543.68			26/03/2002	15/04/2011	05/05/2007	Q4,572.77	Q0.00	Q4,572.77	Q3,189.32	Q1,214.77	Q0.00	PRENDARIOS				
7050603014	ADMINISTRA	RAYMUNDO CANO FIGUEROA	Q13,727.74	Q13,727.74			26/03/2002	05/04/2010	15/01/2016	Q7,582.97	Q0.00	Q7,582.97	Q5,746.70	Q1,732.56	Q0.00	PRENDARIOS		Q2,000.00		
7050603028	ADMINISTRA	JIMENEZ RAMOS FRANCISCO PABLO	Q15,475.61	Q15,475.61			26/03/2002	15/03/2010		Q15,475.61	Q0.00	Q15,475.61	Q19,754.18	Q11,980.18	Q0.00	PRENDARIOS				
7050603096	ADMINISTRA	MARIA ELENA HERRERA DIAZ	Q42,459.33	Q42,459.33			26/03/2002	25/04/2011	28/09/2011	Q35,610.39	Q0.00	Q35,610.39	Q34,758.96	Q14,809.41	Q0.00	POTECARIOS- PRENDARIOS				
7050603115	ADMINISTRA	SALAZAR MERIDA MARTIN ALEJANDRO	Q53,797.29	Q53,797.29			26/03/2002	15/03/2011		Q53,797.29	Q0.00	Q53,797.29	Q67,364.94	Q40,970.01	Q0.00	POTECARIOS- PRENDARIOS				
7050603165	ADMINISTRA	GONZALEZ MORALES RANFIERI ALBERTO	Q21,105.92	Q21,105.92			26/03/2002	20/03/2011	02/05/2009	Q4,648.10	Q0.00	Q4,648.10	Q2,811.06	Q826.22	Q0.00	PRENDARIOS				
7119003553	ADMINISTRA	MONTENEGRO DIVAS FLORENCIO	Q18,638.80	Q18,638.80			26/03/2002	01/04/2009	16/02/2005	Q18,638.80	Q0.00	Q18,638.80	Q19,003.30	Q9,415.61	Q0.00	PRENDARIOS				
7001036726	VIGENTE	MARIA VIRGINIA PAREDES SEGURA	Q1,365,040.41	Q1,365,040.41			26/03/2002	26/08/2021	28/12/2015	Q935,806.74	Q935,806.74	Q935,806.74	Q9,633.24	Q0.00	Q0.00	POTECARIOS- PRENDARIOS				
7002069303	ADMINISTRA	BERNARDO ORLANDO DONIS PIVARAL	Q8,669.70	Q8,669.70			27/03/2002	21/03/2009	27/01/2014	Q32,594.46	Q0.00	Q32,594.46	Q6,189.09							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7050603793	ADMINISTRA	LUIS FUNEZ GOMEZ	Q8,344.92	Q8,344.92			11/04/2002	13/04/2011	19/04/2005	Q6,563.41	Q0.00	Q6,563.41	Q6,031.31	Q2,786.69	Q0.00	PRENDARIOS				
7050603844	ADMINISTRA	OSCAR ESTANISLAO RAMIREZ	Q16,133.00	Q16,133.00			11/04/2002	05/04/2011	01/04/2008	Q4,136.50	Q0.00	Q4,136.50	Q2,782.44	Q919.64	Q0.00	PRENDARIOS				
7050603959	ADMINISTRA	JULIAN PABLO LOPEZ DIAZ	Q27,525.09	Q27,525.09			12/04/2002	20/03/2011	03/09/2004	Q24,338.40	Q0.00	Q24,338.40	Q24,459.13	Q12,427.59	Q0.00	PRENDARIOS				
7070727567	ADMINISTRA	RAMOS GARCIA FRANCISCO	Q11,948.94	Q11,948.94			12/04/2002	20/04/2010	28/11/2003	Q11,948.94	Q0.00	Q11,948.94	Q13,485.21	Q7,448.79	Q0.00	PRENDARIOS				
7080011644	ADMINISTRA	OSCAR ROLANDO HERRARTE	Q79,775.59	Q79,775.59			12/04/2002	04/04/2010		Q79,775.59	Q0.00	Q79,775.59	Q99,306.26	Q59,875.08	Q0.00	RENDARIOS-FIDUCIARIOS				
7090715969	JUDICIAL	ALFREDO ANTONIO RODRIGUEZ GARC	Q35,320.90	Q35,320.90			12/04/2002	15/04/2010	09/12/2009	Q35,320.90	Q0.00	Q35,320.90	Q39,739.30	Q19,678.24	Q0.00	POTECARIOS-PRENDARIOS				
7012063426	ADMINISTRA	CHOC ENRIQUE	Q9,203.39	Q9,203.39			13/04/2002	10/04/2006	15/03/2006	Q9,203.39	Q0.00	Q9,203.39	Q11,559.92	Q6,724.12	Q0.00	RENDARIOS-FIDUCIARIOS				
7050604081	ADMINISTRA	LUCIA VELASQUEZ FUNES	Q17,339.49	Q17,339.49			16/04/2002	20/04/2011	29/11/2013	Q15,133.16	Q0.00	Q15,133.16	Q13,981.88	Q5,959.39	Q0.00	PRENDARIOS				
7050604100	ADMINISTRA	FIGUEROA GALICIA SILVERIO INOCENCIO	Q8,151.57	Q8,151.57			16/04/2002	14/04/2011	16/01/2015	Q817.48	Q0.00	Q817.48	Q77.85	Q0.00	Q0.00	PRENDARIOS				
7033260216	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q9,108,731.52	Q9,108,731.52			16/04/2002	15/03/2025	14/03/2016	Q3,239,828.98	Q3,239,828.98	Q0.00	Q8,342.21	Q0.00	Q994.20	RENDARIOS-FIDUCIARIO	Q270,235.70		Q66,322.17	
7050604150	ADMINISTRA	TIMOTEO ALVARADO VELASQUEZ	Q18,238.90	Q18,238.90			17/04/2002	20/04/2011	06/02/2006	Q16,391.00	Q0.00	Q16,391.00	Q18,555.66	Q10,264.25	Q0.00	PRENDARIOS				
7050604164	ADMINISTRA	MUTUC RODRIGUEZ SELVIN GEOVANI	Q17,300.82	Q17,300.82			17/04/2002	05/05/2011	15/05/2008	Q5,766.74	Q0.00	Q5,766.74	Q4,025.90	Q1,330.70	Q0.00	PRENDARIOS				
7050604215	ADMINISTRA	EVELIO CANO TOMAS	Q26,550.62	Q26,550.62			17/04/2002	19/09/2011	12/11/2013	Q26,550.62	Q0.00	Q26,550.62	Q23,670.03	Q10,948.55	Q0.00	PRENDARIOS				
7033260587	EN MORA	COOP. INT. AGR. CHANCHICUPE R.	Q923,843.88	Q923,843.88			17/04/2002	10/06/2016	21/05/2003	Q923,843.88	Q92,384.39	Q831,459.49	Q751,794.73	Q272,430.74	Q0.00	RENDARIOS-FIDUCIARIOS				
7050604247	ADMINISTRA	CARRILLO LOPEZ BALDILLO	Q24,477.92	Q24,477.92			18/04/2002	26/03/2011	20/06/2006	Q21,622.94	Q0.00	Q21,622.94	Q22,140.57	Q11,184.98	Q0.00	PRENDARIOS				
7050604251	ADMINISTRA	BONIFACIO FUNES GOMEZ	Q6,326.36	Q6,326.36			18/04/2002	21/03/2011	24/04/2004	Q5,240.60	Q0.00	Q5,240.60	Q4,992.49	Q2,555.53	Q0.00	PRENDARIOS				
7033260624	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q4,521,570.29	Q4,521,570.29			18/04/2002	17/11/2021	17/06/2015	Q2,436,191.10	Q2,436,191.10	Q0.00	Q42,582.61	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7015028146	ADMINISTRA	GONZALEZ SALAZAR ISMAEL	Q23,201.82	Q23,201.82			19/04/2002	20/03/2008		Q23,201.82	Q0.00	Q23,201.82	Q28,349.22	Q17,109.25	Q0.00	PRENDARIOS				
7022039830	ADMINISTRA	COTIN TAX PABLO	Q11,600.91	Q11,600.91			19/04/2002	10/04/2007		Q11,600.91	Q0.00	Q11,600.91	Q14,484.35	Q8,851.80	Q0.00	PRENDARIOS				
7022039844	ADMINISTRA	ACHABAI PANDU ROSALLA	Q4,106.72	Q4,106.72			19/04/2002	30/03/2006	15/01/2014	Q4,106.72	Q0.00	Q4,106.72	Q5,008.04	Q2,938.20	Q0.00	PRENDARIOS				
7041102625	ADMINISTRA	JUAN SALAS PEREZ	Q14,926.50	Q14,926.50			19/04/2002	15/05/2007	17/07/2006	Q2,985.30	Q0.00	Q2,985.30	Q2,534.10	Q1,049.65	Q0.00	PRENDARIOS				
7041102639	ADMINISTRA	MENDEZ RAMIREZ JUAN	Q7,424.58	Q7,424.58			19/04/2002	10/04/2010	19/05/2005	Q2,603.71	Q0.00	Q2,603.71	Q2,246.71	Q1,029.16	Q0.00	PRENDARIOS				
7080060166	ADMINISTRA	PEDRO LIMA	Q26,171.65	Q26,171.65			19/04/2002	10/04/2011	08/03/2010	Q5,815.92	Q0.00	Q5,815.92	Q3,581.20	Q1,044.00	Q0.00	HIPOTECARIOS				
7033260638	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q9,107,500.97	Q9,107,500.97			19/04/2002	18/06/2026	18/06/2015	Q4,692,586.89	Q4,692,586.89	Q0.00	Q81,774.81	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7080050190	ADMINISTRA	CAMPOSECO SILVESTRE LINO BALDOMERO	Q17,409.10	Q17,409.10			20/04/2002	05/04/2007	05/12/2014	Q17,409.10	Q0.00	Q17,409.10	Q19,372.82	Q9,535.17	Q0.00	PRENDARIOS				
7050604352	VIGENTE	AGUSTIN GERMAN ARMAS ALCAZAR	Q505,683.67	Q505,683.67			20/04/2002	10/04/2020	14/04/2016	Q131,290.59	Q131,290.59	Q0.00	Q221.04	Q0.00	Q0.00	POTECARIOS-PRENDARR	Q32,866.21		Q4,967.78	
7020440055	ADMINISTRA	PEREZ YOC FERNANDO	Q7,231.23	Q7,231.23			23/04/2002	31/12/2011	04/09/2004	Q5,227.60	Q0.00	Q5,227.60	Q4,392.80	Q2,167.36	Q0.00	PRENDARIOS				
7033261435	ADMINISTRA	A.P.E.C.C.A.P.	Q359,079.10	Q359,079.10			23/04/2002	20/03/2010	23/03/2004	Q359,079.10	Q0.00	Q359,079.10	Q773,663.84	Q189,764.05	Q0.00	RENDARIOS-FIDUCIARIOS				
7080050241	ADMINISTRA	PASCUAL RAMIREZ LUCAS	Q16,527.43	Q16,527.43			23/04/2002	10/04/2010	24/08/2005	Q11,381.58	Q0.00	Q11,381.58	Q10,553.89	Q4,688.47	Q0.00	PRENDARIOS				
7050604536	ADMINISTRA	CARLOS O RAFAEL	Q5,947.40	Q5,947.40			24/04/2002	18/04/2010	02/09/2004	Q5,947.40	Q0.00	Q5,947.40	Q6,187.69	Q1,122.96	Q0.00	PRENDARIOS				
7080011658	ADMINISTRA	SUCHITE TIMOTEO	Q58,004.55	Q58,004.55			24/04/2002	25/04/2009	26/04/2002	Q58,004.55	Q0.00	Q58,004.55	Q71,852.32	Q43,349.04	Q0.00	RENDARIOS-FIDUCIARIOS				
7080050306	ADMINISTRA	PEREZ NOLASCO MARCOS	Q16,767.18	Q16,767.18			24/04/2002	10/04/2007	23/05/2009	Q11,006.94	Q0.00	Q11,006.94	Q9,915.22	Q4,370.14	Q0.00	PRENDARIOS				
708005031																				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7028045727	ADMINISTRA	DMATA TAMBRIZ MANUEL	Q5,885.53	Q5,885.53			30/04/2002	16/04/2007	17/08/2015	Q5,885.53	Q0.00	Q5,885.53	Q6,172.69	Q2,159.24	Q0.00	PRENDARIOS				
7034083125	ADMINISTRA	BARRERA LOPEZ MARCO AURELIO	Q17,384.35	Q17,384.35			30/04/2002	05/04/2011		Q17,384.35	Q0.00	Q17,384.35	Q21,625.26	Q13,061.39	Q0.00	PRENDARIOS				
7041102877	ADMINISTRA	LUCAS PEREZ VIRGILIO	Q8,507.33	Q8,507.33			30/04/2002	15/04/2010	26/04/2007	Q1,190.25	Q0.00	Q1,190.25	Q2,335.96	Q893.73	Q0.00	PRENDARIOS				
705064944	ADMINISTRA	CARRILLO FUNES TELESFORO	Q8,429.99	Q8,429.99			30/04/2002	10/04/2010	28/06/2005	Q8,302.93	Q0.00	Q8,302.93	Q8,149.87	Q4,068.13	Q0.00	PRENDARIOS				
705064962	ADMINISTRA	SOLIZ HERRERA MARIA CATALINA	Q38,561.42	Q38,561.42			30/04/2002	20/05/2011		Q38,561.42	Q0.00	Q38,561.42	Q47,385.00	Q28,437.16	Q0.00	POTECARIOS-PRENDARIOS				
7081044522	ADMINISTRA	ZUÑIGA ABAILLAS JOSE DOMINGO	Q12,175.62	Q12,175.62			30/04/2002	10/04/2010	18/02/2011	Q9,458.14	Q0.00	Q9,458.14	Q6,037.42	Q1,908.81	Q0.00	PRENDARIOS-FIDUCIARIOS				
7083031763	ADMINISTRA	GONZALEZ UNICO APELLIDO NEMICIO MARCELO	Q13,232.77	Q13,232.77			30/04/2002	15/04/2009		Q13,232.77	Q0.00	Q13,232.77	Q17,006.47	Q10,203.31	Q0.00	PRENDARIOS				
7083031800	ADMINISTRA	PEREZ LOPEZ MATEO	Q12,062.94	Q12,062.94			30/04/2002	10/04/2008		Q12,062.94	Q0.00	Q12,062.94	Q14,849.24	Q9,029.61	Q0.00	PRENDARIOS				
7083031828	ADMINISTRA	ILLESAS ROMPICHE ALBERTO	Q25,585.19	Q25,585.19			30/04/2002	10/04/2010		Q25,585.19	Q0.00	Q25,585.19	Q32,519.44	Q19,501.83	Q0.00	PRENDARIOS				
711016387	ADMINISTRA	AGUILAR QUEVEDO BRIGIDO	Q12,567.65	Q12,567.65			30/04/2002	15/02/2005	02/12/2006	Q9,063.71	Q0.00	Q9,063.71	Q10,486.60	Q5,874.78	Q0.00	PRENDARIOS				
7123005844	ADMINISTRA	ICHIC AC PAULINA	Q2,420.72	Q2,420.72			30/04/2002	05/04/2005	30/12/2003	Q2,420.72	Q0.00	Q2,420.72	Q2,737.35	Q1,584.14	Q0.00	PRENDARIOS				
7015028348	ADMINISTRA	REYES ESTRADA LUIS FERNANDO	Q53,518.86	Q53,518.86			02/05/2002	05/01/2011		Q53,518.86	Q0.00	Q53,518.86	Q66,292.09	Q39,665.52	Q0.00	POTECARIOS-PRENDARIOS				
7015028352	ADMINISTRA	MONZON YOLANDA	Q40,866.14	Q40,866.14			02/05/2002	05/01/2011		Q40,866.14	Q0.00	Q40,866.14	Q51,404.87	Q30,894.31	Q0.00	POTECARIOS-PRENDARIOS				
705065030	ADMINISTRA	MIGUEL HERRERA ARGUETA	Q6,249.02	Q6,249.02			02/05/2002	01/04/2010	30/09/2004	Q5,104.17	Q0.00	Q5,104.17	Q5,892.64	Q2,888.94	Q0.00	PRENDARIOS				
705065094	ADMINISTRA	RAMIREZ GONZALES GONZALA	Q1,805.10	Q1,805.10			04/05/2002	20/05/2010	23/02/2006	Q1,805.10	Q0.00	Q1,805.10	Q3,483.52	Q2,087.24	Q0.00	PRENDARIOS				
705065109	ADMINISTRA	CANO FIGUEROA ATANACIO PATRIARCA	Q30,935.76	Q30,935.76			04/05/2002	09/05/2011	12/04/2008	Q31,749.40	Q0.00	Q31,749.40	Q10,223.42	Q3,800.30	Q0.00	PRENDARIOS				
705065127	ADMINISTRA	GALICIA FUNES ANTONIO FRANCISCO	Q1,766.43	Q1,766.43			04/05/2002	05/04/2010	13/04/2009	Q689.17	Q0.00	Q689.17	Q401.47	Q117.71	Q0.00	PRENDARIOS				
7067036138	ADMINISTRA	JOSE LUIS NAVICORQUE HERNANDEZ	Q33,998.40	Q33,998.40			04/05/2002	15/04/2010		Q33,998.40	Q0.00	Q33,998.40	Q42,777.66	Q25,556.26	Q0.00	POTECARIOS-PRENDARIOS				
7080950700	ADMINISTRA	FUNES LOPEZ PERFECTA	Q12,235.06	Q12,235.06			04/05/2002	20/04/2007	12/03/2012	Q12,894.02	Q0.00	Q12,894.02	Q11,874.85	Q5,138.12	Q0.00	POTECARIOS-PRENDARIOS				
7041103046	ADMINISTRA	CASTELLO SAMAYOA BAUDILIA	Q81,979.76	Q81,979.76			06/05/2002	25/05/2010	29/11/2012	Q30,741.02	Q0.00	Q30,741.02	Q31,134.69	Q6,247.48	Q0.00	PRENDARIOS-FIDUCIARIOS				
705065145	ADMINISTRA	RAMOS CARRILLO JOSE CUPERTINO	Q30,471.72	Q30,471.72			06/05/2002	05/05/2011	15/05/2008	Q33,306.01	Q0.00	Q33,306.01	Q9,020.94	Q2,966.43	Q0.00	PRENDARIOS				
705065163	ADMINISTRA	ZACARIAS ISABEL RAMOS	Q5,916.46	Q5,916.46			06/05/2002	08/05/2011	30/08/2004	Q5,916.46	Q0.00	Q5,916.46	Q6,138.81	Q3,044.93	Q0.00	PRENDARIOS				
7082049046	ADMINISTRA	JUAN MANUEL ZELAYA ESPINO	Q51,678.19	Q51,678.19			06/05/2002	05/04/2009		Q51,678.19	Q0.00	Q51,678.19	Q64,768.11	Q39,442.71	Q0.00	POTECARIOS-PRENDARIOS				
7033263483	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q12,229,445.60	Q12,229,445.60			06/05/2002	05/06/2026	05/06/2015	Q5,971,820.63	Q5,971,820.63	Q0.00	Q108,310.81	Q0.00	Q0.00	CARIO-PRENDARIO-FIDUCIARIOS				
7015028398	ADMINISTRA	DAVILA SALAZAR JOSE ARTURO	Q27,331.74	Q27,331.74			07/05/2002	11/05/2009	09/09/2015	Q21,865.40	Q0.00	Q21,865.40	Q17,166.72	Q5,877.56	Q0.00	PRENDARIOS				
7015028417	ADMINISTRA	PEREZ RAMIREZ CRUZ	Q26,086.58	Q26,086.58			07/05/2002	10/05/2007	27/01/2005	Q19,564.93	Q0.00	Q19,564.93	Q19,448.85	Q9,407.26	Q0.00	PRENDARIOS				
705065246	ADMINISTRA	LOPEZ CANO ESTANISLAO	Q14,493.40	Q14,493.40			07/05/2002	10/05/2010	09/11/2004	Q14,493.40	Q0.00	Q14,493.40	Q18,190.38	Q10,580.03	Q0.00	PRENDARIOS				
7083031850	ADMINISTRA	REYES ALVARADO JESUS	Q6,747.55	Q6,747.55			07/05/2002	10/05/2006	06/06/2003	Q5,060.63	Q0.00	Q5,060.63	Q5,666.58	Q3,166.82	Q0.00	PRENDARIOS				
7082048964	JUDICIAL	JAVIER KROKER VASQUEZ	Q266,759.06	Q266,759.06			07/05/2002	15/03/2010	14/03/2012	Q207,911.90	Q0.00	Q207,911.90	Q73,951.39	Q31,122.79	Q0.00	POTECARIOS-PRENDARIOS				
705065329	ADMINISTRA	LUIS CARRILLO FIGUEROA	Q4,617.16	Q4,617.16			08/05/2002	05/04/2010	12/05/2006	Q2,682.36	Q0.00	Q2,682.36	Q2,282.83	Q969.68	Q0.00	PRENDARIOS				
705065383	ADMINISTRA	N MORALES LEON FELIPE	Q13,031.69	Q13,031.69			08/05/2002	10/05/2010	07/05/2003	Q13,031.69	Q0.00	Q13,031.69	Q15,799.82	Q9,185.14	Q0.00	PRENDARIOS				
7083031901	ADMINISTRA	CONCOGUA COJ MARIA	Q6,201.54	Q6,201.54			08/05/2002	10/05/2007	07/09/2007	Q3,537.35	Q0.00	Q3,537.35	Q3,192.57	Q1,397.68	Q0.00	PRENDARIOS				
7083031951	ADMINISTRA	LIFONSO GUTIERREZ MARGARITA	Q14,501.14	Q14,501.14			08/05/2002	12/04/2007		Q14,501.14	Q0.00	Q14,501.14	Q18,366.56	Q11,110.19	Q0.00	PRENDARIOS				
7083031965	ADMINISTRA	CHIN MITA HIGINIA	Q8,094.03	Q8,094.03			08/05/2002	15/05/2006	25/06/2004	Q4,047.02	Q0.00	Q4,047.02	Q4,063.49	Q2,047.48	Q0.00	PRENDARIOS				
7083031983	ADMINISTRA	MENDEZ ROQUE MARIA DE JESUS	Q6,370.76	Q6,370.76			08/05/2002	10/05/2008	13/12/2007	Q6,328.37	Q0.00	Q6,328.37	Q6,457.69	Q3,481.28						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
700057890	ADMINISTRA	GUERRA GUZMAN ROBERTO FERNANDO	Q96,674.25	Q96,674.25			17/05/2002	11/05/2009		Q96,674.25	Q0.00	Q96,674.25	Q120,243.20	Q72,143.51	Q0.00	HIPOTECARIOS-RENDARIOS				
700057905	ADMINISTRA	SALVADOR OVIEDO	Q96,674.25	Q96,674.25			17/05/2002	11/05/2009		Q96,674.25	Q0.00	Q96,674.25	Q120,243.20	Q72,143.51	Q0.00	HIPOTECARIOS-RENDARIOS				
7056065806	ADMINISTRA	GOMEZ JULIO CESAR	Q17,092.01	Q17,092.01			17/05/2002	10/05/2010	01/09/2004	Q17,092.01	Q0.00	Q17,092.01	Q19,427.04	Q11,281.58	Q0.00	PRENDARIOS				
7013265601	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q2,217,521.68	Q2,217,521.68			17/05/2002	29/08/2026	29/03/2016	Q2,074,064.13	Q2,030,689.64	Q43,374.49	Q100,149.50	Q1.31	Q0.00	RENDARIOS-FIDUCIARIO	Q10,759.18		Q2,747.80	
7015028536	ADMINISTRA	GONZALEZ HERNANDEZ CRUZ	Q15,467.88	Q15,467.88			18/05/2002	15/05/2008	18/09/2006	Q1,971.30	Q0.00	Q1,971.30	Q3,261.17	Q1,398.06	Q0.00	PRENDARIOS				
700057836	ADMINISTRA	OLIVA SALAZAR ANAEL DE JESUS	Q96,674.25	Q96,674.25			20/05/2002	11/05/2009		Q96,674.25	Q0.00	Q96,674.25	Q130,159.75	Q72,143.43	Q0.00	HIPOTECARIOS-RENDARIOS				
7056065888	ADMINISTRA	LOPEZ CANDO MATEO	Q9,412.20	Q9,412.20			20/05/2002	18/05/2011	24/10/2005	Q8,878.64	Q0.00	Q8,878.64	Q9,767.27	Q5,333.17	Q0.00	PRENDARIOS				
7220001836	ADMINISTRA	GONZALEZ PEREZ CRUZ	Q15,297.73	Q15,297.73			20/05/2002	24/04/2007	03/03/2005	Q13,687.53	Q0.00	Q13,687.53	Q12,770.36	Q5,932.86	Q0.00	RENDARIOS-FIDUCIARIOS				
7015028540	ADMINISTRA	EULALIO GONZALEZ HERNANDEZ	Q30,935.76	Q30,935.76			21/05/2002	19/04/2008	15/05/2003	Q30,935.76	Q0.00	Q30,935.76	Q34,668.78	Q19,291.69	Q0.00	PRENDARIOS				
7056065911	ADMINISTRA	FELIPE NERI LOPEZ MORALES	Q14,346.46	Q14,346.46			21/05/2002	10/05/2011	23/11/2004	Q14,346.46	Q0.00	Q14,346.46	Q17,318.84	Q9,994.34	Q0.00	PRENDARIOS				
7056065975	ADMINISTRA	FELIPE CARRILLO SOLIZ	Q21,500.35	Q21,500.35			21/05/2002	17/05/2011	20/05/2010	Q9,555.67	Q0.00	Q9,555.67	Q6,870.29	Q2,335.96	Q0.00	PRENDARIOS				
7120065913	ADMINISTRA	PIVAN OCH ARNOLDO HERIBERTO	Q9,783.43	Q9,783.43			21/05/2002	05/05/2005	27/12/2007	Q9,783.43	Q0.00	Q9,783.43	Q11,681.27	Q6,410.59	Q0.00	PRENDARIOS				
703265629	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q193,758.40	Q193,758.40			21/05/2002	20/03/2010	20/03/2003	Q193,758.40	Q0.00	Q193,758.40	Q221,573.13	Q123,826.10	Q0.00	RENDARIOS-FIDUCIARIOS				
703265615	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q4,112,283.54	Q4,112,283.54			21/05/2002	20/08/2026	31/08/2015	Q1,996,240.95	Q1,996,240.95	Q0.00	Q55,831.70	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7056066011	ADMINISTRA	SAUCEDO FLORENCIO	Q10,966.73	Q10,966.73			22/05/2002	05/05/2010		Q10,966.73	Q0.00	Q10,966.73	Q13,548.63	Q8,155.59	Q0.00	PRENDARIOS				
7067036702	ADMINISTRA	ADAN DE JESUS ALVARADO CARRERA	Q15,127.59	Q15,127.59			22/05/2002	15/04/2010	16/10/2002	Q13,582.42	Q0.00	Q13,582.42	Q16,240.35	Q8,858.69	Q0.00	RENDARIOS-FIDUCIARIOS				
7220001905	ADMINISTRA	ANA SOFIA NAJERA	Q11,446.23	Q11,446.23			22/05/2002	21/05/2007	28/03/2007	Q6,643.45	Q0.00	Q6,643.45	Q5,453.12	Q2,223.28	Q0.00	RENDARIOS-FIDUCIARIOS				
7220001919	ADMINISTRA	NAJERA NAJERA ALFREDO	Q11,446.23	Q11,446.23			22/05/2002	21/05/2007	27/04/2004	Q11,446.23	Q0.00	Q11,446.23	Q11,859.61	Q5,959.77	Q0.00	RENDARIOS-FIDUCIARIOS				
703266412	ADMINISTRA	GALICIA MORALES RAFAEL	Q30,935.76	Q30,935.76			23/05/2002	27/04/2007	29/08/2012	Q27,104.13	Q0.00	Q27,104.13	Q14,840.81	Q4,195.43	Q0.00	PRENDARIOS				
7056066061	ADMINISTRA	OSBELL AROLD CANO RODRIGUEZ	Q30,935.76	Q30,935.76			23/05/2002	08/05/2011	10/05/2003	Q30,935.76	Q0.00	Q30,935.76	Q36,418.43	Q20,243.97	Q0.00	PRENDARIOS				
7117004677	ADMINISTRA	SEBASTIAN MIGUEL	Q20,425.34	Q20,425.34			23/05/2002	20/05/2010	11/09/2006	Q10,786.45	Q0.00	Q10,786.45	Q9,243.91	Q3,760.63	Q0.00	PRENDARIOS				
7056066112	ADMINISTRA	SIXTO CHAVEZ VELASQUEZ	Q5,328.68	Q5,328.68			24/05/2002	16/05/2010	13/11/2008	Q1,494.82	Q0.00	Q1,494.82	Q927.76	Q312.37	Q0.00	PRENDARIOS				
7056066130	ADMINISTRA	GARCIA TOMAS MARCELINO	Q6,341.83	Q6,341.83			24/05/2002	05/05/2010	26/05/2005	Q5,798.06	Q0.00	Q5,798.06	Q6,150.57	Q3,213.84	Q0.00	PRENDARIOS				
7056066176	ADMINISTRA	ORDÓÑEZ LOPEZ JOSE	Q7,455.52	Q7,455.52			24/05/2002	12/05/2010		Q7,455.52	Q0.00	Q7,455.52	Q9,590.47	Q5,683.83	Q0.00	PRENDARIOS				
7063032120	ADMINISTRA	CRUZ GONZALEZ VEDA DANIEL	Q11,778.79	Q11,778.79			24/05/2002	16/05/2011	11/06/2007	Q5,235.10	Q0.00	Q5,235.10	Q4,019.79	Q1,479.43	Q0.00	PRENDARIOS				
7063032134	ADMINISTRA	RONQUILLO PINEDA JUSTO ADRIAN	Q26,710.32	Q26,710.32			24/05/2002	16/05/2011	15/05/2003	Q23,742.50	Q0.00	Q23,742.50	Q26,987.35	Q14,793.94	Q0.00	PRENDARIOS				
7063032198	ADMINISTRA	MORALES JIMENEZ MARGARITO	Q17,790.85	Q17,790.85			24/05/2002	16/05/2011		Q17,790.85	Q0.00	Q17,790.85	Q22,043.59	Q13,184.67	Q0.00	PRENDARIOS				
7063032249	ADMINISTRA	CRUZ PEREA DANIEL	Q14,001.06	Q14,001.06			24/05/2002	16/05/2011	11/06/2007	Q6,222.65	Q0.00	Q6,222.65	Q4,966.58	Q1,813.61	Q0.00	PRENDARIOS				
7119003860	EN MORA	HERNAN HERNANDEZ BUSTAMANTE	Q87,006.83	Q87,006.83			24/05/2002	20/09/2016	17/12/2015	Q16,185.67	Q8,103.70	Q8,081.97	Q348.49	Q3.63	Q0.00	HIPOTECARIOS				
703266375	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q11,202,650.76	Q11,202,650.76			24/05/2002	23/04/2025	06/04/2016	Q6,013,786.84	Q6,013,786.84	Q0.00	Q2,898.68	Q0.00	Q0.00	CARIO-RENDARIO-FIDU	Q122,392.49		Q137,510.49	
7056066194	ADMINISTRA	PIO AGUSTIN RAMOS	Q3,534.41	Q3,534.41			25/05/2002	05/04/2010	19/05/2006	Q2,054.60	Q0.00	Q2,054.60	Q2,137.12	Q0.00	Q0.00	PRENDARIOS				
7063032097	ADMINISTRA	ORELLANA ROCHE FRANCISCO ROMAN	Q15,587.37	Q15,587.37			25/05/2002	15/05/2009		Q15,587.37	Q0.00	Q15,587.37	Q19,791.69	Q11,810.73	Q0.00	PRENDARIOS				
7068031763	JUDICIAL	MARTIN ALDANA HERNANDEZ	Q37,702.96	Q37,702.96			25/05/2002	25/04/2008	07/04/2005	Q37,702.96	Q0.00	Q37,702.96	Q43,430.17	Q2,454.53	Q0.00	RENDARIOS-FIDUCIARIOS				
7000057973	ADMINISTRA	GARCIA VICTORIANO	Q11,709.19	Q11,709.19			27/05/2002	11/05/2009		Q11,709.19	Q0.00	Q11,709.19	Q14,647.77	Q8,898.98	Q0.00	PRENDARIOS				
7063032083	ADMINISTRA	MORALES HERNANDEZ JOSE MARTIN	Q18,342.59	Q18,34																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7033271079	VIGENTE	JOSE MANUEL HERRARTE ORANTES	Q37,112,291.20	Q37,112,291.20			04/07/2002	03/04/2022	09/03/2016	Q327,981.62	Q297,045.86	Q30,935.76	Q8,875.08	Q50.81	Q0.00	HIPOTECARIOS	Q32,307.89		Q17,721.88	
7033268268	ADMINISTRA	LEIS DE JESUS GAITAN VALENZUEL	Q83,395.08	Q83,395.08			05/07/2002	05/04/2010	24/12/2014	Q36,417.50	Q0.00	Q36,417.50	Q4,202.62	Q241.30	Q0.00	POTECARIOS-PRENDARIOS				
7033270117	ADMINISTRA	MAURICIO ROSALES VASQUEZ	Q156,202.07	Q156,202.07			05/07/2002	05/04/2016	02/06/2015	Q50,880.20	Q0.00	Q50,880.20	Q1,837.89	Q10.13	Q0.00	HIPOTECARIOS				
7033270814	ADMINISTRA	JOSE CARLOS HUERTA RECIDOS	Q3,861,857.87	Q3,861,857.87			05/07/2002	20/04/2016	04/09/2014	Q2,199,093.17	Q0.00	Q2,199,093.17	Q236,149.36	Q9,155.59	Q0.00	HIPOTECARIOS				
7033271203	ADMINISTRA	EMPRESA CAMPESEÑA ASOCIATIVA	Q1,098,946.47	Q1,098,946.47			05/07/2002	05/03/2010	07/03/2003	Q1,098,946.47	Q0.00	Q1,098,946.47	Q1,238,252.52	Q681,527.94	Q0.00	CARO-PRENDARIO-FIDUCIARIOS				
7033271340	ADMINISTRA	CAVETANO VALLADARES SAGASTUME	Q2,242,842.60	Q2,242,842.60			05/07/2002	26/04/2016	30/04/2014	Q964,391.69	Q0.00	Q964,391.69	Q99,971.69	Q4,137.97	Q0.00	HIPOTECARIOS				
7033268694	JUDICIAL	EMILIO EUSEBIO DE JESUS MURCIA	Q415,683.81	Q415,683.81			05/07/2002	05/04/2010	27/02/2009	Q222,335.31	Q0.00	Q222,335.31	Q119,176.76	Q204,890.63	Q0.00	POTECARIOS-PRENDARIOS				
7033269423	JUDICIAL	ALBERTO ALVAREZ HERNANDEZ	Q153,565.11	Q153,565.11			05/07/2002	06/04/2009	11/04/2011	Q119,107.24	Q0.00	Q119,107.24	Q51,138.82	Q11,003.15	Q0.00	POTECARIOS-PRENDARIOS				
7033270864	JUDICIAL	JORGE ALBERTO MENDEZ PEREZ	Q95,320.81	Q95,320.81			05/07/2002	05/04/2010	27/02/2009	Q95,320.81	Q0.00	Q95,320.81	Q108,869.13	Q55,290.94	Q0.00	POTECARIOS-PRENDARIOS				
7033271336	ADMINISTRA	MANUEL JOSE CASTRO MAGAÑA	Q1,314,769.80	Q1,314,769.80			08/07/2002	21/03/2016	27/06/2014	Q524,054.40	Q0.00	Q524,054.40	Q51,665.74	Q2,273.00	Q0.00	HIPOTECARIOS				
7033271776	ADMINISTRA	BIENES INVERSIONES & PROYECTOS	Q462,373.60	Q462,373.60			08/07/2002	20/01/2016	25/02/2016	Q94,364.28	Q0.00	Q94,364.28	Q1,449.65	Q11.29	Q0.00	HIPOTECARIOS	Q7,789.81		Q854.24	
7033271780	JUDICIAL	FRANCISCO JOSE GARCIA MARROQUI	Q338,336.67	Q338,336.67			08/07/2002	10/04/2010	18/05/2011	Q242,472.71	Q0.00	Q242,472.71	Q102,468.52	Q21,605.30	Q0.00	POTECARIOS-PRENDARIOS				
7033271322	VIGENTE	COOPERATIVA AGRICOLA Y DE SERV	Q1,886,872.54	Q1,886,872.54			09/07/2002	08/05/2025	04/08/2015	Q740,710.29	Q0.00	Q740,710.29	Q0.00	Q15,101.14	Q0.00	RENDARIOS-FIDUCIARIOS				
7033271950	VIGENTE	AGRICOLA EXCLUSIVA, S.A.	Q4,602,026.86	Q4,602,026.86			09/07/2002	08/01/2018	05/06/2015	Q2,574,300.09	Q2,574,300.09	Q0.00	Q69,405.00	Q0.00	Q0.00	HIPOTECARIOS				
7033271318	ADMINISTRA	COOPERATIVA	Q1,048,603.55	Q1,048,603.55			10/07/2002	10/03/2016	20/04/2016	Q279,838.31	Q0.00	Q279,838.31	Q717.17	Q1.01	Q0.00	RENDARIOS-FIDUCIARIO	Q13,796.07		Q8,535.60	
7033272298	ADMINISTRA	ASOCIACION DESARROLLO COMUNITA	Q302,242.38	Q302,242.38			11/07/2002	20/10/2011	21/05/2004	Q279,443.34	Q0.00	Q279,443.34	Q275,298.57	Q16,242.63	Q0.00	RENDARIOS-FIDUCIARIOS				
7033272349	ADMINISTRA	ALBERTO MORALES LOPEZ	Q58,569.13	Q58,569.13			11/07/2002	15/04/2010		Q83,002.81	Q0.00	Q83,002.81	Q71,068.18	Q42,160.80	Q0.00	POTECARIOS-PRENDARIOS				
7033267526	JUDICIAL	COOP. INTEGRAL AGRICOLA FLOR D	Q481,391.36	Q481,391.36			11/07/2002	10/03/2010	11/03/2004	Q481,391.36	Q0.00	Q481,391.36	Q558,910.42	Q15,671.36	Q0.00	RENDARIOS-FIDUCIARIOS				
7033272183	JUDICIAL	WALTER RUDY GARCIA ORTEGA	Q83,008.38	Q83,008.38			11/07/2002	10/04/2010	02/04/2003	Q83,002.81	Q0.00	Q83,002.81	Q95,210.60	Q52,797.52	Q26,564.77	POTECARIOS-PRENDARIOS				
7033272202	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q492,450.90	Q492,450.90			11/07/2002	10/03/2009		Q492,450.90	Q0.00	Q492,450.90	Q600,198.76	Q356,947.16	Q0.00	RENDARIOS-FIDUCIARIOS				
7033272220	JUDICIAL	FLORENCIO EDELMO MONTENEGRO GO	Q261,182.89	Q261,182.89			11/07/2002	10/04/2010		Q261,182.89	Q0.00	Q261,182.89	Q317,824.79	Q188,684.93	Q0.00	POTECARIOS-PRENDARIOS				
7033272284	VIGENTE	ADIP-CASAL SEGURIDAD ALIMENTAR	Q319,127.73	Q319,127.73			11/07/2002	02/07/2016	17/08/2015	Q10,655.28	Q10,655.28	Q0.00	Q188.09	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7030420267	ADMINISTRA	ELIAS VASQUEZ JIMENEZ	Q77,579.15	Q77,579.15			12/07/2002	30/03/2010	25/01/2016	Q60,108.18	Q0.00	Q60,108.18	Q15,828.51	Q1,899.38	Q0.00	POTECARIOS-PRENDARIOS			Q1,080.44	
7033272399	VIGENTE	AGRICOLA EL DURAZNAL, S.A.	Q3,151,971.11	Q3,151,971.11			12/07/2002	11/12/2024	29/12/2015	Q2,590,869.90	Q2,590,869.90	Q0.00	Q26,188.59	Q0.00	Q0.00	HIPOTECARIOS				
7033272743	JUDICIAL	CRISANTO XOL POP	Q92,938.76	Q92,938.76			15/07/2002	15/03/2011	20/03/2004	Q92,938.76	Q0.00	Q92,938.76	Q11,817.46	Q65,084.82	Q0.00	RENDARIOS-FIDUCIARIOS				
7033272761	VIGENTE	DIANA COLOMBIA STUBBS POLANCO	Q1,866,029.58	Q1,866,029.58			15/07/2002	14/03/2026	29/03/2016	Q1,032,487.56	Q1,032,487.56	Q0.00	Q4,072.38	Q0.00	Q0.00	HIPOTECARIOS	Q11,596.70		Q17,697.41	
7033263479	ADMINISTRA	ISABEL AGUILAR CHOYO	Q30,935.76	Q30,935.76			16/07/2002	15/04/2010	12/05/2006	Q30,935.76	Q0.00	Q30,935.76	Q32,281.85	Q16,605.23	Q0.00	POTECARIOS-PRENDARIOS				
7033268254	ADMINISTRA	GREGORIA DELILA TANCHEZ MERIDA	Q14,771.83	Q14,771.83			16/07/2002	15/04/2010	02/07/2003	Q14,771.83	Q0.00	Q14,771.83	Q16,170.59	Q9,059.46	Q0.00	PRENDARIOS				
7033272793	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q114,554.81	Q114,554.81			16/07/2002	15/03/2010	18/08/2014	Q124,391.38	Q0.00	Q124,391.38	Q17,991.31	Q1,304.79	Q0.00	RENDARIOS-FIDUCIARIOS				
7033272808	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL	Q671,394.39	Q671,394.39			16/07/2002	15/03/2016	30/08/2007	Q636,379.05	Q0.00	Q636,379.05	Q485,603.27	Q173,513.19	Q0.00	RENDARIOS-FIDUCIARIOS				
7033272812	ADMINISTRA	EMPRESA CAMPESEÑA ASOCIATIVA M	Q2,159,737.01	Q2,159,737.01			16/07/2002	10/03/2016	29/02/2016	Q1,238,167.52	Q0.00	Q1,238,167.52	Q65,478.94	Q703.87	Q0.00	HIPOTECARIOS	Q326,421.64		Q23,578.35	
7033272775	EN MORA	COOPERATIVA AGRICOLA INTEGRAL	Q2,010,159.25	Q2,010,159.25			16/07/2002	03/09/2026	31/03/2016	Q1,950,466.33	Q1,911,796.63	Q38,669.70	Q116,752.56	Q201.31	Q0.00	RENDARIOS-FIDUCIARIOS				
7088031850	JUDICIAL	CRISTIAN ENRIQUE CARDONA CANO	Q154,825.74	Q154,825.74			16/07/2002	15/												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7045066823	ADMINISTRA	LOPEZ MARTINEZ SILVESTRE MEDARDO	Q19,721.55	Q19,721.55			27/08/2002	03/08/2009	29/04/2014	Q2,817.16	Q0.00	Q2,817.16	Q799.53	Q94.43	Q0.00	PRENDARIOS				
705067024	ADMINISTRA	ALONZO SOLIS RUDY ADEMAR	Q96,674.25	Q96,674.25			27/08/2002	10/06/2011		Q96,674.25	Q0.00	Q96,674.25	Q117,939.34	Q70,441.65	Q0.00	HIPOTECARIOS	PRENDARIOS			
705067056	ADMINISTRA	VELASQUEZ CANO ANGEL	Q27,880.85	Q27,880.85			27/08/2002	22/08/2011		Q27,880.85	Q0.00	Q27,880.85	Q32,938.39	Q19,418.45	Q0.00	PRENDARIOS				
7080061587	ADMINISTRA	GERMAN LOPEZ VASQUEZ	Q6,914.14	Q6,914.14			27/08/2002	20/04/2008	20/04/2004	Q4,604.63	Q0.00	Q4,604.63	Q4,251.42	Q2,203.63	Q0.00	HIPOTECARIOS				
7080061638	ADMINISTRA	LOPEZ MARTINEZ NOE	Q10,881.65	Q10,881.65			27/08/2002	22/05/2008	28/02/2012	Q10,881.65	Q0.00	Q10,881.65	Q8,110.27	Q1,452.59	Q0.00	HIPOTECARIOS				
7080061642	ADMINISTRA	IBPFIANO VASQUEZ LOPEZ	Q7,014.68	Q7,014.68			27/08/2002	20/03/2006		Q7,014.68	Q0.00	Q7,014.68	Q8,152.58	Q4,918.40	Q0.00	HIPOTECARIOS				
7080061660	ADMINISTRA	BERNARDA PIVARAL SALAZAR	Q35,521.99	Q35,521.99			27/08/2002	10/03/2010	02/03/2007	Q13,317.61	Q0.00	Q13,317.61	Q10,137.88	Q3,865.96	Q0.00	HIPOTECARIOS				
7083032340	ADMINISTRA	ARGUETA CANA MARIO	Q6,572.07	Q6,572.07			27/08/2002	10/08/2011	24/01/2016	Q1,460.40	Q0.00	Q1,460.40	Q772.08	Q189.64	Q0.00	PRENDARIOS		Q2,887.88		Q3,612.07
7083032794	ADMINISTRA	DE LA CRUZ KACANAC TRINIDAD	Q22,725.33	Q22,725.33			27/08/2002	15/08/2011	28/12/2011	Q22,725.33	Q0.00	Q22,725.33	Q25,838.78	Q13,375.93	Q0.00	PRENDARIOS				
7088031814	ADMINISTRA	SAMUEL DE JESUS MORALES JUMUKU	Q28,151.54	Q28,151.54			27/08/2002	05/04/2008	13/01/2005	Q28,151.54	Q0.00	Q28,151.54	Q29,320.37	Q15,089.54	Q0.00	PRENDARIOS				
7088031846	ADMINISTRA	SUCHITE SUCHITE ANATALIO	Q32,482.55	Q32,482.55			27/08/2002	05/04/2009		Q32,482.55	Q0.00	Q32,482.55	Q40,636.29	Q24,169.26	Q0.00	RENDARIOS-FIDUCIARIOS				
7088032033	ADMINISTRA	DAZ RAMIREZ PEDRO	Q39,829.79	Q39,829.79			27/08/2002	05/04/2007	24/01/2006	Q39,829.48	Q0.00	Q39,829.48	Q36,616.03	Q16,703.07	Q0.00	RENDARIOS-FIDUCIARIOS				
7089055284	ADMINISTRA	GARCIA DIAZ DOMINGO	Q11,291.55	Q11,291.55			27/08/2002	10/04/2007	30/10/2004	Q8,790.16	Q0.00	Q8,790.16	Q8,964.70	Q4,527.76	Q0.00	PRENDARIOS				
7089055349	ADMINISTRA	RAMIREZ LOPEZ VALENTIN	Q59,164.64	Q59,164.64			27/08/2002	10/05/2009	12/06/2004	Q46,216.79	Q0.00	Q46,216.79	Q47,677.73	Q23,888.83	Q0.00	HIPOTECARIOS	PRENDARIOS			
7089055367	ADMINISTRA	NOLASCO LUCAS	Q5,336.42	Q5,336.42			27/08/2002	10/06/2006	07/10/2003	Q4,195.59	Q0.00	Q4,195.59	Q4,835.26	Q2,665.43	Q0.00	PRENDARIOS				
7111017831	ADMINISTRA	PEREZ LATIN FILOMENA	Q4,833.71	Q4,833.71			27/08/2002	03/03/2007	05/06/2004	Q4,829.77	Q0.00	Q4,829.77	Q5,414.76	Q1,010.05	Q0.00	PRENDARIOS				
7015029333	EN MORA	BERNARDO MELGAR ARIAS	Q54,137.58	Q54,137.58			27/08/2002	20/07/2016	29/11/2013	Q45,138.29	Q9,027.91	Q54,166.20	Q17,848.15	Q2,630.78	Q0.00	HIPOTECARIOS	PRENDARIOS			
7088032047	JUDICIAL	GARCIA GARCIA JULIO DAVID	Q35,962.82	Q35,962.82			27/08/2002	05/04/2009		Q35,962.82	Q0.00	Q35,962.82	Q44,104.11	Q25,924.17	Q0.00	RENDARIOS-FIDUCIARIOS				
7018049844	ADMINISTRA	PEDRO ORDOÑEZ CUA	Q22,815.12	Q22,815.12			28/08/2002	15/08/2011	23/07/2008	Q6,601.38	Q0.00	Q6,601.38	Q5,434.87	Q1,652.28	Q0.00	PRENDARIOS				
7018051183	ADMINISTRA	MAGZUL XICAY ELIAS	Q20,108.24	Q20,108.24			28/08/2002	05/08/2011		Q20,108.24	Q0.00	Q20,108.24	Q24,583.64	Q14,393.17	Q0.00	HIPOTECARIOS	PRENDARIOS			
7032777019	ADMINISTRA	SERGIO ARELY MARTINEZ HERRERA	Q6,157,631.55	Q6,157,631.55			28/08/2002	24/04/2016	25/01/2016	Q3,567,063.20	Q0.00	Q3,567,063.20	Q256,120.87	Q2,199.15	Q0.00	HIPOTECARIOS			Q12,199.98	
7077026051	ADMINISTRA	INOSENTA GARCIA GUTIERREZ	Q11,956.67	Q11,956.67			28/08/2002	25/08/2009		Q11,956.67	Q0.00	Q11,956.67	Q14,889.85	Q8,762.63	Q0.00	RENDARIOS-FIDUCIARIOS				
7080061674	ADMINISTRA	PETRONILO LOPEZ REALEJO	Q3,905.64	Q3,905.64			28/08/2002	20/03/2005	13/12/2002	Q3,421.88	Q0.00	Q3,421.88	Q4,215.62	Q2,410.67	Q0.00	HIPOTECARIOS				
7080061692	ADMINISTRA	JUSTO VILLALTA SANCHEZ	Q11,314.75	Q11,314.75			28/08/2002	10/03/2006	02/03/2010	Q5,668.98	Q0.00	Q5,668.98	Q6,209.04	Q2,773.16	Q0.00	HIPOTECARIOS				
7080061707	ADMINISTRA	RAUL SANCHEZ HERNANDEZ	Q28,368.09	Q28,368.09			28/08/2002	10/03/2009		Q28,368.09	Q0.00	Q28,368.09	Q33,790.28	Q20,002.29	Q0.00	HIPOTECARIOS				
7123006540	ADMINISTRA	SIQUE MANUEL	Q15,916.45	Q15,916.45			28/08/2002	07/08/2006	20/12/2012	Q12,414.98	Q0.00	Q12,414.98	Q14,153.57	Q6,921.10	Q0.00	RENDARIOS-FIDUCIARIOS				
7032776634	EN MORA	EDWIN MUÑOZ MARTINEZ	Q3,446,966.17	Q3,446,966.17			28/08/2002	08/07/2021	28/01/2016	Q2,897,345.60	Q2,742,760.61	Q154,584.99	Q144,543.94	Q17.35	Q0.00	HIPOTECARIOS	PRENDARIO	Q93.20		Q24,906.83
7032777005	JUDICIAL	SANTIAGO AGUILAR GONZALEZ	Q483,371.25	Q483,371.25			28/08/2002	24/04/2011		Q483,371.25	Q0.00	Q483,371.25	Q582,800.25	Q340,979.59	Q0.00	HIPOTECARIOS	PRENDARIOS			
7083031240	ADMINISTRA	LOPEZ CHUN JOSE	Q20,912.57	Q20,912.57			30/08/2002	20/08/2010		Q20,912.57	Q0.00	Q20,912.57	Q25,228.27	Q14,608.25	Q0.00	PRENDARIOS				
7083032928	ADMINISTRA	LOPEZ JERONIMO JUAN	Q6,806.33	Q6,806.33			30/08/2002	15/08/2011		Q6,806.33	Q0.00	Q6,806.33	Q8,496.12	Q4,960.94	Q0.00	PRENDARIOS				
7083032932	ADMINISTRA	JOSE ANTONIO ACEITUNO	Q45,069.07	Q45,069.07			30/08/2002	10/08/2011	22/07/2003	Q41,600.71	Q0.00	Q41,600.71	Q46,467.21	Q24,919.91	Q0.00	RENDARIOS-FIDUCIARIOS				
7050671139	ADMINISTRA	VELASQUEZ CARRILLO PILAR	Q14,462.47	Q14,462.47			31/08/2002	16/08/2011		Q14,462.47	Q0.00	Q14,462.47	Q17,796.96	Q10,343.53	Q0.00	PRENDARIOS				
7086029385	ADMINISTRA	VICTORINO LOBOS SANTOS	Q2,907.96	Q2,907.96																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
708062485	ADMINISTRA	GONZALEZ REALERO ARNOLDO	Q38,197.93	Q38,197.93			22/09/2002	05/04/2011	20/05/2004	Q38,197.93	Q0.00	Q38,197.93	Q45,686.09	Q26,041.26	Q0.00	HIPOTECARIOS				
708062453	ADMINISTRA	HERMINIO BARRIENTOS GONZALEZ	Q24,330.98	Q24,330.98			23/09/2002	25/04/2011	25/01/2016	Q18,102.06	Q0.00	Q18,102.06	Q15,062.16	Q5,441.60	Q0.00	IPOTECARIOS-PRENDARIOS			Q3,100.59	
7018051606	ADMINISTRA	PEREZ SAMAYOA ELIVIA JUDIT	Q13,147.70	Q13,147.70			24/09/2002	16/09/2010	25/03/2011	Q746.33	Q0.00	Q746.33	Q288.32	Q61.18	Q0.00	PRENDARIOS				
7089053757	ADMINISTRA	CRUZ PABLO DIONICIO	Q6,341.83	Q6,341.83			24/09/2002	10/04/2007	11/11/2004	Q4,946.55	Q0.00	Q4,946.55	Q5,062.79	Q2,548.02	Q0.00	PRENDARIOS				
7018051674	ADMINISTRA	HERNANDEZ GARCIA ENRIQUE ISMAEL	Q15,467.88	Q15,467.88			25/09/2002	05/09/2011	17/03/2016	Q15,467.88	Q0.00	Q15,467.88	Q11,766.34	Q4,556.22	Q0.00	PRENDARIOS			Q10,000.01	
7018051688	ADMINISTRA	TURCROS CHAVEZ CARMEN	Q52,590.79	Q52,590.79			25/09/2002	05/09/2011	03/10/2003	Q90,265.97	Q0.00	Q90,265.97	Q55,815.38	Q29,782.86	Q0.00	IPOTECARIOS-FIDUCIARIOS				
7077027399	ADMINISTRA	ANA HERNANDEZ TIEDO	Q35,962.82	Q35,962.82			25/09/2002	05/09/2011		Q35,962.82	Q0.00	Q35,962.82	Q43,605.89	Q25,361.29	Q0.00	RENDARIOS-FIDUCIARIOS				
7077027404	ADMINISTRA	GASPAR MARDOQUEO CHOLOTO HERN	Q47,950.43	Q47,950.43			25/09/2002	05/09/2011		Q47,950.43	Q0.00	Q47,950.43	Q58,223.11	Q33,887.42	Q0.00	RENDARIOS-FIDUCIARIOS				
7077027418	ADMINISTRA	FELIX ANCELMO CHOLOTO BIZARRO	Q85,684.32	Q85,684.32			25/09/2002	05/09/2011		Q85,684.32	Q0.00	Q85,684.32	Q104,360.70	Q60,654.89	Q0.00	RENDARIOS-FIDUCIARIOS				
7081046841	ADMINISTRA	PEDRO ANTONIO RIOS RIOS	Q130,633.98	Q130,633.98			25/09/2002	20/03/2016	05/05/2015	Q4,896.16	Q0.00	Q4,896.16	Q2,425.83	Q57.62	Q0.00	HIPOTECARIOS				
7033280462	JUDICIAL	ANA MARIA MENDEZ	Q424,245.28	Q424,245.28			26/09/2002	21/03/2011	05/05/2003	Q424,245.28	Q0.00	Q424,245.28	Q487,122.21	Q271,127.50	Q0.00	HIPOTECARIOS				
7028046996	ADMINISTRA	CHOX POCOPI MANUELA	Q11,801.99	Q11,801.99			27/09/2002	07/09/2009		Q11,801.99	Q0.00	Q11,801.99	Q14,012.74	Q8,398.05	Q0.00	PRENDARIOS				
7028047000	ADMINISTRA	MEJIA TAMBRIZ MIGUEL	Q6,929.61	Q6,929.61			27/09/2002	05/09/2009		Q6,929.61	Q0.00	Q6,929.61	Q8,100.53	Q4,666.89	Q0.00	PRENDARIOS				
7028047014	ADMINISTRA	DIEGO GUARCHAI GUARCHAI	Q16,813.59	Q16,813.59			27/09/2002	05/02/2009		Q16,813.59	Q0.00	Q16,813.59	Q19,980.79	Q11,596.11	Q0.00	PRENDARIOS				
7028047028	ADMINISTRA	TZEP CHOX MANUEL	Q6,225.82	Q6,225.82			27/09/2002	05/09/2009		Q6,225.82	Q0.00	Q6,053.43	Q4,599.53	Q0.00	PRENDARIOS					
7028047032	ADMINISTRA	SOROM TZOC MANUEL	Q18,375.84	Q18,375.84			27/09/2002	05/09/2009		Q18,375.84	Q0.00	Q18,375.84	Q22,214.35	Q12,960.38	Q0.00	RENDARIOS-FIDUCIARIOS				
7088032166	ADMINISTRA	LEONOR RAMIREZ MANUEL ARTURO	Q11,825.16	Q11,825.16			28/09/2002	05/04/2008	27/11/2012	Q11,825.16	Q0.00	Q30,606.68	Q12,443.60	Q0.00	RENDARIOS-FIDUCIARIOS					
7018051725	ADMINISTRA	TURCROS CHAVEZ HILDA	Q9,280.73	Q9,280.73			30/09/2002	03/09/2011		Q9,280.73	Q0.00	Q9,280.73	Q11,219.09	Q6,564.80	Q0.00	PRENDARIOS				
7028047096	ADMINISTRA	GUARCHAI Y GUARCHAI FRANCISCO	Q17,324.03	Q17,324.03			30/09/2002	07/09/2009		Q17,324.03	Q0.00	Q20,200.51	Q11,620.94	Q0.00	RENDARIOS-FIDUCIARIOS					
7028047101	ADMINISTRA	MARIA COI DXTOS	Q11,887.07	Q11,887.07			30/09/2002	05/09/2009		Q11,887.07	Q0.00	Q11,887.07	Q14,012.66	Q8,225.59	Q0.00	PRENDARIOS				
7028047115	ADMINISTRA	CHOX TZEP MIGUEL	Q16,898.66	Q16,898.66			30/09/2002	05/09/2009		Q16,898.66	Q0.00	Q16,898.66	Q19,718.30	Q11,589.31	Q0.00	PRENDARIOS				
7018051775	VIGENTE	RENA LISBETH ORELLANA AYALA	Q1,221,293.84	Q1,221,293.84			30/09/2002	31/05/2022	27/08/2015	Q392,868.92	Q392,868.92	Q0.00	Q11,301.14	Q0.00	Q0.00	HIPOTECARIOS				
7020466562	ADMINISTRA	FRANCISCO LOPEZ CASTRO	Q2,923.43	Q2,923.43			16/10/2002	20/03/2010	09/07/2012	Q2,088.16	Q0.00	Q2,088.16	Q1,377.72	Q551.97	Q0.00	PRENDARIOS				
7077022087	ADMINISTRA	CHOLOTO COCHE ANDRES	Q9,644.22	Q9,644.22			28/10/2002	15/10/2010		Q9,644.22	Q0.00	Q9,644.22	Q11,514.44	Q6,663.10	Q0.00	PRENDARIOS				
7033273710	ADMINISTRA	ARTURO MUCU POP	Q20,634.15	Q20,634.15			21/11/2002	20/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,619.99	Q14,157.67	Q0.00	PRENDARIOS				
7033273724	ADMINISTRA	EMILIO CHOC	Q20,634.15	Q20,634.15			21/11/2002	20/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,619.99	Q14,157.67	Q0.00	PRENDARIOS				
7033273738	ADMINISTRA	JORGE MUCU POP	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273742	ADMINISTRA	FRANCISCO IC	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273756	ADMINISTRA	MARIO ALBERTO MUCU POP	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273760	ADMINISTRA	NICOLAS CHOLON CAAL	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273774	ADMINISTRA	JOSE ERNESTO MUCU COC	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273788	ADMINISTRA	LUIS CHOC CHOC	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273792	ADMINISTRA	SANTIAGO MUCU	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273807	ADMINISTRA	MANUEL DE JESUS POP POOI	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011	25/01/2016	Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q12,294.41	Q0.00	PRENDARIOS			Q1,841.68	
7033273811	ADMINISTRA	SEBASTIAN QUIB PANA	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273825	ADMINISTRA	MARIANO PANA MUCU	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273839	ADMINISTRA	VICENTE MUCU	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,373.90	Q4,001.81	Q0.00	PRENDARIOS				
7033273843	ADMINISTRA	ALBERTO YC CHOC	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033273857	ADMINISTRA	ANDRES POP	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033275281	ADMINISTRA	MARIA ELENA PRADO CAAL	Q20,634.15	Q20,634.15			21/11/2002	01/03/2011		Q20,634.15	Q0.00	Q20,634.15	Q24,622.24	Q14,157.05	Q0.00	PRENDARIOS				
7033286618	ADMINISTRA	SEBASTIAN UNICO APELLIDO COC	Q24,609.40	Q24,609.40			22/11/2002	01/03/2011		Q24,609.40	Q0.00	Q24,609.40	Q28,512.72	Q16,511.42	Q0.00	PRENDARIOS				
7033286622	ADMINISTRA	ROBERTO CHOC CHOC	Q24,609.40	Q24,609.40			22/11/2002	01/03/2011		Q24,609.40	Q0.00	Q24,609.40	Q28,512.48	Q16,511.19	Q0.00	PRENDARIOS				
7033286636	ADMINISTRA	SEBASTIAN CHOC SOA	Q24,609.40	Q24,609.40			22/11/2002	01/03/2011		Q24,609.40	Q0.00	Q24,609.40	Q28,512.48	Q16,511.19	Q0.00	PRENDARIOS				
7033286640	ADMINISTRA	MARTIN CHOC SOA	Q24,609.40	Q24,609.40			22/11/2002	15/03/2011		Q24,609.40	Q0.0									

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7033286397	ADMINISTRA	COOPERATIVA DE AHORRO Y CREDIT	Q762,512.35	Q762,512.35			29/11/2002	15/04/2009	29/04/2005	Q610,009.88	Q0.00	Q610,009.88	Q572,865.16	Q263,634.62	Q0.00	PRENDARIOS-FIDUCIARIOS				
7056068344	ADMINISTRA	JOSE MARIA JIMENEZ RAMOS	Q62,026.20	Q62,026.20			29/11/2002	10/05/2011	06/04/2016	Q62,026.20	Q0.00	Q62,026.20	Q54,216.23	Q23,039.64	Q0.00	IPOTECARIOS-PRENDARIOS			Q2,999.99	
7077028297	ADMINISTRA	DANIEL V ASQUEZ MENDOZA	Q24,748.61	Q24,748.61			29/11/2002	05/11/2010	01/03/2005	Q24,748.61	Q0.00	Q24,748.61	Q28,233.91	Q15,515.99	Q0.00	PRENDARIOS				
7087028465	ADMINISTRA	CESAREA GARCIA	Q30,935.76	Q30,935.76			29/11/2002	20/04/2008	08/04/2006	Q27,229.50	Q0.00	Q27,229.50	Q25,028.58	Q11,255.13	Q0.00	IPOTECARIOS-FIDUCIARIOS				
7028047830	ADMINISTRA	TZEPE QUICHE MANUEL	Q12,320.17	Q12,320.17			30/11/2002	05/11/2007		Q12,320.17	Q0.00	Q12,320.17	Q14,243.98	Q8,386.53	Q0.00	PRENDARIOS				
7028047844	ADMINISTRA	TEPEZ XTOS ALONZO	Q15,274.53	Q15,274.53			30/11/2002	05/11/2007		Q15,274.53	Q0.00	Q15,274.53	Q17,757.28	Q10,493.02	Q0.00	PRENDARIOS				
7056068362	ADMINISTRA	CANO CANO JORGE ALBERTO	Q26,991.45	Q26,991.45			30/11/2002	23/05/2011	27/08/2004	Q26,991.45	Q0.00	Q26,991.45	Q29,654.71	Q15,991.39	Q0.00	PRENDARIOS				
7056068376	ADMINISTRA	ERIK AMILCAR CANO ESCOBEDO	Q30,935.76	Q30,935.76			30/11/2002	05/07/2011	23/03/2009	Q5,710.05	Q0.00	Q5,710.05	Q3,434.95	Q955.45	Q0.00	PRENDARIOS				
7090599223	JUDICIAL	MEIRA PEREZ LUIS ALFREDO	Q42,536.67	Q42,536.67			30/11/2002	05/03/2010	18/03/2003	Q42,536.67	Q0.00	Q42,536.67	Q49,207.66	Q27,233.14	Q0.00	PRENDARIOS				
7033287786	JUDICIAL	COOPERATIVA AGRICOLA INT. RENA	Q457,238.27	Q457,238.27			30/11/2002	20/05/2009		Q457,238.27	Q0.00	Q457,238.27	Q538,267.37	Q399,092.64	Q0.00	PRENDARIOS-FIDUCIARIOS				
7056066401	ADMINISTRA	RAMOS GARCIA RAFAEL	Q13,689.07	Q13,689.07			02/12/2002	20/08/2011	18/07/2006	Q13,689.07	Q0.00	Q13,689.07	Q16,359.99	Q8,684.13	Q0.00	PRENDARIOS				
7056068413	ADMINISTRA	TEREZA DE JESUS AMBROCIO GOMEZ	Q5,645.78	Q5,645.78			02/12/2002	05/05/2011	29/06/2011	Q4,725.28	Q0.00	Q4,725.28	Q3,508.66	Q1,468.98	Q0.00	PRENDARIOS				
7056068427	ADMINISTRA	MONZON CANO JUAN BERNARDO	Q9,667.43	Q9,667.43			02/12/2002	05/07/2011	27/01/2006	Q8,232.86	Q0.00	Q8,232.86	Q7,995.04	Q3,503.55	Q0.00	PRENDARIOS				
7056068459	ADMINISTRA	ANTONIO HERNANDEZ LOPEZ	Q5,467.90	Q5,467.90			02/12/2002	16/06/2011	07/07/2008	Q1,576.02	Q0.00	Q1,576.02	Q793.12	Q230.55	Q0.00	PRENDARIOS				
7026038596	ADMINISTRA	LONGO CALDERON LUIS ARTURO NICOLAS	Q241,608.29	Q241,608.29			03/12/2002	03/03/2016	21/03/2016	Q48,713.30	Q0.00	Q48,713.30	Q3,208.12	Q34.03	Q0.00	IPOTECARIOS			Q441.03	
7033275245	EN MORA	CARLOS RENE HERMAN ORTIZ	Q1,481,896.69	Q1,481,896.69			03/12/2002	02/08/2024	01/09/2015	Q909,643.67	Q882,536.83	Q27,106.84	Q45,143.09	Q43.54	Q0.00	IPOTECARIOS				
704086897	EN MORA	REFUGIO RABIEL CASTELLO VASQUE	Q2,677,446.72	Q2,677,446.72			03/12/2002	15/10/2016	04/03/2016	Q2,199,434.24	Q2,322,715.34	Q1,966,718.90	Q262,833.85	Q8,334.94	Q0.00	IPOTECARIOS			Q20,999.96	
7033277124	JUDICIAL	ENMA YOLANDA GARCIA ALVAREZ	Q1,343,772.08	Q1,343,772.08			04/12/2002	15/03/2011	06/11/2014	Q1,194,460.63	Q0.00	Q1,194,460.63	Q161,784.90	Q10,956.83	Q0.00	IPOTECARIOS				
7033288212	JUDICIAL	EMPRESA CAMPESINA ASOCIATIVA E	Q904,870.98	Q904,870.98			04/12/2002	15/03/2010	01/04/2005	Q467,855.96	Q0.00	Q467,855.96	Q407,892.09	Q182,710.39	Q0.00	IPOTECARIOS-PRENDARIOS				
7033278595	VIGENTE	AGROPECUARIA NUEVA CONCEPCION,	Q3,159,299.02	Q3,159,299.02			04/12/2002	03/10/2021	08/02/2016	Q1,778,806.20	Q1,778,806.20	Q0.00	Q56,843.84	Q0.00	Q0.00	IPOTECARIOS	Q108,974.08		Q2,128.04	
7033279003	VIGENTE	AGRICOLA SAN ISIDRO, SOCIEDAD	Q1,160,091.00	Q1,160,091.00			04/12/2002	20/09/2016	28/12/2015	Q154,678.80	Q154,678.80	Q0.00	Q1,703.25	Q0.00	Q0.00	IPOTECARIOS				
7033288400	VIGENTE	FINCA LA ARABIA S.A.	Q2,904,218.21	Q2,904,218.21			05/12/2002	20/11/2025	20/11/2015	Q2,455,408.63	Q2,455,408.63	Q0.00	Q91,818.65	Q0.00	Q0.00	IPOTECARIOS				
7119004295	ADMINISTRA	ARGELIA MARGARITA DIVAS CASTEL	Q149,651.74	Q149,651.74			06/12/2002	20/03/2016	07/04/2006	Q128,897.40	Q128,897.40	Q0.00	Q89,339.92	Q28,732.36	Q0.00	IPOTECARIOS				
7033288244	JUDICIAL	CORPORACION DE PRODUCTOS AGRIC	Q483,371.25	Q483,371.25			06/12/2002	02/11/2009	24/09/2007	Q398,191.65	Q0.00	Q398,191.65	Q114,230.06	Q10,479.72	Q0.00	IPOTECARIOS				
711018000	VIGENTE	HUGO RENE CAMPOLLO ESPINOZA	Q1,536,389.64	Q1,536,389.64			06/12/2002	05/10/2021	02/10/2015	Q859,926.04	Q859,926.04	Q0.00	Q14,773.84	Q0.00	Q0.00	IPOTECARIOS				
7174005644	EN MORA	HUGO DARIO FERNANDEZ QUIROGA	Q483,371.25	Q483,371.25			09/12/2002	16/09/2016	31/01/2014	Q359,840.89	Q77,552.08	Q282,288.81	Q19,892.76	Q19,273.98	Q0.00	IPOTECARIOS				
7110181870	VIGENTE	JOSE AMILCAR ROMERO CRUZ	Q21,33,659.32	Q21,33,659.32			09/12/2002	08/07/2024	29/07/2015	Q1,724,622.37	Q1,724,622.37	Q0.00	Q42,112.23	Q0.00	Q7,732.55	IPOTECARIOS-PRENDARIOS				
7056068564	ADMINISTRA	LOPEZ GOMEZ RIGOBERTO	Q41,647.27	Q41,647.27			10/12/2002	11/04/2011		Q41,647.27	Q0.00	Q41,647.27	Q49,084.07	Q28,092.84	Q0.00	IPOTECARIOS-PRENDARIOS				
7033289023	VIGENTE	LUIS ALBERTO DE LEON GUZMAN	Q1,572,890.05	Q1,572,890.05			10/12/2002	09/09/2021	03/09/2015	Q753,931.77	Q753,931.77	Q0.00	Q14,557.98	Q0.00	Q0.00	IPOTECARIOS				
7033287699	JUDICIAL	MARIO AUGUSTO GUERRERO	Q114,029.21	Q114,029.21			11/12/2002	14/03/2007	19/03/2003	Q114,029.21	Q0.00	Q114,029.21	Q31,146.90	Q73,958.51	Q20,128.83	IPOTECARIOS-PRENDARIOS				
7034091353	ADMINISTRA	AGUSTIN ROMERO ANGEL DANIEL	Q12,939.66	Q12,939.66			12/12/2002	13/12/2010	10/09/2003	Q12,939.66	Q0.00	Q12,939.66	Q14,637.18	Q8,187.77	Q0.00	PRENDARIOS				
7034091385	ADMINISTRA	ROMERO VAIL JULIO	Q6,768.43	Q6,768.43			12/12/2002	12/12/2007	08/02/2012	Q5,677.33	Q0.00	Q5,677.33	Q5,169.83	Q2,286.15	Q0.00	IPOTECARIOS				
7034091422	ADMINISTRA	GABRIEL VAIL ROMERO	Q15,925.73	Q15,925.73			13/12/2002	13/12/2010	13/12/2008	Q5,067.51	Q0.00	Q5,067.51	Q3,137.12	Q961.17	Q0.00	IPOTECARIOS-PRENDARIOS				
7034091436	ADMINISTRA																			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7083034215	ADMINISTRA	VASQUEZ RIOS EDWIN	Q99,280.65	Q99,280.65			30/12/2002	26/11/2009	30/06/2004	Q99,280.65	Q0.00	Q99,280.65	Q52,269.66	Q32,689.89	Q0.00	HIPOTECARIOS				
7083034233	ADMINISTRA	CANAHUI HERNANDEZ EFRAIN	Q45,635.27	Q45,635.27			30/12/2002	15/12/2009		Q45,635.27	Q0.00	Q45,635.27	Q52,848.49	Q30,148.37	Q0.00	PRENDARIOS-FIDUCIARIOS				
7083034247	ADMINISTRA	APARICIO MICHEL LEONARDO	Q99,506.51	Q99,506.51			30/12/2002	15/12/2009		Q99,506.51	Q0.00	Q99,506.51	Q46,487.55	Q26,298.18	Q0.00	PRENDARIOS-FIDUCIARIOS				
7083034265	ADMINISTRA	ORELLANA MORALES ROMAN	Q20,340.26	Q20,340.26			30/12/2002	15/12/2009		Q20,340.26	Q0.00	Q20,340.26	Q23,525.87	Q13,271.21	Q0.00	PRENDARIOS				
7083034279	ADMINISTRA	HERNANDEZ FERNANDO	Q53,596.20	Q53,596.20			30/12/2002	15/12/2009		Q53,596.20	Q0.00	Q53,596.20	Q62,395.65	Q35,247.12	Q0.00	PRENDARIOS-FIDUCIARIOS				
7083034297	ADMINISTRA	ORELLANA EDMUNDO	Q25,212.64	Q25,212.64			30/12/2002	15/12/2009		Q25,212.64	Q0.00	Q25,212.64	Q29,297.79	Q16,855.97	Q0.00	PRENDARIOS				
7083034302	ADMINISTRA	PERALTA PALACIOS MARCOS ARTURO	Q13,619.47	Q13,619.47			30/12/2002	15/12/2009		Q13,619.47	Q0.00	Q13,619.47	Q15,717.84	Q8,857.60	Q0.00	PRENDARIOS				
7083034316	ADMINISTRA	ACETUNO GONZALEZ EDY GENARO	Q18,422.25	Q18,422.25			30/12/2002	15/12/2009	05/03/2007	Q8,892.02	Q0.00	Q8,892.02	Q5,592.10	Q1,779.50	Q0.00	PRENDARIOS				
7083034320	ADMINISTRA	BOROR DOROTEO DE LOS SANTOS	Q20,262.92	Q20,262.92			30/12/2002	15/12/2009		Q20,262.92	Q0.00	Q20,262.92	Q23,468.25	Q13,255.05	Q0.00	PRENDARIOS				
7033299969	EN MORA	AGRICOLA E INDUSTRIAL LOS PIRI	Q9,280,072.80	Q9,280,072.80			14/01/2003	31/05/2016	08/10/2014	Q888,173.48	Q108,275.16	Q579,898.32	Q120,232.30	Q8,896.35	Q0.00	HIPOTECARIOS				
7080858986	ADMINISTRA	CARLOS DARIO PERALTA GUILLEN	Q96,674.25	Q96,674.25			16/01/2003	10/04/2009	16/08/2003	Q96,674.25	Q0.00	Q96,674.25	Q11,061.70	Q81,754.12	Q0.00	POTECARIOS-PRENDARIOS				
7080858990	ADMINISTRA	EDIN DONALDO OLIVA MOLINA	Q96,674.25	Q96,674.25			16/01/2003	10/04/2009	16/08/2003	Q96,674.25	Q0.00	Q96,674.25	Q11,061.70	Q81,754.12	Q0.00	POTECARIOS-PRENDARIOS				
7080858972	ADMINISTRA	LIZWY DANIEL ERAZO	Q96,674.25	Q96,674.25			20/01/2003	10/04/2009	16/08/2003	Q96,674.25	Q0.00	Q96,674.25	Q11,061.70	Q81,754.12	Q0.00	POTECARIOS-PRENDARIOS				
7033291615	ADMINISTRA	GUILLERMO PEREZ ESCALANTE	Q54,532.01	Q54,532.01			20/01/2003	15/03/2013	28/05/2009	Q26,149.53	Q0.00	Q26,149.53	Q16,008.87	Q4,603.63	Q0.00	POTECARIOS-PRENDARIOS				
7080859004	ADMINISTRA	ALEJANDRO PERALTA RODRIGUEZ	Q96,674.25	Q96,674.25			21/01/2003	10/04/2009	17/05/2004	Q96,569.84	Q0.00	Q96,569.84	Q100,384.53	Q50,877.26	Q0.00	POTECARIOS-PRENDARIOS				
7080859018	ADMINISTRA	NOE PADILLA RODRIGUEZ	Q96,674.25	Q96,674.25			22/01/2003	10/04/2009	21/04/2003	Q96,674.25	Q0.00	Q96,674.25	Q110,978.17	Q81,668.12	Q0.00	POTECARIOS-PRENDARIOS				
7080861012	ADMINISTRA	CRESIENCO DAVILA VILLALTA	Q13,565.33	Q13,565.33			22/01/2003	10/03/2010	28/08/2004	Q10,722.72	Q0.00	Q10,722.72	Q11,133.93	Q5,678.41	Q0.00	POTECARIOS-PRENDARIOS				
7080861026	ADMINISTRA	MARTINEZ LOPEZ MARTA LIDIA	Q5,158.54	Q5,158.54			22/01/2003	20/04/2007	28/08/2004	Q4,122.19	Q0.00	Q4,122.19	Q4,089.63	Q2,073.93	Q0.00	HIPOTECARIOS				
7041105939	ADMINISTRA	FUNES LOPEZ FRANCISCO ROCAEL	Q24,748.61	Q24,748.61			28/01/2003	20/05/2011	28/02/2015	Q24,748.61	Q0.00	Q24,748.61	Q23,359.59	Q10,999.60	Q0.00	HIPOTECARIOS				
7067037870	ADMINISTRA	ADOLFO CARIAS	Q29,164.69	Q29,164.69			05/02/2003	15/04/2010	30/10/2004	Q29,164.69	Q0.00	Q29,164.69	Q30,704.52	Q15,416.99	Q0.00	PRENDARIOS				
7067037884	ADMINISTRA	AGUILAR CORDERO ERASMO	Q20,162.38	Q20,162.38			05/02/2003	15/04/2010	15/03/2003	Q20,159.60	Q0.00	Q20,159.60	Q22,797.49	Q12,514.75	Q0.00	PRENDARIOS				
7067037898	ADMINISTRA	RUBEN CATALAN CARIAS	Q24,083.49	Q24,083.49			05/02/2003	15/04/2010	24/05/2004	Q24,083.18	Q0.00	Q24,083.18	Q24,741.42	Q12,619.62	Q0.00	PRENDARIOS				
7083034499	ADMINISTRA	SANTA CRUZ LOPEZ OTILIO	Q30,007.69	Q30,007.69			06/02/2003	21/02/2011		Q30,007.69	Q0.00	Q30,007.69	Q34,737.15	Q19,570.35	Q0.00	PRENDARIOS				
7083034518	ADMINISTRA	ZAMORA BOC ESTEBAN	Q18,638.80	Q18,638.80			06/02/2003	21/02/2011		Q18,638.80	Q0.00	Q18,638.80	Q21,353.02	Q1,832.39	Q0.00	PRENDARIOS				
7083034522	ADMINISTRA	GARCIA BOC JUAN MIGUEL	Q25,870.03	Q25,870.03			06/02/2003	21/02/2011		Q25,870.03	Q0.00	Q25,870.03	Q29,800.80	Q16,712.27	Q0.00	PRENDARIOS				
7083034540	ADMINISTRA	LUIS RENE SUNUN CUXUN	Q23,627.19	Q23,627.19			06/02/2003	21/02/2011		Q23,627.19	Q0.00	Q23,627.19	Q27,356.57	Q15,333.08	Q0.00	PRENDARIOS				
7083034554	ADMINISTRA	PEREZ ANGEL	Q30,935.76	Q30,935.76			06/02/2003	21/02/2011		Q30,935.76	Q0.00	Q30,935.76	Q35,842.48	Q19,926.96	Q0.00	PRENDARIOS				
7083034568	ADMINISTRA	MERIDA ENRIQUE	Q27,455.49	Q27,455.49			06/02/2003	21/02/2011		Q27,455.49	Q0.00	Q27,455.49	Q31,708.69	Q17,662.23	Q0.00	PRENDARIOS				
7083034641	ADMINISTRA	CARDENAS U A LEONARDO	Q14,191.78	Q14,191.78			06/02/2003	21/02/2011		Q14,191.78	Q0.00	Q14,191.78	Q16,313.04	Q9,286.53	Q0.00	PRENDARIOS				
7083034655	ADMINISTRA	BOY TISTA MARIO	Q17,865.40	Q17,865.40			06/02/2003	21/02/2011		Q17,865.40	Q0.00	Q17,865.40	Q20,916.36	Q11,675.62	Q0.00	PRENDARIOS				
7083034669	ADMINISTRA	BOC GARCIA BACILIO	Q15,003.84	Q15,003.84			06/02/2003	21/02/2011		Q15,003.84	Q0.00	Q15,003.84	Q17,553.10	Q9,679.34	Q0.00	PRENDARIOS				
7083034673	ADMINISTRA	SANTIAGO CHONAY FRANCISCO	Q17,904.07	Q17,904.07			06/02/2003	21/02/2011		Q17,904.07	Q0.00	Q17,904.07	Q20,963.62	Q11,682.50	Q0.00	PRENDARIOS				
7067037949	ADMINISTRA	TERESO ESTRADA SANCHEZ	Q11,716.92	Q11,716.92			07/02/2003	15/04/2010	02/02/2013	Q11,716.92	Q0.00	Q11,716.92	Q10,679.18	Q3,983.75	Q0.00	PRENDARIOS				
7083034572	ADMINISTRA	SARPEC PEREZ JOSE MANUEL	Q14,307.79	Q14,307.79			07/02/2003	21/02/2011		Q14,307.79	Q0.00	Q14,307.79	Q16,565.25	Q9,370.06	Q0.00	PRENDARIOS				
7083034586	ADMINISTRA	GARCIA JULIO	Q11,020.86	Q11,020.86			07/02/2003	30/12/2010		Q11,020.86	Q0.00	Q11,020.86	Q12,953.81	Q7,024.51	Q0.00	PRENDARIOS				
7083034590	ADMINISTRA	GONZALEZ GONZALEZ ANTONIO	Q14,385.13	Q14,385.13			07/02/2003	21/02/2011		Q14,385.13	Q0.00	Q14,385.13	Q16,634.00	Q9,383.59	Q0.00	PRENDARIOS				
7083034605	ADMINISTRA	AJUALIP BARBERA ORLANDO UBALDO	Q27,764.84	Q27,764.84			07/02/2003	21/02/2011		Q27,764.84	Q0.00	Q27,764.84	Q32,321.45	Q17,810.95	Q0.00	PRENDARIOS				
7083034619	ADMINISTRA	SUNUN CUXUN JOSE ADRIAN	Q18,909.48	Q18,909.48			07/02/2003	21/02/2011	23/05/2009	Q18,909.48	Q0.00	Q18,909.48	Q20,776.61	Q10,783.05	Q0.00	PRENDARIOS				
7083034687	ADMINISTRA	CUXUN TORIBIO	Q7,076.56	Q7,076.56			07/02/2003	21/02/2011		Q7,076.56	Q0.00	Q7,076.56	Q8,356.60	Q4,552.58	Q0.00	PRENDARIOS				
70830346																				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7033295015	ADMINISTRA	LUCAS POP	Q23,766.40	Q23,766.40			07/03/2003	05/03/2010		Q23,766.40	Q0.00	Q23,766.40	Q26,951.85	Q15,171.52	Q0.00	PRENDARIOS-FIDUCIARIOS				
7040042603	ADMINISTRA	SEBASTIAN CAAL	Q3,866.97	Q3,866.97			07/03/2003	04/01/2008	27/01/2014	Q2,384.84	Q0.00	Q2,384.84	Q46.64	Q30.86	Q0.00	PRENDARIOS				
7040042617	ADMINISTRA	DOMINGO POP	Q3,967.51	Q3,967.51			07/03/2003	04/01/2008		Q3,967.51	Q0.00	Q3,967.51	Q4,590.56	Q2,483.37	Q0.00	HIPOTECARIOS				
7000061177	ADMINISTRA	FEDERINO MORALES SANCHEZ	Q11,948.94	Q11,948.94			07/03/2003	10/03/2010	20/05/2004	Q10,448.55	Q0.00	Q10,448.55	Q10,473.15	Q5,674.70	Q0.00	HIPOTECARIOS-PRENDARIOS				
7033295051	JUDICIAL	COOPERATIVA INT. AGRIC. LA ESP	Q443,379.05	Q443,379.05			07/03/2003	05/06/2011	28/06/2003	Q443,379.05	Q0.00	Q443,379.05	Q499,059.55	Q271,568.25	Q0.00	PRENDARIOS-FIDUCIARIOS				
7033297568	JUDICIAL	ELIAS RIZOBERTO XOL XOL	Q41,569.93	Q41,569.93			07/03/2003	05/03/2011		Q41,569.93	Q0.00	Q41,569.93	Q48,179.58	Q26,868.56	Q0.00	PRENDARIOS-FIDUCIARIOS				
7033297760	JUDICIAL	JOSE VICENTE XOL XOL	Q39,930.33	Q39,930.33			07/03/2003	05/03/2011		Q39,930.33	Q0.00	Q39,930.33	Q45,929.63	Q25,686.04	Q0.00	PRENDARIOS-FIDUCIARIOS				
7040042621	ADMINISTRA	COC ANTONIO	Q2,706.88	Q2,706.88			10/03/2003	10/05/2008	18/03/2004	Q2,706.88	Q0.00	Q2,706.88	Q3,042.38	Q1,598.61	Q0.00	HIPOTECARIOS				
7040042635	ADMINISTRA	COC IGNACIO	Q6,744.00	Q6,744.00			10/03/2003	10/03/2008		Q6,744.00	Q0.00	Q6,744.00	Q7,930.61	Q4,393.57	Q0.00	HIPOTECARIOS				
7040042649	ADMINISTRA	MARTIN POP COC	Q12,892.48	Q12,892.48			10/03/2003	10/03/2009	05/05/2004	Q12,892.48	Q0.00	Q12,892.48	Q14,015.37	Q7,360.62	Q0.00	HIPOTECARIOS				
7040042653	ADMINISTRA	YANCAI MUCU JACINCO	Q17,447.77	Q17,447.77			11/03/2003	31/12/2008		Q17,447.77	Q0.00	Q17,447.77	Q20,431.75	Q11,452.57	Q0.00	PRENDARIOS				
7040042667	ADMINISTRA	IC CHUB CRISANTO	Q16,365.02	Q16,365.02			11/03/2003	11/03/2008		Q16,365.02	Q0.00	Q16,365.02	Q18,487.06	Q10,405.86	Q0.00	HIPOTECARIOS				
7040042722	ADMINISTRA	ROBERTO COC CHOC	Q6,249.02	Q6,249.02			12/03/2003	11/03/2008		Q6,249.02	Q0.00	Q6,249.02	Q6,967.58	Q3,998.37	Q0.00	PRENDARIOS				
7040042736	ADMINISTRA	TOMAS BA POP	Q3,271.46	Q3,271.46			12/03/2003	12/03/2008	28/04/2005	Q3,271.46	Q0.00	Q3,271.46	Q3,020.03	Q1,489.48	Q0.00	HIPOTECARIOS				
7040042740	ADMINISTRA	JOSE MARIA AC CHUB	Q5,351.89	Q5,351.89			12/03/2003	12/05/2008	07/04/2004	Q5,351.89	Q0.00	Q5,351.89	Q5,332.09	Q2,886.93	Q0.00	PRENDARIOS				
7040042768	ADMINISTRA	DOMINGO POP QUIB	Q18,344.91	Q18,344.91			13/03/2003	07/03/2008		Q18,344.91	Q0.00	Q18,344.91	Q20,781.25	Q11,645.07	Q0.00	HIPOTECARIOS				
7040042786	ADMINISTRA	AC ICH MARCELINO	Q7,138.43	Q7,138.43			13/03/2003	12/05/2008		Q7,138.43	Q0.00	Q7,138.43	Q8,095.11	Q4,424.28	Q0.00	HIPOTECARIOS				
7040042805	ADMINISTRA	YAT CUCUL PEDRO	Q4,663.57	Q4,663.57			14/03/2003	14/02/2008		Q4,663.57	Q0.00	Q4,663.57	Q5,598.83	Q2,862.02	Q0.00	HIPOTECARIOS				
7040042819	ADMINISTRA	CHEN CAAL MATEO	Q9,520.48	Q9,520.48			17/03/2003	17/03/2008		Q9,520.48	Q0.00	Q9,520.48	Q11,264.95	Q6,316.15	Q0.00	HIPOTECARIOS				
7040042960	ADMINISTRA	MAAZ MUCU FRANCISCO	Q6,744.00	Q6,744.00			19/03/2003	19/03/2008		Q6,744.00	Q0.00	Q6,744.00	Q7,913.21	Q4,363.02	Q0.00	HIPOTECARIOS				
7040042974	ADMINISTRA	TZI CUCUL FILOMENA	Q8,924.97	Q8,924.97			19/03/2003	19/03/2008	27/08/2004	Q8,924.97	Q0.00	Q8,924.97	Q9,327.44	Q4,885.30	Q0.00	HIPOTECARIOS				
7015031195	ADMINISTRA	RAMIREZ DIVAS CESAREO	Q23,201.82	Q23,201.82			20/03/2003	20/02/2009		Q23,201.82	Q0.00	Q23,201.82	Q26,143.27	Q14,778.63	Q0.00	PRENDARIOS				
7034094906	ADMINISTRA	JUAREZ OROZCO FEDERICO VICENTE	Q14,930.37	Q14,930.37			20/03/2003	12/03/2009	31/03/2008	Q10,529.53	Q0.00	Q10,529.53	Q8,574.23	Q3,530.31	Q0.00	PRENDARIOS				
7040043010	ADMINISTRA	CHE VALERIANO	Q13,147.70	Q13,147.70			21/03/2003	21/03/2008		Q13,147.70	Q0.00	Q13,147.70	Q14,929.75	Q8,358.77	Q0.00	HIPOTECARIOS				
7040043024	ADMINISTRA	JAVIER COC COC	Q8,530.54	Q8,530.54			21/03/2003	21/03/2008	27/03/2006	Q4,644.70	Q0.00	Q4,644.70	Q3,904.02	Q1,615.93	Q0.00	HIPOTECARIOS				
7040043038	ADMINISTRA	JUAN CHEN	Q9,419.94	Q9,419.94			21/03/2003	21/03/2008	07/04/2004	Q9,419.94	Q0.00	Q9,419.94	Q9,580.34	Q4,948.56	Q0.00	HIPOTECARIOS				
7040043042	ADMINISTRA	TRUL JULIAN	Q4,957.46	Q4,957.46			21/03/2003	21/03/2008		Q4,957.46	Q0.00	Q4,957.46	Q5,695.35	Q3,184.84	Q0.00	HIPOTECARIOS				
7040043060	ADMINISTRA	FRANCISCO COC CHOC	Q14,176.31	Q14,176.31			21/03/2003	21/03/2008	06/02/2004	Q4,732.55	Q0.00	Q4,732.55	Q4,861.79	Q2,221.34	Q0.00	HIPOTECARIOS				
7040043074	ADMINISTRA	YANCAI JOSE MARIA	Q13,286.91	Q13,286.91			21/03/2003	21/03/2008		Q13,286.91	Q0.00	Q13,286.91	Q14,966.49	Q8,378.56	Q0.00	HIPOTECARIOS				
7040043088	ADMINISTRA	ACTE FELIZA	Q7,532.86	Q7,532.86			21/03/2003	21/03/2008		Q7,532.86	Q0.00	Q7,532.86	Q8,978.41	Q4,769.60	Q0.00	PRENDARIOS				
7040043092	ADMINISTRA	CAAL JUAN	Q11,902.53	Q11,902.53			21/03/2003	21/03/2008	07/04/2004	Q11,902.53	Q0.00	Q11,902.53	Q13,027.13	Q6,867.35	Q0.00	HIPOTECARIOS				
7040043107	ADMINISTRA	POCU CAC ALEJANDRO	Q8,924.97	Q8,924.97			21/03/2003	21/03/2008	07/04/2004	Q8,924.97	Q0.00	Q8,924.97	Q9,839.74	Q5,561.79	Q0.00	HIPOTECARIOS				
7040043111	ADMINISTRA	CUCUL TRUL JUANA	Q5,653.51	Q5,653.51			21/03/2003	21/03/2008	07/04/2004	Q5,653.51	Q0.00	Q5,653.51	Q6,307.57	Q3,552.20	Q0.00	HIPOTECARIOS				
7002072146	ADMINISTRA	MARTINEZ SALAZAR JORGE DE JESUS	Q7,347.24	Q7,347.24			24/03/2003	15/02/2010	02/02/2011	Q6,118.01	Q0.00	Q6,118.01	Q5,556.14	Q2,220.57	Q0.00	HIPOTECARIOS-PRENDARIOS				
7034095262	ADMINISTRA	VASQUEZ EVERARDO	Q3,480.27	Q3,480.27			24/03/2003	05/03/2007	16/06/2006	Q2,047.48	Q0.00	Q2,047.48	Q1,883.68	Q887.70	Q0.00	PRENDARIOS				
7040043143	ADMINISTRA	VICTORIANO BA MAQUIN	Q21,415.28	Q21,415.28			24/03/2003	04/01/2008	26/12/2012	Q21,415.28	Q0.00	Q21,415.28	Q23,474.67	Q11,823.88	Q0.00	HIPOTECARIOS				
7040043161	ADMINISTRA	CHOLOM CHUB ARTURO	Q9,520.48	Q9,520.48			24/03/2003	10/03/2008		Q9,520.48	Q0.00	Q9,520.48	Q11,246.23	Q6,335.10	Q0.00	HIPOTECARIOS				
7040043193	ADMINISTRA	ICAL MATEO	Q7,339.51	Q7,339.51			24/03/2003	21/03/2008	07/04/2004	Q7,339.51	Q0.00	Q7,339.51	Q7,721.10	Q4,081.97	Q0.00	HIPOTECARIOS				
7040043208	ADMINISTRA	CHUN ARNULFO	Q14,880.10	Q14,880.10			24/03/2003	10/03/2010	27/12/2011	Q12,991.01	Q0.00	Q12,991.01	Q6,329.38	Q1,499.46	Q0.00	HIPOTECARIOS				
7059020443	ADMINISTRA	GUA MORAN VICENTE	Q26,086.58	Q26,086.58			24/03/2003	21/03/2011	20/08/2004	Q25,876.14	Q0.00	Q25,876.14	Q26,704.68	Q13,524.80	Q0.00	PRENDARIOS				
7040043244	ADMINISTRA	FRANCISCO CHUB SACUL	Q2,180.97	Q2,180.97			25/03/2003	10/03/2008	19/03/2004	Q2,180.97	Q0.00	Q2,180.97	Q2,200.62	Q1,229.54	Q0.00	HIPOTECARIOS				
7040043258	ADMINISTRA	CUC JOAQUIN	Q13,054.89	Q13,054.89			25/03/2003	10/03/2008		Q13,054.89	Q0.00	Q13,054.89	Q14,890.08	Q8,384.91	Q0.00	HIPOTECARIOS				
7040043262	ADMINISTRA	TRUL FRANCISCO	Q3,967.51	Q3,967.51			25/03/2003	10/03/2008	19/03/2004	Q3,967.51	Q0.00	Q3,967.51	Q4,457.38	Q2,413.84	Q0.00	HIPOTECARIOS				
7040043276	ADMINISTRA	CAAL NICOLAS	Q12,095.88	Q12,095.88			25/03/2003	10/03/2008	10/05/2006	Q12,095.88	Q0.00	Q12,095.88	Q13,							

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7049043547	ADMINISTRA	COC CHOC ANDRES	Q6.937.34	Q6.937.34			31/03/2003	10/03/2008	18/03/2004	Q6.937.34	Q0.00	Q6.937.34	Q7.276.63	Q3.704.40	Q0.00	PRENDARIOS				
7049043565	ADMINISTRA	SANTIAGO CHE CUCUL	Q6.937.34	Q6.937.34			31/03/2003	10/02/2008	19/03/2004	Q6.937.34	Q0.00	Q6.937.34	Q7.618.86	Q4.094.73	Q0.00	HIPOTECARIOS				
7049043597	ADMINISTRA	HERMAN EFRAN ALBA TORRES	Q24.988.36	Q24.988.36			31/03/2003	10/02/2008	10/10/2014	Q17.059.76	Q0.00	Q17.059.76	Q2.244.31	Q144.78	Q0.00	HIPOTECARIOS				
7049043602	ADMINISTRA	BA MANUEL	Q14.477.94	Q14.477.94			31/03/2003	10/03/2008		Q14.477.94	Q0.00	Q14.477.94	Q16.929.75	Q9.516.30	Q0.00	HIPOTECARIOS				
7049037735	ADMINISTRA	CORVO SIKUNAIAY CATARINO	Q13.727.74	Q13.727.74			31/03/2003	15/03/2011		Q13.727.74	Q0.00	Q13.727.74	Q15.833.62	Q8.775.93	Q0.00	PRENDARIOS				
7049037749	ADMINISTRA	RAJLOS TAGUAL CRISTOBAL	Q18.986.82	Q18.986.82			31/03/2003	15/03/2011		Q18.986.82	Q0.00	Q18.986.82	Q21.538.64	Q12.174.46	Q0.00	PRENDARIOS				
7049037753	ADMINISTRA	PEREZ CARDENAS GAUDENCIO	Q18.909.48	Q18.909.48			31/03/2003	15/03/2011		Q18.909.48	Q0.00	Q18.909.48	Q21.479.16	Q11.846.08	Q0.00	PRENDARIOS				
7049037767	ADMINISTRA	GUZMAN MOLINA BRIGIDO	Q21.771.04	Q21.771.04			31/03/2003	15/03/2011		Q21.771.04	Q0.00	Q21.771.04	Q24.824.79	Q13.841.66	Q0.00	PRENDARIOS				
7049037771	ADMINISTRA	NICOLAS DE PAZ MARROQUIN	Q24.903.29	Q24.903.29			31/03/2003	15/03/2011	27/02/2012	Q11.923.03	Q0.00	Q11.923.03	Q4.622.58	Q881.28	Q0.00	PRENDARIOS				
70490272320	ADMINISTRA	FELIPA DE JESUS RAUNO MEJA	Q11.987.61	Q11.987.61			01/04/2003	15/02/2010	22/02/2013	Q3.268.98	Q0.00	Q3.268.98	Q1.412.06	Q25.60	Q0.00	HIPOTECARIOS-FIDUCIARIOS				
7049037822	ADMINISTRA	MARCO TULLIO TERET MORALES	Q30.935.76	Q30.935.76			01/04/2003	11/04/2011	08/08/2014	Q29.430.81	Q0.00	Q29.430.81	Q4.358.19	Q315.16	Q0.00	PRENDARIOS-FIDUCIARIOS				
7033309967	EN MORA	ECA MADREMA	Q5.691.566.54	Q5.691.566.54			01/04/2003	30/07/2026	20/01/2016	Q4.572.065.50	Q4.479.258.22	Q2.807.28	Q297.278.89	Q2.034.95	Q0.00	HIPOTECARIOS			Q50,000.00	
70490272352	ADMINISTRA	CARLOS MANUEL GARCIA DE PAZ	Q23.975.21	Q23.975.21			02/04/2003	20/02/2010	23/02/2016	Q4.726.21	Q0.00	Q4.726.21	Q1.742.30	Q375.87	Q0.00	HIPOTECARIOS-PRENDARIO	Q3,340.00			Q760.00
7049062241	ADMINISTRA	ONAN ALFREDO VENTURA LORENZO	Q77.339.40	Q77.339.40			02/04/2003	20/04/2010	26/12/2012	Q77.339.40	Q0.00	Q77.339.40	Q80.114.57	Q39.613.63	Q0.00	HIPOTECARIOS-PRENDARIOS				
7049037919	ADMINISTRA	GARCIA FLORENTIN	Q20.804.30	Q20.804.30			02/04/2003	15/04/2011	18/01/2011	Q20.804.30	Q0.00	Q20.804.30	Q23.248.53	Q11.420.63	Q0.00	PRENDARIOS				
7049037941	ADMINISTRA	ISABEL LOPEZ GARCIA	Q41.067.22	Q41.067.22			02/04/2003	15/04/2011	31/05/2012	Q10.624.50	Q0.00	Q10.624.50	Q3.783.21	Q673.32	Q0.00	PRENDARIOS				
7049037955	ADMINISTRA	DIEGO LOPEZ VASQUEZ	Q35.962.82	Q35.962.82			02/04/2003	15/04/2011	16/01/2012	Q32.905.98	Q0.00	Q32.905.98	Q12.275.77	Q2.288.78	Q0.00	PRENDARIOS				
7028046102	ADMINISTRA	RAIPOP TZEPE MIGUEL	Q13.673.61	Q13.673.61			03/04/2003	10/04/2008	15/02/2008	Q13.673.61	Q0.00	Q13.673.61	Q13.503.15	Q6.270.91	Q0.00	PRENDARIOS-FIDUCIARIOS				
7028046116	ADMINISTRA	RAIPOP SAC LORENZO	Q9.767.97	Q9.767.97			03/04/2003	10/04/2008	30/09/2004	Q9.767.97	Q0.00	Q9.733.63	Q9.733.63	Q4.978.18	Q0.00	PRENDARIOS-FIDUCIARIOS				
7049043717	ADMINISTRA	CUZ CHUB CESARCO	Q9.914.91	Q9.914.91			04/04/2003	10/02/2011	28/12/2011	Q9.914.91	Q0.00	Q9.914.91	Q9.201.61	Q3.660.47	Q0.00	HIPOTECARIOS				
7049043721	ADMINISTRA	COC COC ROBERTO	Q11.399.83	Q11.399.83			04/04/2003	10/03/2011	17/01/2007	Q11.399.83	Q0.00	Q11.399.83	Q10.218.78	Q4.297.29	Q0.00	HIPOTECARIOS				
7049043749	ADMINISTRA	SACUL MACARIO	Q29.744.73	Q29.744.73			04/04/2003	10/02/2011		Q29.744.73	Q0.00	Q29.744.73	Q34.100.80	Q18.856.27	Q0.00	HIPOTECARIOS				
7049043767	ADMINISTRA	POP DOMINGO	Q6.937.34	Q6.937.34			04/04/2003	03/04/2008	02/06/2003	Q6.688.93	Q0.00	Q6.688.93	Q6.855.29	Q3.494.89	Q0.00	HIPOTECARIOS				
7049043771	ADMINISTRA	ANDRES BO CUCUL	Q3.070.37	Q3.070.37			04/04/2003	02/04/2008	28/04/2005	Q2.534.72	Q0.00	Q2.534.72	Q2.146.40	Q971.46	Q0.00	PRENDARIOS				
7049043804	ADMINISTRA	TOMAS CAAL	Q11.894.80	Q11.894.80			04/04/2003	03/04/2008	30/01/2006	Q11.894.80	Q0.00	Q11.894.80	Q11.220.94	Q5.181.59	Q0.00	HIPOTECARIOS				
7049043818	ADMINISTRA	CUCUL TUL ALFREDO	Q5.947.40	Q5.947.40			04/04/2003	03/04/2011	07/04/2004	Q5.947.40	Q0.00	Q5.947.40	Q6.188.16	Q3.202.55	Q0.00	HIPOTECARIOS				
7049043836	ADMINISTRA	SEBASTIAN ICAL	Q6.937.34	Q6.937.34			04/04/2003	03/04/2009	12/05/2005	Q5.440.21	Q0.00	Q5.440.21	Q5.005.64	Q2.304.71	Q0.00	HIPOTECARIOS				
7049043840	ADMINISTRA	CHOLOM JULIO	Q10.904.86	Q10.904.86			04/04/2003	03/04/2008	07/04/2004	Q10.904.86	Q0.00	Q10.904.86	Q11.700.60	Q6.053.35	Q0.00	HIPOTECARIOS				
7049062374	ADMINISTRA	SOSA VILLEDA JOSE GUILLERMO	Q96.674.25	Q96.674.25			05/04/2003	15/04/2010	08/09/2004	Q96.674.25	Q0.00	Q108.989.39	Q59.516.77	Q0.00	HIPOTECARIOS-PRENDARIOS					
7049043868	ADMINISTRA	CHOC CUCUL ANDRES	Q29.048.68	Q29.048.68			05/04/2003	05/04/2011		Q29.048.68	Q0.00	Q29.048.68	Q33.719.05	Q18.301.52	Q0.00	HIPOTECARIOS				
7049043872	ADMINISTRA	SANTIAGO TUL	Q8.128.37	Q8.128.37			07/04/2003	10/02/2008	13/02/2004	Q8.128.37	Q0.00	Q8.128.37	Q4.229.92	Q0.00	HIPOTECARIOS					
7049043890	ADMINISTRA	SEBASTIAN SACUL POP	Q13.387.43	Q13.387.43			07/04/2003	10/03/2008	17/11/2003	Q9.934.48	Q0.00	Q9.934.48	Q9.891.71	Q5.159.93	Q0.00	HIPOTECARIOS				
7049043919	ADMINISTRA	MATEO COC	Q6.744.00	Q6.744.00			07/04/2003	10/03/2008	18/03/2004	Q6.744.00	Q0.00	Q6.744.00	Q7.220.48	Q3.677.80	Q0.00	HIPOTECARIOS				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7049044770	ADMINISTRA	TUL IDMI RICARDO	Q9,914.91	Q9,914.91			30/04/2003	30/01/2008	30/01/2004	Q9,914.91	Q0.00	Q9,914.91	Q11,013.13	Q6,130.54	Q0.00	HIPOTECARIOS				
7049044798	ADMINISTRA	JUAN CUCUL	Q6,937.34	Q6,937.34			30/04/2003	30/01/2008	30/01/2004	Q6,937.34	Q0.00	Q6,937.34	Q7,463.95	Q3,771.30	Q0.00	HIPOTECARIOS				
7049044803	ADMINISTRA	ALBERTO CAAL	Q6,349.56	Q6,349.56			30/04/2003	30/01/2008	30/01/2004	Q3,493.34	Q0.00	Q3,493.34	Q3,275.71	Q1,639.60	Q0.00	HIPOTECARIOS				
7049044817	ADMINISTRA	EL N R I Q U E CHUB	Q7,037.89	Q7,037.89			30/04/2003	02/02/2008	19/03/2004	Q7,037.89	Q0.00	Q7,037.89	Q7,424.27	Q3,737.81	Q0.00	HIPOTECARIOS				
7050609325	ADMINISTRA	CARRILLO SOLIS LUIS ALFREDO	Q22,235.08	Q22,235.08			30/04/2003	11/04/2011		Q22,235.08	Q0.00	Q22,235.08	Q25,087.59	Q1,856.82	Q0.00	PRENDARIOS				
7050609339	ADMINISTRA	MERIDA DEL VALLE DELFINO	Q22,954.33	Q22,954.33			30/04/2003	11/04/2011	09/06/2003	Q20,354.96	Q0.00	Q20,354.96	Q21,270.19	Q1,063.40	Q0.00	PRENDARIOS				
7050609343	ADMINISTRA	NERY GONZALES RAMIREZ	Q12,451.64	Q12,451.64			30/04/2003	15/04/2011		Q12,451.64	Q0.00	Q12,451.64	Q14,797.50	Q8,088.77	Q0.00	PRENDARIOS				
7050609375	ADMINISTRA	ALVA MERIDA EUGENIO	Q17,014.67	Q17,014.67			30/04/2003	11/04/2011		Q17,014.67	Q0.00	Q17,014.67	Q19,670.89	Q10,829.99	Q0.00	PRENDARIOS				
7050609408	ADMINISTRA	RODRIGUEZ CANO ELIBAR EMERITO	Q15,266.80	Q15,266.80			30/04/2003	11/04/2011	27/08/2004	Q13,358.45	Q0.00	Q13,358.45	Q14,234.47	Q7,114.99	Q0.00	PRENDARIOS				
7049044835	ADMINISTRA	MARCOS COY	Q2,474.86	Q2,474.86			02/05/2003	20/01/2008	27/03/2006	Q1,533.02	Q0.00	Q1,533.02	Q1,109.05	Q444.86	Q0.00	PRENDARIOS				
7049044849	ADMINISTRA	YAT ROBERTO	Q7,532.86	Q7,532.86			02/05/2003	20/01/2008	03/02/2004	Q7,532.86	Q0.00	Q7,532.86	Q8,325.35	Q4,188.47	Q0.00	HIPOTECARIOS				
7049044853	ADMINISTRA	CHIE DAVID	Q4,957.46	Q4,957.46			02/05/2003	20/01/2008	18/02/2005	Q4,957.46	Q0.00	Q4,957.46	Q4,775.40	Q2,257.07	Q0.00	PRENDARIOS				
7049044871	ADMINISTRA	QUIB MATILDE	Q9,914.91	Q9,914.91			05/05/2003	15/04/2008		Q9,914.91	Q0.00	Q9,914.91	Q11,280.80	Q6,290.40	Q0.00	HIPOTECARIOS				
7049044885	ADMINISTRA	CHUB CHOC MANUEL	Q6,249.02	Q6,249.02			05/05/2003	15/04/2008		Q6,249.02	Q0.00	Q6,249.02	Q6,873.38	Q3,938.97	Q0.00	PRENDARIOS				
7049044899	ADMINISTRA	CAAL ROSARIO	Q6,937.34	Q6,937.34			05/05/2003	15/04/2008	18/02/2005	Q6,937.34	Q0.00	Q6,937.34	Q7,351.57	Q3,643.61	Q0.00	HIPOTECARIOS				
7049044904	ADMINISTRA	XOL TUN MIGUEL	Q5,947.40	Q5,947.40			05/05/2003	15/04/2008		Q5,947.40	Q0.00	Q5,947.40	Q6,765.03	Q3,897.52	Q0.00	PRENDARIOS				
7049044918	ADMINISTRA	CAN BUTZ ENRIQUE	Q6,643.45	Q6,643.45			05/05/2003	15/04/2008		Q6,643.45	Q0.00	Q6,643.45	Q7,796.89	Q4,283.67	Q0.00	PRENDARIOS				
7049044922	ADMINISTRA	PANA MANUEL	Q4,462.48	Q4,462.48			05/05/2003	15/04/2008	22/08/2005	Q4,462.48	Q0.00	Q4,462.48	Q3,825.44	Q1,794.58	Q0.00	HIPOTECARIOS				
7049044936	ADMINISTRA	TUL COC MANUEL	Q8,824.43	Q8,824.43			05/05/2003	15/04/2008	18/02/2005	Q8,824.43	Q0.00	Q8,824.43	Q9,395.34	Q4,813.06	Q0.00	HIPOTECARIOS				
7049044940	ADMINISTRA	COC JOSE	Q5,452.43	Q5,452.43			05/05/2003	15/04/2008	22/08/2005	Q5,452.43	Q0.00	Q5,452.43	Q4,760.39	Q2,233.79	Q0.00	HIPOTECARIOS				
7049044954	ADMINISTRA	POP RICARDO	Q15,173.99	Q15,173.99			05/05/2003	15/04/2008		Q15,173.99	Q0.00	Q15,173.99	Q17,022.02	Q9,481.81	Q0.00	HIPOTECARIOS				
7049044972	ADMINISTRA	CUZ MOISES	Q6,148.48	Q6,148.48			05/05/2003	15/04/2008	19/05/2004	Q6,148.48	Q0.00	Q6,148.48	Q6,233.79	Q3,244.62	Q0.00	HIPOTECARIOS				
7049044986	ADMINISTRA	CHOC CUC ADELA	Q7,935.02	Q7,935.02			05/05/2003	15/04/2008	19/05/2004	Q7,935.02	Q0.00	Q6,238.50	Q7,935.02	Q4,078.88	Q0.00	HIPOTECARIOS				
708029494	ADMINISTRA	VASQUEZ JAVIER MARIA CRISTINA	Q14,945.84	Q14,945.84			07/05/2003	15/05/2010	18/05/2004	Q14,945.84	Q0.00	Q14,945.84	Q15,328.13	Q7,572.92	Q0.00	PRENDARIOS				
7080063282	ADMINISTRA	ELIAS BARRERA BARRERA	Q346,635.19	Q346,635.19			08/05/2003	20/03/2016	22/01/2015	Q238,662.51	Q0.00	Q238,662.51	Q42,210.22	Q2,719.10	Q0.00	HIPOTECARIOS				
705021020	ADMINISTRA	TITO RODRIGUEZ DE LEON	Q22,892.46	Q22,892.46			10/05/2003	05/05/2010	21/07/2008	Q14,817.15	Q0.00	Q14,817.15	Q11,271.29	Q4,085.22	Q0.00	PRENDARIOS				
705021034	ADMINISTRA	MIGUEL AMALEM LEM	Q25,522.00	Q25,522.00			10/05/2003	05/05/2010	05/12/2014	Q25,522.00	Q0.00	Q25,522.00	Q27,179.62	Q12,305.94	Q0.00	PRENDARIOS				
7050609600	ADMINISTRA	SANTOS ANCELMO AGUILAR LOPEZ	Q63,557.52	Q63,557.52			15/05/2003	20/05/2010	02/09/2004	Q63,557.52	Q0.00	Q63,557.52	Q68,311.99	Q35,410.23	Q0.00	HIPOTECARIOS-PRENDARIOS				
7049045191	ADMINISTRA	MUCU RICARDO	Q18,839.88	Q18,839.88			20/05/2003	15/04/2011	26/11/2015	Q18,839.88	Q0.00	Q18,839.88	Q18,897.81	Q8,837.26	Q0.00	HIPOTECARIOS				
7049045206	ADMINISTRA	MANUEL COC	Q1,484.92	Q1,484.92			20/05/2003	15/04/2008	31/05/2007	Q494.97	Q0.00	Q494.97	Q255.53	Q89.48	Q0.00	HIPOTECARIOS				
7049045224	ADMINISTRA	CHUB ALFREDO	Q989.94	Q989.94			20/05/2003	15/04/2008	19/05/2004	Q989.94	Q0.00	Q989.94	Q1,032.95	Q436.81	Q0.00	HIPOTECARIOS				
7049045242	ADMINISTRA	RICARDO CUCUL CHOC	Q18,839.88	Q18,839.88			20/05/2003	15/04/2011	23/02/2009	Q16,453.88	Q0.00	Q16,453.88	Q13,359.69	Q5,536.03	Q0.00	HIPOTECARIOS				
7049045256	ADMINISTRA	SEB CHUB SANTIAGO	Q9,914.91	Q9,914.91			20/05/2003	15/04/2011	23/01/2008	Q8,331.46	Q0.00	Q7,086.15	Q2,913.79	Q2,913.79	Q0.00	HIPOTECARIOS				
7080062962	JUDICIAL	DANIEL CASTILLO ORANTES	Q296,789.95	Q296,789.95			20/05/2003	19/03/2010	19/08/2005	Q263,492.47	Q0.00	Q263,492.47	Q274,153.56	Q138,685.09	Q0.00	HIPOTECARIOS-PRENDARIOS				
7049045274	ADMINISTRA	POOI FERNANDO	Q28,754.79	Q28,754.79			22/05/2003	15/03/2011	08/08/2007	Q22,284.19	Q0.00	Q22,284.19	Q16,382.19	Q6,163.95	Q0.00	HIPOTECARIOS				
7049045288	ADMINISTRA	TUL PEC ARMANDO	Q11,894.80	Q11,894.80			22/05/2003	15/03/2011	15/09/2003	Q9,383.20	Q0.00	Q9,383.20	Q9,229.37	Q4,613.84	Q0.00	HIPOTECARIOS				
7049045292	ADMINISTRA	TUL COC EUGENIO	Q11,894.80	Q11,894.80			22/05/2003	15/03/2011	18/03/2005	Q11,894.80	Q0.00	Q11,894.80	Q11,300.14	Q5,207.57	Q0.00	HIPOTECARIOS				
7049045307	ADMINISTRA	ICH TERESA	Q19,489.53	Q19,489.53			22/05/2003	15/03/2011	28/12/2011	Q19,489.53	Q0.00	Q19,489.53	Q17,546.14	Q6,933.09	Q0.00	HIPOTECARIOS				
7049045311	ADMINISTRA	COC QUIX GERARDO	Q17,849.93	Q17,849.93			22/05/2003	15/03/2011	21/03/2016	Q14,874.84	Q0.00	Q14,874.84	Q12,000.99	Q4,205.18	Q0.00	HIPOTECARIOS		Q441.36		
7049045339	ADMINISTRA	TUL AX PEDRO	Q15,390.54	Q15,390.54			22/05/2003	15/03/2011	31/03/2008	Q15,39										

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7049045870	ADMINISTRA	ALFREDO BA COC	Q7,927.29	Q7,927.29			03/06/2003	01/01/2010	03/02/2004	Q7,927.29	Q0.00	Q7,927.29	Q8,863.87	Q4,654.44	Q0.00	HIPOTECARIOS				
7049045903	ADMINISTRA	BEQUENA SACL DORA ESMERALDA	Q15,467.88	Q15,467.88			03/06/2003	01/01/2010	05/03/2004	Q12,804.08	Q0.00	Q12,804.08	Q11,309.11	Q5,251.19	Q0.00	HIPOTECARIOS				
7049045921	ADMINISTRA	SACL YAT FERNANDO	Q2,768.75	Q2,768.75			03/06/2003	01/01/2010	11/02/2004	Q2,583.06	Q0.00	Q2,583.06	Q2,710.98	Q1,222.81	Q0.00	HIPOTECARIOS				
7034099525	ADMINISTRA	VAIL ROMERO ISABEL	Q15,783.58	Q15,783.58			04/06/2003	06/06/2011	07/06/2007	Q9,310.74	Q0.00	Q9,310.74	Q7,045.62	Q2,584.30	Q0.00	HIPOTECARIOS-RENDARIOS				
7049045953	ADMINISTRA	MIGUEL CHO YANCAL	Q16,852.26	Q16,852.26			04/06/2003	16/04/2007	19/05/2004	Q16,852.26	Q0.00	Q16,852.26	Q17,336.63	Q8,752.35	Q0.00	HIPOTECARIOS				
7049045971	ADMINISTRA	QUBI TEUL JULIO	Q6,937.34	Q6,937.34			04/06/2003	15/03/2011		Q6,937.34	Q0.00	Q6,937.34	Q7,190.40	Q4,127.53	Q0.00	HIPOTECARIOS				
7049046017	ADMINISTRA	MANUEL COC ICO	Q13,085.83	Q13,085.83			04/06/2003	01/01/2010	03/02/2004	Q13,085.83	Q0.00	Q13,085.83	Q14,089.07	Q7,270.44	Q0.00	PRENDARIOS				
7049046021	ADMINISTRA	CAAL JUAN	Q5,955.13	Q5,955.13			04/06/2003	01/01/2010	22/08/2005	Q5,955.13	Q0.00	Q5,955.13	Q6,228.14	Q2,883.60	Q0.00	HIPOTECARIOS				
7049046049	ADMINISTRA	HO MANUEL	Q9,914.91	Q9,914.91			04/06/2003	01/01/2010	27/08/2007	Q5,316.31	Q0.00	Q5,316.31	Q3,764.26	Q1,314.15	Q0.00	HIPOTECARIOS				
7050069935	ADMINISTRA	SOLIZ HERRERA ALBERTO	Q72,451.55	Q72,451.55			05/06/2003	15/06/2011	18/02/2014	Q72,451.55	Q0.00	Q72,451.55	Q73,374.44	Q32,248.75	Q0.00	HIPOTECARIOS-RENDARIOS				
7119005024	ADMINISTRA	REYNOSA CIFUENTES FELICITA	Q20,958.98	Q20,958.98			10/06/2003	06/05/2010		Q20,958.98	Q0.00	Q20,958.98	Q23,522.70	Q12,868.04	Q0.00	PRENDARIOS				
7083040312	ADMINISTRA	ANDRES CORDERO VASQUEZ	Q10,634.17	Q10,634.17			13/06/2003	10/06/2011	14/12/2010	Q8,808.49	Q0.00	Q8,808.49	Q3,957.23	Q896.60	Q0.00	PRENDARIOS				
7083040330	ADMINISTRA	BERNARDO OLAYO	Q23,781.87	Q23,781.87			13/06/2003	10/06/2011	14/12/2010	Q15,579.33	Q0.00	Q15,579.33	Q7,140.90	Q1,625.06	Q0.00	PRENDARIOS				
7083040362	ADMINISTRA	JORGINA SANCHEZ OLAYO	Q10,672.84	Q10,672.84			13/06/2003	10/06/2011	21/12/2011	Q5,466.66	Q0.00	Q5,466.66	Q2,380.20	Q522.97	Q0.00	PRENDARIOS				
7083040376	ADMINISTRA	FLORES XIA BENTO	Q10,904.86	Q10,904.86			13/06/2003	10/06/2011		Q10,904.86	Q0.00	Q10,904.86	Q12,549.63	Q6,785.53	Q0.00	PRENDARIOS				
7083040380	ADMINISTRA	CURUMACO HERNANDEZ JUAN RICARDO	Q15,390.54	Q15,390.54			13/06/2003	10/06/2011		Q15,390.54	Q0.00	Q15,390.54	Q17,430.21	Q9,449.56	Q0.00	PRENDARIOS				
7083040394	ADMINISTRA	MATIAS LOPEZ MIRANDA	Q17,401.37	Q17,401.37			13/06/2003	10/06/2011	26/01/2015	Q17,401.37	Q0.00	Q17,401.37	Q13,858.76	Q5,960.39	Q0.00	PRENDARIOS				
7083040409	ADMINISTRA	BOCAJ CATALINO	Q8,662.01	Q8,662.01			13/06/2003	10/06/2011		Q8,662.01	Q0.00	Q8,662.01	Q9,487.84	Q5,205.64	Q0.00	PRENDARIOS				
7119005175	ADMINISTRA	ELIAS GRON DEL AGUILA	Q43,503.41	Q43,503.41			19/06/2003	15/03/2010	25/09/2015	Q43,503.41	Q0.00	Q43,503.41	Q47,603.56	Q21,688.60	Q0.00	HIPOTECARIOS-RENDARIOS				
7049046439	ADMINISTRA	CUCUL CHE RICARDO	Q6,821.34	Q6,821.34			21/06/2003	01/12/2010	03/02/2004	Q6,821.34	Q0.00	Q6,821.34	Q7,142.22	Q3,681.51	Q0.00	PRENDARIOS				
7049046443	ADMINISTRA	CHE COC ANTONIO	Q2,010.82	Q2,010.82			21/06/2003	01/01/2010		Q2,010.82	Q0.00	Q1,993.89	Q1,174.79		Q0.00	PRENDARIOS				
7049046457	ADMINISTRA	CAAL AC AURELIA	Q17,092.01	Q17,092.01			21/06/2003	01/01/2010	02/07/2008	Q10,610.50	Q0.00	Q10,610.50	Q7,181.12	Q2,509.59	Q0.00	PRENDARIOS				
7049046594	ADMINISTRA	MANUEL CUZ ICH	Q6,844.54	Q6,844.54			25/06/2003	01/01/2010	15/01/2016	Q1,489.63	Q0.00	Q1,489.63	Q471.15	Q76.33	Q0.00	PRENDARIOS	Q922.31		Q377.70	
7049046663	ADMINISTRA	MATEO CAO	Q34,702.19	Q34,702.19			25/06/2003	15/03/2008	04/12/2012	Q32,608.92	Q0.00	Q32,608.92	Q30,730.50	Q20,737.63	Q0.00	HIPOTECARIOS				
7049046677	ADMINISTRA	POP XO JUAN	Q12,567.65	Q12,567.65			25/06/2003	01/01/2010	03/01/2005	Q12,079.95	Q0.00	Q12,079.95	Q1,860.46	Q5,507.49	Q0.00	PRENDARIOS				
7049046681	ADMINISTRA	COC ASUNCION	Q17,556.04	Q17,556.04			25/06/2003	01/01/2010	03/09/2003	Q14,491.39	Q0.00	Q14,491.39	Q15,171.98	Q7,911.43	Q0.00	HIPOTECARIOS				
7049046695	ADMINISTRA	COC COC PABLO	Q5,839.12	Q5,839.12			25/06/2003	01/01/2010	28/12/2011	Q4,671.30	Q0.00	Q4,671.30	Q4,287.54	Q1,522.66	Q0.00	HIPOTECARIOS				
7049046700	ADMINISTRA	CUC CHUB RODERICO	Q16,589.30	Q16,589.30			25/06/2003	01/01/2010		Q16,589.30	Q0.00	Q16,589.30	Q18,582.11	Q10,179.88	Q0.00	HIPOTECARIOS-RENDARIOS				
7049046714	ADMINISTRA	COC CHUB RODERICO	Q7,927.29	Q7,927.29			25/06/2003	01/01/2010	16/11/2010	Q6,224.43	Q0.00	Q6,224.43	Q5,531.55	Q2,355.99	Q0.00	HIPOTECARIOS				
7049046728	ADMINISTRA	CHOC QUBI CARMELA	Q26,334.07	Q26,334.07			25/06/2003	01/01/2010	19/12/2008	Q26,334.07	Q0.00	Q26,334.07	Q23,806.38	Q10,184.36	Q0.00	HIPOTECARIOS				
7050701556	ADMINISTRA	MAZAREGOS HERRERA JUAN AUDEJO	Q27,842.18	Q27,842.18			25/06/2003	10/06/2011	25/06/2003	Q27,093.38	Q0.00	Q27,093.38	Q30,030.35	Q1,6089.38	Q0.00	PRENDARIOS				
7050701600	ADMINISTRA	MAZAREGOS LEIVA BRIGIDO	Q23,201.82	Q23,201.82			25/06/2003	10/06/2011		Q23,201.82	Q0.00	Q23,201.82	Q25,976.22	Q1,3998.43	Q0.00	PRENDARIOS				
7059022217	ADMINISTRA	CAL ICAL TOMAS	Q6,651.19	Q6,651.19			25/06/2003	05/06/2008	24/11/2003	Q5,507.11	Q0.00	Q5,507.11	Q5,745.00	Q3,064.50	Q0.00	PRENDARIOS				
7059022221	ADMINISTRA	CUZ PABLO	Q6,651.19	Q6,651.19			25/06/20													

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7008063543	ADMINISTRA	SILVERIO ALONZO LOPEZ	Q12,877.01	Q12,877.01			18/08/2003	10/04/2010		Q12,877.01	Q0.00	Q12,877.01	Q13,540.97	Q7,503.86	Q0.00	PRENDARIOS				
7033116674	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL	Q222,350.78	Q222,350.78			20/08/2003	15/07/2011	23/10/2014	Q104,242.14	Q0.00	Q104,242.14	Q37,016.65	Q6,642.99	Q0.00	RENDARIOS-FIDUCIARIOS				
7040059604	ADMINISTRA	SANTOS ANTOLIN HERNANDEZ PASTO	Q23,975.21	Q23,975.21			22/08/2003	11/01/2008	29/09/2011	Q3,067.20	Q0.00	Q3,067.20	Q1,166.90	Q223.51	Q0.00	PRENDARIOS-FIDUCIARIOS				
7161009088	ADMINISTRA	GUALNA JALAL CAROLINA	Q12,490.31	Q12,490.31			22/08/2003	22/08/2004	08/07/2005	Q12,063.40	Q0.00	Q12,063.40	Q11,154.20	Q5,203.70	Q0.00	PRENDARIOS				
7040059705	ADMINISTRA	FRANCISCO AGUILAR	Q15,467.88	Q15,467.88			25/08/2003	11/01/2008	09/03/2004	Q15,467.88	Q0.00	Q15,467.88	Q16,985.59	Q8,795.81	Q0.00	PRENDARIOS-FIDUCIARIOS				
7040059719	ADMINISTRA	VICENTE PEREZ LEONCIO	Q20,301.59	Q20,301.59			25/08/2003	10/01/2008	20/01/2004	Q20,301.59	Q0.00	Q20,301.59	Q21,692.85	Q11,406.17	Q0.00	RENDARIOS-FIDUCIARIOS				
7125012741	ADMINISTRA	CAAL TEL CARLOS	Q19,334.85	Q19,334.85			25/08/2003	15/04/2008	19/05/2004	Q19,334.85	Q0.00	Q19,334.85	Q19,681.87	Q14,563.78	Q0.00	PRENDARIOS				
7125012755	ADMINISTRA	MANUEL CAAL CHUB	Q19,334.85	Q19,334.85			25/08/2003	15/04/2008	31/07/2009	Q19,334.85	Q0.00	Q19,334.85	Q14,324.42	Q11,564.56	Q0.00	PRENDARIOS				
7161009107	ADMINISTRA	MERCEDEZ TIUL POP	Q5,259.08	Q5,259.08			25/08/2003	24/09/2005	26/01/2005	Q3,473.93	Q0.00	Q3,473.93	Q4,058.08	Q2,081.51	Q0.00	PRENDARIOS				
7161009111	ADMINISTRA	CUCUL TZI ADELA	Q13,093.56	Q13,093.56			25/08/2003	25/08/2008	26/01/2005	Q12,891.94	Q0.00	Q12,891.94	Q13,810.73	Q7,093.42	Q0.00	PRENDARIOS				
7161009125	ADMINISTRA	CHOC MARCELINO	Q13,093.56	Q13,093.56			25/08/2003	25/08/2008	26/01/2005	Q12,891.94	Q0.00	Q12,891.94	Q13,761.93	Q7,093.42	Q0.00	PRENDARIOS				
7040059806	ADMINISTRA	SEBASTIAN PASCUAL MANUEL	Q26,722.54	Q26,722.54			26/08/2003	11/01/2008	03/02/2004	Q26,722.54	Q0.00	Q26,722.54	Q28,409.16	Q14,772.99	Q0.00	RENDARIOS-FIDUCIARIOS				
7040059838	ADMINISTRA	CHEN COY JUAN	Q11,709.15	Q11,709.15			27/08/2003	11/01/2008		Q11,709.15	Q0.00	Q11,709.15	Q35,040.16	Q19,092.00	Q0.00	PRENDARIOS				
7040059842	ADMINISTRA	MENDEZ GARCIA DANIEL	Q25,146.24	Q25,146.24			27/08/2003	11/01/2008	15/02/2005	Q25,146.91	Q0.00	Q25,146.91	Q24,997.18	Q12,324.73	Q0.00	PRENDARIOS				
7080058936	ADMINISTRA	TRINIDAD ESTEBAN MONTEJO	Q2,281.51	Q2,281.51			27/08/2003	20/05/2007	08/08/2005	Q1,140.76	Q0.00	Q1,209.97	Q545.94		Q0.00	PRENDARIOS				
7008061713	ADMINISTRA	PEDRO CARRANZA	Q23,975.21	Q23,975.21			28/08/2003	10/04/2010	28/12/2015	Q8,952.96	Q0.00	Q8,952.96	Q1,613.53	Q222.58	Q0.00	PRENDARIOS				
7008061777	ADMINISTRA	QUIÑONEZ Y QUIÑONEZ MANUEL OSWALDO	Q14,709.92	Q14,709.92			28/08/2003	03/04/2010		Q14,709.92	Q0.00	Q14,709.92	Q38,318.27	Q20,597.73	Q0.00	POTECARIOS-PRENDARIOS				
7008061800	ADMINISTRA	BUEZO GUERRA FERNANDO DE JESUS	Q20,842.97	Q20,842.97			28/08/2003	06/04/2010		Q20,842.97	Q0.00	Q20,842.97	Q22,996.10	Q12,353.11	Q0.00	PRENDARIOS				
7040059888	ADMINISTRA	COC QUIP JUAN	Q34,802.73	Q34,802.73			28/08/2003	11/01/2008		Q34,802.73	Q0.00	Q34,802.73	Q38,341.86	Q20,465.09	Q0.00	POTECARIOS-PRENDARIOS				
7040059907	ADMINISTRA	COC QUIP PAULINO	Q29,388.97	Q29,388.97			28/08/2003	11/01/2008		Q29,388.97	Q0.00	Q29,388.97	Q31,940.86	Q17,159.99	Q0.00	PRENDARIOS				
7040059925	ADMINISTRA	ANDRES DOMINGO TORRES	Q84,363.91	Q84,363.91			28/08/2003	10/01/2010	29/06/2005	Q84,363.91	Q0.00	Q84,363.91	Q76,263.22	Q33,716.58	Q0.00	POTECARIOS-PRENDARIOS				
7050212384	ADMINISTRA	GUALMI TI EMILIO	Q38,399.01	Q38,399.01			28/08/2003	06/08/2007		Q38,399.01	Q0.00	Q38,399.01	Q42,976.58	Q23,440.49	Q0.00	PRENDARIOS				
7125012787	ADMINISTRA	CARLOS CHUB CHOC	Q5,800.46	Q5,800.46			28/08/2003	15/05/2008	29/06/2004	Q5,800.46	Q0.00	Q5,800.46	Q6,156.76	Q4,557.30	Q0.00	PRENDARIOS				
7161009189	ADMINISTRA	CHAMAN COC MIGUEL ANGEL	Q6,318.63	Q6,318.63			28/08/2003	20/09/2006	26/01/2005	Q6,318.63	Q0.00	Q6,318.63	Q7,182.05	Q3,817.16	Q0.00	PRENDARIOS				
7161009193	ADMINISTRA	CORDOVA CAAL JULIA	Q13,186.37	Q13,186.37			28/08/2003	20/09/2011	26/01/2005	Q11,975.62	Q0.00	Q11,975.62	Q12,864.71	Q6,408.57	Q0.00	PRENDARIOS				
7040059943	ADMINISTRA	MIGUEL TUX CHOC	Q26,295.40	Q26,295.40			29/08/2003	11/01/2008	20/02/2008	Q17,530.29	Q0.00	Q17,530.29	Q14,343.13	Q5,810.74	Q0.00	RENDARIOS-FIDUCIARIOS				
7057049111	ADMINISTRA	ABRAHAN RAMON DIEGO	Q11,113.67	Q11,113.67			29/08/2003	21/10/2007		Q11,113.67	Q0.00	Q11,113.67	Q12,385.05	Q6,494.50	Q0.00	HIPOTECARIOS				
7125012842	ADMINISTRA	CHUB SANTIAGO	Q12,567.65	Q12,567.65			29/08/2003	15/05/2008	19/05/2004	Q12,567.65	Q0.00	Q12,567.65	Q13,181.34	Q6,724.97	Q0.00	RENDARIOS-FIDUCIARIOS				
7125012874	ADMINISTRA	TUX SEBASTIAN	Q14,501.14	Q14,501.14			01/09/2003	15/04/2008		Q14,501.14	Q0.00	Q14,501.14	Q16,287.14	Q11,497.58	Q0.00	RENDARIOS-FIDUCIARIOS				
7125012888	ADMINISTRA	COC BA SEBASTIAN	Q14,501.14	Q14,501.14			01/09/2003	15/04/2008		Q14,501.14	Q0.00	Q14,501.14	Q16,287.14	Q11,497.58	Q0.00	RENDARIOS-FIDUCIARIOS				
7057049175	ADMINISTRA	MATEO GASPAR BERNABE FELIPE	Q30,935.76	Q30,935.76			03/09/2003	16/09/2010	25/10/2004	Q30,935.76	Q0.00	Q30,935.76	Q11,012.25	Q14,828.44	Q0.00	RENDARIOS-FIDUCIARIOS				
7125012911	ADMINISTRA	ICHICH JUAN	Q16,921.86	Q16,921.86			03/09/2003	20/07/2008	04/08/2004	Q13,099.67	Q0.00	Q13,099.67	Q12,354.12	Q9,336.03	Q0.00	PRENDARIOS				
7033117724	VIGENTE	AGRICOLA VISTA HERMOSA, S.A.	Q209,705.78	Q209,705.78			04/09/2003	02/09/2016	02/09/2015	Q16,936.94	Q16,936.94	Q0.00	Q336.89	Q0.00	Q0.00	HIPOTECARIOS				
7080059119	ADMINISTRA	JUAN SILVESTRE MONTEJO	Q5,688.62	Q5,688.62			05/09/2003	20/09/2007	22/08/2005	Q4,141.06	Q0.00	Q4,141.06	Q3,651.12	Q1,656.69	Q0.00	PRENDARIOS				
7125012943	ADMINISTRA	CAAL EDUARDO	Q5,800.46	Q5,800.46			08/09/2003	15/04/2008	29/06/2004	Q5,800.46	Q0.00	Q5,800.46	Q6,284.83	Q4,599.06	Q0.00	PRENDARIOS				
7083042291	ADMINISTRA	IQUC IQUC JULIO	Q7,579.26	Q7,579																

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7027054958	ADMINISTRA	JOB LEONEL HERRERA LOPEZ	Q13,611.73	Q13,611.73			27/09/2003	16/09/2010		Q13,611.73	Q0.00	Q13,611.73	Q14,634.24	Q7,779.34	Q0.00	PRENDARIOS				
7027054962	ADMINISTRA	MANUEL REYES	Q8,507.33	Q8,507.33			27/09/2003	16/09/2010		Q8,507.33	Q0.00	Q8,507.33	Q9,056.68	Q4,792.80	Q0.00	PRENDARIOS				
7027054976	ADMINISTRA	VALENTIN CHAN SANCHEZ	Q9,860.77	Q9,860.77			27/09/2003	16/09/2010		Q9,860.77	Q0.00	Q9,860.77	Q10,533.16	Q5,581.20	Q0.00	PRENDARIOS				
7027054994	ADMINISTRA	BRIGIDO OXLAJ BERNARDO	Q13,843.75	Q13,843.75			27/09/2003	16/09/2010		Q13,843.75	Q0.00	Q13,843.75	Q14,927.51	Q7,916.46	Q0.00	PRENDARIOS				
7122006502	ADMINISTRA	MO QUBU MARCOS	Q26,295.40	Q26,295.40			27/09/2003	20/09/2008	04/06/2004	Q25,914.73	Q0.00	Q25,914.73	Q26,448.14	Q13,095.96	Q0.00	PRENDARIOS				
7161009652	ADMINISTRA	COC CHUB NORBERTO	Q8,290.78	Q8,290.78			27/09/2003	27/10/2006	29/07/2004	Q7,122.73	Q0.00	Q7,122.73	Q6,754.75	Q3,243.31	Q0.00	PRENDARIOS				
7049048675	ADMINISTRA	EDUARDO CHAMAN COC	Q18,692.93	Q18,692.93			29/09/2003	02/02/2010	29/03/2004	Q15,794.87	Q0.00	Q15,794.87	Q15,340.50	Q7,627.52	Q0.00	PRENDARIOS				
7049048689	ADMINISTRA	LAURA SACRAB TZUL	Q14,377.39	Q14,377.39			29/09/2003	02/02/2010	03/02/2004	Q14,377.39	Q0.00	Q14,377.39	Q15,553.80	Q7,827.29	Q0.00	PRENDARIOS				
7049048693	ADMINISTRA	MARCELA CHOC	Q5,947.40	Q5,947.40			29/09/2003	02/02/2010	03/02/2004	Q5,945.78	Q0.00	Q5,945.78	Q6,756.60	Q3,470.53	Q0.00	PRENDARIOS				
7056071036	ADMINISTRA	FIGUEROA HERRERA EVARISTO	Q33,719.98	Q33,719.98			29/09/2003	11/04/2011	20/05/2004	Q33,719.98	Q0.00	Q33,719.98	Q37,346.42	Q19,540.11	Q0.00	IPOTECARIOS PRENDARIOS				
7059023761	ADMINISTRA	CHOC CAAL ISIDRO	Q33,217.27	Q33,217.27			29/09/2003	06/09/2010	21/01/2009	Q33,217.27	Q0.00	Q33,217.27	Q34,144.96	Q16,521.78	Q0.00	PRENDARIOS				
7083042081	ADMINISTRA	ACETUNO ARIAS ISIDRO MANUEL	Q58,004.55	Q58,004.55			29/09/2003	20/09/2011	18/12/2007	Q48,212.22	Q0.00	Q48,212.22	Q55,824.00	Q12,668.81	Q0.00	PRENDARIOS				
7083042095	ADMINISTRA	PEREZ SUQUE LUCIO ALFREDO	Q48,723.82	Q48,723.82			29/09/2003	20/09/2011		Q48,723.82	Q0.00	Q48,723.82	Q53,626.52	Q27,995.63	Q0.00	PRENDARIOS				
7083042700	ADMINISTRA	GARCIA CANICHE FERMINA	Q60,324.73	Q60,324.73			29/09/2003	20/09/2011	04/01/2008	Q60,324.73	Q0.00	Q60,324.73	Q60,061.47	Q28,523.85	Q0.00	PRENDARIOS				
7083042714	ADMINISTRA	PIÑEDA GARCIA LORENZO ANDINO	Q40,216.49	Q40,216.49			29/09/2003	20/09/2011	29/01/2013	Q40,216.49	Q0.00	Q43,984.46	Q43,984.46	Q22,483.88	Q0.00	PRENDARIOS				
7083042728	ADMINISTRA	ORELLANA BARRERA JOSE ANTONIO	Q42,536.67	Q42,536.67			29/09/2003	20/09/2011	15/08/2008	Q42,536.67	Q0.00	Q42,536.67	Q37,120.98	Q15,172.98	Q0.00	PRENDARIOS				
7122006516	ADMINISTRA	TZUL TOT JUAN	Q17,122.91	Q17,122.91			29/09/2003	20/09/2008	18/10/2003	Q17,122.91	Q0.00	Q40,127.63	Q40,127.63	Q21,403.14	Q0.00	HIPOTECARIOS				
7122006520	ADMINISTRA	POP CHOC SANTIAGO	Q17,896.31	Q17,896.31			29/09/2003	20/09/2008	24/10/2003	Q34,364.14	Q0.00	Q34,364.14	Q36,540.55	Q19,268.03	Q0.00	HIPOTECARIOS				
7122006534	ADMINISTRA	CHOC CHEN FRANCISCO	Q17,896.31	Q17,896.31			29/09/2003	20/09/2008		Q17,896.31	Q0.00	Q17,896.31	Q41,349.12	Q22,102.60	Q0.00	HIPOTECARIOS				
7125013176	ADMINISTRA	BOTZOC CHO ALFREDO	Q5,800.46	Q5,800.46			29/09/2003	15/04/2008	19/05/2004	Q5,800.46	Q0.00	Q5,800.46	Q6,139.90	Q4,599.06	Q0.00	PRENDARIOS				
7125013194	ADMINISTRA	POP ICO RICARDO	Q6,767.20	Q6,767.20			29/09/2003	15/04/2008	14/12/2006	Q5,374.55	Q0.00	Q5,374.55	Q4,758.23	Q4,174.16	Q0.00	PRENDARIOS				
7161009666	ADMINISTRA	TZI CHOC MARTA ALICIA	Q17,192.55	Q17,192.55			29/09/2003	02/10/2008	23/12/2005	Q14,175.62	Q0.00	Q14,175.62	Q12,078.71	Q5,215.31	Q0.00	PRENDARIOS				
7161009684	ADMINISTRA	COC POP MANUEL	Q3,093.58	Q3,093.58			29/09/2003	02/10/2006	27/11/2004	Q2,568.36	Q0.00	Q2,568.36	Q2,572.31	Q1,237.59	Q0.00	PRENDARIOS				
7161009703	ADMINISTRA	BA CHOC MANUEL	Q2,010.82	Q2,010.82			29/09/2003	02/10/2005	26/01/2005	Q1,684.53	Q0.00	Q1,684.53	Q1,720.18	Q890.18	Q0.00	PRENDARIOS				
7018061070	ADMINISTRA	DE LOS ANGELES XIA MARIA	Q21,655.03	Q21,655.03			30/09/2003	05/09/2011	13/01/2005	Q21,655.03	Q0.00	Q21,655.03	Q22,366.94	Q1,160.62	Q0.00	PRENDARIOS				
7049048708	ADMINISTRA	CHUB POOU MANUEL	Q16,581.57	Q16,581.57			30/09/2003	02/02/2010	04/01/2006	Q14,409.41	Q0.00	Q14,409.41	Q12,534.32	Q5,389.24	Q0.00	HIPOTECARIOS				
7049048730	ADMINISTRA	COC MARIA ELSA	Q22,621.77	Q22,621.77			30/09/2003	02/02/2010	10/03/2004	Q22,199.89	Q0.00	Q22,199.89	Q23,387.82	Q1,783.74	Q0.00	IPOTECARIOS PRENDARIOS				
7049048744	ADMINISTRA	CHUB TUX BENANCIO	Q28,615.58	Q28,615.58			30/09/2003	02/02/2010	15/01/2016	Q11,605.86	Q0.00	Q11,605.86	Q6,855.91	Q1,873.62	Q0.00	PRENDARIOS				
7049048758	ADMINISTRA	CHOC MAY MANUEL	Q29,775.67	Q29,775.67			30/09/2003	02/02/2010	29/11/2011	Q29,363.37	Q0.00	Q29,363.37	Q23,933.84	Q9,586.53	Q0.00	HIPOTECARIOS				Q1,300.00
7049048762	ADMINISTRA	CHOC OLIVIA	Q30,935.76	Q30,935.76			30/09/2003	02/02/2010	19/12/2003	Q23,122.32	Q0.00	Q23,122.32	Q22,307.78	Q11,047.01	Q0.00	IPOTECARIOS PRENDARIOS				
7049048776	ADMINISTRA	MUCU CAAL GUILLERMO	Q37,045.57	Q37,045.57			30/09/2003	29/11/2003		Q37,045.57	Q0.00	Q37,045.57	Q40,587.95	Q22,148.61	Q0.00	IPOTECARIOS PRENDARIOS				
7049048780	ADMINISTRA	CHUB COY FAUSTINA	Q29,265.23	Q29,265.23			30/09/2003	02/02/2010	05/04/2010	Q28,604.36	Q0.00	Q28,604.36	Q27,947.44	Q12,946.92	Q0.00	HIPOTECARIOS				
7049048794	ADMINISTRA	PEDRO CHOC	Q18,530.52	Q18,530.52			30/09/2003	02/02/2010	14/12/2005	Q5,318.55	Q0.00	Q5,318.55	Q4,894.27	Q2,038.28	Q0.00	PRENDARIOS				
7056071054	ADMINISTRA	MAZAREGOS LEIVA BENED																		

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																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
708966023	ADMINISTRA	JULIAN NOLASCO NOLASCO	Q3,341.06	Q3,341.06			11/11/2003	20/05/2007	20/12/2005	Q1,670.53	Q0.00	Q1,670.53	Q1,814.30	Q818.33	Q0.00	PRENDARIOS				
7056071545	ADMINISTRA	GRANADOS MERIDA JOSE ELIAS	Q6,077.14	Q6,077.14			13/11/2003	20/05/2009	29/06/2007	Q2,023.82	Q0.00	Q2,023.82	Q1,519.95	Q573.70	Q0.00	PRENDARIOS				
7018062863	ADMINISTRA	MARCO ANTONIO AZ ALONZO	Q42,536.67	Q42,536.67			19/11/2003	13/03/2011	11/03/2004	Q42,536.67	Q0.00	Q42,536.67	Q44,357.39	Q22,421.93	Q0.00	HIPOTECARIOS				
7057050502	ADMINISTRA	FLORES LOPEZ JESUS MANUEL	Q30,935.76	Q30,935.76			21/11/2003	20/11/2007		Q30,935.76	Q0.00	Q30,935.76	Q33,511.24	Q71,722.79	Q0.00	HIPOTECARIOS				
7161011089	ADMINISTRA	CHOC JOSE	Q18,638.80	Q18,638.80			24/11/2003	24/11/2011	26/01/2005	Q18,323.95	Q0.00	Q18,323.95	Q18,979.94	Q9,850.41	Q0.00	PRENDARIOS				
7049059982	ADMINISTRA	CHUN MARGARITA	Q25,135.31	Q25,135.31			28/11/2003	15/04/2008	19/05/2004	Q25,135.31	Q0.00	Q25,135.31	Q25,808.62	Q1,029.21	Q0.00	PRENDARIOS-FIDUCIARIOS				
7049059996	ADMINISTRA	SERAPIA TENI CHUBI	Q20,301.59	Q20,301.59			28/11/2003	14/04/2008	06/01/2005	Q20,301.59	Q0.00	Q20,301.59	Q20,753.41	Q15,334.93	Q0.00	PRENDARIOS-FIDUCIARIOS				
7049051000	ADMINISTRA	MAAZ CAAL ANGELINA	Q17,401.37	Q17,401.37			28/11/2003	15/04/2008	28/02/2005	Q17,401.37	Q0.00	Q17,401.37	Q17,826.58	Q13,030.76	Q0.00	PRENDARIOS-FIDUCIARIOS				
7049051129	ADMINISTRA	BA ANDRES	Q13,534.40	Q13,534.40			28/11/2003	02/02/2010	18/02/2005	Q13,315.99	Q0.00	Q13,315.99	Q12,383.89	Q5,787.46	Q0.00	PRENDARIOS				
7056071751	ADMINISTRA	SALAZAR LOPEZ PLACIDO ARMANDO	Q79,659.58	Q79,659.58			28/11/2003	10/06/2010		Q79,659.58	Q0.00	Q79,659.58	Q81,106.83	Q40,222.83	Q0.00	HIPOTECARIOS-PRENDARIOS				
7123011891	ADMINISTRA	JUAN SAM CAAL	Q13,534.40	Q13,534.40			28/11/2003	05/11/2010	06/04/2004	Q10,999.52	Q0.00	Q10,999.52	Q10,910.58	Q5,406.80	Q0.00	PRENDARIOS-FIDUCIARIOS				
7123011906	ADMINISTRA	MAQUIN CHOC RICARDO	Q14,694.49	Q14,694.49			28/11/2003	05/11/2010		Q14,694.49	Q0.00	Q14,694.49	Q15,748.54	Q8,232.01	Q0.00	PRENDARIOS-FIDUCIARIOS				
7123011910	ADMINISTRA	COY LI PABLO ENRIQUE	Q6,960.55	Q6,960.55			28/11/2003	03/11/2010	09/11/2004	Q6,196.82	Q0.00	Q6,196.82	Q5,910.12	Q2,831.09	Q0.00	PRENDARIOS				
7161011213	ADMINISTRA	COY BO ISAIAS	Q11,755.59	Q11,755.59			28/11/2003	05/11/2008	26/01/2005	Q11,755.59	Q0.00	Q11,755.59	Q12,777.09	Q6,489.32	Q0.00	PRENDARIOS				
7056071797	ADMINISTRA	VILLATORO RIVAS ALMA YOLANDA	Q89,713.70	Q89,713.70			29/11/2003	10/06/2010	31/05/2006	Q89,713.70	Q0.00	Q89,713.70	Q90,381.22	Q43,686.17	Q0.00	HIPOTECARIOS-PRENDARIOS				
703327015	ADMINISTRA	CANDIDA ESTER CARRERA ESCOBAR	Q154,678.80	Q154,678.80			02/12/2003	02/03/2016	03/03/2016	Q22,671.12	Q0.00	Q22,671.12	Q1010.29	Q2.17	Q0.00	HIPOTECARIOS	Q4,185.23		Q814.80	
7049051248	ADMINISTRA	COC PAU MAURILIO	Q33,835.99	Q33,835.99			03/12/2003	15/04/2008		Q33,835.99	Q0.00	Q33,835.99	Q36,323.76	Q26,061.37	Q0.00	HIPOTECARIOS				
7057050653	ADMINISTRA	CRISTOBAL PEDRO ESTEBAN	Q30,935.76	Q30,935.76			03/12/2003	10/12/2008		Q30,935.76	Q0.00	Q30,935.76	Q33,154.16	Q71,422.09	Q0.00	HIPOTECARIOS				
7123011960	ADMINISTRA	CARLOS ARDEBOL	Q27,842.18	Q27,842.18			03/12/2003	05/12/2008	07/08/2008	Q6,567.28	Q0.00	Q6,567.28	Q4,745.24	Q1,671.69	Q0.00	PRENDARIOS				
7041110716	JUDICIAL	HERRERA VILLATORO JOHNNY WILLIAM	Q72,776.38	Q72,776.38			06/12/2003	10/12/2010		Q72,776.38	Q0.00	Q72,776.38	Q77,490.99	Q40,436.67	Q1,582.44	HIPOTECARIOS				
7059024944	ADMINISTRA	MACZ TOT ESTANISLAO	Q34,532.04	Q34,532.04			09/12/2003	06/12/2010		Q34,532.04	Q0.00	Q34,532.04	Q37,277.51	Q19,334.85	Q0.00	PRENDARIOS				
7041110752	ADMINISTRA	PEREZ RIVAS ENCARNACION	Q4,833.71	Q4,833.71			10/12/2003	10/11/2006		Q4,833.71	Q0.00	Q4,833.71	Q5,315.00	Q2,797.52	Q0.00	PRENDARIOS				
7041110817	ADMINISTRA	RAMOS FRANCISCA ROSELIA	Q8,546.00	Q8,546.00			12/12/2003	20/07/2011		Q8,546.00	Q0.00	Q8,546.00	Q8,753.97	Q4,618.48	Q0.00	PRENDARIOS				
706029581	ADMINISTRA	OSORIO LUIS SANTOS ANGEL	Q34,802.73	Q34,802.73			12/12/2003	16/12/2010	13/01/2005	Q24,712.03	Q0.00	Q24,712.03	Q23,938.63	Q11,778.71	Q0.00	HIPOTECARIOS				
7049051743	ADMINISTRA	POP JUAN	Q11,600.91	Q11,600.91			17/12/2003	17/02/2011	28/02/2012	Q11,600.91	Q0.00	Q11,600.91	Q6,440.98	Q6,125.67	Q0.00	PRENDARIOS-FIDUCIARIOS				
7049051757	ADMINISTRA	ICO CHE FEDERICO	Q11,600.91	Q11,600.91			17/12/2003	17/02/2011		Q11,600.91	Q0.00	Q11,600.91	Q12,406.40	Q7,120.17	Q0.00	PRENDARIOS-FIDUCIARIOS				
7057050891	ADMINISTRA	VILLATORO MOLINA NORMAN CLEMENTE	Q30,935.76	Q30,935.76			17/12/2003	15/12/2008	27/01/2006	Q30,935.76	Q0.00	Q30,935.76	Q27,282.25	Q1,824.96	Q0.00	HIPOTECARIOS				
7161011584	ADMINISTRA	EDUARDO RAX TUX	Q5,220.41	Q5,220.41			17/12/2003	16/10/2008	26/01/2005	Q5,220.41	Q0.00	Q5,220.41	Q5,193.42	Q2,607.19	Q0.00	PRENDARIOS				
7057050956	ADMINISTRA	JUAN LORENZO DOMINGO	Q30,935.76	Q30,935.76			18/12/2003	18/12/2008		Q30,935.76	Q0.00	Q30,935.76	Q33,020.83	Q17,033.00	Q0.00	HIPOTECARIOS				
708960748	ADMINISTRA	JORGE MATIAS CRUZ	Q6,728.53	Q6,728.53			18/12/2003	15/05/2008		Q6,728.53	Q0.00	Q6,728.53	Q7,126.28	Q1,765.58	Q0.00	PRENDARIOS				
7049051876	ADMINISTRA	XOL PEDRO	Q19,272.98	Q19,272.98			19/12/2003	19/02/2011		Q19,272.98	Q0.00	Q19,272.98	Q20,988.60	Q10,814.29	Q0.00	PRENDARIOS				
7049051880	ADMINISTRA	LUCAS CUCUL CHOC	Q19,272.98	Q19,272.98			19/12/2003	19/11/2011		Q19,272.98	Q0.00	Q19,272.98	Q19,551.40	Q1,1660.38	Q0.00	PRENDARIOS				
7049051894	ADMINISTRA	DOLORES CHUBI	Q8,507.33	Q8,507.33			19/12/2003	19/11/2011	20/12/2004	Q8,507.33	Q0.00	Q8,507.33	Q7,912.21	Q3,681.82	Q0.00	PRENDARIOS-FIDUCIARIOS				
7049051913	ADMINISTRA	ROSA CUZ TOT	Q12,56																	

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
705076467	ADMINISTRA	RAMOS MARTIN	Q4,300.07	Q4,300.07			26/08/2004	05/04/2011	18/05/2006	Q3,000.15	Q0.00	Q3,000.15	Q2,775.63	Q1,154.14	Q0.00	PRENDARIOS				
702806081	ADMINISTRA	LOPEZ GUARACHAJUAN	Q9,744.76	Q9,744.76			30/08/2004	28/07/2011	14/09/2009	Q4,831.70	Q0.00	Q4,831.70	Q2,664.73	Q739.29	Q0.00	PRENDARIOS-FIDUCIARIOS				
712209999	ADMINISTRA	CAAL TZUL EFRAN	Q18,561.46	Q18,561.46			31/08/2004	16/08/2007		Q18,561.46	Q0.00	Q18,561.46	Q18,490.46	Q9,141.36	Q0.00	PRENDARIOS				
705076673	ADMINISTRA	FIGUEROA AGUILAR VIRGILIO	Q7,424.58	Q7,424.58			09/09/2004	20/09/2011	28/09/2007	Q4,242.68	Q0.00	Q4,242.68	Q2,971.69	Q1,056.92	Q0.00	PRENDARIOS				
712201017	ADMINISTRA	TZUL CHOI EDUARDO	Q18,561.46	Q18,561.46			10/09/2004	17/08/2009		Q18,561.46	Q0.00	Q18,561.46	Q18,430.83	Q9,102.69	Q0.00	PRENDARIOS				
7122010268	ADMINISTRA	CARMELINA KAL TZALAM	Q13,921.09	Q13,921.09			25/09/2004	31/08/2009	16/10/2006	Q13,921.09	Q0.00	Q13,921.09	Q11,417.15	Q4,749.72	Q0.00	PRENDARIOS				
7057057486	ADMINISTRA	PABLO SEBASTIAN JUAN	Q30,935.76	Q30,935.76			08/10/2004	18/09/2008		Q30,935.76	Q0.00	Q30,935.76	Q30,408.29	Q1,467.42	Q0.00	HIPOTECARIOS				
7057057505	ADMINISTRA	SIMON DOMINGO ANTONIO	Q30,935.76	Q30,935.76			08/10/2004	18/09/2008		Q30,935.76	Q0.00	Q30,935.76	Q30,632.28	Q1,476.33	Q0.00	HIPOTECARIOS				
7057057587	ADMINISTRA	MUNOZ MANCILLA ROBERTO MANUEL	Q30,935.76	Q30,935.76			12/10/2004	22/09/2008		Q30,935.76	Q0.00	Q30,935.76	Q30,376.52	Q1,465.17	Q0.00	HIPOTECARIOS				
7057057844	ADMINISTRA	DIEGO MATEO RAMON	Q30,935.76	Q30,935.76			27/10/2004	15/10/2008		Q30,935.76	Q0.00	Q30,935.76	Q30,268.79	Q1,4529.37	Q0.00	HIPOTECARIOS				
7057057995	ADMINISTRA	FRANCISCO FRANCISCO JUAN MATEO	Q30,935.76	Q30,935.76			29/10/2004	09/10/2008		Q30,935.76	Q0.00	Q30,935.76	Q30,254.25	Q1,4525.50	Q0.00	HIPOTECARIOS				
7057058059	ADMINISTRA	LORENZO DIEGO JUAN FRANCISCO	Q30,935.76	Q30,935.76			04/11/2004	16/10/2008		Q30,935.76	Q0.00	Q30,935.76	Q30,211.09	Q1,4475.69	Q0.00	HIPOTECARIOS				
703374054	EN MORA	COOPERATIVA INTEGRAL DE AHORRO	Q688,614.55	Q688,614.55			15/11/2004	01/06/2016	29/11/2011	Q688,614.55	Q76,519.60	Q612,094.95	Q675,916.81	Q288,326.62	Q0.00	HIPOTECARIOS-PRENDARIOS				
7057058348	ADMINISTRA	SIMON PEDRO PEDRO	Q30,935.76	Q30,935.76			17/11/2004	10/11/2009		Q30,935.76	Q0.00	Q30,935.76	Q30,143.26	Q1,366.88	Q0.00	PRENDARIOS				
7057058637	ADMINISTRA	DIEGO FRANCISCO RAMON	Q30,935.76	Q30,935.76			27/11/2004	20/11/2009		Q30,935.76	Q0.00	Q30,935.76	Q29,819.52	Q1,4200.98	Q0.00	PRENDARIOS				
7057059177	ADMINISTRA	FRANCISCO PASCUAL MARCOS	Q30,935.76	Q30,935.76			20/12/2004	10/12/2010		Q30,935.76	Q0.00	Q30,935.76	Q27,130.58	Q13,765.18	Q0.00	PRENDARIOS				
7057060958	ADMINISTRA	FRANCISCO PASCUAL PEDRO	Q30,935.76	Q30,935.76			08/03/2005	15/03/2010		Q30,935.76	Q0.00	Q30,935.76	Q29,102.20	Q13,422.25	Q0.00	PRENDARIOS				
7057061452	ADMINISTRA	MARTIN REINA	Q30,935.76	Q30,935.76			31/03/2005	08/03/2010		Q30,935.76	Q0.00	Q30,935.76	Q28,936.38	Q13,347.39	Q0.00	PRENDARIOS				
7057061466	ADMINISTRA	PABLO DIEGO BELARMINO	Q30,935.76	Q30,935.76			31/03/2005	08/03/2010		Q30,935.76	Q0.00	Q30,935.76	Q28,936.38	Q13,347.39	Q0.00	PRENDARIOS				
703399714	ADMINISTRA	INGENIERIA, SEGURIDAD, TECNOLO	Q808,779.64	Q808,779.64			21/04/2005	21/04/2016	23/12/2015	Q691,572.63	Q0.00	Q691,572.63	Q20,938.79	Q263.03	Q0.00	HIPOTECARIOS				
7057062497	ADMINISTRA	CAÑO FRANCISCO	Q30,935.76	Q30,935.76			20/05/2005	26/04/2010	30/01/2007	Q30,935.76	Q0.00	Q30,935.76	Q26,216.28	Q10,834.71	Q0.00	PRENDARIOS				
7057062869	ADMINISTRA	DIEGO CRISTOBAL GASPAR	Q30,935.76	Q30,935.76			03/06/2005	10/05/2010	15/03/2007	Q30,935.76	Q0.00	Q30,935.76	Q25,882.87	Q10,676.09	Q0.00	PRENDARIOS				
7057062942	ADMINISTRA	MARTIN FERNANDO JESUS	Q30,935.76	Q30,935.76			06/06/2005	10/06/2010	09/02/2007	Q30,935.76	Q0.00	Q30,935.76	Q25,796.87	Q10,594.65	Q0.00	PRENDARIOS				
703407530	VIGENTE	CINES CIANI SOCIEDAD ANONIMA	Q508,811.81	Q508,811.81			15/06/2005	09/06/2016	15/03/2016	Q42,151.91	Q0.00	Q42,151.91	Q0.00	Q2,273.24	Q0.00	HIPOTECARIOS		Q22.34		
703408290	VIGENTE	FINCA LA PERLA Y ANEXOS SOCIED	Q5,027,061.00	Q5,027,061.00			15/06/2005	14/07/2024	30/10/2015	Q2,218,782.31	Q2,218,782.31	Q0.00	Q43,584.39	Q0.00	Q0.00	HIPOTECARIOS				
7018081703	ADMINISTRA	EMILIO ILLU XIA	Q30,935.76	Q30,935.76			21/06/2005	10/06/2011	27/04/2016	Q10,311.82	Q0.00	Q10,311.82	Q4,766.58	Q649.11	Q0.00	HIPOTECARIOS-PRENDARIOS		Q1,214.23		Q2,785.80
7057063565	ADMINISTRA	CRISTOBAL DOMINGO MARTIN	Q30,935.76	Q30,935.76			28/06/2005	10/06/2010	09/02/2007	Q30,935.76	Q0.00	Q30,935.76	Q25,799.42	Q10,596.50	Q0.00	PRENDARIOS				
7057063652	ADMINISTRA	DECIDERO JUAN MATEO LORENZO	Q30,935.76	Q30,935.76			08/07/2005	14/06/2010		Q30,935.76	Q0.00	Q30,935.76	Q28,231.90	Q12,691.78	Q0.00	PRENDARIOS				
7027074287	VIGENTE	OSCAR GUILLERMO QUIBONEZ CASTI	Q910,795.18	Q910,795.18			29/08/2005	28/10/2020	29/03/2016	Q705,845.77	Q705,845.77	Q0.00	Q2,784.22	Q0.00	Q0.00	HIPOTECARIOS		Q77,311.30		Q25,362.62
7057063537	ADMINISTRA	ANTONIO DIEGO DOMINGO	Q30,935.76	Q30,935.76			31/08/2005	25/08/2010		Q30,935.76	Q0.00	Q30,935.76	Q28,483.33	Q12,547.00	Q0.00	PRENDARIOS				
7057063561	ADMINISTRA	LORENZO PEDRO CAÑO	Q30,935.76	Q30,935.76			31/08/2005	25/08/2010		Q30,935.76	Q0.00	Q30,935.76	Q28,483.33	Q12,547.00	Q0.00	PRENDARIOS				
7057065953	ADMINISTRA	PEDRO FRANCISCO	Q30,935.76	Q30,935.76			20/09/2005	26/08/2010		Q30,935.76	Q0.00	Q30,935.76	Q27,909.47	Q12,261.62	Q0.00	PRENDARIOS				
7057067593	ADMINISTRA	MARCOS JUAN PABLO	Q30,935.76	Q30,935.76			04/11/2005	20/11/2010	18/04/2008	Q30,935.76	Q0.00	Q30,935.76	Q26,682.48	Q11,003.62	Q0.00	PRENDARIOS				
7057068015	ADMINISTRA																			

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7057081171	ADMINISTRA	SOTERO ADALBERTO VILLATORO HER	Q126,372.58	Q126,372.58			13/10/2006	10/10/2015	29/09/2014	Q102,683.21	Q0.00	Q102,683.21	Q13,720.63	Q869.22	Q0.00	HIPOTECARIOS				
7057081694	ADMINISTRA	MARTIN DIEGO MARCIANO		Q30,935.76			30/10/2006	05/10/2011	30/10/2007	Q30,935.76	Q0.00	Q30,935.76	Q12,695.80	Q5,744.07	Q0.00	PRENDARIOS				
7033490517	ADMINISTRA	EMPRESA CAMPESEÑA ASOCIATIVA E	Q1,005,412.20	Q1,005,412.20			31/10/2006	30/04/2016	04/10/2011	Q966,742.50	Q0.00	Q966,742.50	Q15,049.41	Q11,462.13	Q9,971.06	PRENDARIOS-FIDUCIARIOS				
7090907694	EN MORA	RANFERI DAGOBERTO SAENZ MORALE	Q29,184.64	Q29,184.64			07/11/2006	20/09/2016	16/09/2014	Q9,784.44	Q4,169.21	Q5,615.23	Q503.71	Q12.53	Q0.00	POTECARIOS-PRENDARIOS				
7090907709	EN MORA	SILVESTRE ALVA LOPEZ	Q104,414.03	Q104,414.03			07/11/2006	05/04/2019	08/07/2014	Q17,378.47	Q10,427.05	Q6,951.42	Q2,724.51	Q170.61	Q0.00	POTECARIOS-PRENDARIOS				
7090907713	EN MORA	MANUEL DE JESUS GARCIA AMBROCI	Q48,641.15	Q48,641.15			07/11/2006	20/09/2016	17/12/2015	Q18,484.27	Q9,261.55	Q9,222.72	Q1,36.12	Q0.00	Q0.00	HIPOTECARIOS				
7090907745	EN MORA	EDIDER DARIO LOPEZ HERNANDEZ	Q96,921.74	Q96,921.74			08/11/2006	19/09/2016		Q96,921.74	Q13,845.76	Q83,075.97	Q90,324.69	Q13,898.32	Q0.00	HIPOTECARIOS				
7090907781	EN MORA	ELPIDO GUADALUPE MORALES SAMA	Q48,641.07	Q48,641.07			09/11/2006	22/09/2016	23/02/2012	Q42,889.11	Q4,864.11	Q38,025.00	Q21,161.07	Q6,625.51	Q0.00	POTECARIOS-PRENDARIOS				
7090908047	EN MORA	TADEO LOPEZ AMBROCCO	Q97,282.29	Q97,282.29			16/11/2006	23/09/2016	29/06/2011	Q97,235.89	Q16,206.24	Q81,029.65	Q33,881.62	Q7,628.22	Q0.00	POTECARIOS-PRENDARIOS				
7090908051	EN MORA	JULIO ANTONIO AMBROCCO DOMINGU	Q97,282.22	Q97,282.22			16/11/2006	20/09/2016	31/08/2011	Q82,597.63	Q13,897.43	Q68,700.20	Q21,886.74	Q4,065.81	Q0.00	POTECARIOS-PRENDARIOS				
7090908102	EN MORA	JOEL MENDEZ GERONIMO	Q19,456.43	Q19,456.43			17/11/2006	20/09/2016	04/10/2010	Q19,456.43	Q2,779.42	Q16,677.00	Q8,778.25	Q2,357.61	Q0.00	POTECARIOS-PRENDARIOS				
7090908120	VIGENTE	RONALDO RANFERI MORALES SAENZ	Q97,282.22	Q97,282.22			17/11/2006	05/04/2019	11/04/2016	Q50,449.73	Q50,449.73	Q0.00	Q101.55	Q0.00	Q0.00	POTECARIOS-PRENDARIOS	Q1,392.63		Q1,556.09	
7090908116	EN MORA	JULIAN AGUILAR MENDEZ	Q97,282.29	Q97,282.29			20/11/2006	03/10/2016	17/11/2014	Q86,144.88	Q17,347.61	Q68,797.26	Q23,947.84	Q4,269.29	Q0.00	POTECARIOS-PRENDARIOS				
7090908419	ADMINISTRA	JULIAN LOPEZ AMBROCCO	Q76,321.77	Q76,321.77			28/11/2006	16/10/2015		Q76,321.77	Q0.00	Q76,321.77	Q67,566.87	Q25,951.16	Q0.00	POTECARIOS-PRENDARIOS				
7090908487	ADMINISTRA	MARIO VICENTE MATEOS	Q40,704.96	Q40,704.96			29/11/2006	16/10/2015	29/10/2015	Q23,338.56	Q0.00	Q4,020.57	Q0.00	Q0.00	Q0.00	HIPOTECARIOS				
7090908560	ADMINISTRA	CORNELIO MISAIL LOPEZ Y LOPEZ	Q1101,763.18	Q1101,763.18			01/12/2006	19/10/2015	06/07/2011	Q1101,763.18	Q0.00	Q1101,763.18	Q63,204.77	Q19,961.45	Q0.00	POTECARIOS-PRENDARIOS				
7090908689	EN MORA	IBERO MARCOS JIMENEZ	Q40,704.96	Q40,704.96			01/12/2006	05/08/2019	08/07/2014	Q11,755.48	Q26,383.79	Q5,371.69	Q9,452.89	Q496.29	Q0.00	POTECARIOS-PRENDARIOS				
7057082780	ADMINISTRA	CRISTOBAL DIEGO ARMANDO	Q30,935.76	Q30,935.76			04/12/2006	05/12/2011		Q30,935.76	Q0.00	Q30,935.76	Q16,733.08	Q7,522.80	Q0.00	PRENDARIOS				
7057083050	ADMINISTRA	VELASQUEZ RAFAEL SANTIAGO	Q201,08.24	Q201,08.24			07/12/2006	05/12/2011	15/01/2016	Q19,273.29	Q19,273.29	Q0.00	Q19,279.50	Q712.68	Q0.00	HIPOTECARIOS			Q6,000.06	
7057083078	ADMINISTRA	LOPEZ CHAVEZ PEDRO DANIEL	Q30,935.76	Q30,935.76			07/12/2006	05/12/2011	15/01/2016	Q30,935.76	Q0.00	Q30,935.76	Q15,192.32	Q4,867.28	Q0.00	HIPOTECARIOS			Q4,000.00	
7090909133	VIGENTE	CRISPIN RAMON MATIAS LOPEZ	Q97,282.29	Q97,282.29			28/12/2006	05/04/2019	07/04/2016	Q51,287.31	Q38,912.86	Q12,374.46	Q82.44	Q0.00	Q0.00	POTECARIOS-PRENDARIOS	Q594.83		Q1,557.89	
7040516037	ADMINISTRA	ELEUTERIO AJTUN HERRERA	Q144,237.98	Q144,237.98			23/01/2007	16/03/2012	25/02/2016	Q98,141.53	Q0.00	Q98,141.53	Q0.00	Q0.00	Q0.00	HIPOTECARIOS			Q12,690.62	
7033549055	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q773,294.00	Q773,294.00			15/02/2007	14/01/2016	06/04/2015	Q128,569.48	Q0.00	Q128,569.48	Q23,805.69	Q1,633.72	Q0.00	PRENDARIOS-FIDUCIARIOS				
7057085228	ADMINISTRA	HERRERA MENDEZ HUMBERTO RODRICO	Q202,629.23	Q202,629.23			23/03/2007	21/03/2016	12/05/2014	Q67,543.13	Q0.00	Q67,543.13	Q13,028.05	Q1,519.49	Q0.00	HIPOTECARIOS				
7057085177	ADMINISTRA	JORGE ADALBERTO REYES MERIDA	Q395,977.73	Q395,977.73			28/03/2007	21/03/2016	11/03/2016	Q245,217.56	Q0.00	Q245,217.56	Q4,326.13	Q41.22	Q0.00	HIPOTECARIOS			Q6,117.49	
7033982137	VIGENTE	EMPRESA AGRICOLA RIO DE LA PLA	Q31,953,39.18	Q31,953,39.18			29/05/2007	28/10/2021	18/03/2016	Q1,823,817.73	Q1,823,817.73	Q0.00	Q77,079.08	Q0.00	Q0.00	HIPOTECARIOS	Q114,349.84		Q5,782.68	
7057087139	VIGENTE	VILLATORO GALINDO ELDIVIO JAVIER	Q151,585.22	Q151,585.22			06/07/2007	20/07/2016	20/07/2015	Q16,842.51	Q0.00	Q16,842.51	Q0.00	Q0.00	Q0.00	HIPOTECARIOS				
7057087157	ADMINISTRA	MATEO MARCOS JUAN	Q25,444.66	Q25,444.66			07/07/2007	10/07/2012		Q25,444.66	Q0.00	Q25,444.66	Q14,827.05	Q6,147.17	Q0.00	HIPOTECARIOS				
7057087381	EN MORA	RODRIGUEZ SAMAYOA SELVIN ARIEL	Q30,935.76	Q30,935.76			18/07/2007	20/07/2016		Q30,935.76	Q4,419.33	Q24,394.01	Q26,516.43	Q8,682.82	Q0.00	PRENDARIOS				
7057087717	EN MORA	CASTILLO MUNOZ MIRIAM YOMARA	Q30,935.76	Q30,935.76			03/08/2007	05/08/2016		Q30,935.76	Q1,437.58	Q27,498.18	Q30,552.25	Q7,466.42	Q0.00	PRENDARIOS				
792001939	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q1,608,659.52	Q1,608,659.52			13/08/2007	12/06/2025	27/10/2015	Q573,533.14	Q573,533.14	Q0.00	Q10,142.13	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7048089932	EN MORA	JUAN LUIS DONADO GUTIERREZ	Q18,754.80	Q18,754.80			26/04/2010	20/09/2016	29/02/2016	Q13,105.01	Q3,750.96	Q9,354.05	Q633.87	Q382.68	Q0.00	IPOTECARIOS-PRENDARIOS	Q905.46		Q194.52	
7048082893	ADMINISTRA	JORGE PORTILLO COLOCHO	Q18,754.80	Q18,754.80			29/04/2010	18/04/2016	03/02/2016	Q8,758.84	Q0.00	Q8,758.84	Q227.84	Q1.01	Q0.00	IPOTECARIOS	Q605.37			
7048082908	ADMINISTRA	LEONARDO RAMIREZ VASQUEZ	Q18,754.80	Q18,754.80			29/04/2010	05/04/2016	27/06/2016	Q17,264.32	Q0.00	Q17,264.32	Q2,495.12	Q1,792.42	Q0.00	IPOTECARIOS-PRENDARIOS				
7048083145	ADMINISTRA	JORGE LUIS Y ANES BORRAYO	Q18,754.80	Q18,754.80			03/05/2010	16/03/2016	03/02/2016	Q8,759.77	Q0.00	Q8,759.77	Q202.01	Q1.56	Q0.00	IPOTECARIOS-PRENDARIOS		Q605.45		
7048083127	VIGENTE	HERNAN DONADO BORRAYO	Q18,754.80	Q18,754.80			03/05/2010	20/09/2016	16/07/2015	Q7,501.92	Q7,501.92	Q0.00	Q115.55	Q0.00	Q0.00	IPOTECARIOS-PRENDARIOS				
7048084259	VIGENTE	MARIO JAVIER CASTRO CRUZ	Q48,221.12	Q48,221.12			14/05/2010	05/03/2022	08/03/2016	Q34,129.89	Q34,129.89	Q0.00	Q14.38	Q0.00	Q0.00	IPOTECARIOS-PRENDARIOS			Q2,028.25	
7048084603	VIGENTE	CARLOS LEONIDAS MARTINEZ GOMEZ	Q185,614.56	Q185,614.56			26/05/2010	05/05/2021	04/05/2015	Q165,034.47	Q165,034.47	Q0.00	Q4,899.45	Q0.00	Q278.81	IPOTECARIOS-PRENDARIOS				
7029040392	ADMINISTRA	ROBERTO ANTONIO DEL CID MONTER	Q30,935.76	Q30,935.76			14/06/2010	14/06/2015	24/02/2016	Q29,388.35	Q0.00	Q29,388.35	Q0.00	Q0.00	Q0.00	PRENDARIOS			Q1,864.45	
7082122827	ADMINISTRA	ASOCIACION PARA EL DESARROLLO DE LOS AGRICULTORES DE LA ALDEA SE	Q193,348.50	Q193,348.50			28/06/2010	16/06/2015	18/02/2014	Q193,348.50	Q0.00	Q193,348.50	Q29,444.19	Q41,688.26	Q0.00	IPOTECARIOS-PRENDARIOS				
7288023369	ADMINISTRA	JOSE LUIS ORUZO	Q65,738.49	Q65,738.49			23/07/2010	15/03/2016	10/10/2013	Q65,738.49	Q0.00	Q65,738.49	Q23,518.22	Q7,976.55	Q0.00	RENDARIOS-FIDUCIARIOS				
7445070893	VIGENTE	COMPAÑIA AGRICOLA GAMUSA, SOCI	Q1,838,311.13	Q1,838,311.13			28/07/2010	27/09/2023	17/07/2015	Q918,564.15	Q918,564.15	Q0.00	Q24,984.96	Q0.00	Q0.00	IPOTECARIOS				
7307063570	EN MORA	JACINTO JACINTO VITALINO	Q340,293.36	Q340,293.36			05/08/2010	05/08/2016	29/04/2015	Q179,119.75	Q64,422.48	Q114,697.27	Q7,226.36	Q8,394.19	Q0.00	IPOTECARIOS				
7048093234	ADMINISTRA	MENEZ DE LA CRUZ JOSE HIGENIO	Q38,669.70	Q38,669.70			14/08/2010	05/08/2015	05/10/2012	Q38,669.00	Q0.00	Q38,669.00	Q5,352.27	Q816.86	Q0.00	IPOTECARIOS-PRENDARIOS				
7004195644	EN MORA	PNEDA CASTILLO JUAN	Q49,303.87	Q49,303.87			17/08/2010	05/08/2016	06/04/2016	Q27,331.98	Q9,860.77	Q17,471.20	Q485.69	Q360.01	Q0.00	RENDARIOS-FIDUCIARIOS	Q2,243.29		Q256.73	
7004195034	VIGENTE	PNEDA TADRO ENRIQUE	Q48,337.13	Q48,337.13			17/08/2010	05/09/2020	17/08/2015	Q16,908.17	Q16,908.17	Q0.00	Q369.53	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7080122188	EN MORA	CARLOS ALBERTO ESCALANTE LUCER	Q242,072.32	Q242,072.32			30/08/2010	05/08/2016	22/08/2013	Q154,303.94	Q54,288.24	Q10,010.57	Q14,683.19	Q10,293.87	Q0.00	IPOTECARIOS				
7066111672	VIGENTE	LOPEZ BALAN SANTIAGO	Q38,669.70	Q38,669.70			07/09/2010	05/09/2016	21/09/2015	Q9,667.43	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	IPOTECARIOS				
7066111686	VIGENTE	RUANO RIVERA CLAUDIA VIVIANA	Q65,738.49	Q65,738.49			07/09/2010	02/09/2016	22/12/2015	Q16,434.62	Q16,434.62	Q0.00	Q0.00	Q0.00	Q0.00	IPOTECARIOS				
7086076154	VIGENTE	AMBRICIO VIVAR ALBARO ARCEÑO	Q123,743.04	Q123,743.04			08/09/2010	20/09/2016	27/11/2015	Q30,935.76	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	IPOTECARIOS				
7654003644	VIGENTE	GERMAN PEREA GODOY	Q700,694.96	Q700,694.96			17/09/2010	16/10/2021	29/04/2016	Q652,009.35	Q652,009.35	Q0.00	Q107.19	Q0.00	Q0.00	IPOTECARIOS-PRENDARIOS	Q38,669.70		Q7,265.34	
7116038325	ADMINISTRA	CARRILLO CARRILLO LUCIA	Q29,118.28	Q29,118.28			25/09/2010	21/09/2015	29/04/2016	Q0.00	Q0.00	Q29,118.28	Q8,076.94	Q1,586.85	Q0.00	IPOTECARIOS				
7445076443	VIGENTE	MARIA ISABEL DE LEON MORALES	Q483,371.25	Q483,371.25			29/09/2010	28/12/2022	15/12/2015	Q409,628.36	Q409,628.36	Q0.00	Q8,500.61	Q0.00	Q0.00	IPOTECARIOS				
7116038343	ADMINISTRA	PABLO PABLO SOTERO	Q23,588.52	Q23,588.52			30/09/2010	18/09/2015	20/09/2015	Q0.00	Q0.00	Q23,588.52	Q8,393.80	Q2,036.97	Q0.00	IPOTECARIOS				
7288024831	EN MORA	MORAN BRACAMONTES JOSE ALFREDO	Q19,334.85	Q19,334.85			30/09/2010	16/09/2016	16/09/2015	Q6,839.36	Q4,833.71	Q2,005.64	Q219.03	Q0.00	Q0.00	IPOTECARIOS-FIDUCIARIOS				
7288024881	VIGENTE	VICTOR HUGO SILVA QUIÑONEZ	Q8,700.68	Q8,700.68			01/10/2010	20/09/2016	03/11/2015	Q2,175.17	Q2,175.17	Q0.00	Q99.85	Q0.00	Q0.00	IPOTECARIOS				
7066118758	VIGENTE	NELSON EDUARDO MEDINA SOLANO	Q34,802.73	Q34,802.73			03/10/2010	20/09/2016	05/10/2015	Q8,700.68	Q8,700.68	Q0.00	Q145.48	Q0.00	Q0.00	IPOTECARIOS				
7041180027	EN MORA	LUDWIN RENARDO TOVAR CASTILLO	Q148,729.54	Q148,729.54			11/10/2010	12/09/2016		Q148,729.54	Q29,807.30	Q118,922.24	Q58,669.20	Q24,663.46	Q0.00	IPOTECARIOS				
7066120079	VIGENTE	MARCO TULLIO MEDINA CARRASCOZA	Q2,482.55	Q2,482.55			29/10/2010	20/09/2016	14/06/2015	Q8,114.45	Q8,114.45	Q0.00	Q222.74	Q0.00	Q0.00	IPOTECARIOS				
7445080538	VIGENTE	CARLOS AUGUSTO RUIZ DELGADO	Q2,578,495.60	Q2,578,495.60			05/11/2010	04/07/2021	24/09/2015	Q2,423,816.80	Q0.00	Q49,806.57	Q0.00	Q0.00	Q0.00	IPOTECARIOS				
7445081000	EN MORA	ASOCIACION AGRICOLA CAMPESINA	Q1,160,091.00	Q1,160,091.00			15/11/2010	05/07/2016	02/10/2014	Q974,476.44	Q340,293.36	Q634,183.08	Q59,436.95	Q3,989.86	Q0.00	IPOTECARIOS				
7048097377	ADMINISTRA	GALICIA QUINTANA SONIA ELENA	Q29,002.28	Q29,002.28			18/11/2010	03/02/2016	02/02/2016	Q20,221.70	Q0.00	Q20,221.70	Q2,385.46	Q166.36	Q0.00	IPOTECARIOS	Q4,000.04			
7445081197	EN MORA	RAMON RAFAEL EVANS DEL CID	Q193,348.50	Q193,348.50			18/11/2010	25/07/2016	23/06/2015											

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7802002918	ADMINISTRA	EUGENIO HERNANDEZ REVOLARIO	Q346,480.51	Q346,480.51			10/08/2012	05/04/2016	23/04/2016	Q336,814.48	Q0.00	Q336,814.48	Q0.02	Q0.27.38	Q0.00	RENDARIOS-FIDUCIARIOS			Q5,079.01	
7802002784	EN MOR	HENRI DONALDO MARTINEZ MIRAND	Q59,474.00	Q59,474.00			10/08/2012	05/03/2019	05/03/2014	Q57,259.31	Q34,366.85	Q22,892.46	Q6,006.49	Q371.38	Q0.00	RENDARIOS-FIDUCIARIOS				
7802002798	EN MOR	HERNAN PEREZ VILLALTA	Q59,474.00	Q59,474.00			10/08/2012	05/03/2019	19/03/2016	Q36,757.87	Q34,403.04	Q2,354.83	Q105.80	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q9,090.17		Q909.89	
7802002803	EN MOR	RONALDO PEREZ	Q49,574.56	Q49,574.56			10/08/2012	05/03/2019	28/08/2015	Q41,941.78	Q28,656.03	Q13,285.75	Q1,991.80	Q22.04	Q0.00	RENDARIOS-FIDUCIARIOS				
7802002817	EN MOR	MARCO ANTONIO MARTINEZ MORALES	Q24,787.28	Q24,787.28			10/08/2012	05/09/2016	06/04/2015	Q20,693.78	Q8,258.07	Q12,435.71	Q727.69	Q18.48	Q0.00	RENDARIOS-FIDUCIARIOS				
7802002821	EN MOR	ONELIA ALEJANDRA VILLALTA SANC	Q49,574.56	Q49,574.56			10/08/2012	05/03/2019	19/03/2016	Q32,019.52	Q28,681.08	Q3,338.43	Q88.17	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q6,228.63		Q771.44	
7802002835	EN MOR	IBRYN VASQUEZ ORTIZ	Q29,388.97	Q29,388.97			10/08/2012	05/03/2019	07/03/2014	Q28,289.98	Q16,973.99	Q11,315.99	Q2,846.63	Q176.80	Q0.00	RENDARIOS-FIDUCIARIOS				
7802002849	EN MOR	SANTOS LATIN HERNANDEZ	Q89,172.33	Q89,172.33			10/08/2012	05/03/2019	07/03/2016	Q86,759.93	Q82,320.26	Q4,439.67	Q246.87	Q55.30	Q0.00	RENDARIOS-FIDUCIARIO			Q2,092.20	
7802002853	EN MOR	ILMA ANTONIA VILLALTA SANCHEZ	Q61,871.52	Q61,871.52			10/08/2012	05/03/2019	05/02/2016	Q48,791.65	Q35,328.17	Q13,463.47	Q2,451.50	Q26.45	Q0.00	RENDARIOS-FIDUCIARIO	Q9,954.18		Q1,172.81	
7802002885	EN MOR	NERY DE JESUS VILLALTA SANCHEZ	Q29,388.97	Q29,388.97			10/08/2012	05/03/2019	17/02/2016	Q17,041.27	Q17,021.32	Q1,019.95	Q52.90	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q5,595.27		Q444.76	
7802002899	EN MOR	NEVES VILLALTA	Q24,748.61	Q24,748.61			10/08/2012	05/03/2019	05/03/2015	Q21,710.64	Q14,351.18	Q7,359.46	Q1,006.11	Q8.82	Q0.00	RENDARIOS-FIDUCIARIOS				
7802002867	VIGENTE	TORIBIO ALVAREZ GONZALEZ	Q54,524.28	Q54,524.28			10/08/2012	05/03/2019	09/03/2016	Q28,472.73	Q28,472.73	Q0.00	Q379.12	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO			Q11,217.96	
746009672	EN MOR	CESAR GIOVANY PERALTA VILLEDA	Q116,009.10	Q116,009.10			11/08/2012	17/03/2020	21/03/2016	Q111,594.80	Q89,275.89	Q22,318.91	Q4,848.17	Q121.45	Q0.00	IPOTECARIOS-RENDARIOS				
7802002922	EN MOR	TADEO PEREZ SECAIDA	Q88,940.31	Q88,940.31			11/08/2012	05/03/2019	04/03/2014	Q85,813.09	Q51,487.85	Q34,325.24	Q11,320.40	Q1,930.39	Q0.00	RENDARIOS-FIDUCIARIOS				
746009668	VIGENTE	CESAR AUGUSTO VILLEDA MADEROS	Q92,807.28	Q92,807.28			11/08/2012	17/03/2020	09/03/2016	Q87,430.38	Q57,430.38	Q0.00	Q121.30	Q0.00	Q0.00	IPOTECARIOS-RENDARIO	Q14,295.38		Q4,059.61	
7056138347	EN MOR	ORDOÑEZ PEREZ JOSE	Q291,878.90	Q291,878.90			17/08/2012	20/05/2016	10/04/2015	Q287,207.52	Q27,969.72	Q214,237.79	Q19,088.60	Q20,900.35	Q0.00	IPOTECARIOS				
7802001105	EN MOR	RODOLFO ALVAREZ GONZALEZ	Q59,489.47	Q59,489.47			24/08/2012	05/03/2019	06/03/2014	Q55,827.37	Q33,507.22	Q22,320.15	Q6,152.89	Q386.31	Q0.00	RENDARIOS-FIDUCIARIOS				
744513388	VIGENTE	OSCAR RENEE VILLATORO BERGANZA	Q1,825,209.84	Q1,825,209.84			27/08/2012	26/04/2023	24/04/2015	Q1,761,803.91	Q1,645,794.81	Q116,009.10	Q53,728.38	Q49.50	Q0.00	IPOTECARIOS				
7445135428	VIGENTE	AGROPECUARIA LAGA, SOCIEDAD AN	Q1,411,444.05	Q1,411,444.05			30/08/2012	20/08/2021	26/08/2015	Q1,330,237.68	Q0.00	Q26,902.05	Q0.00	Q0.00	Q0.00	IPOTECARIOS				
7445136481	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q928,072.80	Q928,072.80			11/09/2012	10/10/2021	09/10/2015	Q726,990.36	Q726,990.36	Q0.00	Q8,125.28	Q0.00	Q0.00	IPOTECARIOS				
7588014303	EN MOR	ERNESTO LEAL PACAY	Q116,009.10	Q116,009.10			14/09/2012	05/05/2022	01/03/2016	Q65,241.66	Q63,654.19	Q1,587.47	Q356.30	Q12.84	Q0.00	IPOTECARIOS	Q1,557.52		Q442.43	
7445139084	VIGENTE	YOSIS HUGO CALDERON MARTINEZ	Q3,439,430.06	Q3,439,430.06			16/10/2012	15/12/2024	15/07/2015	Q2,656,487.28	Q2,656,487.28	Q0.00	Q63,533.78	Q0.00	Q8,250.26	IPOTECARIOS				
7445139492	EN MOR	FABIO ALFREDO SOLIS SANABRIA	Q760,370.28	Q760,370.28			23/10/2012	20/09/2016	16/12/2014	Q749,985.99	Q364,005.85	Q385,980.14	Q35,500.72	Q26,231.05	Q0.00	IPOTECARIOS				
700427820	EN MOR	JORGE ALFREDO NAJARRO GUERRA	Q197,988.86	Q197,988.86			27/10/2012	05/08/2016	18/03/2016	Q192,517.95	Q67,825.34	Q124,692.61	Q694.20	Q1,276.10	Q0.00	IPOTECARIOS			Q1,022.49	
7654019664	VIGENTE	JORGE GENARO PEREA RONQUILLO	Q152,568.98	Q152,568.98			09/11/2012	15/12/2021	31/12/2015	Q102,017.01	Q102,017.01	Q0.00	Q1,296.52	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7465010407	EN MOR	EDWIN ANTONIO FERNANDEZ GARCIA	Q123,743.04	Q123,743.04			10/11/2012	20/09/2016	29/10/2014	Q119,772.20	Q49,497.22	Q70,274.99	Q5,138.66	Q4,841.37	Q0.00	IPOTECARIOS-RENDARIOS				
7802004104	VIGENTE	ANTONIO HERNANDEZ GONZALEZ	Q98,994.43	Q98,994.43			10/11/2012	05/03/2019	03/03/2016	Q55,889.01	Q55,889.01	Q0.00	Q260.09	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q15,273.47		Q2,217.86	
7253115952	EN MOR	FRANCISCO PACAY SACRAB	Q293,889.72	Q293,889.72			15/11/2012	14/03/2022	26/01/2015	Q290,176.42	Q270,841.57	Q19,334.85	Q12,357.06	Q215.31	Q0.00	IPOTECARIOS				
7445141731	VIGENTE	JOSE MIGUEL GUERRA MORALES	Q778,807.76	Q778,807.76			23/11/2012	22/12/2021	04/03/2016	Q725,749.76	Q318,832.42	Q409,917.34	Q29,167.63	Q39,485.79	Q0.00	IPOTECARIOS			Q17,275.78	
7445142203	EN MOR	ARMENIA LORENA S.A.	Q3,866,970.00	Q3,866,970.00			28/11/2012	20/12/2022	27/01/2016	Q3,842,000.05	Q1,812,832.42	Q2,029,167.63	Q39,485.79	Q0.00	Q0.00	IPOTECARIOS			Q24,689.00	
7445142982	EN MOR	MARIO JORDAN DUARTE	Q966																	

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
707715952	VIGENTE	JUAN ABRAHAM CHOLETO VASQUEZ	Q99.605.46	Q99.605.46			28/06/2013	27/06/2017	30/11/2015	Q65,812.97	Q65,812.97	Q0.00	Q2,342.92	Q0.00	Q0.00	HIPOTECARIOS				
7332040963	ADMINISTRA	ALVAREZ ORELLANA JOSE ADAN	Q38.669.70	Q38.669.70			29/06/2013	05/03/2016	22/02/2016	Q18,155.89	Q0.00	Q18,155.89	Q58.20	Q0.00	Q0.00	HIPOTECARIOS	Q6,999.98			
7350466531	EN MORA	MORALES ALBUJURES EDUARDO LEONEL	Q108.275.16	Q108.275.16			05/07/2013	15/07/2016	13/07/2015	Q73,302.28	Q37,191.20	Q36,111.08	Q1,899.61	Q2,453.05	Q0.00	HIPOTECARIOS				
767502906	EN MORA	IFRAIN CASTILLO Y CASTILLO	Q99.491.86	Q99.491.86			06/07/2013	21/06/2016	27/01/2016	Q11,332.67	Q20,222.55	Q11,110.11	Q985.23	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q8,506.97			
767502910	VIGENTE	JOSE ROBERTO CASTILLO Y CASTIL	Q99.491.86	Q99.491.86			06/07/2013	21/06/2016	16/09/2015	Q20,200.36	Q20,200.36	Q0.00	Q334.57	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7445157076	VIGENTE	AGROFORESTAL DEL NORTE S.A.	Q3,730,102.46	Q3,730,102.46			08/07/2013	07/11/2021	05/11/2015	Q3,544,487.90	Q3,544,487.90	Q0.00	Q51,103.71	Q0.00	Q0.00	HIPOTECARIOS				
7445157498	VIGENTE	BYRON HARBOLDO CONTRERAS MARIN	Q493,235.97	Q493,235.97			08/07/2013	07/06/2020	16/10/2015	Q472,920.14	Q472,920.14	Q0.00	Q25,344.20	Q0.00	Q0.00	HIPOTECARIOS				
7002179636	VIGENTE	DIEGO EDUARDO AVILA FUENTES	Q25,522.00	Q25,522.00			11/07/2013	05/04/2021	07/04/2016	Q10,025.82	Q10,025.82	Q0.00	Q12.99	Q0.00	Q0.00	HIPOTECARIOS	Q6,668.31		Q331.49	
715895097	VIGENTE	BLADIMIRO DUGLAS ESPAÑA TORRES	Q195,792.43	Q195,792.43			11/07/2013	20/07/2024	03/08/2015	Q178,824.47	Q178,824.47	Q0.00	Q4,202.62	Q0.00	Q0.00	HIPOTECARIOS				
733042074	VIGENTE	JOSE FERNANDO MELGAR MONTERROS	Q208,220.87	Q208,220.87			11/07/2013	05/07/2021	07/03/2016	Q102,576.17	Q102,576.17	Q0.00	Q4,087.46	Q0.00	Q0.00	HIPOTECARIOS	Q17,492.56		Q2,507.41	
7445155624	VIGENTE	SAMUEL LEIVA CARVAJAL	Q1,082,751.60	Q1,082,751.60			11/07/2013	11/07/2021	21/07/2015	Q938,946.26	Q938,946.26	Q0.00	Q22,678.23	Q0.00	Q0.00	HIPOTECARIOS				
7253132101	VIGENTE	ALLAN KENY KRESS KLUG	Q228,418.21	Q228,418.21			15/07/2013	10/05/2022	23/09/2015	Q219,529.51	Q219,529.51	Q0.00	Q10,650.80	Q0.00	Q0.00	HIPOTECARIOS				
7184116840	VIGENTE	MARTINEZ CASTILLO CARLOS HUMBERTO	Q99,153.06	Q99,153.06			18/07/2013	15/07/2021	29/07/2015	Q86,252.61	Q86,252.61	Q0.00	Q2,065.81	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7445157080	VIGENTE	AGROFORESTAL EL CEDRO, SOCIEDA	Q1,223,368.47	Q1,223,368.47			18/07/2013	12/09/2023	12/09/2015	Q947,759.08	Q947,759.08	Q0.00	Q18,068.34	Q0.00	Q0.00	HIPOTECARIOS				
7445157567	VIGENTE	FINCA HCAPULTEPEC SOCIEDAD ANO	Q3,866,970.00	Q3,866,970.00			18/07/2013	17/09/2021	22/01/2016	Q3,789,630.60	Q3,789,630.60	Q0.00	Q31,558.19	Q0.00	Q0.00	HIPOTECARIOS			Q37,888.55	
7445157365	VIGENTE	ALBERTO JAVIER PEREA RONQUELU	Q198,305.96	Q198,305.96			19/07/2013	16/09/2021	26/10/2015	Q196,322.90	Q196,322.90	Q0.00	Q312.62	Q0.00	Q0.00	HIPOTECARIOS				
7080159935	VIGENTE	RAUL ALVAREZ BARRERA	Q200,881.36	Q200,881.36			24/07/2013	05/04/2020	15/02/2016	Q192,110.37	Q160,092.94	Q32,017.43	Q341.84	Q193.04	Q0.00	IPOTECARIOS- PRENDARI	Q7,925.57		Q8,584.41	
7048150540	EN MORA	EDGAR TADEO OBBEGON MELGAR	Q97,911.68	Q97,911.68			26/07/2013	20/07/2016	18/07/2014	Q97,871.54	Q48,335.19	Q49,536.35	Q4,847.01	Q5,011.52	Q0.00	HIPOTECARIOS				
7675003006	VIGENTE	BRYAN DAVID PINEDA GARCIA	Q99,491.86	Q99,491.86			26/07/2013	17/07/2021	22/07/2015	Q99,470.52	Q99,470.52	Q0.00	Q938.75	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7465013523	EN MORA	MARLEN VIRGINIA SANCHEZ GUZMAN	Q123,743.04	Q123,743.04			27/07/2013	17/03/2020	22/07/2014	Q119,566.94	Q95,653.60	Q23,913.34	Q5,227.99	Q250.58	Q0.00	IPOTECARIOS- PRENDARIOS				
7675003010	VIGENTE	CAYETANO BOTOE PINEDA	Q99,491.86	Q99,491.86			27/07/2013	22/07/2021	09/07/2015	Q99,964.52	Q99,964.52	Q0.00	Q615.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7048151604	VIGENTE	SARCEÑO CEBALLOS RONALD MILTON	Q60,170.05	Q60,170.05			29/07/2013	21/11/2022	08/10/2015	Q60,007.95	Q60,007.95	Q0.00	Q3,561.40	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7066196687	VIGENTE	RAMON SOLANO ALVAREZ	Q386,697.00	Q386,697.00			30/07/2013	16/07/2020	10/08/2015	Q322,231.21	Q322,231.21	Q0.00	Q7,384.98	Q0.00	Q0.00	HIPOTECARIOS				
7082190584	VIGENTE	MARCO TULLIO DIAZ LEMUS	Q266,820.93	Q266,820.93			30/07/2013	20/06/2021	28/07/2015	Q260,154.27	Q260,154.27	Q0.00	Q5,934.10	Q0.00	Q0.00	HIPOTECARIOS				
7445158497	VIGENTE	EVA VIRGINIA MEJIA LIMA	Q195,985.77	Q195,985.77			30/07/2013	29/07/2021	13/04/2016	Q156,813.06	Q156,813.06	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q21,654.74		Q5,371.99	
7332041811	VIGENTE	LEOPOLDO ARTURO SOLARES CASTIL	Q2,954,365.08	Q2,954,365.08			31/07/2013	20/04/2022	22/04/2016	Q2,772,902.79	Q2,049,493.79	Q228,409.00	Q1,852.90	Q0.00	Q0.00	HIPOTECARIOS			Q69,529.84	
7614001486	VIGENTE	OLIMPIA DEL CID REYES	Q29,744.73	Q29,744.73			31/07/2013	01/08/2022	06/07/2015	Q25,245.20	Q25,245.20	Q0.00	Q417.63	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7614001490	VIGENTE	TELMA LETICIA DEL CID BATRES	Q24,787.28	Q24,787.28			31/07/2013	05/08/2022	06/07/2015	Q20,990.45	Q20,990.45	Q0.00	Q348.03	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7813015820	VIGENTE	CARLOS ALBERTO CORADO ORELLANA	Q198,305.96	Q198,305.96			31/07/2013	05/08/2021	04/08/2015	Q169,976.53	Q169,976.53	Q0.00	Q3,779.58	Q0.00	Q0.00	IPOTECARIOS- PRENDARIOS				
7184117225	VIGENTE	RUANO PERINILLO ERVIN DARIO	Q99,153.06	Q99,153.06			01/08/2013	03/06/2021	27/01/2016	Q84,988.34	Q84,988.34	Q0.00	Q4,400.15	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q14,005.33		Q1,505.20	
7758014298	VIGENTE	CANDELARIO CARRILLO GUERRA	Q197,215.47	Q197,215.47			02/08/2013	05/08/2021	15/03/2016	Q195,727.38	Q195,727.38	Q0.00	Q9,617.85	Q0.00	Q0.00	HIPOTECARIOS			Q6,401.95	
7445158772	EN MORA	GUSTAVO																		

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
7802008536	VIGENTE	ANA ELIA JIMENES PEREZ	Q23,201.82	Q23,201.82			03/09/2013	05/04/2018	15/03/2016	Q12,827.36	Q9,798.75	Q10,028.61	Q20.11	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q1,865.81		Q334.21	
7445161395	VIGENTE	JUAN JOSE CUENTES	Q783,428.01	Q783,428.01			04/09/2013	03/11/2021	02/12/2015	Q752,492.18	Q752,492.18	Q0.00	Q10,846.39	Q0.00	Q0.00	Q0.00	HIPOTECARIOS				
7675003482	EN MORA	ERIK ALEXANDER DONIS MEDRANO	Q116,009.10	Q116,009.10			07/09/2013	22/08/2016		Q116,009.10	Q13,983.55	Q82,025.55	Q7,480.03	Q8,124.04	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7675003496	VIGENTE	BLANCA LUZ VILLATORO ALVARADO	Q44,618.88	Q44,618.88			07/09/2013	17/07/2021	23/07/2015	Q44,608.21	Q44,608.21	Q0.00	Q714.62	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7675003501	VIGENTE	DAIZ CHAVARRIA HERMINO	Q44,618.88	Q44,618.88			09/09/2013	25/08/2016	24/02/2016	Q15,149.32	Q15,149.32	Q0.00	Q602.11	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q28,262.07			
711113723	ADMINISTRA	LEONEL CHINCHILLA CRISTALES	Q186,697.00	Q186,697.00			10/09/2013	05/04/2016	23/06/2015	Q186,697.00	Q0.00	Q186,697.00	Q49,353.13	Q17,391.31	Q0.00	Q0.00	HIPOTECARIOS				
7676022253	VIGENTE	JOSE OSWALDO SANCHEZ RAYMUNDO	Q222,100.66	Q222,100.66			11/09/2013	05/03/2022	04/03/2016	Q127,374.28	Q127,374.28	Q0.00	Q195.13	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q227,517.96		Q6,682.02	
7675003533	VIGENTE	ROLANDO CARIAS ALVARES	Q59,491.86	Q59,491.86			12/09/2013	29/08/2016	27/01/2016	Q19,830.67	Q19,830.67	Q0.00	Q897.76	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7029072130	VIGENTE	RODRIGO EFRAIN ORTIZ RUANO	Q208,816.38	Q208,816.38			13/09/2013	05/04/2022	17/03/2016	Q137,859.34	Q137,859.34	Q0.00	Q295.59	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q23,676.50		Q4,307.53	
7056151554	ADMINISTRA	JOSE HUMBERTO JUAREZ MERIDA	Q79,811.01	Q79,811.01			17/09/2013	15/04/2016	28/03/2016	Q33,274.89	Q0.00	Q33,274.89	Q1,586.39	Q141.84	Q0.00	Q0.00	HIPOTECARIOS	Q5,470.88		Q749.14	
7056151572	ADMINISTRA	CANDELARIA PEREZ SANCHEZ	Q4,261.40	Q4,261.40			17/09/2013	16/05/2014		Q4,261.40	Q0.00	Q4,261.40	Q22.89	Q19.03	Q0.00	Q0.00	PRENDARIOS				
7056151536	EN MORA	VICTOR ROMEO MENDOZA COBON	Q75,306.22	Q75,306.22			17/09/2013	20/09/2016	22/09/2015	Q48,418.56	Q25,855.10	Q22,563.46	Q1,171.69	Q1,167.52	Q0.00	Q0.00	HIPOTECARIOS				
7028162651	VIGENTE	ELIDA ERNESTINA ALVARADO HERRE	Q30,935.76	Q30,935.76			17/09/2013	05/09/2016	02/09/2015	Q15,462.93	Q15,462.93	Q0.00	Q203.33	Q0.00	Q0.00	Q0.00	FIDUCIARIOS				
7056151590	ADMINISTRA	GERONIMO MERIDA LOPEZ	Q57,997.28	Q57,997.28			18/09/2013	15/03/2016	11/03/2016	Q19,388.14	Q19,388.14	Q0.00	Q0.00	Q210.83	Q0.00	Q0.00	HIPOTECARIOS			Q581.25	
7162028470	EN MORA	JAIME EDUARDO VILLATORO HERRER	Q61,871.52	Q61,871.52			19/09/2013	05/09/2016	17/12/2015	Q54,380.97	Q21,008.24	Q0.00	Q33,372.72	Q941.76	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7445162968	EN MORA	VIENTOS DEL ESTE SOCIEDAD ANON	Q883,964.13	Q883,964.13			19/09/2013	27/07/2016	02/12/2015	Q883,964.13	Q443,388.33	Q440,575.80	Q19,865.71	Q15,485.36	Q0.00	Q0.00	HIPOTECARIOS				
7067133567	ADMINISTRA	EGIBIO CARIAS CANTE	Q72,144.98	Q72,144.98			20/09/2013	05/04/2016		Q72,144.98	Q0.00	Q72,144.98	Q7,478.02	Q6,431.93	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7445162986	VIGENTE	MARIA XIMENA AGUILAR DE LEON	Q619,706.77	Q619,706.77			20/09/2013	19/01/2022	21/07/2015	Q604,238.89	Q604,238.89	Q0.00	Q14,448.70	Q0.00	Q0.00	Q0.00	HIPOTECARIOS				
7082194829	VIGENTE	JULIO VICTOR GUERRA Y GUERRA	Q25,143.04	Q25,143.04			21/09/2013	16/09/2022	21/01/2015	Q24,507.46	Q0.00	Q0.00	Q905.49	Q0.00	Q0.00	Q0.00	PRENDARIOS				
7067133604	VIGENTE	HUMBERTO RIVERA ASCON	Q59,491.86	Q59,491.86			23/09/2013	05/04/2021	10/03/2016	Q28,588.28	Q28,588.28	Q0.00	Q40.22	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q5,693.91		Q685.05	
7813017103	VIGENTE	JOSE GERARDO CORADO ORELLANA	Q396,611.91	Q396,611.91			23/09/2013	05/09/2021	16/09/2015	Q385,011.00	Q385,011.00	Q0.00	Q7,560.00	Q0.00	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7675003602	EN MORA	JOSE ANTONIO GARCIA PINEDA	Q59,491.86	Q59,491.86			24/09/2013	08/09/2016	05/02/2016	Q39,185.94	Q20,197.11	Q18,988.83	Q899.69	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q445.03			
7445162362	VIGENTE	PLATANILLO, SOCIEDAD ANONIMA	Q3,866,970.00	Q3,866,970.00			24/09/2013	23/09/2016	21/03/2016	Q3,672,505.26	Q3,672,505.26	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q137,352.02		Q95,383.20	
7675003597	VIGENTE	OSCAR HUMBERTO GOMEZ	Q99,153.06	Q99,153.06			24/09/2013	15/07/2022	20/07/2015	Q99,120.50	Q99,120.50	Q0.00	Q3,915.54	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7067133654	ADMINISTRA	OSMAR VINICIO NAVICHQUE MURAL	Q59,491.86	Q59,491.86			25/09/2013	05/04/2016	27/06/2014	Q40,034.59	Q0.00	Q40,034.59	Q4,020.18	Q278.89	Q0.00	Q0.00	PRENDARIOS				
7080163525	ADMINISTRA	DONIS DONIS ROSAURIO DE JESUS	Q297,459.24	Q297,459.24			25/09/2013	05/04/2016	15/04/2016	Q193,166.52	Q0.00	Q193,166.52	Q5,357.61	Q954.52	Q0.00	Q0.00	POTECARIOS-PRENDARIOS	Q5,616.94		Q7,403.04	
7056152769	EN MORA	CORONADO FILOMENO MERIDA LOPEZ	Q99,519.26	Q99,519.26			26/09/2013	20/05/2016	19/05/2016	Q99,519.26	Q26,946.13	Q0.00	Q2,818.40	Q10,676.16	Q0.00	Q0.00	HIPOTECARIOS				
7088111365	VIGENTE	BYRON ARNOLDO BUEZO MADRID	Q153,712.83	Q153,712.83			27/09/2013	05/09/2020	16/09/2015	Q124,866.16	Q124,866.16	Q0.00	Q2,458.39	Q0.00	Q0.00	Q0.00	HIPOTECARIOS				
7696005278	VIGENTE	INVERSIONES AGRO INDUSTRIALES	Q186,697.00	Q186,697.00			27/09/2013	05/03/2021	02/03/2016	Q260,649.79	Q260,649.79	Q0.00	Q1,221.11	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q50,936.51		Q9,301.45	
7800040401	VIGENTE	ROSA ELENA MEDINA DE LEON	Q177,880.62	Q177,880.62			27/09/2013	05/02/2025	04/02/2016	Q138,917.03	Q138,917.03	Q0.00	Q984.38	Q0.00	Q0.00						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7675004055	VIGENTE	PAULINO JIMENEZ PINEDA	Q100,541.22	Q100,541.22			14/11/2013	22/07/2022	28/07/2015	Q100,460.17	Q100,460.17	Q0.00	Q3,693.34	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7675004069	VIGENTE	JUAN ANTONIO GARCIA PEREZ	Q59,491.86	Q59,491.86			14/11/2013	10/11/2021	17/11/2015	Q59,491.86	Q59,491.86	Q0.00	Q543.93	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7445166542	VIGENTE	JUAN RAMON ALVARADO HERRERA	Q2,320,182.00	Q2,320,182.00			15/11/2013	15/11/2021	19/11/2015	Q2,319,839.85	Q2,319,839.85	Q0.00	Q32,027.79	Q0.00	Q0.00	HIPOTECARIOS				
7445165882	VIGENTE	CARLOS ENRIQUE AREVALO GARCIA	Q703,788.54	Q703,788.54			18/11/2013	17/04/2022	14/04/2016	Q580,045.50	Q580,045.50	Q0.00	Q666.97	Q0.00	Q0.00	HIPOTECARIOS	Q61,962.16		Q19,340.02	
7445166524	VIGENTE	VICTORIO DE JESUS CASTILLO	Q1,237,430.40	Q1,237,430.40			18/11/2013	17/10/2021	07/12/2015	Q1,129,154.70	Q1,129,154.70	Q0.00	Q63,029.21	Q0.00	Q0.00	HIPOTECARIOS				
7675004106	ADMINISTRA	PINEDA SALAZAR CARLOS HUMBERTO	Q116,009.10	Q116,009.10			20/11/2013	10/11/2015	08/04/2015	Q116,009.10	Q0.00	Q16,009.10	Q1,719.72	Q7,739.90	Q0.00	PRENDARIOS-FIDUCIARIOS				
7330044751	VIGENTE	ROSSANA MARGARITA CASTILLO ROD	Q223,094.39	Q223,094.39			20/11/2013	05/04/2022	05/04/2016	Q152,135.73	Q152,135.73	Q0.00	Q325.75	Q0.00	Q0.00	HIPOTECARIOS	Q19,425.28		Q4,770.75	
7048156374	EN MORA	LANDIELINO ALARCON CANIZ	Q59,491.86	Q59,491.86			21/11/2013	30/09/2016	26/02/2016	Q44,430.94	Q29,745.97	Q0.00	Q14,684.97	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q9,022.21		Q977.77	
7507048864	EN MORA	CANO LIMA MIRIAM LUCRECIA	Q29,745.89	Q29,745.89			22/11/2013	06/04/2021	18/03/2016	Q29,745.89	Q26,771.27	Q2,974.63	Q3,363.72	Q28.46	Q0.00	PRENDARIOS-FIDUCIARIOS			Q496.99	
7445167789	VIGENTE	LAS PORRITAS, SOCIEDAD ANONIMA	Q553,456.21	Q553,456.21			22/11/2013	21/12/2022	07/12/2015	Q549,663.80	Q549,663.80	Q0.00	Q17,694.48	Q0.00	Q0.00	HIPOTECARIOS				
7803010368	VIGENTE	OSCAR RICARDO AVILA FUENTES	Q116,009.10	Q116,009.10			23/11/2013	05/04/2021	06/04/2016	Q116,009.10	Q116,009.10	Q0.00	Q2,47.33	Q0.00	Q0.00	HIPOTECARIOS			Q3,478.92	
7675004160	EN MORA	ESTEBAN MEDRANO GARCIA	Q59,491.86	Q59,491.86			26/11/2013	10/11/2020	01/12/2015	Q53,079.50	Q44,526.46	Q8,753.04	Q414.77	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7507049051	ADMINISTRA	FRANCISCO ARNULFO GOMEZ MUÑOZ	Q59,491.79	Q59,491.79			27/11/2013	05/04/2016	30/07/2015	Q59,977.12	Q0.00	Q59,977.12	Q868.21	Q6.03	Q0.00	PRENDARIOS-FIDUCIARIOS				
7758015839	VIGENTE	MARIA LUSSANA REYNOS SARCEÑO	Q495,745.55	Q495,745.55			27/11/2013	26/06/2022	24/04/2015	Q418,406.15	Q418,406.15	Q0.00	Q15,590.46	Q0.00	Q0.00	HIPOTECARIOS				
7804018398	ADMINISTRA	RONALDO EDUARDO AGUILAR DONIS	Q23,201.82	Q23,201.82			28/11/2013	05/04/2016		Q23,201.82	Q0.00	Q23,201.82	Q125.98	Q183.84	Q0.00	PRENDARIOS				
7445166538	VIGENTE	JULIO ROBERTO MORAN SOLARES	Q3,480,273.00	Q3,480,273.00			28/11/2013	27/10/2024	31/07/2015	Q3,248,254.80	Q3,248,254.80	Q0.00	Q77,689.90	Q0.00	Q0.00	HIPOTECARIOS				
7445168403	VIGENTE	REINA DEL CARMEN FIGUEROA MUÑO	Q333,819.67	Q333,819.67			29/11/2013	28/08/2021	07/01/2016	Q322,218.68	Q322,218.68	Q0.00	Q4,787.46	Q0.00	Q0.00	HIPOTECARIOS	Q4,278.90		Q64.68	
7758015875	VIGENTE	OTTO SANTIAGO AVILES REYNOS	Q232,018.20	Q232,018.20			30/11/2013	10/11/2020	21/03/2016	Q231,829.96	Q231,829.96	Q0.00	Q3,217.01	Q0.00	Q0.00	HIPOTECARIOS			Q6,093.22	
7330045049	ADMINISTRA	CASTILLO CASTILLO JOSE RENE	Q123,941.34	Q123,941.34			03/12/2013	05/04/2016		Q123,941.34	Q0.00	Q123,941.34	Q15,037.56	Q8,162.48	Q0.00	HIPOTECARIOS				
7067135785	EN MORA	ORLIN ESDIRENN REYNOSO LOY	Q419,179.55	Q418,859.37			03/12/2013	05/05/2021	29/05/2014	Q405,258.46	Q405,258.46	Q0.00	Q35,355.53	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
702074225	ADMINISTRA	LOPEZ SALAZAR HECTOR ORLANDO	Q55,839.05	Q55,839.05			04/12/2013	05/04/2016	16/06/2014	Q0.00	Q55,839.05	Q0.00	Q2,398.76	Q98.99	Q0.00	POTECARIOS-FIDUCIARIOS				
7675004211	VIGENTE	EDWIN NEPTALY ESCOBAR ESCOBAR	Q59,491.86	Q59,491.86			05/12/2013	22/07/2022	01/12/2014	Q59,490.78	Q59,490.78	Q0.00	Q1,200.23	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7202072631	VIGENTE	FINCA LA PAZ	Q491,878.58	Q491,878.58			06/12/2013	05/03/2020	16/02/2016	Q491,878.58	Q491,878.58	Q0.00	Q2,507.81	Q0.00	Q0.00	HIPOTECARIOS			Q14,650.14	
764045963	VIGENTE	VICTOR MANUEL FRANCO DEL AGUIL	Q134,140.94	Q134,140.94			06/12/2013	05/04/2021	07/04/2016	Q100,006.57	Q89,064.29	Q10,942.29	Q191.03	Q61.25	Q0.00	HIPOTECARIOS	Q6,851.01		Q3,571.19	
7153011699	VIGENTE	SONIA ELIZABETH ARITA FRANCO	Q36,618.20	Q36,618.20			09/12/2013	23/10/2016	02/02/2016	Q12,450.02	Q0.00	Q103.02	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q12,092.98		Q488.52	
7675004239	VIGENTE	ARTEMIO CASTILLO PINEDA	Q59,491.86	Q59,491.86			10/12/2013	18/12/2020	28/03/2016	Q55,918.17	Q55,116.16	Q802.01	Q467.67	Q0.46	Q0.00	PRENDARIOS-FIDUCIARIO	Q2,516.84		Q1,706.05	
7445169044	ADMINISTRA	JESUS LEIVA CORDON	Q21,268,833.50	Q2,126,833.40			12/12/2013	11/12/2015	27/01/2016	Q2,059,353.40	Q0.00	Q2,059,353.40	Q0.00	Q4,727.83	Q0.00	HIPOTECARIOS	Q3,589.01		Q6,793.98	
7507049390	ADMINISTRA	MARVIN MANFREDO MARTINEZ PEREZ	Q61,871.52	Q61,871.52			13/12/2013	05/04/2016	14/09/2015	Q49,486.23	Q49,486.23	Q1,466.66	Q8.04	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7002186998	VIGENTE	MARIA REFUGIO DONIS MORALES	Q193,348.50	Q193,348.50			14/12/2013	05/04/2021	18/03/2015	Q193,348.03	Q158,824.19	Q31,764.84	Q7,504.32	Q193.04	Q0.00	HIPOTECARIOS				
7813018336	VIGENTE	ASTRID NATANIA CORADO CARDONA	Q118,924.80	Q118,924.80			14/12/2013	05/12/2021	12/12/2015	Q111,669.20	Q111,669.20	Q0.00	Q1,362.10	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067136019	EN MORA	LUIS ALONSO RAYMUNDO HERNANDEZ	Q116,009.10	Q116,009.10			16/12/2013	05/04/2021	04/08/2015	Q104,143.46	Q74,574.90	Q29,56								

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7697047933	ADMINISTRA	GONZALEZ SANCHEZ NESTOR UDRY	Q30.935.76	Q30.935.76			28/12/2013	06/04/2015	06/09/2014	Q23.201.82	Q0.00	Q23.201.82	Q1.489.87	Q120.96	Q0.00	PRENDARIOS				
7697047947	ADMINISTRA	PRUDENCIO RODRIGUEZ JIMENEZ	Q61.871.52	Q61.871.52			28/12/2013	05/03/2016	09/03/2016	Q40.708.99	Q0.00	Q40.708.99	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q8,750.20		Q1,249.17	
7057156658	EN MORA	JESUS FORTUNATO MERIDA ALVA	Q123.657.97	Q123.657.97			28/12/2013	10/10/2016	10/12/2015	Q123.657.97	Q42.401.79	Q81.256.18	Q7.498.36	Q3.551.12	Q0.00	Q0.00	HIPOTECARIOS			
7875004304	VIGENTE	PABLO ARTURO CHUY FLORES	Q3.557.612.40	Q3.557.612.40			28/12/2013	20/04/2022	20/04/2016	Q3.093.511.96	Q3.093.511.96	Q0.00	Q2.797.21	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q190,277.18		Q105,081.22
7735022610	EN MORA	SILVANO VICTORIANO BOBILERO ROB	Q9.280.73	Q9.280.73			30/12/2013	28/09/2016	04/12/2015	Q9.280.73	Q9.280.73	Q0.00	Q316.63	Q0.00	Q0.00	Q0.00	HIPOTECARIOS			
7758016113	EN MORA	CLAUDIA EUGENIA BERGANZA MARRIO	Q290.022.75	Q290.022.75			06/01/2014	05/10/2016	10/12/2015	Q190.140.93	Q99.323.20	Q90.817.72	Q1.459.24	Q3.019.25	Q0.00	Q0.00	HIPOTECARIOS			
7802092996	VIGENTE	LISLA MACARELI GONZALEZ VILLALT	Q29.976.75	Q29.976.75			06/01/2014	05/04/2018	22/04/2016	Q17.284.58	Q13.981.80	Q3.302.78	Q20.11	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q3,683.98		Q316.04
7697048051	ADMINISTRA	EDGAR REINE CORTEZ LOPEZ	Q10.286.14	Q10.286.14			07/01/2014	06/04/2015	09/05/2014	Q8.228.91	Q0.00	Q8.228.91	Q623.89	Q60.48	Q0.00	Q0.00	PRENDARIOS			
7676023793	VIGENTE	OSWALDO ENRIQUE GONZALEZ ORELL	Q82.479.14	Q82.479.14			13/01/2014	05/03/2022	09/03/2016	Q70.321.39	Q70.321.39	Q0.00	Q330.63	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q11,646.67		Q2,826.68
7330045782	ADMINISTRA	JULIO CESAR GARCIA QUEVEDO	Q89.241.93	Q89.241.93			15/01/2014	05/04/2016	04/12/2015	Q71.369.80	Q0.00	Q71.369.80	Q4,080.97	Q1,911.06	Q0.00	Q0.00	HIPOTECARIOS			
7676023812	VIGENTE	LUIS AROLDI CHAJON CHAJON	Q97.168.99	Q97.168.99			15/01/2014	05/04/2021	05/04/2016	Q69.406.47	Q69.406.47	Q0.00	Q1.48.80	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q13,836.86		Q2,497.47
7332045156	VIGENTE	ELSA NOEMI LIMA CABRERA	Q88.940.31	Q88.940.31			16/01/2014	05/04/2021	10/03/2016	Q63.286.99	Q63.286.99	Q0.00	Q134.73	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q12,649.82		Q2,121.16
7332045160	VIGENTE	MAYRA JUDIT LIMA CABRERA	Q88.940.31	Q88.940.31			16/01/2014	05/03/2021	18/03/2016	Q63.516.37	Q63.516.37	Q0.00	Q292.11	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q12,718.92		Q2,187.12
7131027962	ADMINISTRA	LOPEZ GARCIA FRANCISCO MANUEL	Q8.700.68	Q8.700.68			17/01/2014	11/01/2016	04/02/2015	Q6.707.72	Q0.00	Q6.707.72	Q143.23	Q0.00	Q0.00	Q0.00	PRENDARIOS			
7445171907	ADMINISTRA	ROSA ADELIA MORALES JUMICO	Q966.742.50	Q966.742.50			17/01/2014	16/01/2016	18/12/2015	Q937.724.53	Q0.00	Q937.724.53	Q0.00	Q23,151.09	Q0.00	Q0.00	HIPOTECARIOS			
7607136849	VIGENTE	PABLO ROBERTO BARRERA MORALES	Q116.009.10	Q116.009.10			17/01/2014	05/04/2021	09/03/2016	Q82.863.60	Q82.863.60	Q0.00	Q1.76.95	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q16,500.02		Q2,978.31
7804019026	ADMINISTRA	GARCIA LEMUS JUAN FRANCISCO	Q9.949.87	Q9.949.87			18/01/2014	05/05/2014		Q9.949.87	Q0.00	Q9.949.87	Q58.31	Q0.00	Q0.00	Q0.00	FIDUCIARIOS			
7676023913	VIGENTE	ALBERTO DE JESUS CHAJON RAMIRE	Q108.275.16	Q108.275.16			18/01/2014	05/04/2021	06/04/2016	Q77.339.40	Q77.339.40	Q0.00	Q164.89	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q15,487.85		Q2,795.55
7080166449	ADMINISTRA	MARIO BARRERA BARRERA	Q54.986.07	Q54.986.07			21/01/2014	01/01/2016	08/01/2016	Q31.404.05	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q376.41		Q623.58
7080166453	ADMINISTRA	ALVARO HUGO SOLARES SOLARES	Q95.201.63	Q95.201.63			21/01/2014	01/01/2016		Q95.201.63	Q0.00	Q95,201.63	Q4,999.76	Q6,656.76	Q0.00	Q0.00	HIPOTECARIOS			
7131027994	ADMINISTRA	RAMIREZ VASQUEZ ECTOR ALBERTO	Q16.434.62	Q16.434.62			21/01/2014	11/01/2016	11/03/2015	Q16.047.77	Q0.00	Q16,047.77	Q392.50	Q0.00	Q0.00	Q0.00	PRENDARIOS			
7131028008	ADMINISTRA	BARRIOS PEREZ HECTOR HORACIO	Q12.567.65	Q12.567.65			21/01/2014	11/01/2016	04/02/2015	Q10.386.91	Q0.00	Q10,386.91	Q256.77	Q0.00	Q0.00	Q0.00	PRENDARIOS			
7332045261	VIGENTE	MARCIAL CASTILLO ALVAREZ	Q88.940.31	Q88.940.31			21/01/2014	05/04/2021	06/04/2016	Q63.528.90	Q63.528.90	Q0.00	Q136.74	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q12,665.86		Q2,289.16
7057156965	ADMINISTRA	JUAN NICOLAS DIEGO	Q7.803.55	Q7.803.55			22/01/2014	10/01/2015		Q7.803.55	Q0.00	Q7.803.55	Q150.97	Q0.00	Q0.00	Q0.00	HIPOTECARIOS			
7131028012	ADMINISTRA	MEIRA MIRANDA BELIZARIO GUMERCINDO	Q19.334.85	Q19.334.85			23/01/2014	11/01/2016	04/02/2015	Q15.666.80	Q0.00	Q15,666.80	Q409.51	Q0.00	Q0.00	Q0.00	PRENDARIOS			
7697048538	ADMINISTRA	KRUZ PEREZ RUBEN	Q116.009.10	Q116.009.10			23/01/2014	05/04/2016		Q116.009.10	Q0.00	Q116,009.10	Q14,132.62	Q7,633.40	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS			
7697048556	ADMINISTRA	RAYMUNDO JIMENEZ ISRAEL DE JESUS	Q13.921.09	Q13.921.09			23/01/2014	06/04/2015	25/09/2015	Q9.148.40	Q0.00	Q9.148.40	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS			
7607136954	VIGENTE	JUAN ANTONIO LOY ALVIZUREZ	Q30.935.76	Q30.935.76			23/01/2014	05/04/2022	12/02/2014	Q27.840.71	Q26.516.43	Q1.324.28	Q1.242.69	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS			
7607136972	VIGENTE	EDGAR DE JESUS REYNOSO REYNOSO	Q47.177.03	Q47.177.03			23/01/2014	05/04/2020	07/04/2016	Q28.260.67	Q0.00	Q28,260.67	Q40.22	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q7,044.10		Q703.00
7507049033	VIGENTE	GUSTAVO INDOLFO OLIVA GARCIA	Q198.306.19	Q198.306.19			23/01/2014	05/04/2021	12/04/2016	Q139.368.07	Q139.368.07	Q0.00	Q297.60	Q0.00	Q0.00	Q0.00	IPOTECARIOS-PRENDARIOS	Q27,813.23		Q5,078.09
7131028026	ADMINISTRA	AGUILON AGUSTIN PABLO	Q9.667.43	Q9.667.43			23/01/2014	11/01/2016	15/02/2016	Q5.806.49	Q0.									

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
765402988	VIGENTE	ADOLFO RAFAEL ROMERO PINEDA	Q178,357.19	Q178,357.19			17/02/2014	05/02/2021	30/03/2016	Q148,631.01	Q148,631.01	Q0.00	Q1,050.89	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q29,456.64		Q5,377.57	
7860005751	VIGENTE	EMILIO ANTONIO MEDINA GARCIA	Q185,614.56	Q185,614.56			17/02/2014	05/02/2025	25/02/2016	Q162,754.35	Q162,754.35	Q0.00	Q1,150.66	Q0.00	Q0.00	HIPOTECARIOS	Q17,950.22		Q5,034.38	
7330046694	ADMINISTRA	VICTORIO ARIAGA DONIS	Q49,187.86	Q49,187.86			19/02/2014	05/03/2016	17/03/2016	Q47,929.16	Q0.00	Q47,929.16	Q1,239.21	Q17.63	Q0.00	PRENDARIOS-FIDUCIARIOS	Q1,240.34			
7670709980	ADMINISTRA	NOEL HORACIO HERNANDEZ RAYMUND	Q15,467.88	Q15,467.88			19/02/2014	05/02/2015	12/11/2015	Q15,467.88	Q0.00	Q15,467.88	Q117.25	Q0.00	Q0.00	PRENDARIOS				
7131028737	ADMINISTRA	SANCHEZ LOPEZ ELMAR RENE	Q18,368.11	Q18,368.11			20/02/2014	10/02/2016	06/04/2016	Q18,353.80	Q0.00	Q18,353.80	Q0.00	Q0.00	Q0.00	PRENDARIOS			Q570.29	
7131028741	ADMINISTRA	LOPEZ ELFIJO AMILCAR	Q19,334.85	Q19,334.85			20/02/2014	10/02/2016	06/03/2015	Q19,205.62	Q0.00	Q19,205.62	Q582.91	Q12.45	Q0.00	PRENDARIOS				
706713869	VIGENTE	EDGAR RENE LEMUS GONZALEZ	Q99,605.46	Q99,605.46			21/02/2014	05/04/2021	30/03/2016	Q49,718.02	Q49,718.02	Q0.00	Q106.57	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q9,928.83		Q1,787.18	
7670590013	ADMINISTRA	CARIAS HERNANDEZ ALBERTO DE JESUS	Q30,935.76	Q30,935.76			22/02/2014	05/02/2016	04/03/2016	Q488.94	Q0.00	Q488.94	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q15,228.71		Q574.29	
7670590047	ADMINISTRA	GONZALEZ SANCHEZ MIRIAM ALEIDY	Q30,935.76	Q30,935.76			22/02/2014	05/02/2016		Q30,935.76	Q0.00	Q30,935.76	Q1,498.06	Q89.56	Q0.00	PRENDARIOS				
7131028773	ADMINISTRA	SANCHEZ HERNANDEZ PEDRO EMILIO	Q5,800.46	Q5,800.46			24/02/2014	10/02/2016	25/02/2016	Q2,116.47	Q0.00	Q2,116.47	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q803.22		Q58.12	
7131028791	ADMINISTRA	LOPEZ LOPEZ RICOBERTO EDUARDO	Q6,787.20	Q6,787.20			24/02/2014	10/02/2016	11/02/2015	Q4,876.40	Q0.00	Q4,876.40	Q152.59	Q0.08	Q0.08	PRENDARIOS				
7131028806	ADMINISTRA	VASQUEZ GODINEZ LUIS BERNARDO	Q9,667.43	Q9,667.43			24/02/2014	10/02/2016	21/03/2016	Q4,876.17	Q0.00	Q4,876.17	Q0.00	Q0.00	Q0.00	PRENDARIOS			Q97.42	
7131028810	ADMINISTRA	CIPRIANO RUZ GILMAR RUBEN	Q14,501.14	Q14,501.14			24/02/2014	10/02/2016	28/02/2015	Q13,767.50	Q0.00	Q13,767.50	Q417.56	Q6.34	Q0.00	PRENDARIOS				
7131028838	ADMINISTRA	GOMEZ ORCOZO GONZALO CECILIO	Q9,667.43	Q9,667.43			24/02/2014	10/02/2016	11/02/2015	Q9,154.05	Q0.00	Q9,154.05	Q270.92	Q6.19	Q0.00	PRENDARIOS				
7131028842	ADMINISTRA	SANCHEZ HERNANDEZ ENRIQUE ANTONIO	Q19,334.85	Q19,334.85			24/02/2014	10/02/2016	23/02/2015	Q16,668.73	Q0.00	Q16,668.73	Q525.06	Q12.45	Q0.00	PRENDARIOS				
7131028860	ADMINISTRA	RAMIREZ GARCIA ALVARO GONZALO	Q5,800.46	Q5,800.46			24/02/2014	10/02/2016	18/08/2015	Q2,925.67	Q0.00	Q2,925.67	Q57.46	Q0.08	Q0.00	PRENDARIOS				
767050148	ADMINISTRA	CARIAS HERNANDEZ DAVID	Q18,561.46	Q18,561.46			24/02/2014	05/02/2016	15/03/2016	Q5,458.07	Q0.00	Q5,458.07	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q3,814.64		Q185.61	
767050152	ADMINISTRA	CARIAS HERNANDEZ ENRIQUE	Q38,669.70	Q38,669.70			24/02/2014	05/02/2016	09/02/2015	Q19,334.85	Q0.00	Q19,334.85	Q186.31	Q6.65	Q0.00	PRENDARIOS-FIDUCIARIOS				
7330046882	VIGENTE	CESAR ORANTES SALAZAR	Q59,497.20	Q59,497.20			25/02/2014	05/02/2022	03/02/2016	Q30,598.56	Q30,598.56	Q0.00	Q146.33	Q0.00	Q0.00	HIPOTECARIOS	Q5,048.47		Q702.22	
7445170586	VIGENTE	HECTOR EDUARDO GARCIA ALVAREZ	Q2,018,558.34	Q2,018,558.34			25/02/2014	24/08/2021	17/08/2015	Q1,933,484.30	Q1,933,484.30	Q0.00	Q39,892.05	Q0.00	Q0.00	HIPOTECARIOS				
7445175119	VIGENTE	GENNER SANTIAGO PAMAL TOLEDO	Q232,018.20	Q232,018.20			25/02/2014	24/09/2021	11/05/2015	Q220,417.29	Q220,417.29	Q0.00	Q6,370.29	Q0.00	Q0.00	HIPOTECARIOS				
7803011674	ADMINISTRA	DOROTEA RUANO AGUILAR	Q9,915.30	Q9,915.30			26/02/2014	05/04/2016	16/10/2015	Q4,206.18	Q0.00	Q4,206.18	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS				
7067138833	ADMINISTRA	INOCENTE CARIAS GARCIA	Q46,403.64	Q46,403.64			27/02/2014	05/04/2016	03/03/2016	Q27,796.17	Q0.00	Q27,796.17	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q45.48		Q554.30	
7067138847	ADMINISTRA	JOSE ANTONIO RAMIREZ LIMA	Q34,802.73	Q34,802.73			27/02/2014	05/04/2016	07/03/2016	Q29,002.35	Q0.00	Q29,002.35	Q994.28	Q6.03	Q0.00	PRENDARIOS	Q720.01			
7119104483	ADMINISTRA	MARIA DE LA CRUZ ESTRADA ALFAR	Q11,600.91	Q11,600.91			28/02/2014	05/02/2016		Q11,600.91	Q0.00	Q11,600.91	Q552.90	Q41.45	Q0.00	FIDUCIARIOS				
7380039592	ADMINISTRA	MEÑEZ ROSALES ROBERTO RENE	Q54,524.28	Q54,524.28			28/02/2014	18/02/2016	17/11/2015	Q46,233.57	Q0.00	Q46,233.57	Q0.00	Q0.00	Q0.00	PRENDARIOS				
7067139034	VIGENTE	OSMIN ARTURO LOY LOPEZ	Q69,605.46	Q69,605.46			01/03/2014	05/04/2021	23/04/2016	Q49,549.19	Q49,549.19	Q0.00	Q106.57	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q9,898.00		Q1,798.48	
7057158321	ADMINISTRA	NICOLAS DIEGO NICOLAS	Q10,108.26	Q10,108.26			04/03/2014	10/03/2015	24/02/2016	Q8,521.49	Q0.00	Q8,521.49	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q1,574.26		Q230.73	
7330047102	VIGENTE	JUAN LEONEL FLORIAN QUEVEDO	Q249,615.93	Q249,615.93			04/03/2014	05/02/2022	05/03/2016	Q118,530.36	Q118,530.36	Q0.00	Q555.45	Q0.00	Q0.00	HIPOTECARIOS	Q44,614.54		Q4,908.97	
7434023290	ADMINISTRA	CARLOS DAVID MARTINEZ	Q246,612.14	Q246,612.14			06/03/2014	05/03/2016	31/03/2016	Q246,612.14	Q0.00	Q246,612.14	Q17,202.99	Q9,322.65	Q0.00	HIPOTECARIOS			Q4,300.00	
7067139337	VIGENTE	CLEMENTINO JUAREZ MORAN	Q61,098.13	Q61,098.13			06/03/2014	05/04/2021	31/03/2016	Q43,636.13	Q43,636.13	Q0.00	Q62.34	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q8,707.87		Q1,047.16	
7670590928	ADMINISTRA	MURALLS HERNANDEZ MISAEL IVAN	Q44,083.46	Q44,083.46			07/03/2014	05/03/2016		Q44										

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril				
																	Saldo de Capital		Intereses y Mora		
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes	
7023218445	ADMINISTRA	LUIS ALFONSO GUZMAN VASQUEZ	Q19,984.50	Q19,984.50			02/04/2014	05/04/2016	22/10/2015	Q9,912.90	Q0.00	Q9,912.90	Q98.07	Q0.08	Q0.00	PRENDARIOS-FIDUCIARIOS					
7023218459	ADMINISTRA	ANSELMO ANASTACIO OROZCO Y ORO	Q19,984.50	Q19,984.50			02/04/2014	22/03/2016	31/03/2015	Q10,012.90	Q0.00		Q10,012.90	Q98.76	Q0.08	Q0.00	PRENDARIOS-FIDUCIARIOS				
7445178574	ADMINISTRA	SARA MERCEDES CHAVEZ SOLARES	Q773,394.00	Q773,394.00			02/04/2014	05/10/2015	13/10/2015	Q771,522.48	Q0.00	Q771,522.48	Q0.00	Q0.00	Q0.00	HIPOTECARIOS					
7002190982	VIGENTE	CLARA LUZ CAMPOS RAMIREZ	Q15,158.52	Q15,158.52			03/04/2014	05/03/2021	27/03/2015	Q14,385.13	Q14,385.13	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS					
7507053669	VIGENTE	LUIS ALBERTO ALBRIGO CONTENTI	Q446,186.47	Q446,186.47			03/04/2014	05/03/2022	09/03/2016	Q441,808.82	Q0.00	Q441,808.82	Q1,680.89	Q0.00	Q0.00	Q4,358.70	HIPOTECARIOS		Q5,641.29		
7029076508	VIGENTE	JULIO ROBERTO MUÑOZ ALVARADO	Q190,254.92	Q190,254.92			04/04/2014	05/04/2022	17/04/2015	Q190,200.32	Q163,021.01	Q27,179.31	Q6,250.34	Q164.89	Q0.00	HIPOTECARIOS					
7007140746	VIGENTE	MARILYN VARINIA GOMEZ MIX	Q38,669.70	Q38,669.70			04/04/2014	09/04/2022	07/04/2016	Q39,887.29	Q0.00		Q28.15	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q1,318.74		Q456.03		
7080168314	ADMINISTRA	BERNARDO ORTIZ GARCIA	Q154,678.80	Q154,678.80			05/04/2014	05/04/2016	15/02/2016	Q148,989.17	Q0.00	Q148,989.17	Q4,109.82	Q1,738.13	Q0.00	HIPOTECARIOS	Q5,632.67		Q5,677.31		
7804029623	ADMINISTRA	MAURA ESTELA MORALES ASCON	Q102,428.30	Q102,428.30			05/04/2014	05/04/2016		Q102,428.30	Q0.00	Q102,428.30	Q6,110.74	Q4,978.49	Q0.00	PRENDARIOS-FIDUCIARIOS					
7804029637	VIGENTE	HUGO CESAR CARIAS LIMA	Q59,234.25	Q59,234.25			06/04/2014	05/04/2021	11/02/2016	Q42,166.14	Q42,166.14	Q0.00	Q80.32	Q0.00	Q0.00	FIDUCIARIOS	Q8,495.48		Q1,004.55		
7804020792	VIGENTE	UBENCER ARTURO CARIAS LIMA	Q59,234.25	Q59,234.25			06/04/2014	05/04/2021	06/04/2015	Q50,760.56	Q42,304.65	Q8,455.96	Q1,077.57	Q6.03	Q0.00	PRENDARIOS-FIDUCIARIOS					
7445171911	VIGENTE	AGRICOLA HUNOC, SOCIEDAD ANON	Q1,546,788.00	Q1,546,788.00			08/04/2014	07/10/2022	21/08/2015	Q1,392,109.20	Q1,392,109.20	Q0.00	Q23,677.69	Q0.00	Q0.00	HIPOTECARIOS					
7445178895	VIGENTE	PEDRO GABRIEL MIRON	Q177,107.23	Q177,107.23			09/04/2014	08/08/2022	27/10/2015	Q176,352.55	Q0.00		Q176,352.55	Q0.00	Q0.00	HIPOTECARIOS					
7119106500	ADMINISTRA	EDVIN OBDULIO PEREZ MONTERROSO	Q9,280.73	Q9,280.73			14/04/2014	05/04/2016		Q9,280.73	Q0.00	Q9,280.73	Q445.32	Q32.25	Q0.00	PRENDARIOS-FIDUCIARIOS					
7119106514	ADMINISTRA	CESAR AUGUSTO PEREZ MONTERROSO	Q11,600.91	Q11,600.91			14/04/2014	05/04/2016		Q11,600.91	Q0.00		Q556.69	Q32.25	Q0.00	PRENDARIOS-FIDUCIARIOS					
7119106546	ADMINISTRA	SILVIA YANETH MONTENEGRO ALCAN	Q14,802.73	Q14,802.73			14/04/2014	01/04/2016		Q14,802.73	Q0.00	Q14,802.73	Q2,082.75	Q70.61	Q0.00	PRENDARIOS					
7002191468	ADMINISTRA	JUANA ARACELY CAMPOS RAMIREZ	Q14,709.92	Q14,709.92			15/04/2014	05/04/2016	29/07/2015	Q13,936.53	Q0.00		Q13,936.53	Q678.34	Q4.02	Q0.00	FIDUCIARIOS				
7119106702	ADMINISTRA	ALEJANDRO GONZALEZ SARCEÑO	Q29,775.67	Q29,775.67			16/04/2014	05/04/2016	05/04/2016	Q17,861.53	Q0.00	Q17,861.53	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q3.85		Q356.17		
7080168516	VIGENTE	ROBERTO ESTRADA CASTILLO	Q223,094.39	Q223,094.39			16/04/2014	05/04/2021	18/04/2016	Q210,966.34	Q210,966.34	Q0.00	Q454.60	Q0.00	Q0.00	HIPOTECARIOS	Q12,121.41		Q7,878.61		
7787003682	VIGENTE	MAUDA SALAZAR AGUILAR	Q69,605.46	Q69,605.46			16/04/2014	05/05/2021	05/04/2016	Q42,188.49	Q42,188.49	Q0.00	Q255.37	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q2,751.59		Q1,243.39		
7787003696	VIGENTE	MARVIN ESTUARDO ZEPEDA SALAZAR	Q61,871.52	Q61,871.52			16/04/2014	06/09/2021	28/04/2016	Q37,500.48	Q37,500.48	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q2,331.79		Q386.20		
7804021012	VIGENTE	ROBERTO PACHECO REYES	Q30,935.76	Q30,935.76			16/04/2014	05/04/2021	07/04/2016	Q22,080.40	Q22,080.40	Q0.00	Q32.17	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIO	Q4,402.91		Q529.89		
7445180051	VIGENTE	AGROPECUARIA LAÑ MONTAÑA, SO	Q889,403.10	Q889,403.10			21/04/2014	20/03/2022	18/03/2016	Q773,394.00	Q773,394.00	Q0.00	Q2,670.07	Q0.00	Q0.00	HIPOTECARIOS	Q77,437.80		Q23,127.88		
7119106766	ADMINISTRA	SAN AMBROCIO GONZALEZ CASTILLO	Q59,512.67	Q59,512.67			22/04/2014	05/04/2016	05/04/2016	Q55,707.60	Q0.00	Q55,707.60	Q5.10	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS			Q706.78		
7170909883	ADMINISTRA	BETHANICOURT REYES EDGAR ADOLFO	Q35,298.71	Q35,298.71			24/04/2014	21/04/2016	31/03/2016	Q29,013.18	Q0.00	Q29,013.18	Q2,028.15	Q4.64	Q0.00	HIPOTECARIOS	Q4,379.88				
7119106821	ADMINISTRA	ERVIN RAMON CAZUN ROMERO	Q48,917.17	Q48,917.17			25/04/2014	05/04/2016		Q48,917.17	Q0.00	Q48,917.17	Q2,348.80	Q98.99	Q0.00	PRENDARIOS-FIDUCIARIOS					
7007142203	ADMINISTRA	ROMEO DE JESUS CORDERO CARIAS	Q18,174.76	Q18,174.76			26/04/2014	05/04/2016		Q18,174.76	Q0.00		Q785.69	Q12.25	Q0.00	PRENDARIOS-FIDUCIARIOS					
7119106835	ADMINISTRA	JOSE VALDOMERO GONZALEZ DONIS	Q58,777.94	Q58,777.94			26/04/2014	05/03/2016	12/05/2015	Q40,591.58	Q0.00	Q40,591.58	Q1,708.97	Q906.57	Q0.00	PRENDARIOS-FIDUCIARIOS					
7748017926	ADMINISTRA	JUAN ALBERTO CABRERA	Q12,374.30	Q12,374.30			26/04/2014	05/04/2016	21/04/2016	Q12,153.19	Q0.00		Q286.00	Q2.01	Q0.00	PRENDARIOS	Q221.31		Q263.65		
7748017930	ADMINISTRA	SANTOS FAUSTINO HERNANDEZ VASQ	Q11,523.57	Q11,523.57			26/04/2014	05/04/2016	21/04/2016	Q7,763.72	Q0.00	Q7,763.72	Q268.52	Q1.93	Q0.00	PRENDARIOS	Q940.01				
7007142538	ADMINISTRA	CARLOS ENRIQUE MORALES DONIS	Q96,674.25	Q96,674.25			28/04/2014	05/04/2016	20/08/2015	Q58,004.55	Q0.00	Q58,004.55	Q1,385.30	Q351.89	Q0.00	PRENDARIOS-FIDUCIARIOS					
7007142322	VIGENTE	MAGDALENO REYES RAMIREZ	Q198,306.19	Q198,306.19			28/04/2014</														

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7067143959	VIGENTE	MARIA FLORESDA LOY CRUZ	Q262,953.96	Q262,953.96			10/06/2014	05/04/2021	06/04/2016	Q215,818.30	Q215,818.30	Q0.00	Q914.54	Q0.00	Q0.00	HIPOTECARIOS	Q53,542.12		Q10,794.70	
7804022534	EN MORA	GONZALO RAYMONDO HERNANDEZ	Q30,935.76	Q30,935.76			11/06/2014	05/04/2017	09/05/2015	Q29,454.79	Q10,331.62	Q19,123.17	Q1,046.94	Q6.03	Q0.00	PRENDARIOS				
7445183842	VIGENTE	OFELIA OROZCO FRANCO	Q3,093,576.00	Q3,093,576.00			11/06/2014	10/05/2022	27/04/2015	Q2,982,441.99	Q2,982,441.99	Q0.00	Q73,961.99	Q0.00	Q0.00	HIPOTECARIOS				
7735025819	EN MORA	JOSE BELIZARDO RUAREZ RAMOS	Q14,965.17	Q14,965.17			13/06/2014	10/06/2016	18/02/2016	Q14,713.74	Q7,545.39	Q7,168.36	Q73.25	Q0.00	Q0.00	HIPOTECARIOS	Q249.13		Q0.84	
7445184158	VIGENTE	LEICIE VERDA, SOCIEDAD ANONIMA	Q3,866,970.00	Q3,866,970.00			16/06/2014	02/09/2017	03/03/2016	Q2,959,810.70	Q2,959,810.70	Q0.00	Q14,598.59	Q0.00	Q0.00	HIPOTECARIOS	Q516,654.02		Q51,680.16	
7458033169	VIGENTE	SERGIO ANTONIO AYALA PINEDA	Q104,086.92	Q104,086.92			16/06/2014	05/06/2017	04/06/2015	Q89,391.31	Q89,391.31	Q0.00	Q1,894.35	Q0.00	Q0.00	HIPOTECARIOS				
7697060237	ADMINISTRA	TULIO RENE SERRANO AGUILAR	Q92,807.28	Q92,807.28			17/06/2014	05/02/2016		Q92,807.28	Q0.00	Q92,807.28	Q5,146.09	Q5,110.97	Q0.00	RENDARIOS-FIDUCIARIOS				
7029077850	EN MORA	GUILLERMO MORALES SANTOS	Q158,545.77	Q158,545.77			18/06/2014	05/06/2021	23/06/2015	Q158,545.77	Q137,708.99	Q28,836.78	Q8,211.82	Q1,525.06	Q0.00	HIPOTECARIOS				
7266075022	VIGENTE	MIGUEL ANGEL HERNANDEZ BARRIEN	Q464,036.40	Q464,036.40			19/06/2014	05/06/2021	04/06/2015	Q402,947.09	Q402,947.09	Q0.00	Q10,956.52	Q0.00	Q0.00	HIPOTECARIOS				
7119109561	EN MORA	CARLOS ANIVAL DAVILA GONZALEZ	Q198,336.89	Q198,336.89			20/06/2014	05/05/2016		Q198,336.89	Q99,168.45	Q99,168.45	Q24,723.94	Q8,371.06	Q0.00	HIPOTECARIOS				
7067144283	VIGENTE	CESAR ADAN GRAMAJO LOPEZ	Q274,307.38	Q274,307.38			23/06/2014	05/04/2024	07/04/2016	Q274,285.26	Q274,285.26	Q0.00	Q585.15	Q0.00	Q0.00	POTECARIOS-PRENDARIOS			Q8,226.50	
7445184043	VIGENTE	OSCAR OVIDIO SOSA GUERRA	Q439,659.02	Q439,659.02			23/06/2014	23/06/2021	16/05/2015	Q365,436.55	Q365,436.55	Q0.00	Q9,392.41	Q0.00	Q992.88	HIPOTECARIOS				
7445184314	VIGENTE	VIOLETA FUENTES PRECIADO	Q502,706.10	Q502,706.10			23/06/2014	23/06/2016	27/08/2015	Q479,504.28	Q479,504.28	Q0.00	Q11,965.95	Q0.00	Q0.00	POTECARIOS	Q51,639.80		Q4,083.23	
7802012342	ADMINISTRA	ROSA WILMA GONZALEZ SANCHEZ	Q20,881.64	Q20,881.64			25/06/2014	09/04/2016		Q20,881.64	Q0.00	Q20,881.64	Q953.90	Q33.72	Q0.00	PRENDARIOS				
7330500165	VIGENTE	REY FERNANDO ESTRADA FRANCO	Q61,871.52	Q61,871.52			26/06/2014	05/04/2021	27/02/2016	Q49,497.22	Q49,497.22	Q0.00	Q102.47	Q0.00	Q0.00	HIPOTECARIOS	Q6,141.26		Q1,643.09	
7445184039	VIGENTE	HERONIMO DE JESUS FRANCO HERN	Q773,394.00	Q773,394.00			26/06/2014	26/06/2021	10/08/2015	Q761,126.12	Q761,126.12	Q0.00	Q19,199.20	Q0.00	Q0.00	HIPOTECARIOS				
7067144518	ADMINISTRA	ABEL MORALES DONIS	Q15,467.88	Q15,467.88			27/06/2014	06/04/2016		Q0.00	Q0.00	Q15,467.88	Q708.35	Q12.25	Q0.00	PRENDARIOS				
7804022906	EN MORA	CARLOS ROMEO RAMIREZ DIAZ	Q61,871.52	Q61,871.52			27/06/2014	05/06/2024		Q61,871.52	Q55,684.37	Q6,187.15	Q1,972.69	Q102.40	Q0.00	RENDARIOS-FIDUCIARIOS				
7067144471	VIGENTE	OLGA CORINA GRAMAJO LOPEZ	Q197,215.47	Q197,215.47			27/06/2014	05/04/2024	11/03/2016	Q197,144.01	Q197,144.01	Q0.00	Q406.03	Q0.00	Q0.00	POTECARIOS-PRENDARIOS	Q71.22		Q5,928.79	
7080707090	VIGENTE	WALFRE ROBERTO DONIS AGUILAR	Q208,816.38	Q208,816.38			27/06/2014	20/06/2024	03/06/2015	Q202,781.43	Q202,781.43	Q0.00	Q5,554.05	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067144619	EN MORA	ISAIAS MORALES HERNANDEZ	Q773,394.00	Q773,394.00			28/06/2014	05/04/2024		Q773,394.00	Q0.00	Q773,394.00	Q64,514.05	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067144637	EN MORA	MARIA PIEDAD MORALES Y MORALES	Q764,499.97	Q764,499.97			28/06/2014	05/04/2024	28/05/2015	Q764,499.97	Q764,499.97	Q0.00	Q63,270.44	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067144706	EN MORA	VERONICA MORALES Y MORALES	Q197,215.47	Q197,215.47			28/06/2014	05/04/2024		Q197,215.47	Q197,215.47	Q0.00	Q16,474.45	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067144742	EN MORA	EMILSA MARIBEL REYNOSO RODRIGU	Q164,732.92	Q164,732.92			28/06/2014	05/04/2024	26/10/2015	Q164,732.92	Q164,732.92	Q0.00	Q12,742.59	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067144756	EN MORA	RAFAEL MORALES MATIAS	Q261,407.17	Q261,407.17			28/06/2014	05/04/2024	17/12/2015	Q261,407.17	Q261,407.17	Q0.00	Q18,753.03	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067144760	EN MORA	FRANCISCO REVOLERO PAREDES	Q372,002.51	Q372,002.51			28/06/2014	05/04/2024		Q372,002.51	Q372,002.51	Q0.00	Q31,047.21	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7067144774	EN MORA	ROBERTO DE JESUS MORALES Y MOR	Q138,437.53	Q138,437.53			28/06/2014	05/06/2024		Q138,437.53	Q138,437.53	Q0.00	Q11,494.72	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7080707082	EN MORA	DONADO DE LA CRUZ EDIN HERMELEND	Q386,697.00	Q386,697.00			28/06/2014	05/04/2021		Q386,697.00	Q276,212.25	Q110,484.75	Q28,618.13	Q5,366.50	Q0.00	POTECARIOS-PRENDARIOS				
7119110219	EN MORA	DUGLAS RENE MOLINA ALCANTARA	Q46,403.64	Q46,403.64			28/06/2014	05/04/2019		Q46,403.64	Q27,842.18	Q18,561.46	Q2,678.96	Q70.30	Q0.00	PRENDARIOS				
7119110273	EN MORA	JUAN LEONEL RAMOS MANGANDIN	Q417,632.76	Q417,632.76			28/06/2014	05/06/2021	31/03/2016	Q417,632.76	Q378,963.06	Q38,669.70	Q32,603.58	Q1,765.97	Q0.00	HIPOTECARIOS			Q1,200.00	
7119110287	EN MORA	SHIRLEY BETZARDA PAZ DIVAS	Q88,940.31	Q88,940.31			28/06/2014	05/05/2021		Q88,940.31	Q76,256.65	Q12,683.66	Q6,692.26	Q1,063.88	Q0.00	POTECARIOS-PRENDARIOS				
7697061016	EN MORA	HERNANDEZ PEREZ DONALDO	Q54,137.58	Q54,137.58			28/06/2014	05/04/2019												

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7307133148	ADMINISTRA	FELIPE APIUZ LOPEZ	Q8,391.32	Q8,391.32			23/07/2014	03/08/2015	25/04/2016	Q7,284.60	Q0.00	Q7,284.60	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q89.99			
7307133170	ADMINISTRA	MARTA GARCIA CUMATZ	Q6,187.15	Q6,187.15			23/07/2014	03/08/2015	21/03/2016	Q5,830.54	Q0.00	Q5,830.54	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q140.02			
7307133249	ADMINISTRA	SANTOS YOXON CHUC	Q5,568.44	Q5,568.44			23/07/2014	03/08/2015	27/04/2016	Q4,368.90	Q0.00	Q4,368.90	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q1,059.98			
7307133271	ADMINISTRA	LORENZO CUI MORALES	Q20,881.64	Q20,881.64			23/07/2014	03/08/2015	28/04/2016	Q12,113.36	Q0.00	Q12,113.36	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q199.92			
7307133322	ADMINISTRA	EDGAR CUI ACALON	Q3,511.21	Q3,511.21			23/07/2014	06/07/2015	27/04/2016	Q3,017.94	Q0.00	Q3,017.94	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q40.01			
7307133372	ADMINISTRA	JOSE MELEZT XEP		Q2,977.57			23/07/2014	03/08/2015	29/05/2015	Q2,763.10	Q0.00	Q2,763.10	Q0.00	Q9.28	Q0.00	PRENDARIOS-FIDUCIARIOS				
7307133390	ADMINISTRA	ANTONIO TZ'URIC XALCUT	Q18,174.76	Q18,174.76			23/07/2014	03/08/2015	23/04/2016	Q13,713.20	Q0.00	Q13,713.20	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q2,179.89			
7307133065	EN MORA	FAUSTINA PABLO TUY	Q25,831.36	Q25,831.36			23/07/2014	03/08/2016	25/04/2016	Q22,392.08	Q12,927.67	Q9,464.41	Q604.48	Q0.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q260.01			
7307133134	EN MORA	ABELINO GREGORIO COSIGUA XATA	Q8,275.32	Q8,275.32			23/07/2014	03/08/2017	25/04/2016	Q7,177.72	Q5,521.88	Q1,655.84	Q262.64	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q80.96			
7307133299	EN MORA	ADAN HERNANDEZ AJCALON	Q8,321.72	Q8,321.72			23/07/2014	03/08/2017	26/04/2016	Q7,205.71	Q5,552.81	Q1,652.90	Q263.24	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q80.00			
7307133304	EN MORA	MATILDE JACINTO JACINTO	Q12,374.30	Q12,374.30			23/07/2014	03/08/2017	25/04/2016	Q10,737.34	Q8,256.99	Q2,480.35	Q388.55	Q0.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q120.04			
7307133336	EN MORA	ESDRAS DOMINGO CUMES GONZALEZ	Q7,733.94	Q7,733.94			23/07/2014	03/08/2016	22/04/2016	Q7,490.86	Q3,870.60	Q1,620.26	Q207.66	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q100.00			
7307132878	VIGENTE	GREGORIO JACINTO CHIQUBAL	Q9,180.19	Q9,180.19			23/07/2014	03/08/2017	22/04/2016	Q9,038.81	Q9,038.81	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q28.72		Q59.31	
7307133079	VIGENTE	CARLOS ENRIQUE XINIC CAMPA	Q25,792.69	Q25,792.69			23/07/2014	03/08/2017	25/04/2016	Q19,125.34	Q19,125.34	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q134.29		Q125.77	
7307133083	VIGENTE	EDUARDO MEJIA MUCIA	Q30,525.86	Q30,525.86			23/07/2014	03/08/2017	25/04/2016	Q30,016.74	Q30,016.74	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q103.03		Q196.95	
7307133116	VIGENTE	HERSON ISAAC CUMES GONZALEZ	Q6,187.15	Q6,187.15			23/07/2014	03/08/2016	26/04/2016	Q6,119.02	Q6,119.02	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q19.93		Q40.09	
7307133120	VIGENTE	LAURIANO XINIC HERNANDEZ	Q7,733.94	Q7,733.94			23/07/2014	03/08/2017	21/04/2016	Q4,288.01	Q4,288.01	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q492.39		Q39.58	
7307133152	VIGENTE	THEODORO AJCALON SICAY	Q15,854.58	Q15,854.58			23/07/2014	03/08/2016	25/04/2016	Q7,647.63	Q7,647.63	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q9.92		Q50.03	
7307133198	VIGENTE	GREGORIO MEZA XICAY	Q5,259.08	Q5,259.08			23/07/2014	03/08/2016	22/04/2016	Q5,178.49	Q5,178.49	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q16.01		Q33.94	
7307133203	VIGENTE	ELIAS ENOC SHILOJ MEZA	Q5,568.44	Q5,568.44			23/07/2014	03/08/2016	25/04/2016	Q5,403.24	Q5,403.24	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q17.78		Q35.42	
7307133318	VIGENTE	VALENTIN SALOI CHUC	Q11,345.69	Q11,345.69			23/07/2014	03/08/2017	21/04/2016	Q11,169.12	Q11,169.12	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q34.85		Q73.27	
7307133354	VIGENTE	PAULINO MUJ LOPEZ	Q14,926.50	Q14,926.50			23/07/2014	03/08/2017	22/04/2016	Q13,147.00	Q13,147.00	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q57.75		Q86.24	
7307133437	ADMINISTRA	HECTOR XILOI XEP	Q13,611.73	Q13,611.73			24/07/2014	03/08/2015	01/03/2016	Q11,974.69	Q0.00	Q11,974.69	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q64.04			
7048168526	VIGENTE	JUAN ALONZO MENENDEZ	Q29,745.89	Q29,745.89			24/07/2014	05/07/2021	03/07/2015	Q29,745.20	Q29,745.20	Q0.00	Q487.24	Q0.00	Q0.00	PRENDARIOS				
7307133455	EN MORA	ENRIQUE JACINTO JACINTO	Q25,831.36	Q25,831.36			25/07/2014	03/08/2016	31/03/2016	Q12,927.67	Q22,586.89	Q6,639.23	Q604.87	Q0.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q117.97			
7048168544	VIGENTE	DORIS ANABELLA SARCEÑO CEBALLO	Q44,618.88	Q44,618.88			25/07/2014	05/07/2021	29/07/2015	Q44,618.88	Q44,618.88	Q0.00	Q742.46	Q0.00	Q0.00	PRENDARIOS				
7048183834	VIGENTE	ALFREDO VASQUEZ MARTINEZ	Q297,459.24	Q297,459.24			25/07/2014	10/07/2024	10/07/2015	Q270,610.64	Q0.00	Q6,593.03	Q0.00	Q0.00	Q0.00	HIPOTECARIOS				
7307133473	VIGENTE	CARLOS VALENTIN SALOI MENDOZA	Q20,626.42	Q20,626.42			25/07/2014	03/08/2017	25/04/2016	Q20,359.37	Q20,359.37	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q54.26		Q133.68	
767062033	EN MORA	GONZALEZ GOMEZ WILSON ERASMO	Q92,807.28	Q92,807.28			29/07/2014	05/03/2018		Q92,807.28	Q46,403.64	Q46,403.64	Q5,940.13	Q2,430.78	Q0.00	PRENDARIOS-FIDUCIARIOS				
7735026496	EN MORA	EMILIANO SERAPIO CHUN SIMON	Q14,965.17	Q7,981.43			29/07/2014	11/07/2016	18/02/2016	Q7,844.23	Q4,016.31	Q3,827.91	Q193.27	Q0.00	Q0.00	HIPOTECARIOS	Q130.97			
767062029	VIGENTE	FLORES RIVERA LUIS ARTURO	Q58,777.94	Q58,777.94			29/07/2014	05/12/2016	11/03/2016	Q39,185.32	Q19,592.70	Q19,592.62	Q2,170.53	Q12.06	Q0.00	PRENDARIOS-FIDUCIARIOS	Q10,434.55		Q2.54	
7307133639	ADMINISTRA	LETICIA JACINTO JACINTO	Q5,181.74	Q5,181.74			30/07/2014	03/08/2015	07/04/2											

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7697962708	EN MORA	ADONAS CARDONA CORTEZ	Q23,201.82	Q23,201.82			20/08/2014	05/04/2018		Q23,201.82	Q11,822.26	Q11,379.56	Q1,181.82	Q0.00	Q0.00	PRENDARIOS				
7445187430	VIGENTE	AGRICOLA SAN LORENZO, SOCIEDAD	Q1,491,382.05	Q1,491,382.05			20/08/2014	20/08/2021	20/08/2015	Q1,491,382.05	Q1,491,382.05	Q0.00	Q31,258.65	Q0.00	Q0.00	HIPOTECARIOS				
7045044510	VIGENTE	HERIBEL NEPTALI PEREZ PEREZ	Q168,220.93	Q168,220.93			25/08/2014	05/08/2021	05/08/2015	Q168,161.45	Q168,161.45	Q0.00	Q1,737.81	Q0.00	Q0.00	HIPOTECARIOS				
7045044524	VIGENTE	MELVA ARACELY CASTILLO GUEVARA	Q168,220.93	Q168,220.93			25/08/2014	22/07/2021	06/08/2015	Q168,220.93	Q168,220.93	Q0.00	Q3,530.16	Q0.00	Q0.00	HIPOTECARIOS				
7045044538	VIGENTE	CARLOS UBIEL PEREZ PEREZ	Q140,185.40	Q140,185.40			25/08/2014	22/07/2021	26/10/2015	Q140,185.40	Q140,185.40	Q0.00	Q2,938.51	Q0.00	Q0.00	HIPOTECARIOS				
7307114812	VIGENTE	CARLOS HUMBERTO GARCIA RAXTUN	Q20,626.42	Q20,626.42			25/08/2014	03/09/2016	07/04/2016	Q9,251.18	Q9,251.18	Q0.00	Q14.62	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS			Q62.23	
7130951201	VIGENTE	ANTONIA PEREZ ESTRADA	Q267,710.33	Q267,710.33			26/08/2014	05/04/2021	15/04/2016	Q267,710.33	Q267,710.33	Q0.00	Q972.70	Q0.00	Q0.00	HIPOTECARIOS			Q8,032.99	
7088119129	VIGENTE	GUERRA MADRID JARY GIOVANNI	Q154,678.80	Q154,678.80			27/08/2014	02/08/2021	03/08/2015	Q132,581.85	Q132,581.85	Q0.00	Q2,966.12	Q0.00	Q0.00	HIPOTECARIOS				
7675006374	VIGENTE	MODESTO GARCIA HERRERA	Q44,618.96	Q44,618.96			27/08/2014	22/07/2021	01/09/2015	Q44,618.96	Q44,618.96	Q0.00	Q625.52	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7675006388	VIGENTE	FRANCISCO CASTILLO Y CASTILLO	Q39,612.39	Q39,612.39			27/08/2014	05/08/2021	01/02/2016	Q39,612.39	Q39,612.39	Q0.00	Q1,841.30	Q0.00	Q0.00	PRENDARIOS			Q782.99	
7758021647	VIGENTE	FRANCISCA ISABEL RECINOS LEMUS	Q59,491.79	Q59,491.79			27/08/2014	05/08/2019	07/08/2015	Q47,986.16	Q47,986.16	Q0.00	Q704.72	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7081184508	VIGENTE	ARGUETA DUARTE RICARDO AUGUSTO	Q92,807.28	Q92,807.28			28/08/2014	10/08/2021	20/08/2015	Q79,549.06	Q79,549.06	Q0.00	Q1,735.03	Q0.00	Q0.00	HIPOTECARIOS				
7445188003	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA	Q2,111,829.66	Q2,111,829.66			29/08/2014	29/08/2021	25/09/2015	Q2,111,829.66	Q2,111,829.66	Q0.00	Q25,338.24	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7445188017	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL	Q6,504,243.54	Q6,504,243.54			29/08/2014	15/07/2021	31/08/2015	Q6,504,243.54	Q6,504,243.54	Q0.00	Q93,371.55	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7184130092	EN MORA	HENRY MANOLO OLIVARES LOPEZ	Q74,364.77	Q74,364.77			30/08/2014	16/08/2021	07/03/2016	Q74,364.77	Q74,364.77	Q0.00	Q4,664.49	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS			Q158.97	
7445187119	VIGENTE	AGRICOLA EL INERTAL, SOCIEDAD	Q1,701,466.80	Q1,701,466.80			01/09/2014	01/09/2021	30/10/2015	Q1,463,187.74	Q1,463,187.74	Q0.00	Q31,178.68	Q0.00	Q0.00	HIPOTECARIOS				
7372048545	EN MORA	ORANTES Y ORANTES PEDRO ARMENGOL	Q232,018.20	Q232,018.20			02/09/2014	05/01/2021	02/04/2016	Q195,112.30	Q165,738.33	Q29,373.97	Q4,515.31	Q197.37	Q0.00	HIPOTECARIOS	Q26,977.44		Q10,487.20	
7445188021	VIGENTE	COOPERATIVA INTEGRAL DE COMERC	Q1,933,485.00	Q1,933,485.00			02/09/2014	02/09/2026	09/02/2016	Q1,701,254.89	Q1,701,254.89	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q229,450.50			
7445188035	VIGENTE	COOPERATIVA	Q3,866,970.00	Q3,866,970.00			02/09/2014	02/09/2021	02/09/2015	Q3,866,970.00	Q3,866,970.00	Q0.00	Q51,282.21	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7164129524	VIGENTE	HERNANDEZ GONZALES JUAN ANTONIO	Q304,450.49	Q304,450.49			03/09/2014	05/06/2021	05/06/2015	Q304,450.49	Q304,450.49	Q0.00	Q8,294.19	Q0.00	Q0.00	HIPOTECARIOS				
7026079587	VIGENTE	NICOLAS CHINCILLA MEJA	Q61,871.52	Q61,871.52			04/09/2014	04/07/2019	23/07/2015	Q52,590.79	Q52,590.79	Q0.00	Q809.82	Q0.00	Q0.00	HIPOTECARIOS				
7026079624	VIGENTE	RONY AMILDO HERRARTE CIFUENTES	Q31,353.39	Q31,353.39			04/09/2014	05/09/2021	09/09/2015	Q21,116.05	Q21,116.05	Q0.00	Q272.62	Q0.00	Q0.00	HIPOTECARIOS				
7119112322	VIGENTE	RUBEN CAZUN RAMIREZ	Q116,009.10	Q116,009.10			04/09/2014	05/01/2019	04/04/2016	Q69,605.46	Q69,605.46	Q0.00	Q669.60	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q23,128.38		Q3,224.47	
7015219017	VIGENTE	ROMERO PEREZ JOSE DOMINGO	Q198,306.19	Q198,306.19			05/09/2014	10/09/2021	09/09/2015	Q198,088.01	Q198,088.01	Q0.00	Q3,834.87	Q0.00	Q0.00	HIPOTECARIOS				
7048169814	VIGENTE	CARLOS ANTONIO MICHEO ARROYAVE	Q446,188.79	Q446,188.79			05/09/2014	10/09/2021	14/08/2015	Q446,188.79	Q446,188.79	Q0.00	Q8,578.18	Q0.00	Q0.00	HIPOTECARIOS				
7445187256	VIGENTE	EDGAR HUMBERTO NAVARRO CASTRO	Q966,742.50	Q966,742.50			08/09/2014	08/09/2021	08/09/2015	Q928,072.80	Q928,072.80	Q0.00	Q17,996.57	Q0.00	Q0.00	HIPOTECARIOS				
7675006425	VIGENTE	CASTILLO CASTILLO JOSE ANTONIO	Q49,303.87	Q49,303.87			08/09/2014	10/09/2021	16/09/2015	Q49,303.56	Q49,303.56	Q0.00	Q633.41	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7675006439	VIGENTE	ERICK QUIRINO PINEDA RUAREZ	Q48,337.13	Q48,337.13			08/09/2014	10/09/2021	16/09/2015	Q48,336.27	Q48,336.27	Q0.00	Q615.31	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7758021849	EN MORA	EMILIO CALANCHE AREVALO	Q46,403.64	Q46,403.64			09/09/2014	05/09/2019	21/09/2015	Q46,403.64	Q37,484.40	Q8,919.24	Q2,324.51	Q134.49	Q0.00	RENDARIOS-FIDUCIARIOS				
7445187999	EN MORA	COOPERATIVA INTEGRAL AGRICOLA	Q1,067,283.72	Q1,067,283.72			10/09/2014	10/09/2021		Q1,067,283.72	Q1,067,283.72	Q0.00	Q69,324.80	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7445187985	VIGENTE	MARMOL INVESTMENTS S.A	Q3,866,970.00	Q3,866,970.00			11/09/2014	11/09/2026	11/12/2015	Q3,770,295.75	Q3,770,295.75	Q0.00	Q46,480.21	Q0.00	Q0.00	HIPOTECARIOS				
7330051724	VIGENTE	ERICK VINICIO HERRERA CASTILLO	Q179,504.28	Q179,504.28			12/09/201													

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero- Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7448043296	EN MORA	HENRY AUGUSTO ESCOBAR GUZMAN	Q47,950.43	Q47,950.43			29/12/2014	06/12/2021		Q47,950.43	Q47,950.43	Q0.00	Q1,164.19	Q0.00	Q0.00	HIPOTECARIOS				
7445195824	VIGENTE	COOPERATIVISMO	Q1,983,030.09	Q1,983,030.09			29/12/2014	29/12/2021	10/12/2015	Q1,983,030.09	Q1,983,030.09	Q0.00	Q13,474.07	Q0.00	Q3,355.22	POTECARIOS-PRENDARIOS				
7448043282	VIGENTE	OTTO GUILLEMO BARRIOS	Q90,270.61	Q90,270.61			29/12/2014	10/12/2021	17/12/2015	Q90,270.61	Q90,270.61	Q0.00	Q398.14	Q0.00	Q0.00	HIPOTECARIOS				
7445191745	VIGENTE	JUAN CARLOS VARGAS DE PAZ	Q583,581.61	Q583,581.61			26/01/2015	26/01/2022	26/01/2016	Q583,579.45	Q583,579.45	Q0.00	Q4,603.24	Q0.00	Q1,087.70	POTECARIOS-PRENDARI	Q2.14		Q17,323.25	
7119117620	EN MORA	JOSE DANLO RAMBIEZ MEJA	Q139,210.92	Q139,210.92			31/01/2015	31/12/2020		Q139,210.92	Q117,667.02	Q21,543.90	Q5,076.94	Q0.00	Q360.25	POTECARIOS-PRENDARIOS				
7119118564	EN MORA	MEDARDO CAJUN RAMIREZ	Q88,940.31	Q88,940.31			14/02/2015	05/02/2022		Q88,940.31	Q77,276.06	Q11,664.25	Q1,168.13	Q0.00	Q0.00	POTECARIOS-PRENDARIOS				
7445191731	VIGENTE	OSCAR OVIEDO SOSA LEIVA	Q174,246.13	Q174,246.13			16/02/2015	16/02/2022	02/02/2016	Q366,512.19	Q366,512.19	Q0.00	Q2,262.18	Q0.00	Q0.00	HIPOTECARIOS		Q7,661.88	Q11,122.75	
7804029422	EN MORA	CORDERO CORDERO SANTOS	Q85,073.34	Q85,073.34			27/02/2015	06/02/2023	17/03/2016	Q77,468.63	Q75,072.58	Q2,396.05	Q352.51	Q0.00	Q0.00	PRENDARIOS		Q7,526.66	Q1,582.79	
7067152966	VIGENTE	JORGE LUIS MENDEZ MONTERROSO	Q219,643.90	Q219,643.90			27/02/2015	05/04/2024	31/03/2016	Q219,643.66	Q219,643.66	Q0.00	Q468.52	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q0.23		Q6,587.79	
7445199646	EN MORA	RODERICO ANTONIO DIAZ LEMUS	Q544,899.69	Q544,899.69			09/03/2015	09/03/2024	17/03/2016	Q544,899.69	Q486,895.14	Q58,004.55	Q14,301.22	Q0.00	Q0.00	HIPOTECARIOS			Q4,268.59	
7445200964	VIGENTE	ALFREDO OTONIEL CASTILLO ESCOB	Q753,751.34	Q753,751.34			26/03/2015	26/02/2022	20/04/2016	Q688,320.66	Q688,320.66	Q0.00	Q2,038.05	Q0.00	Q0.00	HIPOTECARIOS	Q65,461.81		Q22,937.17	
7813028017	VIGENTE	JUAN JOSE CORADO	Q232,018.20	Q232,018.20			18/04/2015	05/04/2022	02/04/2016	Q232,018.20	Q232,018.20	Q0.00	Q496.67	Q0.00	Q0.00	HIPOTECARIOS				Q6,711.61
7445203131	VIGENTE	ROBERTO MARCELINO VALLADARES M	Q642,865.05	Q642,865.05			05/05/2015	05/05/2022		Q642,865.05	Q642,865.05	Q0.00	Q19,121.86	Q0.00	Q0.00	HIPOTECARIOS				
7875012277	VIGENTE	HERBER ESTUARDO ORELLANA GARC	Q359,628.21	Q359,628.21			07/05/2015	04/04/2022	02/04/2016	Q341,441.23	Q341,441.23	Q0.00	Q758.00	Q0.00	Q0.00	POTECARIOS-PRENDARI			Q18,132.70	Q10,609.30
7875012281	VIGENTE	DORA ALICIA GARCIA HERRERA	Q367,362.15	Q367,362.15			07/05/2015	04/04/2022	04/04/2016	Q348,832.02	Q348,832.02	Q0.00	Q774.71	Q0.00	Q0.00	POTECARIOS-PRENDARI			Q18,474.34	Q10,837.16
7875012346	VIGENTE	DORA ELISABETH ORELLANA GARCIA	Q266,155.78	Q266,155.78			11/05/2015	04/04/2022	04/04/2016	Q271,748.92	Q271,748.92	Q0.00	Q603.48	Q0.00	Q0.00	POTECARIOS-PRENDARI			Q14,363.47	Q8,441.54
7875012350	VIGENTE	IDANIA LEZETH ORELLANA GARCIA	Q296,983.30	Q296,983.30			11/05/2015	04/04/2022	04/04/2016	Q282,075.43	Q282,075.43	Q0.00	Q626.45	Q0.00	Q0.00	POTECARIOS-PRENDARI			Q14,862.98	Q8,760.99
7445203791	VIGENTE	MARCO TULLIO GARCIA PAREDES	Q152,588.39	Q152,588.39			13/05/2015	15/05/2022		Q152,588.39	Q152,588.39	Q0.00	Q4,435.26	Q0.00	Q0.00	HIPOTECARIOS				
7875012451	VIGENTE	ORELLANA GARCIA LESLY SKOMARA	Q286,929.17	Q286,929.17			15/05/2015	04/04/2022	02/04/2016	Q272,518.14	Q272,518.14	Q0.00	Q605.57	Q0.00	Q0.00	POTECARIOS-PRENDARI	Q14,368.03		Q8,205.97	
7266040299	VIGENTE	ANA MARIA BARRIENTOS RODRIGUEZ	Q309,357.60	Q309,357.60			26/05/2015	21/04/2022		Q309,357.60	Q309,357.60	Q0.00	Q8,676.63	Q0.00	Q0.00	HIPOTECARIOS				
7875012786	VIGENTE	LUBIA NINETH ORELLANA GARCIA	Q1,303,168.89	Q1,303,168.89			04/06/2015	05/05/2022		Q1,303,168.89	Q1,303,168.89	Q0.00	Q35,562.20	Q0.00	Q0.00	HIPOTECARIOS				
7091112535	VIGENTE	JOSE DAVID OLIVA ORTIZ	Q138,816.49	Q138,816.49			09/07/2015	10/07/2018		Q138,816.49	Q138,816.49	Q0.00	Q3,399.53	Q0.00	Q0.00	HIPOTECARIOS				
7184157980	VIGENTE	TRIGUEROS CALIXTO	Q41,644.25	Q41,644.25			05/08/2015	10/08/2022		Q41,644.25	Q41,644.25	Q0.00	Q626.45	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7266041220	VIGENTE	BERTA MAYBELLY HERNANDEZ DUARTE	Q232,018.20	Q227,145.82			08/08/2015	16/07/2022		Q227,145.82	Q227,145.82	Q0.00	Q4,978.26	Q0.00	Q0.00	HIPOTECARIOS	Q13,394.89		Q3,895.57	
7266041234	VIGENTE	HERNANDEZ DUARTE BELIA	Q232,018.20	Q227,145.82			08/08/2015	05/08/2022		Q227,145.82	Q227,145.82	Q0.00	Q4,976.56	Q0.00	Q0.00	HIPOTECARIOS				
7288071581	VIGENTE	DMAS ESTUARDO LOPEZ ORANTES	Q176,216.35	Q176,216.35			08/08/2015	05/06/2024		Q176,216.35	Q176,216.35	Q0.00	Q3,861.48	Q0.00	Q0.00	HIPOTECARIOS				
7266041248	VIGENTE	HERNANDEZ DUARTE TIMO	Q232,018.20	Q227,145.82			10/08/2015	07/07/2022		Q227,145.82	Q227,145.82	Q0.00	Q4,939.28	Q0.00	Q0.00	HIPOTECARIOS				
7113038638	VIGENTE	JOSE FERMIN ROMERO DIAZ	Q10,007.72	Q10,007.72			12/08/2015	10/08/2017	20/01/2016	Q5,135.03	Q5,135.03	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q4,803.21		Q196.77	
7113038642	VIGENTE	LUCTIANA FLORA ESCOBAR DIONICI	Q10,007.72	Q10,007.72			12/08/2015	01/08/2017		Q10,007.72	Q10,007.72	Q0.00	Q142.38	Q0.00	Q0.00	PRENDARIOS				
7113038656	VIGENTE	JACINTO RAMBIEZ RAMIREZ	Q10,007.72	Q10,007.72			12/08/2015	10/08/2017		Q10,007.72	Q10,007.72	Q0.00	Q142.38	Q0.00	Q0.00	PRENDARIOS				
7113038660	VIGENTE	MOISES RAUL PASCUAL LOPEZ	Q10,007.72	Q10,007.72			12/08/2015	10/08/2017		Q10,007.72	Q10,007.72	Q0.00	Q142.38	Q0.00	Q0.00	PRENDARIOS				
7113038674	VIGENTE	DIONICIO MENDEZ ESCOBAR	Q10,007.72	Q10,007.72			12/08/2015	10/08/2017		Q10,007.72	Q10,007.72	Q0.00	Q142.38	Q0.00						

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7849013648	VIGENTE	MAURO MARROQUIN GONZALEZ	Q464.036.40	Q464.036.40			09/11/2015	05/09/2022		Q464.036.40	Q464.036.40	Q0.00	Q6.634.33	Q0.00	Q0.00	HIPOTECARIOS				
7445217955	VIGENTE	ERICK ESTUARDO PEREZ PELLICER	Q618.715.20	Q618.715.20			13/11/2015	13/10/2022		Q618.715.20	Q618.715.20	Q0.00	Q6.651.19	Q0.00	Q0.00	HIPOTECARIOS				
7119129107	VIGENTE	MARIA LUCRECIA SANTOS	Q30.935.76	Q30.935.76			17/11/2015	05/11/2020		Q30.935.76	Q30.935.76	Q0.00	Q282.44	Q0.00	Q0.00	PRENDARIOS				
7450070483	VIGENTE	ROMEO CARDONA ZAPATA	Q148.729.62	Q148.729.62			17/11/2015	05/04/2022	06/04/2016	Q141.293.21	Q141.293.21	Q0.00	Q301.62	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q7.413.10		Q2.449.60	
7450070497	VIGENTE	EMILIO CARDONA ZAPATA	Q148.731.40	Q148.729.62			17/11/2015	05/04/2022	01/04/2016	Q141.293.21	Q141.293.21	Q0.00	Q301.62	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q7.414.22		Q1.718.52	
7130962830	VIGENTE	JUAN JOSE GARCIA HERNANDEZ	Q131.476.98	Q131.476.98			20/11/2015	05/04/2021	06/04/2016	Q131.476.98	Q131.476.98	Q0.00	Q281.52	Q0.00	Q0.00	HIPOTECARIOS			Q1.475.94	
7445218312	VIGENTE	INVERSIONES AGROCOMERCIALES DE	Q1.337.971.62	Q1.337.971.62			20/11/2015	23/10/2022		Q1.337.971.62	Q1.337.971.62	Q0.00	Q17.691.62	Q0.00	Q0.00	HIPOTECARIOS				
7584008007	VIGENTE	ROSENDO ARANA ESCOBAR	Q26.771.34	Q26.771.34			23/11/2015	10/11/2022		Q26.771.34	Q26.771.34	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS				
7584008011	VIGENTE	VENANCIA LEONOR LOPEZ PEÑATE	Q59.491.86	Q59.491.86			24/11/2015	10/11/2022		Q59.491.86	Q59.491.86	Q0.00	Q0.00	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7856005179	VIGENTE	JORGE ADALBERTO FLORIAN SILEZ	Q59.491.86	Q59.491.86			14/12/2015	29/11/2018		Q59.491.86	Q59.491.86	Q0.00	Q451.51	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7758030232	VIGENTE	MARVIN ADOLFO AJTUN PEREZ	Q52.531.24	Q52.531.24			16/12/2015	05/12/2022		Q52.531.24	Q52.531.24	Q0.00	Q392.03	Q0.00	Q0.00	FIDUCIARIOS				
7675009519	VIGENTE	FLOR DE MARIA ANA VISCIA GARCIA	Q59.491.86	Q59.491.86			17/12/2015	14/07/2022		Q59.491.86	Q59.491.86	Q0.00	Q441.76	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7048192019	VIGENTE	ERY JAVIER AJTUN PEREZ	Q59.491.86	Q59.491.86			18/12/2015	05/12/2022		Q59.491.86	Q59.491.86	Q0.00	Q657.77	Q0.00	Q0.00	FIDUCIARIOS				
7087105917	VIGENTE	ELISA ETELVINA RAMIREZ VASQUEZ	Q232.018.20	Q232.018.20			18/12/2015	26/12/2022		Q232.018.20	Q232.018.20	Q0.00	Q2.578.88	Q0.00	Q0.00	HIPOTECARIOS				
7764014581	VIGENTE	LOPEZ PEREZ RAMON	Q24.630.36	Q24.630.36			19/12/2015	05/12/2022		Q24.630.36	Q24.630.36	Q0.00	Q176.18	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7764014595	VIGENTE	LOPEZ PEREZ JOVELINO	Q24.630.36	Q24.630.36			19/12/2015	05/12/2022		Q24.630.36	Q24.630.36	Q0.00	Q176.18	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7764014600	VIGENTE	ESTERAN HERNANDEZ UBALDO	Q19.704.30	Q19.704.30			19/12/2015	05/12/2022		Q19.704.30	Q19.704.30	Q0.00	Q145.09	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7048192110	VIGENTE	CARLOTA DE JESUS MELGAR AVILES	Q198.306.11	Q198.306.11			22/12/2015	22/12/2022		Q198.306.11	Q198.306.11	Q0.00	Q2.121.42	Q0.00	Q0.00	HIPOTECARIOS				
7266043008	VIGENTE	AGUIRRE GREGORIO JOSE VICTOR DE JESUS	Q226.418.83	Q226.418.83			22/12/2015	16/12/2022		Q226.418.83	Q226.418.83	Q0.00	Q2.441.68	Q0.00	Q0.00	HIPOTECARIOS				
7675009555	VIGENTE	JERVER YOBANI BOTELO LINARES	Q55.684.37	Q55.684.37			22/12/2015	14/07/2022		Q55.684.37	Q55.684.37	Q0.00	Q395.13	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7764014646	VIGENTE	PEREZ LOPEZ CATALINO	Q14.778.24	Q14.778.24			23/12/2015	05/12/2022		Q14.778.24	Q14.778.24	Q0.00	Q100.54	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7764014650	VIGENTE	AVILA PINEDA SANTOS	Q39.408.60	Q39.408.60			23/12/2015	05/12/2022		Q39.408.60	Q39.408.60	Q0.00	Q281.52	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7048192427	VIGENTE	REYES SALGUERO LIMA	Q29.745.89	Q29.745.89			29/12/2015	16/12/2022		Q29.745.89	Q29.745.89	Q0.00	Q201.39	Q0.00	Q0.00	PRENDARIOS				
7119130617	VIGENTE	ENMA HERMINIA ALCANTARA MAYEN	Q197.215.47	Q0.00	Q197.215.47	Q197.215.47	04/01/2016	05/01/2023		Q197.215.47	Q197.215.47	Q0.00	Q1.916.47	Q0.00	Q0.00	IPOTECARIOS-PRENDARIOS				
7675009660	VIGENTE	SERGIO GEOVANNY CASTILLO PINED	Q92.807.28	Q0.00	Q92.807.28	Q92.807.28	06/01/2016	01/12/2022		Q92.807.28	Q92.807.28	Q0.00	Q888.17	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7445221357	VIGENTE	JULIO CESAR SCHWENDENER PADILL	Q92.807.28	Q0.00	Q92.807.28	Q92.807.28	08/01/2016	08/01/2023		Q92.807.28	Q92.807.28	Q0.00	Q581.90	Q0.00	Q0.00	HIPOTECARIOS				
7450071377	VIGENTE	MANUEL DE JESUS CARDONA ZAPATA	Q148.729.62	Q0.00	Q148.729.62	Q148.729.62	09/01/2016	05/04/2022	02/04/2016	Q141.293.13	Q141.293.13	Q0.00	Q301.62	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS	Q7.414.30		Q1.206.60	
7507074781	VIGENTE	GOMEZ MORATAYA ANTONIO ARAD	Q82.753.16	Q0.00	Q82.753.16	Q82.753.16	09/01/2016	05/04/2023		Q82.753.16	Q82.753.16	Q0.00	Q515.62	Q0.00	Q0.00	HIPOTECARIOS				
7764014802	VIGENTE	AVILA CARDONA EMILIO	Q147.782.29	Q0.00	Q147.782.29	Q147.782.29	09/01/2016	05/01/2023		Q147.782.29	Q147.782.29	Q0.00	Q1.372.08	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7445221614	VIGENTE	SANDRA EDITH LOPEZ BUEZO	Q822.325.09	Q0.00	Q822.325.09	Q822.325.09	14/01/2016	12/12/2022		Q822.325.09	Q822.325.09	Q0.00	Q7.300.22	Q0.00	Q0.00	HIPOTECARIOS				
7119130570	VIGENTE	ISAURO DE JESUS TUNCHEZ HERNAN	Q15.467.88	Q0.00	Q15.467.88	Q15.467.88	18/01/2016	05/01/2021		Q15.467.88	Q15.467.88	Q0.00	Q88.48	Q0.00	Q0.00	PRENDARIOS				
7625021589	VIGENTE	TUNCHEZ DE PAZ JUAN GABRIEL	Q58.738.81	Q0.00	Q58.738.81	Q58.738.81	19/01/2016	05/01/2023		Q58.738.81	Q58.738.81	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS				
7764015021	VIGENTE	CONTRERAS LOPEZ MARCELINO	Q9.852.19	Q0.00	Q9.852.19	Q9.852.19	20/01/2016	05/01/2023		Q9.852.19	Q9.852.19	Q0.00	Q55.22	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7764015035	VIGENTE	MATEO CONTRERAS ERASMO	Q9.852.19	Q0.00	Q9.852.19	Q														

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7865020526	VIGENTE	CARLOS CHEN CAAL	Q226,716.74	Q0.00	Q226,716.74	Q226,716.74	11/04/2016	05/04/2023		Q226,716.74	Q226,716.74	Q0.00	Q372.78	Q0.00	Q0.00	HIPOTECARIOS				
7897001826	VIGENTE	MORALES CARIAS SANTIAGO	Q168,561.22	Q0.00	Q168,561.22	Q168,561.22	11/04/2016	15/04/2026		Q168,561.22	Q168,561.22	Q0.00	Q276.88	Q0.00	Q0.00	HIPOTECARIOS				
7048198164	VIGENTE	JULIO CESAR CORTEZ TRINIDAD	Q148,729.62	Q0.00	Q148,729.62	Q148,729.62	19/04/2016	06/02/2023		Q148,729.62	Q148,729.62	Q0.00	Q146.64	Q0.00	Q0.00	HIPOTECARIOS-RENDARIOS				
7675010633	VIGENTE	BENI ESCOBAR CASTILLO	Q59,491.86	Q0.00	Q59,491.86	Q59,491.86	19/04/2016	15/04/2023		Q59,491.86	Q59,491.86	Q0.00	Q38.98	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7675010647	VIGENTE	FRANCISCO ESCOBAR CASTILLO	Q59,491.86	Q0.00	Q59,491.86	Q59,491.86	19/04/2016	10/04/2023		Q59,491.86	Q59,491.86	Q0.00	Q38.98	Q0.00	Q0.00	RENDARIOS-FIDUCIARIOS				
7865020695	VIGENTE	CUCUL CHUBI MIGUEL	Q178,350.84	Q0.00	Q178,350.84	Q178,350.84	23/04/2016	05/04/2023		Q178,350.84	Q178,350.84	Q0.00	Q117.56	Q0.00	Q0.00	HIPOTECARIOS				
7865020700	VIGENTE	MARIO CHEN CAAL	Q184,479.22	Q0.00	Q184,479.22	Q184,479.22	25/04/2016	05/04/2023		Q184,479.22	Q184,479.22	Q0.00	Q90.95	Q0.00	Q0.00	HIPOTECARIOS				
7048198788	VIGENTE	JOSE LUIS AJTUN PEREZ	Q59,491.86	Q0.00	Q59,491.86	Q59,491.86	27/04/2016	17/04/2023	27/04/2016	Q59,406.95	Q59,406.95	Q0.00	Q12.99	Q0.00	Q0.00	RENDARIOS-FIDUCIARIO	Q85.01			
7067137903	CANCELADO	CELSO DE JESUS GONZALEZ SOLARE	Q82,495.31	Q82,495.31			31/01/2014	05/04/2016	04/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q31,967.19	Q46.71	
7307133340	CANCELADO	CARLOS ALBERTO MEJIA CUC	Q9,203.39	Q9,203.39			23/07/2014	03/08/2016	04/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q9,006.46	Q117.98	
7059178202	CANCELADO	CAL CAL MARIO NICOLAS	Q14,501.14	Q14,501.14			24/01/2013	05/01/2016	06/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q4,947.17	Q96.50	
7119003618	CANCELADO	AGUILAR GONZALEZ ROSALIO	Q6,651.19	Q6,651.19			02/04/2002	01/04/2009	07/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q6,583.30	Q5,416.74	
7125012856	CANCELADO	SANTIAGO TUX TUX	Q12,567.65	Q12,567.65			29/08/2003	15/05/2008	11/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q8,178.28	Q2,038.58	
7288069966	CANCELADO	CRUZ DE JESUS TUPAS GARCIA	Q48,723.82	Q48,723.82			04/04/2014	05/03/2016	22/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q25,199.14	Q102.16	
7802010463	CANCELADO	FRANCISCO DE JESUS PIVARAL CAS	Q11,600.91	Q11,600.91			15/03/2014	05/03/2016	23/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q8,112.37	Q122.57	
7675004546	CANCELADO	ORVALDO AMILCAR HERRARTE PINED	Q29,745.89	Q29,745.89			25/01/2014	15/01/2016	25/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q27,505.52	Q705.81	
7202049519	CANCELADO	FRANCISCO JAVIER ROBLERO ESCAL	Q15,467.88	Q15,467.88			18/03/2011	26/02/2015	27/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q6,991.04		
7697048203	CANCELADO	FLORES RIVERA VICTOR MANUEL	Q50,270.61	Q50,270.61			13/01/2014	05/04/2016	27/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q39,910.36	Q784.24	
7307133047	CANCELADO	JOSE MIGUEL ANGEL AJANEL XOBIN	Q25,831.36	Q25,831.36			23/07/2014	03/08/2015	29/01/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q7,782.94		
7056114163	CANCELADO	MORALES CARRILLO ESTEBAN RUDY	Q102,251.58	Q102,251.58			23/07/2010	29/06/2015	04/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q37,038.51	Q2,501.58	
7330046800	CANCELADO	NORMA JULIETA GONZALEZ FRANCO	Q51,554.44	Q51,554.44			22/02/2014	05/02/2016	04/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q30,585.22	Q917.34	
7675004087	CANCELADO	MARIO ADELSO CASTILLO Y CASTIL	Q59,491.86	Q59,491.86			15/11/2013	05/11/2015	08/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q45,452.28		
7033277138	CANCELADO	LUIS FRANCISCO LEIVA BAUTISTA	Q123,920.92	Q123,920.92			13/09/2002	15/03/2016	09/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q95,551.75	Q5,448.23	
7131028856	CANCELADO	GUILLEN GUZMAN BERNARDO EMILIO	Q38,669.70	Q38,669.70			24/02/2014	10/02/2016	10/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q19,301.29	Q375.40	
7048083383	CANCELADO	OSMIN ALVAREZ AGUIRRE	Q18,754.80	Q18,754.80			11/05/2010	05/05/2016	11/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q9,269.57	Q148.10	
7087084681	CANCELADO	NERY JOSE RUBEN RIVAS RAMOS	Q61,871.52	Q61,871.52			14/01/2014	03/01/2017	11/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q59,703.30	Q917.83	
7008058037	CANCELADO	JULIO ROBERTO LIMA FRANCO	Q138,197.77	Q138,197.77			23/05/2002	10/04/2016	12/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q12,964.86	Q9.95	
7067137389	CANCELADO	JOSE ALFREDO TORRES RODRIGUEZ	Q30,935.76	Q30,935.76			30/01/2014	05/04/2016	12/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q15,312.68	Q263.38	
7802010582	CANCELADO	CELESTINA MARTINEZ HERNANDEZ	Q40,201.02	Q40,201.02			28/03/2014	05/03/2016	13/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q24,484.98	Q402.38	
7330048844	CANCELADO	EDVIN DE JESUS GARCIA RODRIGUE	Q39,661.27	Q39,661.27			09/05/2014	05/05/2016	13/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q19,281.88	Q304.42	
7449018190	CANCELADO	YOC MAZARIEGOS MEDARDO	Q37,664.29	Q37,664.29			26/02/2014	15/02/2016	16/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q18,817.38	Q375.28	
7449018205	CANCELADO	GONZALES ANA FLORINDA MARLENY	Q37,664.29	Q37,664.29			26/02/2014	16/02/2016	16/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00			Q18,827.64	Q371.38	
7449018219	CANCELADO	LOPEZ VASQUEZ ERICA DOLORES	Q37,664.29	Q37,664.29			26/02/2014	15/02/2016	16/02/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00					

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2016 (de enero a la fecha)	Desembolsos Cuatrimestre Enero - Abril 2016	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 enero al 30 de abril			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7067136225	CANCELADO	JOSE LUIS HERNANDEZ MARTINEZ	Q29,745.89	Q29,745.89			21/12/2013	05/04/2016	02/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q14,798.87		Q297.30	
7330044393	CANCELADO	WENCESLAO VELLZ GONZALEZ	Q19,334.85	Q19,334.85			26/10/2013	05/04/2016	05/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q9,636.50		Q193.80	
7004213595	CANCELADO	PNEDA CASTILLO WILIAN SABINO	Q48,337.13	Q48,337.13			15/07/2011	05/07/2016	06/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q12,046.01		Q275.62	
7330044852	CANCELADO	LUIS ALFONSO QUEVEDO RODRIGUEZ	Q23,201.82	Q23,201.82			22/11/2013	05/04/2016	06/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q11,564.54		Q231.76	
7330044866	CANCELADO	JOSE MANUEL QUEVEDO RODRIGUEZ	Q23,201.82	Q23,201.82			22/11/2013	05/04/2016	06/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q11,564.54		Q231.76	
7802010106	CANCELADO	VIELMAN PEREZ SECADA	Q15,150.79	Q15,150.79			06/03/2014	05/04/2016	06/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q7,652.87		Q153.50	
7802012255	CANCELADO	ESTUARDO ABIEL VILLALTA GARCIA	Q11,600.91	Q11,600.91			20/06/2014	05/04/2016	06/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q6,167.75		Q123.13	
7056062285	CANCELADO	MANTREDO RODRIGUEZ RAMOS	Q10,262.94	Q10,262.94			12/03/2002	06/04/2010	07/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q9,337.36		Q4,462.66	
7003115999	CANCELADO	MARLANO MARCOS ROMAN	Q77,339.40	Q77,339.40			27/08/2002	23/04/2010	08/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q40,306.01		Q1,629.11	
7083034536	CANCELADO	CANTE MUÑOZ MATEO	Q21,384.34	Q21,384.34			06/02/2003	21/02/2011	08/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q21,348.15		Q5,719.29	
7649004871	CANCELADO	LEOPOLDO JUAREZ GUTIERREZ	Q27,068.79	Q27,068.79			01/04/2011	05/04/2016	08/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q13,619.58		Q285.67	
7330043855	CANCELADO	MARIA VITALINA CASTILLO ORANTE	Q38,669.70	Q38,669.70			27/09/2013	05/04/2016	08/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q19,302.13		Q355.62	
7119105703	CANCELADO	ILDA ESPERANZA GARCIA MOLINA	Q14,694.49	Q14,694.49			31/03/2014	21/03/2016	08/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q7,488.88		Q326.21	
7307137285	CANCELADO	PATROCINIO JACINTO XINIC	Q20,626.42	Q20,626.42			23/07/2014	03/06/2016	09/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q9,885.54		Q51.71	
7330043720	CANCELADO	BERNA HIDALGO MARROQUIN PAYERA	Q41,239.53	Q41,239.53			26/09/2013	05/04/2016	11/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q20,604.57		Q417.79	
7083034710	CANCELADO	TAPIERO CAMISA PETRONILA	Q6,960.55	Q6,960.55			07/02/2003	21/02/2011	12/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q6,961.80		Q1,206.79	
7056060306	CANCELADO	PLASIDO AGUSTIN DEL VALLE MIERI	Q23,975.21	Q23,975.21			21/12/2001	15/04/2009	14/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q7,641.80		Q1,438.74	
7029074160	CANCELADO	EZEQUIEL MORALES GARCIA	Q35,576.12	Q35,576.12			02/12/2013	05/05/2016	14/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q13,166.34		Q236.70	
7448039303	CANCELADO	HORACIO MAXIMO AGUILAR FUENTES	Q23,201.82	Q23,201.82			29/04/2014	11/04/2016	14/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q23,088.29		Q559.99	
7057146129	CANCELADO	MERIDA CASTILLO ROBERTO ISRAEL	Q30,935.76	Q30,935.76			20/05/2013	10/05/2016	16/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q10,524.68		Q184.83	
7131040216	CANCELADO	JUAN TUY TIZOL	Q10,007.72	Q10,007.72			26/10/2015	10/10/2017	16/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q10,019.60		Q93.77	
7008057670	CANCELADO	EDAS ELDUBI ERAZO ESQUIVEL	Q176,264.23	Q176,264.23			08/05/2002	15/04/2016	21/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q13,001.93		Q409.87	
7048083131	CANCELADO	EDUARDO FELICIANO PORTILLO COR	Q18,754.80	Q18,754.80			03/05/2010	05/05/2016	21/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q4,692.87		Q81.67	
7056071412	CANCELADO	GABINO RAMIREZ RAMOS	Q94,354.07	Q94,354.07			30/10/2003	20/09/2016	22/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q58,301.04		Q6,698.97	
7041100407	CANCELADO	VICTALINO LUIS CASTILLO MALDON	Q185,475.35	Q185,475.35			31/01/2002	05/05/2016	25/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q19,797.61		Q592.33	
7131027980	CANCELADO	PEREZ LOPEZ VIRGILIO RAMON	Q19,334.85	Q19,334.85			21/01/2014	11/01/2016	25/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q9,764.12		Q196.15	
7748017792	CANCELADO	NERY OSWALDO SANDOVAL JUAREZ	Q6,767.20	Q6,767.20			12/04/2014	05/04/2016	26/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q3,284.84			
7033271033	CANCELADO	TWIG SOCIEDAD ANONIMA	Q1,160,091.00	Q1,160,091.00			08/07/2002	10/04/2016	27/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q1,037,229.56		Q64,920.01	
7676023808	CANCELADO	MARCELO ANTONIO JUAREZ REYES	Q74,364.00	Q74,364.00			14/02/2014	05/04/2016	30/04/2016	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00		Q37,183.00		Q1,332.27	