Reporte de Adquisiciones y Contrataciones de Bienes, Servicios u Obras Realizadas con Recursos de Fideicomisos

Decreto 36-2024, "Ley del Presupuesto General de Ingresos y Egresos del Estado, para el ejercicio fiscal dos mil veinticinco"

Formato 2

Versión 4.8

Período de Reporte:	Mayo - Agosto	**Ejercicio:**	2025	**Representante del Fideicomitente:**	Ministerio de Agricultura, Ganaderia y Alimentacion
Denominación del Fideicomiso:	Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco				
Estado:	Vigente			**Fiduciario:**	Banco de Desarrollo Rural, Sociedad Anonima
Unidad Ejecutora:	UDAFA-VIDER			**Código Institucional:**	1113-0012-201-00
Responsable (s) informe(s):	Angel Enrique Tobar Monzón			**Cargo:**	Técnico de apoyo a Fideicomisos

NO APLICA

Resumen de Adquisiciones

Total de adquisiciones realizadas en el cuatrimestre	-	**Monto pendiente de pago**	-
Monto pagado en el cuatrimestre	-	**Monto pagado pendiente de regularización**	-

Resumen de Contrataciones

Total de contrataciones realizadas en el cuatrimestre	-	**Monto pendiente de pago según programación**	-
Monto pagado en el cuatrimestre	-	**Monto pagado pendiente de regularización**	-

Acumulado anual (llenarlo de forma manual)				
Descripción	**Total anual**	**1er cuatrimestre**	**2do cuatrimestre**	**3er cuatrimestre**
Resumen anual de adquisiciones	-			
Resumen anual de contrataciones	-			

Observaciones:

NO SE HAN REALIZADO PROCESOS POR ADQUISION DE BIENES Y SERVICIO EN EL CUATRIMESTRE.

Firma(s) Responsable(s): _____

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS - MAGA - SOSEP

Visto Bueno: _____

Rony Abilú Ghalí
Director de Cooperación, Proyectos y Fideicomisos
Ministerio de Agricultura, Ganadería y Alimentación

Informe de la Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos
Decreto 36-2024, Ley del Presupuesto General de Ingresos y Egresos del Estado para el Ejercicio Fiscal Dos Mil Veinticinco.
Formato 3 RES-01: Información General y Datos Consolidados
Versión 7.3

Período de Reporte:	Mayo - Agosto	**Ejercicio:**	2025	**Representante del Fideicomitente:**	Ministerio de Agricultura, Ganderia y Alimentación
Denominación del Fideicomiso:	Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco				
Fiduciario	Banco de Desarrollo Rural, Sociedad Anonima.				
Unidad Ejecutora:	UDAFA-VIDER			**Código Institucional:**	1113-0012-205-00
Responsable(s):	Angel Enrique Tobar Monzón			**Cargo:**	Técnico de apoyo a Fideicomisos

CONCESIONES Y DESEMBOLSOS

Descripcion	Anual		Primer Cuatrimestre		Segundo cuatrimestre		Tercer cuatrimestre	
	No.	Monto	No.	Monto	No.	Monto	No.	Monto
Préstamos concedidos en el periodo	23	Q 16,479,946.97	15	Q 11,726,298.70	8	Q 4,753,648.27	0	Q -
Préstamos con desembolsos en el periodo	28	Q 24,533,865.91	18	Q 15,057,276.04	10	Q 9,476,589.87	0	Q -

SITUACIÓN DE LA CARTERA CREDITICIA

Estado	Primer cuatrimestre	Segundo cuatrimestre	Tercer cuatrimestre
Capital	Q 549,371,198.49	Q 535,874,569.76	Q -
Capital Vigente	Q 263,268,907.73	Q 247,617,864.96	Q -
Capital Vencido	Q 286,102,290.76	Q 288,256,704.80	Q -
Saldo de intereses	Q 221,605,038.54	Q 227,591,380.33	Q -
Intereses en mora	Q 141,607,719.05	Q 145,115,171.48	Q -
Otros	Q 970,300.24	Q 1,129,951.39	Q -

RECUPERACIONES DE CARTERA ACTIVA, AJUSTES Y RECUPERACIONES DE CUENTAS INCOBRABLES

	Anual		Primer Cuatrimestre		Segundo cuatrimestre		Tercer cuatrimestre	
	Capital	Intereses	Capital	Intereses	Capital	Intereses	Capital	Intereses
Recuperaciones	Q 45,968,375.10	Q 8,338,251.56	Q 24,785,429.14	Q 4,572,001.31	Q 21,182,945.96	Q 3,766,250.25	Q -	Q -
Ajustes en recuperaciones (si aplica)	Q -	Q -	Q -	Q -	Q -	Q -	Q -	Q -
Recuperaciones de Cuentas Incobrables (si aplica)	Q -	Q -	Q -	Q -	Q -	Q -	Q -	Q -

Comentarios al Desempeño del Fideicomiso

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

* Diferencia en cantidades por la tasa de cambio de BANGUAT utilizanda al 31 de agosto de 2025 Q7.66073

* En el rugro denominado Otros se presenta una diferencia de Q226.83 en relación a la cuenta contable número 304601 contenida en el Balance General, dicha diferencia es corresponde a una duplicidad en la operatoria de gastos incurridos en los créditos 7445307587 y7445261272, por lo cual se hizo la solicitud al fiduciario realizar las correcciones correspondientes.

-Es importante mencionar que según como indica el reglamento cada usuario puede optar hasta dos créditos dentro del fideicomiso, información corroborada por el banco Fiduciario.

-El Banco de Desarrollo Rural S.A. en el primer cuatrimestre otorgó las ampliaciones de los créditos siguientes: No.7445334467 por un monto de Q652,999.73; No. 7445218312 por un monto de Q2,313,435.00; No. 7445336350 por un monto de Q346,414.73. Para el segundo cuatrimestre el fiduciario otrorgó las ampliaciones de los créditos siguientes: No.7445161400 por un monto de Q3,956,868.60; No. 7445200964 por un monto de Q766,073.00.

-La información de llenado del Formato es de acuerdo informes financieros proporcionados por el Fiduciario Banco de Desarrollo Rural, Sociedad Anónima.

Firma(s) de Responsable(s): _____

DIRECCIÓN DE COOPERACIÓN, PROYECTOS Y FIDEICOMISOS

Visto Bueno _____

Rony Ablú Chalí
Director de Cooperación, Proyectos y Fideicomisos
Ministerio de Agricultura, Ganadería y Alimentación

Informe de la Situación de la Cartera Crediticia, Fideicomisos Reembolsables/Mixtos
Decreto 36-2024, Ley del Presupuesto General de Ingresos y Egresos del Estado para el Ejercicio Fiscal Dos Mil Veinticinco.
Formato 3 REP-01: Detalle de Cartera Crediticia
Versión 7.3

Periodo de Reporte: Mayo - Agosto de 2025

Representante del Fideicomitente: Ministerio de Agricultura, Ganderia y Alimentación

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

Fiduciario: Banco de Desarrollo Rural, Sociedad Anonima.

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
TOTALES			**Q824,707,893.30**	**Q800,253,727.39**	**Q14,533,865.91**	**Q9,476,589.87**				**Q638,874,869.76**	**Q247,617,864.96**	**Q288,256,704.80**	**Q227,891,300.33**	**Q146,118,171.48**	**Q1,129,951.39**		**Q21,192,945.96**	**Q0.00**	**Q3,764,280.25**	**Q0.00**
7095024283	ADMINISTRA	PINTO LOPEZ ELISEO ANTONIO	Q16,239.52	Q16,239.52	Q0.00	Q0.00	14/12/2001	19/05/2008	25/07/2025	Q16,239.52	Q0.00	Q16,239.52	Q30,538.96	Q29,198.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q37.99	Q0.00
7015020982	ADMINISTRA	MARTA ELIZABETH RAMOS MONTENEG	Q10,647.96	Q10,647.96	Q0.00	Q0.00	17/12/2001	19/12/2007	28/12/2002	Q10,647.96	Q0.00	Q10,647.96	Q20,006.61	Q20,108.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044021	ADMINISTRA	ISABEL TEPAZ IMBRICIO	Q8,669.65	Q8,668.65	Q0.00	Q0.00	17/12/2001	5/02/2010	0/01/1900	Q8,669.65	Q0.00	Q8,669.65	Q16,811.08	Q17,513.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030813	ADMINISTRA	FLORES CARDENAS GUILLERMO ANTONIO	Q27,406.87	Q27,406.87	Q0.00	Q0.00	19/12/2001	19/12/2008	0/01/1900	Q27,406.87	Q0.00	Q27,406.87	Q57,278.51	Q58,814.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087029590	ADMINISTRA	HERNANDEZ SUCHITE PABLO MEDARDO	Q5,339.53	Q5,339.53	Q0.00	Q0.00	19/12/2001	5/04/2008	21/05/2004	Q4,527.49	Q0.00	Q4,527.49	Q7,351.31	Q6,770.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087029591	ADMINISTRA	HERNANDEZ PERFECTO	Q19,259.08	Q19,259.08	Q0.00	Q0.00	19/12/2001	5/04/2008	3/08/2020	Q19,259.08	Q0.00	Q19,259.08	Q39,076.69	Q36,683.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004090083	ADMINISTRA	ZUNIGA FERMIN	Q5,745.55	Q5,745.55	Q0.00	Q0.00	19/12/2001	15/03/2007	20/03/2002	Q5,745.55	Q0.00	Q5,745.55	Q10,368.34	Q10,762.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004090108	ADMINISTRA	HERMELINDO ORELLANA LIMA	Q25,280.41	Q25,280.41	Q0.00	Q0.00	19/12/2001	15/03/2010	20/07/2011	Q9,350.61	Q0.00	Q9,350.61	Q11,061.79	Q8,635.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004090130	ADMINISTRA	GARCIA NOE	Q10,341.99	Q10,341.99	Q0.00	Q0.00	19/12/2001	19/03/2009	12/04/2004	Q7,400.27	Q0.00	Q7,400.27	Q12,771.36	Q11,701.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004090144	ADMINISTRA	ARIAS MENDEZ RAMON SANTOS	Q8,426.80	Q8,426.80	Q0.00	Q0.00	19/12/2001	15/03/2008	16/04/2004	Q5,622.98	Q0.00	Q5,622.98	Q9,748.82	Q8,953.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044053	ADMINISTRA	TOMAS BAC GUARCHAJ	Q5,967.24	Q5,967.24	Q0.00	Q0.00	19/12/2001	5/02/2008	30/03/2011	Q5,830.28	Q0.00	Q5,830.28	Q10,319.85	Q8,583.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044071	ADMINISTRA	MANUEL TZOC SIPAC	Q1,723.66	Q1,723.66	Q0.00	Q0.00	19/12/2001	5/02/2008	10/01/2013	Q1,723.66	Q0.00	Q1,723.66	Q3,505.70	Q2,975.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077021937	ADMINISTRA	PEREZ PILO SANTIAGO	Q5,400.81	Q5,400.81	Q0.00	Q0.00	19/12/2001	4/04/2005	15/08/2003	Q2,829.41	Q0.00	Q2,829.41	Q5,102.64	Q4,910.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7178005805	ADMINISTRA	RAMIRO ORDONEZ LOPEZ	Q3,822.70	Q3,822.70	Q0.00	Q0.00	19/12/2001	20/02/2008	30/05/2006	Q1,564.24	Q0.00	Q1,564.24	Q2,658.35	Q2,154.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090176	ADMINISTRA	RUANO VELASQUEZ DOMINGO	Q8,469.31	Q8,469.31	Q0.00	Q0.00	20/12/2001	20/04/2010	15/07/2025	Q9,499.31	Q0.00	Q9,499.31	Q11,481.60	Q8,806.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q11,900.02	Q0.00
7015027064	ADMINISTRA	RAMOS FELIPE MARTIN	Q15,537.80	Q15,537.80	Q0.00	Q0.00	20/12/2001	12/12/2008	0/01/1900	Q15,537.80	Q0.00	Q15,537.80	Q32,090.34	Q32,916.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041089020	ADMINISTRA	HUGO HERMELINDO VASQUEZ AGUST	Q27,027.06	Q27,027.06	Q0.00	Q0.00	20/12/2001	13/05/2007	9/04/2005	Q27,027.06	Q0.00	Q27,027.06	Q55,135.42	Q54,642.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090269	ADMINISTRA	TEODORO LOPEZ JIMENEZ	Q8,488.09	Q8,488.09	Q0.00	Q0.00	20/12/2001	19/05/2008	0/01/1900	Q8,488.09	Q0.00	Q8,488.09	Q17,113.15	Q17,635.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090273	ADMINISTRA	ROBERTO RODRIGO LOPEZ DEL VALLE	Q18,217.22	Q18,217.22	Q0.00	Q0.00	20/12/2001	19/04/2008	27/07/2023	Q18,217.22	Q0.00	Q18,217.22	Q38,099.72	Q37,474.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090287	ADMINISTRA	LAURO BEATRIZ HERRERA FIGUEROA	Q12,186.57	Q12,186.57	Q0.00	Q0.00	20/12/2001	19/04/2008	2/03/2006	Q12,397.82	Q0.00	Q12,397.82	Q21,514.09	Q18,418.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077021987	ADMINISTRA	MARIA PILO PANTZAY	Q6,580.57	Q6,580.57	Q0.00	Q0.00	20/12/2001	16/04/2007	29/03/2019	Q4,349.84	Q0.00	Q4,349.84	Q7,721.63	Q7,302.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005523	ADMINISTRA	AC PACAY CAROLINA	Q2,834.47	Q2,834.47	Q0.00	Q0.00	20/12/2001	20/12/2004	28/12/2002	Q2,811.18	Q0.00	Q2,811.18	Q5,251.12	Q5,231.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005591	ADMINISTRA	QUEJ BEB PABLO	Q3,899.21	Q3,899.21	Q0.00	Q0.00	20/12/2001	29/11/2004	28/12/2002	Q3,647.20	Q0.00	Q3,647.20	Q7,143.55	Q7,028.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7176000073	ADMINISTRA	FELIX ORDONEZ SALAZAR	Q14,271.94	Q14,271.94	Q0.00	Q0.00	20/12/2001	10/12/2010	30/04/2005	Q12,950.31	Q0.00	Q12,950.31	Q26,067.32	Q24,971.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7178000087	ADMINISTRA	BERNARDO VASQUEZ ORTIZ	Q8,273.59	Q8,273.59	Q0.00	Q0.00	20/12/2001	10/02/2009	12/02/2025	Q7,091.61	Q0.00	Q7,091.61	Q15,135.15	Q12,358.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090180	ADMINISTRA	ERNESTO RAMIREZ ORDONEZ	Q28,812.56	Q28,812.56	Q0.00	Q0.00	21/12/2001	15/04/2010	10/02/2014	Q4,615.82	Q0.00	Q4,615.82	Q5,870.72	Q3,806.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090194	ADMINISTRA	CERMEÑO HERRERA RIGOBERTO	Q12,831.72	Q12,831.72	Q0.00	Q0.00	21/12/2001	15/04/2007	22/03/2005	Q8,010.44	Q0.00	Q8,010.44	Q14,966.31	Q13,538.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027133	ADMINISTRA	JOSE INES MORALES RUANO	Q23,994.02	Q23,994.02	Q0.00	Q0.00	21/12/2001	12/12/2009	18/06/2004	Q23,198.22	Q0.00	Q23,198.22	Q44,435.99	Q42,517.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027147	ADMINISTRA	DIVAS HERNANDEZ CARLOS HUMBERTO	Q21,870.36	Q21,870.36	Q0.00	Q0.00	21/12/2001	12/12/2009	16/03/2011	Q19,224.07	Q0.00	Q19,224.07	Q34,871.49	Q31,971.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044136	ADMINISTRA	MANUEL DOTIY LOPEZ	Q4,719.01	Q4,719.01	Q0.00	Q0.00	21/12/2001	5/02/2008	0/01/1900	Q4,719.01	Q0.00	Q4,719.01	Q10,139.97	Q10,749.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044154	ADMINISTRA	FRANCISCO TZEP TUM	Q22,461.26	Q22,461.26	Q0.00	Q0.00	21/12/2001	5/02/2009	13/01/2003	Q22,461.26	Q0.00	Q22,461.26	Q44,744.72	Q43,021.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044168	ADMINISTRA	MANUEL AQUI BALUX	Q10,962.50	Q10,962.50	Q0.00	Q0.00	21/12/2001	5/02/2007	0/01/1900	Q10,962.50	Q0.00	Q10,962.50	Q22,530.96	Q22,858.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044180	ADMINISTRA	JUAN AJPACAJA TAMBRIZ	Q21,794.78	Q21,794.78	Q0.00	Q0.00	21/12/2001	5/02/2010	0/01/1900	Q21,794.78	Q0.00	Q21,794.78	Q44,454.07	Q45,679.63	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044205	ADMINISTRA	CRUZ GUARCHAJ CAJTUNAJ	Q23,457.16	Q23,457.16	Q0.00	Q0.00	21/12/2001	5/02/2009	20/02/2003	Q23,457.16	Q0.00	Q23,457.16	Q46,775.80	Q46,661.12	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044219	ADMINISTRA	PASCUAL IXTOS TULUL	Q25,027.60	Q25,027.60	Q0.00	Q0.00	21/12/2001	5/02/2009	0/01/1900	Q25,027.60	Q0.00	Q25,027.60	Q51,288.43	Q52,601.41	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095015818	ADMINISTRA	FERNANDO CAL POOU	Q27,463.72	Q27,463.72	Q0.00	Q0.00	21/12/2001	20/12/2010	21/03/2024	Q14,855.76	Q0.00	Q14,855.76	Q23,020.19	Q14,570.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095015822	ADMINISTRA	LEM CHOC ISABEL	Q4,719.01	Q4,719.01	Q0.00	Q0.00	21/12/2001	18/12/2007	15/12/2005	Q3,412.63	Q0.00	Q3,412.63	Q6,283.94	Q5,435.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022211	ADMINISTRA	JOSE MARIA PEREZ ZABALA	Q12,111.61	Q12,111.61	Q0.00	Q0.00	21/12/2001	11/04/2008	27/04/2010	Q7,929.77	Q0.00	Q7,929.77	Q13,359.85	Q11,831.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047289	ADMINISTRA	ESQUIVEL PEREZ FIDELINO	Q13,145.81	Q13,145.81	Q0.00	Q0.00	21/12/2001	20/03/2005	28/02/2012	Q13,145.81	Q0.00	Q13,145.81	Q26,305.72	Q24,630.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087026774	ADMINISTRA	PEREZ HERNANDEZ MARGARITA	Q8,967.71	Q8,967.71	Q0.00	Q0.00	21/12/2001	5/04/2009	19/04/2004	Q5,959.82	Q0.00	Q5,959.82	Q13,457.19	Q11,730.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087026788	ADMINISTRA	VASQUEZ GOMEZ ADAN	Q10,893.56	Q10,893.56	Q0.00	Q0.00	21/12/2001	5/04/2009	3/03/2005	Q10,893.56	Q0.00	Q10,893.56	Q22,089.64	Q21,905.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111014038	ADMINISTRA	JOSE LUIS CHAJON RODAS	Q4,274.69	Q4,274.69	Q0.00	Q0.00	21/12/2001	20/02/2005	28/05/2009	Q4,181.00	Q0.00	Q4,181.00	Q7,719.09	Q7,483.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005642	ADMINISTRA	QUEJ ICHICH PABLO	Q8,951.98	Q8,951.98	Q0.00	Q0.00	21/12/2001	20/12/2004	28/12/2002	Q4,234.16	Q0.00	Q4,234.16	Q8,434.54	Q8,266.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005674	ADMINISTRA	FRANCISCO CHOC	Q14,900.12	Q14,900.12	Q0.00	Q0.00	21/12/2001	12/12/2006	28/12/2002	Q13,887.06	Q0.00	Q13,887.06	Q27,209.56	Q26,622.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005688	ADMINISTRA	CABNAL CHA ENRIQUE	Q12,732.13	Q12,732.13	Q0.00	Q0.00	21/12/2001	12/12/2008	24/06/2005	Q12,732.13	Q0.00	Q12,732.13	Q26,289.63	Q26,383.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005692	ADMINISTRA	SIS POP BERNARDINO	Q27,387.11	Q27,387.11	Q0.00	Q0.00	21/12/2001	12/12/2006	29/01/2003	Q27,387.11	Q0.00	Q27,387.11	Q54,626.75	Q54,247.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7178005823	ADMINISTRA	SANTIAGO MENCOS MARTINEZ	Q22,706.40	Q22,706.40	Q0.00	Q0.00	21/12/2001	20/02/2009	13/03/2006	Q8,971.02	Q0.00	Q8,971.02	Q14,757.55	Q12,186.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7178008124	ADMINISTRA	OLIVIA ORDOÑEZ SALAZAR	Q4,391.94	Q4,391.94	Q0.00	Q0.00	21/12/2001	20/02/2009	1/03/2003	Q3,735.22	Q0.00	Q3,735.22	Q7,616.07	Q7,313.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092067236	ADMINISTRA	ORTIZ CABRERA CELESTINO	Q27,195.59	Q27,195.59	Q0.00	Q0.00	22/12/2001	5/03/2009	19/03/2003	Q24,209.13	Q0.00	Q24,209.13	Q47,854.36	Q46,026.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002107921	ADMINISTRA	GONZALEZ ROSARIO	Q11,154.02	Q11,154.02	Q0.00	Q0.00	22/12/2001	15/04/2010	31/05/2006	Q8,518.38	Q0.00	Q8,518.38	Q16,720.54	Q14,089.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002107935	ADMINISTRA	ROSENDO MUNGUIA	Q2,581.67	Q2,581.67	Q0.00	Q0.00	22/12/2001	15/04/2010	26/04/2002	Q2,327.64	Q0.00	Q2,327.64	Q4,219.84	Q4,380.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002107948	ADMINISTRA	SALOMON TZUNUX SANCHEZ	Q23,633.35	Q23,633.35	Q0.00	Q0.00	22/12/2001	15/04/2010	18/05/2005	Q16,043.79	Q0.00	Q16,043.79	Q27,950.03	Q23,481.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056090360	ADMINISTRA	CARRILLO CARRILLO ARTURO	Q12,234.19	Q12,234.19	Q0.00	Q0.00	22/12/2001	15/04/2009	11/04/2003	Q9,167.98	Q0.00	Q9,167.98	Q18,849.46	Q17,902.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7178008212	ADMINISTRA	EDGAR OBED SALAZAR CARRILLO	Q8,151.02	Q8,151.02	Q0.00	Q0.00	22/12/2001	10/12/2008	12/03/2003	Q7,800.08	Q0.00	Q7,800.08	Q16,402.39	Q15,664.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003107953	ADMINISTRA	VICENTE CONTRERAS CRUZ	Q5,515.73	Q5,515.73	Q0.00	Q0.00	23/12/2001	15/04/2010	22/04/2003	Q5,515.73	Q0.00	Q5,515.73	Q9,636.82	Q9,808.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003107971	ADMINISTRA	ISMAEL BURRION CRUZ	Q20,032.81	Q20,032.81	Q0.00	Q0.00	23/12/2001	15/04/2010	24/06/2002	Q20,032.81	Q0.00	Q20,032.81	Q42,423.59	Q42,980.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108017	ADMINISTRA	MARCO TULIO MALDONADO JIMENEZ	Q7,790.96	Q7,790.96	Q0.00	Q0.00	23/12/2001	15/04/2010	26/03/2014	Q7,790.96	Q0.00	Q7,790.96	Q14,760.23	Q14,960.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108021	ADMINISTRA	PEREZ MENDEZ RODOLFO	Q8,991.93	Q8,991.93	Q0.00	Q0.00	23/12/2001	15/04/2010	5/04/2005	Q7,129.08	Q0.00	Q7,129.08	Q11,546.02	Q10,020.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108104	ADMINISTRA	ESCOBAR DONIS VICTOR	Q12,065.65	Q12,065.65	Q0.00	Q0.00	23/12/2001	15/04/2010	15/04/2003	Q12,049.64	Q0.00	Q12,049.64	Q22,462.03	Q21,635.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108138	ADMINISTRA	NATALIA VALDONADO PEREZ	Q5,423.80	Q5,423.80	Q0.00	Q0.00	23/12/2001	10/04/2010	22/04/2003	Q5,423.80	Q0.00	Q5,423.80	Q9,644.86	Q9,832.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003107985	JUDICIAL	LAZARO GONZALEZ MENDEZ	Q11,138.70	Q11,138.70	Q0.00	Q0.00	23/12/2001	15/04/2009	29/04/2003	Q11,138.70	Q0.00	Q11,138.70	Q23,550.85	Q23,875.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108003	JUDICIAL	ELFEGO DE JESUS UCELO GONZALEZ	Q25,050.59	Q25,050.59	Q0.00	Q0.00	23/12/2001	15/04/2010	0/01/1900	Q25,050.59	Q0.00	Q25,050.59	Q52,328.23	Q53,642.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108049	JUDICIAL	SALVADOR SERRANO JIMENEZ	Q11,989.04	Q11,989.04	Q0.00	Q0.00	23/12/2001	15/04/2009	0/01/1900	Q11,989.04	Q0.00	Q11,989.04	Q24,047.18	Q24,774.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108085	JUDICIAL	SANTIAGO MENDEZ BERNARDO	Q6,833.37	Q6,833.37	Q0.00	Q0.00	23/12/2001	15/04/2010	30/04/2002	Q6,833.37	Q0.00	Q6,833.37	Q14,055.45	Q14,082.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108140	JUDICIAL	JOSE MANUEL UCELO RAYMUNDO	Q6,557.58	Q6,557.58	Q0.00	Q0.00	23/12/2001	15/05/2009	13/06/2002	Q6,557.58	Q0.00	Q6,557.58	Q13,838.04	Q13,767.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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	Tipo de Garantías	Recuperaciones Del 01 de mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7002067272	ADMINISTRA	PEREZ SUMALE EGIDIO	Q8 894 66	Q8 894 66	Q0 00	Q0 00	24/12/2001	5/03/2006	2/08/2003	Q5,672.00	Q0.00	Q5,672.00	Q10,874.64	Q10,503.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067305	ADMINISTRA	ZONIA MARITZA ORTIZ MENDEZ	Q28,344 70	Q28,344 70	Q0 00	Q0 00	24/12/2001	5/05/2010	21/03/2023	Q21,266 19	Q0.00	Q21,266 19	Q36,090 47	Q28,016 44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067323	ADMINISTRA	TEODORO MARROQUIN BOTEO	Q28,727 74	Q28,727 74	Q0 00	Q0 00	24/12/2001	5/03/2008	30/08/2013	Q24,158 34	Q0.00	Q24,158 34	Q24,186 69	Q12,336 53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067337	ADMINISTRA	PEREZ RAMIREZ ANGEL NERY	Q18,768 79	Q18,768 79	Q0 00	Q0 00	24/12/2001	5/03/2007	15/03/2002	Q18,768.79	Q0.00	Q18,768.79	Q37,317.02	Q38,130.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108154	ADMINISTRA	NAJERA NAJERA CONCEPCION	Q10,219 41	Q10,219 41	Q0 00	Q0 00	24/12/2001	15/04/2010	27/03/2008	Q5,834.03	Q0.00	Q5,834.03	Q8,800.72	Q7,287.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108190	ADMINISTRA	GONZALEZ UCELO JOSE OBDULIO	Q12,877 28	Q12,877 28	Q0 00	Q0 00	24/12/2001	15/04/2010	10/04/2006	Q7,413.29	Q0.00	Q7,413.29	Q12,861.68	Q10,420.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108219	ADMINISTRA	JIMENEZ HERNANDEZ GILBERTO	Q3,569 90	Q3,569 90	Q0 00	Q0 00	24/12/2001	15/04/2010	16/05/2007	Q1,056.72	Q0.00	Q1,056.72	Q1,864.09	Q1,314.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108223	ADMINISTRA	MALDONADO CRUZ TELESFORO	Q8,082 07	Q8,082 07	Q0 00	Q0 00	24/12/2001	15/04/2010	13/04/2004	Q6,900.33	Q0.00	Q6,900.33	Q13,552.52	Q12,087.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108241	ADMINISTRA	GILBERTO VASQUEZ LORENZO	Q6,748 10	Q6,748 10	Q0 00	Q0 00	24/12/2001	15/04/2010	1/10/2018	Q4,820.90	Q0.00	Q4,820.90	Q8,055.80	Q6,036.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7012061705	ADMINISTRA	PAAU FRANCISCO	Q10,533 50	Q10,533 50	Q0 00	Q0 00	24/12/2001	16/11/2006	5/11/2002	Q8,820.33	Q0.00	Q8,820.33	Q17,505.76	Q17,133.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067033668	ADMINISTRA	MANOLO REYES AGUILAR	Q24,182 32	Q24,182 32	Q0 00	Q0 00	24/12/2001	15/04/2010	26/03/2012	Q24,182.32	Q0.00	Q24,182.32	Q48,543.98	Q45,434.41	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057238	ADMINISTRA	MARCO ARIAS VELIZ	Q25,724 73	Q25,724 73	Q0 00	Q0 00	24/12/2001	20/03/2009	27/09/2022	Q7,377.28	Q0.00	Q7,377.28	Q4,663.85	Q935.15	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057240	ADMINISTRA	TOMAS NERY PEREZ LOPEZ	Q17,075 77	Q17,075 77	Q0 00	Q0 00	24/12/2001	10/05/2007	22/05/2003	Q17,075.77	Q0.00	Q17,075.77	Q33,127.75	Q33,074.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108186	JUDICIAL	TEODORO GONZALEZ JIMENEZ	Q8,557 58	Q8,557 58	Q0 00	Q0 00	24/12/2001	15/04/2010	0/01/1900	Q8,557.58	Q0.00	Q8,557.58	Q14,161.63	Q14,489.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108237	JUDICIAL	JIMENEZ INTERIANO ARNULFO	Q8,177 55	Q8,177 55	Q0 00	Q0 00	24/12/2001	15/04/2010	5/04/2005	Q6,386.37	Q0.00	Q6,386.37	Q10,857.78	Q9,322.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002108256	JUDICIAL	AMADEO PEREZ GONZALEZ	Q8,667 84	Q8,667 84	Q0 00	Q0 00	24/12/2001	15/04/2010	27/06/2002	Q9,667.84	Q0.00	Q9,667.84	Q19,237.93	Q19,869.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002108269	JUDICIAL	SANTOS LEONCIAS SANTIAGO GONZA	Q8,227 62	Q8,227 62	Q0 00	Q0 00	24/12/2001	15/06/2010	0/01/1900	Q8,227.62	Q0.00	Q8,227.62	Q18,573.13	Q18,338.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108273	JUDICIAL	JUAN MARIA TZUNUX SANCHEZ	Q29,110 77	Q29,110 77	Q0 00	Q0 00	24/12/2001	15/04/2010	29/04/2003	Q29,110.77	Q0.00	Q29,110.77	Q61,470.69	Q62,506.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108308	JUDICIAL	CARDONA LOPEZ PEDRO	Q24,093 00	Q24,093 00	Q0 00	Q0 00	24/12/2001	15/04/2010	21/04/2003	Q24,093.00	Q0.00	Q24,093.00	Q47,296.04	Q47,738.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067301	ADMINISTRA	BETANCOURT RODAS MANUEL HILDEBERTO	Q27,578 63	Q27,578 63	Q0 00	Q0 00	26/12/2001	5/03/2008	26/04/2004	Q26,653.06	Q0.00	Q26,653.06	Q51,323.44	Q49,073.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067474	ADMINISTRA	CADENAS MORALES ISAURO EFRAIN	Q22,216 12	Q22,216 12	Q0 00	Q0 00	26/12/2001	5/03/2009	7/06/2002	Q22,216.12	Q0.00	Q22,216.12	Q46,315.55	Q46,239.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002067567	ADMINISTRA	GALICIA RODRIGUEZ ISABEL	Q27,578 63	Q27,578 63	Q0 00	Q0 00	26/12/2001	5/03/2008	8/04/2002	Q27,578.63	Q0.00	Q27,578.63	Q56,653.09	Q57,337.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108310	ADMINISTRA	JULIA GONZALEZ PEREZ	Q8,974 27	Q8,974 27	Q0 00	Q0 00	26/12/2001	14/05/2010	22/05/2003	Q8,974.27	Q0.00	Q8,974.27	Q18,397.32	Q18,059.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108356	ADMINISTRA	CRUZ RAMOS CECILIO	Q4,156 78	Q4,156 78	Q0 00	Q0 00	26/12/2001	15/04/2010	31/05/2006	Q2,979.33	Q0.00	Q2,979.33	Q5,431.15	Q4,462.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108374	ADMINISTRA	RODOLFO DE JESUS LOPEZ JIMENEZ	Q4,060 19	Q4,060 19	Q0 00	Q0 00	26/12/2001	15/04/2010	31/05/2006	Q1,741.13	Q0.00	Q1,741.13	Q2,822.83	Q1,905.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108388	ADMINISTRA	CRUZ GONZALEZ PEDRO	Q10,533 50	Q10,533 50	Q0 00	Q0 00	26/12/2001	15/04/2010	3/01/2017	Q7,515.18	Q0.00	Q7,515.18	Q10,468.54	Q7,228.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108411	ADMINISTRA	JOSE TRUJILLO AGUILAR	Q8,159 32	Q8,159 32	Q0 00	Q0 00	26/12/2001	15/04/2010	3/08/2005	Q9,159.32	Q0.00	Q9,159.32	Q16,853.91	Q15,289.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108457	ADMINISTRA	ISRAEL DE JESUS NAJERA NAJERA	Q5,875 37	Q5,875 37	Q0 00	Q0 00	26/12/2001	15/04/2010	12/03/2007	Q3,874.26	Q0.00	Q3,874.26	Q6,476.09	Q5,281.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7004090396	ADMINISTRA	GARCIA SALAZAR SATURNINO	Q21,067 01	Q21,067 01	Q0 00	Q0 00	26/12/2001	15/04/2010	27/12/2010	Q15,704.50	Q0.00	Q15,704.50	Q27,001.70	Q23,092.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042992	ADMINISTRA	RAMOS RAMIREZ BENJAMIN	Q8,310 90	Q8,310 90	Q0 00	Q0 00	26/12/2001	10/03/2008	12/04/2008	Q7,083.80	Q0.00	Q7,083.80	Q12,888.95	Q12,506.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044241	ADMINISTRA	CRUZ Y DIO TZEP TUJIL	Q24,399 43	Q24,399 43	Q0 00	Q0 00	26/12/2001	31/12/2010	0/01/1900	Q24,399.43	Q0.00	Q24,399.43	Q50,940.79	Q52,192.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044288	ADMINISTRA	MANUEL GUARCHAJ MAS	Q38,035 52	Q38,035 52	Q0 00	Q0 00	26/12/2001	5/02/2010	3/02/2005	Q38,035.52	Q0.00	Q38,035.52	Q74,155.10	Q72,197.48	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044273	ADMINISTRA	MANUEL CARAC SUY	Q32,481 50	Q32,481 50	Q0 00	Q0 00	26/12/2001	5/02/2009	0/01/1900	Q32,481.50	Q0.00	Q32,481.50	Q67,900.11	Q69,315.36	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056060374	ADMINISTRA	PEDRO TOMAS CARRILLO	Q19,626 79	Q19,626 79	Q0 00	Q0 00	26/12/2001	15/04/2009	22/02/2017	Q19,626.79	Q0.00	Q19,626.79	Q36,842.75	Q33,684.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056060388	ADMINISTRA	ALBERTO ISAIAS LORENZO FUNES	Q26,521 45	Q26,521 45	Q0 00	Q0 00	26/12/2001	15/04/2009	10/04/2018	Q26,521.45	Q0.00	Q26,521.45	Q54,570.83	Q50,503.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067033773	ADMINISTRA	CESAR AUGUSTO VILLAGRAN LEMUS	Q21,067 01	Q21,067 01	Q0 00	Q0 00	26/12/2001	15/04/2010	14/12/2015	Q20,690.33	Q0.00	Q20,690.33	Q31,520.69	Q25,037.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030656	ADMINISTRA	HERNANDEZ MENDEZ EULOGIO VICENTE	Q8,526 26	Q8,526 26	Q0 00	Q0 00	26/12/2001	15/12/2008	16/12/2002	Q9,026.26	Q0.00	Q9,026.26	Q19,141.10	Q18,463.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030677	ADMINISTRA	LOPEZ LAZARO MAURA	Q14,039 82	Q14,039 82	Q0 00	Q0 00	26/12/2001	15/12/2008	9/05/2003	Q14,039.82	Q0.00	Q14,039.82	Q27,280.63	Q26,673.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030695	ADMINISTRA	LOPEZ LUIS BERNARDO	Q11,196 31	Q11,196 31	Q0 00	Q0 00	26/12/2001	15/12/2008	0/01/1900	Q11,196.31	Q0.00	Q11,196.31	Q24,239.24	Q24,327.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030730	ADMINISTRA	MORALES CARRILLO AFARICIO	Q10,427 02	Q10,427 02	Q0 00	Q0 00	26/12/2001	15/12/2007	0/01/1900	Q10,427.02	Q0.00	Q10,427.02	Q20,659.84	Q21,214.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030714	ADMINISTRA	GODINEZ OROZCO LUIS ANTONIO	Q22,983 34	Q22,983 34	Q0 00	Q0 00	26/12/2001	15/12/2010	0/01/1900	Q22,983.34	Q0.00	Q22,983.34	Q48,688.92	Q49,462.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030728	ADMINISTRA	RAMIREZ BAUTISTA RICARDO ANDRES	Q18,915 11	Q18,915 11	Q0 00	Q0 00	26/12/2001	15/12/2009	5/10/2006	Q18,915.11	Q0.00	Q18,915.11	Q36,577.07	Q35,664.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030732	ADMINISTRA	PAZ REYES FELICIANO	Q12,360 59	Q12,360 59	Q0 00	Q0 00	26/12/2001	15/12/2007	0/01/1900	Q12,360.59	Q0.00	Q12,360.59	Q26,925.09	Q27,458.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030748	ADMINISTRA	RAMIREZ HERNANDEZ ERVIN ARNOLDO	Q10,093 24	Q10,093 24	Q0 00	Q0 00	26/12/2001	15/12/2007	0/01/1900	Q10,093.24	Q0.00	Q10,093.24	Q20,531.45	Q21,050.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030750	ADMINISTRA	MARIA LUISA FERNANDEZ HERNANDE	Q11,943 84	Q11,943 84	Q0 00	Q0 00	26/12/2001	15/12/2006	6/01/2003	Q11,943.84	Q0.00	Q11,943.84	Q23,803.96	Q23,697.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067029825	ADMINISTRA	GARCIA GARCIA LUIS ENRIQUE	Q13,498 21	Q13,498 21	Q0 00	Q0 00	26/12/2001	5/04/2009	8/04/2002	Q13,498.21	Q0.00	Q13,498.21	Q27,008.96	Q27,169.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067029839	ADMINISTRA	ROMERO SAMAYOA MIRZA	Q21,021 04	Q21,021 04	Q0 00	Q0 00	26/12/2001	5/04/2009	6/05/2020	Q21,021.04	Q0.00	Q21,021.04	Q41,184.54	Q36,611.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7099030104	ADMINISTRA	EMMA YOLANDA DUQUE MORALES	Q13,406 28	Q13,406 28	Q0 00	Q0 00	26/12/2001	12/04/2010	28/11/2017	Q606.96	Q0.00	Q606.96	Q434.21	Q142.64	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047242	ADMINISTRA	QUIÑONEZ MONTEJO RAMONA MARIA	Q23,188 88	Q23,188 88	Q0 00	Q0 00	26/12/2001	10/05/2006	6/09/2003	Q13,913.26	Q0.00	Q13,913.26	Q26,626.94	Q25,503.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111014208	ADMINISTRA	ORTIZ GONZALEZ JACINTO	Q7,511 42	Q7,511 42	Q0 00	Q0 00	26/12/2001	20/02/2006	0/01/1900	Q7,511.42	Q0.00	Q7,511.42	Q16,212.48	Q16,537.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111014224	ADMINISTRA	CAMPOS GAITAN JUAN SEGUNDO	Q8,863 46	Q8,863 46	Q0 00	Q0 00	26/12/2001	20/02/2006	0/01/1900	Q8,863.46	Q0.00	Q8,863.46	Q18,941.23	Q19,357.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108324	JUDICIAL	ROBERTO GONZALEZ PINTO	Q12,640 20	Q12,640 20	Q0 00	Q0 00	26/12/2001	15/04/2010	24/06/2002	Q12,640.20	Q0.00	Q12,640.20	Q24,250.19	Q25,191.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108338	JUDICIAL	ALBERTO GONZALEZ JIMENEZ	Q12,410 38	Q12,410 38	Q0 00	Q0 00	26/12/2001	15/04/2010	18/06/2002	Q12,410.38	Q0.00	Q12,410.38	Q24,083.79	Q24,457.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108342	JUDICIAL	AGUILAR DIAZ EULALIO	Q12,165 24	Q12,165 24	Q0 00	Q0 00	26/12/2001	15/04/2010	22/04/2003	Q12,165.24	Q0.00	Q12,165.24	Q23,270.08	Q23,048.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108360	JUDICIAL	SUSANA GONZALEZ PEREZ	Q12,004 36	Q12,004 36	Q0 00	Q0 00	26/12/2001	15/04/2010	24/06/2002	Q12,004.36	Q0.00	Q12,004.36	Q23,985.67	Q24,773.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108392	JUDICIAL	EDWIN DANILO SANCHEZ VASQUEZ	Q23,763 58	Q23,763 58	Q0 00	Q0 00	26/12/2001	15/04/2010	0/01/1900	Q23,763.58	Q0.00	Q23,763.58	Q48,057.37	Q49,411.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108407	JUDICIAL	CANTE ELIAS JUAN ANTONIO	Q10,801 63	Q10,801 63	Q0 00	Q0 00	26/12/2001	15/04/2010	21/04/2003	Q10,801.63	Q0.00	Q10,801.63	Q22,942.28	Q22,771.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089030205	JUDICIAL	GERONIMO JUAN	Q8,974 37	Q8,974 37	Q0 00	Q0 00	26/12/2001	10/04/2006	30/04/2005	Q1,337.87	Q0.00	Q1,337.87	Q2,284.43	Q1,981.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7091018825	JUDICIAL	CRUZ DE LA CRUZ JUAN	Q13,490 62	Q13,490 62	Q0 00	Q0 00	26/12/2001	15/11/2007	0/01/1900	Q13,490.62	Q0.00	Q13,490.62	Q27,469.39	Q28,341.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108530	ADMINISTRA	CARLOS ENRIQUE LOPEZ OROSCO	Q8,588 23	Q8,588 23	Q0 00	Q0 00	27/12/2001	15/04/2010	15/02/2005	Q8,588.23	Q0.00	Q8,588.23	Q12,938.28	Q12,021.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108580	ADMINISTRA	RAFAEL NAJERA SANTOS	Q10,640 75	Q10,640 75	Q0 00	Q0 00	27/12/2001	15/04/2010	27/03/2017	Q9,084.40	Q0.00	Q9,084.40	Q17,795.49	Q14,674.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108594	ADMINISTRA	NAJERA NAJERA CALIXTO	Q4,136 79	Q4,136 79	Q0 00	Q0 00	27/12/2001	15/04/2010	11/04/2003	Q4,130.90	Q0.00	Q4,130.90	Q8,737.68	Q8,265.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108608	ADMINISTRA	GENARO MORALES ESTEBAN	Q5,822 15	Q5,822 15	Q0 00	Q0 00	27/12/2001	15/04/2010	15/07/2025	Q5,822.15	Q0.00	Q5,822.15	Q9,336.36	Q6,016.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q319.97	Q0.00
7003108681	ADMINISTRA	RAYMUNDO CRUZ JUAN	Q8,327 21	Q8,327 21	Q0 00	Q0 00	27/12/2001	15/04/2010	24/03/2003	Q8,305.30	Q0.00	Q8,305.30	Q17,477.50	Q16,487.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108706	ADMINISTRA	GONZALEZ GONZALEZ CLEMENTE	Q20,464 15	Q20,464 15	Q0 00	Q0 00	27/12/2001	15/04/2010	31/05/2006	Q14,034.30	Q0.00	Q14,034.30	Q23,263.11	Q19,005.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108714	ADMINISTRA	LORENZO HERNANDEZ PEDRO	Q8,295 90	Q8,295 90	Q0 00	Q0 00	27/12/2001	15/04/2010	13/01/2006	Q4,744.21	Q0.00	Q4,744.21	Q7,849.11	Q7,083.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108746	ADMINISTRA	ROMUALDO LOPEZ	Q8,043 77	Q8,043 77	Q0 00	Q0 00	27/12/2001	15/04/2010	25/02/2003	Q8,043.77	Q0.00	Q8,043.77	Q14,062.88	Q14,012.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003108764	ADMINISTRA	LORENZO MALDONADO SANTOS VIDAL	Q11,461 10	Q11,461 10	Q0 00	Q0 00	27/12/2001	15/04/2010	18/05/2006	Q6,543.03	Q0.00	Q6,543.03	Q10,852.12	Q8,852.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7018045729	ADMINISTRA	QUEJ KA JUAN	Q24,897 37	Q24,897 37	Q0 00	Q0 00	27/12/2001	6/06/2010	26/06/2002	Q24,897.37	Q0.00	Q24,897.37	Q51,863.22	Q52,282.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042988	ADMINISTRA	RAMOS RAMOS ABRAHAM	Q7,752 66	Q7,752 66	Q0 00	Q0 00	27/12/2001	10/03/2010	29/08/2012	Q7,752.66	Q0.00	Q7,752.66	Q15,379.30	Q14,461.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043010	ADMINISTRA	MIGUEL LOPEZ PEREZ	Q8,145 42	Q8,145 42	Q0 00	Q0 00	27/12/2001	10/03/2008	25/04/2002	Q8,145.42	Q0.00	Q8,145.42	Q16,272.77	Q16,598.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043024	ADMINISTRA	HERNANDEZ PEREZ MAURO	Q10,368 80	Q10,368 80	Q0 00	Q0 00	27/12/2001	10/04/2010	26/04/2007	Q4,107.15	Q0.00	Q4,107.15	Q8,652.04	Q5,142.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043038	ADMINISTRA	PEREZ MENDEZ PEDRO	Q8,899 58	Q8,899 58	Q0 00	Q0 00	27/12/2001	10/03/2010	18/04/2002	Q8,899.58	Q0.00	Q8,899.58	Q21,321.73	Q21,438.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044291	ADMINISTRA	DOMINGO SAC TZAJ	Q8,051 98	Q8,051 98	Q0 00	Q0 00	27/12/2001	5/02/2009	0/01/1900	Q8,051.98	Q0.00	Q8,051.98	Q13,379.39	Q13,443.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS - MAGA -

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7029044210	ADMINISTRA	SANTOS GUARCHAJ SAC	Q19,534.86	Q19,534.86	Q0.00	Q0.00	27/12/2001	5/02/2009	0/01/1900	Q19,534.86	Q0.00	Q19,534.86	Q40,749.87	Q41,512.63	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044338	ADMINISTRA	MANUEL GUARCHAJ GUACHIAC	Q36,901.74	Q36,901.74	Q0.00	Q0.00	27/12/2001	5/02/2009	28/11/2002	Q36,901.74	Q0.00	Q36,901.74	Q72,257.31	Q71,509.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044356	ADMINISTRA	JUAN XOCOL GUACHIAC	Q14,583.69	Q14,583.69	Q0.00	Q0.00	27/12/2001	5/02/2009	29/01/2005	Q5,133.84	Q0.00	Q5,133.84	Q9,195.10	Q7,601.36	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044360	ADMINISTRA	CRISTOBAL TEPAZ TULUL	Q12,809.56	Q12,809.56	Q0.00	Q0.00	27/12/2001	5/02/2010	0/01/1900	Q12,809.56	Q0.00	Q12,809.56	Q25,928.43	Q26,236.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7047099398	ADMINISTRA	CANO GOMEZ RICARDO	Q55,524.97	Q55,524.97	Q0.00	Q0.00	27/12/2001	15/04/2007	31/01/2019	Q27,762.49	Q0.00	Q27,762.49	Q50,532.47	Q43,967.07	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7296080463	ADMINISTRA	LLARENA FUENTES CARLOS HOVANNY	Q10,755.06	Q10,755.06	Q0.00	Q0.00	27/12/2001	12/04/2009	15/07/2013	Q5,377.83	Q0.00	Q5,377.83	Q7,994.58	Q6,167.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067134057	ADMINISTRA	JORGE CORDERO	Q17,160.04	Q17,160.04	Q0.00	Q0.00	27/12/2001	15/04/2010	4/07/2008	Q15,372.40	Q0.00	Q15,372.40	Q25,094.50	Q30,172.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080957305	ADMINISTRA	MONZON CAMEY FRANCISCO	Q18,072.21	Q18,072.21	Q0.00	Q0.00	27/12/2001	25/03/2008	11/04/2005	Q18,072.21	Q0.00	Q18,072.21	Q30,780.05	Q29,709.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047391	ADMINISTRA	GOMEZ CATALINA	Q11,529.40	Q11,529.40	Q0.00	Q0.00	27/12/2001	19/03/2006	3/04/2002	Q11,529.40	Q0.00	Q11,529.40	Q24,107.40	Q24,384.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047456	ADMINISTRA	ESQUIVEL ESQUIVEL ADALI	Q12,670.85	Q12,670.85	Q0.00	Q0.00	27/12/2001	19/03/2006	23/07/2012	Q12,670.85	Q0.00	Q12,670.85	Q26,802.75	Q26,820.35	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047460	ADMINISTRA	CLETO REGINOS	Q11,874.13	Q11,874.13	Q0.00	Q0.00	27/12/2001	19/03/2004	23/07/2012	Q10,163.87	Q0.00	Q10,163.87	Q19,806.05	Q19,060.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087226861	ADMINISTRA	MENDEZ GARCIA LUIS	Q19,979.18	Q19,979.18	Q0.00	Q0.00	27/12/2001	28/11/2008	21/01/2003	Q19,875.07	Q0.00	Q19,875.07	Q38,649.30	Q37,491.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089030291	ADMINISTRA	ALBERTO DIAZ MARTINEZ	Q38,357.28	Q38,357.28	Q0.00	Q0.00	27/12/2001	19/04/2009	22/02/2010	Q30,685.82	Q0.00	Q30,685.82	Q51,928.83	Q43,224.83	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7113014238	ADMINISTRA	MARTINEZ CASTILLO FLORIDALMA	Q10,748.00	Q10,748.00	Q0.00	Q0.00	27/12/2001	20/02/2006	0/01/1900	Q10,748.00	Q0.00	Q10,748.00	Q21,852.92	Q22,491.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108461	JUDICIAL	ROSALINA GONZALEZ PEREZ	Q19,871.93	Q19,871.93	Q0.00	Q0.00	27/12/2001	15/04/2010	24/05/2002	Q19,871.93	Q0.00	Q19,871.93	Q42,009.68	Q42,266.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108475	JUDICIAL	AGUILAR PEREZ RAMIRO AVILCAR	Q18,937.32	Q18,937.32	Q0.00	Q0.00	27/12/2001	15/04/2010	28/05/2003	Q18,937.32	Q0.00	Q18,937.32	Q36,811.57	Q36,333.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108489	JUDICIAL	RIGOBERTO UCELO GONZALEZ	Q16,187.12	Q16,187.12	Q0.00	Q0.00	27/12/2001	15/04/2010	0/01/1900	Q16,187.12	Q0.00	Q16,187.12	Q33,487.94	Q34,336.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108493	JUDICIAL	NOE LORENZO MALDONADO	Q6,320.10	Q6,320.10	Q0.00	Q0.00	27/12/2001	15/06/2010	0/01/1900	Q6,320.10	Q0.00	Q6,320.10	Q14,004.73	Q14,093.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108558	JUDICIAL	NELSON CISNEROS PEREZ	Q5,500.40	Q5,500.40	Q0.00	Q0.00	27/12/2001	15/10/2010	18/06/2002	Q5,500.40	Q0.00	Q5,500.40	Q9,971.67	Q10,400.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108643	JUDICIAL	CANTE ELIAS ADAN	Q12,280.15	Q12,280.15	Q0.00	Q0.00	27/12/2001	15/04/2010	24/04/2002	Q12,280.13	Q0.00	Q12,280.15	Q23,843.79	Q24,347.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108663	JUDICIAL	JOSEFINA NAJERA ESTEVAN	Q4,588.78	Q4,588.78	Q0.00	Q0.00	27/12/2001	15/04/2010	0/01/1900	Q4,588.78	Q0.00	Q4,588.78	Q9,524.97	Q9,777.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108677	JUDICIAL	HERNANDEZ AGUILAR ALBA	Q10,694.38	Q10,694.38	Q0.00	Q0.00	27/12/2001	15/04/2010	29/04/2002	Q10,694.38	Q0.00	Q10,694.38	Q23,056.35	Q22,694.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080830237	JUDICIAL	DIAZ MARTINEZ ROSA	Q21,258.53	Q21,258.53	Q0.00	Q0.00	27/12/2001	19/04/2007	8/04/2005	Q10,629.03	Q0.00	Q10,629.03	Q18,273.75	Q15,789.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080830255	JUDICIAL	LOPEZ VASQUEZ FELIPE DE JESUS	Q4,818.60	Q4,818.60	Q0.00	Q0.00	27/12/2001	15/04/2005	28/08/2003	Q4,818.60	Q0.00	Q4,818.60	Q8,887.90	Q8,537.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080830287	JUDICIAL	RAMIREZ LEONARDO CRUZ	Q7,354.30	Q7,354.30	Q0.00	Q0.00	27/12/2001	15/04/2005	26/08/2003	Q7,354.30	Q0.00	Q7,354.30	Q14,002.51	Q13,472.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062067511	ADMINISTRA	GONZALEZ SANCHEZ LEONIDAS	Q57,011.15	Q57,011.15	Q0.00	Q0.00	28/12/2001	5/03/2010	6/03/2002	Q57,011.15	Q0.00	Q57,011.15	Q118,311.55	Q119,513.52	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108801	ADMINISTRA	GALICIA JERONIMO SILVESTRE	Q7,086.18	Q7,086.18	Q0.00	Q0.00	28/12/2001	15/04/2010	26/06/2006	Q4,029.54	Q0.00	Q4,029.54	Q6,511.16	Q5,333.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108847	ADMINISTRA	CISNEROS ESTRADA DAVID	Q10,058.54	Q10,058.54	Q0.00	Q0.00	28/12/2001	15/04/2010	30/05/2005	Q8,859.56	Q0.00	Q8,859.56	Q15,218.58	Q13,898.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108851	ADMINISTRA	ARCELIO RAMIREZ LOPEZ	Q995.89	Q995.89	Q0.00	Q0.00	28/12/2001	15/05/2010	18/06/2002	Q995.89	Q0.00	Q995.89	Q521.62	Q595.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108879	ADMINISTRA	LOPEZ CONTRERAZ TORIBIA	Q2,030.09	Q2,030.09	Q0.00	Q0.00	28/12/2001	15/04/2010	21/04/2003	Q2,024.27	Q0.00	Q2,024.27	Q4,359.87	Q4,066.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108968	ADMINISTRA	MANUEL ADONAY MALDONADO JIMENE	Q4,895.21	Q4,895.21	Q0.00	Q0.00	28/12/2001	15/04/2010	21/04/2003	Q4,895.21	Q0.00	Q4,895.21	Q9,137.49	Q8,914.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108970	ADMINISTRA	GUILLERMO AGUILAR	Q4,113.81	Q4,113.81	Q0.00	Q0.00	28/12/2001	15/04/2010	4/04/2005	Q3,526.16	Q0.00	Q3,526.16	Q6,865.01	Q5,971.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109018	ADMINISTRA	ROGELIO CANTE CONTRERAS	Q8,074.96	Q8,074.96	Q0.00	Q0.00	28/12/2001	15/04/2010	20/12/2016	Q5,885.59	Q0.00	Q5,885.59	Q11,249.71	Q9,615.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108048	ADMINISTRA	NAJERA Y NAJERA CIRIACO	Q2,987.68	Q2,987.68	Q0.00	Q0.00	28/12/2001	15/04/2010	7/04/2008	Q688.70	Q0.00	Q688.70	Q982.41	Q875.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108098	ADMINISTRA	FRANCISCO MALDONADO GUTIERREZ	Q6,358.41	Q6,358.41	Q0.00	Q0.00	28/12/2001	15/04/2010	5/04/2006	Q5,975.14	Q0.00	Q5,975.14	Q10,233.13	Q8,326.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064096447	ADMINISTRA	DEL CID CARIAS ARNOLDO	Q11,874.13	Q11,874.13	Q0.00	Q0.00	28/12/2001	15/04/2009	24/03/2005	Q11,874.13	Q0.00	Q11,874.13	Q22,985.33	Q22,754.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080853530	ADMINISTRA	WILSON ERAZO MURCIA	Q36,449.75	Q36,449.75	Q0.00	Q0.00	28/12/2001	5/04/2009	27/04/2002	Q36,449.75	Q0.00	Q36,449.75	Q73,512.97	Q74,843.26	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019045480	ADMINISTRA	MARROQUIN HURTARTE SAULO	Q25,433.62	Q25,433.62	Q0.00	Q0.00	28/12/2001	7/06/2010	26/05/2023	Q15,231.68	Q0.00	Q15,231.68	Q20,229.69	Q14,640.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019045632	ADMINISTRA	ALFREDO MATZIR SALVAJAN	Q10,418.59	Q10,418.59	Q0.00	Q0.00	28/12/2001	21/11/2008	0/01/1900	Q10,418.59	Q0.00	Q10,418.59	Q21,216.54	Q21,638.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019045884	ADMINISTRA	XINIC CUC ANDRES	Q10,418.59	Q10,418.59	Q0.00	Q0.00	28/12/2001	6/06/2010	26/06/2002	Q10,418.59	Q0.00	Q10,418.59	Q21,172.73	Q21,520.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019045747	ADMINISTRA	GARCIA JUAREZ CESAR ENRIQUE	Q18,002.72	Q18,002.72	Q0.00	Q0.00	28/12/2001	6/06/2010	26/06/2002	Q18,002.72	Q0.00	Q18,002.72	Q37,152.32	Q37,534.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019045820	ADMINISTRA	ZAMORA XINIC FRANCISCO	Q17,006.82	Q17,006.82	Q0.00	Q0.00	28/12/2001	7/06/2010	0/01/1900	Q17,006.82	Q0.00	Q17,006.82	Q34,756.43	Q35,473.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019045834	ADMINISTRA	AGUSTIN AJTUN PEREZ	Q23,058.80	Q23,058.80	Q0.00	Q0.00	28/12/2001	7/06/2010	13/01/2005	Q23,058.80	Q0.00	Q23,058.80	Q48,565.19	Q40,707.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042942	ADMINISTRA	CHILEL GOMEZ ARNULFO	Q8,281.71	Q8,281.71	Q0.00	Q0.00	28/12/2001	5/03/2010	3/01/2002	Q6,958.70	Q0.00	Q6,958.70	Q13,777.67	Q14,448.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042958	ADMINISTRA	JOSE CHILEL GARCIA	Q6,832.15	Q6,832.15	Q0.00	Q0.00	28/12/2001	15/03/2011	14/03/2002	Q6,832.15	Q0.00	Q6,832.15	Q12,609.66	Q13,103.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043092	ADMINISTRA	BRAVO CHILEL FLORENTIN	Q26,867.18	Q26,867.18	Q0.00	Q0.00	28/12/2001	11/03/2010	22/11/2019	Q26,867.18	Q0.00	Q26,867.18	Q45,429.51	Q36,905.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043074	ADMINISTRA	SEBASTIAN SANDOVAL ALICIA	Q2,317.37	Q2,317.37	Q0.00	Q0.00	28/12/2001	10/03/2005	26/03/2002	Q2,231.19	Q0.00	Q2,231.19	Q4,135.26	Q4,280.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043092	ADMINISTRA	MARTIN LOPEZ FIDELIO	Q7,667.70	Q7,667.70	Q0.00	Q0.00	28/12/2001	10/03/2009	29/04/2002	Q7,667.70	Q0.00	Q7,667.70	Q14,455.11	Q14,881.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043107	ADMINISTRA	LOPEZ RAMIREZ EULOGIO	Q2,813.86	Q2,813.86	Q0.00	Q0.00	28/12/2001	10/03/2006	13/03/2002	Q2,813.86	Q0.00	Q2,813.86	Q5,467.46	Q5,619.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043111	ADMINISTRA	LOPEZ RAMOS SATURNINO	Q8,763.88	Q8,763.88	Q0.00	Q0.00	28/12/2001	10/03/2009	9/12/2008	Q4,466.21	Q0.00	Q4,466.21	Q7,553.33	Q6,146.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025033962	ADMINISTRA	MARCO TULIO MONTERROSO MALDONA	Q8,679.61	Q8,679.61	Q0.00	Q0.00	28/12/2001	10/04/2007	17/09/2008	Q7,393.06	Q0.00	Q7,393.06	Q12,670.77	Q11,126.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044382	ADMINISTRA	JUAN XOCOL CUMES	Q59,048.91	Q59,048.91	Q0.00	Q0.00	28/12/2001	5/02/2009	0/01/1900	Q59,048.91	Q0.00	Q59,048.91	Q122,476.30	Q125,294.38	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044425	ADMINISTRA	MANUEL MARROQUIN COTY	Q11,054.43	Q11,054.43	Q0.00	Q0.00	28/12/2001	5/02/2010	0/01/1900	Q11,054.43	Q0.00	Q11,054.43	Q22,616.89	Q23,481.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044443	ADMINISTRA	CRUZ SUY MACARIO	Q10,265.38	Q10,265.38	Q0.00	Q0.00	28/12/2001	5/02/2010	0/01/1900	Q10,265.38	Q0.00	Q10,265.38	Q20,671.94	Q21,319.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044475	ADMINISTRA	TOMAS CORNELIO BAC PASCUAL	Q28,314.61	Q28,314.61	Q0.00	Q0.00	28/12/2001	5/02/2010	27/03/2017	Q24,946.17	Q0.00	Q24,946.17	Q41,678.35	Q34,286.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7068027886	ADMINISTRA	AVILEZ CORADO BETZAIDA	Q20,109.42	Q20,109.42	Q0.00	Q0.00	28/12/2001	5/02/2010	25/11/2005	Q15,321.46	Q0.00	Q15,321.46	Q27,408.33	Q23,616.35	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022091	ADMINISTRA	PEDRO FELIX PEREZ CHOLOTIO	Q11,483.43	Q11,483.43	Q0.00	Q0.00	28/12/2001	15/03/2009	13/03/2007	Q2,260.45	Q0.00	Q2,260.45	Q3,614.79	Q2,853.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022380	ADMINISTRA	MIGUEL IXCAYA IXCAYA	Q20,975.08	Q20,975.08	Q0.00	Q0.00	28/12/2001	15/04/2009	29/12/2010	Q7,369.16	Q0.00	Q7,369.16	Q11,211.10	Q8,640.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022427	ADMINISTRA	CHOLOTIO MENDOZA CATARINA	Q13,436.82	Q13,436.82	Q0.00	Q0.00	28/12/2001	9/04/2009	26/02/2014	Q10,954.92	Q0.00	Q10,954.92	Q19,265.20	Q16,997.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057219	ADMINISTRA	ALVAREZ MUÑOZ FERNANDO	Q12,226.53	Q12,226.53	Q0.00	Q0.00	28/12/2001	5/03/2007	27/03/2002	Q12,226.53	Q0.00	Q12,226.53	Q23,845.94	Q24,442.40	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057361	ADMINISTRA	EDGAR MONZON PINEDA	Q10,410.63	Q10,410.63	Q0.00	Q0.00	28/12/2001	25/03/2007	19/12/2003	Q10,382.66	Q0.00	Q10,382.66	Q19,689.38	Q18,889.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119002742	ADMINISTRA	AGUILAR OSCAR RAMIRO	Q16,777.00	Q16,777.00	Q0.00	Q0.00	28/12/2001	25/03/2010	20/02/2008	Q11,738.31	Q0.00	Q11,738.31	Q17,136.67	Q12,471.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7174003257	ADMINISTRA	CRUZ ARROYO GILBERTO	Q30,842.92	Q30,842.92	Q0.00	Q0.00	28/12/2001	12/11/2009	6/12/2007	Q23,119.39	Q0.00	Q23,119.39	Q43,952.06	Q40,463.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7174003275	ADMINISTRA	FERNANDEZ IZAGUIRRE CARLOS AVILCAR	Q27,302.64	Q27,302.64	Q0.00	Q0.00	28/12/2001	12/11/2009	9/05/2008	Q11,564.48	Q0.00	Q11,564.48	Q17,760.02	Q14,018.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108782	JUDICIAL	NAJERA GALICIA ROGELIO	Q6,779.75	Q6,779.75	Q0.00	Q0.00	28/12/2001	15/04/2010	25/04/2002	Q6,779.75	Q0.00	Q6,779.75	Q14,021.59	Q14,028.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108902	JUDICIAL	APOLINARIO BURRION GONZALEZ	Q38,303.85	Q38,303.85	Q0.00	Q0.00	28/12/2001	15/04/2010	31/05/2006	Q36,889.10	Q0.00	Q36,889.10	Q61,398.38	Q51,702.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108920	JUDICIAL	CARDONA LOPEZ ANA VALEXA	Q33,324.18	Q33,324.18	Q0.00	Q0.00	28/12/2001	15/04/2010	29/04/2003	Q33,324.18	Q0.00	Q33,324.18	Q65,879.98	Q64,653.56	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108934	JUDICIAL	SERRANO JIMENEZ ERWIN DAVID	Q36,273.56	Q36,273.56	Q0.00	Q0.00	28/12/2001	15/04/2010	29/04/2002	Q36,273.56	Q0.00	Q36,273.56	Q74,803.50	Q75,406.02	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108948	JUDICIAL	JOSE HECTOR CASTAÑAZA CARDONA	Q12,285.13	Q12,285.13	Q0.00	Q0.00	28/12/2001	15/04/2010	0/01/1900	Q12,285.13	Q0.00	Q12,285.13	Q24,239.82	Q24,378.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109121	ADMINISTRA	JOAQUIN PEREZ PEREZ	Q53,433.58	Q53,433.58	Q0.00	Q0.00	29/12/2001	15/04/2010	18/03/2025	Q36,084.26	Q0.00	Q36,084.26	Q58,690.69	Q43,004.96	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109135	ADMINISTRA	ROLANDO RAMIREZ NAJERA	Q58,804.58	Q58,804.58	Q0.00	Q0.00	29/12/2001	15/04/2010	18/03/2025	Q28,152.63	Q0.00	Q28,152.63	Q36,913.92	Q22,891.49	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064080497	ADMINISTRA	MUÑOZ RAMIREZ HORACIO	Q9,575.91	Q9,575.91	Q0.00	Q0.00	29/12/2001	15/04/2010	11/05/2002	Q9,575.91	Q0.00	Q9,575.91	Q20,997.37	Q20,829.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7059053929	ADMINISTRA	JUAN TABIQUE FRANCO	Q18,540.63	Q18,540.63	Q0.00	Q0.00	29/12/2001	5/04/2008	24/09/2009	Q3,976.15	Q0.00	Q3,976.15	Q5,351.17	Q3,622.99	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7059053997	ADMINISTRA	JOSE INES TABIQUE FRANCO	Q72,393.90	Q72,393.90	Q0.00	Q0.00	29/12/2001	20/04/2010	29/04/2003	Q70,095.68	Q0.00	Q70,095.68	Q137,164.76	Q133,850.79	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCIÓN DE COOPERACIÓN, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7308054108	ADMINISTRA	CARLOS ALMILCAR NOVELO BALTIS	Q17,305.59	Q17,305.59	Q0.00	Q0.00	29/12/2001	10/04/2009	27/04/2002	Q17,305.59	Q0.00	Q17,305.59	Q35,650.74	Q35,238.36	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7308054114	ADMINISTRA	ANA JUDITH ECHEVERRIA SALAZAR	Q20,584.38	Q20,584.38	Q0.00	Q0.00	29/12/2001	10/04/2009	13/01/2005	Q20,584.38	Q0.00	Q20,584.38	Q39,917.77	Q39,147.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027229	ADMINISTRA	MELGAR MELGAR ALBERTA	Q57,045.93	Q57,045.93	Q0.00	Q0.00	29/12/2001	12/12/2010	23/02/2006	Q41,085.72	Q0.00	Q41,085.72	Q71,175.08	Q62,051.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019045871	ADMINISTRA	GONZALEZ TELON PEDRO	Q25,663.45	Q25,663.45	Q0.00	Q0.00	29/12/2001	6/06/2010	26/06/2002	Q25,663.45	Q0.00	Q25,663.45	Q53,217.91	Q53,971.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042125	ADMINISTRA	RAMIREZ LOPEZ PABLO	Q8,120.37	Q8,120.37	Q0.00	Q0.00	29/12/2001	10/04/2013	0/01/1900	Q8,120.37	Q0.00	Q8,120.37	Q17,362.19	Q18,062.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044460	ADMINISTRA	CRISTOBAL TZEP LOPEZ	Q7,318.90	Q7,318.90	Q0.00	Q0.00	29/12/2001	5/02/2010	11/03/2005	Q4,951.51	Q0.00	Q4,951.51	Q8,587.98	Q7,309.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044508	ADMINISTRA	ANTONIO IXTOS IXTOS	Q10,219.41	Q10,219.41	Q0.00	Q0.00	29/12/2001	5/02/2010	0/01/1900	Q10,219.41	Q0.00	Q10,219.41	Q21,064.48	Q21,548.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044512	ADMINISTRA	DIEGO BAC KUM	Q26,214.61	Q26,214.61	Q0.00	Q0.00	29/12/2001	5/02/2010	22/01/2004	Q26,082.95	Q0.00	Q26,082.95	Q48,492.88	Q44,288.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038524	ADMINISTRA	GUALNA SANTIAGO	Q40,218.83	Q40,218.83	Q0.00	Q0.00	29/12/2001	20/12/2010	30/12/2002	Q40,218.83	Q0.00	Q40,218.83	Q84,278.37	Q85,965.26	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030778	ADMINISTRA	ALICIA SABANA MORATAYA	Q12,702.26	Q12,702.26	Q0.00	Q0.00	29/12/2001	29/12/2007	30/12/2002	Q12,702.26	Q0.00	Q12,702.26	Q26,453.34	Q26,518.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030782	ADMINISTRA	MARIA DEL CARMEN CHAVEZ COJON	Q6,710.80	Q6,710.80	Q0.00	Q0.00	29/12/2001	5/12/2008	9/12/2002	Q6,710.80	Q0.00	Q6,710.80	Q13,126.71	Q12,204.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030796	ADMINISTRA	MATIAS GOMEZ LOPEZ	Q9,332.30	Q9,332.30	Q0.00	Q0.00	29/12/2001	29/12/2006	30/12/2002	Q9,332.30	Q0.00	Q9,332.30	Q18,643.99	Q18,761.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030861	ADMINISTRA	FELIX PAR ICAYA	Q9,062.64	Q9,062.64	Q0.00	Q0.00	29/12/2001	29/12/2006	30/12/2002	Q9,062.64	Q0.00	Q9,062.64	Q18,363.54	Q18,148.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030815	ADMINISTRA	JUANA ESQUITE RANCHO	Q11,916.27	Q11,916.27	Q0.00	Q0.00	29/12/2001	29/12/2006	30/12/2002	Q11,916.27	Q0.00	Q11,916.27	Q23,955.56	Q24,245.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030829	ADMINISTRA	ISABEL CHOCOJAY ANTONIO	Q11,353.20	Q11,353.20	Q0.00	Q0.00	29/12/2001	29/12/2006	30/12/2002	Q11,353.20	Q0.00	Q11,353.20	Q23,774.69	Q23,495.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030833	ADMINISTRA	JORGE MARIO COJON BENITO	Q7,381.11	Q7,381.11	Q0.00	Q0.00	29/12/2001	29/12/2006	30/12/2002	Q7,381.11	Q0.00	Q7,381.11	Q15,718.36	Q15,525.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109084	JUDICIAL	ISIDRO RUBEN LOPEZ FLORES	Q12,035.01	Q12,035.01	Q0.00	Q0.00	29/12/2001	15/04/2010	29/04/2003	Q12,035.01	Q0.00	Q12,035.01	Q24,033.92	Q24,786.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109117	JUDICIAL	MARIO EFRAIN GONZALEZ SANCHEZ	Q7,584.12	Q7,584.12	Q0.00	Q0.00	29/12/2001	15/04/2010	27/03/2017	Q7,584.12	Q0.00	Q7,584.12	Q14,431.13	Q13,991.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7144018716	JUDICIAL	GIRON GARCIA RUBEN DARIO	Q28,818.13	Q28,818.13	Q0.00	Q0.00	29/12/2001	15/02/2007	0/01/1900	Q28,818.13	Q0.00	Q28,818.13	Q59,321.71	Q60,913.38	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089030310	JUDICIAL	ERICKSON GILBERTO CHACON CASAS	Q35,201.05	Q35,201.05	Q0.00	Q0.00	29/12/2001	15/04/2008	24/06/2002	Q35,201.05	Q0.00	Q35,201.05	Q71,541.03	Q73,252.36	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089030324	JUDICIAL	ZACARIAS ESQUIVEL ALICIA	Q44,326.21	Q44,326.21	Q0.00	Q0.00	29/12/2001	16/04/2008	26/04/2002	Q44,326.21	Q0.00	Q44,326.21	Q90,472.84	Q91,145.68	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109153	ADMINISTRA	FLAVIO NAJERA ESTEBAN	Q3,562.24	Q3,562.24	Q0.00	Q0.00	30/12/2001	15/04/2010	25/04/2007	Q2,400.57	Q0.00	Q2,400.57	Q4,246.65	Q3,426.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109167	ADMINISTRA	MIGUEL UCELO UCELO	Q1,848.24	Q1,848.24	Q0.00	Q0.00	30/12/2001	15/04/2010	18/05/2006	Q1,167.34	Q0.00	Q1,167.34	Q2,138.88	Q1,682.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109171	ADMINISTRA	DARIO RAMIREZ PEREZ	Q2,298.22	Q2,298.22	Q0.00	Q0.00	30/12/2001	15/04/2010	18/06/2002	Q2,298.22	Q0.00	Q2,298.22	Q4,764.51	Q4,822.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109218	ADMINISTRA	DEODORO RAFAEL NAJERA	Q8,867.02	Q8,867.02	Q0.00	Q0.00	30/12/2001	15/04/2010	10/08/2004	Q8,867.02	Q0.00	Q8,867.02	Q17,586.97	Q16,577.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109236	ADMINISTRA	PAULA FLORES GONZALEZ	Q2,068.40	Q2,068.40	Q0.00	Q0.00	30/12/2001	15/04/2010	4/04/2003	Q2,062.19	Q0.00	Q2,062.19	Q4,368.15	Q4,099.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7035617004	ADMINISTRA	RICARDO PIC SAMINES	Q7,831.79	Q7,831.79	Q0.00	Q0.00	30/12/2001	09/04/2004	27/03/2017	Q7,641.42	Q0.00	Q7,641.42	Q15,425.34	Q14,214.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7035617072	ADMINISTRA	PEDRO ISAAC MENDOZA QUEVAC	Q7,801.53	Q7,801.53	Q0.00	Q0.00	30/12/2001	15/04/2009	26/06/2002	Q7,613.08	Q0.00	Q7,613.08	Q15,487.85	Q15,663.97	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067034364	ADMINISTRA	JOSE ADELSO VILLAGRAN JUAREZ	Q21,784.13	Q21,784.13	Q0.00	Q0.00	30/12/2001	15/04/2010	13/03/2006	Q21,621.57	Q0.00	Q21,621.57	Q35,742.97	Q29,278.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057442	ADMINISTRA	MATEO JIMENEZ NATIVIDAD	Q19,833.22	Q19,833.22	Q0.00	Q0.00	30/12/2001	10/03/2010	14/03/2002	Q19,933.22	Q0.00	Q19,933.22	Q42,611.20	Q42,796.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057498	ADMINISTRA	CATALAN CASTILLO MOISES	Q10,625.43	Q10,625.43	Q0.00	Q0.00	30/12/2001	10/03/2006	14/03/2002	Q10,625.43	Q0.00	Q10,625.43	Q21,599.12	Q21,999.39	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057598	ADMINISTRA	EXEQUIEL GOMEZ PEREZ	Q20,415.85	Q20,415.85	Q0.00	Q0.00	30/12/2001	10/03/2007	4/04/2002	Q20,415.85	Q0.00	Q20,415.85	Q40,630.90	Q41,445.24	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057662	ADMINISTRA	SANCHEZ VITALINO	Q54,084.75	Q54,084.75	Q0.00	Q0.00	30/12/2001	10/03/2010	22/03/2002	Q54,084.75	Q0.00	Q54,084.75	Q112,646.44	Q113,737.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109185	JUDICIAL	JULIO ALBERTO SAGASTUME FLORES	Q3,975.92	Q3,975.92	Q0.00	Q0.00	30/12/2001	15/03/2010	0/01/1900	Q3,975.92	Q0.00	Q3,975.92	Q9,215.02	Q9,481.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109222	JUDICIAL	JOSE ALBERTO UCELO CRUZ	Q18,577.27	Q18,577.27	Q0.00	Q0.00	30/12/2001	15/04/2010	11/04/2005	Q18,577.27	Q0.00	Q18,577.27	Q37,121.45	Q36,490.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109254	JUDICIAL	MELIDA CARDONA LOPEZ	Q8,143.36	Q8,143.36	Q0.00	Q0.00	30/12/2001	15/04/2010	29/04/2003	Q8,143.36	Q0.00	Q8,143.36	Q16,503.42	Q16,813.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109268	JUDICIAL	SANCHEZ CARDONA GIDEL BESAI	Q16,968.52	Q16,968.52	Q0.00	Q0.00	30/12/2001	15/04/2010	16/04/2002	Q16,968.52	Q0.00	Q16,968.52	Q33,276.30	Q33,582.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109305	ADMINISTRA	ELIAS LOPEZ SANTOS	Q11,278.58	Q11,278.58	Q0.00	Q0.00	02/01/2002	15/04/2010	11/04/2006	Q10,529.83	Q0.00	Q10,529.83	Q17,861.76	Q14,624.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109337	ADMINISTRA	LIMA HERNANDEZ FELIX	Q24,284.51	Q24,284.51	Q0.00	Q0.00	02/01/2002	15/04/2010	12/05/2006	Q13,873.58	Q0.00	Q13,873.58	Q23,438.77	Q18,948.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109287	ADMINISTRA	MAGDALENO CRUZ AGUILAR	Q7,208.75	Q7,208.75	Q0.00	Q0.00	02/01/2002	15/04/2010	17/04/2006	Q5,330.84	Q0.00	Q5,330.84	Q8,689.57	Q7,115.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109406	ADMINISTRA	LOPEZ CONTRERAS FRANCISCO	Q1,700.68	Q1,700.68	Q0.00	Q0.00	02/01/2002	15/04/2010	21/05/2003	Q1,678.01	Q0.00	Q1,678.01	Q4,215.78	Q3,855.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109410	ADMINISTRA	CORTEZ UCELO CATALINO	Q4,787.96	Q4,787.96	Q0.00	Q0.00	02/01/2002	15/04/2010	8/05/2003	Q4,787.96	Q0.00	Q4,787.96	Q8,974.62	Q8,645.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109458	ADMINISTRA	JUAN ANTONIO GOMEZ UCELO	Q8,442.12	Q8,442.12	Q0.00	Q0.00	02/01/2002	15/04/2010	29/03/2006	Q5,763.86	Q0.00	Q5,763.86	Q8,785.17	Q7,264.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7068054178	ADMINISTRA	FRANCISCO SALOMON LEMUS LEMUS	Q95,756.13	Q95,756.13	Q0.00	Q0.00	02/01/2002	05/04/2009	29/11/2011	Q58,960.04	Q0.00	Q58,960.04	Q101,420.71	Q84,504.59	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038542	ADMINISTRA	DOMINGO CHOC	Q7,181.93	Q7,181.93	Q0.00	Q0.00	02/01/2002	21/11/2005	26/11/2013	Q3,409.64	Q0.00	Q3,409.64	Q4,140.39	Q2,298.37	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038556	ADMINISTRA	ANTONIO TENI COC	Q7,952.25	Q7,952.25	Q0.00	Q0.00	02/01/2002	19/12/2005	26/03/2025	Q6,023.94	Q0.00	Q6,023.94	Q11,698.01	Q9,612.53	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038588	ADMINISTRA	BERTA CHOC COC	Q16,662.09	Q16,662.09	Q0.00	Q0.00	02/01/2002	19/12/2005	30/12/2002	Q16,662.09	Q0.00	Q16,662.09	Q33,073.90	Q34,135.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038592	ADMINISTRA	PA CAC VICTOR	Q4,309.16	Q4,309.16	Q0.00	Q0.00	02/01/2002	19/12/2005	30/12/2002	Q4,309.16	Q0.00	Q4,309.16	Q8,189.40	Q8,432.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038638	ADMINISTRA	ELVIRA COC	Q11,108.06	Q11,108.06	Q0.00	Q0.00	02/01/2002	19/12/2008	30/12/2002	Q11,108.06	Q0.00	Q11,108.06	Q23,493.01	Q23,791.70	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038643	ADMINISTRA	SANTIAGO TUL TUL	Q10,820.78	Q10,820.78	Q0.00	Q0.00	02/01/2002	20/12/2010	0/01/1900	Q10,820.78	Q0.00	Q10,820.78	Q24,041.98	Q24,261.99	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038657	ADMINISTRA	PEDRO XE TZI	Q7,564.97	Q7,564.97	Q0.00	Q0.00	02/01/2002	20/12/2008	3/02/2004	Q7,480.70	Q0.00	Q7,480.70	Q14,834.31	Q14,411.67	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038675	ADMINISTRA	LEONOR CHOLOM	Q15,608.74	Q15,608.74	Q0.00	Q0.00	02/01/2002	19/12/2006	30/12/2002	Q15,608.74	Q0.00	Q15,608.74	Q30,907.14	Q31,944.86	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038689	ADMINISTRA	PEDRO COC CUCUL	Q16,279.05	Q16,279.05	Q0.00	Q0.00	02/01/2002	19/12/2006	19/01/2006	Q16,279.05	Q0.00	Q16,279.05	Q33,492.33	Q33,771.64	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038693	ADMINISTRA	ELIAS POP	Q11,491.10	Q11,491.10	Q0.00	Q0.00	02/01/2002	19/12/2006	27/01/2014	Q7,107.86	Q0.00	Q7,107.86	Q7,137.50	Q3,516.96	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038730	ADMINISTRA	JOSE COC GAL	Q30,842.92	Q30,842.92	Q0.00	Q0.00	02/01/2002	19/12/2009	26/03/2025	Q29,830.65	Q0.00	Q29,830.65	Q59,533.22	Q57,445.35	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049038780	ADMINISTRA	PEDRO TENI COC	Q8,807.38	Q8,807.38	Q0.00	Q0.00	02/01/2002	19/12/2006	26/03/2025	Q4,377.57	Q0.00	Q4,377.57	Q7,969.38	Q7,370.62	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062109272	JUDICIAL	NERY NEFTALY CARIAS PEÑATE	Q12,494.65	Q12,494.65	Q0.00	Q0.00	02/01/2002	15/04/2010	0/01/1900	Q12,494.65	Q0.00	Q12,494.65	Q24,326.72	Q25,107.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062109298	JUDICIAL	FRANCISCA MORALES ESTRADA	Q24,001.07	Q24,001.07	Q0.00	Q0.00	02/01/2002	15/04/2010	0/01/1900	Q24,001.07	Q0.00	Q24,001.07	Q48,137.42	Q49,570.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109391	JUDICIAL	UCELO ELIAS AGUSTIN	Q29,578.08	Q29,578.08	Q0.00	Q0.00	02/01/2002	15/04/2010	22/04/2003	Q29,578.08	Q0.00	Q29,578.08	Q59,746.57	Q58,991.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109424	JUDICIAL	FERNANDO SANCHEZ GONZALEZ	Q14,409.83	Q14,409.83	Q0.00	Q0.00	02/01/2002	15/04/2010	0/01/1900	Q14,409.83	Q0.00	Q14,409.83	Q28,886.62	Q29,725.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109442	JUDICIAL	LOPEZ ESTEBAN ASUNCION	Q9,575.91	Q9,575.91	Q0.00	Q0.00	02/01/2002	15/04/2010	16/04/2002	Q9,575.91	Q0.00	Q9,575.91	Q18,948.51	Q19,186.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042161	ADMINISTRA	MARTIN RAMOS SANTOS	Q11,567.66	Q11,567.66	Q0.00	Q0.00	03/01/2002	10/03/2011	13/05/2008	Q9,085.24	Q0.00	Q9,085.24	Q16,108.75	Q14,504.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042189	ADMINISTRA	LADISLAO PEREZ YOC	Q7,283.67	Q7,283.67	Q0.00	Q0.00	03/01/2002	10/03/2010	31/05/2007	Q1,682.07	Q0.00	Q1,682.07	Q3,579.14	Q2,045.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042208	ADMINISTRA	GOMEZ CASH RIGOBALDO	Q25,818.96	Q25,818.96	Q0.00	Q0.00	03/01/2002	10/03/2010	2/03/2011	Q19,362.50	Q0.00	Q19,362.50	Q35,992.18	Q31,277.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057680	ADMINISTRA	HERNANDEZ DAVILA JOVELINA	Q29,631.70	Q29,631.70	Q0.00	Q0.00	03/01/2002	15/03/2010	25/04/2002	Q29,631.70	Q0.00	Q29,631.70	Q59,506.10	Q60,415.66	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047507	ADMINISTRA	SAGASTUME LEON DIODORO	Q27,471.38	Q27,471.38	Q0.00	Q0.00	03/01/2002	20/03/2009	23/07/2012	Q27,471.38	Q0.00	Q27,471.38	Q56,485.86	Q56,227.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047511	ADMINISTRA	BARTOLO MORALES LEON	Q27,639.91	Q27,639.91	Q0.00	Q0.00	03/01/2002	20/03/2006	18/03/2003	Q20,729.94	Q0.00	Q20,729.94	Q40,228.10	Q38,804.43	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087029944	ADMINISTRA	MENDEZ SUCHITE GUMERCINDO	Q7,254.71	Q7,254.71	Q0.00	Q0.00	03/01/2002	15/04/2009	17/04/2002	Q7,178.49	Q0.00	Q7,178.49	Q13,676.78	Q13,838.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027874	JUDICIAL	MARGARITA MELGAR GONZALEZ	Q180,295.28	Q180,295.28	Q0.00	Q0.00	04/01/2002	15/12/2010	0/01/1900	Q180,295.28	Q0.00	Q180,295.28	Q370,470.91	Q375,956.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052367589	ADMINISTRA	GARCIA ICUTE MACARIO	Q11,481.10	Q11,481.10	Q0.00	Q0.00	09/01/2002	05/05/2007	28/08/2004	Q8,549.22	Q0.00	Q8,549.22	Q13,652.40	Q14,253.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042229	ADMINISTRA	RUPERTO ESTEBAN ESTEBAN	Q14,503.22	Q14,503.22	Q0.00	Q0.00	09/01/2002	10/03/2010	22/02/2008	Q355.99	Q0.00	Q355.99	Q486.46	Q291.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025042258	ADMINISTRA	CHUN RAMIREZ RAMON	Q7,328.71	Q7,328.71	Q0.00	Q0.00	09/01/2002	10/03/2010	13/03/2002	Q7,328.71	Q0.00	Q7,328.71	Q15,910.80	Q15,933.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041086290	ADMINISTRA	SARBELIO LOPEZ PALACIOS	Q22,683.42	Q22,683.42	Q0.00	Q0.00	09/01/2002	25/04/2007	30/07/2025	Q12,217.87	Q0.00	Q12,217.87	Q13,716.77	Q7,462.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q999.98	Q0.00
7041086337	ADMINISTRA	CASTILLO VILLATORO OZIEL DE JESUS	Q9,583.97	Q9,583.97	Q0.00	Q0.00	09/01/2002	10/12/2007	20/05/2025	Q7,095.44	Q0.00	Q7,095.44	Q5,787.30	Q4,408.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q3,599.97	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7077022041	ADMINISTRA	UJPAN CHOLOTIO MEDARDO MAXIMILIANO	Q21,335.13	Q21,335.13	Q0.00	Q0.00	09/01/2002	04/04/2007	30/05/2002	Q18,559.96	Q0.00	Q18,559.96	Q37,561.33	Q37,984.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022362	ADMINISTRA	PEREZ CHOLOTIO MARCOS ALEJANDRO	Q8,710.25	Q8,710.25	Q0.00	Q0.00	09/01/2002	09/04/2009	10/09/2003	Q7,131.91	Q0.00	Q7,131.91	Q13,740.90	Q12,946.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057727	ADMINISTRA	LOPEZ GONZALEZ CARLOS ANTONIO	Q34,404.34	Q34,404.34	Q0.00	Q0.00	09/01/2002	15/03/2010	23/03/2002	Q34,404.34	Q0.00	Q34,404.34	Q70,122.13	Q71,075.33	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119002867	ADMINISTRA	FRANCISCO DE JESUS SANTOS	Q22,867.28	Q22,867.28	Q0.00	Q0.00	09/01/2002	05/04/2010	11/01/2011	Q5,531.81	Q0.00	Q5,531.81	Q7,508.97	Q5,030.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067346116	ADMINISTRA	REYES REYNOSO JUAN DE DIOS	Q12,824.06	Q12,824.06	Q0.00	Q0.00	10/01/2002	15/04/2010	29/03/2007	Q7,328.10	Q0.00	Q7,328.10	Q12,887.88	Q10,219.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057878	ADMINISTRA	GUTIERREZ GOMEZ DEMECIO	Q26,123.09	Q26,123.09	Q0.00	Q0.00	10/01/2002	19/05/2010	13/07/2007	Q15,149.17	Q0.00	Q15,149.17	Q24,988.08	Q20,485.79	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030847	ADMINISTRA	MONZON PAYARAL GLORIA FELISA	Q24,897.37	Q24,897.37	Q0.00	Q0.00	10/01/2002	30/03/2010	02/01/1900	Q24,897.37	Q0.00	Q24,897.37	Q52,099.09	Q53,166.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030868	ADMINISTRA	LOBOS PAR REMIGIO	Q11,590.68	Q11,590.68	Q0.00	Q0.00	10/01/2002	30/03/2007	02/01/1900	Q11,590.68	Q0.00	Q11,590.68	Q23,848.47	Q24,706.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119002843	ADMINISTRA	MARIA ACELACIA CORADO DIVAS	Q17,297.93	Q17,297.93	Q0.00	Q0.00	10/01/2002	05/04/2011	8/11/2011	Q6,032.60	Q0.00	Q6,032.60	Q6,997.92	Q4,126.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7084080479	ADMINISTRA	GUTIERREZ LOPEZ SANTIAGO	Q19,623.78	Q19,623.78	Q0.00	Q0.00	11/01/2002	15/04/2010	27/12/2010	Q16,499.22	Q0.00	Q16,499.22	Q32,535.81	Q32,571.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087327130	ADMINISTRA	ARITA LOPEZ DAVID RENE	Q25,479.59	Q25,479.59	Q0.00	Q0.00	11/01/2002	20/04/2009	19/04/2002	Q25,479.59	Q0.00	Q25,479.59	Q52,721.91	Q52,855.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027562	ADMINISTRA	MANUEL SALVADOR QUIZAR PEREZ	Q2,642.95	Q2,642.95	Q0.00	Q0.00	11/01/2002	20/04/2009	17/04/2002	Q2,642.95	Q0.00	Q2,642.95	Q4,331.45	Q4,547.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109462	ADMINISTRA	ELIAS BOLLAT CATALINO	Q5,485.08	Q5,485.08	Q0.00	Q0.00	12/01/2002	15/04/2010	18/05/2005	Q3,906.97	Q0.00	Q3,906.97	Q5,852.03	Q5,135.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080054054	ADMINISTRA	OLIVA SALVADOR RAMIRO	Q39,245.82	Q39,245.82	Q0.00	Q0.00	12/01/2002	30/04/2009	28/06/2005	Q35,476.00	Q0.00	Q35,476.00	Q64,643.00	Q58,433.90	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092047557	ADMINISTRA	DE LEON TANERJO	Q32,864.53	Q32,864.53	Q0.00	Q0.00	12/01/2002	25/03/2008	23/07/2012	Q27,444.57	Q0.00	Q27,444.57	Q54,067.59	Q51,060.37	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092047561	ADMINISTRA	RAYMUNDO AVALOS ANACLETO	Q33,630.60	Q33,630.60	Q0.00	Q0.00	12/01/2002	26/03/2008	27/03/2002	Q33,630.60	Q0.00	Q33,630.60	Q68,612.64	Q69,527.25	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030897	ADMINISTRA	UTONIEL REYES PEREZ	Q8,676.33	Q8,676.33	Q0.00	Q0.00	12/01/2002	05/12/2007	22/12/2015	Q8,676.33	Q0.00	Q8,676.33	Q11,809.70	Q10,310.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030902	ADMINISTRA	PATRICIO RAMIREZ PABLO	Q11,050.60	Q11,050.60	Q0.00	Q0.00	12/01/2002	05/12/2008	6/01/2003	Q10,512.05	Q0.00	Q10,512.05	Q21,710.13	Q20,938.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030918	ADMINISTRA	RAFAEL RAMOS CARRILLO	Q7,534.33	Q7,534.33	Q0.00	Q0.00	12/01/2002	05/12/2005	9/12/2002	Q7,534.33	Q0.00	Q7,534.33	Q15,534.96	Q15,198.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030948	ADMINISTRA	ARQUETA OLIVO	Q1,865.39	Q1,865.39	Q0.00	Q0.00	12/01/2002	05/12/2005	17/12/2004	Q1,656.79	Q0.00	Q1,656.79	Q3,036.18	Q2,780.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030952	ADMINISTRA	LOPEZ GALICIA TEOFILO	Q14,524.74	Q14,524.74	Q0.00	Q0.00	12/01/2002	05/12/2008	20/03/2002	Q14,524.74	Q0.00	Q14,524.74	Q27,478.50	Q27,028.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109525	ADMINISTRA	HIGINIO AGUILAR GONZALEZ	Q21,803.26	Q21,803.26	Q0.00	Q0.00	14/01/2002	15/04/2010	21/02/2005	Q16,959.63	Q0.00	Q16,959.63	Q28,447.51	Q24,725.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109539	ADMINISTRA	FLORES ELIAS MACARIO	Q18,615.57	Q18,615.57	Q0.00	Q0.00	14/01/2002	15/04/2010	28/04/2003	Q18,615.57	Q0.00	Q18,615.57	Q33,655.80	Q34,147.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109557	ADMINISTRA	CRUZ CRUZ ELIGEO	Q17,412.84	Q17,412.84	Q0.00	Q0.00	14/01/2002	15/04/2010	13/06/2003	Q17,412.84	Q0.00	Q17,412.84	Q35,224.34	Q33,434.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109561	ADMINISTRA	BURRION TRUJILLO EULALIO	Q7,660.73	Q7,660.73	Q0.00	Q0.00	14/01/2002	15/04/2010	23/10/2003	Q6,984.36	Q0.00	Q6,984.36	Q12,293.10	Q11,898.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025643359	ADMINISTRA	PEREZ MAZARIEGOS ROSALIO MOISES	Q5,686.48	Q5,686.48	Q0.00	Q0.00	14/01/2002	10/02/2008	29/11/2017	Q5,686.48	Q0.00	Q5,686.48	Q12,077.60	Q11,295.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025643391	ADMINISTRA	ISIDRO RUANJLO MAZARIEGOS MAZARIEGOS	Q6,240.28	Q6,240.28	Q0.00	Q0.00	14/01/2002	10/03/2010	20/03/2024	Q4,084.39	Q0.00	Q4,084.39	Q446.70	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044645	ADMINISTRA	CHAVEZ TZEP MANUEL	Q22,047.58	Q22,047.58	Q0.00	Q0.00	14/01/2002	11/12/2008	31/01/2003	Q22,047.58	Q0.00	Q22,047.58	Q42,079.39	Q41,187.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077022514	ADMINISTRA	ALVAREZ COCHE ARMANDO	Q10,188.77	Q10,188.77	Q0.00	Q0.00	14/01/2002	10/04/2008	27/02/2006	Q5,239.33	Q0.00	Q5,239.33	Q9,125.46	Q7,865.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080047357	ADMINISTRA	JOSE JUAN GONZALO ESTEBAN DEL	Q5,472.52	Q5,472.52	Q0.00	Q0.00	14/01/2002	10/06/2006	25/01/2006	Q1,970.03	Q0.00	Q1,970.03	Q3,346.90	Q2,834.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7086047388	ADMINISTRA	RAMIREZ MATEO MARCOS	Q13,444.58	Q13,444.58	Q0.00	Q0.00	14/01/2002	13/04/2009	12/09/2005	Q11,763.97	Q0.00	Q11,763.97	Q22,058.00	Q20,976.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109575	JUDICIAL	HORTENCIA VASQUEZ UCELO	Q18,577.27	Q18,577.27	Q0.00	Q0.00	14/01/2002	15/04/2010	21/04/2003	Q18,577.27	Q0.00	Q18,577.27	Q37,271.06	Q37,386.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080030256	JUDICIAL	MARTA CARRANZA PEREZ	Q17,634.16	Q17,634.16	Q0.00	Q0.00	14/01/2002	29/04/2009	22/11/2004	Q14,892.68	Q0.00	Q14,892.68	Q30,048.14	Q27,224.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109589	ADMINISTRA	EULALIA JIMENEZ NAJERA	Q21,526.65	Q21,526.65	Q0.00	Q0.00	15/01/2002	15/04/2010	15/07/2025	Q6,128.58	Q0.00	Q6,128.58	Q6,551.30	Q3,263.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q358.00	Q0.00
7069054008	ADMINISTRA	MANUEL DE JESUS FRANCO FRANCO	Q62,894.83	Q62,894.83	Q0.00	Q0.00	15/01/2002	15/06/2009	22/09/2004	Q9,694.83	Q0.00	Q9,694.83	Q182,725.11	Q177,473.30	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080054011	ADMINISTRA	CESAR LOPEZ MEJIA	Q25,963.45	Q25,963.45	Q0.00	Q0.00	15/01/2002	15/04/2009	27/04/2002	Q25,663.45	Q0.00	Q25,663.45	Q51,785.54	Q51,955.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025643408	ADMINISTRA	PEREZ YOC BENJAMIN HERMELINDO	Q10,151.92	Q10,151.92	Q0.00	Q0.00	15/01/2002	10/03/2007	26/03/2002	Q10,151.92	Q0.00	Q10,151.92	Q20,309.97	Q20,711.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025643422	ADMINISTRA	YOC PEREZ SANTIAGO ERMITAÑO	Q6,553.83	Q6,553.83	Q0.00	Q0.00	15/01/2002	10/03/2007	21/02/2003	Q6,553.83	Q0.00	Q6,553.83	Q13,010.75	Q12,777.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7069060578	ADMINISTRA	JULIO SANCHEZ PEREZ	Q8,047.32	Q8,047.32	Q0.00	Q0.00	15/01/2002	05/04/2008	24/06/2002	Q8,478.44	Q0.00	Q8,478.44	Q17,494.14	Q17,609.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083030870	ADMINISTRA	FRANCISCO TOMAS PEREZ	Q7,093.84	Q7,093.84	Q0.00	Q0.00	15/01/2002	12/01/2006	13/01/2003	Q7,093.84	Q0.00	Q7,093.84	Q13,722.82	Q13,529.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031002	ADMINISTRA	LOPEZ TOJ GENARO	Q10,334.32	Q10,334.32	Q0.00	Q0.00	15/01/2002	15/01/2008	24/01/2004	Q8,267.46	Q0.00	Q8,267.46	Q14,731.83	Q13,635.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031018	ADMINISTRA	PIRIQUE PEREZ NATALIA	Q8,541.71	Q8,541.71	Q0.00	Q0.00	15/01/2002	15/01/2010	17/01/2009	Q2,440.33	Q0.00	Q2,440.33	Q3,765.17	Q2,684.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031025	ADMINISTRA	LOPEZ GARCIA FELIPE	Q5,366.34	Q5,366.34	Q0.00	Q0.00	15/01/2002	12/01/2006	13/01/2003	Q5,366.34	Q0.00	Q5,366.34	Q9,769.81	Q9,602.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031034	ADMINISTRA	LOPEZ ESQUITE HECTOR MANUEL	Q13,222.42	Q13,222.42	Q0.00	Q0.00	15/01/2002	12/01/2006	13/01/2003	Q13,222.42	Q0.00	Q13,222.42	Q26,880.58	Q25,932.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031048	ADMINISTRA	GARCIA LOPEZ JUAN CIRILO	Q5,454.44	Q5,454.44	Q0.00	Q0.00	15/01/2002	12/01/2006	18/02/2012	Q3,636.32	Q0.00	Q3,636.32	Q7,087.25	Q5,891.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031096	ADMINISTRA	CHIN LOPEZ JUANA	Q4,209.74	Q4,209.74	Q0.00	Q0.00	15/01/2002	16/01/2006	14/01/2003	Q3,612.88	Q0.00	Q3,612.88	Q6,541.88	Q6,470.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031084	ADMINISTRA	MOTTA SANTOS FRANCISCA	Q5,144.18	Q5,144.18	Q0.00	Q0.00	15/01/2002	15/01/2005	24/01/2003	Q5,144.18	Q0.00	Q5,144.18	Q10,308.55	Q10,040.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031098	ADMINISTRA	LOBO YOL ADELAIDA	Q3,876.33	Q3,876.32	Q0.00	Q0.00	15/01/2002	15/01/2005	24/01/2003	Q3,876.33	Q0.00	Q3,876.33	Q7,724.16	Q7,527.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031102	ADMINISTRA	MITA PEREZ MARIA DOMINGA	Q4,600.27	Q4,600.27	Q0.00	Q0.00	15/01/2002	16/01/2006	24/01/2003	Q4,600.27	Q0.00	Q4,600.27	Q9,619.81	Q9,325.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031148	ADMINISTRA	ARIAS MEJICANOS LORENZO MAMERTO	Q8,846.23	Q8,846.23	Q0.00	Q0.00	15/01/2002	15/01/2007	02/01/1900	Q8,846.23	Q0.00	Q8,846.23	Q18,881.55	Q19,290.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031153	ADMINISTRA	ALVARADO BOC MARIO	Q11,797.52	Q11,797.52	Q0.00	Q0.00	15/01/2002	15/01/2010	02/01/1900	Q11,797.52	Q0.00	Q11,797.52	Q23,917.95	Q24,666.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031204	ADMINISTRA	CANCHE PIRIQUE ALEJANDRO TOMAS	Q4,966.07	Q4,966.07	Q0.00	Q0.00	15/01/2002	15/01/2005	24/01/2003	Q4,966.07	Q0.00	Q4,966.07	Q10,257.33	Q9,948.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027594	ADMINISTRA	SAMAYOA CARLOTA	Q29,118.43	Q29,118.43	Q0.00	Q0.00	15/01/2002	25/04/2009	18/04/2009	Q8,944.21	Q0.00	Q8,944.21	Q12,946.10	Q9,404.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088030407	ADMINISTRA	ROGELIO SUCHITE PEREZ	Q30,355.64	Q30,355.64	Q0.00	Q0.00	15/01/2002	15/04/2008	31/08/2023	Q30,355.64	Q0.00	Q30,355.64	Q61,451.31	Q60,957.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109612	ADMINISTRA	HERLINDO AGUILAR DE LA CRUZ	Q14,708.60	Q14,708.60	Q0.00	Q0.00	16/01/2002	15/04/2010	31/01/2022	Q6,448.34	Q0.00	Q6,448.34	Q7,471.51	Q3,369.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109644	ADMINISTRA	ANGEL FLORES AGUILAR	Q23,901.48	Q23,901.48	Q0.00	Q0.00	16/01/2002	15/04/2010	16/08/2012	Q14,187.75	Q0.00	Q14,187.75	Q18,766.11	Q12,891.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109678	ADMINISTRA	AGUSTIN JIMENEZ CONCEPCION	Q23,020.48	Q23,020.48	Q0.00	Q0.00	16/01/2002	15/04/2010	31/05/2006	Q13,090.58	Q0.00	Q13,090.58	Q22,601.60	Q19,946.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109694	ADMINISTRA	SANCHEZ MALDONADO GERARDO	Q14,440.48	Q14,440.48	Q0.00	Q0.00	16/01/2002	15/04/2010	27/04/2011	Q5,552.88	Q0.00	Q5,552.88	Q7,289.95	Q5,064.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109709	ADMINISTRA	NAJERA PEREZ GUSTAVO	Q34,028.96	Q34,028.96	Q0.00	Q0.00	16/01/2002	15/04/2010	30/01/2019	Q16,831.24	Q0.00	Q16,831.24	Q28,127.60	Q22,941.43	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109712	ADMINISTRA	MANUEL ANTONIO MARCOS ROMAN	Q5,331.87	Q5,331.87	Q0.00	Q0.00	16/01/2002	15/04/2010	31/05/2006	Q5,288.43	Q0.00	Q5,288.43	Q10,171.84	Q8,701.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043446	ADMINISTRA	TEMA CHILEL JULIO IRENE	Q8,274.14	Q8,274.14	Q0.00	Q0.00	16/01/2002	10/03/2007	14/03/2002	Q8,274.14	Q0.00	Q8,274.14	Q13,405.13	Q13,569.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043450	ADMINISTRA	MAZARIEGOS PEREZ CATARINO ALEJANDRO	Q7,622.43	Q7,622.43	Q0.00	Q0.00	16/01/2002	10/03/2008	14/03/2002	Q7,622.43	Q0.00	Q7,622.43	Q16,098.49	Q16,288.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7113259003	ADMINISTRA	COOPERATIVA COMON CALEBAL R. L.	Q3,515,125.43	Q3,515,125.43	Q0.00	Q0.00	16/01/2002	06/03/2010	25/03/2008	Q1,930,856.85	Q0.00	Q1,930,856.85	Q2,341,791.24	Q1,782,045.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041054	ADMINISTRA	RODRIGUEZ RECINOS JORGE ALFREDO	Q22,376.99	Q22,376.99	Q0.00	Q0.00	16/01/2002	17/01/2005	02/01/1900	Q22,376.99	Q0.00	Q22,376.99	Q46,771.74	Q47,918.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109628	JUDICIAL	LOPEZ CRUZ GUSTAVO ANTONIO	Q9,652.52	Q9,652.52	Q0.00	Q0.00	16/01/2002	15/04/2010	16/04/2002	Q9,652.52	Q0.00	Q9,652.52	Q18,984.44	Q19,230.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080030508	JUDICIAL	LOPEZ SANTOS ANTONIO	Q23,127.74	Q23,127.74	Q0.00	Q0.00	16/01/2002	25/04/2007	27/01/2006	Q11,563.87	Q0.00	Q11,563.87	Q20,461.04	Q17,600.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080030544	JUDICIAL	DIAZ MARTINEZ SANTOS LEONIDAS	Q17,618.68	Q17,618.68	Q0.00	Q0.00	16/01/2002	24/04/2009	8/05/2004	Q14,683.09	Q0.00	Q14,683.09	Q26,362.94	Q24,372.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109727	ADMINISTRA	LOPEZ CRUZ BERTILA	Q8,166.89	Q8,166.89	Q0.00	Q0.00	17/01/2002	15/04/2010	21/05/2005	Q5,285.90	Q0.00	Q5,285.90	Q10,477.89	Q9,231.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7084080742	ADMINISTRA	DIAZ JESUS	Q4,787.96	Q4,787.96	Q0.00	Q0.00	17/01/2002	15/02/2007	12/05/2006	Q957.59	Q0.00	Q957.59	Q1,628.21	Q1,341.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054065	ADMINISTRA	EISLANDIA CONTRERAS REYES	Q24,514.34	Q24,514.34	Q0.00	Q0.00	17/01/2002	20/04/2008	18/03/2025	Q23,349.91	Q0.00	Q23,349.91	Q41,934.38	Q37,866.07	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080054078	ADMINISTRA	MIGUEL ANGEL HERNANDEZ DUARTE	Q523,630.05	Q523,630.05	Q0.00	Q0.00	17/01/2002	25/06/2022	23/05/2025	Q122,517.75	Q0.00	Q122,517.75	Q25,288.99	Q2,120.34	Q0.00	HIPOTECARIOS-PRENDARIOS	Q46,292.09	Q0.00	Q3,707.91	Q0.00
7080054084	ADMINISTRA	VICTOR ADVEL GUERRA GARCIA	Q85,800.18	Q85,800.18	Q0.00	Q0.00	17/01/2002	15/04/2009	12/04/2018	Q85,704.57	Q0.00	Q85,704.57	Q173,891.91	Q171,552.17	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044663	ADMINISTRA	FRANCISCO ORTIZ ULTOS	Q2,635.29	Q2,635.29	Q0.00	Q0.00	17/01/2002	05/07/2008	02/01/1900	Q2,635.29	Q0.00	Q2,635.29	Q5,456.13	Q5,599.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029044695	ADMINISTRA	TZEP GUARCHAJ PEDRO	Q16,033.91	Q16,033.91	Q0.00	Q0.00	17/01/2002	10/01/2009	31/08/2011	Q16,033.91	Q0.00	Q16,033.91	Q24,713.74	Q18,807.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7028044700	ADMINISTRA	TZEP MAS PASCUAL	Q25,763.03	Q25,763.03	Q0.00	Q0.00	17/01/2002	11/01/2010	0/01/1900	Q25,763.03	Q0.00	Q25,763.03	Q53,036.46	Q53,918.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044714	ADMINISTRA	TZAPUT ADAN	Q4,810.94	Q4,810.94	Q0.00	Q0.00	17/01/2002	10/01/2007	0/01/1900	Q4,810.94	Q0.00	Q4,810.94	Q10,145.64	Q10,908.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7045005824	ADMINISTRA	ZEIN ESCOBAR VELASQUEZ	Q86,718.54	Q86,718.54	Q0.00	Q0.00	17/01/2002	26/05/2027	7/12/2023	Q62,992.73	Q0.00	Q62,992.73	Q108,237.84	Q92,435.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041169	ADMINISTRA	PALACIOS REGINOS BIENVENIDO ANIBAL	Q33,102.01	Q33,102.01	Q0.00	Q0.00	17/01/2002	17/01/2005	0/01/1900	Q33,102.01	Q0.00	Q33,102.01	Q69,101.16	Q70,762.24	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077122528	ADMINISTRA	MENDOZA BIZARRO PEDRO	Q11,206.58	Q11,206.58	Q0.00	Q0.00	17/01/2002	15/04/2007	23/06/2005	Q9,670.91	Q0.00	Q9,670.91	Q19,018.60	Q18,189.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088033927	ADMINISTRA	PEREZ MOLINA MARIA ENGRACIA	Q17,537.78	Q17,537.78	Q0.00	Q0.00	17/01/2002	15/04/2009	29/04/2015	Q17,518.86	Q0.00	Q17,518.86	Q29,618.60	Q23,391.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003044	ADMINISTRA	GONZALEZ PINZON ELIBERTO	Q3,983.58	Q3,983.58	Q0.00	Q0.00	17/01/2002	10/04/2010	31/01/2005	Q2,987.68	Q0.00	Q2,987.68	Q6,866.62	Q6,001.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041187	JUDICIAL	AGUSTIN ZUÑIGA OLGA MARINA	Q40,395.03	Q40,395.03	Q0.00	Q0.00	17/01/2002	16/12/2005	0/01/1900	Q40,395.03	Q0.00	Q40,395.03	Q82,939.66	Q85,321.30	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088033958	JUDICIAL	MUNOZ SALQUERO CLARO	Q23,453.80	Q23,453.80	Q0.00	Q0.00	17/01/2002	19/04/2006	13/09/2008	Q13,203.04	Q0.00	Q13,203.04	Q22,195.59	Q18,199.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108795	ADMINISTRA	VICTOR MANUEL GONZALEZ OROZCO	Q15,168.25	Q15,168.25	Q0.00	Q0.00	18/01/2002	15/04/2010	17/03/2006	Q13,533.52	Q0.00	Q13,533.52	Q26,105.55	Q23,395.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063108822	ADMINISTRA	GENARO ORTIZ PINEDA	Q5,975.37	Q5,975.37	Q0.00	Q0.00	18/01/2002	15/04/2010	28/02/2012	Q4,390.36	Q0.00	Q4,390.36	Q8,376.70	Q7,084.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090790	ADMINISTRA	DANIEL NARAIN RAMIREZ SANABRIA	Q20,109.42	Q20,109.42	Q0.00	Q0.00	18/01/2002	15/02/2011	30/01/2019	Q10,609.57	Q0.00	Q10,609.57	Q16,029.16	Q12,014.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019027305	ADMINISTRA	MOLINA GARCIA ESTELA FLORIDALMA	Q41,435.43	Q41,435.43	Q0.00	Q0.00	18/01/2002	05/12/2010	0/01/1900	Q41,435.43	Q0.00	Q41,435.43	Q86,829.07	Q88,383.76	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019027398	ADMINISTRA	MELGAR GODOY REYNA DE JESUS	Q36,713.67	Q36,713.67	Q0.00	Q0.00	18/01/2002	05/12/2010	27/12/2002	Q36,713.67	Q0.00	Q36,713.67	Q75,024.44	Q75,254.42	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047575	ADMINISTRA	JORDAN VASQUEZ JOSE MARIA	Q33,140.32	Q33,140.32	Q0.00	Q0.00	18/01/2002	26/03/2007	28/10/2024	Q33,130.82	Q0.00	Q33,130.82	Q63,876.70	Q59,697.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088033650	JUDICIAL	HERNANDEZ VASQUEZ ABELINO	Q21,282.21	Q21,282.21	Q0.00	Q0.00	18/01/2002	24/04/2009	7/04/2003	Q21,008.10	Q0.00	Q21,008.10	Q41,178.03	Q39,316.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054134	ADMINISTRA	TABIQUE GABRIEL VALERIANO	Q11,874.13	Q11,874.13	Q0.00	Q0.00	19/01/2002	20/04/2006	14/03/2006	Q11,874.13	Q0.00	Q11,874.13	Q21,459.01	Q19,799.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054221	ADMINISTRA	LARIOS CONTRERAS ISIDRO	Q13,406.28	Q13,406.28	Q0.00	Q0.00	19/01/2002	20/04/2006	27/11/2012	Q12,630.09	Q0.00	Q12,630.09	Q24,910.82	Q24,278.46	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054368	ADMINISTRA	BARILLAS FLORES ABELINO	Q43,283.12	Q43,283.12	Q0.00	Q0.00	19/01/2002	18/04/2010	17/04/2009	Q43,283.12	Q0.00	Q43,283.12	Q82,909.17	Q78,588.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054487	ADMINISTRA	CORDOVA MORAN LEONARDO	Q27,387.11	Q27,387.11	Q0.00	Q0.00	19/01/2002	18/04/2009	21/03/2005	Q24,067.79	Q0.00	Q24,067.79	Q44,404.89	Q40,188.34	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041242	ADMINISTRA	VICTOR SAMUEL MONZON	Q32,397.23	Q32,397.23	Q0.00	Q0.00	19/01/2002	18/01/2007	29/05/2017	Q32,397.23	Q0.00	Q32,397.23	Q59,107.66	Q50,605.33	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088033714	ADMINISTRA	ALBA RUSENIA REVOLORIO GARCIA	Q26,161.39	Q26,161.39	Q0.00	Q0.00	19/01/2002	24/04/2008	6/05/2009	Q26,050.54	Q0.00	Q26,050.54	Q51,060.37	Q49,123.89	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088033662	JUDICIAL	JORDAN MONROY DELIA	Q63,507.45	Q63,507.45	Q0.00	Q0.00	19/01/2002	19/04/2009	20/08/2004	Q59,963.06	Q0.00	Q59,963.06	Q108,753.03	Q98,607.77	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054438	ADMINISTRA	VASQUEZ LOPEZ CARMELO	Q3,753.78	Q3,753.78	Q0.00	Q0.00	20/01/2002	20/03/2005	21/03/2002	Q3,709.25	Q0.00	Q3,709.25	Q8,042.16	Q8,150.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003109864	ADMINISTRA	LOPEZ CARDONA SANTIAGO	Q13,636.10	Q13,636.10	Q0.00	Q0.00	21/01/2002	15/04/2010	19/11/2005	Q11,682.61	Q0.00	Q11,682.61	Q30,535.74	Q17,685.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054184	ADMINISTRA	GONZALEZ VASQUEZ SANTOS	Q19,917.90	Q19,917.90	Q0.00	Q0.00	21/01/2002	20/04/2007	18/03/2025	Q19,067.86	Q0.00	Q19,067.86	Q38,871.00	Q36,145.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054304	ADMINISTRA	OCH JUC ELIGIO	Q14,938.42	Q14,938.42	Q0.00	Q0.00	21/01/2002	20/04/2006	23/04/2002	Q14,555.39	Q0.00	Q14,555.39	Q29,532.88	Q29,895.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054510	ADMINISTRA	BETANCOURT ALDANA MIRIAM	Q8,307.79	Q8,307.79	Q0.00	Q0.00	21/01/2002	19/04/2005	16/06/2003	Q6,626.53	Q0.00	Q6,626.53	Q12,620.59	Q12,054.89	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095055644	ADMINISTRA	FRANCISCO RODRIGUEZ POSADAS	Q89,138.09	Q89,138.09	Q0.00	Q0.00	21/01/2002	15/04/2009	31/08/2011	Q13,357.63	Q0.00	Q13,357.63	Q16,108.83	Q9,561.51	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025044729	ADMINISTRA	SPAC AJQUI MANUEL	Q13,842.94	Q13,842.94	Q0.00	Q0.00	21/01/2002	10/01/2009	0/01/1900	Q13,842.94	Q0.00	Q13,842.94	Q27,488.23	Q27,832.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041099745	ADMINISTRA	SAMAYOA RIVAS LORENZA	Q11,108.06	Q11,108.06	Q0.00	Q0.00	21/01/2002	03/05/2008	5/08/2005	Q5,980.81	Q0.00	Q5,980.81	Q10,747.16	Q9,195.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041099832	ADMINISTRA	VILLATORO GALINDO CLEMENTE ARMIN	Q7,400.27	Q7,400.27	Q0.00	Q0.00	21/01/2002	31/12/2007	11/09/2003	Q7,392.91	Q0.00	Q7,392.91	Q12,892.63	Q12,505.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067034621	ADMINISTRA	ANTONIO VILLAGRAN JUAREZ	Q16,558.36	Q16,558.36	Q0.00	Q0.00	21/01/2002	15/04/2010	30/05/2005	Q16,557.44	Q0.00	Q16,557.44	Q31,825.05	Q29,102.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003062	ADMINISTRA	LEON AGUILAR JORGE	Q8,205.19	Q8,205.19	Q0.00	Q0.00	21/01/2002	10/04/2007	15/02/2005	Q4,290.01	Q0.00	Q4,290.01	Q7,835.47	Q7,134.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109846	JUDICIAL	UCELO GONZALEZ NOE ANTONIO	Q10,035.56	Q10,035.56	Q0.00	Q0.00	21/01/2002	15/04/2010	16/04/2002	Q10,035.56	Q0.00	Q10,035.56	Q19,171.74	Q19,464.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041343	JUDICIAL	TOMAS FRANCISCO PEDRO	Q31,968.23	Q31,968.23	Q0.00	Q0.00	21/01/2002	22/01/2007	0/01/1900	Q31,968.23	Q0.00	Q31,968.23	Q64,729.34	Q66,448.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109892	ADMINISTRA	MARCOS LOPEZ SOCORRO	Q12,716.81	Q12,716.81	Q0.00	Q0.00	22/01/2002	15/04/2010	7/04/2006	Q7,239.39	Q0.00	Q7,239.39	Q12,440.95	Q10,160.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054542	ADMINISTRA	PEDRO CRUZ CASTRO	Q22,790.67	Q22,790.67	Q0.00	Q0.00	22/01/2002	17/04/2009	18/03/2025	Q22,168.31	Q0.00	Q22,168.31	Q27,608.58	Q17,065.20	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7025043515	ADMINISTRA	RAMOS PEREZ LEONARDO	Q13,842.53	Q13,842.53	Q0.00	Q0.00	22/01/2002	10/04/2010	0/01/1900	Q13,842.53	Q0.00	Q13,842.53	Q30,153.17	Q30,458.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041099882	ADMINISTRA	ERAIMO CASTILLO ALFARO	Q28,344.70	Q28,344.70	Q0.00	Q0.00	22/01/2002	03/04/2004	24/02/2016	Q21,705.61	Q0.00	Q21,705.61	Q39,532.89	Q30,107.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041462	ADMINISTRA	LOPEZ MARCELO	Q15,850.05	Q15,850.05	Q0.00	Q0.00	22/01/2002	22/01/2005	0/01/1900	Q15,850.05	Q0.00	Q15,850.05	Q32,621.61	Q33,488.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041480	ADMINISTRA	DIEGO TOMAS JOSEFINA	Q15,206.55	Q15,206.55	Q0.00	Q0.00	22/01/2002	29/01/2005	0/01/1900	Q15,206.55	Q0.00	Q15,206.55	Q30,454.03	Q31,532.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7061042356	JUDICIAL	JOSE ROSENDO CHAVEZ PIMENTEL	Q23,503.12	Q23,503.12	Q0.00	Q0.00	22/01/2002	19/04/2010	0/01/1900	Q23,503.12	Q0.00	Q23,503.12	Q47,749.41	Q48,711.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7116010305	JUDICIAL	GILDARDO OCTAVIO HERNANDEZ	Q463,573.75	Q463,573.75	Q0.00	Q0.00	22/01/2002	02/12/2010	10/11/2008	Q412,065.53	Q0.00	Q412,065.53	Q810,051.95	Q764,236.49	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062067964	ADMINISTRA	IRMA GLORIA ETELVINA VELASQUEZ	Q28,651.13	Q28,651.13	Q0.00	Q0.00	23/01/2002	17/01/2009	18/03/2025	Q28,597.28	Q0.00	Q28,597.28	Q53,740.33	Q48,816.93	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090718	ADMINISTRA	LOPEZ GREGORIO VIRGILIO	Q8,924.75	Q8,924.75	Q0.00	Q0.00	23/01/2002	15/03/2008	15/07/2025	Q8,924.75	Q0.00	Q8,924.75	Q20,015.80	Q19,747.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q424.02	Q0.00
7095054253	ADMINISTRA	OLIVA JIMENEZ EZEQUIEL	Q22,589.15	Q22,589.15	Q0.00	Q0.00	23/01/2002	20/04/2009	20/02/2017	Q10,530.59	Q0.00	Q10,530.59	Q13,711.10	Q9,674.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100021	ADMINISTRA	CANO VILLATORO RODERICO TRINIDAD	Q14,463.48	Q14,463.48	Q0.00	Q0.00	23/01/2002	20/05/2007	31/05/2003	Q11,570.77	Q0.00	Q11,570.77	Q22,711.23	Q21,644.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041577	ADMINISTRA	DIEGO JUAN DOMINGO	Q8,197.53	Q8,197.53	Q0.00	Q0.00	23/01/2002	22/01/2005	22/11/2019	Q8,197.53	Q0.00	Q8,197.53	Q12,329.26	Q11,743.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047698	ADMINISTRA	ANDRES CANAN RECINOS	Q21,450.04	Q21,450.04	Q0.00	Q0.00	23/01/2002	26/03/2007	23/07/2012	Q4,495.39	Q0.00	Q4,495.39	Q5,181.64	Q3,909.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047612	ADMINISTRA	GUTIERREZ ESTANISLAO	Q31,692.44	Q31,692.44	Q0.00	Q0.00	23/01/2002	26/03/2008	27/03/2002	Q31,692.44	Q0.00	Q31,692.44	Q64,601.63	Q65,484.15	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062067882	ADMINISTRA	MORAN BALLINES MERCEDEZ	Q2,298.22	Q2,298.22	Q0.00	Q0.00	24/01/2002	18/03/2004	22/03/2002	Q2,298.22	Q0.00	Q2,298.22	Q4,118.26	Q4,269.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062067961	ADMINISTRA	ISIDRO ABIGAIL MEJIA AQUINO	Q15,704.50	Q15,704.50	Q0.00	Q0.00	24/01/2002	26/03/2006	16/07/2025	Q6,357.18	Q0.00	Q6,357.18	Q11,432.72	Q9,053.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q839.01	Q0.00
7095054336	ADMINISTRA	LUCIA JIMENEZ GARCIA	Q22,407.64	Q22,407.64	Q0.00	Q0.00	24/01/2002	17/04/2009	0/01/1900	Q22,407.64	Q0.00	Q22,407.64	Q46,636.76	Q47,443.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095055402	ADMINISTRA	CARLOS LEOPOLDO LANDAVERRY ESP	Q28,536.22	Q28,536.22	Q0.00	Q0.00	24/01/2002	15/04/2009	29/07/2010	Q23,000.81	Q0.00	Q23,000.81	Q29,141.19	Q18,688.81	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095055420	ADMINISTRA	JOSE LUIS CRUZ PEREZ	Q15,175.91	Q15,175.91	Q0.00	Q0.00	24/01/2002	15/04/2009	15/07/2025	Q15,175.91	Q0.00	Q15,175.91	Q30,302.16	Q30,934.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q300.04	Q0.00
7019046205	ADMINISTRA	ILU MATZIR MOISES	Q14,555.39	Q14,555.39	Q0.00	Q0.00	24/01/2002	06/06/2010	6/06/2002	Q14,555.39	Q0.00	Q14,555.39	Q29,840.08	Q29,753.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019046209	ADMINISTRA	AGUSTIN ZAMORA KINIC	Q11,874.13	Q11,874.13	Q0.00	Q0.00	24/01/2002	07/06/2010	7/06/2002	Q11,874.13	Q0.00	Q11,874.13	Q24,613.92	Q24,624.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7045005982	ADMINISTRA	PEREZ GABRIEL ANACLETO MARCELINO	Q4,887.55	Q4,887.55	Q0.00	Q0.00	24/01/2002	28/05/2007	17/01/2007	Q1,685.90	Q0.00	Q1,685.90	Q2,660.95	Q2,148.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041715	ADMINISTRA	GALICIA GARCIA MARIO DELFINO	Q26,466.80	Q26,466.80	Q0.00	Q0.00	24/01/2002	24/01/2006	6/02/2007	Q22,858.24	Q0.00	Q22,858.24	Q35,849.20	Q28,281.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041751	ADMINISTRA	FRANCISCO DIEGO FRANCISCO DIEGO	Q43,561.25	Q43,561.25	Q0.00	Q0.00	24/01/2002	23/01/2006	30/08/2011	Q21,775.63	Q0.00	Q21,775.63	Q40,242.20	Q34,219.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067034873	ADMINISTRA	RODRIGUEZ AGUILAR BERNARDO	Q8,687.27	Q8,687.27	Q0.00	Q0.00	24/01/2002	15/04/2010	15/04/2002	Q8,686.73	Q0.00	Q8,686.73	Q18,554.06	Q18,632.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081042469	ADMINISTRA	ANA IDALIA FLORES FLORIAN	Q20,530.76	Q20,530.76	Q0.00	Q0.00	24/01/2002	19/04/2010	21/04/2018	Q12,947.17	Q0.00	Q12,947.17	Q8,463.96	Q2,719.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047658	ADMINISTRA	LOPEZ CARMEN	Q16,623.78	Q16,623.78	Q0.00	Q0.00	24/01/2002	25/03/2006	25/03/2002	Q16,623.78	Q0.00	Q16,623.78	Q34,856.17	Q35,290.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047662	ADMINISTRA	SAGASTUME LEON CLEMENTE	Q33,554.00	Q33,554.00	Q0.00	Q0.00	24/01/2002	24/03/2010	25/03/2002	Q33,554.00	Q0.00	Q33,554.00	Q68,607.35	Q69,561.27	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031268	ADMINISTRA	ANCELMO JERONIMO PEREZ	Q36,942.92	Q36,942.92	Q0.00	Q0.00	24/01/2002	23/01/2010	29/08/2014	Q15,375.24	Q0.00	Q15,375.24	Q14,060.50	Q6,523.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7098030764	JUDICIAL	PEREZ ESQUIVEL RIGOBERTO	Q69,674.34	Q69,674.34	Q0.00	Q0.00	24/01/2002	10/04/2009	15/04/2002	Q69,674.34	Q0.00	Q69,674.34	Q141,100.61	Q142,509.88	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062068001	ADMINISTRA	RENE DE JESUS GUTIERREZ MONTER	Q13,406.28	Q13,406.28	Q0.00	Q0.00	25/01/2002	05/03/2007	27/04/2021	Q13,406.28	Q0.00	Q13,406.28	Q27,055.86	Q24,035.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062068065	ADMINISTRA	RAMIREZ SANTOS OSCAR RAMIRO	Q16,853.61	Q16,853.61	Q0.00	Q0.00	25/01/2002	01/03/2007	29/03/2019	Q16,853.61	Q0.00	Q16,853.61	Q33,916.35	Q32,407.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062068079	ADMINISTRA	OSORIO CONTRERAS JOSE DAMIAN	Q18,385.75	Q18,385.75	Q0.00	Q0.00	25/01/2002	05/03/2008	5/03/2007	Q5,085.81	Q0.00	Q5,085.81	Q7,771.04	Q6,097.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054643	ADMINISTRA	TABIQUE HERRERA CLEMENTINO	Q20,875.49	Q20,875.49	Q0.00	Q0.00	25/01/2002	18/04/2008	13/01/2005	Q20,875.49	Q0.00	Q20,875.49	Q40,881.95	Q39,823.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054657	ADMINISTRA	JAVIER RAMOS FRANCISCO	Q42,517.05	Q42,517.05	Q0.00	Q0.00	25/01/2002	20/04/2010	18/03/2025	Q40,399.63	Q0.00	Q40,399.63	Q78,097.31	Q74,554.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054661	ADMINISTRA	ENRIQUEZ ARTURO	Q32,941.14	Q32,941.14	Q0.00	Q0.00	25/01/2002	22/04/2010	2/05/2008	Q32,939.22	Q0.00	Q32,939.22	Q66,473.15	Q64,594.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095054675	ADMINISTRA	CONTRERAS LOPEZ APOLONIO	Q36,579.99	Q36,579.99	Q0.00	Q0.00	25/01/2002	18/04/2009	18/03/2025	Q36,579.99	Q0.00	Q36,579.99	Q74,931.82	Q73,104.66	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS · MAGA ·

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7067035639	ADMINISTRA	MORALES MAYORQUIN ALFREDO	Q24,573.00	Q24,573.00	Q0.00	Q0.00	25/01/2002	15/04/2010	29/04/2014	Q3,439.13	Q0.00	Q3,439.13	Q3,187.55	Q1,541.72	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7060058033	ADMINISTRA	CASTILLO HERRERA LEONARDA	Q16,968.52	Q16,968.52	Q0.00	Q0.00	25/01/2002	20/05/2008	28/05/2021	Q11,313.52	Q0.00	Q11,313.52	Q17,966.48	Q14,004.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062047676	ADMINISTRA	TERESO RAMIREZ RAYMUNDO	Q39,835.80	Q39,835.80	Q0.00	Q0.00	25/01/2002	24/03/2006	27/01/2014	Q36,012.79	Q0.00	Q36,012.79	Q35,363.08	Q17,425.10	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062047713	ADMINISTRA	LOPEZ ESPAÑA JUAN RAMON	Q27,279.86	Q27,279.86	Q0.00	Q0.00	25/01/2002	28/03/2006	28/02/2012	Q27,279.86	Q0.00	Q27,279.86	Q56,381.21	Q54,767.32	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063031272	ADMINISTRA	AJULIP BARRERA ARTURO	Q7,745.00	Q7,745.00	Q0.00	Q0.00	25/01/2002	26/01/2010	0/01/1900	Q7,745.00	Q0.00	Q7,745.00	Q14,652.60	Q14,937.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027113	ADMINISTRA	MACHORRO PAULINA	Q30,604.62	Q30,604.62	Q0.00	Q0.00	25/01/2002	05/04/2009	10/04/2025	Q30,604.62	Q0.00	Q30,604.62	Q62,400.48	Q62,194.25	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027127	ADMINISTRA	GUZMAN GUZMAN PORFIRIO	Q31,562.21	Q31,562.21	Q0.00	Q0.00	25/01/2002	05/04/2009	10/04/2025	Q31,562.21	Q0.00	Q31,562.21	Q63,414.53	Q62,842.96	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027131	ADMINISTRA	SAPUELO GARCIA MARCELLA	Q8,741.44	Q8,741.44	Q0.00	Q0.00	25/01/2002	05/04/2009	31/05/2007	Q2,702.63	Q0.00	Q2,702.63	Q4,121.24	Q3,212.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027145	ADMINISTRA	MENDEZ SUCHITE HUMBERTO	Q22,714.06	Q22,714.06	Q0.00	Q0.00	25/01/2002	05/04/2009	8/04/2002	Q22,714.06	Q0.00	Q22,714.06	Q45,776.08	Q46,145.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027163	ADMINISTRA	ROMERO SAMAYOA CORINA	Q52,897.34	Q52,897.34	Q0.00	Q0.00	25/01/2002	05/04/2009	24/07/2025	Q44,962.74	Q0.00	Q44,962.74	Q77,008.88	Q63,493.20	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q2,293.01	Q0.00
7067027181	ADMINISTRA	ROMERO SAMAYOA RUBEN	Q30,474.28	Q30,474.28	Q0.00	Q0.00	25/01/2002	05/04/2009	30/01/2019	Q30,474.23	Q0.00	Q30,474.23	Q50,133.95	Q43,304.11	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027232	ADMINISTRA	GUZMAN GUZMAN DOLORES	Q28,344.70	Q28,344.70	Q0.00	Q0.00	25/01/2002	05/04/2009	8/04/2002	Q28,344.70	Q0.00	Q28,344.70	Q58,869.57	Q59,191.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027250	ADMINISTRA	URRUTIA ARQUETA ROLANDO ENRIQUE	Q55,731.81	Q55,731.81	Q0.00	Q0.00	25/01/2002	26/04/2009	22/11/2019	Q55,731.81	Q0.00	Q55,731.81	Q112,147.04	Q112,562.78	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7069030833	ADMINISTRA	BARRERA PEREZ MARINA	Q18,079.32	Q18,079.32	Q0.00	Q0.00	25/01/2002	15/04/2009	22/02/2010	Q18,079.32	Q0.00	Q18,079.32	Q23,453.62	Q23,473.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7069030961	JUDICIAL	RIVAS PINEDA RENE	Q63,124.42	Q63,124.42	Q0.00	Q0.00	25/01/2002	10/04/2006	10/04/2002	Q63,124.42	Q0.00	Q63,124.42	Q128,827.20	Q130,237.85	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7069030979	JUDICIAL	ESQUIVEL LOPEZ PEDRO	Q28,812.01	Q28,812.01	Q0.00	Q0.00	25/01/2002	15/04/2006	28/04/2003	Q28,812.01	Q0.00	Q28,812.01	Q53,364.39	Q53,230.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7069030983	JUDICIAL	ESQUIVEL RAMIREZ JAVIER	Q14,746.91	Q14,746.91	Q0.00	Q0.00	25/01/2002	15/04/2008	28/08/2009	Q14,746.91	Q0.00	Q14,746.91	Q28,368.09	Q27,357.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7069030997	JUDICIAL	ESQUIVEL RAMIREZ LORENZO	Q10,441.57	Q10,441.57	Q0.00	Q0.00	25/01/2002	15/04/2010	15/04/2002	Q10,441.57	Q0.00	Q10,441.57	Q22,964.34	Q22,569.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109015	ADMINISTRA	ARCADIO JIMENEZ	Q3,255.81	Q3,255.81	Q0.00	Q0.00	28/01/2002	15/04/2010	14/03/2006	Q368.71	Q0.00	Q368.71	Q119.58	Q453.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109026	ADMINISTRA	FLORES LOPEZ GABRIEL	Q23,135.40	Q23,135.40	Q0.00	Q0.00	28/01/2002	15/04/2010	26/02/2019	Q22,230.75	Q0.00	Q22,230.75	Q40,147.13	Q34,608.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109033	ADMINISTRA	GONZALEZ GOMEZ JOB MATEO	Q6,884.84	Q6,884.84	Q0.00	Q0.00	28/01/2002	15/04/2010	22/01/2008	Q2,834.47	Q0.00	Q2,834.47	Q4,440.85	Q3,349.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109067	ADMINISTRA	NAJERA GUTIERREZ SANTOS MILIANO	Q59,963.52	Q59,963.52	Q0.00	Q0.00	28/01/2002	15/04/2010	18/03/2025	Q14,003.20	Q0.00	Q14,003.20	Q19,580.10	Q10,519.94	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063110003	ADMINISTRA	GENARO NAJERA GONZALEZ	Q51,633.32	Q51,633.32	Q0.00	Q0.00	28/01/2002	15/04/2010	18/03/2025	Q27,049.19	Q0.00	Q27,049.19	Q37,481.50	Q25,228.24	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063110017	ADMINISTRA	NAJERA NAJERA ISIDORO	Q56,114.85	Q56,114.85	Q0.00	Q0.00	28/01/2002	15/04/2010	14/03/2008	Q24,091.71	Q0.00	Q24,091.71	Q36,677.35	Q28,044.32	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090835	ADMINISTRA	MUÑOZ MATEO TORIBIO	Q32,175.07	Q32,175.07	Q0.00	Q0.00	28/01/2002	15/04/2010	16/04/2002	Q32,175.07	Q0.00	Q32,175.07	Q64,651.05	Q65,391.46	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064090851	ADMINISTRA	RAMIREZ GONZALEZ MARIO DANILO	Q8,618.32	Q8,618.32	Q0.00	Q0.00	28/01/2002	15/02/2009	0/01/1900	Q8,618.32	Q0.00	Q8,618.32	Q18,248.78	Q18,567.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7065054372	ADMINISTRA	PEREZ RODRIGUEZ JAIME GAMALIEL	Q49,794.75	Q49,794.75	Q0.00	Q0.00	28/01/2002	26/04/2010	18/03/2025	Q49,794.75	Q0.00	Q49,794.75	Q101,342.27	Q100,619.53	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027404	ADMINISTRA	REYES DIAZ ERNESTO	Q28,908.38	Q28,908.38	Q0.00	Q0.00	28/01/2002	28/12/2010	0/01/1900	Q28,908.38	Q0.00	Q28,908.38	Q61,148.18	Q61,508.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019046342	ADMINISTRA	JOSE LEON SUAZY QUESAC	Q12,831.72	Q12,831.72	Q0.00	Q0.00	28/01/2002	07/06/2010	8/06/2003	Q12,831.42	Q0.00	Q12,831.42	Q24,641.73	Q23,405.68	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041898	ADMINISTRA	DE TOMAS MATEO TOMAS	Q32,021.85	Q32,021.85	Q0.00	Q0.00	28/01/2002	24/01/2006	27/04/2021	Q32,021.85	Q0.00	Q32,021.85	Q65,227.90	Q65,180.71	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035107	ADMINISTRA	GILBERTO DE JESUS CARIAS MORAL	Q27,388.80	Q27,388.80	Q0.00	Q0.00	28/01/2002	15/04/2010	0/01/1900	Q27,388.80	Q0.00	Q27,388.80	Q54,829.90	Q57,943.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062047800	ADMINISTRA	MORALES LEON ARNULFO	Q17,964.41	Q17,964.41	Q0.00	Q0.00	28/01/2002	24/03/2007	22/02/2003	Q17,902.51	Q0.00	Q17,902.51	Q35,030.91	Q33,724.22	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063109965	JUDICIAL	PEDRO GONZALEZ AGUILAR	Q16,891.91	Q16,891.91	Q0.00	Q0.00	28/01/2002	15/04/2010	17/06/2002	Q16,891.91	Q0.00	Q16,891.91	Q33,309.91	Q34,097.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062068184	ADMINISTRA	RODRIGUEZ SANTOS JUAN BAUTISTA	Q8,182.88	Q8,182.88	Q0.00	Q0.00	29/01/2002	21/01/2007	5/09/2007	Q4,354.13	Q0.00	Q4,354.13	Q6,544.03	Q4,999.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062068198	ADMINISTRA	ANGEL FRANCISCO SANTOS SALAZAR	Q14,938.42	Q14,938.42	Q0.00	Q0.00	29/01/2002	05/03/2007	29/05/2020	Q14,938.42	Q0.00	Q14,938.42	Q26,377.58	Q23,493.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063110035	ADMINISTRA	EZEQUIEL SANCHEZ Y SANCHEZ	Q25,242.11	Q25,242.11	Q0.00	Q0.00	29/01/2002	15/04/2010	11/03/2006	Q20,620.69	Q0.00	Q20,620.69	Q34,320.30	Q28,364.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063110049	ADMINISTRA	MORALES VELASQUEZ JOSE ANTONIO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	29/01/2002	15/04/2010	27/03/2017	Q30,642.92	Q0.00	Q30,642.92	Q58,140.96	Q51,928.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056090790	ADMINISTRA	DEL VALLE HERRERA LUIS	Q33,370.14	Q33,370.14	Q0.00	Q0.00	29/01/2002	10/04/2011	19/04/2017	Q25,954.55	Q0.00	Q25,954.55	Q39,285.91	Q29,865.74	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041871	ADMINISTRA	PEDRO IRIVES	Q16,095.19	Q16,095.19	Q0.00	Q0.00	29/01/2002	19/01/2005	29/11/2011	Q9,727.14	Q0.00	Q9,727.14	Q14,768.51	Q11,947.98	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041885	ADMINISTRA	ORTIZ VELASQUEZ FELIPE	Q10,893.56	Q10,893.56	Q0.00	Q0.00	29/01/2002	24/01/2005	8/04/2003	Q10,588.43	Q0.00	Q10,588.43	Q20,537.19	Q19,957.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062047914	ADMINISTRA	GARCIA GERARDO	Q36,771.50	Q36,771.50	Q0.00	Q0.00	29/01/2002	05/04/2006	23/07/2012	Q36,771.50	Q0.00	Q36,771.50	Q75,218.72	Q75,555.94	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062047928	ADMINISTRA	OVIDIO RAMOS MANCHAME	Q32,251.67	Q32,251.67	Q0.00	Q0.00	29/01/2002	28/03/2009	0/01/1900	Q32,251.67	Q0.00	Q32,251.67	Q64,428.41	Q67,720.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027351	ADMINISTRA	VILLAFUERTE LEMUS JOSE DOLORES	Q33,324.18	Q33,324.18	Q0.00	Q0.00	29/01/2002	05/04/2009	27/12/2012	Q33,324.18	Q0.00	Q33,324.18	Q67,871.00	Q65,974.97	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027333	ADMINISTRA	URRUTIA ARQUETA EDVIN ARMANDO	Q32,366.58	Q32,366.58	Q0.00	Q0.00	29/01/2002	05/04/2009	19/04/2002	Q32,366.58	Q0.00	Q32,366.58	Q66,844.85	Q67,143.31	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027351	ADMINISTRA	URRUTIA ARQUETA INGRID NOHEMY	Q32,175.07	Q32,175.07	Q0.00	Q0.00	29/01/2002	05/04/2009	28/02/2015	Q28,153.18	Q0.00	Q28,153.18	Q47,050.21	Q39,112.01	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027365	ADMINISTRA	URRUTIA ARQUETA RONY OTONIEL	Q31,983.55	Q31,983.55	Q0.00	Q0.00	29/01/2002	05/04/2009	26/12/2012	Q31,983.55	Q0.00	Q31,983.55	Q59,674.87	Q53,427.23	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7068030620	JUDICIAL	DOLORES PEÑA JOSE	Q8,771.54	Q8,771.54	Q0.00	Q0.00	29/01/2002	10/04/2006	5/03/2007	Q8,771.54	Q0.00	Q8,771.54	Q16,944.98	Q15,845.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7068030998	JUDICIAL	CHACON SANCHEZ MARIO ENRIQUE	Q13,502.04	Q13,502.04	Q0.00	Q0.00	29/01/2002	10/04/2008	10/04/2002	Q13,502.04	Q0.00	Q13,502.04	Q27,001.62	Q27,183.72	Q119.81	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7065054340	ADMINISTRA	MERCEDES JAVIER RAMOS	Q8,247.80	Q8,247.80	Q0.00	Q0.00	30/01/2002	19/04/2004	19/04/2004	Q2,822.52	Q0.00	Q2,822.52	Q5,099.75	Q4,915.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019046467	ADMINISTRA	RUPERTA PACHECO MICULAX	Q9,575.91	Q9,575.91	Q0.00	Q0.00	30/01/2002	07/06/2010	7/06/2002	Q9,575.91	Q0.00	Q9,575.91	Q19,093.14	Q19,650.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019046481	ADMINISTRA	MANUEL HERNANDEZ RIZ	Q37,537.58	Q37,537.58	Q0.00	Q0.00	30/01/2002	06/06/2010	26/06/2002	Q37,537.58	Q0.00	Q37,537.58	Q77,214.57	Q77,909.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044782	ADMINISTRA	IXTOS QUICHE FRANCISCO	Q7,852.25	Q7,852.25	Q0.00	Q0.00	30/01/2002	15/01/2009	0/01/1900	Q7,852.25	Q0.00	Q7,852.25	Q16,759.84	Q16,984.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044807	ADMINISTRA	JUANA SOHOM TZOC	Q3,179.20	Q3,179.20	Q0.00	Q0.00	30/01/2002	03/01/2009	0/01/1900	Q3,179.20	Q0.00	Q3,179.20	Q6,237.60	Q5,622.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044815	ADMINISTRA	LORENZO COTTY SAQUIC	Q9,514.63	Q9,514.63	Q0.00	Q0.00	30/01/2002	03/01/2009	6/02/2006	Q9,239.38	Q0.00	Q9,239.38	Q16,550.32	Q14,296.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044829	ADMINISTRA	TAHAY IXTOS MANUEL	Q14,877.14	Q14,877.14	Q0.00	Q0.00	30/01/2002	05/01/2009	18/03/2025	Q5,950.86	Q0.00	Q5,950.86	Q9,404.31	Q7,428.92	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044851	ADMINISTRA	AJTZALAM TZEP FRANCISCO ARTURO	Q9,077.97	Q9,077.97	Q0.00	Q0.00	30/01/2002	03/01/2009	0/01/1900	Q9,077.97	Q0.00	Q9,077.97	Q19,961.72	Q20,299.79	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044865	ADMINISTRA	SUY GUARCHAJ MANUEL	Q9,468.66	Q9,468.66	Q0.00	Q0.00	30/01/2002	03/01/2009	0/01/1900	Q9,468.66	Q0.00	Q9,468.66	Q20,180.74	Q20,488.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044879	ADMINISTRA	ANTONIO CHOX KUM	Q2,642.95	Q2,642.95	Q0.00	Q0.00	30/01/2002	04/01/2007	0/01/1900	Q2,642.95	Q0.00	Q2,642.95	Q5,429.10	Q5,508.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028044893	ADMINISTRA	TZEP GUARCHAJ MANUEL	Q24,146.62	Q24,146.62	Q0.00	Q0.00	30/01/2002	03/01/2009	28/12/2011	Q24,146.62	Q0.00	Q24,146.62	Q50,064.63	Q48,846.27	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056090851	ADMINISTRA	CARRILLO GOMEZ AMALIO	Q14,164.69	Q14,164.69	Q0.00	Q0.00	30/01/2002	20/04/2011	18/03/2005	Q8,424.69	Q0.00	Q8,424.69	Q16,957.87	Q14,465.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056090865	ADMINISTRA	EDVIN RENE DEL VALLE VELASQUEZ	Q21,963.31	Q21,963.31	Q0.00	Q0.00	30/01/2002	25/03/2011	20/05/2006	Q17,690.23	Q0.00	Q17,690.23	Q31,721.63	Q27,110.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035276	ADMINISTRA	AGUILAR CORDERO RENE ARMANDO	Q16,309.69	Q16,309.69	Q0.00	Q0.00	30/01/2002	15/04/2010	17/03/2016	Q16,309.69	Q0.00	Q16,309.69	Q31,232.87	Q27,627.81	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062047878	ADMINISTRA	ADOLFO VASQUEZ MANCHAME	Q52,464.23	Q52,464.23	Q0.00	Q0.00	30/01/2002	04/01/2011	28/02/2023	Q12,467.15	Q0.00	Q12,467.15	Q2,992.59	Q371.09	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027397	ADMINISTRA	DIAZ GUEVARA EDUARDO	Q81,127.13	Q81,127.13	Q0.00	Q0.00	30/01/2002	05/04/2009	26/12/2012	Q81,127.13	Q0.00	Q81,127.13	Q164,824.13	Q164,188.75	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027402	ADMINISTRA	SUCHITE LEVA JOSE MARIA	Q32,282.32	Q32,282.32	Q0.00	Q0.00	30/01/2002	05/04/2009	28/02/2012	Q32,282.32	Q0.00	Q32,282.32	Q65,145.32	Q62,932.44	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027418	ADMINISTRA	ARITA LOPEZ JORGE MARIO	Q32,083.14	Q32,083.14	Q0.00	Q0.00	30/01/2002	05/04/2009	8/05/2003	Q32,083.14	Q0.00	Q32,083.14	Q62,349.07	Q59,767.41	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019047964	ADMINISTRA	GONZALEZ MORALES DAVID	Q27,693.54	Q27,693.54	Q0.00	Q0.00	30/01/2002	10/05/2011	9/11/2005	Q27,693.54	Q0.00	Q27,693.54	Q55,437.41	Q55,759.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005743	ADMINISTRA	DE LA CRUZ DE LA CRUZ MAXIMO	Q9,192.88	Q9,192.88	Q0.00	Q0.00	30/01/2002	06/01/2003	31/03/2020	Q5,174.52	Q0.00	Q5,174.52	Q9,514.09	Q8,147.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7068030998	JUDICIAL	DOLORES RAMIREZ LEONARDO	Q5,331.87	Q5,331.87	Q0.00	Q0.00	30/01/2002	15/04/2007	30/04/2003	Q5,331.87	Q0.00	Q5,331.87	Q10,271.86	Q9,940.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7065054380	ADMINISTRA	PEREZ MARROQUIN AUGUSTO RAHI	Q14,363.87	Q14,363.87	Q0.00	Q0.00	31/01/2002	18/04/2006	26/02/2010	Q7,086.18	Q0.00	Q7,086.18	Q11,008.16	Q8,486.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7065054663	ADMINISTRA	MEJIA GARCIA AQUILEO DE JESUS	Q33,645.93	Q33,645.93	Q0.00	Q0.00	31/01/2002	16/04/2005	18/04/2002	Q27,521.40	Q0.00	Q27,521.40	Q55,691.52	Q56,532.43	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7027042522	ADMINISTRA	US LOPEZ MAILA	Q12,624.88	Q12,624.88	Q0.00	Q0.00	31/01/2002	11/01/2010	0/01/1900	Q12,624.88	Q0.00	Q12,624.88	Q26,881.65	Q27,230.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7128044897	ADMINISTRA	PERECHU PERECHU JUAN	Q32,021.85	Q32,021.85	Q0.00	Q0.00	31/01/2002	02/01/2009	0/01/1900	Q32,021.85	Q0.00	Q32,021.85	Q64,747.72	Q63,855.01	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7128044902	ADMINISTRA	PERECHU PERECHU DOMINGO	Q32,021.85	Q32,021.85	Q0.00	Q0.00	31/01/2002	04/01/2010	0/01/1900	Q32,021.85	Q0.00	Q32,021.85	Q65,288.80	Q66,224.64	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS - MAGA -

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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	Tipo de Garantía	Recuperaciones Del 01 de mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7041100342	ADMINISTRA	FUNES LOPEZ RENE BALDILIO	Q8,752.11	Q8,752.11	Q0.00	Q0.00	31/01/2002	05/05/2010	8/05/2002	Q9,533.24	Q0.00	Q9,533.24	Q20,413.55	Q20,304.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100356	ADMINISTRA	FUNES LOPEZ WALDEMAR	Q19,197.79	Q19,197.79	Q0.00	Q0.00	31/01/2002	05/05/2010	8/05/2002	Q19,197.79	Q0.00	Q19,197.79	Q37,795.67	Q38,260.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100425	ADMINISTRA	MARCELINO FUNEZ SOLIZ	Q18,102.30	Q18,102.30	Q0.00	Q0.00	31/01/2002	05/05/2010	8/05/2002	Q17,625.04	Q0.00	Q17,625.04	Q36,055.38	Q36,212.73	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100430	ADMINISTRA	CARMELO FUNES LOPEZ	Q19,902.58	Q19,902.58	Q0.00	Q0.00	31/01/2002	05/05/2010	0/01/1900	Q19,902.58	Q0.00	Q19,902.58	Q42,809.46	Q43,159.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100442	ADMINISTRA	FRANCISCO HERRERA FUNES	Q18,845.40	Q18,845.40	Q0.00	Q0.00	31/01/2002	05/05/2010	26/01/2015	Q18,845.40	Q0.00	Q18,845.40	Q38,166.68	Q36,607.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057042067	ADMINISTRA	MARIANO ISOFI LOPEZ RODRIGUEZ	Q85,394.16	Q85,394.16	Q0.00	Q0.00	31/01/2002	15/01/2010	26/07/2013	Q85,394.16	Q0.00	Q85,394.16	Q152,142.86	Q141,927.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057042071	ADMINISTRA	PASCUAL MIGUEL	Q61,776.13	Q61,776.13	Q0.00	Q0.00	31/01/2002	17/01/2007	30/04/2004	Q61,776.13	Q0.00	Q61,776.13	Q127,698.55	Q128,707.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057042099	ADMINISTRA	MOLINA RAMIREZ ENRIQUE FERNANDO	Q44,531.82	Q44,531.82	Q0.00	Q0.00	31/01/2002	18/01/2007	13/02/2004	Q38,646.24	Q0.00	Q38,646.24	Q71,227.86	Q63,625.03	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057042104	ADMINISTRA	GILBERTO VILLATORO MATAS	Q151,789.70	Q151,789.70	Q0.00	Q0.00	31/01/2002	12/06/2010	0/01/1900	Q151,789.70	Q0.00	Q151,789.70	Q299,401.48	Q291,066.68	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088631016	ADMINISTRA	JORDAN ANA ISABEL	Q23,587.39	Q23,587.39	Q0.00	Q0.00	31/01/2002	15/04/2008	29/01/2013	Q23,587.39	Q0.00	Q23,587.39	Q47,193.01	Q47,021.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7116603228	ADMINISTRA	BOTELLO MONTERROSO VICTOR HUGO	Q3,638.85	Q3,638.85	Q0.00	Q0.00	31/01/2002	20/04/2006	19/03/2015	Q318.00	Q0.00	Q318.00	Q292.56	Q128.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005781	ADMINISTRA	POP MATEO	Q5,983.03	Q5,983.03	Q0.00	Q0.00	31/01/2002	20/01/2006	30/12/2003	Q5,983.03	Q0.00	Q5,983.03	Q11,854.44	Q11,761.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005812	ADMINISTRA	ICHICH PABLO	Q3,872.50	Q3,872.50	Q0.00	Q0.00	31/01/2002	05/01/2005	12/02/2004	Q3,872.50	Q0.00	Q3,872.50	Q7,802.53	Q7,661.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005862	ADMINISTRA	ICHICH PITAN DOMINGO	Q7,201.08	Q7,201.08	Q0.00	Q0.00	31/01/2002	05/01/2006	2/12/2003	Q5,340.83	Q0.00	Q5,340.83	Q9,874.07	Q9,224.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100392	JUDICIAL	DIAZ CASTILLO ARVIN ENRIQUE	Q86,259.82	Q86,259.82	Q0.00	Q0.00	31/01/2002	05/05/2009	15/11/2004	Q74,270.24	Q0.00	Q74,270.24	Q141,667.73	Q135,493.26	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253280	ADMINISTRA	COOPERATIVA AGRICOLA CAMELIAS R L	Q4,055,248.87	Q4,055,248.87	Q0.00	Q0.00	01/02/2002	20/03/2018	19/03/2025	Q3,508,622.54	Q0.00	Q3,508,622.54	Q3,103,611.16	Q1,369,424.44	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056900648	ADMINISTRA	MANUEL NAZARIO CIFUENTES GARCIA	Q16,960.86	Q16,960.86	Q0.00	Q0.00	01/02/2002	20/04/2010	0/01/1900	Q16,960.86	Q0.00	Q16,960.86	Q33,098.41	Q34,093.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056900952	ADMINISTRA	PEDRO JIMENEZ JUAREZ	Q42,846.46	Q42,846.46	Q0.00	Q0.00	01/02/2002	15/04/2011	9/06/2006	Q42,846.46	Q0.00	Q42,846.46	Q76,417.08	Q66,147.03	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056900966	ADMINISTRA	BACILIO CIFUENTES RAMIREZ	Q15,735.14	Q15,735.14	Q0.00	Q0.00	01/02/2002	21/06/2010	0/01/1900	Q15,735.14	Q0.00	Q15,735.14	Q31,822.67	Q31,738.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031337	ADMINISTRA	REP TOVIN AGUSTIN	Q7,917.36	Q7,917.36	Q0.00	Q0.00	01/02/2002	01/02/2008	0/01/1900	Q7,917.36	Q0.00	Q7,917.36	Q16,836.45	Q17,337.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031341	ADMINISTRA	XUON DIAZ FELIX	Q10,587.13	Q10,587.13	Q0.00	Q0.00	01/02/2002	02/02/2009	0/01/1900	Q10,587.13	Q0.00	Q10,587.13	Q20,668.42	Q21,063.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031369	ADMINISTRA	CURUMACO HERNANDEZ WILIAM GENARO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	01/02/2002	01/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q64,560.34	Q65,437.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253330	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA LA FLORIDA R L	Q5,367,015.51	Q5,367,015.51	Q0.00	Q0.00	01/02/2002	16/03/2010	9/07/2003	Q5,088,422.80	Q0.00	Q5,088,422.80	Q9,824,641.44	Q9,401,224.72	Q152,095.37	FIDUCIARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7005054730	ADMINISTRA	OLIVA VALENZUELA JUAN JOSE	Q18,768.79	Q18,768.79	Q0.00	Q0.00	02/02/2002	02/04/2008	5/04/2002	Q18,752.32	Q0.00	Q18,752.32	Q38,828.26	Q39,159.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008058054	ADMINISTRA	FRANCO FRANCO ELIDA DEL CARMEN	Q55,540.29	Q55,540.29	Q0.00	Q0.00	02/02/2002	15/04/2009	28/09/2013	Q46,286.13	Q0.00	Q46,286.13	Q84,055.29	Q74,813.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088631034	ADMINISTRA	OVALLE GALDAMEZ APNOLDO	Q12,295.47	Q12,295.47	Q0.00	Q0.00	02/02/2002	15/04/2009	30/04/2003	Q12,295.47	Q0.00	Q12,295.47	Q23,655.49	Q23,444.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088058170	ADMINISTRA	FRANCO BARRERA UBALDO	Q11,828.17	Q11,828.17	Q0.00	Q0.00	03/02/2002	03/04/2008	2/04/2008	Q9,859.36	Q0.00	Q9,859.36	Q18,147.58	Q16,457.01	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083110188	ADMINISTRA	FLORES SANCHEZ BERNABE	Q25,280.41	Q25,280.41	Q0.00	Q0.00	04/02/2002	15/04/2010	2/05/2005	Q25,280.41	Q0.00	Q25,280.41	Q47,201.74	Q43,533.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253379	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL SANTA MARIA SAN MARCOS R L	Q5,561,188.13	Q5,561,188.13	Q0.00	Q0.00	04/02/2002	03/05/2026	19/03/2025	Q3,777,893.06	Q750,751.54	Q3,027,141.52	Q1,724,537.27	Q344,189.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035931	ADMINISTRA	FELIX CASTILLO MONTENEGRO	Q8,974.71	Q8,974.71	Q0.00	Q0.00	04/02/2002	21/01/2010	27/04/2005	Q4,982.00	Q0.00	Q4,982.00	Q8,627.28	Q7,488.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035533	ADMINISTRA	GONZALEZ REYES EMILIO	Q19,050.70	Q19,050.70	Q0.00	Q0.00	04/02/2002	13/04/2010	31/07/2023	Q19,050.70	Q0.00	Q19,050.70	Q38,252.55	Q37,380.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082047961	ADMINISTRA	RAMIREZ PEREZ SANTOS	Q16,539.52	Q16,539.52	Q0.00	Q0.00	04/02/2002	26/03/2007	22/04/2002	Q16,539.52	Q0.00	Q16,539.52	Q33,504.74	Q33,861.35	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031373	ADMINISTRA	GONZALEZ Y GONZALEZ MANUEL ANTONIO	Q15,198.89	Q15,198.89	Q0.00	Q0.00	04/02/2002	01/02/2011	0/01/1900	Q15,198.89	Q0.00	Q15,198.89	Q32,201.19	Q32,698.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031066	ADMINISTRA	LEONOR RAMIREZ CESAR EDGARDO	Q37,844.01	Q37,844.01	Q0.00	Q0.00	04/02/2002	15/04/2010	31/01/2020	Q32,437.75	Q0.00	Q32,437.75	Q50,475.02	Q41,132.50	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047779	ADMINISTRA	OLIVIO MERIDA ALVA	Q10,181.11	Q10,181.11	Q0.00	Q0.00	04/02/2002	10/05/2008	24/05/2005	Q7,321.36	Q0.00	Q7,321.36	Q13,159.30	Q11,860.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047802	ADMINISTRA	DIAZ JUAN GONZALO	Q4,328.31	Q4,328.31	Q0.00	Q0.00	04/02/2002	10/05/2007	2/08/2005	Q1,442.67	Q0.00	Q1,442.67	Q2,302.59	Q1,999.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7005054758	ADMINISTRA	REYES TABIQUE LAZARO	Q3,255.81	Q3,255.81	Q0.00	Q0.00	05/02/2002	04/04/2005	28/08/2004	Q1,894.88	Q0.00	Q1,894.88	Q3,577.64	Q3,219.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008056086	ADMINISTRA	JIMENEZ ARITA VICTOR MANUEL	Q84,326.57	Q84,326.57	Q0.00	Q0.00	05/02/2002	10/04/2009	12/04/2004	Q79,500.14	Q0.00	Q79,500.14	Q144,921.55	Q131,399.45	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253546	ADMINISTRA	COOPERATIVA AGRICOLA CAFETA Y SERV. NAHUALA R L	Q247,319.01	Q247,319.01	Q0.00	Q0.00	05/02/2002	20/03/2018	0/01/1900	Q247,319.01	Q0.00	Q247,319.01	Q509,127.90	Q517,123.79	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088056295	ADMINISTRA	GARCIA PINZON ELIDA ARACELY	Q63,315.93	Q63,315.93	Q0.00	Q0.00	05/02/2002	10/03/2010	29/04/2002	Q63,295.10	Q0.00	Q63,295.10	Q128,570.11	Q129,516.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047852	ADMINISTRA	CANO Y CANO HERMITANEA	Q25,012.28	Q25,012.28	Q0.00	Q0.00	05/02/2002	10/05/2009	9/06/2005	Q14,292.70	Q0.00	Q14,292.70	Q24,956.05	Q21,377.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031084	JUDICIAL	SUCHITE LOPEZ JUAN	Q20,147.72	Q20,147.72	Q0.00	Q0.00	05/02/2002	10/04/2007	29/05/2006	Q20,086.82	Q0.00	Q20,086.82	Q35,229.49	Q31,347.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008055098	ADMINISTRA	ORLANDO MORALES	Q85,225.62	Q85,225.62	Q0.00	Q0.00	06/02/2002	15/04/2009	15/05/2008	Q14,210.65	Q0.00	Q14,210.65	Q20,914.17	Q15,399.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058061068	ADMINISTRA	LOPEZ FUNEZ BELARMINO FRANCISCO	Q27,555.65	Q27,555.65	Q0.00	Q0.00	06/02/2002	15/01/2010	4/04/2008	Q6,888.68	Q0.00	Q6,888.68	Q9,801.14	Q7,253.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081042027	ADMINISTRA	CAMPOS ESCOBAR AGUSTIN	Q7,502.15	Q7,502.15	Q0.00	Q0.00	06/02/2002	10/04/2010	20/08/2008	Q4,652.28	Q0.00	Q4,652.28	Q7,065.87	Q5,760.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005858	ADMINISTRA	ICHICH JESUS	Q3,638.85	Q3,638.85	Q0.00	Q0.00	06/02/2002	05/01/2005	4/01/2003	Q3,570.28	Q0.00	Q3,570.28	Q7,217.40	Q7,156.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7005054726	ADMINISTRA	BEDOYA MEJIA JOSE RUFINO	Q33,324.18	Q33,324.18	Q0.00	Q0.00	07/02/2002	17/04/2007	18/07/2025	Q33,324.18	Q0.00	Q33,324.18	Q67,758.47	Q64,405.75	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q4,079.96	Q0.00
7033253514	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA SANTA ROSA SETAÑA R L	Q1,551,538.48	Q1,551,538.48	Q0.00	Q0.00	07/02/2002	15/01/2016	31/05/2018	Q1,509,990.10	Q0.00	Q1,509,990.10	Q1,270,840.11	Q517,119.04	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088058390	ADMINISTRA	VISITA MARTINEZ LINA	Q3,424.25	Q3,424.25	Q0.00	Q0.00	07/02/2002	10/03/2005	3/03/2009	Q2,811.87	Q0.00	Q2,811.87	Q5,168.01	Q5,029.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027420	ADMINISTRA	URRUTIA GUERRA FILADELFO	Q31,661.80	Q31,661.80	Q0.00	Q0.00	07/02/2002	20/04/2009	25/09/2012	Q31,661.80	Q0.00	Q31,661.80	Q58,419.81	Q51,538.56	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089047911	ADMINISTRA	DIAZ MONTEJO CANDELARIA AURELIANA	Q8,043.77	Q8,043.77	Q0.00	Q0.00	07/02/2002	10/03/2007	20/09/2005	Q3,217.51	Q0.00	Q3,217.51	Q5,721.95	Q4,958.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005894	ADMINISTRA	POOU FELIPE	Q6,228.17	Q6,228.17	Q0.00	Q0.00	07/02/2002	05/01/2006	25/02/2004	Q2,606.79	Q0.00	Q2,606.79	Q4,862.19	Q4,481.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031117	JUDICIAL	JUAN ANTONIO CORDON MUNOZ	Q172,866.52	Q172,866.52	Q0.00	Q0.00	07/02/2002	15/03/2006	17/05/2004	Q169,024.81	Q0.00	Q169,024.81	Q302,241.23	Q269,533.29	Q0.00	FIDUCIARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7088031121	JUDICIAL	HERNANDEZ LOPEZ JAVIER	Q14,248.96	Q14,248.96	Q0.00	Q0.00	07/02/2002	15/04/2008	16/04/2002	Q14,248.96	Q0.00	Q14,248.96	Q29,992.60	Q30,387.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031135	JUDICIAL	AMADOR VASQUEZ FRANCISCO	Q39,411.77	Q39,411.77	Q0.00	Q0.00	07/02/2002	10/04/2008	10/04/2002	Q31,797.78	Q0.00	Q31,797.78	Q63,046.65	Q65,533.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100746	ADMINISTRA	FUNES LOPEZ MARTIN	Q8,821.06	Q8,821.06	Q0.00	Q0.00	08/02/2002	05/05/2010	8/05/2002	Q8,338.28	Q0.00	Q8,338.28	Q18,794.56	Q19,717.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056041238	ADMINISTRA	VALERIO DECIDERIO JUAREZ ORANA	Q18,041.02	Q18,041.02	Q0.00	Q0.00	08/02/2002	05/05/2010	29/08/2013	Q15,026.22	Q0.00	Q15,026.22	Q20,643.45	Q14,424.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058009258	ADMINISTRA	GODINEZ RAMIREZ JUAN	Q8,837.20	Q8,837.20	Q0.00	Q0.00	08/02/2002	20/05/2008	23/05/2003	Q9,427.98	Q0.00	Q9,427.98	Q18,298.96	Q17,422.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058009282	ADMINISTRA	DELFINO SIMON VASQUEZ	Q10,441.57	Q10,441.57	Q0.00	Q0.00	08/02/2002	20/05/2009	0/01/1900	Q10,441.57	Q0.00	Q10,441.57	Q23,255.22	Q23,345.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089048087	ADMINISTRA	JUAN PEREZ RAMIREZ	Q1,317.85	Q1,317.85	Q0.00	Q0.00	08/02/2002	05/03/2006	13/05/2004	Q658.82	Q0.00	Q658.82	Q1,201.28	Q1,085.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089048104	ADMINISTRA	LOPEZ JOSE JOSE BALTAZAR	Q5,829.82	Q5,829.82	Q0.00	Q0.00	08/02/2002	15/04/2006	20/11/2006	Q1,711.18	Q0.00	Q1,711.18	Q2,807.43	Q2,369.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111014715	ADMINISTRA	ESPINOZA GONZALEZ AGUSTIN DE JESUS	Q10,495.20	Q10,495.20	Q0.00	Q0.00	08/02/2002	10/03/2005	4/11/2013	Q5,341.37	Q0.00	Q5,341.37	Q9,422.16	Q7,870.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100714	JUDICIAL	SANTOS MANUELA CANO CANO	Q55,310.47	Q55,310.47	Q0.00	Q0.00	08/02/2002	05/05/2009	26/05/2003	Q54,387.97	Q0.00	Q54,387.97	Q104,605.35	Q100,001.33	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031148	JUDICIAL	VASQUEZ ALFONSO	Q12,716.81	Q12,716.81	Q0.00	Q0.00	08/02/2002	15/04/2007	15/04/2002	Q12,716.81	Q0.00	Q12,716.81	Q26,678.80	Q26,789.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253665	VIGENTE	COOPERATIVA INTEGRAL DE AHORRO Y CREDITO DESARROLLO PALINEC	Q2,521,353.08	Q2,521,353.08	Q0.00	Q0.00	08/02/2002	07/05/2028	8/05/2025	Q49,817.27	Q49,817.27	Q0.00	Q322.67	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q49,949.84	Q0.00	Q1,998.45	Q0.00
7089058560	ADMINISTRA	GONZALEZ VILLATA LUCAS	Q17,849.50	Q17,849.50	Q0.00	Q0.00	11/02/2002	20/03/2008	29/08/2012	Q17,138.59	Q0.00	Q17,138.59	Q30,615.42	Q26,426.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003333	ADMINISTRA	DAVILA GONZALEZ DARIO HENRY	Q22,982.19	Q22,982.19	Q0.00	Q0.00	11/02/2002	20/04/2010	18/03/2005	Q22,981.04	Q0.00	Q22,981.04	Q45,435.87	Q45,206.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123006757	ADMINISTRA	SS POP ABIMAEL MEDINO	Q19,634.45	Q19,634.45	Q0.00	Q0.00	11/02/2002	21/01/2008	30/12/2009	Q19,268.19	Q0.00	Q19,268.19	Q38,547.18	Q39,018.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008055838	ADMINISTRA	PORTILLO SALGUERO CESAR AUGUSTO	Q95,759.13	Q95,759.13	Q0.00	Q0.00	12/02/2002	15/04/2010	28/02/2012	Q95,759.13	Q0.00	Q95,759.13	Q158,364.57	Q139,063.23	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7008055861	ADMINISTRA	MEJIA ARITA VICTOR NOEL	Q22,324.60	Q22,324.60	Q0.00	Q0.00	12/02/2002	15/04/2009	16/04/2002	Q22,024.60	Q0.00	Q22,024.60	Q44,412.24	Q44,874.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7032570871	ADMINISTRA	HERNANDEZ LOPEZ MARTHA	Q10,833.09	Q10,833.09	Q0.00	Q0.00	12/02/2002	10/02/2011	27/11/2024	Q9,451.66	Q0.00	Q9,451.66	Q20,088.66	Q16,345.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100766	ADMINISTRA	LOPEZ RAYMUNDO PABLO NERY	Q13,406.28	Q13,406.28	Q0.00	Q0.00	12/02/2002	25/05/2007	28/07/2009	Q13,068.75	Q0.00	Q13,068.75	Q17,564.60	Q12,009.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056061341	ADMINISTRA	JOSE LUIS MERIDA MERIDA	Q36,909.40	Q36,909.40	Q0.00	Q0.00	12/02/2002	20/04/2010	0/01/1900	Q36,909.40	Q0.00	Q36,909.40	Q75,770.67	Q77,013.55	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056024837	ADMINISTRA	VELASCO PABLO ENCARNACION	Q7,277.69	Q7,277.69	Q0.00	Q0.00	12/02/2002	08/12/2006	0/01/1900	Q7,277.69	Q0.00	Q7,277.69	Q14,982.09	Q15,370.18	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7067035648	ADMINISTRA	FELIX AGUILAR CORDERO	Q15,858.78	Q15,858.78	Q0.00	Q0.00	12/02/2002	15/04/2010	7/04/2003	Q15,294.19	Q0.00	Q15,294.19	Q30,958.31	Q30,155.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058419	ADMINISTRA	VASQUEZ FABIAN MAGDALENO	Q29,510.23	Q29,510.23	Q0.00	Q0.00	12/02/2002	20/03/2010	13/05/2004	Q22,862.45	Q0.00	Q22,862.45	Q45,507.88	Q43,572.24	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089048304	ADMINISTRA	RAMIREZ MENDEZ ANDRES	Q8,077.87	Q8,077.87	Q0.00	Q0.00	12/02/2002	30/04/2009	14/06/2004	Q6,484.20	Q0.00	Q6,484.20	Q12,008.96	Q10,881.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089048310	ADMINISTRA	JUAN CARDONA RAMIREZ	Q5,247.80	Q5,247.80	Q0.00	Q0.00	12/02/2002	30/04/2004	15/03/2005	Q4,495.78	Q0.00	Q4,495.78	Q8,016.95	Q6,970.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033252720	JUDICIAL	COOPERATIVA AGRICOLA INTEGRAL RAXQUIX RL	Q236,716.56	Q236,716.56	Q0.00	Q0.00	12/02/2002	20/03/2009	14/05/2004	Q208,719.27	Q0.00	Q208,719.27	Q380,816.34	Q345,483.68	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031199	JUDICIAL	PEREZ ESQUIVEL OVIDIO RENE	Q19,432.27	Q19,432.27	Q0.00	Q0.00	12/02/2002	15/04/2009	16/04/2002	Q16,432.27	Q0.00	Q16,432.27	Q32,476.67	Q32,792.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068338	ADMINISTRA	CARIAS PEREZ JUAN ALBERTO	Q25,280.41	Q25,280.41	Q0.00	Q0.00	13/02/2002	07/02/2008	26/06/2025	Q7,096.82	Q0.00	Q7,096.82	Q107.86	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q952.03	Q0.00
7002068340	ADMINISTRA	ALFARO GONZALEZ PRIMO RAFAEL	Q10,725.02	Q10,725.02	Q0.00	Q0.00	13/02/2002	06/02/2005	17/02/2006	Q9,640.65	Q0.00	Q9,640.65	Q16,841.50	Q14,866.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002068354	ADMINISTRA	TERESA DEL ROSARIO REVOLORIO	Q28,421.31	Q28,421.31	Q0.00	Q0.00	13/02/2002	08/02/2010	30/07/2025	Q23,686.98	Q0.00	Q23,686.98	Q48,435.94	Q17,030.72	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q500.03	Q0.00
7080056061	ADMINISTRA	JUAN ANGEL ARITA	Q55,272.17	Q55,272.17	Q0.00	Q0.00	13/02/2002	15/04/2009	26/12/2012	Q17,110.01	Q0.00	Q17,110.01	Q26,820.68	Q19,663.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061400	ADMINISTRA	GRANADOS VIRGINIO	Q35,568.77	Q35,568.77	Q0.00	Q0.00	13/02/2002	15/04/2010	6/09/2004	Q35,568.77	Q0.00	Q35,568.77	Q71,642.07	Q69,476.77	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056555	ADMINISTRA	FRANCO BARRERA SANTIAGO	Q33,324.18	Q33,324.18	Q0.00	Q0.00	13/02/2002	20/03/2011	13/03/2004	Q25,919.31	Q0.00	Q25,919.31	Q46,702.64	Q42,567.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031218	JUDICIAL	CORDON CABRERA JAIME ANTONIO	Q24,322.82	Q24,322.82	Q0.00	Q0.00	13/02/2002	13/04/2008	23/04/2002	Q24,322.82	Q0.00	Q24,322.82	Q50,183.37	Q50,721.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031222	JUDICIAL	CORDON CABRERA MAUNER FREY	Q29,417.20	Q29,417.20	Q0.00	Q0.00	13/02/2002	30/04/2009	20/09/2006	Q29,417.20	Q0.00	Q29,417.20	Q58,485.46	Q56,929.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035684	ADMINISTRA	MORALES DONIS HERMINIO	Q11,871.78	Q11,871.78	Q0.00	Q0.00	14/02/2002	15/04/2010	23/02/2018	Q3,392.09	Q0.00	Q3,392.09	Q3,495.67	Q2,014.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031254	ADMINISTRA	BERTILA PINEDA PAZ	Q4,343.63	Q4,343.63	Q0.00	Q0.00	14/02/2002	30/04/2009	20/05/2004	Q4,343.63	Q0.00	Q4,343.63	Q8,868.14	Q8,498.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031268	ADMINISTRA	CHACON HERNANDEZ BENEDICTO	Q17,926.11	Q17,926.11	Q0.00	Q0.00	14/02/2002	15/04/2009	29/11/2003	Q17,926.11	Q0.00	Q17,926.11	Q34,394.53	Q32,988.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031286	ADMINISTRA	GUTIERREZ LEONARDO ESTEBAN	Q15,129.94	Q15,129.94	Q0.00	Q0.00	14/02/2002	15/04/2009	15/04/2002	Q15,129.94	Q0.00	Q15,129.94	Q31,898.82	Q32,033.57	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031240	JUDICIAL	REYES PARACHICO EMILIO	Q18,002.72	Q18,002.72	Q0.00	Q0.00	14/02/2002	15/04/2010	16/04/2002	Q18,002.72	Q0.00	Q18,002.72	Q37,375.48	Q37,655.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031272	JUDICIAL	GONZALES GONZALES JOSE LUIS	Q16,396.30	Q16,396.30	Q0.00	Q0.00	14/02/2002	13/04/2006	15/04/2005	Q5,462.10	Q0.00	Q5,462.10	Q9,646.76	Q8,363.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031305	JUDICIAL	RAMIREZ PEREZ AGUSTIN	Q15,704.50	Q15,704.50	Q0.00	Q0.00	15/02/2002	13/04/2009	11/04/2002	Q15,704.50	Q0.00	Q15,704.50	Q32,179.59	Q32,450.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056859	ADMINISTRA	SANCHEZ MORALES ESTANISLAO	Q88,826.16	Q88,826.16	Q0.00	Q0.00	16/02/2002	20/03/2011	21/01/2011	Q34,402.65	Q0.00	Q34,402.65	Q50,083.78	Q36,186.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056061644	ADMINISTRA	JUAN MERIDA HERRERA	Q16,784.66	Q16,784.66	Q0.00	Q0.00	18/02/2002	05/05/2011	27/04/2021	Q10,656.92	Q0.00	Q10,656.92	Q16,424.07	Q11,626.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056832	ADMINISTRA	VILLALTA CONTRERAS CARLOS	Q14,325.57	Q14,325.57	Q0.00	Q0.00	18/02/2002	20/03/2008	21/03/2002	Q14,322.81	Q0.00	Q14,322.81	Q28,472.64	Q29,050.18	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028045153	ADMINISTRA	CARRILLO TZAJ DIEGO	Q5,561.69	Q5,561.69	Q0.00	Q0.00	19/02/2002	12/02/2007	0/01/1900	Q5,561.69	Q0.00	Q5,561.69	Q12,035.24	Q12,409.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028045167	ADMINISTRA	TAMBRIZ IXMATA DIEGO	Q2,566.34	Q2,566.34	Q0.00	Q0.00	19/02/2002	11/02/2006	10/03/2003	Q2,461.70	Q0.00	Q2,461.70	Q5,101.43	Q5,024.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033253798	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL CORRALPEC, R L	Q3,129,052.21	Q3,129,052.21	Q0.00	Q0.00	19/02/2002	20/06/2011	30/01/2019	Q2,757,862.80	Q0.00	Q2,757,862.80	Q2,586,861.98	Q1,202,755.22	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031608	ADMINISTRA	CUFUMACO ARGUETA PORFIRIO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	19/02/2002	15/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q64,399.08	Q65,181.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031389	ADMINISTRA	LEMUEL OCTAVIO GARCIA PINEDA	Q66,960.08	Q66,960.08	Q0.00	Q0.00	19/02/2002	15/04/2009	31/07/2023	Q64,965.52	Q0.00	Q64,965.52	Q58,300.45	Q26,538.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111015241	ADMINISTRA	HERNANDEZ ZEPEDA FRANKLIN	Q37,154.54	Q37,154.54	Q0.00	Q0.00	19/02/2002	20/02/2010	2/07/2007	Q37,154.54	Q0.00	Q37,154.54	Q63,050.72	Q53,610.17	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056061676	ADMINISTRA	JULIO RUDI AVILA REYES	Q80,866.67	Q80,866.67	Q0.00	Q0.00	20/02/2002	15/04/2011	22/05/2019	Q80,866.67	Q0.00	Q80,866.67	Q164,666.24	Q160,132.01	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056878	JUDICIAL	CASTILLO CASTILLO ZOILA PATRICIA	Q15,719.82	Q15,719.82	Q0.00	Q0.00	20/02/2002	20/03/2008	5/02/2005	Q9,906.93	Q0.00	Q9,906.93	Q17,265.75	Q15,034.57	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027567	ADMINISTRA	MACARIO MORATAYA HERNANDEZ	Q14,455.80	Q14,455.80	Q0.00	Q0.00	21/02/2002	25/01/2007	15/03/2011	Q9,625.94	Q0.00	Q9,625.94	Q12,143.79	Q7,461.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056061758	ADMINISTRA	GUTIERREZ VICENTE GILBERTO	Q8,186.34	Q8,186.34	Q0.00	Q0.00	21/02/2002	05/04/2008	28/02/2012	Q8,163.89	Q0.00	Q8,163.89	Q15,026.37	Q14,093.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056096	ADMINISTRA	MATEO PEREZ JUAREZ	Q10,878.24	Q10,878.24	Q0.00	Q0.00	21/02/2002	20/03/2007	5/01/2008	Q2,285.89	Q0.00	Q2,285.89	Q3,600.31	Q2,812.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056133	ADMINISTRA	SANCHEZ GIRON ONELIA	Q5,902.33	Q5,902.33	Q0.00	Q0.00	21/02/2002	18/03/2006	12/03/2002	Q5,582.83	Q0.00	Q5,582.83	Q10,864.14	Q11,130.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031626	ADMINISTRA	BOCH PUJUC RENE	Q12,781.93	Q12,781.93	Q0.00	Q0.00	21/02/2002	02/02/2009	0/01/1900	Q12,781.93	Q0.00	Q12,781.93	Q24,743.09	Q25,557.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111015302	ADMINISTRA	DE LA ROSA ROJAS SANTIAGO	Q8,580.02	Q8,580.02	Q0.00	Q0.00	21/02/2002	20/02/2004	0/01/1900	Q8,580.02	Q0.00	Q8,580.02	Q17,566.21	Q17,955.07	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005775	ADMINISTRA	COY CHUN PEDRO	Q8,809.84	Q8,809.84	Q0.00	Q0.00	21/02/2002	02/09/2006	9/01/2003	Q8,099.61	Q0.00	Q8,099.61	Q16,780.19	Q16,292.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005783	ADMINISTRA	ICHICH CRISTOBAL	Q19,358.66	Q19,358.66	Q0.00	Q0.00	21/02/2002	05/03/2010	4/01/2003	Q19,333.31	Q0.00	Q19,333.31	Q38,162.92	Q37,132.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005878	ADMINISTRA	MO MARIANO	Q22,453.90	Q22,453.90	Q0.00	Q0.00	21/02/2002	05/03/2006	6/11/2009	Q17,541.23	Q0.00	Q17,541.23	Q33,012.32	Q27,228.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7065054271	ADMINISTRA	CASTAÑEDA ALVARADO MARIO AUGUSTO	Q22,216.12	Q22,216.12	Q0.00	Q0.00	22/02/2002	17/04/2009	18/04/2002	Q21,450.04	Q0.00	Q21,450.04	Q43,666.31	Q44,110.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027561	ADMINISTRA	ARIAS MELGAR JOSE JUAN	Q83,834.43	Q83,834.43	Q0.00	Q0.00	22/02/2002	12/12/2010	0/01/1900	Q83,834.43	Q0.00	Q83,834.43	Q172,710.09	Q175,171.48	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027556	ADMINISTRA	MELGAR GONZALEZ MARTA DE JESUS	Q83,834.43	Q83,834.43	Q0.00	Q0.00	22/02/2002	05/01/2011	0/01/1900	Q83,834.43	Q0.00	Q83,834.43	Q170,736.15	Q173,397.71	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056202	ADMINISTRA	VILLALTA BARRIENTOS ABELINO	Q4,581.12	Q4,581.12	Q0.00	Q0.00	22/02/2002	20/03/2006	21/03/2002	Q4,539.14	Q0.00	Q4,539.14	Q8,822.33	Q8,982.74	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080021456	ADMINISTRA	MARIA TELMA ZACARIAS ESQUIVEL	Q44,815.27	Q44,815.27	Q0.00	Q0.00	22/02/2002	10/04/2008	30/01/2019	Q44,813.27	Q0.00	Q44,813.27	Q91,376.65	Q92,856.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031460	ADMINISTRA	MUNEER ZACARIAS MARCO TULIO	Q18,822.41	Q18,822.41	Q0.00	Q0.00	22/02/2002	10/04/2008	30/04/2004	Q18,822.41	Q0.00	Q18,822.41	Q35,052.29	Q33,565.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031474	ADMINISTRA	PEREZ ESQUIVEL CARLOS	Q39,514.05	Q39,514.05	Q0.00	Q0.00	22/02/2002	15/04/2007	16/01/2008	Q29,631.70	Q0.00	Q29,631.70	Q53,539.85	Q47,389.81	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080048728	ADMINISTRA	MORALES NOLASCO DIEGO	Q13,712.71	Q13,712.71	Q0.00	Q0.00	22/02/2002	10/02/2008	19/04/2017	Q8,846.62	Q0.00	Q8,846.62	Q10,264.54	Q7,586.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080048732	ADMINISTRA	GARCIA PABLO JESUS	Q3,638.85	Q3,638.85	Q0.00	Q0.00	22/02/2002	15/03/2007	12/08/2005	Q1,455.54	Q0.00	Q1,455.54	Q2,295.54	Q1,985.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015027888	ADMINISTRA	POCON LOPEZ RAFAEL ARCANGEL	Q26,981.09	Q26,981.09	Q0.00	Q0.00	28/02/2002	15/02/2011	0/01/1900	Q26,981.09	Q0.00	Q26,981.09	Q56,321.69	Q56,795.27	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035799	ADMINISTRA	ARTURO DE JESUS CARIAS SOLARES	Q44,143.35	Q44,143.35	Q0.00	Q0.00	28/02/2002	15/04/2010	0/01/1900	Q44,143.35	Q0.00	Q44,143.35	Q89,971.29	Q91,383.62	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035818	ADMINISTRA	AGUILAR MIX JUAN ANTONIO DE JESUS	Q36,817.29	Q36,817.29	Q0.00	Q0.00	28/02/2002	15/04/2010	4/08/2025	Q9,863.11	Q0.00	Q9,863.11	Q7,360.81	Q5,082.51	Q0.00	HIPOTECARIOS-PRENDARIOS	Q461.47	Q0.00	Q9,538.54	Q0.00
7033253849	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA SAN VICENTE R L SAN VICENTE	Q2,913,233.28	Q2,913,233.28	Q0.00	Q0.00	01/03/2002	08/03/2016	30/12/2010	Q2,827,158.24	Q0.00	Q2,827,158.24	Q3,499,825.78	Q2,134,708.76	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056061926	ADMINISTRA	CANO VELASQUEZ VICTOR	Q57,922.78	Q57,922.78	Q0.00	Q0.00	01/03/2002	25/03/2011	0/01/1900	Q57,922.78	Q0.00	Q57,922.78	Q120,360.10	Q121,698.74	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056061983	ADMINISTRA	TOMAS AYMANDO LOPEZ LOPEZ	Q21,186.58	Q21,186.58	Q0.00	Q0.00	01/03/2002	15/05/2010	12/06/2007	Q8,583.85	Q0.00	Q8,583.85	Q14,100.11	Q10,613.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056371	ADMINISTRA	BARRIENTOS GONZALEZ ROBERTO	Q25,089.89	Q25,088.89	Q0.00	Q0.00	01/03/2002	20/03/2008	6/05/2005	Q18,746.04	Q0.00	Q18,746.04	Q34,736.05	Q31,454.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033254118	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA EL ROSARIO R L	Q2,896,866.75	Q2,896,866.75	Q0.00	Q0.00	04/03/2002	12/09/2026	18/05/2017	Q2,639,142.55	Q612,858.40	Q2,026,284.15	Q2,066,823.51	Q752,730.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056454	ADMINISTRA	CASTILLO CEBALLOS CARLOTA	Q20,875.08	Q20,875.08	Q0.00	Q0.00	04/03/2002	10/03/2008	27/07/2018	Q17,208.76	Q0.00	Q17,208.76	Q28,153.18	Q20,642.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7063116796	ADMINISTRA	PEREZ GOMEZ GONZALO CONRADO	Q19,151.83	Q19,151.83	Q0.00	Q0.00	05/03/2002	15/03/2010	0/01/1900	Q19,151.83	Q0.00	Q19,151.83	Q38,131.97	Q38,742.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062065	ADMINISTRA	MARIO ENRIQUE CIFUENTES SAENZ	Q11,383.84	Q11,383.84	Q0.00	Q0.00	05/03/2002	15/04/2010	29/04/2014	Q6,712.09	Q0.00	Q6,712.09	Q8,327.06	Q5,389.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057042407	JUDICIAL	MUÑOZ AVILA OILDARDO ANTILIO	Q76,960.93	Q76,960.93	Q0.00	Q0.00	05/03/2002	20/02/2008	19/02/2004	Q63,884.13	Q0.00	Q63,884.13	Q124,985.50	Q120,789.09	Q22,840.39	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062102	ADMINISTRA	OSCAR FUNEZ GRANADOS	Q20,415.85	Q20,415.85	Q0.00	Q0.00	06/03/2002	20/04/2010	29/05/2017	Q8,779.81	Q0.00	Q8,779.81	Q13,209.24	Q9,324.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015005161	ADMINISTRA	CARRILLO LOPEZ FLORENCIO	Q24,867.55	Q24,867.55	Q0.00	Q0.00	06/03/2002	02/05/2006	21/04/2005	Q20,248.15	Q0.00	Q20,248.15	Q38,945.08	Q37,008.45	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080031538	ADMINISTRA	ALVAREZ ALVAREZ JORGE ALBERTO	Q74,615.51	Q74,615.51	Q0.00	Q0.00	06/03/2002	10/04/2009	12/04/2012	Q74,615.51	Q0.00	Q74,615.51	Q152,793.03	Q152,885.11	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056461	JUDICIAL	MARIO JORDAN DUARTE	Q1,823,253.74	Q1,823,253.74	Q0.00	Q0.00	06/03/2002	05/09/2025	23/08/2022	Q837,942.29	Q0.00	Q837,942.29	Q266,075.62	Q40,347.69	Q8,147.49	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080048878	ADMINISTRA	PEREZ PEREZ JOSE	Q6,779.75	Q6,779.75	Q0.00	Q0.00	07/03/2002	10/03/2007	29/05/2003	Q5,423.80	Q0.00	Q5,423.80	Q10,175.59	Q9,914.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067035840	JUDICIAL	MANUEL REYES ESCOBAR	Q85,954.39	Q85,954.39	Q0.00	Q0.00	11/03/2002	15/04/2010	10/07/2002	Q85,954.39	Q0.00	Q85,954.39	Q173,662.85	Q174,646.56	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080056552	ADMINISTRA	BAUDILIO GUILLEN ZACARIAS	Q378,579.77	Q378,579.77	Q0.00	Q0.00	12/03/2002	15/03/2010	12/03/2012	Q317,645.27	Q0.00	Q317,645.27	Q583,740.35	Q515,712.99	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062299	ADMINISTRA	FIGUEROA ALVA DESTRUDIS FIDENCIO	Q12,640.20	Q12,640.20	Q0.00	Q0.00	12/03/2002	15/03/2010	17/11/2004	Q11,054.43	Q0.00	Q11,054.43	Q21,748.20	Q20,343.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056024843	ADMINISTRA	VELASCO PABLO JOSE LUIS	Q21,367.01	Q21,367.01	Q0.00	Q0.00	12/03/2002	08/03/2010	0/01/1900	Q21,067.01	Q0.00	Q21,067.01	Q43,233.86	Q43,867.48	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062322	ADMINISTRA	ARCADIO CARRILLO FUNES	Q14,342.12	Q14,342.12	Q0.00	Q0.00	13/03/2002	20/04/2011	15/03/2005	Q11,837.13	Q0.00	Q11,837.13	Q21,075.97	Q18,078.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033255017	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL ESPERANZA DEL FUTURO	Q1,968,237.58	Q1,968,237.58	Q0.00	Q0.00	15/03/2002	15/07/2026	11/06/2025	Q132,501.21	Q132,501.21	Q0.00	Q349.33	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q132,869.46	Q0.00	Q5,315.09	Q0.00
7056062467	ADMINISTRA	LOPEZ GOMEZ FEDERICO	Q40,257.14	Q40,257.14	Q0.00	Q0.00	18/03/2002	25/03/2013	25/09/2023	Q16,808.10	Q0.00	Q16,808.10	Q16,756.39	Q9,434.68	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS - MAGA - SOSEP

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7056062491	ADMINISTRA	SIMON SALES PEREZ	Q19 869.75	Q19 869.75	Q0.00	Q0.00	18/03/2002	05/05/2010	30/07/2025	Q10,632.40	Q0.00	Q10,632.40	Q3,358.83	Q538.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q789.97	Q0.00
7133255035	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA SANTA CATARINA R L	Q537,177.44	Q537,177.44	Q0.00	Q0.00	19/03/2002	10/03/2016	20/05/2009	Q470,030.22	Q0.00	Q470,030.22	Q657,642.56	Q453,245.02	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062510	ADMINISTRA	MONZON LOPEZ CARMEN ENRIQUE	Q33,821.71	Q33,821.71	Q0.00	Q0.00	19/03/2002	15/03/2011	16/03/2007	Q6,712.56	Q0.00	Q6,712.56	Q9,809.03	Q7,355.68	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056031575	ADMINISTRA	GARCIA RIVERA ROSA EMILIA	Q32,941.14	Q32,941.14	Q0.00	Q0.00	20/03/2002	10/04/2007	25/01/2019	Q32,941.14	Q0.00	Q32,941.14	Q65,979.26	Q62,682.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056031608	ADMINISTRA	JOSE EUGENIO MONGES MENENDEZ	Q80,437.67	Q80,437.67	Q0.00	Q0.00	20/03/2002	05/04/2010	21/02/2020	Q36,656.67	Q0.00	Q36,656.67	Q20,492.30	Q5,706.78	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062560	ADMINISTRA	LOPEZ AMBROCIO HILDA ISRRAEL	Q11,168.34	Q11,168.34	Q0.00	Q0.00	21/03/2002	15/03/2011	26/01/2015	Q3,723.11	Q0.00	Q3,723.11	Q3,359.40	Q1,584.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062744	ADMINISTRA	DIEGO MENDEZ LOPEZ	Q19,366.33	Q19,366.33	Q0.00	Q0.00	21/03/2002	20/04/2009	19/05/2005	Q19,366.33	Q0.00	Q19,366.33	Q37,901.77	Q38,034.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133257085	JUDICIAL	COOPERATIVA AGRICOLA INTEGRAL EL MEJORAMIENTO ESPITIA REAL	Q1,295,804.82	Q1,295,804.82	Q0.00	Q0.00	21/03/2002	25/03/2009	26/06/2002	Q1,295,804.82	Q0.00	Q1,295,804.82	Q2,650,976.85	Q2,680,309.04	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7302056950	ADMINISTRA	PEREZ VILLALTA FRANCISCA	Q12,257.17	Q12,257.17	Q0.00	Q0.00	22/03/2002	29/03/2010	29/04/2014	Q12,257.17	Q0.00	Q12,257.17	Q21,872.15	Q19,937.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7302056046	ADMINISTRA	VASQUEZ SANTIAGO LUCIA	Q10,725.02	Q10,725.02	Q0.00	Q0.00	23/03/2002	05/05/2009	10/01/2003	Q10,725.02	Q0.00	Q10,725.02	Q19,379.83	Q19,164.70	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7302056050	ADMINISTRA	CABRERA MORALES MARIA ANTONIA	Q28,727.74	Q28,727.74	Q0.00	Q0.00	23/03/2002	05/02/2010	24/11/2010	Q20,530.76	Q0.00	Q20,530.76	Q35,178.46	Q30,027.84	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052056183	ADMINISTRA	SANCHEZ CAZUN MICAELA	Q13,923.24	Q13,923.24	Q0.00	Q0.00	25/03/2002	20/03/2009	16/03/2005	Q8,681.98	Q0.00	Q8,681.98	Q15,913.33	Q13,666.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052056197	ADMINISTRA	FABIAN VASQUEZ EULALIO	Q8,192.88	Q8,192.88	Q0.00	Q0.00	25/03/2002	20/03/2010	23/12/2010	Q9,192.88	Q0.00	Q9,192.88	Q17,913.77	Q16,063.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7141101658	ADMINISTRA	GONZALEZ SANCHEZ TIBURCIO	Q8,465.11	Q8,465.11	Q0.00	Q0.00	25/03/2002	25/04/2010	18/12/2004	Q6,348.75	Q0.00	Q6,348.75	Q10,939.06	Q9,993.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062821	ADMINISTRA	CANDELARIO CIFUENTES GARCIA	Q85,072.41	Q85,072.41	Q0.00	Q0.00	25/03/2002	05/05/2010	30/03/2006	Q56,736.06	Q0.00	Q56,736.06	Q84,198.25	Q78,794.53	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056024644	ADMINISTRA	SARAVIA XULUR MARIA ISAURA	Q5,554.03	Q5,554.03	Q0.00	Q0.00	25/03/2002	08/03/2007	31/07/2009	Q5,204.62	Q0.00	Q5,204.62	Q10,249.67	Q9,899.88	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052056266	ADMINISTRA	SANDOVAL DIVAS JOSE PATROCINIO	Q18,062.72	Q18,062.72	Q0.00	Q0.00	26/03/2002	25/03/2010	29/12/2010	Q4,596.36	Q0.00	Q4,596.36	Q8,194.93	Q4,160.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062378	ADMINISTRA	VELASQUEZ MENDEZ ARCADIO	Q7,392.60	Q7,392.60	Q0.00	Q0.00	26/03/2002	19/02/2009	27/03/2017	Q7,392.60	Q0.00	Q7,392.60	Q15,473.14	Q14,392.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062545	ADMINISTRA	CIFUENTES GARCIA JESUS VICENTE	Q43,635.52	Q43,635.52	Q0.00	Q0.00	26/03/2002	10/03/2011	4/09/2007	Q19,393.52	Q0.00	Q19,393.52	Q30,949.20	Q24,079.05	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056062532	ADMINISTRA	PAUL ROSELIN VASQUEZ MAZARIEGO	Q9,453.34	Q9,453.34	Q0.00	Q0.00	26/03/2002	15/04/2011	5/05/2007	Q4,529.48	Q0.00	Q4,529.48	Q6,293.90	Q4,949.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063014	ADMINISTRA	RAYMUNDO CANO FIGUEROA	Q13,597.80	Q13,597.80	Q0.00	Q0.00	26/03/2002	05/04/2010	28/12/2016	Q7,511.19	Q0.00	Q7,511.19	Q10,054.86	Q6,306.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063028	ADMINISTRA	JIMENEZ RAMOS FRANCISCO PABLO	Q15,329.12	Q15,329.12	Q0.00	Q0.00	26/03/2002	15/03/2010	0/01/1900	Q15,329.12	Q0.00	Q15,329.12	Q32,106.27	Q32,950.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063115	ADMINISTRA	SALAZAR MERIDA MARTIN ALEJANDRO	Q53,288.04	Q53,288.04	Q0.00	Q0.00	26/03/2002	15/03/2011	0/01/1900	Q53,288.04	Q0.00	Q53,288.04	Q109,046.66	Q110,286.09	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052068303	ADMINISTRA	BERNARDO ORLANDO DONIS PIVARAL	Q38,303.65	Q38,303.65	Q0.00	Q0.00	27/03/2002	21/03/2009	27/01/2014	Q32,285.92	Q0.00	Q32,285.92	Q31,469.90	Q15,507.46	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052111438	ADMINISTRA	CRISTOBAL RAMIREZ PEREZ	Q58,987.62	Q58,987.62	Q0.00	Q0.00	27/03/2002	15/04/2010	30/01/2019	Q17,046.73	Q0.00	Q17,046.73	Q19,554.78	Q11,200.29	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063202	ADMINISTRA	VASQUEZ PEREZ JORGE MARTIN	Q7,323.66	Q7,323.66	Q0.00	Q0.00	27/03/2002	15/04/2011	26/06/2004	Q7,323.66	Q0.00	Q7,323.66	Q12,287.43	Q12,395.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056024842	ADMINISTRA	VELASCO PABLO LEONZO	Q13,178.46	Q13,178.46	Q0.00	Q0.00	27/03/2002	16/03/2009	0/01/1900	Q13,176.46	Q0.00	Q13,176.46	Q27,055.17	Q27,477.97	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056056909	ADMINISTRA	JOSE MARIA PEREZ LOPEZ	Q30,642.92	Q30,642.92	Q0.00	Q0.00	27/03/2002	20/03/2010	24/03/2004	Q26,812.56	Q0.00	Q26,812.56	Q51,780.02	Q48,178.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056056913	ADMINISTRA	DANIEL LOPEZ MARTINEZ	Q31,792.03	Q31,792.03	Q0.00	Q0.00	27/03/2002	20/03/2010	0/01/1900	Q31,792.03	Q0.00	Q31,792.03	Q64,671.81	Q65,482.39	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056056977	ADMINISTRA	ARGELIO LIMA FLORIAN	Q18,309.14	Q18,309.14	Q0.00	Q0.00	27/03/2002	10/03/2009	0/01/1900	Q18,309.14	Q0.00	Q18,309.14	Q37,655.09	Q38,121.02	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056049218	ADMINISTRA	JIMENEZ ROJAS JOSE AGUSTIN	Q5,745.55	Q5,745.55	Q0.00	Q0.00	27/03/2002	15/03/2006	29/03/2004	Q2,813.86	Q0.00	Q2,813.86	Q4,656.98	Q4,463.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111015948	ADMINISTRA	MORALES REVOLORIO ROGELIO	Q16,279.05	Q16,279.05	Q0.00	Q0.00	27/03/2002	23/02/2006	0/01/1900	Q16,279.05	Q0.00	Q16,279.05	Q32,421.28	Q33,041.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7112016620	ADMINISTRA	HUGO ARNOLDO GARCIA ORTEGA	Q8,358.41	Q8,358.41	Q0.00	Q0.00	27/03/2002	19/03/2006	19/12/2006	Q3,538.72	Q0.00	Q3,538.72	Q6,681.15	Q6,139.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111016634	ADMINISTRA	PEREZ LOPEZ JUAN DE DIOS	Q5,086.72	Q5,086.72	Q0.00	Q0.00	27/03/2002	19/03/2004	2/02/2005	Q3,486.32	Q0.00	Q3,486.32	Q6,850.90	Q6,471.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111016670	ADMINISTRA	CORDERO MORALES FREDY OSVALDO	Q23,441.83	Q23,441.83	Q0.00	Q0.00	27/03/2002	13/03/2007	0/01/1900	Q23,441.83	Q0.00	Q23,441.83	Q48,643.26	Q49,507.93	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123057789	ADMINISTRA	TUT AQL PABLO	Q16,968.52	Q16,968.52	Q0.00	Q0.00	27/03/2002	24/03/2004	0/01/1900	Q16,968.52	Q0.00	Q16,968.52	Q34,947.79	Q35,534.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027517	ADMINISTRA	GARCIA PEDRO	Q14,556.39	Q14,556.39	Q0.00	Q0.00	01/04/2002	20/04/2009	25/04/2002	Q14,508.96	Q0.00	Q14,508.96	Q30,026.69	Q30,402.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133258944	ADMINISTRA	JOSE LUIS HERNANDEZ LOPEZ	Q28,344.70	Q28,344.70	Q0.00	Q0.00	02/04/2002	26/02/2007	24/08/2015	Q28,344.70	Q0.00	Q28,344.70	Q52,414.71	Q47,600.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052048518	JUDICIAL	JUSTO MANUEL DIAZ LEMUS	Q471,328.41	Q471,328.41	Q0.00	Q0.00	03/04/2002	15/03/2010	27/08/2013	Q403,994.04	Q0.00	Q403,994.04	Q413,467.98	Q211,129.57	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056056642	ADMINISTRA	MARCELINO SOLARES MALDONADO	Q73,734.53	Q73,734.53	Q0.00	Q0.00	04/04/2002	05/04/2010	11/04/2011	Q69,897.80	Q0.00	Q69,897.80	Q85,740.33	Q52,462.98	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041102051	ADMINISTRA	GOMEZ VILLATORO TADEO	Q7,162.78	Q7,162.78	Q0.00	Q0.00	04/04/2002	05/05/2010	9/05/2005	Q4,476.62	Q0.00	Q4,476.62	Q8,412.48	Q7,136.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041102085	ADMINISTRA	CALDARDO MAUNO MARTINEZ RAMOS	Q10,495.20	Q10,495.20	Q0.00	Q0.00	04/04/2002	20/03/2009	27/05/2011	Q6,694.64	Q0.00	Q6,694.64	Q8,782.41	Q5,310.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063385	ADMINISTRA	NARCIZO DE JESUS CANO FIGUEROA	Q13,766.33	Q13,766.33	Q0.00	Q0.00	04/04/2002	20/02/2010	14/02/2005	Q10,204.17	Q0.00	Q10,204.17	Q17,316.24	Q15,215.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7302056422	ADMINISTRA	RODRIGUEZ ROJAS ARNULFO	Q15,321.46	Q15,321.46	Q0.00	Q0.00	05/04/2002	06/02/2009	22/10/2024	Q15,321.46	Q0.00	Q15,321.46	Q30,688.68	Q24,543.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063537	ADMINISTRA	RAMIREZ VELASQUEZ ERBIN MISAEL	Q25,085.91	Q25,085.91	Q0.00	Q0.00	05/04/2002	04/05/2011	25/05/2017	Q24,717.50	Q0.00	Q24,717.50	Q42,711.40	Q38,389.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063555	ADMINISTRA	CIFUENTES MENDEZ CAMILO ENRIQUE	Q30,167.95	Q30,167.95	Q0.00	Q0.00	05/04/2002	15/03/2009	26/07/2005	Q20,795.97	Q0.00	Q20,795.97	Q35,949.42	Q31,065.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063568	ADMINISTRA	RAMIREZ VELASQUEZ GIRIO GILBERT	Q24,468.37	Q24,468.37	Q0.00	Q0.00	05/04/2002	20/05/2011	26/07/2023	Q24,468.37	Q0.00	Q24,468.37	Q46,750.59	Q47,175.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063573	ADMINISTRA	CARRILLO VELASQUEZ SEBASTIAN	Q26,146.07	Q26,146.07	Q0.00	Q0.00	05/04/2002	05/05/2011	29/03/2019	Q13,782.34	Q0.00	Q13,782.34	Q23,172.71	Q16,464.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056060001	ADMINISTRA	ARNOLDO FLORIAN LIMA	Q35,682.68	Q35,682.68	Q0.00	Q0.00	05/04/2002	05/04/2011	23/01/2019	Q19,841.29	Q0.00	Q19,841.29	Q31,311.47	Q23,741.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052111543	ADMINISTRA	FLORES FLORES ELMER DE LA CRUZ	Q24,705.85	Q24,705.85	Q0.00	Q0.00	06/04/2002	02/04/2010	28/04/2005	Q20,864.15	Q0.00	Q20,864.15	Q37,175.30	Q32,152.70	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015628056	ADMINISTRA	CRUZ VA BAUTISTA JESUS	Q30,642.92	Q30,642.92	Q0.00	Q0.00	06/04/2002	10/04/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q63,987.32	Q64,805.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133259485	ADMINISTRA	COOP. INTEGRAL DE COMERCIALIZACION UNION SAN JORGE R L	Q412,461.36	Q412,461.36	Q0.00	Q0.00	06/04/2002	15/06/2016	19/06/2008	Q316,559.29	Q0.00	Q316,559.29	Q527,526.52	Q423,256.56	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052111576	ADMINISTRA	HUGO RENE AGUILAR JIMENEZ	Q36,694.90	Q36,694.90	Q0.00	Q0.00	09/04/2002	15/04/2010	28/02/2005	Q36,694.90	Q0.00	Q36,694.90	Q63,879.61	Q55,814.62	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063707	ADMINISTRA	LOPEZ CARRILLO FLORENTIN MACARIO	Q23,855.51	Q23,855.51	Q0.00	Q0.00	09/04/2002	10/05/2011	4/04/2006	Q7,733.43	Q0.00	Q7,733.43	Q12,476.49	Q10,155.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063711	ADMINISTRA	CANO CANO ROGELIO AUGUSTO	Q14,639.98	Q14,638.98	Q0.00	Q0.00	09/04/2002	15/03/2011	19/07/2007	Q6,506.64	Q0.00	Q6,506.64	Q10,278.63	Q7,969.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063775	ADMINISTRA	ALEJANDRO RODRIGUEZ RODRIGUEZ	Q12,364.42	Q12,364.42	Q0.00	Q0.00	11/04/2002	05/05/2010	24/05/2006	Q6,748.41	Q0.00	Q6,748.41	Q9,292.31	Q6,954.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063793	ADMINISTRA	LUIS FUNEZ GOMEZ	Q8,265.83	Q8,265.83	Q0.00	Q0.00	11/04/2002	13/04/2011	19/04/2005	Q6,501.28	Q0.00	Q6,501.28	Q10,937.61	Q9,449.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056063959	ADMINISTRA	JULIAN PABLO LOPEZ DIAZ	Q27,264.54	Q27,264.54	Q0.00	Q0.00	12/04/2002	20/03/2011	3/09/2004	Q24,108.01	Q0.00	Q24,108.01	Q42,513.76	Q38,776.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087027567	ADMINISTRA	RAMOS GARCIA FRANCISCO	Q11,835.83	Q11,835.83	Q0.00	Q0.00	12/04/2002	20/04/2010	28/11/2003	Q11,835.83	Q0.00	Q11,835.83	Q22,500.64	Q21,485.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031644	ADMINISTRA	OSCAR ROLANDO HERRARTE	Q79,020.43	Q79,020.43	Q0.00	Q0.00	12/04/2002	04/04/2010	0/01/1900	Q79,020.43	Q0.00	Q79,020.43	Q161,061.64	Q162,169.23	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067135069	JUDICIAL	ALFREDO ANTONIO RODRIGUEZ GARC	Q34,986.55	Q34,986.55	Q0.00	Q0.00	12/04/2002	15/04/2010	9/12/2009	Q34,986.55	Q0.00	Q34,986.55	Q66,792.37	Q61,585.53	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7012063426	ADMINISTRA	CHOC ENRIQUE	Q9,116.27	Q9,116.27	Q0.00	Q0.00	13/04/2002	10/04/2006	15/03/2006	Q9,116.27	Q0.00	Q9,116.27	Q18,764.96	Q18,635.10	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056064081	ADMINISTRA	LUCIA VELASQUEZ FUNES	Q17,175.38	Q17,175.38	Q0.00	Q0.00	16/04/2002	20/04/2011	26/06/2017	Q14,989.90	Q0.00	Q14,989.90	Q26,233.17	Q21,378.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033266216	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL DOS DE JULIO R L	Q16,030,128.85	Q16,030,128.85	Q0.00	Q0.00	16/04/2002	16/06/2026	14/06/2025	Q1,532,146.00	Q1,532,146.00	Q0.00	Q6,465.04	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q1,536,680.00	Q0.00	Q61,467.20	Q0.00
7033263587	ADMINISTRA	COOP. INT. AGR. CHANCHICUPE R L	Q915,098.71	Q915,098.71	Q0.00	Q0.00	17/04/2002	10/06/2018	21/05/2003	Q915,098.71	Q0.00	Q915,098.71	Q1,470,905.05	Q1,148,438.73	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056064150	ADMINISTRA	TIMOTEO ALVARADO VELASQUEZ	Q19,054.34	Q19,054.34	Q0.00	Q0.00	17/04/2002	20/04/2011	6/02/2006	Q16,235.84	Q0.00	Q16,235.84	Q31,180.32	Q29,806.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056064215	ADMINISTRA	EVELIO CANO TOMAS	Q29,299.29	Q29,299.29	Q0.00	Q0.00	17/04/2002	18/09/2011	25/10/2016	Q26,299.29	Q0.00	Q26,299.29	Q31,929.08	Q20,377.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056064247	ADMINISTRA	CARRILLO LOPEZ BAUDILIO	Q24,246.21	Q24,246.21	Q0.00	Q0.00	18/04/2002	26/03/2011	30/07/2018	Q21,418.25	Q0.00	Q21,418.25	Q32,934.93	Q27,103.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056064251	ADMINISTRA	BONIFACIO FUNES GOMEZ	Q8,266.48	Q8,266.48	Q0.00	Q0.00	18/04/2002	21/03/2011	24/04/2004	Q5,190.99	Q0.00	Q5,190.99	Q8,602.46	Q7,899.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033260624	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL PEÑA ROJA R L	Q4,478,768.80	Q4,478,768.80	Q0.00	Q0.00	18/04/2002	18/09/2026	26/06/2025	Q127,373.58	Q127,373.58	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q127,562.37	Q0.00	Q5,106.64	Q0.00
7015629146	ADMINISTRA	GONZALEZ SALAZAR ISMAEL	Q22,982.19	Q22,982.19	Q0.00	Q0.00	19/04/2002	20/03/2008	25/08/2016	Q22,982.19	Q0.00	Q22,982.19	Q43,007.49	Q38,366.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122039844	ADMINISTRA	AJCHABAJ PANJOJ ROSALIA	Q4,067.85	Q4,067.85	Q0.00	Q0.00	19/04/2002	30/03/2006	15/01/2014	Q4,067.85	Q0.00	Q4,067.85	Q8,065.40	Q8,085.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041102025	ADMINISTRA	JUAN SALES PEREZ	Q14,785.21	Q14,785.21	Q0.00	Q0.00	19/04/2002	15/05/2007	17/07/2006	Q2,957.04	Q0.00	Q2,957.04	Q4,861.19	Q3,964.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041102636	ADMINISTRA	MENDEZ RAMIREZ JUAN	Q7,354.30	Q7,354.30	Q0.00	Q0.00	19/04/2002	10/04/2010	19/05/2005	Q2,379.06	Q0.00	Q2,379.06	Q4,315.29	Q3,687.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCIÓN DE COOPERACIÓN, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7090080166	ADMINISTRA	PEDRO LIMA	Q25,923.91	Q25,923.91	Q0.00	Q0.00	19/04/2002	10/04/2011	8/05/2010	Q5,760.87	Q0.00	Q5,760.87	Q8,249.46	Q5,713.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7533280638	EN MORA	COOPERATIVA AGRICOLA INTEGRAL CAFETALES, R L	Q9,021,288.75	Q9,021,288.75	Q0.00	Q0.00	19/04/2002	18/06/2026	26/08/2025	Q760,454.47	Q507,849.25	Q252,605.22	Q2,438.64	Q0.31	Q0.00	PRENDARIOS-FIDUCIARIOS	Q253,578.27	Q0.00	Q57,664.19	Q0.00
7125044655	ADMINISTRA	PEREZ YOC FERNANDO	Q7,162.78	Q7,162.78	Q0.00	Q0.00	23/04/2002	31/12/2011	4/09/2004	Q5,178.12	Q0.00	Q5,178.12	Q7,747.22	Q6,912.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7533261435	ADMINISTRA	A.P.E.C.C.A.P.	Q355,680.03	Q355,680.03	Q0.00	Q0.00	23/04/2002	20/03/2010	23/03/2004	Q355,680.03	Q0.00	Q355,680.03	Q652,256.08	Q593,387.12	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089052241	ADMINISTRA	PASCUAL RAMIREZ LUCAS	Q19,370.98	Q19,370.98	Q0.00	Q0.00	23/04/2002	10/04/2010	24/08/2025	Q11,273.84	Q0.00	Q11,273.84	Q19,597.07	Q16,551.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064538	ADMINISTRA	CARLOS O RAFAEL	Q5,891.10	Q5,891.10	Q0.00	Q0.00	24/04/2002	18/04/2010	2/09/2004	Q5,891.10	Q0.00	Q5,891.10	Q10,831.28	Q9,828.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088021058	ADMINISTRA	SUCHITE TIMOTEO	Q57,455.48	Q57,455.48	Q0.00	Q0.00	24/04/2002	25/04/2009	26/04/2002	Q57,455.48	Q0.00	Q57,455.48	Q119,626.34	Q117,316.19	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089503058	ADMINISTRA	PEREZ NOLASCO MARCOS	Q16,908.46	Q16,908.46	Q0.00	Q0.00	24/04/2002	10/04/2007	23/05/2009	Q10,902.75	Q0.00	Q10,902.75	Q13,441.98	Q15,540.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089050310	ADMINISTRA	GARCIA DIAZ JOSE	Q11,797.52	Q11,797.52	Q0.00	Q0.00	24/04/2002	13/04/2007	16/02/2004	Q11,797.52	Q0.00	Q11,797.52	Q23,238.98	Q22,622.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088231680	JUDICIAL	BARELA RODRIGUEZ CARLOS ROBERTO	Q61,135.37	Q61,135.37	Q0.00	Q0.00	24/04/2002	13/04/2010	7/08/2025	Q51,135.37	Q0.00	Q51,135.37	Q93,827.24	Q66,449.48	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q50,000.00	Q0.00
7094064054	ADMINISTRA	DOMINGO GERMAN ESCOBEDO HERFER	Q29,323.62	Q29,323.62	Q0.00	Q0.00	25/04/2002	25/03/2010	23/06/2004	Q18,358.94	Q0.00	Q18,358.94	Q35,137.09	Q33,576.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064665	ADMINISTRA	RIGOBERTO CARRILLO LOPEZ	Q9,415.04	Q9,415.04	Q0.00	Q0.00	25/04/2002	10/05/2010	0/01/1900	Q9,415.04	Q0.00	Q9,415.04	Q20,893.95	Q20,640.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089057060	ADMINISTRA	ERAZO CAMEROS WALTER	Q13,888.90	Q13,888.90	Q0.00	Q0.00	26/04/2002	15/04/2009	0/01/1900	Q13,888.90	Q0.00	Q13,888.90	Q28,288.85	Q28,799.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033292084	ADMINISTRA	COOPERATIVA INTEGRAL DE COMERCIALIZACION "SANTA ANITA CHUCT"	Q3,918,834.67	Q3,918,834.67	Q0.00	Q0.00	26/04/2002	19/03/2018	30/12/2013	Q1,606,237.52	Q0.00	Q1,606,237.52	Q1,602,910.38	Q796,507.09	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064437	ADMINISTRA	MARVIN ELDAI CARRILLO HERRERA	Q14,995.74	Q14,995.74	Q0.00	Q0.00	26/04/2002	05/06/2011	25/10/2017	Q9,815.00	Q0.00	Q9,815.00	Q12,489.98	Q8,138.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064669	ADMINISTRA	DEL VALLE MAZARIEGOS FRANCISCA	Q19,401.07	Q19,401.07	Q0.00	Q0.00	26/04/2002	05/04/2011	27/07/2023	Q14,311.93	Q0.00	Q14,311.93	Q24,948.70	Q21,041.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064706	ADMINISTRA	VELASQUEZ ESCOBEDO JULIAN	Q11,713.26	Q11,713.26	Q0.00	Q0.00	26/04/2002	10/06/2011	13/06/2013	Q11,713.26	Q0.00	Q11,713.26	Q24,044.12	Q24,124.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064742	ADMINISTRA	DECILIO JIMENEZ LOPEZ	Q11,506.42	Q11,506.42	Q0.00	Q0.00	26/04/2002	05/04/2011	11/04/2003	Q11,506.42	Q0.00	Q11,506.42	Q20,845.31	Q20,291.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064774	ADMINISTRA	HOMERO DIAZ ESCOBEDO	Q25,462.16	Q25,462.16	Q0.00	Q0.00	26/04/2002	20/05/2011	13/06/2004	Q22,677.45	Q0.00	Q22,677.45	Q42,120.61	Q38,140.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064788	ADMINISTRA	GOMEZ FUNEZ JUAN	Q18,140.61	Q18,140.61	Q0.00	Q0.00	26/04/2002	05/05/2011	28/01/2005	Q17,830.43	Q0.00	Q17,830.43	Q34,039.38	Q32,276.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019028233	ADMINISTRA	MONROY CHOC CECILIO	Q14,953.74	Q14,953.74	Q0.00	Q0.00	27/04/2002	21/04/2008	0/01/1900	Q14,953.74	Q0.00	Q14,953.74	Q29,668.48	Q30,340.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019028247	ADMINISTRA	GONZALEZ SALAZAR EDGAR REINALDO	Q19,151.83	Q19,151.83	Q0.00	Q0.00	27/04/2002	27/03/2008	0/01/1900	Q19,151.83	Q0.00	Q19,151.83	Q39,928.72	Q39,954.92	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064828	ADMINISTRA	CARRILLO FIGUEROA MARGARITO	Q8,304.23	Q8,304.23	Q0.00	Q0.00	27/04/2002	20/04/2011	26/03/2003	Q7,375.90	Q0.00	Q7,375.90	Q15,042.38	Q14,246.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064857	ADMINISTRA	ELEUTERIO ARISTEO ESCOBEDO GRANADOS	Q6,825.71	Q6,825.71	Q0.00	Q0.00	27/04/2002	14/03/2011	0/01/1900	Q6,825.71	Q0.00	Q6,825.71	Q12,518.17	Q12,936.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064893	ADMINISTRA	MANUEL DE LOS REYES AGUILAR TOMAS	Q5,906.42	Q5,906.42	Q0.00	Q0.00	27/04/2002	20/05/2010	28/08/2004	Q5,906.42	Q0.00	Q5,906.42	Q10,727.78	Q9,448.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064908	ADMINISTRA	DE LEON LOPEZ ADELADO DE JESUS	Q19,665.09	Q19,665.09	Q0.00	Q0.00	27/04/2002	20/04/2011	0/01/1900	Q19,665.09	Q0.00	Q19,665.09	Q40,082.09	Q40,225.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088031676	ADMINISTRA	ESQUIVEL LOPEZ RICARDO	Q35,086.14	Q35,086.14	Q0.00	Q0.00	27/04/2002	05/04/2009	0/01/1900	Q35,086.14	Q0.00	Q35,086.14	Q71,083.58	Q71,959.69	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7512063545	ADMINISTRA	GARCIA RODAS MARIO EDELMIRO	Q8,575.91	Q8,575.91	Q0.00	Q0.00	29/04/2002	15/04/2006	18/03/2025	Q6,551.61	Q0.00	Q6,551.61	Q11,841.27	Q10,016.71	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019028265	ADMINISTRA	RAMIREZ GRAJEDA MARIA LUISA	Q17,834.18	Q17,834.18	Q0.00	Q0.00	29/04/2002	06/04/2009	13/01/2005	Q17,834.18	Q0.00	Q17,834.18	Q35,736.77	Q34,757.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7028045680	ADMINISTRA	AJTZALAM TZEP NICOLAS	Q47,075.19	Q47,075.19	Q0.00	Q0.00	29/04/2002	10/04/2009	0/01/1900	Q47,075.19	Q0.00	Q47,075.19	Q96,792.17	Q96,952.67	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064826	ADMINISTRA	FILEMENCIO SALVADOR CANO SALAZA	Q30,642.82	Q30,642.82	Q0.00	Q0.00	29/04/2002	05/06/2011	26/07/2023	Q11,390.74	Q0.00	Q11,390.74	Q12,312.78	Q7,005.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031759	ADMINISTRA	CHAVEZ SICALAN ALFONSO	Q16,861.27	Q16,861.27	Q0.00	Q0.00	29/04/2002	15/04/2009	0/01/1900	Q16,861.27	Q0.00	Q16,861.27	Q33,109.98	Q33,597.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031777	ADMINISTRA	HERNANDEZ FLORES FIDENCIO	Q16,087.53	Q16,087.53	Q0.00	Q0.00	29/04/2002	15/04/2009	0/01/1900	Q16,087.53	Q0.00	Q16,087.53	Q32,814.58	Q33,068.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031781	ADMINISTRA	ARMIRA LAZARO JULIAN	Q23,135.40	Q23,135.40	Q0.00	Q0.00	29/04/2002	10/04/2010	0/01/1900	Q23,135.40	Q0.00	Q23,135.40	Q47,962.60	Q48,108.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031846	ADMINISTRA	GARCIA HERNANDEZ ROSALIO	Q15,706.87	Q15,706.87	Q0.00	Q0.00	29/04/2002	10/04/2009	0/01/1900	Q15,706.87	Q0.00	Q15,706.87	Q33,622.76	Q32,737.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031864	ADMINISTRA	COLINDRES PINEDA ORLANDO VALDEMAR	Q29,310.49	Q29,310.49	Q0.00	Q0.00	29/04/2002	10/04/2009	26/02/2010	Q13,293.43	Q0.00	Q13,293.43	Q21,994.19	Q17,850.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031879	ADMINISTRA	LOPEZ AGUILAR DOMINGO	Q15,953.55	Q15,953.55	Q0.00	Q0.00	29/04/2002	10/04/2009	0/01/1900	Q15,953.55	Q0.00	Q15,953.55	Q32,767.53	Q32,988.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067027818	ADMINISTRA	GUTIERREZ RAMIREZ NICOLAS	Q12,027.35	Q12,027.35	Q0.00	Q0.00	29/04/2002	20/04/2010	28/11/2003	Q12,027.35	Q0.00	Q12,027.35	Q22,955.15	Q22,077.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095055862	ADMINISTRA	JOSE DOMINGO PEREZ CHAVARRIA	Q26,046.48	Q26,046.48	Q0.00	Q0.00	30/04/2002	20/04/2007	30/05/2012	Q26,046.48	Q0.00	Q26,046.48	Q52,873.90	Q52,100.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095055878	ADMINISTRA	PEREZ DE PAZ NESTOR FRANCISCO	Q46,960.27	Q46,960.27	Q0.00	Q0.00	30/04/2002	15/04/2008	30/01/2019	Q20,913.79	Q0.00	Q20,913.79	Q24,821.00	Q13,157.99	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7095055884	ADMINISTRA	LOPEZ DEL CID RIGOBERTO	Q43,666.16	Q43,666.16	Q0.00	Q0.00	30/04/2002	20/04/2010	28/04/2003	Q43,666.16	Q0.00	Q43,666.16	Q87,966.32	Q87,936.29	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029045727	ADMINISTRA	JUARTA TAMBRIZ MANUEL	Q5,829.82	Q5,829.82	Q0.00	Q0.00	30/04/2002	16/04/2007	17/08/2015	Q5,829.82	Q0.00	Q5,829.82	Q10,816.41	Q8,853.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034083125	ADMINISTRA	BARRERA LOPEZ MARCO AURELIO	Q17,219.79	Q17,219.79	Q0.00	Q0.00	30/04/2002	05/04/2011	0/01/1900	Q17,219.79	Q0.00	Q17,219.79	Q35,004.56	Q35,302.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041102677	ADMINISTRA	LUCAS PEREZ VIRGILIO	Q8,426.80	Q8,426.80	Q0.00	Q0.00	30/04/2002	15/04/2010	26/04/2007	Q3,160.05	Q0.00	Q3,160.05	Q4,664.92	Q3,652.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064844	ADMINISTRA	CARRILLO FUNES TELESFORO	Q8,350.20	Q8,350.20	Q0.00	Q0.00	30/04/2002	10/04/2010	28/06/2005	Q8,224.33	Q0.00	Q8,224.33	Q14,342.27	Q12,927.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094064962	ADMINISTRA	SOLIZ HERRERA MARIA CATALINA	Q38,196.40	Q38,196.40	Q0.00	Q0.00	30/04/2002	20/05/2011	0/01/1900	Q38,196.40	Q0.00	Q38,196.40	Q76,978.00	Q77,305.96	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031782	ADMINISTRA	GONZALEZ UNICO APELLIDO NEMECIO MARCELO	Q13,107.51	Q13,107.51	Q0.00	Q0.00	30/04/2002	15/04/2009	0/01/1900	Q13,107.51	Q0.00	Q13,107.51	Q27,820.40	Q27,814.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031800	ADMINISTRA	PEREZ LOPEZ MATEO	Q11,948.75	Q11,948.75	Q0.00	Q0.00	30/04/2002	10/04/2008	0/01/1900	Q11,948.75	Q0.00	Q11,948.75	Q24,113.75	Q24,343.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031828	ADMINISTRA	ILLESCAS ROMPICHE ALBERTO	Q25,343.00	Q25,343.00	Q0.00	Q0.00	30/04/2002	10/04/2010	0/01/1900	Q25,343.00	Q0.00	Q25,343.00	Q53,116.21	Q53,161.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111016387	ADMINISTRA	AGUILAR QUEVEDO BRIGIDO	Q12,448.69	Q12,448.69	Q0.00	Q0.00	30/04/2002	15/02/2005	2/12/2006	Q8,977.92	Q0.00	Q8,977.92	Q17,701.80	Q16,968.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123005844	ADMINISTRA	ICHIC AC PAULINA	Q2,397.81	Q2,397.81	Q0.00	Q0.00	30/04/2002	05/04/2005	30/12/2003	Q2,397.81	Q0.00	Q2,397.81	Q4,540.06	Q4,458.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019028348	ADMINISTRA	REYES ESTRADA LUIS FERNANDO	Q53,012.25	Q53,012.25	Q0.00	Q0.00	02/05/2002	05/01/2011	0/01/1900	Q53,012.25	Q0.00	Q53,012.25	Q107,722.73	Q107,927.96	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019028252	ADMINISTRA	MONZON YOLANDA	Q40,479.30	Q40,479.30	Q0.00	Q0.00	02/05/2002	05/01/2011	0/01/1900	Q40,479.30	Q0.00	Q40,479.30	Q83,833.36	Q84,033.23	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056095632	ADMINISTRA	MIGUEL HERRERA ARGUETA	Q6,189.87	Q6,189.87	Q0.00	Q0.00	02/05/2002	01/04/2010	28/10/2024	Q5,055.85	Q0.00	Q5,055.85	Q8,637.79	Q5,145.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094065064	ADMINISTRA	RAMIREZ GONZALES GONZALA	Q3,769.08	Q3,769.08	Q0.00	Q0.00	04/05/2002	20/05/2010	23/02/2006	Q3,769.08	Q0.00	Q3,769.08	Q5,540.39	Q5,635.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7094065158	ADMINISTRA	CANO FIGUERCA ATANACIO PATRIARCA	Q30,642.82	Q30,642.82	Q0.00	Q0.00	04/05/2002	09/05/2011	12/04/2008	Q13,619.25	Q0.00	Q13,619.25	Q20,575.68	Q15,939.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067038138	ADMINISTRA	JOSE LUIS MAYCHOQUE HERNANDEZ	Q33,676.57	Q33,676.57	Q0.00	Q0.00	04/05/2002	15/04/2010	0/01/1900	Q33,676.57	Q0.00	Q33,676.57	Q69,801.97	Q69,746.73	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089050700	ADMINISTRA	FUNES LOPEZ PERFECTA	Q31,829.82	Q31,829.82	Q0.00	Q0.00	04/05/2002	20/04/2007	12/03/2012	Q12,771.97	Q0.00	Q12,771.97	Q25,689.21	Q18,355.26	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041103046	ADMINISTRA	CASTILLO SAMAYOA BALDILIA	Q81,203.74	Q81,203.74	Q0.00	Q0.00	06/05/2002	25/05/2010	31/01/2019	Q30,450.02	Q0.00	Q30,450.02	Q37,905.14	Q24,726.08	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065145	ADMINISTRA	RAMOS CARRILLO JOSE CUPERTINO	Q30,183.28	Q30,183.28	Q0.00	Q0.00	06/05/2002	05/05/2011	20/05/2025	Q13,180.06	Q0.00	Q13,180.06	Q19,384.79	Q11,173.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q3,000.02	Q0.00
7056065163	ADMINISTRA	ZACARIAS ISABEL RAMOS	Q5,860.46	Q5,860.46	Q0.00	Q0.00	06/05/2002	06/05/2011	30/08/2004	Q5,860.46	Q0.00	Q5,860.46	Q10,782.86	Q9,716.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7052040048	ADMINISTRA	JUAN MANUEL ZELAYA ESPINO	Q51,189.00	Q51,189.00	Q0.00	Q0.00	06/05/2002	05/04/2009	0/01/1900	Q51,189.00	Q0.00	Q51,189.00	Q104,645.60	Q105,940.61	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033263483	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL TRIFINIO R L	Q12,113,680.84	Q12,113,680.84	Q0.00	Q0.00	06/05/2002	05/06/2026	5/06/2025	Q612,858.40	Q612,858.40	Q0.00	Q2,952.75	Q0.00	Q7,775.64	FIDUCIARIO-PRENDARIO-FIDUCIARIO	Q614,617.60	Q0.00	Q24,586.30	Q0.00
7019028398	ADMINISTRA	JOSE ARTURO DAVILA SALAZAR	Q27,073.92	Q27,073.92	Q0.00	Q0.00	07/05/2002	11/05/2009	31/01/2022	Q18,712.10	Q0.00	Q18,712.10	Q7,864.81	Q1,720.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019028417	ADMINISTRA	PEREZ RAMIREZ CRUZ	Q25,839.64	Q25,839.64	Q0.00	Q0.00	07/05/2002	10/05/2007	27/01/2005	Q19,379.73	Q0.00	Q19,379.73	Q34,938.60	Q30,813.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065240	ADMINISTRA	LOPEZ CANO ESTANISLAO	Q14,356.21	Q14,356.21	Q0.00	Q0.00	07/05/2002	10/05/2010	9/11/2004	Q14,356.21	Q0.00	Q14,356.21	Q29,773.58	Q29,422.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031950	ADMINISTRA	REYES ALVARADO JESUS	Q6,683.68	Q6,683.68	Q0.00	Q0.00	07/05/2002	10/05/2006	6/06/2003	Q5,012.72	Q0.00	Q5,012.72	Q9,532.35	Q9,142.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082048964	JUDICIAL	JAVIER KROKER VASQUEZ	Q264,233.90	Q264,233.90	Q0.00	Q0.00	07/05/2002	15/03/2010	14/03/2012	Q205,943.79	Q0.00	Q205,943.79	Q237,043.13	Q196,058.52	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065328	ADMINISTRA	LUIS CARRILLO FIGUERCA	Q4,573.46	Q4,573.46	Q0.00	Q0.00	08/05/2002	05/04/2010	12/05/2006	Q2,656.97	Q0.00	Q2,656.97	Q4,351.06	Q3,581.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065383	ADMINISTRA	N MORALES LEON FELIPE	Q12,908.33	Q12,908.33	Q0.00	Q0.00	08/05/2002	10/05/2010	7/05/2003	Q12,908.33	Q0.00	Q12,908.33	Q26,099.49	Q25,639.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031961	ADMINISTRA	CONCORDIA COU MARIA	Q8,142.83	Q8,142.83	Q0.00	Q0.00	08/05/2002	10/05/2007	7/09/2007	Q3,503.86	Q0.00	Q3,503.86	Q6,036.73	Q5,022.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031951	ADMINISTRA	LIFONSO GUTIERREZ MARGARITA	Q14,363.87	Q14,363.87	Q0.00	Q0.00	08/05/2002	12/04/2007	0/01/1900	Q14,363.87	Q0.00	Q14,363.87	Q29,951.54	Q30,102.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031965	ADMINISTRA	CHIN MTA HIGINIA	Q8,017.41	Q8,017.41	Q0.00	Q0.00	08/05/2002	15/05/2006	25/06/2004	Q4,008.71	Q0.00	Q4,008.71	Q7,160.71	Q6,465.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083031983	ADMINISTRA	MENDEZ ROQUE MARIA DE JESUS	Q6,310.45	Q6,310.45	Q0.00	Q0.00	08/05/2002	10/05/2008	13/12/2007	Q6,268.47	Q0.00	Q6,268.47	Q11,100.09	Q10,371.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7083032029	ADMINISTRA	COJ MENDEZ MARIA ISABEL	Q7,531.34	Q7,531.34	Q0.00	Q0.00	06/05/2002	10/05/2008	12/12/2007	Q7,531.34	Q0.00	Q7,531.34	Q15,381.67	Q14,683.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065416	ADMINISTRA	JUAREZ MORALES DIEGO	Q38,663.70	Q38,663.70	Q0.00	Q0.00	09/05/2002	20/05/2011	29/05/2020	Q30,071.74	Q0.00	Q30,071.74	Q53,637.75	Q41,638.98	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057460	ADMINISTRA	OLENDA IDALIA BAUTISTA GUZMAN	Q76,807.30	Q76,807.30	Q0.00	Q0.00	10/05/2002	31/04/2015	31/03/2015	Q28,812.69	Q0.00	Q28,812.69	Q25,927.51	Q11,591.53	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033263966	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA ADELANTE CHIANMAQUA	Q11,668,810.45	Q11,668,810.45	Q0.00	Q0.00	10/05/2002	09/08/2025	30/08/2024	Q2,068,397.10	Q0.00	Q2,068,397.10	Q273,528.66	Q13,615.95	Q10,593.49	HIPOTECARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056065452	ADMINISTRA	ESCOLASTICO LOPEZ GARCIA	Q19,811.47	Q19,811.47	Q0.00	Q0.00	10/05/2002	14/05/2010	24/07/2006	Q15,671.17	Q0.00	Q15,671.17	Q26,703.93	Q22,862.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003836	ADMINISTRA	DAVILA GONZALEZ SIXTO RAMIRO	Q35,236.36	Q35,236.36	Q0.00	Q0.00	10/05/2002	01/04/2011	7/02/2005	Q31,281.52	Q0.00	Q31,281.52	Q57,476.93	Q51,854.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057702	ADMINISTRA	SALVADOR CHAVEZ JOSE REINALDO	Q17,910.78	Q17,910.78	Q0.00	Q0.00	13/05/2002	11/05/2009	16/02/2012	Q14,925.63	Q0.00	Q14,925.63	Q25,596.09	Q21,510.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057721	ADMINISTRA	ARITA ROSA JORGE	Q17,236.64	Q17,236.64	Q0.00	Q0.00	13/05/2002	11/05/2009	0/01/1900	Q17,236.64	Q0.00	Q17,236.64	Q35,865.09	Q35,600.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057735	ADMINISTRA	ARITA ROSA JOSE BENIGNO	Q17,236.64	Q17,236.64	Q0.00	Q0.00	13/05/2002	11/05/2009	0/01/1900	Q17,236.64	Q0.00	Q17,236.64	Q35,865.09	Q35,600.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033264830	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA CONCEPCION DECUACHIL RL	Q6,598,168.67	Q6,598,168.67	Q0.00	Q0.00	13/05/2002	12/09/2026	24/07/2025	Q6,598,168.67	Q1,465,479.57	Q5,132,689.10	Q5,552,979.58	Q2,166,528.60	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q4,636.89	Q0.00
7057038427	ADMINISTRA	RAMIRO CORDERO REYES	Q43,375.35	Q43,375.35	Q0.00	Q0.00	13/05/2002	15/04/2010	8/12/2008	Q37,467.94	Q0.00	Q37,467.94	Q70,495.88	Q64,520.43	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057828	ADMINISTRA	HERNANDEZ FLORES ENRIQUE	Q13,806.55	Q13,806.55	Q0.00	Q0.00	13/05/2002	11/05/2009	0/01/1900	Q13,806.55	Q0.00	Q13,806.55	Q28,043.94	Q28,194.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057879	ADMINISTRA	HERNANDEZ KAR JULIO	Q8,756.94	Q8,756.94	Q0.00	Q0.00	13/05/2002	19/04/2007	0/01/1900	Q9,750.96	Q0.00	Q9,750.96	Q20,052.40	Q20,121.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056056426	ADMINISTRA	OSCAR MANUEL PEREZ AROCHE	Q25,663.45	Q25,663.45	Q0.00	Q0.00	14/05/2002	20/04/2008	30/04/2003	Q24,911.54	Q0.00	Q24,911.54	Q47,754.46	Q45,769.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065549	ADMINISTRA	SANTOS RAMOS TORIBIO	Q5,822.15	Q5,822.15	Q0.00	Q0.00	14/05/2002	15/05/2010	31/05/2008	Q4,602.18	Q0.00	Q4,602.18	Q7,847.81	Q7,095.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065585	ADMINISTRA	TELMO CANO CANO	Q8,894.98	Q8,894.98	Q0.00	Q0.00	14/05/2002	05/04/2010	29/05/2004	Q6,313.59	Q0.00	Q6,313.59	Q10,884.60	Q9,908.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065598	ADMINISTRA	CANO GARCIA CAYETANO TORIBIO	Q7,951.84	Q7,951.84	Q0.00	Q0.00	14/05/2002	16/05/2011	9/08/2010	Q7,056.53	Q0.00	Q7,056.53	Q13,583.09	Q11,746.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7220001752	ADMINISTRA	RAMIREZ NAJERA PEDRO	Q14,640.49	Q14,640.49	Q0.00	Q0.00	14/05/2002	14/05/2007	2/06/2014	Q6,946.98	Q0.00	Q6,946.98	Q10,695.37	Q8,206.71	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7220001771	ADMINISTRA	PEREZ NAJERA HERMENEGILDO	Q11,138.70	Q11,138.70	Q0.00	Q0.00	14/05/2002	12/05/2007	25/01/2019	Q8,289.37	Q0.00	Q8,289.37	Q14,234.79	Q12,257.17	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033264955	VIGENTE	SANTIAGO ELIAS ALVAREZ SOLARES	Q146,368.68	Q146,368.68	Q0.00	Q0.00	15/05/2002	15/08/2031	20/08/2025	Q260,464.82	Q260,464.82	Q0.00	Q363.35	Q0.00	Q0.00	HIPOTECARIOS	Q38,312.60	Q0.00	Q9,019.93	Q0.00
7027044038	ADMINISTRA	HERRERA MALDONADO HORACIO	Q14,708.60	Q14,708.60	Q0.00	Q0.00	16/05/2002	18/05/2005	4/04/2006	Q6,549.31	Q0.00	Q6,549.31	Q12,238.09	Q11,311.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033265401	ADMINISTRA	OSCAR RENE GALVEZ DEL CID	Q15,321.46	Q15,321.46	Q0.00	Q0.00	16/05/2002	10/05/2010	8/05/2009	Q2,813.25	Q0.00	Q2,813.25	Q4,093.27	Q2,818.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065688	ADMINISTRA	SOLIZ HERRERA MICAELA	Q95,759.13	Q95,759.13	Q0.00	Q0.00	16/05/2002	16/05/2011	0/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q192,855.12	Q193,821.30	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065690	ADMINISTRA	ALONZO SOLIS MARLENY ARACELY	Q87,715.36	Q87,715.36	Q0.00	Q0.00	16/05/2002	10/06/2011	21/03/2024	Q87,715.36	Q0.00	Q87,715.36	Q163,773.22	Q148,971.25	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065705	ADMINISTRA	AURELIO LOPEZ GOMEZ	Q75,481.17	Q75,481.17	Q0.00	Q0.00	16/05/2002	06/06/2011	14/02/2005	Q67,094.36	Q0.00	Q67,094.36	Q126,224.93	Q119,204.41	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065719	ADMINISTRA	OTTONIEL HERRERA MAZARIEGOS	Q41,413.91	Q41,413.91	Q0.00	Q0.00	16/05/2002	05/05/2011	0/01/1900	Q41,413.91	Q0.00	Q41,413.91	Q84,213.87	Q84,457.94	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065737	ADMINISTRA	FRANCISCO SOLIS	Q8,404.37	Q8,404.37	Q0.00	Q0.00	16/05/2002	30/03/2011	18/03/2006	Q3,348.96	Q0.00	Q3,348.96	Q3,988.02	Q3,065.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065984	ADMINISTRA	SILVESTRE MONTEJO JUAN JESUS	Q8,356.20	Q8,356.20	Q0.00	Q0.00	16/05/2002	10/05/2007	9/05/2005	Q3,853.35	Q0.00	Q3,853.35	Q6,817.97	Q5,866.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7220001804	ADMINISTRA	GONZALEZ NAJERA SALVADOR	Q28,812.56	Q28,812.56	Q0.00	Q0.00	16/05/2002	20/04/2007	23/04/2007	Q4,678.56	Q0.00	Q4,678.56	Q7,195.49	Q3,616.16	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062066739	ADMINISTRA	DE PAZ MARTINEZ MEDARDO	Q8,511.62	Q8,511.62	Q0.00	Q0.00	17/05/2002	20/03/2010	26/01/2006	Q6,511.62	Q0.00	Q6,511.62	Q9,890.16	Q8,207.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057872	ADMINISTRA	ARITA NOE RIGOBERTO	Q95,759.13	Q95,759.13	Q0.00	Q0.00	17/05/2002	11/05/2009	0/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q195,906.85	Q196,375.15	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057886	ADMINISTRA	PERALTA PADILLA SERGIO DE JESUS	Q95,759.13	Q95,759.13	Q0.00	Q0.00	17/05/2002	11/05/2009	3/12/2004	Q95,759.13	Q0.00	Q95,759.13	Q191,037.54	Q186,082.20	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057890	ADMINISTRA	QUERRA GUZMAN ROBERTO FERNANDO	Q95,759.13	Q95,759.13	Q0.00	Q0.00	17/05/2002	11/05/2009	0/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q195,906.85	Q196,375.15	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057905	ADMINISTRA	SALVADOR OVIDIO	Q95,759.13	Q95,759.13	Q0.00	Q0.00	17/05/2002	11/05/2009	0/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q195,906.85	Q196,375.15	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033265601	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA LAS NUBES	Q2,196,530.47	Q2,196,530.47	Q0.00	Q0.00	17/05/2002	29/08/2026	25/03/2024	Q3,054,430.90	Q287,802.75	Q1,766,628.15	Q1,720,121.92	Q665,655.92	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065806	ADMINISTRA	GOMEZ JULIO CESAR	Q16,930.21	Q16,930.21	Q0.00	Q0.00	17/05/2002	16/05/2010	1/09/2004	Q16,930.21	Q0.00	Q16,930.21	Q31,782.22	Q31,589.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057836	ADMINISTRA	OLIVA SALAZAR ANAEL DE JESUS	Q95,759.13	Q95,759.13	Q0.00	Q0.00	20/05/2002	11/05/2009	0/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q195,824.19	Q196,375.08	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065888	ADMINISTRA	LOPEZ CANO MATEO	Q9,323.11	Q9,323.11	Q0.00	Q0.00	20/05/2002	18/05/2011	24/10/2005	Q8,794.59	Q0.00	Q8,794.59	Q16,466.82	Q15,638.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7220001938	ADMINISTRA	GONZALEZ PEREZ CRUZ	Q15,152.82	Q15,152.82	Q0.00	Q0.00	20/05/2002	24/04/2007	25/01/2019	Q13,557.96	Q0.00	Q13,557.96	Q23,359.94	Q20,153.54	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015039548	ADMINISTRA	EULALIO GONZALEZ HERNANDEZ	Q30,642.92	Q30,642.92	Q0.00	Q0.00	21/05/2002	19/04/2008	15/05/2003	Q30,642.92	Q0.00	Q30,642.92	Q58,373.84	Q53,959.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033265615	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA VISTA AL VALLE, R.L.	Q4,073,356.38	Q4,073,356.38	Q0.00	Q0.00	21/05/2002	20/08/2026	25/03/2024	Q3,843,501.31	Q434,476.46	Q3,409,024.85	Q2,664,348.96	Q856,314.02	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056065911	ADMINISTRA	FELIPE NERI LOPEZ MORALES	Q14,210.65	Q14,210.65	Q0.00	Q0.00	21/05/2002	10/05/2011	20/05/2025	Q14,210.65	Q0.00	Q14,210.65	Q3,283.54	Q834.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q3,900.04	Q0.00
7123065813	ADMINISTRA	PITAN OCH ARNOLDO HERIBERTO	Q8,690.82	Q8,690.82	Q0.00	Q0.00	21/05/2002	05/05/2005	31/01/2020	Q8,690.82	Q0.00	Q8,690.82	Q19,407.62	Q18,807.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033265629	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA FLORES DEL CAMPO R.L.	Q191,924.27	Q191,924.27	Q0.00	Q0.00	21/05/2002	20/03/2010	20/08/2005	Q191,924.27	Q0.00	Q191,924.27	Q371,250.85	Q356,894.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066011	ADMINISTRA	SAUCEDO FLORENCIO	Q10,862.92	Q10,862.92	Q0.00	Q0.00	22/05/2002	05/05/2010	0/01/1900	Q10,862.92	Q0.00	Q10,862.92	Q22,040.99	Q22,137.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067236702	ADMINISTRA	ADAN DE JESUS ALVARADO CARRERA	Q14,984.30	Q14,984.30	Q0.00	Q0.00	22/05/2002	15/04/2010	26/03/2025	Q13,453.85	Q0.00	Q13,453.85	Q27,580.77	Q26,108.53	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7220001905	ADMINISTRA	ANA SOFIA NAJERA	Q11,337.08	Q11,337.08	Q0.00	Q0.00	22/05/2002	21/05/2007	28/03/2007	Q6,580.57	Q0.00	Q6,580.57	Q13,626.12	Q8,561.17	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7220001918	ADMINISTRA	NAJERA NAJERA ALFREDO	Q11,337.08	Q11,337.08	Q0.00	Q0.00	22/05/2002	21/05/2007	27/04/2004	Q11,337.08	Q0.00	Q11,337.08	Q20,890.43	Q18,844.55	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066061	ADMINISTRA	OSBELI AROLDO CANO RODRIGUEZ	Q30,642.92	Q30,642.92	Q0.00	Q0.00	23/05/2002	08/05/2011	10/05/2003	Q30,642.92	Q0.00	Q30,642.92	Q61,191.85	Q58,592.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7117004877	ADMINISTRA	SEBASTIAN MIGUEL	Q20,231.99	Q20,231.99	Q0.00	Q0.00	23/05/2002	20/05/2010	11/09/2006	Q10,684.34	Q0.00	Q10,684.34	Q18,038.26	Q14,512.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066112	ADMINISTRA	SIXTO CHAVEZ VELASQUEZ	Q5,278.24	Q5,278.24	Q0.00	Q0.00	24/05/2002	16/05/2010	29/11/2024	Q1,480.67	Q0.00	Q1,480.67	Q85.03	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066130	ADMINISTRA	GARCIA TOMAS MARCELINO	Q6,281.80	Q6,281.80	Q0.00	Q0.00	24/05/2002	05/05/2010	26/05/2005	Q5,743.17	Q0.00	Q5,743.17	Q10,533.27	Q9,775.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032120	ADMINISTRA	CRUZ GONZALEZ VEDA DANIEL	Q11,667.29	Q11,667.29	Q0.00	Q0.00	24/05/2002	11/05/2011	11/06/2007	Q5,185.53	Q0.00	Q5,185.53	Q8,162.66	Q6,281.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032134	ADMINISTRA	RONQUILLO PINEDA JUSTO ADRIAN	Q26,457.48	Q26,457.48	Q0.00	Q0.00	24/05/2002	16/05/2011	23/02/2018	Q23,517.75	Q0.00	Q23,517.75	Q45,546.03	Q42,263.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032198	ADMINISTRA	MORALES JIMENEZ MARGARITO	Q17,622.44	Q17,622.44	Q0.00	Q0.00	24/05/2002	16/05/2011	0/01/1900	Q17,622.44	Q0.00	Q17,622.44	Q35,945.52	Q35,980.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032240	ADMINISTRA	CRUZ PERLA DANIEL	Q13,868.53	Q13,868.53	Q0.00	Q0.00	24/05/2002	16/05/2011	11/06/2007	Q6,163.75	Q0.00	Q6,163.75	Q10,145.72	Q7,773.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119003860	ADMINISTRA	HERNAN HERNANDEZ BUSTAMANTE	Q86,183.21	Q86,183.21	Q0.00	Q0.00	24/05/2002	20/09/2016	17/12/2015	Q16,092.45	Q0.00	Q16,092.45	Q12,720.72	Q5,124.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033296375	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL "RENACIMIENTO Nº 4" L	Q11,096,805.71	Q11,096,805.71	Q0.00	Q0.00	24/05/2002	24/04/2035	21/04/2025	Q2,007,211.77	Q2,007,211.77	Q0.00	Q14,301.05	Q0.00	Q22,641.75	HIPOTECARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056066164	ADMINISTRA	PIO AGUTIN RAMOS	Q3,506.95	Q3,506.95	Q0.00	Q0.00	25/05/2002	05/04/2010	19/05/2006	Q2,035.15	Q0.00	Q2,035.15	Q4,206.74	Q3,967.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032087	ADMINISTRA	ORELLANA ROCHE FRANCISCO ROMAN	Q15,439.82	Q15,439.82	Q0.00	Q0.00	25/05/2002	15/05/2009	27/12/2022	Q15,439.82	Q0.00	Q15,439.82	Q32,408.41	Q31,460.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089031763	JUDICIAL	MARTIN ALDANA HERNANDEZ	Q37,346.06	Q37,346.06	Q0.00	Q0.00	25/05/2002	25/04/2008	7/04/2005	Q37,346.06	Q0.00	Q37,346.06	Q72,276.92	Q70,040.22	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056057873	ADMINISTRA	GARCIA VICTORIANO	Q11,598.35	Q11,598.35	Q0.00	Q0.00	27/05/2002	11/05/2009	0/01/1900	Q11,598.35	Q0.00	Q11,598.35	Q23,913.43	Q24,161.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032083	ADMINISTRA	MORALES HERNANDEZ JOSE MARTIN	Q18,168.95	Q18,168.95	Q0.00	Q0.00	27/05/2002	13/05/2010	0/01/1900	Q18,168.95	Q0.00	Q18,168.95	Q37,261.64	Q37,313.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083032102	ADMINISTRA	CATALAN CURIALES ADOLFO DE JESUS	Q24,629.25	Q24,629.25	Q0.00	Q0.00	27/05/2002	10/05/2010	0/01/1900	Q24,629.25	Q0.00	Q24,629.25	Q48,455.73	Q48,916.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7220002037	ADMINISTRA	GONZALEZ JIMENEZ TERESO	Q7,318.00	Q7,318.00	Q0.00	Q0.00	27/05/2002	02/05/2007	23/03/2004	Q7,315.61	Q0.00	Q7,315.61	Q12,638.67	Q11,485.20	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033275032	ADMINISTRA	PEREZ FELIPE EMANUEL	Q22,024.90	Q22,024.90	Q0.00	Q0.00	28/05/2002	16/05/2015	9/06/2008	Q10,269.90	Q0.00	Q10,269.90	Q16,682.77	Q13,631.96	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048012678	ADMINISTRA	MIGUEL ARCANGEL MENENDEZ BARRE	Q13,789.31	Q13,789.31	Q0.00	Q0.00	28/05/2002	05/03/2008	26/03/2025	Q13,789.31	Q0.00	Q13,789.31	Q24,829.58	Q20,063.07	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056056691	ADMINISTRA	PERALTA URBINA MARTA LIDIA	Q30,244.56	Q30,244.56	Q0.00	Q0.00	29/05/2002	05/05/2009	16/05/2007	Q27,677.53	Q0.00	Q27,677.53	Q49,224.17	Q44,099.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066259	ADMINISTRA	MAZARIEGOS SOLIZ COSME MARCELINO	Q24,016.38	Q24,016.38	Q0.00	Q0.00	29/05/2002	29/06/2011	12/08/2015	Q18,262.34	Q0.00	Q18,262.34	Q24,351.24	Q15,848.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089031777	ADMINISTRA	MARCO TULIO RAMIREZ PAZ	Q28,919.26	Q28,919.26	Q0.00	Q0.00	29/05/2002	03/04/2010	30/05/2012	Q28,919.26	Q0.00	Q28,919.26	Q58,810.50	Q56,112.55	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041153642	ADMINISTRA	ADELAIDA HERRERA SAUCEDO	Q95,682.52	Q95,682.52	Q0.00	Q0.00	30/05/2002	26/04/2010	11/08/2003	Q95,682.52	Q0.00	Q95,682.52	Q190,660.94	Q189,641.45	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041153660	JUDICIAL	HERRERA HERRERA ALBA VIOLETA	Q87,184.66	Q87,184.66	Q0.00	Q0.00	30/05/2002	15/05/2010	27/08/2003	Q50,888.16	Q0.00	Q50,888.16	Q98,113.66	Q91,777.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033267461	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA AGUA RESPONSABILIDAD LIMITADA	Q1,407,842.64	Q1,407,842.64	Q0.00	Q0.00	31/05/2002	29/11/2021	29/04/2015	Q934,324.16	Q0.00	Q934,324.16	Q849,673.55	Q376,138.55	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056066281	ADMINISTRA	TOMAS VELASQUEZ ORLANDO	Q9,192.88	Q9,192.88	Q0.00	Q0.00	31/05/2002	05/05/2011	30/07/2025	Q9,192.88	Q0.00	Q9,192.88	Q17,133.07	Q15,471.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q843.97	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7058066295	ADMINISTRA	CANO LOPEZ MARCO ANTONIO	Q19,596.15	Q19,596.15	Q0.00	Q0.00	31/05/2002	20/05/2011	31/05/2002	Q19,498.78	Q0.00	Q19,498.78	Q40,829.62	Q40,538.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067036853	ADMINISTRA	NAVICHOQUE NAVICHOQUE EDGAR OSWALDO	Q22,165.94	Q22,165.94	Q0.00	Q0.00	31/05/2002	15/04/2010	20/06/2005	Q22,165.94	Q0.00	Q22,165.94	Q42,750.78	Q39,314.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077025569	ADMINISTRA	ALBINO BERNARDINO LUPAN LAVARE	Q37,231.15	Q37,231.15	Q0.00	Q0.00	31/05/2002	15/04/2011	01/01/1900	Q37,231.15	Q0.00	Q37,231.15	Q77,388.46	Q77,111.68	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062049389	ADMINISTRA	AURELIO AVALOS GOMEZ	Q10,533.50	Q10,533.50	Q0.00	Q0.00	31/05/2002	31/05/2010	23/07/2012	Q10,533.50	Q0.00	Q10,533.50	Q20,030.43	Q18,956.71	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7068057981	ADMINISTRA	ROSA PERALTA MARVIN ORLANDO	Q22,177.81	Q22,177.81	Q0.00	Q0.00	04/06/2002	20/06/2009	16/08/2003	Q22,177.81	Q0.00	Q22,177.81	Q41,730.60	Q39,706.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015026855	ADMINISTRA	DAVID HERNAN AGUILAR VIRULA	Q30,642.92	Q30,642.92	Q0.00	Q0.00	04/06/2002	15/05/2008	15/05/2003	Q30,601.17	Q0.00	Q30,601.17	Q58,357.83	Q55,851.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058068346	ADMINISTRA	ALONZO AGUIRRE AUSTREBERTO NEFTALI	Q28,727.74	Q28,727.74	Q0.00	Q0.00	04/06/2002	05/07/2011	01/01/1900	Q28,727.74	Q0.00	Q28,727.74	Q58,009.88	Q57,982.69	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062068995	ADMINISTRA	PAREDES MAGDALENO	Q6,894.66	Q6,894.66	Q0.00	Q0.00	05/06/2002	05/05/2007	10/01/2005	Q6,622.93	Q0.00	Q6,622.93	Q11,427.43	Q10,403.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119012161	ADMINISTRA	RAMIREZ FUNES PATRICIO	Q21,067.01	Q21,067.01	Q0.00	Q0.00	05/06/2002	05/05/2008	2/09/2008	Q14,044.72	Q0.00	Q14,044.72	Q24,728.30	Q20,950.03	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7128096518	ADMINISTRA	CHATUN VICENTE	Q2,826.40	Q2,826.40	Q0.00	Q0.00	06/06/2002	06/06/2005	30/12/2003	Q2,783.53	Q0.00	Q2,783.53	Q5,146.71	Q4,991.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7128096522	ADMINISTRA	MIGUEL CAAL	Q3,408.02	Q3,409.02	Q0.00	Q0.00	06/06/2002	06/06/2005	30/12/2003	Q3,087.96	Q0.00	Q3,087.96	Q5,767.46	Q5,561.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7179009520	ADMINISTRA	ARGUETA ORTEGA ALONZO	Q14,478.78	Q14,478.78	Q0.00	Q0.00	06/06/2002	10/06/2010	01/01/1900	Q14,478.78	Q0.00	Q14,478.78	Q31,396.35	Q31,033.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7179009570	ADMINISTRA	GODOY ARTURO	Q4,481.53	Q4,481.53	Q0.00	Q0.00	06/06/2002	10/06/2009	10/06/2008	Q4,427.90	Q0.00	Q4,427.90	Q8,282.18	Q4,593.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7179009084	ADMINISTRA	ORDOÑEZ SALAZAR ANGELA	Q5,362.51	Q5,362.51	Q0.00	Q0.00	06/06/2002	10/06/2009	30/04/2005	Q5,034.78	Q0.00	Q5,034.78	Q8,358.85	Q8,054.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7132213628	JUDICIAL	RAMIRO RAMIREZ Y RAMIREZ	Q679,213.88	Q679,213.88	Q0.00	Q0.00	04/07/2002	05/04/2010	01/01/1900	Q679,213.88	Q0.00	Q679,213.88	Q1,366,199.19	Q1,376,742.73	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133270814	ADMINISTRA	JOSE CARLOS HURTARTE RECINOS	Q3,825,301.26	Q3,825,301.26	Q0.00	Q0.00	05/07/2002	04/12/2021	19/10/2017	Q2,010,982.76	Q0.00	Q2,010,982.76	Q1,491,382.64	Q525,191.92	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133271253	ADMINISTRA	EMPRESA CAMPESINA ASOCIATIVA	Q1,088,543.77	Q1,088,543.77	Q0.00	Q0.00	05/07/2002	05/03/2010	7/03/2003	Q1,088,543.77	Q0.00	Q1,088,543.77	Q2,091,205.39	Q1,990,649.80	Q0.00	HIPOTECARIO-PRENDARIO-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7133271340	ADMINISTRA	CAYETANO VALLADARES SAGASTUME	Q2,221,911.70	Q2,221,911.70	Q0.00	Q0.00	05/07/2002	26/04/2016	30/04/2014	Q955,262.69	Q0.00	Q955,262.69	Q857,639.87	Q383,795.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133269894	JUDICIAL	EMILIO EUSEBIO DE JESUS MURGA	Q411,748.92	Q411,748.92	Q0.00	Q0.00	05/07/2002	05/04/2010	27/02/2009	Q220,230.67	Q0.00	Q220,230.67	Q491,180.11	Q512,843.37	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133269423	JUDICIAL	ALBERTO ALVAREZ HERNANDEZ	Q152,111.45	Q152,111.45	Q0.00	Q0.00	05/07/2002	06/04/2009	11/04/2011	Q117,979.76	Q0.00	Q117,979.76	Q144,175.40	Q86,185.11	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133270994	JUDICIAL	JORGE ALBERTO MENDEZ PEREZ	Q84,418.50	Q84,418.50	Q0.00	Q0.00	05/07/2002	05/04/2010	27/02/2009	Q84,418.50	Q0.00	Q84,418.50	Q182,811.83	Q170,020.56	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133271336	ADMINISTRA	MANUEL JOSE CASTRO MAGAÑA	Q1,302,324.10	Q1,302,324.10	Q0.00	Q0.00	08/07/2002	21/03/2016	26/07/2024	Q395,899.02	Q0.00	Q395,899.02	Q37,047.75	Q1,737.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133271218	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA "AGUA DULCE"	Q1,038,677.40	Q1,038,677.40	Q0.00	Q0.00	10/07/2002	09/03/2026	14/03/2025	Q35,876.35	Q35,876.35	Q0.00	Q350.56	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272398	ADMINISTRA	ASOCIACION DESARROLLO COMUNITARIO INTEGRAL MAYA K'ICHE	Q299,381.33	Q299,381.33	Q0.00	Q0.00	11/07/2002	20/10/2011	21/05/2004	Q276,798.11	Q0.00	Q276,798.11	Q492,910.21	Q438,554.73	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272349	ADMINISTRA	ALBERTO MORALES LOPEZ	Q58,014.71	Q58,014.71	Q0.00	Q0.00	11/07/2002	15/04/2010	01/01/1900	Q58,014.71	Q0.00	Q58,014.71	Q116,110.85	Q115,688.97	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133267526	JUDICIAL	COOP. INTEGRAL AGRICOLA FLOR DEL CAFÉ ALZATENSE R.L.	Q476,834.48	Q476,834.48	Q0.00	Q0.00	11/07/2002	10/03/2010	11/03/2004	Q476,834.48	Q0.00	Q476,834.48	Q932,143.90	Q901,846.49	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272163	JUDICIAL	WALTER RUDY GARCIA ORTEGA	Q82,222.62	Q82,222.62	Q0.00	Q0.00	11/07/2002	10/04/2010	2/04/2003	Q8,217.10	Q0.00	Q8,217.10	Q160,139.52	Q133,193.84	Q26,313.31	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272262	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA SANTA MARIA LAS ILUSIONES	Q487,789.32	Q487,789.32	Q0.00	Q0.00	11/07/2002	10/03/2009	01/01/1900	Q487,789.32	Q0.00	Q487,789.32	Q981,641.42	Q978,499.45	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272220	JUDICIAL	FLORENCIO EDELMO MONTENEGRO GO	Q258,710.51	Q258,710.51	Q0.00	Q0.00	11/07/2002	10/04/2010	01/01/1900	Q258,710.51	Q0.00	Q258,710.51	Q519,621.26	Q517,835.09	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272743	JUDICIAL	CRISANTO XOL POP	Q62,056.99	Q62,056.99	Q0.00	Q0.00	15/07/2002	15/03/2011	20/03/2004	Q9,058.99	Q0.00	Q9,058.99	Q183,642.41	Q181,208.90	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272761	VIGENTE	DIANA COLOMBA STUBBS POLANCO	Q1,848,305.61	Q1,848,305.61	Q0.00	Q0.00	15/07/2002	14/03/2026	11/03/2025	Q153,221.11	Q153,221.11	Q0.00	Q2,148.38	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133263479	ADMINISTRA	GABEL AGUILAR CHOTO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	16/07/2002	15/04/2010	12/05/2006	Q30,642.92	Q0.00	Q30,642.92	Q55,748.28	Q51,234.35	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133268254	ADMINISTRA	GREGORIA DELLA TANCHEZ MERIDA	Q14,631.99	Q14,631.99	Q0.00	Q0.00	16/07/2002	15/04/2010	2/07/2003	Q14,631.99	Q0.00	Q14,631.99	Q26,889.21	Q26,009.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272775	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL OSTUA R.L.	Q2,010,941.63	Q2,010,941.63	Q0.00	Q0.00	16/07/2002	08/09/2026	26/02/2018	Q1,932,003.09	Q399,857.09	Q1,532,146.00	Q1,626,730.20	Q640,845.57	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272783	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA UNION ASTILLERO, R.L.	Q311,577.21	Q311,577.21	Q0.00	Q0.00	16/07/2002	15/03/2010	18/08/2014	Q123,213.88	Q0.00	Q123,213.88	Q213,521.36	Q54,210.08	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272908	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL ESMERALDA DEL NORTE R.L.	Q665,038.93	Q665,038.93	Q0.00	Q0.00	16/07/2002	15/03/2016	30/08/2007	Q630,355.05	Q0.00	Q630,355.05	Q981,002.44	Q751,686.76	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080331850	ADMINISTRA	CRISTIAN ENRRIQUE CARDONA CANO	Q153,360.15	Q153,360.15	Q0.00	Q0.00	16/07/2002	15/03/2011	01/01/1900	Q153,360.15	Q0.00	Q153,360.15	Q309,510.12	Q307,965.33	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080302354	ADMINISTRA	ANTONIETA ORELLANA GARCIA	Q20,083.52	Q20,083.52	Q0.00	Q0.00	24/07/2002	11/07/2011	21/09/2015	Q17,354.00	Q0.00	Q17,354.00	Q26,862.97	Q23,484.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272590	JUDICIAL	AMILCAR RENE LOPEZ GOMEZ	Q124,004.24	Q124,004.24	Q0.00	Q0.00	24/07/2002	20/03/2010	01/01/1900	Q124,004.24	Q0.00	Q124,004.24	Q248,680.86	Q247,597.55	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133271958	ADMINISTRA	COOP INTEGRAL AGR EL ESPIRITU DEL CAFE R.L.	Q169,976.28	Q169,976.28	Q0.00	Q0.00	09/08/2002	13/03/2009	12/03/2004	Q169,976.28	Q0.00	Q169,976.28	Q312,431.61	Q285,172.99	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133273008	ADMINISTRA	COOP. INT. AGRICOLA CORAZON DE LOS MAYAS R.L.	Q1,660,460.78	Q1,660,460.78	Q0.00	Q0.00	09/08/2002	07/03/2016	19/06/2008	Q1,660,460.78	Q0.00	Q1,660,460.78	Q2,549,069.53	Q1,926,682.94	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133274625	ADMINISTRA	ASOCIACION DE DESARROLLO AGRICOLA SUMATAN ACAS	Q115,968.13	Q115,968.13	Q0.00	Q0.00	09/08/2002	19/03/2010	5/03/2010	Q36,029.03	Q0.00	Q36,029.03	Q49,590.51	Q33,895.82	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133275639	ADMINISTRA	COOPERATIVA LAS BRISAS R.L.	Q5,874,821.40	Q5,874,821.40	Q0.00	Q0.00	09/08/2002	08/11/2021	26/01/2021	Q1,122,296.95	Q0.00	Q1,122,296.95	Q457,422.42	Q92,320.76	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272613	JUDICIAL	COOPERATIVA AGRIC INT BRISAS DE ALTATE R.L.	Q1,441,116.46	Q1,441,116.46	Q0.00	Q0.00	09/08/2002	29/03/2010	26/03/2003	Q1,441,116.46	Q0.00	Q1,441,116.46	Q2,917,545.89	Q2,371,404.48	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133273891	JUDICIAL	PEDRO MORALES LOPEZ	Q242,531.05	Q242,531.05	Q0.00	Q0.00	09/08/2002	10/04/2010	01/01/1900	Q242,531.05	Q0.00	Q242,531.05	Q485,122.01	Q481,590.57	Q65,348.02	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133275093	ADMINISTRA	ALFONSO DIAZ GALDAMEZ	Q28,727.74	Q28,727.74	Q0.00	Q0.00	12/08/2002	15/04/2010	20/04/2005	Q20,515.43	Q0.00	Q20,515.43	Q34,412.69	Q29,722.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133275231	VIGENTE	RENE HAROLDO CORADO DE LA VEGA	Q323,790.10	Q323,790.10	Q0.00	Q0.00	14/08/2002	15/05/2026	6/08/2024	Q89,988.14	Q89,988.14	Q0.00	Q1,932.04	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133275415	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL INTEGRAL HOJA BLANCA R.L.	Q1,618,954.13	Q1,618,954.13	Q0.00	Q0.00	19/08/2002	15/12/2025	19/02/2025	Q53,625.11	Q53,625.11	Q0.00	Q756.88	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133272270	JUDICIAL	ENRIQUE MORALES MENDEZ	Q61,086.66	Q61,086.66	Q0.00	Q0.00	21/08/2002	20/04/2010	01/01/1900	Q61,086.66	Q0.00	Q61,086.66	Q123,966.91	Q122,424.06	Q6,291.83	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133275673	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA LA FELICIDAD R.L.	Q1,867,580.48	Q1,867,580.48	Q0.00	Q0.00	21/08/2002	21/07/2026	26/05/2025	Q107,408.11	Q107,408.11	Q0.00	Q247.75	Q0.00	Q0.00	HIPOTECARIO-PRENDARIO-FIDUCIARI	Q99,634.21	Q0.00	Q4,141.79	Q0.00
7133275641	JUDICIAL	LEON MENENDEZ LIMTAIA	Q478,795.63	Q478,795.63	Q0.00	Q0.00	22/08/2002	20/04/2010	28/01/2008	Q233,652.27	Q0.00	Q233,652.27	Q528,822.83	Q506,126.28	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133276490	JUDICIAL	REYNALDO LOPEZ LOPEZ	Q828,917.14	Q828,917.14	Q0.00	Q0.00	22/08/2002	21/04/2009	01/01/1900	Q828,917.14	Q0.00	Q828,917.14	Q3,860,154.60	Q1,843,410.04	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088021997	ADMINISTRA	NERY ALBERTO SUCHITE GONZALES	Q38,303.65	Q38,303.65	Q0.00	Q0.00	23/08/2002	20/03/2009	01/01/1900	Q38,303.65	Q0.00	Q38,303.65	Q75,816.84	Q75,167.08	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067037206	ADMINISTRA	JOSE GARCIA GARCIA	Q20,139.60	Q20,139.60	Q0.00	Q0.00	24/08/2002	15/04/2010	5/05/2007	Q17,614.55	Q0.00	Q17,614.55	Q32,761.80	Q29,012.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061220	ADMINISTRA	MAXIMILIANO MELGAR MONTERROSO	Q30,826.78	Q30,826.78	Q0.00	Q0.00	24/08/2002	20/03/2010	30/04/2003	Q26,973.43	Q0.00	Q26,973.43	Q53,946.95	Q51,040.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061400	ADMINISTRA	GABINO JIMENEZ	Q12,395.08	Q12,395.08	Q0.00	Q0.00	24/08/2002	27/04/2011	25/03/2014	Q12,035.47	Q0.00	Q12,035.47	Q21,471.57	Q20,177.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061505	ADMINISTRA	LEONARDO SARCEÑO FERNANDEZ	Q7,708.69	Q7,708.69	Q0.00	Q0.00	24/08/2002	05/04/2007	16/11/2009	Q3,835.27	Q0.00	Q3,835.27	Q6,568.62	Q5,483.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092070538	ADMINISTRA	ALVAREZ BARRIENTOS ROGELIA	Q10,725.02	Q10,725.02	Q0.00	Q0.00	25/08/2002	05/03/2010	15/04/2004	Q10,725.02	Q0.00	Q10,725.02	Q18,749.94	Q17,572.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7092070611	ADMINISTRA	MARROQUIN URIAS CARLOS ERNESTO	Q22,982.19	Q22,982.19	Q0.00	Q0.00	25/08/2002	05/03/2010	01/01/1900	Q22,982.19	Q0.00	Q22,982.19	Q46,038.77	Q45,653.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080057823	ADMINISTRA	GONZALEZ CALDERON CARLOS ANTONIO	Q28,727.74	Q28,727.74	Q0.00	Q0.00	27/08/2002	10/08/2010	01/01/1900	Q28,727.74	Q0.00	Q28,727.74	Q58,793.34	Q57,783.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058514	ADMINISTRA	GARCIA SUCHITE JOSE LEON	Q19,657.43	Q19,657.43	Q0.00	Q0.00	27/08/2002	10/04/2009	14/04/2003	Q19,657.43	Q0.00	Q19,657.43	Q38,164.68	Q36,370.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058615	ADMINISTRA	VELASQUEZ VILLEDA MIGALI DE JESUS	Q23,694.64	Q23,694.64	Q0.00	Q0.00	27/08/2002	10/04/2009	2/09/2002	Q23,132.09	Q0.00	Q23,132.09	Q46,037.85	Q45,285.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058678	ADMINISTRA	ERICK ANAEL SAGASTUME BUEZO	Q34,274.11	Q34,274.11	Q0.00	Q0.00	27/08/2002	10/04/2009	24/04/2004	Q31,887.33	Q0.00	Q31,887.33	Q57,313.52	Q52,155.63	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058682	ADMINISTRA	MITA LUNA JUAN RAMON	Q39,820.47	Q39,820.47	Q0.00	Q0.00	27/08/2002	10/04/2009	01/01/1900	Q39,820.47	Q0.00	Q39,820.47	Q79,100.48	Q78,345.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058922	ADMINISTRA	SAGASTUME BUEZO EDWIN NOE	Q25,709.41	Q25,709.41	Q0.00	Q0.00	27/08/2002	05/05/2009	13/01/2005	Q25,709.41	Q0.00	Q25,709.41	Q48,547.42	Q45,445.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080058040	ADMINISTRA	FATIMA MAGALI MADEROS PERALTA	Q23,189.03	Q23,189.03	Q0.00	Q0.00	27/08/2002	05/05/2009	26/12/2012	Q19,995.35	Q0.00	Q19,995.35	Q30,506.48	Q22,821.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015629233	ADMINISTRA	BERNARDO MELGAR ARIAS	Q53,625.11	Q53,625.11	Q0.00	Q0.00	27/08/2002	20/07/2018	26/10/2017	Q44,711.01	Q0.00	Q44,711.01	Q52,950.51	Q30,094.72	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7015629347	ADMINISTRA	FAUSTINO MELGAR ARIAS	Q95,720.82	Q95,720.82	Q0.00	Q0.00	27/08/2002	15/03/2011	27/12/2016	Q79,687.83	Q0.00	Q79,687.83	Q84,723.23	Q46,790.97	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041102831	ADMINISTRA	JOEL ARQUIMIDES CANO ORDOÑEZ	Q29,608.72	Q29,608.72	Q0.00	Q0.00	27/08/2002	10/06/2010	14/12/2018	Q22,206.46	Q0.00	Q22,206.46	Q39,492.37	Q32,074.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041104857	ADMINISTRA	LOPEZ PEREZ OSCAR	Q11,261.27	Q11,261.27	Q0.00	Q0.00	27/08/2002	20/05/2008	01/01/1900	Q11,261.27	Q0.00	Q11,261.27	Q22,930.17	Q22,870.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058067024	ADMINISTRA	ALONZO SOLIS RUDY ADEMAR	Q95,759.13	Q95,759.13	Q0.00	Q0.00	27/08/2002	10/06/2011	01/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q192,057.41	Q192,254.22	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058067056	ADMINISTRA	VELASQUEZ CANO ANGEL	Q27,616.93	Q27,616.93	Q0.00	Q0.00	27/08/2002	22/08/2011	01/01/1900	Q27,616.93	Q0.00	Q27,616.93	Q53,780.29	Q53,500.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061587	ADMINISTRA	GERMAN LOPEZ VASQUEZ	Q8,848.69	Q8,848.69	Q0.00	Q0.00	27/08/2002	20/04/2008	26/02/2019	Q4,561.05	Q0.00	Q4,561.05	Q7,345.95	Q6,239.89	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080061638	ADMINISTRA	LOPEZ MARTINEZ NOE	Q10,778.65	Q10,778.65	Q0.00	Q0.00	27/08/2002	22/05/2008	28/02/2012	Q10,778.65	Q0.00	Q10,778.65	Q15,870.43	Q12,896.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
708001642	ADMINISTRA	EPIFANIO VASQUEZ LOPEZ	Q6,948.28	Q6,948.28	Q0.00	Q0.00	27/08/2002	23/05/2006	0/01/1900	Q6,948.28	Q0.00	Q6,948.28	Q13,300.02	Q13,347.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708001660	ADMINISTRA	BERNARDA PIVARAL SALAZAR	Q35,185.73	Q35,185.73	Q0.00	Q0.00	27/08/2002	13/01/2010	2/03/2007	Q13,191.55	Q0.00	Q13,191.55	Q20,229.92	Q15,832.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708302794	ADMINISTRA	DE LA CRUZ RACANAC TRINIDAD	Q22,510.21	Q22,510.21	Q0.00	Q0.00	27/08/2002	15/08/2011	28/12/2011	Q22,510.21	Q0.00	Q22,510.21	Q43,363.10	Q40,607.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708803814	ADMINISTRA	SAMUEL DE JESUS MORALES JUMQU	Q27,885.06	Q27,885.06	Q0.00	Q0.00	27/08/2002	27/08/2002	13/01/2005	Q27,885.06	Q0.00	Q27,885.06	Q50,986.22	Q46,680.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708803846	ADMINISTRA	SUCHITE SUCHITE ANATALIO	Q32,175.07	Q32,175.07	Q0.00	Q0.00	27/08/2002	05/04/2009	0/01/1900	Q32,175.07	Q0.00	Q32,175.07	Q66,374.71	Q66,155.84	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708803233	ADMINISTRA	DIAZ RAMIREZ PEDRO	Q39,452.45	Q39,452.45	Q0.00	Q0.00	27/08/2002	05/04/2007	24/01/2006	Q39,452.45	Q0.00	Q39,452.45	Q67,617.13	Q57,742.29	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708063264	ADMINISTRA	GARCIA DIAZ DOMINGO	Q11,184.67	Q11,184.67	Q0.00	Q0.00	27/08/2002	10/04/2007	30/10/2004	Q8,706.96	Q0.00	Q8,706.96	Q15,612.41	Q14,175.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708063367	ADMINISTRA	NOLASCO LUCAS	Q5,285.90	Q5,285.90	Q0.00	Q0.00	27/08/2002	10/06/2006	27/04/2021	Q4,155.87	Q0.00	Q4,155.87	Q8,185.49	Q6,382.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
711017821	ADMINISTRA	PEREZ LATIN FILOMENA	Q4,787.96	Q4,787.96	Q0.00	Q0.00	27/08/2002	03/03/2007	5/06/2004	Q4,784.05	Q0.00	Q4,784.05	Q9,281.97	Q8,873.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708802647	JUDICIAL	GARCIA GARCIA JULIO DAVID	Q35,822.39	Q35,822.39	Q0.00	Q0.00	27/08/2002	05/04/2009	0/01/1900	Q35,822.39	Q0.00	Q35,822.39	Q72,422.01	Q71,647.28	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7618048644	ADMINISTRA	PEDRO ORDONEZ CUA	Q22,599.15	Q22,599.15	Q0.00	Q0.00	28/08/2002	15/08/2011	23/07/2008	Q6,338.89	Q0.00	Q6,338.89	Q13,743.25	Q8,022.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
707702651	ADMINISTRA	INOSENTA GARCIA GUTIERREZ	Q11,843.49	Q11,843.49	Q0.00	Q0.00	28/08/2002	25/08/2009	0/01/1900	Q11,843.49	Q0.00	Q11,843.49	Q24,454.44	Q24,205.07	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708001674	ADMINISTRA	PETRONILO LOPEZ REALEJO	Q3,868.67	Q3,868.67	Q0.00	Q0.00	28/08/2002	23/05/2005	13/12/2002	Q3,389.49	Q0.00	Q3,389.49	Q7,049.25	Q6,846.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708001682	ADMINISTRA	JUSTO VILLALTA SANCHEZ	Q11,207.65	Q11,207.65	Q0.00	Q0.00	28/08/2002	10/03/2006	2/03/2010	Q5,615.32	Q0.00	Q5,615.32	Q10,852.42	Q9,490.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708001707	ADMINISTRA	RAUL SANCHEZ HERNANDEZ	Q28,099.56	Q28,099.56	Q0.00	Q0.00	28/08/2002	10/03/2009	0/01/1900	Q28,099.56	Q0.00	Q28,099.56	Q55,413.81	Q55,070.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
712300540	ADMINISTRA	SIQUIC MANUEL	Q15,785.78	Q15,785.78	Q0.00	Q0.00	28/08/2002	07/08/2006	20/12/2012	Q12,297.46	Q0.00	Q12,297.46	Q23,685.14	Q21,805.20	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
713277305	JUDICIAL	SANTIAGO AGUILAR GONZALEZ	Q478,795.63	Q478,795.63	Q0.00	Q0.00	28/08/2002	24/04/2011	0/01/1900	Q478,795.63	Q0.00	Q478,795.63	Q957,635.61	Q946,366.37	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708303240	ADMINISTRA	LOPEZ CHUN JOSE	Q20,714.61	Q20,714.61	Q0.00	Q0.00	30/08/2002	23/08/2010	0/01/1900	Q20,714.61	Q0.00	Q20,714.61	Q41,447.00	Q40,701.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708302928	ADMINISTRA	JUAN LOPEZ JERONIMO	Q6,741.90	Q6,741.90	Q0.00	Q0.00	30/08/2002	15/08/2011	0/01/1900	Q6,741.90	Q0.00	Q6,741.90	Q13,903.13	Q13,778.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708302932	ADMINISTRA	JOSE ANTONIO ACEITUNO	Q44,842.44	Q44,842.44	Q0.00	Q0.00	30/08/2002	10/08/2011	10/04/2025	Q41,206.91	Q0.00	Q41,206.91	Q78,952.10	Q66,945.20	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708406739	ADMINISTRA	VELASQUEZ CARRILLO PILAR	Q14,325.57	Q14,325.57	Q0.00	Q0.00	31/08/2002	16/08/2011	0/01/1900	Q14,325.57	Q0.00	Q14,325.57	Q29,383.88	Q28,886.62	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708002385	ADMINISTRA	VICTORINO LOBOS SANTOS	Q2,880.42	Q2,880.42	Q0.00	Q0.00	31/08/2002	31/05/2010	20/06/2007	Q1,225.72	Q0.00	Q1,225.72	Q1,572.36	Q1,202.35	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708002430	ADMINISTRA	TACEN MIRANDA JOSE ANASTACIO	Q22,767.69	Q22,767.69	Q0.00	Q0.00	01/09/2002	24/09/2007	27/09/2024	Q19,224.68	Q0.00	Q19,224.68	Q37,195.14	Q29,481.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
713327137	JUDICIAL	EMPRESA COMECIAL Y PRODUCTOS D	Q3,732,882.73	Q3,732,882.73	Q0.00	Q0.00	05/09/2002	05/08/2021	20/05/2014	Q2,413,129.95	Q0.00	Q2,413,129.95	Q2,101,121.90	Q874,836.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
701264413	ADMINISTRA	BATZ GERARDO	Q8,426.80	Q8,426.80	Q0.00	Q0.00	11/09/2002	11/09/2006	0/01/1900	Q8,426.80	Q0.00	Q8,426.80	Q17,373.84	Q17,437.35	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708050188	ADMINISTRA	SANTOS LOPEZ MEJIA	Q105,335.04	Q105,335.04	Q0.00	Q0.00	13/09/2002	13/03/2010	0/01/1900	Q105,335.04	Q0.00	Q105,335.04	Q210,006.20	Q207,568.78	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703277110	ADMINISTRA	COOPERATIVA INTEGRAL DE COMERCIALIZACION MARIA AUXILIADORA R	Q666,838.91	Q666,838.91	Q0.00	Q0.00	13/09/2002	19/03/2016	19/06/2008	Q624,800.18	Q0.00	Q624,800.18	Q1,121,647.93	Q965,229.50	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703277142	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL "KOLA PL"	Q1,453,027.82	Q1,453,027.82	Q0.00	Q0.00	13/09/2002	12/03/2026	20/03/2025	Q527,424.41	Q106,084.26	Q421,340.15	Q299,734.64	Q77,160.79	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
706625843	VIGENTE	BERNARDO SOLANO ALVAREZ	Q3,325,474.40	Q3,325,474.40	Q0.00	Q0.00	13/09/2002	13/04/2026	10/04/2025	Q268,123.86	Q268,123.86	Q0.00	Q3,110.87	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708802051	JUDICIAL	JUAN CARLOS CORDON SALGUERO	Q295,104.64	Q295,104.64	Q0.00	Q0.00	19/09/2002	18/03/2010	20/07/2011	Q283,865.29	Q0.00	Q283,865.29	Q340,545.04	Q204,334.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704105214	ADMINISTRA	ARQUETA ARQUETA FRANCISCA DELIA	Q8,231.18	Q8,231.18	Q0.00	Q0.00	20/09/2002	25/05/2010	4/06/2003	Q8,077.24	Q0.00	Q8,077.24	Q17,272.42	Q16,129.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708061831	ADMINISTRA	HERMINIA MARTINEZ HERNANDEZ	Q46,730.45	Q46,730.45	Q0.00	Q0.00	20/09/2002	10/04/2011	10/04/2009	Q46,552.11	Q0.00	Q46,552.11	Q90,818.09	Q86,855.44	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708061881	ADMINISTRA	CARLOS LOPEZ MARTINEZ	Q19,965.50	Q19,965.50	Q0.00	Q0.00	20/09/2002	20/03/2008	14/02/2004	Q18,164.20	Q0.00	Q18,164.20	Q35,516.29	Q34,001.92	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062013	ADMINISTRA	PEREZ LOPEZ OLMA	Q13,961.54	Q13,961.54	Q0.00	Q0.00	20/09/2002	15/04/2010	26/08/2017	Q13,061.54	Q0.00	Q13,061.54	Q24,633.54	Q22,540.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703328022	JUDICIAL	HUGO LEONEL GARCIA PINEDA	Q289,606.24	Q289,606.24	Q0.00	Q0.00	20/09/2002	20/03/2016	8/06/2016	Q195,565.72	Q0.00	Q195,565.72	Q153,183.65	Q60,144.08	Q4,470.19	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704105148	JUDICIAL	CANO VILLATORO RICARDO FERNANDO	Q91,928.76	Q91,928.76	Q0.00	Q0.00	20/09/2002	20/03/2011	24/01/2007	Q91,928.76	Q0.00	Q91,928.76	Q180,351.36	Q174,028.04	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708207885	ADMINISTRA	PEREZ VILLALTA IGNACIO	Q57,455.48	Q57,455.48	Q0.00	Q0.00	21/09/2002	05/03/2010	15/04/2004	Q57,455.48	Q0.00	Q57,455.48	Q113,452.25	Q105,149.57	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704105248	ADMINISTRA	SANCHEZ PEREZ PEDRO	Q13,811.47	Q13,811.47	Q0.00	Q0.00	21/09/2002	10/06/2010	24/06/2003	Q14,710.36	Q0.00	Q14,710.36	Q27,589.58	Q27,099.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704105301	ADMINISTRA	PEREZ LOPEZ JUAN	Q5,209.30	Q5,209.30	Q0.00	Q0.00	21/09/2002	10/06/2010	0/01/1900	Q5,209.30	Q0.00	Q5,209.30	Q10,457.66	Q10,344.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704105329	ADMINISTRA	RAMIREZ RAMIREZ MARCOS	Q10,188.77	Q10,188.77	Q0.00	Q0.00	21/09/2002	21/09/2010	1/01/2003	Q10,188.77	Q0.00	Q10,188.77	Q20,747.63	Q20,266.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
706703757	ADMINISTRA	HECTOR ROLANDO SANDOVAL Y SAND	Q22,847.59	Q22,847.59	Q0.00	Q0.00	21/09/2002	15/04/2010	26/04/2007	Q9,791.87	Q0.00	Q9,791.87	Q15,417.37	Q11,964.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062100	ADMINISTRA	HECTOR ALCIDES CATALAN MARTINE	Q48,962.71	Q48,962.71	Q0.00	Q0.00	21/09/2002	25/05/2011	22/05/2009	Q17,703.10	Q0.00	Q17,703.10	Q26,400.10	Q19,130.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062132	ADMINISTRA	MIGUEL ANGEL FABIAN GARCIA	Q38,311.31	Q38,311.31	Q0.00	Q0.00	21/09/2002	30/04/2011	29/05/2008	Q38,311.31	Q0.00	Q38,311.31	Q74,062.41	Q70,184.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062201	ADMINISTRA	JEREMIAS VASQUEZ FABIAN	Q17,757.57	Q17,757.57	Q0.00	Q0.00	21/09/2002	20/03/2008	14/02/2005	Q15,237.04	Q0.00	Q15,237.04	Q29,309.95	Q28,161.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062229	ADMINISTRA	HIPOLITO HERNANDEZ VASQUEZ	Q12,250.33	Q12,250.33	Q0.00	Q0.00	21/09/2002	25/04/2009	2/05/2008	Q8,493.45	Q0.00	Q8,493.45	Q13,904.15	Q11,713.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062233	ADMINISTRA	MORALES GONZALEZ OTTONIEL	Q5,301.23	Q5,301.23	Q0.00	Q0.00	21/09/2002	25/04/2008	28/04/2005	Q2,619.20	Q0.00	Q2,619.20	Q5,068.80	Q4,325.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062316	ADMINISTRA	BERNARDO VILLALTA VILLALTA	Q17,489.45	Q17,489.45	Q0.00	Q0.00	21/09/2002	10/04/2011	6/05/2004	Q17,489.45	Q0.00	Q17,489.45	Q34,896.62	Q33,894.06	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062306	ADMINISTRA	GREGORIA FABIAN MARTINEZ	Q10,778.65	Q10,778.65	Q0.00	Q0.00	21/09/2002	25/04/2008	24/02/2005	Q8,978.38	Q0.00	Q8,978.38	Q15,593.68	Q14,618.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062370	ADMINISTRA	GARCIA GOMEZ SOSTENES	Q13,015.58	Q13,015.58	Q0.00	Q0.00	21/09/2002	10/04/2010	0/01/1900	Q13,015.58	Q0.00	Q13,015.58	Q26,171.05	Q25,792.68	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062417	ADMINISTRA	HERNANDEZ MUÑOZ ELMER	Q31,217.47	Q31,217.47	Q0.00	Q0.00	21/09/2002	19/04/2011	19/03/2003	Q30,633.57	Q0.00	Q30,633.57	Q61,225.86	Q58,291.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062471	ADMINISTRA	VILLALTA GONZALEZ MOISES	Q28,452.50	Q28,452.50	Q0.00	Q0.00	21/09/2002	14/08/2009	6/07/2007	Q21,250.87	Q0.00	Q21,250.87	Q35,347.45	Q30,475.29	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704105298	JUDICIAL	CASTILLO VILLATORO EDGAR FIGDEL	Q48,947.96	Q48,947.96	Q0.00	Q0.00	21/09/2002	15/05/2010	7/03/2005	Q30,958.39	Q0.00	Q30,958.39	Q53,386.17	Q45,709.28	Q14,022.89	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708207882	ADMINISTRA	DONIS PIVARAL CONRADO	Q29,110.77	Q29,110.77	Q0.00	Q0.00	22/09/2002	05/03/2010	28/10/2024	Q29,110.77	Q0.00	Q29,110.77	Q53,417.43	Q40,847.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062485	ADMINISTRA	GONZALEZ REALEJO ARNOLDO	Q37,836.35	Q37,836.35	Q0.00	Q0.00	22/09/2002	05/04/2011	20/05/2004	Q37,836.35	Q0.00	Q37,836.35	Q75,817.63	Q73,805.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708062453	ADMINISTRA	HERMINIO BARRIENTOS GONZALEZ	Q24,100.88	Q24,100.88	Q0.00	Q0.00	23/09/2002	25/04/2011	25/01/2016	Q17,930.70	Q0.00	Q17,930.70	Q29,026.05	Q22,816.34	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708063757	ADMINISTRA	CRUZ PABLO DIONICIO	Q8,281.80	Q8,281.80	Q0.00	Q0.00	24/09/2002	10/04/2007	11/11/2004	Q4,899.73	Q0.00	Q4,899.73	Q8,933.33	Q8,048.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
701805674	ADMINISTRA	HERNANDEZ GARCIA ENRIQUE ISMAEL	Q15,321.46	Q15,321.46	Q0.00	Q0.00	25/09/2002	05/09/2011	22/11/2019	Q15,321.46	Q0.00	Q15,321.46	Q23,108.52	Q17,952.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
701805688	ADMINISTRA	TURCIOS CHAVEZ CARMEN	Q52,092.96	Q52,092.96	Q0.00	Q0.00	25/09/2002	05/09/2011	3/10/2003	Q49,790.15	Q0.00	Q49,790.15	Q94,732.89	Q88,994.47	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
707702789	ADMINISTRA	ANA HERNANDEZ TEMO	Q35,622.39	Q35,622.39	Q0.00	Q0.00	25/09/2002	05/09/2011	0/01/1900	Q35,622.39	Q0.00	Q35,622.39	Q71,406.05	Q70,567.04	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
707702804	ADMINISTRA	GASPAR MARROQUEO CHOLOTIO HERN	Q47,496.53	Q47,496.53	Q0.00	Q0.00	25/09/2002	05/09/2011	0/01/1900	Q47,496.53	Q0.00	Q47,496.53	Q95,289.22	Q94,216.87	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
707702818	ADMINISTRA	FELIX ANCELMO CHOLOTIO BIZARRO	Q84,873.23	Q84,873.23	Q0.00	Q0.00	25/09/2002	05/09/2011	0/01/1900	Q84,873.23	Q0.00	Q84,873.23	Q171,031.62	Q168,865.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703280462	JUDICIAL	ANA MARIA MENDEZ	Q420,229.34	Q420,229.34	Q0.00	Q0.00	26/09/2002	21/03/2013	5/05/2003	Q420,229.34	Q0.00	Q420,229.34	Q816,886.62	Q783,812.80	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
702804896	ADMINISTRA	CHOX POCOP MANUELA	Q11,690.27	Q11,690.27	Q0.00	Q0.00	27/09/2002	07/09/2009	0/01/1900	Q11,690.27	Q0.00	Q11,690.27	Q23,023.17	Q23,146.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
702847800	ADMINISTRA	MEJIA TAMARIZ MIGUEL	Q6,864.01	Q6,864.01	Q0.00	Q0.00	27/09/2002	05/09/2009	0/01/1900	Q6,864.01	Q0.00	Q6,864.01	Q13,248.47	Q12,983.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708802166	ADMINISTRA	LEONOR RAMIREZ MANUEL ARTURO	Q31,523.90	Q31,523.90	Q0.00	Q0.00	28/09/2002	05/04/2008	26/07/2023	Q31,523.90	Q0.00	Q31,523.90	Q7,381.65	Q813.03	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
701805725	ADMINISTRA	TURCIOS CHAVEZ NILDA	Q9,192.88	Q9,192.88	Q0.00	Q0.00	30/09/2002	03/09/2011	0/01/1900	Q9,192.88	Q0.00	Q9,192.88	Q18,427.35	Q18,255.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
701805775	VIGENTE	RINA LISBETH ORELLANA AYALA	Q1,500,840.73	Q1,500,840.73	Q0.00	Q0.00	30/09/2002	30/10/2026	28/03/2025	Q249,954.83	Q249,954.83	Q0.00	Q5,645.96	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
707702987	ADMINISTRA	CHOLOTIO COCHE ANDRES	Q9,552.93	Q9,552.93	Q0.00	Q0.00	28/10/2002	15/10/2010	0/01/1900	Q9,552.93	Q0.00	Q9,552.93	Q18,981.14	Q18,633.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703327310	ADMINISTRA	APTURO MUCU POP	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	20/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,844.48	Q39,889.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703327324	ADMINISTRA	EMILIO CHOC	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	20/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,844.48	Q39,889.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703327342	ADMINISTRA	FRANCISCO IC	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703327356	ADMINISTRA	MARIO ALBERTO MUCU POP	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703327374	ADMINISTRA	JOSE ERNESTO MUCU COC	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703273788	ADMINISTRA	LUIS CHOC CHOC	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	Fecha de Concesión del Préstamo	Fecha del vencimiento del Prestamo	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7033273792	ADMINISTRA	SANTIAGO MUCU	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273811	ADMINISTRA	SEBASTIAN QUIB PANA	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273825	ADMINISTRA	MARIANO PANA MUCU	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273843	ADMINISTRA	ALBERTO YC CHOC	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033275281	ADMINISTRA	MARIA ELENA PRADO CAAL	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273738	JUDICIAL	JORGE MUCU POP	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273760	JUDICIAL	NICOLAS CHOLON CAAL	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q39,889.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273807	JUDICIAL	MANUEL DE JESUS POP POOU	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	25/01/2016	Q20,438.83	Q0.00	Q20,438.83	Q40,846.71	Q38,044.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033273839	JUDICIAL	VICENTE MUCU	Q20,438.83	Q20,438.83	Q0.00	Q0.00	21/11/2002	01/03/2011	0/01/1900	Q20,438.83	Q0.00	Q20,438.83	Q40,339.49	Q39,436.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286668	ADMINISTRA	SABINO CUCUL	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286672	ADMINISTRA	JUAN COC CAAL	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286698	ADMINISTRA	FAUSTINO CHOC	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286719	ADMINISTRA	AGUSTIN SEB CHOC	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286741	ADMINISTRA	MARTIN CAAL	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286769	ADMINISTRA	MARCOS CUC	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	26/11/2015	Q17,271.96	Q0.00	Q17,271.96	Q32,200.04	Q29,301.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286773	ADMINISTRA	PEDRO CUC	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	25/01/2016	Q17,268.28	Q0.00	Q17,268.28	Q33,303.80	Q28,777.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286787	ADMINISTRA	SEBASTIAN AE COC	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	14/04/2003	Q17,277.40	Q0.00	Q17,277.40	Q34,359.98	Q32,956.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286791	ADMINISTRA	JOSE POP	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	26/11/2013	Q17,271.88	Q0.00	Q17,271.88	Q32,200.04	Q29,301.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286806	ADMINISTRA	ALBERTO CHOC	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	25/01/2016	Q17,268.66	Q0.00	Q17,268.66	Q34,359.98	Q31,954.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286810	ADMINISTRA	DOMINGO CAAL	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	26/11/2015	Q17,272.80	Q0.00	Q17,272.80	Q32,200.04	Q29,301.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286824	ADMINISTRA	LUIS CHUB	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	14/04/2009	Q17,275.18	Q0.00	Q17,275.18	Q34,359.98	Q32,956.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286838	ADMINISTRA	JUAN CHE	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	14/04/2003	Q17,269.05	Q0.00	Q17,269.05	Q34,359.98	Q32,956.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286842	ADMINISTRA	MARTIN CHUB CAAL	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	14/04/2003	Q17,271.73	Q0.00	Q17,271.73	Q34,359.98	Q32,956.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286854	ADMINISTRA	TOMAS CAAL	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	14/04/2003	Q17,397.52	Q0.00	Q17,397.52	Q34,789.52	Q33,792.63	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286874	ADMINISTRA	RICARDO ICAL CHOC	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	25/01/2016	Q17,397.52	Q0.00	Q17,397.52	Q34,523.54	Q32,280.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286886	ADMINISTRA	JOAQUIN POP CUC	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	15/03/2011	26/11/2015	Q17,314.25	Q0.00	Q17,314.25	Q32,155.45	Q29,216.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286892	ADMINISTRA	SEBASTIAN ICAL	Q17,397.52	Q17,397.52	Q0.00	Q0.00	22/11/2002	05/03/2011	14/04/2003	Q17,348.64	Q0.00	Q17,348.64	Q34,359.98	Q32,956.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286818	JUDICIAL	SEBASTIAN UNICO APELLIDO COC	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	01/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,051.44	Q46,203.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286822	JUDICIAL	ROBERTO CHOC CHOC	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	01/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,051.21	Q46,203.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286638	JUDICIAL	SEBASTIAN CHOC SOA	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	01/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,051.21	Q46,203.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286640	JUDICIAL	MARTIN CHOC SOA	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	01/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,051.21	Q46,203.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286654	JUDICIAL	PEDRO SEB GUALNA	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286690	JUDICIAL	JUAN CUCUL SOA	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286705	JUDICIAL	SANTIAGO POP SOA	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286723	JUDICIAL	JOSE CAAL TUL	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286737	JUDICIAL	PABLO CAAL SOA	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286755	JUDICIAL	PABLO COC SOA	Q24,376.44	Q24,376.44	Q0.00	Q0.00	22/11/2002	15/03/2011	0/01/1900	Q24,376.44	Q0.00	Q24,376.44	Q47,057.95	Q46,208.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7047305272	ADMINISTRA	REYES MEDINA JOSE ANTONIO	Q54,391.18	Q54,391.18	Q0.00	Q0.00	28/11/2002	05/11/2008	0/01/1900	Q54,391.18	Q0.00	Q54,391.18	Q107,181.50	Q104,835.25	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286307	ADMINISTRA	COOPERATIVA DE AHORRO Y CREDITO "FLOR DE MI TIERRA" R L	Q755,294.35	Q755,294.35	Q0.00	Q0.00	29/11/2002	15/04/2009	20/03/2025	Q604,235.48	Q0.00	Q604,235.48	Q1,047,062.29	Q901,312.16	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068344	ADMINISTRA	JOSE MARIA JIMENEZ RAMOS	Q61,439.05	Q61,439.05	Q0.00	Q0.00	29/11/2002	19/05/2011	19/04/2017	Q61,439.05	Q0.00	Q61,439.05	Q98,370.28	Q80,708.24	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077029267	ADMINISTRA	DANIEL VASQUEZ MENDOZA	Q24,514.34	Q24,514.34	Q0.00	Q0.00	29/11/2002	05/11/2010	1/03/2005	Q24,514.34	Q0.00	Q24,514.34	Q47,297.73	Q45,208.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067029405	ADMINISTRA	CESAREA GARCIA	Q30,842.82	Q30,842.82	Q0.00	Q0.00	29/11/2002	20/04/2008	26/03/2018	Q26,971.74	Q0.00	Q26,971.74	Q46,463.48	Q39,210.45	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068362	ADMINISTRA	CANO CANO JORGE ALBERTO	Q26,735.95	Q26,735.95	Q0.00	Q0.00	30/11/2002	23/05/2011	27/08/2004	Q26,735.95	Q0.00	Q26,735.95	Q50,272.47	Q47,422.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068376	ADMINISTRA	ERIC AMILCAR CANO ESCOBEDO	Q30,842.82	Q30,842.82	Q0.00	Q0.00	30/11/2002	05/07/2011	23/09/2009	Q5,655.99	Q0.00	Q5,655.99	Q8,104.59	Q5,511.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7065056823	JUDICIAL	MEJIA PEREZ LUIS ALFREDO	Q42,134.02	Q42,134.02	Q0.00	Q0.00	30/11/2002	05/03/2010	18/03/2003	Q42,134.02	Q0.00	Q42,134.02	Q82,440.64	Q78,865.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286796	JUDICIAL	COOPERATIVA AGRICOLA INT. RENACIMIENTO R L	Q452,910.02	Q452,910.02	Q0.00	Q0.00	30/11/2002	20/05/2009	0/01/1900	Q452,910.02	Q0.00	Q452,910.02	Q892,463.63	Q871,591.59	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068401	ADMINISTRA	RAMOS GARCIA RAFAEL	Q13,559.49	Q13,559.49	Q0.00	Q0.00	02/12/2002	20/08/2011	18/07/2006	Q13,559.49	Q0.00	Q13,559.49	Q27,960.52	Q26,137.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068413	ADMINISTRA	TEREZA DE JESUS AMBROCIO GOMEZ	Q5,582.33	Q5,582.33	Q0.00	Q0.00	02/12/2002	05/05/2011	29/06/2011	Q4,680.55	Q0.00	Q4,680.55	Q6,610.21	Q5,465.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068427	ADMINISTRA	MONZON CANO JUAN BERNARDO	Q9,575.91	Q9,575.91	Q0.00	Q0.00	02/12/2002	05/07/2011	27/01/2006	Q8,154.92	Q0.00	Q8,154.92	Q14,972.59	Q12,556.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068458	ADMINISTRA	ANTONIO HERNANDEZ LOPEZ	Q5,418.14	Q5,418.14	Q0.00	Q0.00	02/12/2002	16/06/2011	7/07/2008	Q1,561.10	Q0.00	Q1,561.10	Q1,890.58	Q1,264.25	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286212	JUDICIAL	EMPRESA CAMPESINA ASOCIATIVA E	Q896,305.41	Q896,305.41	Q0.00	Q0.00	04/12/2002	15/03/2010	1/04/2005	Q463,427.20	Q0.00	Q463,427.20	Q771,844.06	Q647,252.32	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033278595	VIGENTE	AGROPECUARIA NUEVA CONCEPCION	Q3,126,392.89	Q3,126,392.89	Q0.00	Q0.00	04/12/2002	03/09/2026	2/10/2024	Q344,732.85	Q344,732.85	Q0.00	Q9,438.79	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286400	ADMINISTRA	FINCA LA ARABIA S.A	Q2,876,726.69	Q2,876,726.69	Q0.00	Q0.00	05/12/2002	20/11/2025	20/01/2025	Q2,372,763.64	Q283,447.01	Q2,089,316.63	Q3,758,894.42	Q607,276.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119004295	ADMINISTRA	ARGELIA MARGARITA DIVAS CASTEL	Q138,170.84	Q138,170.84	Q0.00	Q0.00	06/12/2002	20/03/2015	7/04/2008	Q127,677.25	Q0.00	Q127,677.25	Q190,635.50	Q139,168.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111018707	VIGENTE	JOSÉ AMILCAR ROMERO CRUZ	Q2,113,461.96	Q2,113,461.96	Q0.00	Q0.00	09/12/2002	09/07/2031	4/07/2025	Q651,880.47	Q651,880.47	Q0.00	Q2,891.62	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q108,869.79	Q0.00	Q22,862.65	Q0.00
7056068564	ADMINISTRA	LOPEZ GOMEZ RIGOBERTO	Q41,253.03	Q41,253.03	Q0.00	Q0.00	10/12/2002	11/04/2011	22/11/2019	Q41,253.03	Q0.00	Q41,253.03	Q81,534.53	Q76,452.48	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033287899	JUDICIAL	MARIO AUGUSTO GUERRERO	Q112,949.80	Q112,949.80	Q0.00	Q0.00	11/12/2002	14/03/2007	19/03/2003	Q112,949.80	Q0.00	Q112,949.80	Q219,768.88	Q211,914.56	Q21,419.48	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034091353	ADMINISTRA	AGUSTIN ROMERO ANGEL DANIEL	Q12,817.17	Q12,817.17	Q0.00	Q0.00	12/12/2002	13/12/2010	10/09/2003	Q12,817.17	Q0.00	Q12,817.17	Q24,425.39	Q23,536.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034091395	ADMINISTRA	ROMERO VAL JULIO	Q8,754.36	Q8,754.36	Q0.00	Q0.00	12/12/2002	12/12/2007	8/02/2012	Q5,623.59	Q0.00	Q5,623.59	Q9,561.82	Q8,089.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034091422	ADMINISTRA	GABRIEL VAL ROMERO	Q19,774.98	Q19,774.98	Q0.00	Q0.00	13/12/2002	13/12/2010	13/02/2018	Q2,615.37	Q0.00	Q2,615.37	Q3,180.20	Q1,501.81	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034091438	ADMINISTRA	VAL JORGE ALEJANDRO	Q17,746.85	Q17,746.85	Q0.00	Q0.00	13/12/2002	13/12/2010	13/1/2005	Q12,576.70	Q0.00	Q12,576.70	Q20,972.01	Q17,433.60	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034091446	ADMINISTRA	FLORENTIN VAL LUCAS	Q14,789.04	Q14,789.04	Q0.00	Q0.00	13/12/2002	13/12/2010	23/02/2006	Q10,480.80	Q0.00	Q10,480.80	Q17,183.25	Q14,322.73	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7099032495	ADMINISTRA	FAUSTINA TORRES	Q57,455.48	Q57,455.48	Q0.00	Q0.00	13/12/2002	30/04/2004	28/10/2024	Q57,455.48	Q0.00	Q57,455.48	Q111,424.25	Q102,427.94	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7099032469	ADMINISTRA	MEJIA ESCALANTE FERMIN	Q27,578.63	Q27,578.63	Q0.00	Q0.00	13/12/2002	05/04/2008	26/04/2007	Q10,999.74	Q0.00	Q10,999.74	Q16,978.17	Q13,240.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119004329	ADMINISTRA	SANTOS ELIGIO	Q8,128.58	Q8,128.58	Q0.00	Q0.00	16/12/2002	19/03/2011	26/04/2010	Q1,149.11	Q0.00	Q1,149.11	Q1,327.37	Q861.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123007567	ADMINISTRA	ICHICH PACAY OLMACO	Q10,150.47	Q10,150.47	Q0.00	Q0.00	16/12/2002	02/12/2008	21/03/2024	Q7,394.14	Q0.00	Q7,394.14	Q12,463.39	Q8,368.73	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033286633	VIGENTE	RODOLFO CARLOS MASTAHINICH PER	Q4,727,272.16	Q4,727,272.16	Q0.00	Q0.00	16/12/2002	16/10/2031	2/12/2024	Q1,813,548.67	Q1,813,548.67	Q0.00	Q47,699.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7026048912	ADMINISTRA	DIEGO IXTOS TZEP	Q16,348.00	Q16,348.00	Q0.00	Q0.00	18/12/2002	05/02/2009	0/01/1900	Q16,348.00	Q0.00	Q16,348.00	Q32,320.01	Q31,454.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7026048027	ADMINISTRA	MANUEL COTIY TZEP	Q29,938.13	Q29,938.13	Q0.00	Q0.00	18/12/2002	05/02/2009	0/01/1900	Q29,938.13	Q0.00	Q29,938.13	Q58,386.79	Q56,974.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033289885	ADMINISTRA	FRANCISCA MENDEZ MORALES	Q37,583.54	Q37,583.54	Q0.00	Q0.00	18/12/2002	15/03/2010	0/01/1900	Q37,583.54	Q0.00	Q37,583.54	Q72,778.39	Q71,193.08	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088032473	ADMINISTRA	LEONARDO SALOME	Q48,411.71	Q48,411.71	Q0.00	Q0.00	18/12/2002	30/04/2010	8/03/2007	Q42,598.64	Q0.00	Q42,598.64	Q74,326.93	Q63,458.81	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062071569	ADMINISTRA	TITO LIVIO FAJARDO CONTRERAS	Q5,937.37	Q5,937.37	Q0.00	Q0.00	19/12/2002	05/01/2010	12/01/2004	Q5,936.30	Q0.00	Q5,936.30	Q10,989.39	Q10,115.69	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062071573	ADMINISTRA	SAUL GALICIA QUEVEDO	Q15,321.46	Q15,321.46	Q0.00	Q0.00	19/12/2002	05/01/2010	8/01/2003	Q13,321.46	Q0.00	Q15,321.46	Q30,807.17	Q29,810.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7062071581	ADMINISTRA	BETANCOURTH WALTER WALBERTO	Q14,938.42	Q14,938.42	Q0.00	Q0.00	19/12/2002	05/01/2010	19/01/2005	Q13,468.71	Q0.00	Q13,468.71	Q24,669.70	Q21,382.17	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7002071591	ADMINISTRA	SAMUEL ENRIQUE SANTOS SALAZAR	Q13,023.24	Q13,023.24	Q0.00	Q0.00	19/12/2002	05/01/2010	12/01/2004	Q13,023.24	Q0.00	Q13,023.24	Q25,409.19	Q23,206.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080002990	ADMINISTRA	FRANCISCO ROLANDO LINA GARCIA	Q47,144.13	Q47,144.13	Q0.00	Q0.00	19/12/2002	10/03/2011	11/02/2005	Q41,904.19	Q0.00	Q41,904.19	Q77,605.88	Q70,457.69	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119004304	ADMINISTRA	RAMIREZ FLOREZ ARTURO	Q45,198.31	Q45,198.31	Q0.00	Q0.00	19/12/2002	10/03/2011	26/12/2012	Q45,198.31	Q0.00	Q45,198.31	Q88,814.14	Q85,239.49	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071654	ADMINISTRA	PICHILLA MEJIA NARCISO DE JESUS	Q2,489.74	Q2,489.74	Q0.00	Q0.00	20/12/2002	05/01/2007	22/04/2004	Q1,867.30	Q0.00	Q1,867.30	Q3,652.64	Q3,370.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071668	ADMINISTRA	ELIDA LEMUS AGUILAR	Q16,853.61	Q16,853.61	Q0.00	Q0.00	20/12/2002	05/01/2010	15/07/2025	Q16,853.61	Q0.00	Q16,853.61	Q26,398.19	Q18,716.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q576.99	Q0.00
7002071682	ADMINISTRA	RODRIGUEZ GOMEZ JUAN FRANCISCO	Q3,830.37	Q3,830.37	Q0.00	Q0.00	20/12/2002	05/01/2010	3/01/2003	Q3,830.37	Q0.00	Q3,830.37	Q7,682.56	Q7,292.79	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071707	ADMINISTRA	ALFONSO SALAZAR ROJAS	Q16,853.61	Q16,853.61	Q0.00	Q0.00	20/12/2002	05/01/2010	30/11/2008	Q16,568.78	Q0.00	Q16,568.78	Q27,594.03	Q23,238.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071711	ADMINISTRA	VARELA SILVA MARIO	Q8,426.80	Q8,426.80	Q0.00	Q0.00	20/12/2002	05/01/2010	3/01/2003	Q8,426.80	Q0.00	Q8,426.80	Q15,581.85	Q14,999.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071783	ADMINISTRA	VICTORIO VASQUEZ PRUDENCIO	Q3,638.85	Q3,638.85	Q0.00	Q0.00	20/12/2002	05/01/2010	29/04/2004	Q3,638.85	Q0.00	Q3,638.85	Q7,172.82	Q6,482.36	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080082964	ADMINISTRA	JESUS AGUILAR HERNANDEZ	Q105,534.52	Q105,534.52	Q0.00	Q0.00	20/12/2002	10/03/2011	14/01/2016	Q31,766.83	Q0.00	Q31,766.83	Q26,141.93	Q10,706.79	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7003277160	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA SANTA MARIA IXHUATAN	Q543,996.10	Q543,996.10	Q0.00	Q0.00	20/12/2002	20/04/2009	0/01/1900	Q543,996.10	Q0.00	Q543,996.10	Q1,070,598.20	Q1,042,304.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7002071808	ADMINISTRA	SANTOS CASTELLANOS JULIO GENARO	Q52,284.48	Q52,284.48	Q0.00	Q0.00	21/12/2002	05/01/2010	1/01/2003	Q52,284.48	Q0.00	Q52,284.48	Q101,088.85	Q98,555.98	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7129048050	ADMINISTRA	CHOX IXTOS MANUEL DE JESUS	Q38,089.70	Q38,089.70	Q0.00	Q0.00	26/12/2002	05/12/2009	26/12/2002	Q33,708.50	Q0.00	Q33,708.50	Q70,801.29	Q68,266.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067037834	ADMINISTRA	EDVIN ARIEL GARCIA REYNOSO	Q85,800.18	Q85,800.18	Q0.00	Q0.00	30/12/2002	15/04/2010	18/04/2005	Q85,800.18	Q0.00	Q85,800.18	Q155,818.87	Q139,526.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304215	ADMINISTRA	VASQUEZ RIOS EDWIN	Q58,719.50	Q58,719.50	Q0.00	Q0.00	30/12/2002	26/11/2009	30/06/2004	Q58,719.50	Q0.00	Q58,719.50	Q109,706.10	Q100,815.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304233	ADMINISTRA	CANAHUI HERNANDEZ EFRAIN	Q45,203.29	Q45,203.29	Q0.00	Q0.00	30/12/2002	15/12/2009	0/01/1900	Q45,203.29	Q0.00	Q45,203.29	Q87,624.73	Q85,436.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304265	ADMINISTRA	ORELLANA MORALES ROMAN	Q20,147.72	Q20,147.72	Q0.00	Q0.00	30/12/2002	15/12/2009	0/01/1900	Q20,147.72	Q0.00	Q20,147.72	Q38,981.62	Q37,743.65	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304279	ADMINISTRA	HERNANDEZ FERNANDO	Q53,088.86	Q53,088.86	Q0.00	Q0.00	30/12/2002	15/12/2009	10/04/2025	Q53,088.86	Q0.00	Q53,088.86	Q103,814.21	Q99,882.13	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304297	ADMINISTRA	ORELLANA EDMUNDO	Q24,973.98	Q24,973.98	Q0.00	Q0.00	30/12/2002	15/12/2009	0/01/1900	Q24,973.98	Q0.00	Q24,973.98	Q48,618.52	Q47,657.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304302	ADMINISTRA	PERALTA PALACIOS MARCOS ARTURO	Q13,490.55	Q13,490.55	Q0.00	Q0.00	30/12/2002	15/12/2009	0/01/1900	Q13,490.55	Q0.00	Q13,490.55	Q26,021.35	Q25,182.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304318	ADMINISTRA	ACEITUNO GONZALEZ EDY GENARO	Q18,247.88	Q18,247.88	Q0.00	Q0.00	30/12/2002	15/12/2009	5/03/2007	Q8,807.85	Q0.00	Q8,807.85	Q12,594.47	Q8,953.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304320	ADMINISTRA	BOROR DOROTEO DE LOS SANTOS	Q20,071.11	Q20,071.11	Q0.00	Q0.00	30/12/2002	15/12/2009	0/01/1900	Q20,071.11	Q0.00	Q20,071.11	Q38,924.55	Q37,713.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080584996	ADMINISTRA	CARLOS DARIO PERALTA GUILLEN	Q95,759.13	Q95,759.13	Q0.00	Q0.00	16/01/2003	30/04/2009	16/08/2003	Q95,759.13	Q0.00	Q95,759.13	Q186,812.26	Q178,869.70	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080584990	ADMINISTRA	EDIN DONALDO OLIVA MOLINA	Q95,759.13	Q95,759.13	Q0.00	Q0.00	16/01/2003	30/04/2009	16/08/2003	Q95,759.13	Q0.00	Q95,759.13	Q186,812.26	Q178,869.70	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080588072	ADMINISTRA	LUZVI DANIEL ERAZO	Q95,759.13	Q95,759.13	Q0.00	Q0.00	20/01/2003	30/04/2009	16/08/2003	Q95,759.13	Q0.00	Q95,759.13	Q186,812.26	Q178,869.70	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033291615	ADMINISTRA	GUILLERMO PEREZ ESCALANTE	Q54,515.81	Q54,515.81	Q0.00	Q0.00	20/01/2003	15/09/2015	28/05/2009	Q25,902.00	Q0.00	Q25,902.00	Q36,755.80	Q25,427.42	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080584904	ADMINISTRA	ALEJANDRO PERALTA RODRIGUEZ	Q95,759.13	Q95,759.13	Q0.00	Q0.00	21/01/2003	30/04/2009	17/05/2004	Q95,655.71	Q0.00	Q95,655.71	Q175,974.94	Q159,607.79	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080584918	ADMINISTRA	NOE PADILLA RODRIGUEZ	Q95,759.13	Q95,759.13	Q0.00	Q0.00	22/01/2003	30/04/2009	21/04/2003	Q95,759.13	Q0.00	Q95,759.13	Q186,729.53	Q178,718.70	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080063012	ADMINISTRA	CRESENCIO DAVILA VILLALTA	Q13,438.92	Q13,438.92	Q0.00	Q0.00	22/01/2003	10/05/2010	28/08/2004	Q10,621.22	Q0.00	Q10,621.22	Q19,387.93	Q17,670.78	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080063028	ADMINISTRA	MARTINEZ LOPEZ MARTA LIDIA	Q5,109.71	Q5,109.71	Q0.00	Q0.00	22/01/2003	20/04/2007	28/08/2004	Q4,083.17	Q0.00	Q4,083.17	Q7,185.69	Q6,506.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041105638	ADMINISTRA	FUNES LOPEZ FRANCISCO ROCAEL	Q24,514.34	Q24,514.34	Q0.00	Q0.00	28/01/2003	20/05/2011	28/02/2015	Q24,514.34	Q0.00	Q24,514.34	Q41,947.09	Q36,704.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067037870	ADMINISTRA	ADOLFO CARIAS	Q28,888.61	Q28,888.61	Q0.00	Q0.00	05/02/2003	15/04/2010	30/10/2004	Q28,888.61	Q0.00	Q28,888.61	Q53,924.64	Q48,716.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067037884	ADMINISTRA	AGUILAR CORDERO ERASMO	Q19,871.52	Q19,871.52	Q0.00	Q0.00	05/02/2003	15/04/2010	13/03/2003	Q19,968.77	Q0.00	Q19,968.77	Q38,255.54	Q36,418.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067037898	ADMINISTRA	RUBEN CATALAN CARIAS	Q23,855.51	Q23,855.51	Q0.00	Q0.00	05/02/2003	15/04/2010	24/05/2004	Q23,855.21	Q0.00	Q23,855.21	Q43,054.60	Q39,292.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304469	ADMINISTRA	SANTA CRUZ LOPEZ OTILIO	Q29,723.63	Q29,723.63	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q29,723.63	Q0.00	Q29,723.63	Q57,926.00	Q56,164.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304518	ADMINISTRA	ZAMORA BOC ESTEBAN	Q18,462.36	Q18,462.36	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q18,462.36	Q0.00	Q18,462.36	Q35,522.81	Q34,106.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304522	ADMINISTRA	GARCIA BOC JUAN MIGUEL	Q25,625.14	Q25,625.14	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q25,625.14	Q0.00	Q25,625.14	Q49,639.39	Q48,025.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304540	ADMINISTRA	LUIS RENE SUNUN CUXUN	Q23,403.53	Q23,403.53	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q23,403.53	Q0.00	Q23,403.53	Q45,650.44	Q44,103.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304554	ADMINISTRA	PEREZ ANGEL	Q30,642.92	Q30,642.92	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q59,804.79	Q57,498.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304568	ADMINISTRA	MERIDA ENRIQUE	Q27,195.59	Q27,195.59	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q27,195.59	Q0.00	Q27,195.59	Q53,035.75	Q50,882.03	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304641	ADMINISTRA	CARDENAS U ALEONARDO	Q14,057.44	Q14,057.44	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q14,057.44	Q0.00	Q14,057.44	Q27,133.54	Q26,500.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304655	ADMINISTRA	BOY TISTA MARIO	Q17,696.29	Q17,696.29	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q17,696.29	Q0.00	Q17,696.29	Q35,090.28	Q33,787.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304668	ADMINISTRA	BOC GARCIA BACILIO	Q14,861.82	Q14,861.82	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q14,861.82	Q0.00	Q14,861.82	Q29,407.09	Q28,087.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304673	ADMINISTRA	SANTIAGO CHONAY FRANCISCO	Q17,734.59	Q17,734.59	Q0.00	Q0.00	06/02/2003	21/02/2011	0/01/1900	Q17,734.59	Q0.00	Q17,734.59	Q35,137.09	Q33,802.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067037849	ADMINISTRA	TERESO ESTRADA SANCHEZ	Q11,606.01	Q11,606.01	Q0.00	Q0.00	07/02/2003	15/04/2010	2/02/2013	Q11,606.01	Q0.00	Q11,606.01	Q19,721.17	Q15,965.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304572	ADMINISTRA	SARPEC PEREZ JOSE MANUEL	Q14,172.35	Q14,172.35	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q14,172.35	Q0.00	Q14,172.35	Q27,444.66	Q26,873.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304586	ADMINISTRA	GARCIA JULIO	Q10,916.54	Q10,916.54	Q0.00	Q0.00	07/02/2003	30/12/2010	0/01/1900	Q10,916.54	Q0.00	Q10,916.54	Q21,715.64	Q20,541.10	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304590	ADMINISTRA	GONZALEZ GONZALEZ ANTONIO	Q14,248.96	Q14,248.96	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q14,248.96	Q0.00	Q14,248.96	Q27,712.77	Q26,904.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304605	ADMINISTRA	AJUALIP BARRERA ORLANDO UBALDO	Q27,502.02	Q27,502.02	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q27,502.02	Q0.00	Q27,502.02	Q53,866.27	Q51,574.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304619	ADMINISTRA	SUNUN CUXHUN JOSE ADRIAN	Q18,730.48	Q18,730.48	Q0.00	Q0.00	07/02/2003	21/02/2011	23/05/2009	Q18,730.48	Q0.00	Q18,730.48	Q35,213.16	Q32,910.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304627	ADMINISTRA	CUXUN TORIBIO	Q7,009.57	Q7,009.57	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q7,009.57	Q0.00	Q7,009.57	Q14,026.26	Q13,909.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304691	ADMINISTRA	AJUALIP MIRANDA ERNESTO	Q21,986.30	Q21,986.30	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q21,986.30	Q0.00	Q21,986.30	Q42,553.73	Q41,917.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304706	ADMINISTRA	DE LEON CARDENAS ALBERTO ISMAEL	Q20,530.76	Q20,530.76	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q20,530.76	Q0.00	Q20,530.76	Q39,920.52	Q38,379.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304724	ADMINISTRA	CAHUEC ROSALIA	Q19,857.76	Q19,857.76	Q0.00	Q0.00	07/02/2003	21/02/2011	25/01/2016	Q19,857.76	Q0.00	Q19,857.76	Q34,264.44	Q15,432.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304738	ADMINISTRA	LAJUJ BOC MAMERTO	Q10,073.86	Q10,073.86	Q0.00	Q0.00	07/02/2003	21/02/2011	22/11/2019	Q10,073.86	Q0.00	Q10,073.86	Q17,291.72	Q14,065.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304742	ADMINISTRA	ORTIZ ZAMORA GUADALUPE	Q15,206.55	Q15,206.55	Q0.00	Q0.00	07/02/2003	21/02/2011	11/02/2020	Q15,206.55	Q0.00	Q15,206.55	Q30,956.54	Q14,251.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304760	ADMINISTRA	SANCHEZ ANTONIO	Q16,010.93	Q16,010.93	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q16,010.93	Q0.00	Q16,010.93	Q30,991.41	Q29,823.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304788	ADMINISTRA	JUAREZ SEBASTIAN	Q23,518.44	Q23,518.44	Q0.00	Q0.00	07/02/2003	30/12/2010	10/09/2004	Q23,518.44	Q0.00	Q23,518.44	Q45,557.21	Q43,691.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304792	ADMINISTRA	HERNANDEZ RODRIGUEZ JUAN DE LA CRUZ	Q15,321.46	Q15,321.46	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q15,321.46	Q0.00	Q15,321.46	Q30,168.80	Q29,205.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304811	ADMINISTRA	RAMIREZ SIS FELIPE	Q7,890.55	Q7,890.55	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q7,890.55	Q0.00	Q7,890.55	Q15,411.78	Q14,806.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304825	ADMINISTRA	ZAMORA ORDONEZ ARNULFO	Q28,880.95	Q28,880.95	Q0.00	Q0.00	07/02/2003	21/02/2011	22/03/2024	Q28,880.95	Q0.00	Q28,880.95	Q51,418.86	Q43,506.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304839	ADMINISTRA	MARROQUIN HECTOR RENE	Q19,075.22	Q19,075.22	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q19,075.22	Q0.00	Q19,075.22	Q38,191.80	Q36,551.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304843	ADMINISTRA	AJ SANTIAGO AGUSTIN	Q9,422.70	Q9,422.70	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q9,422.70	Q0.00	Q9,422.70	Q18,558.42	Q17,638.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304857	ADMINISTRA	PEREZ GARCIA JUAN ARMANDO	Q25,548.53	Q25,548.53	Q0.00	Q0.00	07/02/2003	21/02/2011	28/12/2015	Q25,548.53	Q0.00	Q25,548.53	Q49,594.03	Q46,744.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304875	ADMINISTRA	ALVARADO PEREZ FELIX	Q15,283.16	Q15,283.16	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q15,283.16	Q0.00	Q15,283.16	Q30,113.48	Q29,190.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304889	ADMINISTRA	ROLDAN AZURDIA JORGE	Q22,254.42	Q22,254.42	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q22,254.42	Q0.00	Q22,254.42	Q43,132.44	Q41,706.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304893	ADMINISTRA	GARCIA ORDOREZ JUAN JOSE ANTONIO	Q27,463.72	Q27,463.72	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q27,463.72	Q0.00	Q27,463.72	Q53,847.42	Q51,559.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080304908	ADMINISTRA	DIAZ ANDRES	Q17,198.34	Q17,198.34	Q0.00	Q0.00	07/02/2003	21/02/2011	0/01/1900	Q17,198.34	Q0.00	Q17,198.34	Q33,527.41	Q32,183.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080519650	ADMINISTRA	JUVER ARMANDO NOVEGIL PERALTA	Q47,496.53	Q47,496.53	Q0.00	Q0.00	13/02/2003	05/09/2009	10/05/2003	Q47,496.53	Q0.00	Q47,496.53	Q91,360.64	Q87,294.94	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041106128	JUDICIAL	SOLIZ HERRERA SANTOS	Q83,501.96	Q83,501.96	Q0.00	Q0.00	20/02/2003	15/06/2011	0/01/1900	Q83,501.96	Q0.00	Q83,501.96	Q163,828.23	Q157,408.85	Q2,019.83	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077029080	ADMINISTRA	TZIC CHUTA NOHEMI MARINA	Q14,593.69	Q14,593.69	Q0.00	Q0.00	24/02/2003	07/02/2011	27/12/2018	Q14,593.69	Q0.00	Q14,593.69	Q28,807.09	Q26,043.11	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068752	ADMINISTRA	FUNES HERRERA JUAN SABINO	Q11,491.10	Q11,491.10	Q0.00	Q0.00	25/02/2003	15/02/2011	19/03/2003	Q11,491.10	Q0.00	Q11,491.10	Q20,834.27	Q20,284.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068770	ADMINISTRA	DIAZ FUNES MARTIN	Q15,781.10	Q15,781.10	Q0.00	Q0.00	25/02/2003	15/02/2011	30/07/2025	Q15,781.10	Q0.00	Q15,781.10	Q28,334.97	Q24,057.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q999.98	Q0.00
7056068817	ADMINISTRA	LOPEZ MORALES JOSE	Q5,745.55	Q5,745.55	Q0.00	Q0.00	26/02/2003	15/04/2011	19/03/2003	Q5,636.92	Q0.00	Q5,636.92	Q10,401.74	Q10,092.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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	Tipo de Garantías	Recuperaciones Del 01 de mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
705744828	ADMINISTRA	SIMON MARCOS SEVERO	Q11,874.13	Q11,874.13	Q0.00	Q0.00	27/02/2003	20/01/2011	24/05/2004	Q10,389.87	Q0.00	Q10,389.87	Q30,764.18	Q18,623.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
706207844	ADMINISTRA	LUCILA DE PAZ LOPEZ	Q19,534.86	Q19,534.86	Q0.00	Q0.00	03/03/2003	16/02/2009	18/03/2025	Q10,115.84	Q0.00	Q10,115.84	Q12,350.48	Q7,476.64	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904570	ADMINISTRA	RICARDO TUL TZI	Q7,078.51	Q7,078.51	Q0.00	Q0.00	05/03/2003	04/03/2008	3/02/2004	Q7,078.51	Q0.00	Q7,078.51	Q13,311.13	Q12,449.30	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904564	ADMINISTRA	ALBINA SACUL MO	Q12,471.67	Q12,471.67	Q0.00	Q0.00	06/03/2003	04/03/2008	5/03/2007	Q4,157.32	Q0.00	Q4,157.32	Q6,744.89	Q5,299.62	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703329962	ADMINISTRA	EMILIO XOL XOL	Q11,161.68	Q11,161.68	Q0.00	Q0.00	07/03/2003	05/03/2011	0/01/1900	Q11,161.68	Q0.00	Q11,161.68	Q20,748.86	Q20,151.32	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703329515	ADMINISTRA	LUCAS POP	Q23,541.42	Q23,541.42	Q0.00	Q0.00	07/03/2003	05/03/2010	0/01/1900	Q23,541.42	Q0.00	Q23,541.42	Q44,982.89	Q43,450.97	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904617	ADMINISTRA	DOMINGO POP	Q3,929.95	Q3,929.95	Q0.00	Q0.00	07/03/2003	04/03/2008	0/01/1900	Q3,929.95	Q0.00	Q3,929.95	Q7,681.87	Q7,240.62	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708082177	ADMINISTRA	FIDELINO MORALES SANCHEZ	Q11,835.83	Q11,835.83	Q0.00	Q0.00	07/03/2003	10/03/2010	20/05/2004	Q10,349.65	Q0.00	Q10,349.65	Q17,688.47	Q16,751.41	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703329551	JUDICIAL	COOPERATIVA INT AGRIC LA ESPERANZA CHILATZ RL	Q439,181.99	Q439,181.99	Q0.00	Q0.00	07/03/2003	05/06/2011	28/06/2003	Q439,181.99	Q0.00	Q439,181.99	Q843,601.12	Q799,647.83	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703329568	JUDICIAL	ELIAS RIGOBERTO XOL XOL	Q41,176.42	Q41,176.42	Q0.00	Q0.00	07/03/2003	05/03/2011	0/01/1900	Q41,176.42	Q0.00	Q41,176.42	Q80,638.61	Q77,513.49	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703329780	JUDICIAL	JOSE VICENTE XOL XOL	Q39,552.35	Q39,552.35	Q0.00	Q0.00	07/03/2003	05/03/2011	0/01/1900	Q39,552.35	Q0.00	Q39,552.35	Q76,842.56	Q73,953.85	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904621	ADMINISTRA	COC ANTONIO	Q2,681.26	Q2,681.26	Q0.00	Q0.00	10/03/2003	10/03/2008	18/03/2004	Q2,681.26	Q0.00	Q2,681.26	Q5,364.66	Q4,962.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904635	ADMINISTRA	COC IGNACIO	Q6,680.16	Q6,680.16	Q0.00	Q0.00	10/03/2003	10/03/2008	0/01/1900	Q6,680.16	Q0.00	Q6,680.16	Q13,341.39	Q12,749.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904649	ADMINISTRA	MARTIN POP COC	Q12,770.44	Q12,770.44	Q0.00	Q0.00	10/03/2003	10/03/2009	5/05/2004	Q12,770.44	Q0.00	Q12,770.44	Q24,331.93	Q22,563.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904953	ADMINISTRA	YAXCAL MUCU JACINCO	Q17,282.61	Q17,282.61	Q0.00	Q0.00	11/03/2003	31/12/2008	0/01/1900	Q17,282.61	Q0.00	Q17,282.61	Q34,344.81	Q33,083.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904967	ADMINISTRA	IC CHUB CRISANTO	Q16,210.10	Q16,210.10	Q0.00	Q0.00	11/03/2003	11/03/2008	0/01/1900	Q16,210.10	Q0.00	Q16,210.10	Q30,851.14	Q29,813.80	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904738	ADMINISTRA	TOMAS BA POP	Q3,240.49	Q3,240.49	Q0.00	Q0.00	12/03/2003	12/03/2008	28/04/2005	Q3,240.49	Q0.00	Q3,240.49	Q5,342.52	Q4,778.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904788	ADMINISTRA	DOMINGO POP QUIB	Q18,171.25	Q18,171.25	Q0.00	Q0.00	13/03/2003	07/03/2008	0/01/1900	Q18,171.25	Q0.00	Q18,171.25	Q34,691.00	Q33,411.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904796	ADMINISTRA	AC ICH MARCELINO	Q7,070.85	Q7,070.85	Q0.00	Q0.00	13/03/2003	12/05/2008	0/01/1900	Q7,070.85	Q0.00	Q7,070.85	Q13,504.33	Q12,815.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904935	ADMINISTRA	YAT CUCUL PEDRO	Q4,619.42	Q4,619.42	Q0.00	Q0.00	14/03/2003	14/02/2008	0/01/1900	Q4,619.42	Q0.00	Q4,619.42	Q9,464.30	Q8,597.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904819	ADMINISTRA	CHEN CAAL MATEO	Q9,430.36	Q9,430.36	Q0.00	Q0.00	17/03/2003	17/03/2008	29/10/2024	Q9,430.36	Q0.00	Q9,430.36	Q10,339.23	Q4,375.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904966	ADMINISTRA	MAAZ MUCU FRANCISCO	Q6,680.16	Q6,680.16	Q0.00	Q0.00	19/03/2003	19/03/2008	0/01/1900	Q6,680.16	Q0.00	Q6,680.16	Q13,324.15	Q12,698.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904574	ADMINISTRA	TZI CUCUL FILOMENA	Q8,840.48	Q8,840.48	Q0.00	Q0.00	19/03/2003	19/03/2008	27/08/2004	Q8,840.48	Q0.00	Q8,840.48	Q16,292.38	Q15,076.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
701503195	ADMINISTRA	RAMIREZ DIAS CESAREO	Q22,982.19	Q22,982.19	Q0.00	Q0.00	20/03/2003	20/02/2009	0/01/1900	Q22,982.19	Q0.00	Q22,982.19	Q43,659.50	Q42,325.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703494808	ADMINISTRA	JUAREZ OROZCO FEDERICO VICENTE	Q14,789.04	Q14,789.04	Q0.00	Q0.00	20/03/2003	12/03/2009	31/03/2008	Q10,429.85	Q0.00	Q10,429.85	Q16,591.23	Q13,441.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904310	ADMINISTRA	CHE VALERIANO	Q13,023.24	Q13,023.24	Q0.00	Q0.00	21/03/2003	21/03/2008	0/01/1900	Q13,023.24	Q0.00	Q13,023.24	Q24,976.43	Q24,050.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904324	ADMINISTRA	JAVIER COC COC	Q8,449.79	Q8,449.79	Q0.00	Q0.00	21/03/2003	21/03/2008	27/03/2006	Q4,600.73	Q0.00	Q4,600.73	Q7,524.29	Q6,117.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904308	ADMINISTRA	JUAN CHEN	Q9,330.77	Q9,330.77	Q0.00	Q0.00	21/03/2003	21/03/2008	7/04/2004	Q9,330.77	Q0.00	Q9,330.77	Q16,542.89	Q15,200.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904342	ADMINISTRA	TUL JULIAN	Q4,910.53	Q4,910.53	Q0.00	Q0.00	21/03/2003	21/03/2008	0/01/1900	Q4,910.53	Q0.00	Q4,910.53	Q9,559.90	Q9,185.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904360	ADMINISTRA	FRANCISCO COC CHOC	Q14,042.12	Q14,042.12	Q0.00	Q0.00	21/03/2003	21/03/2008	6/02/2004	Q4,687.75	Q0.00	Q4,687.75	Q8,473.00	Q7,265.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904374	ADMINISTRA	YAXCAL JOSE MARIA	Q13,161.13	Q13,161.13	Q0.00	Q0.00	21/03/2003	21/03/2008	0/01/1900	Q13,161.13	Q0.00	Q13,161.13	Q25,012.82	Q24,086.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904388	ADMINISTRA	ACTE FELIZA	Q7,461.55	Q7,461.55	Q0.00	Q0.00	21/03/2003	21/03/2008	0/01/1900	Q7,461.55	Q0.00	Q7,461.55	Q15,162.96	Q14,114.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904392	ADMINISTRA	CAAL JUAN	Q11,789.86	Q11,789.86	Q0.00	Q0.00	21/03/2003	21/03/2008	7/04/2004	Q11,789.86	Q0.00	Q11,789.86	Q22,308.12	Q20,710.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904107	ADMINISTRA	POOU CAC ALEJANDRO	Q8,840.48	Q8,840.48	Q0.00	Q0.00	21/03/2003	21/03/2008	7/04/2004	Q8,840.48	Q0.00	Q8,840.48	Q16,799.83	Q16,264.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904311	ADMINISTRA	CUCUL TUL JUANA	Q5,599.99	Q5,599.99	Q0.00	Q0.00	21/03/2003	21/03/2008	7/04/2004	Q5,599.99	Q0.00	Q5,599.99	Q10,950.02	Q10,561.62	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
706207248	ADMINISTRA	MARTINEZ SALAZAR JORGE DE JESUS	Q7,277.69	Q7,277.69	Q0.00	Q0.00	24/03/2003	15/02/2010	2/02/2011	Q6,060.10	Q0.00	Q6,060.10	Q10,728.18	Q8,633.41	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703409262	ADMINISTRA	VASQUEZ EVERARDO	Q3,447.33	Q3,447.33	Q0.00	Q0.00	24/03/2003	05/03/2007	16/06/2006	Q2,028.10	Q0.00	Q2,028.10	Q3,433.23	Q2,978.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904743	ADMINISTRA	VICTORIANO BA MAQUIN	Q21,212.56	Q21,212.56	Q0.00	Q0.00	24/03/2003	04/03/2008	26/12/2012	Q21,212.56	Q0.00	Q21,212.56	Q39,710.01	Q36,477.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904161	ADMINISTRA	CHOLOM CHUB ARTURO	Q9,430.36	Q9,430.36	Q0.00	Q0.00	24/03/2003	19/03/2008	0/01/1900	Q9,430.36	Q0.00	Q9,430.36	Q18,976.70	Q18,307.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904193	ADMINISTRA	ICAL MATEO	Q7,270.03	Q7,270.03	Q0.00	Q0.00	24/03/2003	21/03/2008	7/04/2004	Q7,270.03	Q0.00	Q7,270.03	Q13,133.86	Q12,230.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
705620443	ADMINISTRA	QUA MORAN VICENTE	Q25,839.64	Q25,839.64	Q0.00	Q0.00	24/03/2003	21/03/2011	20/08/2004	Q25,631.19	Q0.00	Q25,631.19	Q46,566.67	Q42,348.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904244	ADMINISTRA	FRANCISCO CHUB SACUL	Q2,160.33	Q2,160.33	Q0.00	Q0.00	25/03/2003	10/03/2008	19/03/2004	Q2,160.33	Q0.00	Q2,160.33	Q3,747.17	Q3,608.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904258	ADMINISTRA	CUC JOAQUIN	Q12,931.31	Q12,931.31	Q0.00	Q0.00	25/03/2003	10/03/2008	0/01/1900	Q12,931.31	Q0.00	Q12,931.31	Q24,897.13	Q24,089.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904262	ADMINISTRA	TUL FRANCISCO	Q3,929.95	Q3,929.95	Q0.00	Q0.00	25/03/2003	10/03/2008	19/03/2004	Q3,929.95	Q0.00	Q3,929.95	Q7,549.96	Q7,123.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904276	ADMINISTRA	CAAL NICOLAS	Q11,981.38	Q11,981.38	Q0.00	Q0.00	25/03/2003	10/03/2008	10/05/2006	Q11,981.38	Q0.00	Q11,981.38	Q22,726.25	Q21,814.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904290	ADMINISTRA	CAAL VICENTE	Q3,340.08	Q3,340.08	Q0.00	Q0.00	25/03/2003	10/03/2008	7/04/2004	Q3,340.08	Q0.00	Q3,340.08	Q5,551.50	Q5,147.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904304	ADMINISTRA	XOL COC MACARIO	Q3,140.90	Q3,140.90	Q0.00	Q0.00	25/03/2003	10/03/2008	7/04/2004	Q3,140.90	Q0.00	Q3,140.90	Q5,499.64	Q5,095.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904313	ADMINISTRA	JAHNG TZI JORGE	Q18,071.66	Q18,071.66	Q0.00	Q0.00	25/03/2003	10/03/2008	18/03/2005	Q18,071.66	Q0.00	Q18,071.66	Q30,995.62	Q26,881.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904327	ADMINISTRA	COC MATILDE	Q18,661.54	Q18,661.54	Q0.00	Q0.00	25/03/2003	10/03/2011	27/03/2017	Q18,644.38	Q0.00	Q18,644.38	Q31,201.69	Q25,895.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904331	ADMINISTRA	ICO FRANCISCO	Q8,840.48	Q8,840.48	Q0.00	Q0.00	25/03/2003	10/03/2008	30/05/2008	Q8,840.48	Q0.00	Q8,840.48	Q15,530.67	Q13,991.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904359	ADMINISTRA	XE RAX MARTIN	Q18,561.95	Q18,561.95	Q0.00	Q0.00	25/03/2003	10/03/2008	0/01/1900	Q18,561.95	Q0.00	Q18,561.95	Q36,305.96	Q34,720.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
705704746	ADMINISTRA	BERNABE BALTAZAR BERNABE MATEO	Q7,660.73	Q7,660.73	Q0.00	Q0.00	25/03/2003	28/02/2008	0/01/1900	Q7,660.73	Q0.00	Q7,660.73	Q13,802.94	Q13,077.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
700081563	ADMINISTRA	SANTOS ARITA	Q53,625.11	Q53,625.11	Q0.00	Q0.00	26/03/2003	16/04/2010	0/01/1900	Q53,625.11	Q0.00	Q53,625.11	Q104,948.40	Q99,384.25	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704705713	ADMINISTRA	PAAL CASTILLO JUANA OTILIA	Q41,367.94	Q41,367.94	Q0.00	Q0.00	27/03/2003	25/03/2011	27/09/2024	Q41,367.94	Q0.00	Q41,367.94	Q80,499.56	Q69,362.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904377	ADMINISTRA	ICH MUCU JULIO	Q4,810.94	Q4,810.94	Q0.00	Q0.00	27/03/2003	10/03/2008	0/01/1900	Q4,810.94	Q0.00	Q4,810.94	Q9,524.05	Q8,597.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904381	ADMINISTRA	MARTIN COC	Q13,551.83	Q13,551.83	Q0.00	Q0.00	27/03/2003	10/03/2008	7/04/2004	Q13,551.83	Q0.00	Q13,551.83	Q26,134.43	Q24,275.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904395	ADMINISTRA	MAAS TENI LUISA	Q1,670.04	Q1,670.04	Q0.00	Q0.00	27/03/2003	19/03/2008	31/03/2005	Q1,670.04	Q0.00	Q1,670.04	Q3,386.48	Q2,896.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904400	ADMINISTRA	CAAL MANUEL	Q7,660.73	Q7,660.73	Q0.00	Q0.00	27/03/2003	01/01/2008	0/01/1900	Q7,660.73	Q0.00	Q7,660.73	Q15,236.12	Q14,435.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708337648	ADMINISTRA	GUERRA CIRON VIRGILIO	Q13,597.80	Q13,597.80	Q0.00	Q0.00	28/03/2003	15/03/2011	0/01/1900	Q13,597.80	Q0.00	Q13,597.80	Q26,470.37	Q25,571.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904464	ADMINISTRA	PEDRO SONTAY TUT	Q8,231.18	Q8,231.18	Q0.00	Q0.00	31/03/2003	18/02/2008	0/01/1900	Q8,231.18	Q0.00	Q8,231.18	Q17,350.56	Q17,098.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904482	ADMINISTRA	JOSE CAAL YAXCAL	Q16,110.52	Q16,110.52	Q0.00	Q0.00	31/03/2003	31/12/2008	25/02/2005	Q16,110.52	Q0.00	Q16,110.52	Q27,626.20	Q23,976.71	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904496	ADMINISTRA	ALBERTO ICAL	Q6,289.46	Q6,289.46	Q0.00	Q0.00	31/03/2003	25/02/2008	4/03/2004	Q6,289.46	Q0.00	Q6,289.46	Q11,015.98	Q10,206.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904501	ADMINISTRA	LUISA TUX CHOC	Q5,400.81	Q5,400.81	Q0.00	Q0.00	31/03/2003	25/02/2008	28/02/2005	Q5,400.81	Q0.00	Q5,400.81	Q8,990.10	Q7,606.57	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904515	ADMINISTRA	ICAL BA MANUEL	Q5,109.71	Q5,109.71	Q0.00	Q0.00	31/03/2003	25/02/2008	4/03/2004	Q5,109.71	Q0.00	Q5,109.71	Q9,141.17	Q8,670.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904533	ADMINISTRA	TOMAS COC POP	Q3,439.67	Q3,439.67	Q0.00	Q0.00	31/03/2003	05/04/2008	27/01/2014	Q2,378.58	Q0.00	Q2,378.58	Q1,946.59	Q958.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904547	ADMINISTRA	COC CHOC ANDRES	Q8,871.67	Q8,871.67	Q0.00	Q0.00	31/03/2003	10/03/2008	18/03/2004	Q8,871.67	Q0.00	Q8,871.67	Q12,693.60	Q11,559.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904565	ADMINISTRA	SANTIAGO CHE CUCUL	Q8,871.67	Q8,871.67	Q0.00	Q0.00	31/03/2003	10/03/2008	19/03/2004	Q8,871.67	Q0.00	Q8,871.67	Q13,232.59	Q12,241.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904597	ADMINISTRA	HERMAN EFRAIN ALBA TORRES	Q24,751.82	Q24,751.82	Q0.00	Q0.00	31/03/2003	10/03/2008	10/10/2014	Q16,898.27	Q0.00	Q16,898.27	Q25,545.84	Q7,198.63	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
704904302	ADMINISTRA	MANUEL BA	Q14,340.89	Q14,340.89	Q0.00	Q0.00	31/03/2003	10/03/2008	27/03/2017	Q14,340.89	Q0.00	Q14,340.89	Q28,524.88	Q26,452.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708337738	ADMINISTRA	COROY SIQUINAJAY CATARINO	Q13,597.80	Q13,597.80	Q0.00	Q0.00	31/03/2003	15/03/2011	0/01/1900	Q13,597.80	Q0.00	Q13,597.80	Q26,458.65	Q25,571.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708337752	ADMINISTRA	PEREZ CARDENAS GAUDENCIO	Q18,730.48	Q18,730.48	Q0.00	Q0.00	31/03/2003	15/03/2011	0/01/1900	Q18,730.48	Q0.00	Q18,730.48	Q35,909.06	Q34,406.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
706207220	ADMINISTRA	FELIPA DE JESUS RAUMO MEJIA	Q11,874.13	Q11,874.13	Q0.00	Q0.00	01/04/2003	15/02/2010	22/02/2013	Q3,238.04	Q0.00	Q3,238.04	Q4,011.01	Q2,466.68	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
708337822	ADMINISTRA	MARCO TULIO TERET MORALES	Q39,842.92	Q39,842.92	Q0.00	Q0.00	01/04/2003	31/04/2011	10/04/2025	Q29,152.22	Q0.00	Q29,152.22	Q23,009.14	Q9,070.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
703300997	EN MORA	ECA MADREMIA	Q5,637,689.78	Q5,637,689.78	Q0.00	Q0.00	01/04/2003	30/07/2026	11/08/2025	Q770,501.97	Q612,858.40	Q157,643.57	Q1,877.87	Q1.92	Q0.00	HIPOTECARIOS	Q400,970.91	Q0.00	Q24,029.08	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7080062241	ADMINISTRA	DIAN ALFREDO VENTURA LORENZO	Q76,907.30	Q76,907.30	Q0.00	Q0.00	02/04/2003	20/04/2010	26/12/2012	Q76,607.30	Q0.00	Q76,607.30	Q140,484.23	Q126,419.60	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080379749	ADMINISTRA	GARCIA FLORENTIN	Q20,907.36	Q20,907.36	Q0.00	Q0.00	02/04/2003	15/04/2011	18/01/2011	Q20,607.36	Q0.00	Q20,607.36	Q39,490.83	Q36,032.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080379565	ADMINISTRA	DIEGO LOPEZ VASQUEZ	Q35,622.39	Q35,622.39	Q0.00	Q0.00	02/04/2003	15/04/2011	16/01/2012	Q32,594.49	Q0.00	Q32,594.49	Q38,029.01	Q22,179.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7128946110	ADMINISTRA	RAJPOP SAC LORENZO	Q9,675.50	Q9,675.50	Q0.00	Q0.00	03/04/2003	10/04/2008	30/07/2025	Q9,675.50	Q0.00	Q9,675.50	Q16,955.95	Q13,738.57	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q999.98	Q0.00
7040043717	ADMINISTRA	CUZ CHUB CESAREO	Q8,821.06	Q8,821.06	Q0.00	Q0.00	04/04/2003	10/02/2011	28/12/2013	Q8,821.06	Q0.00	Q8,821.06	Q16,951.43	Q13,963.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043721	ADMINISTRA	COC COC ROBERTO	Q11,291.92	Q11,291.92	Q0.00	Q0.00	04/04/2003	10/03/2011	17/01/2007	Q11,291.92	Q0.00	Q11,291.92	Q19,526.36	Q16,014.14	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043748	ADMINISTRA	SACUL MACARIO	Q29,463.17	Q29,463.17	Q0.00	Q0.00	04/04/2003	13/02/2011	27/03/2017	Q29,463.17	Q0.00	Q29,463.17	Q57,286.78	Q53,631.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043767	ADMINISTRA	POP DOMINGO	Q6,871.67	Q6,871.67	Q0.00	Q0.00	04/04/2003	03/04/2008	2/06/2003	Q6,625.61	Q0.00	Q6,625.61	Q12,015.01	Q10,943.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043771	ADMINISTRA	ANDRES BO CUCUL	Q3,041.31	Q3,041.31	Q0.00	Q0.00	04/04/2003	02/04/2008	28/04/2005	Q2,510.73	Q0.00	Q2,510.73	Q3,954.70	Q3,377.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043804	ADMINISTRA	TOMAS CAAL	Q11,782.20	Q11,782.20	Q0.00	Q0.00	04/04/2003	03/04/2008	30/01/2006	Q11,782.20	Q0.00	Q11,782.20	Q20,519.04	Q17,678.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043818	ADMINISTRA	CUCUL TUL ALFREDO	Q5,891.10	Q5,891.10	Q0.00	Q0.00	04/04/2003	03/04/2011	7/04/2004	Q5,891.10	Q0.00	Q5,891.10	Q10,831.74	Q9,973.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043836	ADMINISTRA	SEBASTIAN ICAL	Q8,871.67	Q8,871.67	Q0.00	Q0.00	04/04/2003	03/04/2009	12/05/2005	Q5,388.71	Q0.00	Q5,388.71	Q9,137.95	Q7,874.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043840	ADMINISTRA	CHOLOM JULIO	Q10,801.63	Q10,801.63	Q0.00	Q0.00	04/04/2003	03/04/2008	7/04/2004	Q10,801.63	Q0.00	Q10,801.63	Q20,210.46	Q18,568.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062374	ADMINISTRA	ROSA VILLEDA JOSE GUILLERMO	Q95,759.13	Q95,759.13	Q0.00	Q0.00	05/04/2003	15/04/2010	8/09/2004	Q95,759.13	Q0.00	Q95,759.13	Q183,714.65	Q174,785.76	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043868	ADMINISTRA	CHOC CUCUL ANDRES	Q28,773.70	Q28,773.70	Q0.00	Q0.00	05/04/2003	05/04/2011	0/01/1900	Q28,773.70	Q0.00	Q28,773.70	Q56,910.64	Q53,802.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043872	ADMINISTRA	SANTIAGO TUL	Q8,051.43	Q8,051.43	Q0.00	Q0.00	07/04/2003	10/02/2008	13/02/2004	Q8,051.43	Q0.00	Q8,051.43	Q14,618.66	Q13,193.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043890	ADMINISTRA	SEBASTIAN SACUL POP	Q13,266.72	Q13,266.72	Q0.00	Q0.00	07/04/2003	10/03/2008	17/11/2003	Q9,840.44	Q0.00	Q9,840.44	Q17,373.77	Q15,907.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043919	ADMINISTRA	MATEO COC	Q8,680.16	Q8,680.16	Q0.00	Q0.00	07/04/2003	10/03/2008	18/03/2004	Q8,680.16	Q0.00	Q8,680.16	Q12,637.98	Q11,508.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043955	ADMINISTRA	ALBA TORRES MARVIN LEONEL	Q19,842.11	Q19,842.11	Q0.00	Q0.00	07/04/2003	10/02/2011	19/02/2009	Q16,368.45	Q0.00	Q16,368.45	Q26,859.59	Q21,560.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043969	ADMINISTRA	SACUL CONCEPCION	Q22,001.62	Q22,001.62	Q0.00	Q0.00	07/04/2003	05/04/2010	7/04/2004	Q22,001.62	Q0.00	Q22,001.62	Q40,579.73	Q36,036.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040043991	ADMINISTRA	CAAL RICARDO	Q8,359.39	Q8,359.39	Q0.00	Q0.00	08/04/2003	10/02/2008	10/02/2004	Q8,044.30	Q0.00	Q8,044.30	Q14,615.98	Q13,189.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044005	ADMINISTRA	CAAL COC ROBERTO	Q4,412.58	Q4,412.58	Q0.00	Q0.00	08/04/2003	10/02/2008	10/02/2004	Q4,402.77	Q0.00	Q4,402.77	Q7,420.41	Q6,700.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044091	ADMINISTRA	POP PEDRO	Q19,842.11	Q19,842.11	Q0.00	Q0.00	09/04/2003	05/04/2011	7/04/2004	Q19,842.11	Q0.00	Q19,842.11	Q37,487.09	Q35,268.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080120728	ADMINISTRA	FERNANDO SUC SURAM	Q24,629.25	Q24,629.25	Q0.00	Q0.00	10/04/2003	05/04/2010	0/01/1900	Q24,629.25	Q0.00	Q24,629.25	Q48,863.42	Q46,667.33	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044211	ADMINISTRA	CUCUL CHO MIGUEL	Q3,248.15	Q3,248.15	Q0.00	Q0.00	12/04/2003	10/02/2008	13/02/2004	Q3,248.15	Q0.00	Q3,248.15	Q5,542.23	Q5,160.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044243	ADMINISTRA	CUCUL PEC MARIANO	Q21,603.26	Q21,603.26	Q0.00	Q0.00	12/04/2003	12/04/2008	0/01/1900	Q21,603.26	Q0.00	Q21,603.26	Q41,964.18	Q40,078.03	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044257	ADMINISTRA	ENRIQUE POOU	Q5,406.81	Q5,406.81	Q0.00	Q0.00	12/04/2003	12/04/2008	28/04/2005	Q5,386.41	Q0.00	Q5,386.41	Q8,634.33	Q7,506.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044291	ADMINISTRA	ICO YAT MATEO	Q3,631.19	Q3,631.19	Q0.00	Q0.00	12/04/2003	12/04/2008	12/09/2005	Q3,631.19	Q0.00	Q3,631.19	Q6,793.00	Q5,817.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044212	ADMINISTRA	DOMINGA CUCUL ICAL	Q7,078.51	Q7,078.51	Q0.00	Q0.00	12/04/2003	10/02/2008	27/07/2023	Q7,078.51	Q0.00	Q7,078.51	Q12,107.78	Q9,408.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062627	ADMINISTRA	CUELLAR LINARES MARIO ENRIQUE	Q95,759.13	Q95,759.13	Q0.00	Q0.00	22/04/2003	10/04/2010	0/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q186,448.00	Q178,063.33	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044073	ADMINISTRA	ICO COC RICARDO	Q26,622.69	Q26,622.69	Q0.00	Q0.00	23/04/2003	04/04/2011	7/04/2004	Q20,361.76	Q0.00	Q20,361.76	Q36,328.25	Q33,106.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044098	ADMINISTRA	COC QUIB JULIAN	Q6,879.34	Q6,879.34	Q0.00	Q0.00	23/04/2003	10/02/2008	27/02/2006	Q6,879.34	Q0.00	Q6,879.34	Q12,599.53	Q11,585.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044445	ADMINISTRA	CUCUL ALBERTO	Q8,871.67	Q8,871.67	Q0.00	Q0.00	23/04/2003	23/04/2008	22/08/2005	Q5,521.62	Q0.00	Q5,521.62	Q9,445.37	Q7,968.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044463	ADMINISTRA	CHEN SANTIAGO	Q13,751.01	Q13,751.01	Q0.00	Q0.00	23/04/2003	10/02/2010	15/08/2004	Q13,751.01	Q0.00	Q13,751.01	Q24,649.70	Q22,926.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044477	ADMINISTRA	CHOC ADELA	Q10,119.82	Q10,119.82	Q0.00	Q0.00	23/04/2003	23/06/2008	28/04/2005	Q10,116.53	Q0.00	Q10,116.53	Q17,133.84	Q14,773.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044481	ADMINISTRA	CAAL TUL JOSE	Q5,301.23	Q5,301.23	Q0.00	Q0.00	25/04/2003	10/04/2008	0/01/1900	Q5,301.23	Q0.00	Q5,301.23	Q9,644.24	Q8,822.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044495	ADMINISTRA	TZ ROBERTO	Q17,680.98	Q17,680.98	Q0.00	Q0.00	25/04/2003	10/04/2011	31/05/2008	Q15,291.58	Q0.00	Q15,291.58	Q25,369.89	Q20,651.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044514	ADMINISTRA	POP LEONARDO	Q4,910.53	Q4,910.53	Q0.00	Q0.00	25/04/2003	25/04/2008	22/08/2005	Q3,446.64	Q0.00	Q3,446.64	Q5,998.58	Q4,947.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044532	ADMINISTRA	CHEN ROSARIO	Q16,790.39	Q16,790.39	Q0.00	Q0.00	28/04/2003	15/04/2011	1/08/2008	Q16,700.39	Q0.00	Q16,700.39	Q26,302.20	Q21,631.60	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044546	ADMINISTRA	TZOL CATINAC ANTONIO	Q19,151.83	Q19,151.83	Q0.00	Q0.00	28/04/2003	15/04/2011	19/12/2019	Q19,151.83	Q0.00	Q19,151.83	Q37,457.45	Q33,337.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033306181	ADMINISTRA	OBDULIO ALBERTO MEJIA SALDAMEZ	Q114,083.58	Q114,083.58	Q0.00	Q0.00	29/04/2003	05/03/2011	7/11/2017	Q50,408.91	Q0.00	Q50,408.91	Q93,300.43	Q11,090.59	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044564	ADMINISTRA	JOSE BA COC	Q8,449.79	Q8,449.79	Q0.00	Q0.00	29/04/2003	15/04/2008	27/01/2014	Q3,491.22	Q0.00	Q3,491.22	Q3,687.80	Q1,877.57	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080132726	JUDICIAL	BESSIE ELIZABETH ALVAREZ DUART	Q478,795.63	Q478,795.63	Q0.00	Q0.00	29/04/2003	20/03/2011	0/01/1900	Q478,795.63	Q0.00	Q478,795.63	Q1,058,010.86	Q853,820.23	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044596	ADMINISTRA	POP ABELINO	Q5,406.81	Q5,406.81	Q0.00	Q0.00	30/04/2003	15/04/2008	0/01/1900	Q5,400.81	Q0.00	Q5,400.81	Q9,686.00	Q9,840.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044601	ADMINISTRA	JALAL RICARDO	Q10,319.00	Q10,319.00	Q0.00	Q0.00	30/04/2003	15/04/2008	16/02/2004	Q10,319.00	Q0.00	Q10,319.00	Q18,769.75	Q17,771.06	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044629	ADMINISTRA	TZI PEDRO	Q8,540.48	Q8,540.48	Q0.00	Q0.00	30/04/2003	15/04/2008	5/05/2004	Q8,840.48	Q0.00	Q8,840.48	Q16,223.89	Q14,972.82	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044651	ADMINISTRA	TUL CAAL AUGUSTO	Q5,508.40	Q5,508.40	Q0.00	Q0.00	30/04/2003	15/04/2008	19/05/2004	Q4,607.93	Q0.00	Q4,607.93	Q8,770.31	Q7,611.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044685	ADMINISTRA	ICAL SEBASTIANA	Q14,831.17	Q14,831.17	Q0.00	Q0.00	30/04/2003	15/04/2011	25/02/2005	Q14,831.17	Q0.00	Q14,831.17	Q28,683.61	Q25,929.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044679	ADMINISTRA	CUCUL XOL ANDRES	Q8,350.20	Q8,350.20	Q0.00	Q0.00	30/04/2003	15/04/2008	22/08/2005	Q8,014.12	Q0.00	Q8,014.12	Q13,136.99	Q11,336.58	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044697	ADMINISTRA	HECTOR EDUARDO CHE	Q3,140.90	Q3,140.90	Q0.00	Q0.00	30/04/2003	15/04/2008	6/01/2005	Q3,140.90	Q0.00	Q3,140.90	Q5,497.63	Q5,048.57	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044716	ADMINISTRA	SACUL FRANCISCO	Q7,078.51	Q7,078.51	Q0.00	Q0.00	30/04/2003	15/04/2009	0/01/1900	Q7,078.51	Q0.00	Q7,078.51	Q13,920.64	Q12,335.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044720	ADMINISTRA	ARNOLDO TUN XI	Q9,024.34	Q9,024.34	Q0.00	Q0.00	30/04/2003	15/04/2008	0/01/1900	Q9,024.34	Q0.00	Q9,024.34	Q17,193.13	Q16,815.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044768	ADMINISTRA	BA ANDRES	Q7,859.91	Q7,859.91	Q0.00	Q0.00	30/04/2003	15/04/2008	0/01/1900	Q7,859.91	Q0.00	Q7,859.91	Q15,237.96	Q14,134.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044770	ADMINISTRA	TUL UUM RICARDO	Q9,821.06	Q9,821.06	Q0.00	Q0.00	30/04/2003	30/01/2008	30/01/2004	Q9,821.06	Q0.00	Q9,821.06	Q18,745.81	Q17,967.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044798	ADMINISTRA	JUAN CUCUL	Q8,871.67	Q8,871.67	Q0.00	Q0.00	30/04/2003	30/01/2008	30/01/2004	Q6,871.67	Q0.00	Q6,871.67	Q12,879.14	Q11,672.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044803	ADMINISTRA	ALBERTO CAAL	Q8,289.48	Q8,289.48	Q0.00	Q0.00	30/04/2003	30/01/2008	30/01/2004	Q3,460.28	Q0.00	Q3,460.28	Q5,857.01	Q5,255.26	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044817	ADMINISTRA	ENRIQUE CHUB	Q8,871.26	Q8,871.26	Q0.00	Q0.00	30/04/2003	02/02/2008	19/03/2004	Q8,971.26	Q0.00	Q8,971.26	Q12,839.84	Q11,617.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056098325	ADMINISTRA	CARRILLO SOLIS LUIS ALFREDO	Q22,024.60	Q22,024.60	Q0.00	Q0.00	30/04/2003	11/04/2011	0/01/1900	Q22,024.60	Q0.00	Q22,024.60	Q42,091.34	Q40,263.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056098339	ADMINISTRA	MERIDA DEL VALLE DELFINO	Q22,737.05	Q22,737.05	Q0.00	Q0.00	30/04/2003	11/04/2011	9/06/2003	Q20,162.28	Q0.00	Q20,162.28	Q37,265.14	Q33,669.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056098343	ADMINISTRA	NERY GONZALES RAMIREZ	Q12,333.78	Q12,333.78	Q0.00	Q0.00	30/04/2003	15/04/2011	0/01/1900	Q12,333.78	Q0.00	Q12,333.78	Q25,106.66	Q23,779.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056098375	ADMINISTRA	ALVA MERIDA EUGENIO	Q16,853.61	Q16,853.61	Q0.00	Q0.00	30/04/2003	11/04/2011	0/01/1900	Q16,853.61	Q0.00	Q16,853.61	Q33,068.69	Q31,564.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056098408	ADMINISTRA	RODRIGUEZ CANO ELBAR EMERITO	Q15,122.28	Q15,122.28	Q0.00	Q0.00	30/04/2003	11/04/2011	27/08/2004	Q13,232.00	Q0.00	Q13,232.00	Q25,070.42	Q22,580.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044828	ADMINISTRA	MARCOS COY	Q2,451.43	Q2,451.43	Q0.00	Q0.00	02/05/2003	20/01/2008	27/03/2006	Q1,518.51	Q0.00	Q1,518.51	Q2,143.47	Q1,733.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044848	ADMINISTRA	YAT ROBERTO	Q7,461.55	Q7,461.55	Q0.00	Q0.00	02/05/2003	20/01/2008	3/02/2004	Q7,461.55	Q0.00	Q7,461.55	Q14,516.09	Q13,107.74	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044871	ADMINISTRA	QUIB MATILDE	Q8,821.06	Q8,821.06	Q0.00	Q0.00	05/05/2003	15/04/2008	0/01/1900	Q8,821.06	Q0.00	Q8,821.06	Q19,010.94	Q18,250.85	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044885	ADMINISTRA	CHUB CHOC MANUEL	Q6,189.87	Q6,189.87	Q0.00	Q0.00	05/05/2003	15/04/2008	0/01/1900	Q6,189.87	Q0.00	Q6,189.87	Q11,310.48	Q11,249.86	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044899	ADMINISTRA	CAAL ROSARIO	Q8,871.67	Q8,871.67	Q0.00	Q0.00	05/05/2003	15/04/2008	18/02/2005	Q6,871.67	Q0.00	Q6,871.67	Q12,767.83	Q11,455.24	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044904	ADMINISTRA	XOL TUN MIGUEL	Q5,891.10	Q5,891.10	Q0.00	Q0.00	05/05/2003	15/04/2008	0/01/1900	Q5,891.10	Q0.00	Q5,891.10	Q11,403.15	Q11,174.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044922	ADMINISTRA	PANA MANUEL	Q4,420.24	Q4,420.24	Q0.00	Q0.00	05/05/2003	15/04/2008	22/08/2005	Q4,420.24	Q0.00	Q4,420.24	Q6,924.00	Q6,029.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044936	ADMINISTRA	TUL COC MANUEL	Q8,740.89	Q8,740.89	Q0.00	Q0.00	05/05/2003	15/04/2008	18/02/2005	Q8,740.89	Q0.00	Q8,740.89	Q16,359.64	Q14,946.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044940	ADMINISTRA	COC JOSE	Q5,400.81	Q5,400.81	Q0.00	Q0.00	05/05/2003	15/04/2008	22/08/2005	Q5,400.81	Q0.00	Q5,400.81	Q8,633.80	Q7,505.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044954	ADMINISTRA	POP RICARDO	Q15,030.35	Q15,030.35	Q0.00	Q0.00	05/05/2003	15/04/2008	0/01/1900	Q15,030.35	Q0.00	Q15,030.35	Q28,616.27	Q27,460.73	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044972	ADMINISTRA	CUZ MOISES	Q6,090.28	Q6,090.28	Q0.00	Q0.00	05/05/2003	15/04/2008	19/05/2004	Q6,090.28	Q0.00	Q6,090.28	Q10,876.93	Q10,029.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040044998	ADMINISTRA	CHOC CUC ADELA	Q7,859.91	Q7,859.91	Q0.00	Q0.00	05/05/2003	15/04/2008	19/05/2004	Q7,859.91	Q0.00	Q7,859.91	Q14,430.06	Q12,925.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISO

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7085029494	ADMINISTRA	VASQUEZ JAVIER MARIA CRISTINA	Q14,804.36	Q14,804.36	Q0.00	Q0.00	07/05/2003	15/05/2010	18/05/2004	Q14,804.36	Q0.00	Q14,804.36	Q26,938.42	Q24,151.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080063292	ADMINISTRA	ELIAS BARRERA Y BARRERA	Q343,253.92	Q343,253.92	Q0.00	Q0.00	08/05/2003	20/03/2016	29/03/2017	Q236,403.31	Q0.00	Q236,403.31	Q177,669.87	Q66,826.92	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7059021020	ADMINISTRA	TITO RODRIGUEZ DE LEON	Q22,675.78	Q22,675.76	Q0.00	Q0.00	10/05/2003	05/05/2010	23/01/2019	Q14,676.89	Q0.00	Q14,676.89	Q20,924.59	Q15,092.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7250089400	ADMINISTRA	SANTOS ANCELMO AGUILAR LOPEZ	Q62,955.88	Q62,955.88	Q0.00	Q0.00	15/05/2003	20/05/2010	27/09/2024	Q62,955.88	Q0.00	Q62,955.88	Q117,827.62	Q96,935.97	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045191	ADMINISTRA	MUCU RICARDO	Q18,661.54	Q18,661.54	Q0.00	Q0.00	29/05/2003	15/04/2011	26/11/2015	Q18,661.54	Q0.00	Q18,661.54	Q32,825.39	Q29,130.82	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045206	ADMINISTRA	MANUEL COC	Q1,470.86	Q1,470.86	Q0.00	Q0.00	29/05/2003	15/04/2008	31/05/2007	Q490.29	Q0.00	Q490.29	Q514.34	Q370.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045224	ADMINISTRA	CHUB ALFREDO	Q980.57	Q980.57	Q0.00	Q0.00	29/05/2003	15/04/2008	19/05/2004	Q980.57	Q0.00	Q980.57	Q1,806.86	Q1,444.51	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045256	ADMINISTRA	SEB CHUB SANTIAGO	Q8,821.08	Q8,821.08	Q0.00	Q0.00	29/05/2003	15/04/2011	23/01/2008	Q8,252.60	Q0.00	Q8,252.60	Q13,549.84	Q11,063.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080062982	JUDICIAL	DANIEL CASTILLO ORANTES	Q293,980.51	Q293,980.51	Q0.00	Q0.00	29/05/2003	19/03/2010	19/08/2005	Q260,998.24	Q0.00	Q260,998.24	Q478,975.73	Q414,991.19	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045274	ADMINISTRA	POOU FERNANDO	Q28,482.59	Q28,482.59	Q0.00	Q0.00	22/05/2003	15/03/2011	8/08/2007	Q22,073.24	Q0.00	Q22,073.24	Q33,207.12	Q25,712.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045288	ADMINISTRA	TUL PEC ARMANDO	Q11,782.20	Q11,782.20	Q0.00	Q0.00	22/05/2003	15/03/2011	15/09/2003	Q9,294.38	Q0.00	Q9,294.38	Q14,456.47	Q14,572.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045292	ADMINISTRA	TUL COC EUGENIO	Q11,782.20	Q11,782.20	Q0.00	Q0.00	22/05/2003	15/03/2011	18/03/2005	Q11,782.20	Q0.00	Q11,782.20	Q20,597.48	Q17,768.37	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045307	ADMINISTRA	ICH TERESA	Q19,305.04	Q19,305.04	Q0.00	Q0.00	22/05/2003	15/03/2011	28/12/2013	Q19,305.04	Q0.00	Q19,305.04	Q33,053.90	Q26,867.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045311	ADMINISTRA	COC QUIX GERARDO	Q17,680.96	Q17,680.96	Q0.00	Q0.00	22/05/2003	15/03/2011	26/10/2017	Q14,734.04	Q0.00	Q14,734.04	Q20,842.70	Q15,249.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045339	ADMINISTRA	TUL AX PEDRO	Q15,244.85	Q15,244.85	Q0.00	Q0.00	22/05/2003	15/03/2011	31/03/2008	Q13,244.85	Q0.00	Q13,244.85	Q26,803.90	Q22,418.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045343	ADMINISTRA	AC PABLO	Q19,151.83	Q19,151.83	Q0.00	Q0.00	22/05/2003	15/03/2011	27/03/2007	Q18,637.41	Q0.00	Q18,637.41	Q31,068.93	Q25,176.15	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045357	ADMINISTRA	CUZ AC ENCARNACION	Q5,891.10	Q5,891.10	Q0.00	Q0.00	22/05/2003	15/03/2011	13/03/2006	Q1,473.62	Q0.00	Q1,473.62	Q1,898.02	Q1,008.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045375	ADMINISTRA	ICAL CUCUL MIGUEL	Q18,661.54	Q18,661.54	Q0.00	Q0.00	22/05/2003	15/03/2010	29/05/2008	Q18,661.54	Q0.00	Q18,661.54	Q31,379.73	Q26,647.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045389	ADMINISTRA	CAZ TZUL IGNACIO	Q7,859.91	Q7,859.91	Q0.00	Q0.00	22/05/2003	15/03/2011	31/03/2008	Q7,859.91	Q0.00	Q7,859.91	Q15,022.14	Q13,956.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045393	ADMINISTRA	IGNACIO COC RAX	Q14,731.58	Q14,731.58	Q0.00	Q0.00	22/05/2003	22/08/2011	21/03/2018	Q11,068.91	Q0.00	Q11,068.91	Q14,820.68	Q9,706.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056069825	ADMINISTRA	SOLIZ HERRERA ROGELIO	Q42,900.09	Q42,900.09	Q0.00	Q0.00	23/05/2003	20/04/2011	0/01/1900	Q42,900.09	Q0.00	Q42,900.09	Q82,093.84	Q78,388.50	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033399528	ADMINISTRA	ASOCIACION DE AGRICULTORES SAN	Q561,777.82	Q561,777.82	Q0.00	Q0.00	26/05/2003	20/03/2009	10/11/2007	Q501,777.82	Q0.00	Q501,777.82	Q850,782.21	Q723,792.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056069834	ADMINISTRA	JULIO VELASQUEZ MERIDA	Q19,151.83	Q19,151.83	Q0.00	Q0.00	26/05/2003	20/05/2011	31/08/2023	Q15,284.31	Q0.00	Q15,284.31	Q26,271.71	Q21,535.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045476	ADMINISTRA	COC JUAN	Q18,661.54	Q18,661.54	Q0.00	Q0.00	27/05/2003	20/01/2011	3/02/2004	Q18,661.54	Q0.00	Q18,661.54	Q33,268.25	Q30,924.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045509	ADMINISTRA	TUL SEBASTIAN	Q1,470.86	Q1,470.86	Q0.00	Q0.00	27/05/2003	15/03/2009	16/03/2004	Q1,470.86	Q0.00	Q1,470.86	Q2,472.58	Q2,015.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045513	ADMINISTRA	COC CHE SANTIAGO	Q15,712.16	Q15,712.16	Q0.00	Q0.00	27/05/2003	16/03/2011	17/03/2005	Q15,712.16	Q0.00	Q15,712.16	Q27,464.18	Q23,667.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045527	ADMINISTRA	JUAREZ CHE TEODORO	Q8,871.67	Q8,871.67	Q0.00	Q0.00	27/05/2003	15/03/2011	17/03/2005	Q8,871.67	Q0.00	Q8,871.67	Q10,590.81	Q9,324.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045563	ADMINISTRA	CHOC ERNESTINA	Q7,859.91	Q7,859.91	Q0.00	Q0.00	28/05/2003	15/03/2011	0/01/1900	Q7,859.91	Q0.00	Q7,859.91	Q15,169.01	Q14,198.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045577	ADMINISTRA	POP MARTINA	Q1,969.22	Q1,969.22	Q0.00	Q0.00	28/05/2003	15/03/2010	0/01/1900	Q1,969.22	Q0.00	Q1,969.22	Q3,260.87	Q3,166.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045585	ADMINISTRA	COC QUIB MATILDE	Q3,439.67	Q3,439.67	Q0.00	Q0.00	28/05/2003	15/03/2010	25/01/2006	Q3,439.67	Q0.00	Q3,439.67	Q5,920.52	Q5,011.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045614	ADMINISTRA	QUIB MAY JOSE EUGENIO	Q10,801.63	Q10,801.63	Q0.00	Q0.00	28/05/2003	15/03/2011	16/03/2004	Q10,801.63	Q0.00	Q10,801.63	Q18,503.80	Q16,948.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045682	ADMINISTRA	BA OLIVIA	Q9,821.06	Q9,821.06	Q0.00	Q0.00	29/05/2003	15/03/2011	27/03/2017	Q9,821.06	Q0.00	Q9,821.06	Q17,165.24	Q13,691.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045701	ADMINISTRA	TUX JUAN	Q26,521.45	Q26,521.45	Q0.00	Q0.00	29/05/2003	15/03/2011	27/03/2017	Q26,521.45	Q0.00	Q26,521.45	Q49,717.98	Q45,979.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045715	ADMINISTRA	CUCUL DOMINGO	Q28,482.59	Q28,482.59	Q0.00	Q0.00	29/05/2003	28/01/2010	3/02/2004	Q28,482.59	Q0.00	Q28,482.59	Q52,671.66	Q49,158.14	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045729	ADMINISTRA	ICO MARIA GERTRUDIS	Q5,400.81	Q5,400.81	Q0.00	Q0.00	30/05/2003	15/03/2011	0/01/1900	Q5,400.81	Q0.00	Q5,400.81	Q11,118.71	Q10,418.75	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045733	ADMINISTRA	TUX ANGUSTIA	Q14,739.24	Q14,739.24	Q0.00	Q0.00	30/05/2003	15/03/2011	0/01/1900	Q14,739.24	Q0.00	Q14,739.24	Q26,968.68	Q25,860.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045785	ADMINISTRA	MACZ ROBERTO	Q27,502.02	Q27,502.02	Q0.00	Q0.00	31/05/2003	15/03/2011	5/03/2008	Q27,502.02	Q0.00	Q27,502.02	Q50,091.67	Q44,357.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045779	ADMINISTRA	RICARDO CHOC POP	Q23,372.89	Q23,372.89	Q0.00	Q0.00	31/05/2003	15/03/2010	7/11/2005	Q22,227.15	Q0.00	Q22,227.15	Q37,215.90	Q31,204.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045783	ADMINISTRA	COC POP PEDRO	Q4,420.24	Q4,420.24	Q0.00	Q0.00	31/05/2003	15/03/2010	0/01/1900	Q4,420.24	Q0.00	Q4,420.24	Q8,266.96	Q8,390.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045802	ADMINISTRA	CUZ CHUB JORGE AUGUSTO	Q4,619.42	Q4,619.42	Q0.00	Q0.00	31/05/2003	15/03/2008	18/03/2005	Q4,437.32	Q0.00	Q4,437.32	Q7,844.87	Q6,823.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045818	ADMINISTRA	CAAL CHE CANDELARIA	Q26,513.79	Q26,513.79	Q0.00	Q0.00	31/05/2003	15/03/2011	27/03/2017	Q26,513.79	Q0.00	Q26,513.79	Q49,694.85	Q46,333.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045834	ADMINISTRA	CHOC CHE JULIANA	Q22,561.49	Q22,561.49	Q0.00	Q0.00	31/05/2003	15/03/2010	29/11/2011	Q22,116.07	Q0.00	Q22,116.07	Q36,118.50	Q28,862.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045848	ADMINISTRA	GERTRUDIS CHUB SACUL	Q8,051.42	Q8,051.42	Q0.00	Q0.00	31/05/2003	15/03/2008	19/03/2004	Q6,930.28	Q0.00	Q6,930.28	Q12,508.96	Q11,281.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056068866	ADMINISTRA	SOLIZ HERRERA FELIX ANTONIO	Q95,759.13	Q95,759.13	Q0.00	Q0.00	31/05/2003	20/05/2011	0/01/1900	Q95,759.13	Q0.00	Q95,759.13	Q184,903.29	Q175,764.80	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045870	ADMINISTRA	ALFREDO BA COC	Q7,852.25	Q7,852.25	Q0.00	Q0.00	03/06/2003	01/01/2010	3/02/2004	Q7,852.25	Q0.00	Q7,852.25	Q15,310.73	Q14,195.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045903	ADMINISTRA	PEQUENA SACUL DORA ESMERALDA	Q15,321.46	Q15,321.46	Q0.00	Q0.00	03/06/2003	01/01/2010	5/03/2004	Q12,682.87	Q0.00	Q12,682.87	Q20,867.60	Q17,925.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045921	ADMINISTRA	SACUL YAT FERNANDO	Q2,742.54	Q2,742.54	Q0.00	Q0.00	03/06/2003	01/01/2010	11/02/2004	Q2,558.61	Q0.00	Q2,558.61	Q5,036.39	Q4,288.25	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7034099525	ADMINISTRA	VAL ROMERO ISABEL	Q15,634.17	Q15,634.17	Q0.00	Q0.00	04/06/2003	06/06/2011	7/06/2007	Q8,222.60	Q0.00	Q8,222.60	Q14,293.39	Q10,949.62	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045953	ADMINISTRA	MIGUEL CHO YAXCAL	Q16,692.73	Q16,692.73	Q0.00	Q0.00	04/06/2003	16/04/2007	20/01/2025	Q16,692.73	Q0.00	Q16,692.73	Q30,495.30	Q26,631.38	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040045971	ADMINISTRA	QUIB TUL JULIO	Q8,871.67	Q8,871.67	Q0.00	Q0.00	04/06/2003	15/03/2011	0/01/1900	Q8,871.67	Q0.00	Q8,871.67	Q11,824.49	Q11,669.28	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046017	ADMINISTRA	MANUEL COC ICO	Q12,961.96	Q12,961.96	Q0.00	Q0.00	04/06/2003	01/01/2010	3/02/2004	Q12,961.96	Q0.00	Q12,961.96	Q24,404.94	Q22,406.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046021	ADMINISTRA	CAAL JUAN	Q5,898.76	Q5,898.76	Q0.00	Q0.00	04/06/2003	01/01/2010	22/08/2005	Q5,898.76	Q0.00	Q5,898.76	Q11,393.80	Q9,820.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046049	ADMINISTRA	HO MANUEL	Q9,821.06	Q9,821.06	Q0.00	Q0.00	04/06/2003	01/01/2010	27/08/2007	Q5,265.99	Q0.00	Q5,265.99	Q7,908.32	Q5,908.80	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056069835	ADMINISTRA	SOLIZ HERRERA ALBERTO	Q71,765.72	Q71,765.72	Q0.00	Q0.00	05/06/2003	15/06/2011	18/02/2014	Q71,765.72	Q0.00	Q71,765.72	Q129,366.58	Q112,065.75	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040376	ADMINISTRA	BENITO FLORES XIA	Q10,801.63	Q10,801.63	Q0.00	Q0.00	13/06/2003	10/06/2011	22/03/2024	Q10,801.63	Q0.00	Q10,801.63	Q21,315.29	Q18,811.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083040409	ADMINISTRA	BOCAJ CATALINO	Q8,580.02	Q8,580.02	Q0.00	Q0.00	13/06/2003	10/06/2011	0/01/1900	Q8,580.02	Q0.00	Q8,580.02	Q15,930.72	Q15,192.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119005175	ADMINISTRA	ELIAS GIRON DEL AGUILA	Q43,091.61	Q43,091.61	Q0.00	Q0.00	19/06/2003	15/03/2010	25/09/2015	Q43,091.61	Q0.00	Q43,091.61	Q81,896.65	Q72,657.50	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046457	ADMINISTRA	CAAL AC AURELIA	Q10,830.21	Q10,830.21	Q0.00	Q0.00	23/06/2003	01/01/2010	2/07/2008	Q10,510.06	Q0.00	Q10,510.06	Q15,211.30	Q11,324.93	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046564	ADMINISTRA	MANUEL CUZ ICH	Q6,779.75	Q6,779.75	Q0.00	Q0.00	25/06/2003	01/01/2010	15/01/2016	Q1,475.53	Q0.00	Q1,475.53	Q1,511.62	Q860.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046663	ADMINISTRA	MATEO CAO	Q34,373.70	Q34,373.70	Q0.00	Q0.00	25/06/2003	15/03/2008	8/09/2016	Q32,300.24	Q0.00	Q32,300.24	Q56,305.46	Q44,985.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046677	ADMINISTRA	POP XO JUAN	Q12,448.89	Q12,448.89	Q0.00	Q0.00	25/06/2003	01/01/2010	3/01/2005	Q11,965.60	Q0.00	Q11,965.60	Q21,674.96	Q18,710.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046681	ADMINISTRA	COC ASUNCION	Q17,389.86	Q17,389.86	Q0.00	Q0.00	25/06/2003	01/01/2010	8/09/2003	Q14,354.22	Q0.00	Q14,354.22	Q26,783.75	Q24,416.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046695	ADMINISTRA	COC COC PABLO	Q5,783.85	Q5,783.85	Q0.00	Q0.00	25/06/2003	01/01/2010	28/12/2011	Q4,627.08	Q0.00	Q4,627.08	Q8,426.65	Q6,541.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046700	ADMINISTRA	CUC CHUB RODERICO	Q18,432.27	Q18,432.27	Q0.00	Q0.00	25/06/2003	01/01/2010	0/01/1900	Q18,432.27	Q0.00	Q18,432.27	Q31,467.75	Q29,930.21	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046714	ADMINISTRA	COC CHUB RODERICO	Q7,852.25	Q7,852.25	Q0.00	Q0.00	25/06/2003	01/01/2010	16/11/2010	Q6,165.51	Q0.00	Q6,165.51	Q10,442.57	Q8,623.15	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046728	ADMINISTRA	CHOC QUIB CARMELA	Q26,084.79	Q26,084.79	Q0.00	Q0.00	25/06/2003	01/01/2010	19/12/2008	Q26,084.79	Q0.00	Q26,084.79	Q44,479.50	Q37,079.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056070156	ADMINISTRA	NAZARIEGOS HERRERA JUAN AUDELIO	Q27,578.63	Q27,578.63	Q0.00	Q0.00	25/06/2003	10/06/2011	25/06/2003	Q26,836.92	Q0.00	Q26,836.92	Q51,167.01	Q47,954.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056070160	ADMINISTRA	NAZARIEGOS LEIVA BRIGIDO	Q22,982.19	Q22,982.19	Q0.00	Q0.00	25/06/2003	10/06/2011	0/01/1900	Q22,982.19	Q0.00	Q22,982.19	Q44,016.49	Q43,506.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056022217	ADMINISTRA	CAL ICAL TOMAS	Q8,508.23	Q8,508.23	Q0.00	Q0.00	25/06/2003	05/06/2008	24/11/2003	Q5,454.98	Q0.00	Q5,454.98	Q9,870.31	Q9,231.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7088033101	ADMINISTRA	DE LEON DE LEON ABNER JOSUE	Q12,640.20	Q12,640.20	Q0.00	Q0.00	25/06/2003	16/04/2008	15/04/2004	Q12,638.60	Q0.00	Q12,638.60	Q22,869.35	Q20,764.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033212242	ADMINISTRA	COOPERATIVA AGRICOLA DE SERVICIOS VARIOS AGUA BLANCA R L	Q1,213,835.54	Q1,213,835.54	Q0.00	Q0.00	26/06/2003	07/05/2016	20/03/2025	Q597,219.71	Q0.00	Q597,219.71	Q626,638.03	Q325,489.33	Q0.00	HIPOTECARIO-PRENDARIO-FIDUCIARIO	Q0.00	Q0.00	Q0.00	Q0.00
7056070168	ADMINISTRA	MAYNOR MIZRAIN TELLO FIGUEROA	Q10,725.02	Q10,725.02	Q0.00	Q0.00	26/06/2003	13/06/2011	26/02/2014	Q10,725.02	Q0.00	Q10,725.02	Q17,465.85	Q13,608.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089057041	ADMINISTRA	GARCIA SEBASTIAN	Q3,217.51	Q3,217.51	Q0.00	Q0.00	26/06/2003	20/04/2006	30/08/2004	Q3,217.35	Q0.00	Q3,217.35	Q5,403.50	Q4,911.29	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7045008618	ADMINISTRA	VILLATORO CASTILLO MARINO APOLINAR	Q22,308.05	Q22,308.05	Q0.00	Q0.00	27/06/2003	20/06/2011	17/01/2007	Q16,731.09	Q0.00	Q16,731.09	Q27,146.72	Q23,011.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7040046764	ADMINISTRA	XI AVALA	Q11,108.06	Q11,108.06	Q0.00	Q0.00	27/06/2003	01/01/2010	6/01/2005	Q11,108.06	Q0.00	Q11,108.06	Q20,141.97	Q17,497.34	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046778	ADMINISTRA	CAAL XI OSCAR ROLANDO	Q11,108.06	Q11,108.06	Q0.00	Q0.00	27/06/2003	01/01/2010	6/01/1900	Q11,108.06	Q0.00	Q11,108.06	Q21,872.53	Q20,441.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046790	ADMINISTRA	TUL LUCAS	Q20,622.69	Q20,622.69	Q0.00	Q0.00	27/06/2003	15/04/2011	6/01/1900	Q20,622.69	Q0.00	Q20,622.69	Q38,162.00	Q36,230.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046801	ADMINISTRA	FIGUEROA COC SAUL ARMANDO	Q24,552.64	Q24,552.64	Q0.00	Q0.00	27/06/2003	15/04/2011	20/02/2006	Q24,552.64	Q0.00	Q24,552.64	Q45,038.50	Q41,824.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046902	ADMINISTRA	CHUB OSCAR HUMBERTO	Q27,141.97	Q27,141.97	Q0.00	Q0.00	27/06/2003	01/01/2010	3/02/2004	Q27,141.97	Q0.00	Q27,141.97	Q52,289.00	Q48,390.38	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046916	ADMINISTRA	COC ANTONIO	Q28,957.56	Q28,957.56	Q0.00	Q0.00	27/06/2003	01/01/2010	29/11/2011	Q27,983.96	Q0.00	Q27,983.96	Q49,816.88	Q43,009.79	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046920	ADMINISTRA	CAAL POP EDUARDO	Q27,999.97	Q27,999.97	Q0.00	Q0.00	27/06/2003	01/01/2010	6/01/2005	Q27,999.97	Q0.00	Q27,999.97	Q49,161.51	Q42,877.11	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046934	ADMINISTRA	QUIB BOL MARGARITA	Q19,802.99	Q19,802.99	Q0.00	Q0.00	27/06/2003	01/01/2010	3/02/2004	Q19,802.99	Q0.00	Q19,802.99	Q36,697.58	Q33,751.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046948	ADMINISTRA	CHOC QUIB ROBERTO	Q28,497.92	Q28,497.92	Q0.00	Q0.00	27/06/2003	01/01/2010	3/02/2004	Q28,497.92	Q0.00	Q28,497.92	Q52,243.90	Q48,297.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046952	ADMINISTRA	POP VICENTA	Q20,760.58	Q20,760.58	Q0.00	Q0.00	27/06/2003	01/01/2010	6/01/1900	Q20,760.58	Q0.00	Q20,760.58	Q40,647.53	Q37,837.49	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046966	ADMINISTRA	ELISEO TUL CUZ	Q32,328.28	Q32,328.28	Q0.00	Q0.00	27/06/2003	01/01/2010	23/08/2022	Q32,328.28	Q0.00	Q32,328.28	Q57,891.83	Q47,406.05	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083641054	ADMINISTRA	MIJANGOS POZUELOS CARLOS	Q31,630.81	Q31,630.81	Q0.00	Q0.00	05/07/2003	10/02/2011	10/04/2025	Q31,550.18	Q0.00	Q31,550.18	Q42,581.40	Q30,053.12	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040015424	ADMINISTRA	CARLOS ANTONIO MENENDEZ CHAVAR	Q26,758.93	Q26,758.93	Q0.00	Q0.00	30/07/2003	15/02/2010	22/04/2021	Q26,758.93	Q0.00	Q26,758.93	Q52,437.24	Q49,178.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040047167	ADMINISTRA	YAXCAL SAMUEL	Q19,320.36	Q19,320.36	Q0.00	Q0.00	30/07/2003	09/04/2011	6/01/1900	Q19,320.36	Q0.00	Q19,320.36	Q37,492.99	Q28,340.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040047185	ADMINISTRA	CAAL XI LUIS DANIEL	Q10,625.43	Q10,625.43	Q0.00	Q0.00	30/07/2003	15/03/2011	6/01/1900	Q10,625.43	Q0.00	Q10,625.43	Q19,193.12	Q14,227.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033311498	JUDICIAL	MARIA RAQUEL AREANO REYES	Q567,364.16	Q567,364.16	Q0.00	Q0.00	15/07/2003	05/03/2011	4/12/2004	Q567,364.16	Q0.00	Q567,364.16	Q1,083,718.20	Q1,021,317.03	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080863218	ADMINISTRA	HIPOLITO RAMIREZ RAMIREZ	Q20,645.67	Q20,645.67	Q0.00	Q0.00	19/07/2003	04/04/2010	6/01/1900	Q20,645.67	Q0.00	Q20,645.67	Q39,503.93	Q37,418.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040047012	ADMINISTRA	XO BA PEDRO	Q26,812.56	Q26,812.56	Q0.00	Q0.00	28/07/2003	01/02/2010	30/01/2004	Q26,812.56	Q0.00	Q26,812.56	Q49,251.52	Q45,426.37	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012571	ADMINISTRA	CUCUL PEDRO	Q10,533.50	Q10,533.50	Q0.00	Q0.00	11/08/2003	15/05/2008	31/01/2011	Q7,022.28	Q0.00	Q7,022.28	Q9,042.88	Q8,947.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012585	ADMINISTRA	JUAN ICO CAAL	Q7,660.73	Q7,660.73	Q0.00	Q0.00	11/08/2003	15/05/2008	29/06/2004	Q7,660.73	Q0.00	Q7,660.73	Q14,341.96	Q13,277.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012599	ADMINISTRA	ICO CAAL INOCENTE	Q12,471.67	Q12,471.67	Q0.00	Q0.00	11/08/2003	15/05/2008	28/05/2009	Q12,417.81	Q0.00	Q12,417.81	Q19,327.95	Q17,765.31	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064070601	ADMINISTRA	DEL VALLE LOPEZ VICTOR HUGO	Q9,254.16	Q9,254.16	Q0.00	Q0.00	12/08/2003	05/08/2011	6/01/1900	Q9,254.16	Q0.00	Q9,254.16	Q19,483.84	Q17,972.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012604	ADMINISTRA	CHUB FRANCISCO	Q3,265.81	Q3,265.81	Q0.00	Q0.00	12/08/2003	15/05/2008	18/05/2006	Q2,170.44	Q0.00	Q2,170.44	Q3,265.16	Q2,985.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012618	ADMINISTRA	TUL JOR PEDRO	Q12,831.31	Q12,831.31	Q0.00	Q0.00	12/08/2003	15/05/2008	6/01/1900	Q12,931.31	Q0.00	Q12,931.31	Q24,411.99	Q19,950.76	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012622	ADMINISTRA	CHUB ALBERTO	Q12,831.31	Q12,831.31	Q0.00	Q0.00	12/08/2003	15/05/2008	19/05/2004	Q12,931.31	Q0.00	Q12,931.31	Q23,373.42	Q19,950.76	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012638	ADMINISTRA	TOA CHUB ERWIN ROMEO	Q18,194.23	Q18,194.23	Q0.00	Q0.00	12/08/2003	15/05/2008	8/07/2008	Q17,683.19	Q0.00	Q17,683.19	Q28,133.65	Q26,001.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012640	ADMINISTRA	CHUB AGUSTIN	Q5,262.92	Q5,262.92	Q0.00	Q0.00	12/08/2003	15/05/2008	6/01/1900	Q5,262.92	Q0.00	Q5,262.92	Q9,490.68	Q7,673.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012654	ADMINISTRA	AGUSTIN ICO CAAL	Q11,491.10	Q11,491.10	Q0.00	Q0.00	12/08/2003	15/05/2008	13/11/2009	Q11,803.11	Q0.00	Q11,803.11	Q12,211.65	Q12,209.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012668	ADMINISTRA	ICO CAC JUAN	Q11,491.10	Q11,491.10	Q0.00	Q0.00	12/08/2003	15/05/2008	19/05/2004	Q11,491.10	Q0.00	Q11,491.10	Q21,452.27	Q18,418.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083034756	ADMINISTRA	CASTRO MUÑOZ BRAULIO	Q18,960.31	Q18,960.31	Q0.00	Q0.00	13/08/2003	20/08/2011	6/01/1900	Q18,960.31	Q0.00	Q18,960.31	Q35,828.31	Q33,546.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080863540	ADMINISTRA	SILVERIO ALONZO LOPEZ	Q12,755.12	Q12,755.12	Q0.00	Q0.00	18/08/2003	10/04/2010	6/01/1900	Q12,755.12	Q0.00	Q12,755.12	Q22,817.10	Q21,882.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056705	ADMINISTRA	FRANCISCO AGUILAR	Q15,321.46	Q15,321.46	Q0.00	Q0.00	25/08/2003	11/01/2008	9/03/2004	Q15,321.46	Q0.00	Q15,321.46	Q29,363.88	Q26,976.26	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056718	ADMINISTRA	VICENTE PEREZ LEONCIO	Q20,109.42	Q20,109.42	Q0.00	Q0.00	25/08/2003	10/01/2008	26/03/2025	Q20,109.42	Q0.00	Q20,109.42	Q36,779.39	Q33,816.99	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012741	ADMINISTRA	CAAL TUL CARLOS	Q19,151.83	Q19,151.83	Q0.00	Q0.00	25/08/2003	15/04/2008	19/05/2004	Q19,151.83	Q0.00	Q19,151.83	Q34,385.72	Q29,289.88	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012755	ADMINISTRA	MANUEL CAAL CHUB	Q19,151.83	Q19,151.83	Q0.00	Q0.00	25/08/2003	15/04/2008	31/07/2009	Q19,151.83	Q0.00	Q19,151.83	Q29,078.98	Q26,319.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056806	ADMINISTRA	SEBASTIAN PASCUAL MANUEL	Q26,469.58	Q26,469.58	Q0.00	Q0.00	26/08/2003	11/01/2008	8/02/2004	Q26,469.58	Q0.00	Q26,469.58	Q49,299.94	Q45,408.13	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056838	ADMINISTRA	CHEN COY JUAN	Q31,408.99	Q31,408.99	Q0.00	Q0.00	27/08/2003	11/01/2008	6/01/1900	Q31,408.99	Q0.00	Q31,408.99	Q59,786.64	Q56,566.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056842	ADMINISTRA	MENDEZ GARCIA DANIEL	Q24,928.02	Q24,928.02	Q0.00	Q0.00	27/08/2003	11/01/2008	27/03/2017	Q24,908.86	Q0.00	Q24,908.86	Q44,296.18	Q38,594.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089058836	ADMINISTRA	TRINIDAD ESTEBAN MONTEJO	Q2,259.92	Q2,259.92	Q0.00	Q0.00	27/08/2003	20/05/2007	8/08/2005	Q1,129.96	Q0.00	Q1,129.96	Q2,243.44	Q1,893.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080863277	ADMINISTRA	QUIÑONEZ Y QUIRONEZ MANUEL OSWALDO	Q34,381.36	Q34,381.36	Q0.00	Q0.00	28/08/2003	03/04/2010	6/01/1900	Q34,381.36	Q0.00	Q34,381.36	Q65,384.79	Q61,379.68	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056898	ADMINISTRA	COC QUIP JUAN	Q34,473.29	Q34,473.29	Q0.00	Q0.00	28/08/2003	11/01/2008	6/01/1900	Q34,473.29	Q0.00	Q34,473.29	Q65,408.16	Q61,131.02	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056907	ADMINISTRA	COC QUIP PAULINO	Q29,110.77	Q29,110.77	Q0.00	Q0.00	28/08/2003	11/01/2008	6/01/1900	Q29,110.77	Q0.00	Q29,110.77	Q54,365.60	Q51,031.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040056925	ADMINISTRA	ANDRES DOMINGO TORRES	Q83,565.31	Q83,565.31	Q0.00	Q0.00	28/08/2003	10/01/2010	29/06/2005	Q83,565.31	Q0.00	Q83,565.31	Q142,155.19	Q119,727.25	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056023264	ADMINISTRA	GUALIM TI EMILIO	Q38,035.52	Q38,035.52	Q0.00	Q0.00	28/08/2003	06/08/2007	6/01/1900	Q38,035.52	Q0.00	Q38,035.52	Q72,872.54	Q68,997.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012787	ADMINISTRA	CARLOS CHUB CHOC	Q5,745.55	Q5,745.55	Q0.00	Q0.00	28/08/2003	15/05/2008	29/06/2004	Q5,745.55	Q0.00	Q5,745.55	Q10,800.63	Q9,208.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161089189	ADMINISTRA	CHAMAN COC MIGUEL ANGEL	Q6,258.82	Q6,258.82	Q0.00	Q0.00	28/08/2003	20/09/2006	26/01/2005	Q6,258.82	Q0.00	Q6,258.82	Q12,338.68	Q11,499.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161089193	ADMINISTRA	CORDOVA CAAL JULIA	Q13,861.54	Q13,861.54	Q0.00	Q0.00	28/08/2003	20/09/2011	26/01/2005	Q11,862.26	Q0.00	Q11,862.26	Q22,649.71	Q20,258.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040059842	ADMINISTRA	MIGUEL TUX CHOC	Q26,046.40	Q26,046.40	Q0.00	Q0.00	29/08/2003	11/01/2008	20/02/2008	Q17,364.35	Q0.00	Q17,364.35	Q27,791.37	Q22,412.38	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057349111	ADMINISTRA	ABRAHAN RAMON DIEGO	Q11,008.47	Q11,008.47	Q0.00	Q0.00	29/08/2003	21/10/2007	6/01/1900	Q11,008.47	Q0.00	Q11,008.47	Q21,149.67	Q19,682.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012842	ADMINISTRA	CHUB SANTIAGO	Q12,448.69	Q12,448.69	Q0.00	Q0.00	29/08/2003	15/05/2008	19/05/2004	Q12,448.69	Q0.00	Q12,448.69	Q23,244.57	Q21,177.17	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012874	ADMINISTRA	TUX SEBASTIAN	Q14,363.87	Q14,363.87	Q0.00	Q0.00	01/09/2003	15/04/2008	6/01/1900	Q14,363.87	Q0.00	Q14,363.87	Q27,888.35	Q23,123.45	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012898	ADMINISTRA	COC BA SEBASTIAN	Q14,363.87	Q14,363.87	Q0.00	Q0.00	01/09/2003	15/04/2008	6/01/1900	Q14,363.87	Q0.00	Q14,363.87	Q27,888.35	Q23,123.45	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057349175	ADMINISTRA	MATEO GASPAR BERNABE FELIPE	Q30,642.92	Q30,642.92	Q0.00	Q0.00	05/09/2003	16/09/2010	25/10/2004	Q30,642.92	Q0.00	Q30,642.92	Q52,194.70	Q48,888.48	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012911	ADMINISTRA	ICHICH JUAN	Q16,761.68	Q16,761.68	Q0.00	Q0.00	03/09/2003	20/07/2008	4/08/2004	Q12,975.67	Q0.00	Q12,975.67	Q22,425.18	Q19,417.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089059118	ADMINISTRA	JUAN SILVESTRE MONTEJO	Q5,634.77	Q5,634.77	Q0.00	Q0.00	05/09/2003	20/09/2007	22/08/2005	Q4,101.86	Q0.00	Q4,101.86	Q6,751.92	Q5,748.69	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012943	ADMINISTRA	CAAL EDUARDO	Q5,745.55	Q5,745.55	Q0.00	Q0.00	08/09/2003	15/04/2008	29/06/2004	Q5,745.55	Q0.00	Q5,745.55	Q10,927.50	Q9,249.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042261	ADMINISTRA	IQUIC IQUIC JULIO	Q7,507.52	Q7,507.52	Q0.00	Q0.00	09/09/2003	02/09/2011	6/01/1900	Q7,507.52	Q0.00	Q7,507.52	Q14,418.87	Q13,525.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161089308	ADMINISTRA	CHOC XO PAULINA	Q11,613.67	Q11,613.67	Q0.00	Q0.00	09/09/2003	09/09/2008	18/12/2004	Q8,166.95	Q0.00	Q8,166.95	Q14,075.67	Q11,985.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040060062	ADMINISTRA	VASQUEZ BATZ SANTIAGO FLORENCIO	Q23,181.37	Q23,181.37	Q0.00	Q0.00	10/09/2003	10/02/2008	31/01/2019	Q23,181.37	Q0.00	Q23,181.37	Q39,770.53	Q33,668.83	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040060077	ADMINISTRA	PAAU KOL ISRAEL	Q44,432.23	Q44,432.23	Q0.00	Q0.00	10/09/2003	10/02/2008	6/01/1900	Q44,432.23	Q0.00	Q44,432.23	Q83,982.28	Q78,621.92	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012961	ADMINISTRA	CHUN ALBERTO	Q11,491.10	Q11,491.10	Q0.00	Q0.00	11/09/2003	15/04/2008	19/05/2004	Q11,491.10	Q0.00	Q11,491.10	Q21,554.46	Q18,498.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040046423	ADMINISTRA	ICAL ICAL MARIANO	Q13,528.85	Q13,528.85	Q0.00	Q0.00	12/09/2003	12/11/2008	25/02/2004	Q12,722.56	Q0.00	Q12,722.56	Q23,862.59	Q21,236.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089059238	ADMINISTRA	MONTEJO SANCHEZ PABLO VICTOR	Q5,285.90	Q5,285.90	Q0.00	Q0.00	12/09/2003	15/08/2007	6/01/1900	Q5,285.90	Q0.00	Q5,285.90	Q9,959.26	Q9,352.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012989	ADMINISTRA	POP POP CARLOS ERNESTO	Q4,787.96	Q4,787.96	Q0.00	Q0.00	12/09/2003	15/04/2008	23/02/2018	Q3,886.06	Q0.00	Q3,886.06	Q5,805.53	Q5,045.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012993	ADMINISTRA	COC DOMINGO	Q10,533.50	Q10,533.50	Q0.00	Q0.00	12/09/2003	15/04/2008	2/04/2025	Q7,765.91	Q0.00	Q7,765.91	Q12,299.69	Q11,505.96	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080863679	ADMINISTRA	LUIS ALFONSO MEJIA AYALA	Q48,105.28	Q48,105.28	Q0.00	Q0.00	16/09/2003	03/04/2010	21/12/2018	Q25,837.96	Q0.00	Q25,837.96	Q14,615.75	Q4,162.30	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040060164	ADMINISTRA	WELLMANN DE LA CRUZ WALTER IVAN	Q54,391.18	Q54,391.18	Q0.00	Q0.00	19/09/2003	20/02/2008	6/01/1900	Q54,391.18	Q0.00	Q54,391.18	Q102,519.11	Q95,747.17	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7040060201	ADMINISTRA	FRANCISCO MUCU EDWIN	Q49,794.75	Q49,794.75	Q0.00	Q0.00	19/09/2003	23/06/2008	26/03/2025	Q49,794.75	Q0.00	Q49,794.75	Q93,324.47	Q86,712.19	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080858307	ADMINISTRA	DIEGO ESTEBAN GARCIA	Q8,225.28	Q8,225.28	Q0.00	Q0.00	22/09/2003	20/04/2007	11/02/2004	Q7,629.78	Q0.00	Q7,629.78	Q14,549.95	Q13,344.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125013042	ADMINISTRA	CHIQUIN CHU ALFONSO	Q12,448.69	Q12,448.69	Q0.00	Q0.00	22/09/2003	15/04/2008	19/05/2004	Q12,448.69	Q0.00	Q12,448.69	Q23,356.26	Q20,040.32	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7174067541	ADMINISTRA	ICHICH MANUEL	Q28,804.34	Q28,804.34	Q0.00	Q0.00	22/09/2003	22/09/2010	6/01/1900	Q28,804.34	Q0.00	Q28,804.34	Q55,322.42	Q51,702.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161089533	ADMINISTRA	CU MUCU OSCAR	Q10,173.45	Q10,173.45	Q0.00	Q0.00	23/09/2003	23/09/2005	26/01/2005	Q10,173.45	Q0.00	Q10,173.45	Q18,473.77	Q17,188.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161089547	ADMINISTRA	POP FRANCISCO	Q18,538.97	Q18,538.97	Q0.00	Q0.00	23/09/2003	23/09/2011	26/01/2005	Q18,048.14	Q0.00	Q18,048.14	Q32,127.88	Q29,413.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161089551	ADMINISTRA	COC GUILLERMO	Q4,749.65	Q4,749.65	Q0.00	Q0.00	23/09/2003	23/09/2007	28/09/2005	Q3,996.60	Q0.00	Q3,996.60	Q6,641.93	Q5,573.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7125013089	ADMINISTRA	YAICAL CAC MANUEL	Q12,448.69	Q12,448.69	Q0.00	Q0.00	24/09/2003	15/04/2008	29/06/2004	Q12,448.69	Q0.00	Q12,448.69	Q23,356.49	Q20,040.32	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012108	ADMINISTRA	CHUB COC CARLOS	Q5,745.55	Q5,745.55	Q0.00	Q0.00	24/09/2003	15/04/2008	28/03/2006	Q5,745.55	Q0.00	Q5,745.55	Q10,258.33	Q9,249.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122004497	ADMINISTRA	XIM TZUL VICENTE	Q26,046.48	Q26,046.48	Q0.00	Q0.00	25/09/2003	20/01/2008	20/04/2006	Q25,146.35	Q0.00	Q25,146.35	Q44,654.85	Q39,139.74	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048643	ADMINISTRA	CHOC CUCUL MANUEL	Q18,347.45	Q18,347.45	Q0.00	Q0.00	26/09/2003	02/02/2010	27/03/2004	Q11,909.98	Q0.00	Q11,909.98	Q19,043.88	Q15,473.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048957	ADMINISTRA	ENRIQUE MACZ COC	Q18,347.45	Q18,347.45	Q0.00	Q0.00	26/09/2003	02/02/2010	28/03/2006	Q17,151.38	Q0.00	Q17,151.38	Q28,794.77	Q24,139.95	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048961	ADMINISTRA	CAAL CAAL JULIO	Q17,389.86	Q17,389.86	Q0.00	Q0.00	26/09/2003	02/02/2010	29/11/2024	Q17,389.86	Q0.00	Q17,389.86	Q30,482.81	Q23,559.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057049448	ADMINISTRA	JUAN TOMAS SANTIAGO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	26/09/2003	20/09/2010	01/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q58,687.40	Q54,716.53	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009648	ADMINISTRA	ESTELA YAICAL JALAL	Q2,696.58	Q2,696.58	Q0.00	Q0.00	26/09/2003	02/10/2007	8/01/2005	Q1,317.52	Q0.00	Q1,317.52	Q4,115.96	Q3,853.65	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048643	ADMINISTRA	ROSARIO DE LEON	Q11,337.88	Q11,337.88	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q11,337.88	Q0.00	Q11,337.88	Q21,158.95	Q19,722.09	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048857	ADMINISTRA	ISMAEL CRUZ HUNAC	Q13,406.28	Q13,406.28	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q13,406.28	Q0.00	Q13,406.28	Q24,874.70	Q23,225.26	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048861	ADMINISTRA	JOSUE HERNANDEZ SOLIS	Q12,716.81	Q12,716.81	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q12,716.81	Q0.00	Q12,716.81	Q24,161.64	Q22,482.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048875	ADMINISTRA	ARMANDO LOPEZ GUINAC	Q12,333.78	Q12,333.78	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q12,333.78	Q0.00	Q12,333.78	Q23,537.52	Q21,892.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048889	ADMINISTRA	MARIO ROLANDO PEREZ LOPEZ	Q12,103.95	Q12,103.95	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q12,103.95	Q0.00	Q12,103.95	Q23,407.36	Q21,694.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048893	ADMINISTRA	JOSE AMILCAR MARTINEZ LOPEZ	Q8,426.80	Q8,426.80	Q0.00	Q0.00	27/09/2003	16/09/2010	10/01/2005	Q7,640.73	Q0.00	Q7,640.73	Q13,902.23	Q12,151.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048928	ADMINISTRA	OFELIA MAZARIEGOS DIEGO	Q8,346.09	Q8,346.09	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q8,346.09	Q0.00	Q8,346.09	Q17,851.88	Q16,515.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048830	ADMINISTRA	RENE HERRERA LOPEZ	Q16,202.44	Q16,202.44	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q16,202.44	Q0.00	Q16,202.44	Q30,333.12	Q28,217.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048958	ADMINISTRA	JOB LEONEL HERRERA LOPEZ	Q13,482.88	Q13,482.88	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q13,482.88	Q0.00	Q13,482.88	Q24,944.95	Q23,326.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048962	ADMINISTRA	MANUEL REYES	Q8,426.80	Q8,426.80	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q8,426.80	Q0.00	Q8,426.80	Q15,501.72	Q14,427.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048876	ADMINISTRA	VALENTIN CHAN SANCHEZ	Q9,767.43	Q9,767.43	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q9,767.43	Q0.00	Q9,767.43	Q18,009.15	Q16,809.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127048964	ADMINISTRA	BRIGIDO GALAJ BERNARDO	Q13,712.71	Q13,712.71	Q0.00	Q0.00	27/09/2003	16/09/2010	01/01/1900	Q13,712.71	Q0.00	Q13,712.71	Q25,496.67	Q23,825.64	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122004502	ADMINISTRA	MO QUIB MARCOS	Q26,046.48	Q26,046.48	Q0.00	Q0.00	27/09/2003	20/09/2008	30/07/2025	Q25,669.42	Q0.00	Q25,669.42	Q45,776.81	Q38,331.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q3,600.03	Q0.00
7049048675	ADMINISTRA	EDUARDO CHAMIA COC	Q18,515.98	Q18,515.98	Q0.00	Q0.00	29/09/2003	02/02/2010	29/03/2004	Q13,645.36	Q0.00	Q13,645.36	Q27,473.14	Q24,486.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048689	ADMINISTRA	LAURA SACRAB TZUL	Q14,241.30	Q14,241.30	Q0.00	Q0.00	29/09/2003	02/02/2010	3/02/2004	Q14,241.30	Q0.00	Q14,241.30	Q27,161.96	Q24,576.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048693	ADMINISTRA	MARCELA CHOC	Q5,891.10	Q5,891.10	Q0.00	Q0.00	29/09/2003	02/02/2010	3/02/2004	Q5,889.49	Q0.00	Q5,889.49	Q11,917.26	Q10,877.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056071038	ADMINISTRA	FIGUEROA HERRERA EVARISTO	Q33,400.78	Q33,400.78	Q0.00	Q0.00	29/09/2003	11/04/2011	20/05/2004	Q33,400.78	Q0.00	Q33,400.78	Q64,422.14	Q59,575.97	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056023761	ADMINISTRA	CHOC CAAL ISIDRO	Q32,902.84	Q32,902.84	Q0.00	Q0.00	29/09/2003	06/09/2010	21/01/2009	Q32,902.84	Q0.00	Q32,902.84	Q59,944.83	Q53,552.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042681	ADMINISTRA	ACEITUNO ARIAS ISIDRO MANUEL	Q57,455.48	Q57,455.48	Q0.00	Q0.00	29/09/2003	20/09/2011	18/12/2007	Q47,755.84	Q0.00	Q47,755.84	Q73,635.78	Q53,837.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042695	ADMINISTRA	PEREZ SUQUE LUCIO ALFREDO	Q48,262.60	Q48,262.60	Q0.00	Q0.00	29/09/2003	20/09/2011	0/01/1900	Q48,262.60	Q0.00	Q48,262.60	Q91,531.09	Q85,069.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042706	ADMINISTRA	GARCIA CANCHE FERMINA	Q59,753.69	Q59,753.69	Q0.00	Q0.00	29/09/2003	20/09/2011	27/03/2017	Q59,753.69	Q0.00	Q59,753.69	Q106,752.20	Q92,468.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042714	ADMINISTRA	PINEDA GARCIA LORENZO ANDINO	Q39,835.80	Q39,835.80	Q0.00	Q0.00	29/09/2003	20/09/2011	29/03/2013	Q39,835.80	Q0.00	Q39,835.80	Q74,925.00	Q68,974.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7083042728	ADMINISTRA	ORELLANA BARRERA JOSE ANTONIO	Q42,134.02	Q42,134.02	Q0.00	Q0.00	29/09/2003	20/09/2011	27/03/2017	Q42,134.02	Q0.00	Q42,134.02	Q69,680.70	Q55,527.63	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122006516	ADMINISTRA	TZUL TOT JUAN	Q36,771.50	Q36,771.50	Q0.00	Q0.00	29/09/2003	20/09/2008	18/10/2003	Q36,771.50	Q0.00	Q36,771.50	Q68,744.40	Q64,367.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122006520	ADMINISTRA	POP CHOC SANTIAGO	Q37,537.58	Q37,537.58	Q0.00	Q0.00	29/09/2003	20/09/2008	24/10/2003	Q34,038.85	Q0.00	Q34,038.85	Q63,101.43	Q58,519.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122006534	ADMINISTRA	CHOC CHEN FRANCISCO	Q37,537.58	Q37,537.58	Q0.00	Q0.00	29/09/2003	20/09/2008	0/01/1900	Q37,537.58	Q0.00	Q37,537.58	Q70,738.03	Q66,311.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125012178	ADMINISTRA	BOTZOC CHO ALFREDO	Q5,745.55	Q5,745.55	Q0.00	Q0.00	29/09/2003	15/04/2008	19/05/2004	Q5,745.55	Q0.00	Q5,745.55	Q10,783.93	Q9,249.41	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125013164	ADMINISTRA	POP ICO RICARDO	Q6,703.14	Q6,703.14	Q0.00	Q0.00	29/09/2003	15/04/2008	14/12/2006	Q5,323.67	Q0.00	Q5,323.67	Q9,154.11	Q8,567.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009668	ADMINISTRA	TZI CHOC MARTA ALICIA	Q17,029.80	Q17,029.80	Q0.00	Q0.00	29/09/2003	02/10/2008	23/12/2005	Q14,041.43	Q0.00	Q14,041.43	Q22,936.07	Q19,004.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009684	ADMINISTRA	COC POP MANUEL	Q3,064.29	Q3,064.29	Q0.00	Q0.00	29/09/2003	02/10/2006	27/11/2004	Q2,544.05	Q0.00	Q2,544.05	Q4,637.81	Q4,073.75	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009703	ADMINISTRA	BA CHOC MANUEL	Q1,991.79	Q1,991.79	Q0.00	Q0.00	29/09/2003	02/10/2005	26/01/2005	Q1,668.58	Q0.00	Q1,668.58	Q3,010.05	Q2,746.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019061670	ADMINISTRA	DE LOS ANGELES KIA MARIA	Q21,450.04	Q21,450.04	Q0.00	Q0.00	30/09/2003	05/09/2011	13/01/2005	Q21,450.04	Q0.00	Q21,450.04	Q39,135.22	Q35,363.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048738	ADMINISTRA	CHUB POOU MANUEL	Q18,424.81	Q18,424.81	Q0.00	Q0.00	30/09/2003	02/02/2010	4/01/2006	Q14,273.01	Q0.00	Q14,273.01	Q23,648.60	Q19,635.60	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048730	ADMINISTRA	COC MARIA ELSA	Q22,407.64	Q22,407.64	Q0.00	Q0.00	30/09/2003	02/02/2010	27/03/2017	Q21,989.74	Q0.00	Q21,989.74	Q40,930.19	Q35,181.90	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048744	ADMINISTRA	CHUB TUX BENANCIO	Q28,344.70	Q28,344.70	Q0.00	Q0.00	30/09/2003	02/02/2010	15/01/2014	Q11,496.00	Q0.00	Q11,496.00	Q15,672.86	Q10,727.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048762	ADMINISTRA	CHOC OLIVA	Q30,642.92	Q30,642.92	Q0.00	Q0.00	30/09/2003	02/02/2010	19/12/2003	Q22,903.44	Q0.00	Q22,903.44	Q40,644.00	Q35,874.43	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048776	ADMINISTRA	MUCU CAAL GUILLERMO	Q36,694.90	Q36,694.90	Q0.00	Q0.00	30/09/2003	29/11/2003	0/01/1900	Q36,694.90	Q0.00	Q36,694.90	Q69,461.60	Q65,426.16	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048780	ADMINISTRA	CHUB COY FAUSTINA	Q28,988.20	Q28,988.20	Q0.00	Q0.00	30/09/2003	02/02/2010	5/04/2010	Q28,333.59	Q0.00	Q28,333.59	Q50,671.21	Q43,853.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056071054	ADMINISTRA	MAZARIEGOS LEIVA BENEDICTO	Q29,225.68	Q29,225.68	Q0.00	Q0.00	30/09/2003	10/09/2011	31/05/2006	Q29,225.68	Q0.00	Q29,225.68	Q53,044.04	Q46,304.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056071072	ADMINISTRA	VILLATORO RIVAS NELVA SOFIA	Q91,928.76	Q91,928.76	Q0.00	Q0.00	30/09/2003	10/09/2011	0/01/1900	Q91,928.76	Q0.00	Q91,928.76	Q176,507.36	Q166,861.35	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057049533	ADMINISTRA	ANDRES TOMAS VICTOR	Q33,860.43	Q33,860.43	Q0.00	Q0.00	30/09/2003	25/09/2008	17/06/2006	Q33,634.74	Q0.00	Q33,634.74	Q56,900.53	Q47,569.46	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056071090	ADMINISTRA	PEREZ MENDEZ ANGEL MIGUEL	Q10,878.24	Q10,878.24	Q0.00	Q0.00	30/09/2003	10/04/2011	0/01/1900	Q10,878.24	Q0.00	Q10,878.24	Q21,441.69	Q19,673.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057030130	ADMINISTRA	LINARES VELASQUEZ JOSE MIGUEL	Q47,879.56	Q47,879.56	Q0.00	Q0.00	30/09/2003	10/04/2008	26/12/2012	Q47,879.56	Q0.00	Q47,879.56	Q89,977.27	Q82,245.67	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7027055630	ADMINISTRA	HERRERA DE LEON MARVIN EDDUARDO	Q17,619.68	Q17,619.68	Q0.00	Q0.00	01/10/2003	16/10/2010	0/01/1900	Q17,619.68	Q0.00	Q17,619.68	Q32,896.17	Q30,654.18	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089058444	ADMINISTRA	EULALIO NOLASCO NOLASCO	Q1,999.22	Q1,999.22	Q0.00	Q0.00	01/10/2003	29/06/2006	13/01/2006	Q987.39	Q0.00	Q987.39	Q1,676.40	Q1,388.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009735	ADMINISTRA	BO SACUL SAMUEL	Q2,458.09	Q2,458.09	Q0.00	Q0.00	02/10/2003	02/10/2006	5/07/2006	Q2,059.20	Q0.00	Q2,059.20	Q4,078.27	Q3,528.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7027055113	ADMINISTRA	CASTILLO LOPEZ HUGO DANILO	Q8,192.88	Q8,192.88	Q0.00	Q0.00	06/10/2003	16/10/2010	20/11/2003	Q8,838.34	Q0.00	Q8,838.34	Q16,370.90	Q15,012.27	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161009822	ADMINISTRA	TZI PETRONA	Q1,995.36	Q1,995.36	Q0.00	Q0.00	07/10/2003	07/10/2004	26/01/2005	Q953.61	Q0.00	Q953.61	Q1,805.79	Q1,637.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7027056181	ADMINISTRA	CAIN HERRERA RAFAEL	Q27,578.63	Q27,578.63	Q0.00	Q0.00	09/10/2003	16/10/2010	20/11/2003	Q26,487.66	Q0.00	Q26,487.66	Q48,863.81	Q43,068.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057049652	ADMINISTRA	JUAN LORENZO MARTIN	Q30,642.92	Q30,642.92	Q0.00	Q0.00	09/10/2003	15/10/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q57,618.65	Q53,823.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125013281	ADMINISTRA	HERMELINDO CAAL CAAL	Q11,491.10	Q11,491.10	Q0.00	Q0.00	09/10/2003	15/04/2008	25/10/2013	Q3,830.37	Q0.00	Q3,830.37	Q6,172.10	Q5,358.45	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057049666	JUDICIAL	VARGAS MARTIN ROBERTO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	09/10/2003	02/10/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q57,620.49	Q53,959.73	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089056577	ADMINISTRA	MELECIO MONTEJO ROS	Q2,681.28	Q2,681.28	Q0.00	Q0.00	10/10/2003	29/05/2007	22/12/2005	Q1,340.63	Q0.00	Q1,340.63	Q2,272.40	Q1,946.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056071189	ADMINISTRA	FRANCISCO MAZARIEGOS	Q61,668.88	Q61,668.88	Q0.00	Q0.00	11/10/2003	10/10/2011	0/01/1900	Q61,668.88	Q0.00	Q61,668.88	Q116,623.28	Q108,674.50	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089056733	ADMINISTRA	MARCOS PEREZ LOPEZ	Q6,205.19	Q6,205.19	Q0.00	Q0.00	17/10/2003	29/05/2007	21/07/2006	Q2,115.20	Q0.00	Q2,115.20	Q3,812.44	Q3,139.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057049822	JUDICIAL	CRISTOBAL FRANCISCO	Q91,928.76	Q91,928.76	Q0.00	Q0.00	17/10/2003	21/10/2008	28/09/2011	Q91,928.76	Q0.00	Q91,928.76	Q172,644.82	Q158,801.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033322902	ADMINISTRA	MARIO ENRIQUE AGUILAR PRADO	Q701,699.27	Q701,699.27	Q0.00	Q0.00	21/10/2003	29/07/2021	9/10/2024	Q149,613.37	Q0.00	Q149,613.37	Q34,320.65	Q4,686.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089064108	ADMINISTRA	EMILIO MORALES SALAZAR	Q49,105.05	Q49,105.05	Q0.00	Q0.00	24/10/2003	29/05/2010	26/04/2005	Q49,105.05	Q0.00	Q49,105.05	Q86,397.02	Q74,996.63	Q0.00	POTECARIO-PRENDARIO-FIDUCIARI	Q0.00	Q0.00	Q0.00	Q0.00
7089064441	ADMINISTRA	ANTONIA PEREZ PEREZ	Q67,414.42	Q67,414.42	Q0.00	Q0.00	25/10/2003	11/10/2010	7/11/2012	Q39,421.35	Q0.00	Q39,421.35	Q46,839.01	Q28,003.42	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089064136	ADMINISTRA	MARCIAL BARRIENTOS REVOLORIO	Q6,399.05	Q6,399.05	Q0.00	Q0.00	25/10/2003	29/05/2010	3/05/2006	Q4,259.37	Q0.00	Q4,259.37	Q6,593.05	Q5,686.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089056884	ADMINISTRA	ANA JIMENEZ JIMENEZ	Q7,316.00	Q7,316.00	Q0.00	Q0.00	29/10/2003	29/05/2007	0/01/1900	Q7,316.00	Q0.00	Q7,316.00	Q14,710.82	Q13,665.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7019062184	ADMINISTRA	RICOY AJTUN SANTOS PERFECTO	Q22,982.19	Q22,982.19	Q0.00	Q0.00	30/10/2003	16/10/2010	0/01/1900	Q22,982.19	Q0.00	Q22,982.19	Q42,680.91	Q39,640.68	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048588	ADMINISTRA	MIRIAN RIVERA	Q33,163.76	Q33,163.76	Q0.00	Q0.00	30/10/2003	02/07/2010	4/02/2008	Q19,898.29	Q0.00	Q19,898.29	Q30,518.74	Q23,428.12	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048590	ADMINISTRA	RIVERA RIVERA ISRAEL	Q31,472.85	Q31,472.85	Q0.00	Q0.00	30/10/2003	02/07/2008	14/11/2007	Q28,498.53	Q0.00	Q28,498.53	Q45,771.48	Q36,495.33	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7049048627	ADMINISTRA	YAT PEC IGNACIO	Q6,281.80	Q6,281.80	Q0.00	Q0.00	30/10/2003	01/05/2010	27/03/2017	Q5,025.44	Q0.00	Q5,025.44	Q8,500.27	Q6,159.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077033450	ADMINISTRA	SOBEN CHAVAJAY MARIANO	Q28,421.31	Q28,421.31	Q0.00	Q0.00	30/10/2003	15/10/2013	0/01/1900	Q28,421.31	Q0.00	Q28,421.31	Q53,582.29	Q49,856.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7125013516	ADMINISTRA	PA JUAN GUALBERTO	Q28,727.74	Q28,727.74	Q0.00	Q0.00	30/10/2003	24/10/2010	10/09/2004	Q28,727.74	Q0.00	Q28,727.74	Q52,920.48	Q40,049.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7125013520	ADMINISTRA	YAXCAL MATEO	Q28,727.74	Q28,727.74	Q0.00	Q0.00	30/10/2003	24/04/2010	28/08/2004	Q28,727.74	Q0.00	Q28,727.74	Q51,312.49	Q46,425.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077033501	ADMINISTRA	SEQUEC PUAC NICOLAS	Q18,768.79	Q18,768.79	Q0.00	Q0.00	06/11/2003	15/11/2010	0/01/1900	Q18,768.79	Q0.00	Q18,768.79	Q35,164.44	Q32,603.07	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7043068857	ADMINISTRA	COC CHEN PEDRO	Q32,923.60	Q32,923.60	Q0.00	Q0.00	08/11/2003	08/11/2008	21/06/2019	Q32,923.60	Q0.00	Q32,923.60	Q55,361.87	Q36,730.52	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161018791	ADMINISTRA	COC MAY ADOLFO	Q18,807.08	Q18,807.08	Q0.00	Q0.00	08/11/2003	08/11/2011	25/11/2003	Q18,757.14	Q0.00	Q18,757.14	Q35,883.70	Q33,175.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7127056277	ADMINISTRA	JULIO LOPEZ ESCALANTE	Q27,578.63	Q27,578.63	Q0.00	Q0.00	31/31/2003	15/10/2010	21/11/2003	Q26,233.02	Q0.00	Q26,233.02	Q48,747.75	Q44,902.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089990223	ADMINISTRA	JULIAN NOLASCO NOLASCO	Q3,306.44	Q3,306.44	Q0.00	Q0.00	31/31/2003	23/05/2007	20/12/2005	Q1,654.72	Q0.00	Q1,654.72	Q3,364.52	Q2,863.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056677545	ADMINISTRA	GRANADOS MERIDA JOSE ELIAS	Q6,013.67	Q6,013.67	Q0.00	Q0.00	13/11/2003	23/05/2009	29/06/2007	Q2,004.66	Q0.00	Q2,004.66	Q3,072.95	Q2,385.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057056512	ADMINISTRA	FLORES LOPEZ JESUS MANUEL	Q30,642.92	Q30,642.92	Q0.00	Q0.00	21/11/2003	20/11/2007	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q57,749.72	Q53,754.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161011289	ADMINISTRA	CHOC JOSE	Q18,462.36	Q18,462.36	Q0.00	Q0.00	24/11/2003	24/11/2011	26/01/2005	Q18,150.49	Q0.00	Q18,150.49	Q32,645.51	Q30,193.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048950962	ADMINISTRA	CHUN MARGARITA	Q24,897.37	Q24,897.37	Q0.00	Q0.00	28/11/2003	15/04/2008	26/03/2025	Q24,897.37	Q0.00	Q24,897.37	Q45,156.63	Q40,738.31	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051129	ADMINISTRA	BA ANDRES	Q13,406.28	Q13,406.28	Q0.00	Q0.00	28/11/2003	02/02/2010	18/02/2005	Q13,189.94	Q0.00	Q13,189.94	Q22,454.67	Q19,504.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056671751	ADMINISTRA	SALAZAR LOPEZ PLACIDO ARMANDO	Q78,905.52	Q78,905.52	Q0.00	Q0.00	28/11/2003	10/06/2010	27/03/2017	Q78,905.52	Q0.00	Q78,905.52	Q143,034.49	Q126,549.97	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123011881	ADMINISTRA	JUAN SAM CAAL	Q13,406.28	Q13,406.28	Q0.00	Q0.00	28/11/2003	05/11/2010	28/05/2021	Q10,463.25	Q0.00	Q10,463.25	Q16,751.49	Q11,722.91	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7123011906	ADMINISTRA	MAQUIN CHOC RICARDO	Q14,555.39	Q14,555.39	Q0.00	Q0.00	28/11/2003	05/11/2010	0/01/1900	Q14,555.39	Q0.00	Q14,555.39	Q27,093.63	Q25,077.63	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161011213	ADMINISTRA	COY BO ISAIAS	Q11,644.31	Q11,644.31	Q0.00	Q0.00	28/11/2003	05/11/2008	27/07/2023	Q11,644.31	Q0.00	Q11,644.31	Q21,897.66	Q18,519.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056011797	ADMINISTRA	VILLATORO RIVAS ALMA YOLANDA	Q88,864.47	Q88,864.47	Q0.00	Q0.00	29/11/2003	10/06/2010	28/09/2021	Q88,864.47	Q0.00	Q88,864.47	Q157,622.30	Q132,253.66	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051248	ADMINISTRA	COC PAAU MAURILIO	Q33,515.69	Q33,515.69	Q0.00	Q0.00	03/12/2003	15/04/2008	0/01/1900	Q33,515.69	Q0.00	Q33,515.69	Q62,625.47	Q53,413.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057056953	ADMINISTRA	CRISTOBAL PEDRO ESTEBAN	Q30,642.92	Q30,642.92	Q0.00	Q0.00	03/12/2003	10/12/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q57,134.80	Q53,048.03	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041110718	JUDICIAL	HERRERA VILLATORO JOHNNY WILLIAM	Q72,087.47	Q73,087.47	Q0.00	Q0.00	06/12/2003	10/12/2010	0/01/1900	Q72,087.47	Q0.00	Q72,087.47	Q133,444.55	Q123,407.85	Q3,548.53	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7050024944	ADMINISTRA	MACZ TOT ESTANISLAO	Q34,205.16	Q34,205.16	Q0.00	Q0.00	09/12/2003	06/12/2010	0/01/1900	Q34,205.16	Q0.00	Q34,205.16	Q64,353.89	Q59,315.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041110752	ADMINISTRA	ENCARNACION PEREZ RIVAS	Q4,787.96	Q4,787.96	Q0.00	Q0.00	10/12/2003	10/11/2006	0/01/1900	Q4,787.96	Q0.00	Q4,787.96	Q9,183.15	Q8,501.72	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041110817	ADMINISTRA	RAMOS FRANCISCA ROSELIA	Q8,465.11	Q8,465.11	Q0.00	Q0.00	12/12/2003	20/07/2011	0/01/1900	Q8,465.11	Q0.00	Q8,465.11	Q14,940.65	Q13,943.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057050891	ADMINISTRA	VILLATORO MOLINA NORMAN CLEMENTE	Q30,642.92	Q30,642.92	Q0.00	Q0.00	17/12/2003	15/12/2008	27/01/2006	Q30,642.92	Q0.00	Q30,642.92	Q51,318.46	Q42,781.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057050956	ADMINISTRA	JUAN LORENZO DOMINGO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	18/12/2003	18/12/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q57,002.73	Q52,351.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089066748	ADMINISTRA	JORGE MATIAS CRUZ	Q6,664.84	Q6,664.84	Q0.00	Q0.00	18/12/2003	15/05/2008	27/12/2019	Q6,664.84	Q0.00	Q6,664.84	Q7,972.37	Q4,844.95	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051880	ADMINISTRA	LUCAS CUCUL CHOC	Q19,090.54	Q19,090.54	Q0.00	Q0.00	19/12/2003	19/11/2011	0/01/1900	Q19,090.54	Q0.00	Q19,090.54	Q35,040.18	Q27,196.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051927	ADMINISTRA	JAVIER CHUB CHUB	Q24,418.58	Q24,418.58	Q0.00	Q0.00	19/12/2003	19/11/2011	7/01/2004	Q23,603.40	Q0.00	Q23,603.40	Q41,042.97	Q31,865.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051931	ADMINISTRA	NICOLAS CHUB	Q24,897.37	Q24,897.37	Q0.00	Q0.00	19/12/2003	19/11/2011	0/01/1900	Q24,897.37	Q0.00	Q24,897.37	Q45,588.08	Q35,355.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051945	ADMINISTRA	MARIA CHUB CHE	Q24,897.37	Q24,897.37	Q0.00	Q0.00	19/12/2003	19/11/2011	0/01/1900	Q24,897.37	Q0.00	Q24,897.37	Q45,587.24	Q35,355.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057051042	ADMINISTRA	NICOLAS LOPEZ AUGUSTO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	19/12/2003	20/12/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q56,993.92	Q52,196.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7060060610	ADMINISTRA	FRANCISCO DE JESUS RODRIGUEZ	Q84,863.05	Q84,963.05	Q0.00	Q0.00	20/12/2003	04/04/2012	23/07/2012	Q59,790.54	Q0.00	Q59,790.54	Q97,802.17	Q77,435.42	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089064502	ADMINISTRA	JERONIMO HERNANDEZ SANCHEZ	Q17,880.14	Q17,880.14	Q0.00	Q0.00	20/12/2003	20/04/2010	14/05/2004	Q17,880.14	Q0.00	Q17,880.14	Q32,479.43	Q26,971.90	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051877	ADMINISTRA	DOMINGO CAC	Q9,882.34	Q9,882.34	Q0.00	Q0.00	23/12/2003	02/12/2008	0/01/1900	Q9,882.34	Q0.00	Q9,882.34	Q16,583.95	Q17,066.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7077004362	ADMINISTRA	CULUM KAUL DIEGO	Q8,954.98	Q8,954.98	Q0.00	Q0.00	23/12/2003	07/12/2010	11/03/2005	Q8,978.84	Q0.00	Q8,978.84	Q16,185.19	Q14,100.57	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051881	ADMINISTRA	POP ANALIA	Q22,982.19	Q22,982.19	Q0.00	Q0.00	26/12/2003	03/02/2010	13/02/2004	Q22,982.19	Q0.00	Q22,982.19	Q42,551.83	Q38,995.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089064526	ADMINISTRA	CESAR AUGUSTO VILALTA LA*N	Q17,296.27	Q17,296.27	Q0.00	Q0.00	26/12/2003	20/04/2010	6/04/2004	Q17,148.16	Q0.00	Q17,148.16	Q31,656.28	Q28,521.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089064502	ADMINISTRA	JESUS FABIAN LOPEZ	Q18,860.72	Q18,860.72	Q0.00	Q0.00	26/12/2003	20/04/2010	29/11/2011	Q18,644.61	Q0.00	Q18,644.61	Q33,640.18	Q28,871.51	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048051965	ADMINISTRA	POP MACZ PEDRO ALFREDO	Q22,024.60	Q22,024.60	Q0.00	Q0.00	27/12/2003	01/11/2010	0/01/1900	Q22,024.60	Q0.00	Q22,024.60	Q40,052.90	Q37,242.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7064105765	ADMINISTRA	CASTILLO JIMENEZ EUSTAQUIO	Q38,303.05	Q38,303.05	Q0.00	Q0.00	15/01/2004	17/01/2011	18/03/2025	Q13,370.81	Q0.00	Q13,370.81	Q18,613.44	Q10,206.31	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033334432	JUDICIAL	ASOCIACION ESPERANZA DEL FUTURO ALD SAN YUYO	Q98,823.42	Q98,823.42	Q0.00	Q0.00	04/02/2004	05/02/2011	14/02/2005	Q98,823.42	Q0.00	Q98,823.42	Q172,724.72	Q149,351.81	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033335431	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA DEL NORTE R L	Q1,123,125.68	Q1,123,125.68	Q0.00	Q0.00	11/02/2004	08/04/2016	18/05/2010	Q881,040.56	Q0.00	Q881,040.56	Q1,152,700.16	Q742,780.70	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033340084	ADMINISTRA	ASOCIACION CAMPESINA EN MARCHA AL DESARROLLO INTEGRAL TIMUSH	Q268,125.55	Q268,125.55	Q0.00	Q0.00	09/05/2004	08/01/2011	24/06/2010	Q166,639.95	Q0.00	Q166,639.95	Q215,483.54	Q139,033.21	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041113858	ADMINISTRA	PEREZ DOMINGO SEBASTIAN	Q17,734.59	Q17,734.59	Q0.00	Q0.00	25/03/2004	21/03/2011	14/01/2014	Q15,862.77	Q0.00	Q15,862.77	Q24,430.22	Q18,839.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041113929	ADMINISTRA	DIAZ JUAN	Q10,441.57	Q10,441.57	Q0.00	Q0.00	31/03/2004	29/03/2009	26/06/2008	Q2,088.31	Q0.00	Q2,088.31	Q2,917.05	Q2,181.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033345898	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA GRANO SAGRADO R L	Q121,132.46	Q121,132.46	Q0.00	Q0.00	29/04/2004	29/06/2015	30/01/2019	Q84,774.63	Q0.00	Q84,774.63	Q117,223.26	Q75,378.60	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057054273	ADMINISTRA	CRISTOBAL PABLO PABLO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	14/05/2004	11/05/2009	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q56,173.07	Q50,811.48	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057054412	ADMINISTRA	LOPEZ BECERRA CESAR AUGUSTO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	02/06/2004	07/05/2009	27/09/2022	Q30,642.92	Q0.00	Q30,642.92	Q56,005.41	Q48,886.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057054558	ADMINISTRA	FLORES LOPEZ HECTOR ISRAEL	Q19,917.90	Q19,917.90	Q0.00	Q0.00	03/06/2004	02/06/2008	0/01/1900	Q19,917.90	Q0.00	Q19,917.90	Q35,873.28	Q32,463.25	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057054578	ADMINISTRA	DIEGO CRISTOBAL MARTIN	Q30,642.92	Q30,642.92	Q0.00	Q0.00	03/06/2004	11/05/2009	30/01/2007	Q30,642.92	Q0.00	Q30,642.92	Q50,641.79	Q41,257.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057054670	ADMINISTRA	MERIDA VELASQUEZ REYNALDO GUADALUPE	Q30,642.92	Q30,642.92	Q0.00	Q0.00	23/06/2004	23/06/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q55,366.47	Q49,381.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122009853	ADMINISTRA	COL ANDRES	Q8,196.98	Q8,196.98	Q0.00	Q0.00	26/06/2004	25/06/2009	0/01/1900	Q8,196.98	Q0.00	Q8,196.98	Q14,860.28	Q13,323.92	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122009871	ADMINISTRA	JOSE XOL XOL	Q21,833.08	Q21,833.08	Q0.00	Q0.00	29/06/2004	01/08/2009	6/05/2006	Q21,320.58	Q0.00	Q21,320.58	Q36,034.77	Q30,636.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122009885	ADMINISTRA	MIGUEL ANGEL ICAL MAQUIN	Q15,512.98	Q15,512.98	Q0.00	Q0.00	29/06/2004	01/08/2009	0/01/1900	Q15,512.98	Q0.00	Q15,512.98	Q26,930.45	Q24,263.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057056492	ADMINISTRA	DIEGO DOMINGO JOSE GASPAR	Q30,642.92	Q30,642.92	Q0.00	Q0.00	23/07/2004	20/07/2009	31/01/2007	Q30,642.92	Q0.00	Q30,642.92	Q50,236.16	Q40,544.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057056480	ADMINISTRA	JOSE DOMINGO JUAN	Q30,642.92	Q30,642.92	Q0.00	Q0.00	26/07/2004	07/07/2008	15/03/2007	Q30,642.92	Q0.00	Q30,642.92	Q50,284.19	Q40,688.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089066348	ADMINISTRA	ANDRES PEREZ JIMENEZ	Q6,779.75	Q6,779.75	Q0.00	Q0.00	26/07/2004	21/07/2008	15/08/2005	Q5,045.43	Q0.00	Q5,045.43	Q8,437.60	Q7,167.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057055708	ADMINISTRA	SIMON MATEO ARTURO	Q23,748.26	Q23,748.26	Q0.00	Q0.00	27/07/2004	10/07/2008	0/01/1900	Q23,748.26	Q0.00	Q23,748.26	Q42,623.84	Q37,870.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029060625	ADMINISTRA	ECOQUI COTTY FRANCISCO	Q28,152.18	Q28,152.18	Q0.00	Q0.00	17/08/2004	05/08/2011	12/03/2012	Q5,699.05	Q0.00	Q5,699.05	Q8,577.27	Q3,864.53	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056076467	ADMINISTRA	RAMOS MARTIN	Q4,256.37	Q4,256.37	Q0.00	Q0.00	26/08/2004	05/04/2011	18/05/2006	Q2,971.75	Q0.00	Q2,971.75	Q5,361.67	Q4,353.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029060861	ADMINISTRA	LOPEZ GUARCHAJ JUAN	Q8,952.52	Q8,952.52	Q0.00	Q0.00	30/08/2004	28/07/2011	18/03/2025	Q4,785.96	Q0.00	Q4,785.96	Q8,296.74	Q4,279.82	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122009869	ADMINISTRA	CAAL TZUL EFRAIN	Q18,385.75	Q18,385.75	Q0.00	Q0.00	31/08/2004	16/08/2007	0/01/1900	Q18,385.75	Q0.00	Q18,385.75	Q32,944.36	Q29,517.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056079673	ADMINISTRA	FIGUEROA AGUILAR VIRGILIO	Q7,354.30	Q7,354.30	Q0.00	Q0.00	09/09/2004	23/09/2011	28/09/2007	Q4,202.52	Q0.00	Q4,202.52	Q6,078.33	Q4,629.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122010117	ADMINISTRA	TZUL CHOC EDUARDO	Q18,385.75	Q18,385.75	Q0.00	Q0.00	10/09/2004	17/08/2009	0/01/1900	Q18,385.75	Q0.00	Q18,385.75	Q32,885.29	Q29,600.83	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7122010268	ADMINISTRA	CARMELINA ICAL TZALAM	Q13,789.31	Q13,789.31	Q0.00	Q0.00	25/09/2004	31/08/2009	16/10/2006	Q13,789.31	Q0.00	Q13,789.31	Q22,280.77	Q18,279.11	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057057486	ADMINISTRA	PABLO SEBASTIAN JUAN	Q30,642.92	Q30,642.92	Q0.00	Q0.00	08/10/2004	18/09/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q54,411.94	Q48,200.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057057535	ADMINISTRA	SIMON DOMINGO ANTONIO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	08/10/2004	18/09/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q54,898.02	Q48,528.04	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057057587	ADMINISTRA	MUNOZ MANCILLA ROBERTO MANUEL	Q30,642.92	Q30,642.92	Q0.00	Q0.00	12/10/2004	22/09/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q54,383.45	Q48,160.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057057644	ADMINISTRA	DIEGO MATEO RAMON	Q30,642.92	Q30,642.92	Q0.00	Q0.00	27/10/2004	15/10/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q54,276.73	Q47,936.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057057695	ADMINISTRA	FRANCISCO FRANCISCO JUAN MATEO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	29/10/2004	09/10/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q54,262.33	Q47,932.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057058058	ADMINISTRA	LORENZO DIEGO JUAN FRANCISCO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	04/11/2004	16/10/2008	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q54,219.58	Q47,844.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7033374054	JUDICIAL	COOPERATIVA INTEGRAL DE AHORRO	Q882,066.08	Q882,066.08	Q0.00	Q0.00	15/11/2004	01/06/2016	29/11/2011	Q578,676.22	Q0.00	Q578,676.22	Q1,028,212.53	Q876,219.59	Q1,862.86	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057058348	ADMINISTRA	SIMON PEDRO PEDRO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	17/11/2004	10/11/2009	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q54,152.40	Q47,604.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057058637	ADMINISTRA	DIEGO FRANCISCO RAMON	Q30,642.92	Q30,642.92	Q0.00	Q0.00	27/11/2004	20/11/2009	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q53,570.49	Q47,082.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCIÓN DE COOPERACIÓN, PROYECTOS Y FIDEICOMISOS - MAGA -

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7057359177	ADMINISTRA	FRANCISCO PASCUAL MARCOS	Q30 642 92	Q30 642 92	Q0 00	Q0 00	29/12/2004	10/12/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q50,907.01	Q46,584.98	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057360958	ADMINISTRA	FRANCISCO PASCUAL PEDRO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	08/03/2005	18/03/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q52,859.96	Q43,669.52	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057361452	ADMINISTRA	MARTIN REINA	Q30 642 92	Q30 642 92	Q0 00	Q0 00	31/03/2005	08/03/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q52,695.71	Q43,528.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057361468	ADMINISTRA	PABLO DIEGO BELARMINO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	31/03/2005	08/03/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q52,695.71	Q43,528.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057362467	ADMINISTRA	CANO FRANCISCO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	20/05/2005	26/04/2010	30/01/2007	Q30,642.92	Q0.00	Q30,642.92	Q50,262.59	Q40,961.92	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057362869	ADMINISTRA	DIEGO CRISTOBAL GASPAR	Q30 642 92	Q30 642 92	Q0 00	Q0 00	03/06/2005	13/05/2010	15/03/2007	Q30,642.92	Q0.00	Q30,642.92	Q49,671.13	Q40,442.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057362942	ADMINISTRA	MARTIN FERNANDO JESUS	Q30 642 92	Q30 642 92	Q0 00	Q0 00	06/06/2005	19/06/2010	9/02/2007	Q30,642.92	Q0.00	Q30,642.92	Q49,585.91	Q40,294.67	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057363945	ADMINISTRA	CRISTOBAL DOMINGO MARTIN	Q30 642 92	Q30 642 92	Q0 00	Q0 00	28/06/2005	10/06/2010	9/02/2007	Q30,642.92	Q0.00	Q30,642.92	Q49,588.44	Q40,298.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057363852	ADMINISTRA	DECIDERIO JUAN MATEO LORENZO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	08/07/2005	14/06/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q51,997.89	Q44,330.35	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057365357	ADMINISTRA	ANTONIO DIEGO DOMINGO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	31/08/2005	25/08/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q53,030.64	Q44,645.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057365361	ADMINISTRA	LORENZO PEDRO CANO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	31/08/2005	25/08/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q53,030.64	Q44,645.43	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057365952	ADMINISTRA	PEDRO FRANCISCO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	20/09/2005	26/08/2010	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q51,939.75	Q43,799.30	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057367563	ADMINISTRA	MARCOS JUAN PABLO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	04/11/2005	20/11/2010	18/04/2008	Q30,642.92	Q0.00	Q30,642.92	Q50,463.14	Q41,361.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057368015	ADMINISTRA	LORENZO PEDRO CANDIDO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	18/11/2005	25/10/2010	15/09/2007	Q30,642.92	Q0.00	Q30,642.92	Q48,483.92	Q38,520.45	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057368304	ADMINISTRA	RODRIGUEZ EDWIN RAFAEL	Q30 642 92	Q30 642 92	Q0 00	Q0 00	30/11/2005	20/11/2010	20/11/2006	Q30,642.00	Q0.00	Q30,642.00	Q48,900.66	Q38,752.19	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057369197	ADMINISTRA	JOSE PEDRO AGUSTIN	Q30 642 92	Q30 642 92	Q0 00	Q0 00	20/12/2005	15/12/2010	30/01/2007	Q30,642.92	Q0.00	Q30,642.92	Q48,259.23	Q38,151.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057369284	ADMINISTRA	LORENZO MATEO DOMINGO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	21/12/2005	15/12/2010	20/12/2011	Q17,687.32	Q0.00	Q17,687.32	Q24,226.68	Q16,797.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057369298	ADMINISTRA	LORENZO LORENZO CANDIDO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	21/12/2005	15/12/2010	31/01/2007	Q30,642.92	Q0.00	Q30,642.92	Q48,260.84	Q38,153.81	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048028298	ADMINISTRA	JOSE ALBERTO GONZALEZ ALVAREZ	Q44 815 27	Q44 815 27	Q0 00	Q0 00	26/12/2005	01/08/2011	16/10/2008	Q39,697.90	Q0.00	Q39,697.90	Q63,446.86	Q50,930.83	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057373518	ADMINISTRA	SEBASTIAN LUCAS AURELIO JUAN	Q30 642 92	Q30 642 92	Q0 00	Q0 00	08/02/2006	21/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q50,935.66	Q41,855.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057373667	ADMINISTRA	PEDRO CRISTOBAL AGUSTIN	Q30 642 92	Q30 642 92	Q0 00	Q0 00	10/02/2006	21/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q50,923.41	Q41,855.16	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057370611	ADMINISTRA	PASCUAL ALONZO FELICIANO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	10/02/2006	10/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q50,470.04	Q41,674.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057370643	ADMINISTRA	ANTONIO DIEGO EFRAIN	Q30 642 92	Q30 642 92	Q0 00	Q0 00	10/02/2006	10/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q50,470.04	Q41,674.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057370661	ADMINISTRA	PASCUAL ALONZO SAMUEL	Q30 642 92	Q30 642 92	Q0 00	Q0 00	10/02/2006	10/02/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q50,470.04	Q41,674.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057371303	ADMINISTRA	JUAN NICOLAS TOMAS	Q30 642 92	Q30 642 92	Q0 00	Q0 00	22/02/2006	21/02/2011	23/03/2007	Q30,642.92	Q0.00	Q30,642.92	Q49,460.43	Q39,773.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133465853	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA ACTELA R L	Q5 568 891 07	Q5 568 891 07	Q0 00	Q0 00	15/08/2006	14/06/2026	20/03/2025	Q5,568,891.07	Q574,554.75	Q4,994,336.32	Q4,754,919.89	Q1,911,516.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057040784	ADMINISTRA	EDGAR ARISTEO RODRIGUEZ VELASQ	Q80 350 78	Q80 350 78	Q0 00	Q0 00	01/05/2006	20/03/2016	28/12/2001	Q80,163.95	Q0.00	Q80,163.95	Q131,071.72	Q106,155.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041238	ADMINISTRA	HIDALIA RECINOS CASTILLO	Q70 382 27	Q70 382 27	Q0 00	Q0 00	01/05/2006	20/03/2016	20/03/2014	Q70,382.27	Q0.00	Q70,382.27	Q101,739.70	Q77,679.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057041357	ADMINISTRA	CORA CONSOLACION REYES MENDEZ	Q74 956 03	Q74 956 03	Q0 00	Q0 00	01/05/2006	29/03/2016	28/09/2011	Q62,578.43	Q0.00	Q62,578.43	Q88,527.55	Q61,964.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057074461	ADMINISTRA	DE BALTAZAR ANDRES BALTZAR	Q15 168 25	Q15 168 25	Q0 00	Q0 00	05/05/2006	05/05/2016	23/01/2019	Q11,376.18	Q0.00	Q11,376.18	Q13,225.64	Q6,893.89	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057074415	ADMINISTRA	MATEO FELIPE SANTIAGO	Q10 112 16	Q10 112 16	Q0 00	Q0 00	05/05/2006	05/05/2016	0/01/1900	Q10,112.16	Q0.00	Q10,112.16	Q17,221.09	Q13,995.46	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057074433	ADMINISTRA	PASCUAL JUAN DIEGO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	08/05/2006	10/05/2014	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q51,462.72	Q41,438.73	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080059963	ADMINISTRA	BENJAMIN SAMAYOA PEREZ	Q47 641 31	Q47 641 31	Q0 00	Q0 00	12/05/2006	08/04/2016	13/05/2008	Q47,641.31	Q0.00	Q47,641.31	Q76,331.59	Q62,077.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133464139	JUDICIAL	MYRIAM PATRICIA ARREAGA MONTEN	Q89 540 89	Q89 540 89	Q0 00	Q0 00	12/05/2006	10/05/2016	16/12/2011	Q64,258.20	Q0.00	Q64,258.20	Q73,783.40	Q41,343.68	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056089333	ADMINISTRA	ALONZO SOLIS EDILSAR HUMBERTO	Q199 178 98	Q199 178 98	Q0 00	Q0 00	16/05/2006	21/05/2016	9/12/2015	Q199,178.98	Q0.00	Q199,178.98	Q330,829.01	Q267,579.95	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057073264	ADMINISTRA	NORIEGA HIDALGO VICENTA LICETH	Q186 155 74	Q186 155 74	Q0 00	Q0 00	22/05/2006	20/05/2016	0/01/1900	Q186,155.74	Q0.00	Q186,155.74	Q306,890.91	Q247,407.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057076110	ADMINISTRA	REYNA ALVARADO OSVALDO	Q167 471 22	Q167 471 22	Q0 00	Q0 00	06/06/2006	06/06/2016	0/01/1900	Q167,471.22	Q0.00	Q167,471.22	Q274,431.40	Q220,960.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057076124	JUDICIAL	RODRIGUEZ SOSA CESAR JOAQUIN	Q206 711 13	Q206 711 13	Q0 00	Q0 00	06/06/2006	20/06/2016	21/02/2008	Q180,640.01	Q0.00	Q180,640.01	Q279,629.74	Q213,014.95	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057077484	ADMINISTRA	LORENZO SAMAYOA FRANCISCO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	06/07/2006	13/06/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q48,903.45	Q40,347.15	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7132253229	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA TIERRA NUEVA R L	Q2 758 315 17	Q2 758 315 17	Q0 00	Q0 00	03/08/2006	31/07/2026	25/01/2019	Q2,466,838.03	Q306,429.20	Q2,160,408.83	Q1,703,813.15	Q544,181.56	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133277166	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL SAN JOSE EL OBRERO R L	Q5 509 053 48	Q5 509 053 48	Q0 00	Q0 00	21/08/2006	19/10/2025	23/10/2024	Q684,094.30	Q684,094.30	Q0.00	Q11,875.13	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057081894	ADMINISTRA	MARTIN DIEGO MARCIANO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	30/10/2006	05/10/2011	30/10/2007	Q30,642.92	Q0.00	Q30,642.92	Q27,800.02	Q20,898.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7133460517	ADMINISTRA	EMPRESA CAMPESINA ASOCIATIVA	Q895 894 90	Q895 894 90	Q0 00	Q0 00	31/10/2006	30/04/2016	29/09/2016	Q935,310.09	Q0.00	Q935,310.09	Q3,252.13	Q1,725.50	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089087894	ADMINISTRA	RANFERI DAGOBERTO SAENZ MORALE	Q28 908 28	Q28 908 28	Q0 00	Q0 00	07/11/2006	20/09/2016	20/12/2017	Q8,259.49	Q0.00	Q8,259.49	Q3,145.74	Q544.83	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089087706	ADMINISTRA	SILVESTRE ALVA LOPEZ	Q30 126 13	Q30 126 13	Q0 00	Q0 00	07/11/2006	05/04/2019	31/08/2020	Q17,213.97	Q0.00	Q17,213.97	Q0.00	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089087745	ADMINISTRA	EXIDER DARIO LOPEZ HERNANDEZ	Q96 004 27	Q96 004 27	Q0 00	Q0 00	08/11/2006	19/09/2016	0/01/1900	Q96,004.27	Q0.00	Q96,004.27	Q198,832.03	Q142,384.47	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089087781	ADMINISTRA	ELFIDIO GUADALUPE MORALES SAMA	Q48 180 63	Q48 180 63	Q0 00	Q0 00	09/11/2006	22/09/2016	26/10/2017	Q42,483.11	Q0.00	Q42,483.11	Q46,608.09	Q31,604.11	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089088047	ADMINISTRA	TADEO LOPEZ AMBROCIO	Q96 361 41	Q96 361 41	Q0 00	Q0 00	16/11/2006	23/09/2016	29/06/2011	Q96,315.45	Q0.00	Q96,315.45	Q75,300.30	Q48,716.11	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089088051	ADMINISTRA	JULIO ANTONIO AMBROCIO DOMINGU	Q96 361 33	Q96 361 23	Q0 00	Q0 00	16/11/2006	20/09/2016	31/08/2011	Q81,815.75	Q0.00	Q81,815.75	Q48,860.21	Q30,727.80	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089088102	ADMINISTRA	JOEL MENDEZ GERONIMO	Q19 272 25	Q19 272 25	Q0 00	Q0 00	17/11/2006	20/09/2016	4/10/2010	Q19,272.25	Q0.00	Q19,272.25	Q19,415.43	Q12,947.25	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089088116	ADMINISTRA	JULIAN AGUILAR MENDEZ	Q96 361 41	Q96 361 41	Q0 00	Q0 00	20/11/2006	05/10/2016	23/07/2025	Q85,329.42	Q0.00	Q85,329.42	Q53,735.65	Q27,983.11	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q5,000.00	Q0.00
7089088419	ADMINISTRA	JULIAN LOPEZ AMBROCIO	Q75 599 30	Q75 599 30	Q0 00	Q0 00	28/11/2006	16/10/2015	0/01/1900	Q75,599.30	Q0.00	Q75,599.30	Q144,047.36	Q106,743.31	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089088560	ADMINISTRA	CORNELIO MISAEL LOPEZ Y LOPEZ	Q100 706 89	Q100 706 89	Q0 00	Q0 00	01/12/2006	19/10/2015	6/07/2011	Q100,799.89	Q0.00	Q100,799.89	Q138,499.18	Q95,588.67	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089088699	ADMINISTRA	ISIDRO MARCOS JIMENEZ	Q40 219 65	Q40 219 65	Q0 00	Q0 00	01/12/2006	05/08/2019	8/07/2014	Q31,454.88	Q0.00	Q31,454.88	Q28,587.24	Q15,556.18	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057082780	ADMINISTRA	CRISTOBAL DIEGO ARMANDO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	04/12/2006	05/12/2011	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q36,645.18	Q27,501.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057083056	ADMINISTRA	VELASQUEZ RAFAEL SANTIAGO	Q19 917 90	Q19 917 90	Q0 00	Q0 00	07/12/2006	05/12/2011	29/09/2023	Q19,090.85	Q0.00	Q19,090.85	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057085177	ADMINISTRA	JORGE ADALBERTO REYES MERDA	Q302 229 38	Q302 229 38	Q0 00	Q0 00	28/03/2007	19/03/2021	4/04/2018	Q226,909.75	Q0.00	Q226,909.75	Q49,112.44	Q19,413.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057087381	ADMINISTRA	SELVIN ARIEL RODRIGUEZ SAMAYOA	Q30 642 92	Q30 642 92	Q0 00	Q0 00	18/07/2007	20/07/2016	20/03/2024	Q18,517.52	Q0.00	Q18,517.52	Q0.15	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057088330	ADMINISTRA	MARCOS GOMEZ PEDRO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	04/09/2007	20/09/2016	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q53,221.08	Q37,439.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057088344	ADMINISTRA	BALTAZAR TOMAS DIEGO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	04/09/2007	20/09/2016	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q53,221.08	Q37,439.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7089095888	ADMINISTRA	EMILIO LEONEL LOPEZ AMBROCIO	Q39 796 04	Q39 796 04	Q0 00	Q0 00	04/09/2007	07/09/2016	28/07/2014	Q13,144.66	Q0.00	Q13,144.66	Q4,149.81	Q2,243.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057088463	ADMINISTRA	MELGAR MONTERROSO GREGORIA	Q30 642 92	Q30 642 92	Q0 00	Q0 00	18/09/2007	20/09/2016	29/12/2008	Q30,642.92	Q0.00	Q30,642.92	Q47,471.94	Q33,018.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057089683	JUDICIAL	JUAN ANDRES RUTILA	Q30 642 92	Q30 642 92	Q0 00	Q0 00	15/10/2007	06/10/2012	15/05/2008	Q30,642.92	Q0.00	Q30,642.92	Q43,621.44	Q29,899.06	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057089256	ADMINISTRA	MARTIN BASILIO	Q30 642 92	Q30 642 92	Q0 00	Q0 00	23/11/2007	20/11/2012	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q38,033.69	Q27,614.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029018818	JUDICIAL	COOPERATIVA INTEGRAL DE COMERCIALIZACION COMON CALEBAL R L	Q497 947 45	Q497 947 45	Q0 00	Q0 00	18/12/2007	09/11/2015	0/01/1900	Q497,947.45	Q0.00	Q497,947.45	Q649,190.87	Q460,884.84	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029030127	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA EL MERENDON TAUSHAN	Q306 429 20	Q306 429 20	Q0 00	Q0 00	16/04/2008	19/04/2016	26/03/2025	Q305,435.14	Q0.00	Q305,435.14	Q179,875.63	Q122,780.28	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445021347	ADMINISTRA	MIGUEL ANGEL PALENCIA MORAN	Q486 919 14	Q486 919 14	Q0 00	Q0 00	19/11/2008	30/06/2023	27/06/2018	Q417,825.71	Q0.00	Q417,825.71	Q200,031.01	Q64,930.63	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445030813	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA LA BENDICION R L	Q1 802 364 16	Q1 802 364 16	Q0 00	Q0 00	05/03/2009	05/02/2026	6/01/2023	Q761,607.64	Q194,713.62	Q566,894.02	Q90,472.76	Q7,451.13	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056108135	ADMINISTRA	DEL VALLE LOPEZ FRANCISCO ROBERTO	Q43 206 52	Q43 206 52	Q0 00	Q0 00	26/03/2009	05/03/2014	0/01/1900	Q43,206.52	Q0.00	Q43,206.52	Q36,117.89	Q25,295.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041199056	ADMINISTRA	NELLY YUVITZA LOPEZ ESCALANTE	Q7 647 87	Q7 647 87	Q0 00	Q0 00	24/07/2009	05/07/2010	21/10/2010	Q6,980.53	Q0.00	Q6,980.53	Q8,650.04	Q7,235.25	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445044366	ADMINISTRA	JUAN GUSTAVO MIRON GUZMAN	Q114 910 95	Q114 910 95	Q0 00	Q0 00	12/08/2009	11/03/2022	11/02/2022	Q51,476.28	Q0.00	Q51,476.28	Q12,870.10	Q1,045.23	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445046021	ADMINISTRA	LOS ULTIMOS SEREMOS LOS PRIMER	Q861 832 13	Q861 832 13	Q0 00	Q0 00	17/09/2009	16/06/2023	26/02/2023	Q372,950.61	Q0.00	Q372,950.61	Q14,475.18	Q559.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445047868	JUDICIAL	FRANCISCO JAVIER FRANCO RAMIRE	Q794 504 85	Q794 504 85	Q0 00	Q0 00	02/10/2009	01/08/2021	26/03/2018	Q744,526.05	Q0.00	Q744,526.05	Q321,726.22	Q380,847.83	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080111632	ADMINISTRA	AURA MARINA DONIS ARRAGA	Q49 028 67	Q49 028 67	Q0 00	Q0 00	17/10/2009	05/03/2016	30/09/2014	Q39,719.66	Q0.00	Q39,719.66	Q30,104.37	Q14,636.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7580111640	ADMINISTRA	MARVIN GUANERGE LOPEZ ALVAREZ	Q73,543.01	Q73,543.01	Q0.00	Q0.00	17/10/2009	05/03/2016	0/01/1900	Q73,543.01	Q0.00	Q73,543.01	Q77,597.50	Q74,396.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7434004782	ADMINISTRA	HIDALGO DE LEON NICOLAS GILBERTO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	12/01/2010	05/01/2016	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q29,303.06	Q19,567.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7340082908	ADMINISTRA	LEONARDO RAMIREZ VASQUEZ	Q18,577.27	Q18,577.27	Q0.00	Q0.00	29/04/2010	05/04/2016	27/06/2014	Q17,100.89	Q0.00	Q17,100.89	Q17,291.65	Q3,262.09	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082122827	ADMINISTRA	ASOCIACION PARA EL DESARROLLO	Q191,518.25	Q191,518.25	Q0.00	Q0.00	28/06/2010	18/06/2015	11/07/2025	Q191,518.25	Q0.00	Q191,518.25	Q214,858.81	Q43,890.01	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q2,450.02	Q0.00
7289523388	ADMINISTRA	JOSE LUIS OROZCO	Q65,116.21	Q65,116.21	Q0.00	Q0.00	23/07/2010	15/03/2016	1/04/2025	Q65,116.21	Q0.00	Q65,116.21	Q51,529.13	Q39,514.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048092234	ADMINISTRA	MENDEZ DE LA CRUZ JOSE HIGNIO	Q38,303.95	Q38,303.95	Q0.00	Q0.00	14/08/2010	05/08/2015	5/10/2012	Q38,302.96	Q0.00	Q38,302.96	Q11,719.13	Q7,220.31	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7110038343	ADMINISTRA	PABLO PABLO SOTERO	Q23,365.23	Q23,365.23	Q0.00	Q0.00	30/09/2010	18/09/2015	26/09/2016	Q23,365.23	Q0.00	Q23,365.23	Q11,021.72	Q6,423.22	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041100627	ADMINISTRA	LUDWIN RENARDO TOVAR CASTILLO	Q147,321.66	Q147,321.66	Q0.00	Q0.00	11/10/2010	12/09/2016	0/01/1900	Q147,321.66	Q0.00	Q147,321.66	Q186,230.89	Q84,533.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445080538	JUDICIAL	CARLOS AUGUSTO RUIZ DELGADO	Q2,954,087.38	Q2,954,087.38	Q0.00	Q0.00	05/11/2010	04/07/2021	8/07/2020	Q2,374,824.61	Q0.00	Q2,374,824.61	Q264,848.90	Q88,248.92	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445084502	VIGENTE	COOPERATIVA DE AHORRO Y CREDITO NUEVO SENDERO, R.L.	Q7,070,378.62	Q7,070,378.62	Q0.00	Q0.00	21/12/2010	20/09/2025	12/09/2024	Q192,900.78	Q192,900.78	Q0.00	Q3,657.85	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7302143860	ADMINISTRA	ALFREDO ENRIQUE GONZALEZ LAMM	Q153,214.60	Q153,214.60	Q0.00	Q0.00	08/02/2011	18/02/2019	29/09/2015	Q142,538.91	Q0.00	Q142,538.91	Q50,841.20	Q102,121.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7174072374	ADMINISTRA	CARLOS ADAN MORO DUBON	Q957,591.25	Q957,591.25	Q0.00	Q0.00	07/03/2011	06/07/2022	24/07/2025	Q540,082.46	Q0.00	Q540,082.46	Q58,955.83	Q171,105.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q1,999.76
7445030614	VIGENTE	HACIENDA DON CARLOS, SOCIEDAD	Q1,670,008.50	Q1,670,008.50	Q0.00	Q0.00	31/05/2011	30/09/2031	29/08/2024	Q652,097.65	Q652,097.65	Q0.00	Q18,018.04	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048112398	ADMINISTRA	RENE OSWALDO SALAZAR QUIROA	Q57,455.48	Q57,455.48	Q0.00	Q0.00	12/08/2011	01/01/2016	28/11/2017	Q57,429.28	Q0.00	Q57,429.28	Q11,208.18	Q4,722.84	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445113389	JUDICIAL	INVERSIONES ARIZONA, SOCIEDAD	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	25/11/2011	21/11/2021	5/07/2021	Q1,171,819.89	Q0.00	Q1,171,819.89	Q148,104.51	Q44,279.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445129725	VIGENTE	AGROINDUSTRIAS MILES, SOCIEDAD	Q957,591.25	Q957,591.25	Q0.00	Q0.00	06/06/2012	06/06/2030	6/06/2025	Q372,828.96	Q372,828.96	Q0.00	Q2,665.93	Q0.00	Q0.00	HIPOTECARIOS	Q74,677.31	Q0.00	Q13,414.39	Q0.00
7445131537	JUDICIAL	JORGE OVIDIO SANDOVAL VENTURA	Q470,368.82	Q470,368.82	Q0.00	Q0.00	10/07/2012	17/07/2016	26/10/2016	Q470,368.82	Q0.00	Q470,368.82	Q34,375.92	Q367,296.53	Q79,341.95	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445132334	VIGENTE	COOPERATIVA INTEGRAL DE AHORRO Y CREDITO ESQUIPULAS, R.L.	Q4,519,830.70	Q4,519,830.70	Q0.00	Q0.00	20/07/2012	20/10/2025	20/10/2024	Q612,857.71	Q612,857.71	Q0.00	Q10,603.06	Q0.00	Q2,169.21	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002784	ADMINISTRA	WINMER DONALDO MARTINEZ MIRANO	Q58,911.01	Q58,911.01	Q0.00	Q0.00	10/08/2012	05/03/2019	26/03/2025	Q48,972.14	Q0.00	Q48,972.14	Q15,398.68	Q7,756.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002863	ADMINISTRA	RONALDO PEREZ	Q49,105.28	Q49,105.28	Q0.00	Q0.00	10/08/2012	05/03/2019	28/08/2019	Q41,544.75	Q0.00	Q41,544.75	Q12,874.70	Q6,494.84	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002835	ADMINISTRA	EFREN VASQUEZ ORTIZ	Q29,110.77	Q29,110.77	Q0.00	Q0.00	10/08/2012	05/03/2019	7/03/2014	Q28,022.18	Q0.00	Q28,022.18	Q11,163.06	Q5,930.09	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002853	ADMINISTRA	ELMA ANTONIA VILLALTA SANCHEZ	Q61,295.84	Q61,295.84	Q0.00	Q0.00	10/08/2012	05/03/2019	5/02/2016	Q48,329.78	Q0.00	Q48,329.78	Q15,855.72	Q7,988.38	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002899	ADMINISTRA	NIEVES VILLALTA	Q24,514.34	Q24,514.34	Q0.00	Q0.00	10/08/2012	05/03/2019	5/03/2015	Q21,505.12	Q0.00	Q21,505.12	Q6,449.03	Q3,247.77	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002904	ADMINISTRA	ROMEO JIMENEZ PEREZ	Q98,210.56	Q98,210.56	Q0.00	Q0.00	10/08/2012	05/03/2016	30/01/2019	Q74,290.54	Q0.00	Q74,290.54	Q1,721.83	Q42,805.48	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002918	ADMINISTRA	EUGENIO HERNANDEZ REVOLORIO	Q343,200.70	Q343,200.70	Q0.00	Q0.00	10/08/2012	05/03/2024	26/03/2018	Q333,626.17	Q0.00	Q333,626.17	Q210,523.07	Q115,769.41	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802002922	ADMINISTRA	TADEO PEREZ SECAIDA	Q88,398.40	Q88,398.40	Q0.00	Q0.00	13/08/2012	05/03/2019	20/03/2017	Q73,788.76	Q0.00	Q73,788.76	Q24,126.78	Q50,720.85	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7058138047	ADMINISTRA	JOSE PEREZ	Q289,115.95	Q289,115.95	Q0.00	Q0.00	17/08/2012	29/05/2018	28/03/2018	Q257,832.44	Q0.00	Q257,832.44	Q161,191.87	Q102,997.75	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802003105	ADMINISTRA	RODOLFO ALVAREZ GONZALEZ	Q58,926.34	Q58,926.34	Q0.00	Q0.00	24/08/2012	05/03/2019	6/03/2014	Q55,298.90	Q0.00	Q55,298.90	Q23,252.77	Q12,447.69	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445133888	ADMINISTRA	OSCAR RENEE VILLATORO BERGANZA	Q1,807,932.28	Q1,807,932.28	Q0.00	Q0.00	27/08/2012	26/04/2023	17/07/2020	Q933,458.34	Q0.00	Q933,458.34	Q194,362.99	Q51,911.86	Q26,661.49	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445135428	VIGENTE	AGROPECUARIA LAGA, SOCIEDAD AN	Q1,398,082.23	Q1,398,082.23	Q0.00	Q0.00	30/08/2012	30/08/2031	30/12/2024	Q612,421.28	Q612,421.28	Q0.00	Q12,931.09	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445139402	ADMINISTRA	FABIO ALFREDO SOLIS SANABRIA	Q753,172.56	Q753,172.56	Q0.00	Q0.00	23/10/2012	22/06/2022	12/07/2019	Q556,669.24	Q0.00	Q556,669.24	Q188,087.55	Q229,590.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7854019964	ADMINISTRA	JORGE GENARO PERERA RONQUILLO	Q151,124.75	Q151,124.75	Q0.00	Q0.00	09/11/2012	15/12/2023	14/01/2019	Q87,447.54	Q0.00	Q87,447.54	Q57,991.96	Q7,626.49	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445141731	ADMINISTRA	JOSE MIGUEL GUERRA MORALES	Q1,269,382.96	Q1,269,382.96	Q0.00	Q0.00	23/11/2012	23/09/2025	13/12/2018	Q1,117,159.53	Q368,685.73	Q748,467.80	Q574,173.25	Q232,066.49	Q14,107.31	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445142203	JUDICIAL	ARMENIA LORENA SOCIEDAD ANONIM	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	28/11/2012	29/12/2022	20/12/2021	Q1,137,788.78	Q0.00	Q1,137,788.78	Q70,952.58	Q14,607.25	Q5,628.11	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445142982	ADMINISTRA	MARIO JORDAN DUARTE	Q957,591.25	Q957,591.25	Q0.00	Q0.00	30/12/2012	09/11/2021	27/09/2022	Q824,658.59	Q0.00	Q824,658.59	Q124,709.51	Q249,839.77	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445143022	ADMINISTRA	JANIS RENARDO CANO MOLINA	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	31/12/2012	16/07/2023	25/03/2019	Q3,469,683.58	Q0.00	Q3,469,683.58	Q1,476,961.17	Q502,058.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445144132	ADMINISTRA	TOBIAS ENRIQUE ALEJANDRO MEDI	Q957,591.25	Q957,591.25	Q0.00	Q0.00	21/12/2012	20/07/2021	3/04/2018	Q919,337.16	Q0.00	Q919,337.16	Q290,027.12	Q467,461.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445145305	JUDICIAL	GILMER REYNOSO RODRIGUEZ	Q797,629.08	Q797,629.08	Q0.00	Q0.00	23/01/2013	20/09/2016	13/02/2014	Q797,629.08	Q0.00	Q797,629.08	Q163,208.79	Q640,471.42	Q112,494.47	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7059178197	ADMINISTRA	AJ, MO ANGEL	Q14,363.87	Q14,363.87	Q0.00	Q0.00	24/01/2013	11/01/2016	7/10/2014	Q9,847.10	Q0.00	Q9,847.10	Q2,404.24	Q1,371.50	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445147111	VIGENTE	JORGE ESTUARDO ARRIOLA SERRANO	Q492,804.95	Q492,804.95	Q0.00	Q0.00	15/02/2013	15/08/2031	4/08/2025	Q167,283.68	Q167,283.68	Q0.00	Q239.12	Q0.00	Q0.00	HIPOTECARIOS	Q22,996.98	Q0.00	Q5,711.68	Q0.00
7029898083	ADMINISTRA	MIRIAM ESPERANZA MEJIA VALLADA	Q283,447.01	Q283,447.01	Q0.00	Q0.00	22/02/2013	05/04/2016	0/01/1900	Q283,447.01	Q0.00	Q283,447.01	Q285,106.94	Q48,597.60	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445149679	JUDICIAL	JESUS AMILCAR RECINOS DAVILA	Q1,133,808.49	Q1,133,808.49	Q0.00	Q0.00	18/03/2013	28/09/2016	30/10/2015	Q884,073.52	Q0.00	Q884,073.52	Q732,419.49	Q297,907.86	Q3,544.81	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151028	ADMINISTRA	NOTRATO CAAL ICH	Q145,047.42	Q145,047.42	Q0.00	Q0.00	22/03/2013	04/04/2023	1/04/2025	Q130,098.81	Q0.00	Q130,098.81	Q52,495.38	Q40,780.82	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151044	ADMINISTRA	ALEJANDRO CAAL POP	Q82,884.20	Q82,884.20	Q0.00	Q0.00	22/03/2013	23/03/2016	26/10/2015	Q76,800.27	Q0.00	Q76,800.27	Q7,810.80	Q65,457.87	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151084	ADMINISTRA	ALFREDO COC CAAL	Q124,326.29	Q124,326.29	Q0.00	Q0.00	22/03/2013	04/04/2023	26/04/2016	Q122,273.91	Q0.00	Q122,273.91	Q149,013.61	Q3,922.14	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151109	JUDICIAL	GENARO RAX	Q82,884.20	Q82,884.20	Q0.00	Q0.00	22/03/2013	23/03/2016	15/04/2014	Q82,786.67	Q0.00	Q82,786.67	Q75,022.68	Q7,749.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151113	JUDICIAL	AGUSTIN CAAL ICH	Q145,047.42	Q145,047.42	Q0.00	Q0.00	22/03/2013	04/04/2016	27/09/2024	Q145,047.42	Q0.00	Q145,047.42	Q136,446.79	Q30,073.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7813068396	VIGENTE	MARIO ADOLFO CORADO ORELLANA	Q124,356.63	Q124,356.63	Q0.00	Q0.00	22/03/2013	22/03/2026	18/03/2025	Q14,044.80	Q14,044.80	Q0.00	Q187.30	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151214	ADMINISTRA	JOSE CHE EHOU	Q41,442.10	Q41,442.10	Q0.00	Q0.00	25/03/2013	26/03/2016	1/04/2016	Q40,798.67	Q0.00	Q40,798.67	Q2,046.56	Q1,119.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151232	ADMINISTRA	SEBASTIAN BA	Q41,442.10	Q41,442.10	Q0.00	Q0.00	25/03/2013	26/03/2016	22/03/2014	Q40,795.76	Q0.00	Q40,795.76	Q3,725.26	Q2,100.42	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7042151264	JUDICIAL	DOMINGO CAAL RAX	Q124,326.29	Q124,326.29	Q0.00	Q0.00	25/03/2013	26/03/2016	22/03/2014	Q122,445.58	Q0.00	Q122,445.58	Q110,492.39	Q11,833.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056144600	ADMINISTRA	XUTUC LOPEZ PAULINA ROSALIA	Q254,142.04	Q254,142.04	Q0.00	Q0.00	15/05/2013	05/06/2021	1/08/2025	Q162,100.43	Q0.00	Q162,100.43	Q113,189.89	Q72,415.20	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q8,300.02	Q0.00
7445152563	JUDICIAL	ADRIAN HERNANDEZ REYES	Q689,465.70	Q689,465.70	Q0.00	Q0.00	23/05/2013	22/06/2021	30/03/2016	Q685,700.37	Q0.00	Q685,700.37	Q296,953.11	Q361,396.55	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057146844	VIGENTE	ISRRAEL ABRAHAM REYES LOPEZ	Q196,114.68	Q196,114.68	Q0.00	Q0.00	03/06/2013	20/06/2026	23/06/2025	Q17,105.80	Q17,105.80	Q0.00	Q100.66	Q0.00	Q0.00	HIPOTECARIOS	Q17,932.76	Q0.00	Q1,095.04	Q0.00
7272037677	ADMINISTRA	JOSE FRANCISCO ANAVISCA SALAZA	Q1,034,198.55	Q1,034,198.55	Q0.00	Q0.00	05/06/2013	06/06/2016	2/10/2017	Q1,028,572.89	Q0.00	Q1,028,572.89	Q60,825.20	Q32,181.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7272037952	ADMINISTRA	GABRIEL DE JESUS GALVEZ NAVAS	Q826,235.88	Q826,235.88	Q0.00	Q0.00	19/06/2013	19/06/2020	27/07/2018	Q862,909.45	Q0.00	Q862,909.45	Q274,167.87	Q467,155.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445158302	JUDICIAL	IRMA YOLANDA MONTEJO SCHWENDEN	Q574,554.75	Q574,554.75	Q0.00	Q0.00	25/06/2013	29/06/2020	31/12/2020	Q318,436.17	Q0.00	Q318,436.17	Q193,169.14	Q141,828.94	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7854024693	ADMINISTRA	ROQUE REYES ABELARDO	Q29,464.32	Q29,464.32	Q0.00	Q0.00	27/06/2013	06/06/2016	23/02/2018	Q29,069.02	Q0.00	Q29,069.02	Q1,508.47	Q712.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445157498	ADMINISTRA	BYRON HAROLDO CONTRERAS MARIN	Q488,566.98	Q488,566.98	Q0.00	Q0.00	08/07/2013	07/06/2020	24/07/2024	Q350,240.46	Q0.00	Q350,240.46	Q263,677.57	Q32,930.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445159624	VIGENTE	SAMUEL LEIVA CAPUAJAL	Q1,808,753.30	Q1,808,753.30	Q0.00	Q0.00	11/07/2013	11/07/2030	11/07/2025	Q565,725.15	Q565,725.15	Q0.00	Q2,418.09	Q0.00	Q5,232.05	HIPOTECARIOS	Q113,378.52	Q0.00	Q20,401.59	Q0.00
7184119840	ADMINISTRA	CARLOS HUMBERTO MARTINEZ CASTI	Q98,214.47	Q98,214.47	Q0.00	Q0.00	18/07/2013	15/07/2021	30/06/2021	Q52,064.62	Q52,064.62	Q0.00	Q1,984.97	Q20,148.03	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445157365	VIGENTE	ALBERTO JAVIER PERERA RONQUILLO	Q260,684.38	Q260,684.38	Q0.00	Q0.00	19/07/2013	19/07/2026	25/04/2025	Q25,469.25	Q25,469.25	Q0.00	Q91.01	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048150540	ADMINISTRA	EDGAR TADEO OBREGON MELGAR	Q96,984.84	Q96,984.84	Q0.00	Q0.00	26/07/2013	20/07/2016	18/07/2014	Q96,945.08	Q0.00	Q96,945.08	Q11,970.58	Q81,257.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048151604	ADMINISTRA	SARCENO CEBALLOS RONALD MILTON	Q59,600.40	Q59,600.40	Q0.00	Q0.00	29/07/2013	21/11/2022	27/12/2017	Q59,439.91	Q0.00	Q59,439.91	Q28,749.11	Q11,226.65	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082190584	ADMINISTRA	MARCO TULIO DIAZ LEMUS	Q264,295.19	Q264,295.19	Q0.00	Q0.00	30/07/2013	20/06/2022	27/09/2022	Q200,664.47	Q0.00	Q200,664.47	Q26,114.89	Q67,274.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7184117225	ADMINISTRA	ERVIN DARIO PUANO PERNILLO	Q98,214.47	Q98,214.47	Q0.00	Q0.00	01/08/2013	03/06/2021	13/12/2024	Q74,217.31	Q0.00	Q74,217.31	Q23,064.47	Q12,096.93	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7754014298	VIGENTE	CANDELARIO CARRILLO GUERRA	Q796,421.29	Q796,421.29	Q0.00	Q0.00	02/08/2013	02/08/2033	15/08/2025	Q392,350.34	Q392,350.34	Q0.00	Q963.95	Q0.00	Q0.00	HIPOTECARIOS	Q49,075.05	Q0.00	Q13,324.90	Q0.00
7445158772	ADMINISTRA	GUSTAVO AMILCAR PEREZ MELENDEZ	Q820,792.52	Q820,792.52	Q0.00	Q0.00	05/08/2013	21/09/2016	24/10/2018	Q766,073.00	Q0.00	Q766,073.00	Q445,184.33	Q51,592.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675063125	ADMINISTRA	ALVARO MISAEL BOTEO PERMILLO	Q98,928.71	Q98,928.71	Q0.00	Q0.00	06/08/2013	22/07/2022	27/05/2025	Q53,017.69	Q0.00	Q53,017.69	Q5,674.61	Q1,435.93	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q6,815.05	Q0.00
7184117267	ADMINISTRA	IRZA PATRICIA OBANDO ROQUE	Q86,525.20	Q86,525.20	Q0.00	Q0.00	07/08/2013	06/06/2024	25/10/2021	Q70,635.84	Q0.00	Q70,635.84	Q21,292.77	Q21,326.09	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675063139	ADMINISTRA	RENE GALINDO PINEDA CASTILLO	Q114,910.95	Q114,910.95	Q0.00	Q0.00	07/08/2013	14/01/2022	31/03/2025	Q58,964.26	Q0.00	Q58,964.26	Q32,242.40	Q5,302.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330043156	ADMINISTRA	ROGELIO CASTILLO GRANTES	Q252,804.09	Q252,804.09	Q0.00	Q0.00	16/08/2013	05/05/2022	26/09/2023	Q184,617.77	Q0.00	Q184,617.77	Q36,030.86	Q72,519.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048152908	ADMINISTRA	MISAEL GUERRA RECINOS	Q29,464.32	Q29,464.32	Q0.00	Q0.00	19/08/2013	05/01/2024	13/01/2020	Q23,184.59	Q0.00	Q23,184.59	Q4,031.46	Q971.84	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048152638	ADMINISTRA	RUDY ISRAEL GUERRA CASTILLO	Q29,464.32	Q29,464.32	Q0.00	Q0.00	20/08/2013	05/02/2024	26/03/2025	Q28,691.58	Q0.00	Q28,691.58	Q19,683.08	Q4,732.03	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCIÓN DE COOPERACIÓN, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7048152942	ADMINISTRA	BYRON DANILO GUERRA CASTILLO	Q98,928.71	Q98,928.71	Q0.00	Q0.00	23/08/2013	18/01/2024	18/07/2025	Q57,766.27	Q0.00	Q57,766.27	Q6,001.11	Q818.93	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q252.89	Q0.00
7067132760	ADMINISTRA	BYRON BALDEMAR REYES CRUZ	Q61,285.84	Q61,285.84	Q0.00	Q0.00	23/08/2013	05/04/2021	24/01/2020	Q18,495.84	Q0.00	Q18,495.84	Q4,104.01	Q1,564.01	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330043257	ADMINISTRA	JOSE MANUEL CASTILLO ORANTES	Q268,125.95	Q268,125.95	Q0.00	Q0.00	24/08/2013	05/02/2021	4/02/2019	Q107,042.77	Q0.00	Q107,042.77	Q15,130.86	Q49,106.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7179081782	ADMINISTRA	PEDRO MEJIA PU	Q29,455.51	Q29,455.51	Q0.00	Q0.00	26/08/2013	16/08/2016	20/12/2016	Q29,455.51	Q0.00	Q29,455.51	Q13,790.92	Q6,742.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804019864	ADMINISTRA	CARLOS ENRIQUE OLIVA MONTENEGR	Q1,110,835.95	Q1,110,835.95	Q0.00	Q0.00	29/08/2013	05/04/2021	7/06/2014	Q1,109,283.66	Q0.00	Q1,109,283.66	Q618,091.23	Q301,023.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111125622	VIGENTE	GERMAN ALFONSO ROMERO CRUZ	Q831,073.33	Q831,073.33	Q0.00	Q0.00	30/08/2013	30/10/2025	3/02/2025	Q101,830.71	Q0.00	Q101,830.71	Q1,736.84	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445161381	VIGENTE	COMERCIAL AGRICOLA SAN JUAN, S	Q1,103,356.62	Q1,103,356.62	Q0.00	Q0.00	03/09/2013	03/10/2031	16/06/2025	Q365,866.05	Q365,866.05	Q0.00	Q2,318.21	Q0.00	Q0.00	HIPOTECARIOS	Q58,849.23	Q0.00	Q8,942.79	Q0.00
7675003482	ADMINISTRA	ERIK ALEXANDER DOMIS MEDRANO	Q114,910.95	Q114,910.95	Q0.00	Q0.00	07/09/2013	22/08/2016	31/03/2025	Q114,910.95	Q0.00	Q114,910.95	Q104,686.10	Q9,906.70	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7111125723	ADMINISTRA	LEONEL CHINCHILLA CRISTALES	Q383,038.50	Q383,038.50	Q0.00	Q0.00	10/09/2013	05/04/2016	26/06/2025	Q383,036.50	Q0.00	Q383,036.50	Q353,938.67	Q121,979.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q4,999.98	Q0.00
7056151538	ADMINISTRA	VICTOR ROMEO MENDOZA COBOS	Q74,593.37	Q74,593.37	Q0.00	Q0.00	17/09/2013	25/06/2022	25/03/2019	Q38,207.97	Q0.00	Q38,207.97	Q21,905.17	Q4,361.02	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445162908	JUDICIAL	VIENTOS DEL ESTE SOCIEDAD ANON	Q875,596.47	Q875,596.47	Q0.00	Q0.00	19/09/2013	18/12/2022	2/12/2015	Q875,596.47	Q0.00	Q875,596.47	Q533,797.29	Q356,927.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067123567	ADMINISTRA	EGIRO CARIAS CANTE	Q71,462.05	Q71,462.05	Q0.00	Q0.00	20/09/2013	05/04/2016	26/03/2025	Q71,462.05	Q0.00	Q71,462.05	Q15,543.77	Q62,714.34	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445162988	ADMINISTRA	MARIA XIMENA AGUILAR DE LEON	Q612,840.58	Q612,840.58	Q0.00	Q0.00	20/09/2013	20/09/2026	6/05/2025	Q219,466.28	Q153,214.60	Q66,251.68	Q7,483.77	Q1,816.97	Q0.00	HIPOTECARIOS	Q10,387.88	Q0.00	Q9,612.12	Q0.00
7082194829	ADMINISTRA	JULIO VICTOR GUERRA Y GUERRA	Q24,905.03	Q24,905.03	Q0.00	Q0.00	21/09/2013	16/09/2022	5/05/2022	Q24,275.47	Q0.00	Q24,275.47	Q13,348.21	Q4,688.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7813017103	VIGENTE	JOSE GERARDO CORADO ORELLANA	Q1,074,662.53	Q1,074,662.53	Q0.00	Q0.00	23/09/2013	23/09/2031	24/09/2024	Q505,608.18	Q505,608.18	Q0.00	Q14,241.76	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675003597	ADMINISTRA	OSCAR HUMBERTO GOMEZ	Q98,214.47	Q98,214.47	Q0.00	Q0.00	24/09/2013	15/07/2022	4/05/2018	Q98,182.21	Q0.00	Q98,182.21	Q44,906.82	Q39,718.97	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067123954	ADMINISTRA	OSMAR VINICIO NAVICHOQUE MURAL	Q98,928.71	Q98,928.71	Q0.00	Q0.00	25/09/2013	05/04/2016	27/06/2014	Q39,653.62	Q0.00	Q39,653.62	Q8,305.92	Q4,820.28	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7056152769	ADMINISTRA	CORONADO FILOMENO MERIDA LOPEZ	Q98,577.20	Q98,577.20	Q0.00	Q0.00	26/09/2013	23/05/2016	23/08/2022	Q98,577.20	Q0.00	Q98,577.20	Q6,096.87	Q81,561.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082196248	ADMINISTRA	MARIO ANTONIO BRACAMONTE DIAZ	Q195,926.62	Q195,926.62	Q0.00	Q0.00	09/10/2013	17/10/2016	10/10/2019	Q195,926.62	Q0.00	Q195,926.62	Q157,231.35	Q55,992.89	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081177141	ADMINISTRA	HERMINDA VALENZUELA MARTINEZ	Q343,756.67	Q343,756.67	Q0.00	Q0.00	10/10/2013	10/10/2022	22/09/2017	Q342,876.96	Q0.00	Q342,876.96	Q101,060.50	Q167,588.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7068070851	ADMINISTRA	DUQUE MADRID ISRRAEL	Q191,518.25	Q191,518.25	Q0.00	Q0.00	16/10/2013	15/10/2029	20/06/2018	Q159,598.52	Q0.00	Q159,598.52	Q55,474.56	Q92,966.18	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445161414	ADMINISTRA	BETZALIA MARIBEL ARRIAGA CARAV	Q348,563.22	Q348,563.22	Q0.00	Q0.00	17/10/2013	17/10/2026	30/09/2021	Q251,935.52	Q91,928.76	Q160,006.76	Q60,287.42	Q30,298.49	Q1,370.14	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445161430	VIGENTE	MADERAS ZAHO, SOCIEDAD ANONIMA	Q7,787,233.60	Q3,830,365.00	Q3,956,868.60	Q3,956,868.60	17/10/2013	17/02/2035	13/02/2025	Q4,251,705.15	Q4,251,705.15	Q0.00	Q32,164.26	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445162344	VIGENTE	JOSE GABRIEL DEL CID BATRES	Q766,073.00	Q766,073.00	Q0.00	Q0.00	17/10/2013	16/07/2026	5/05/2025	Q68,946.57	Q68,946.57	Q0.00	Q266.44	Q0.00	Q0.00	HIPOTECARIOS	Q69,197.22	Q0.00	Q4,151.83	Q0.00
7372048713	JUDICIAL	BREFASEBA	Q264,172.03	Q264,172.03	Q0.00	Q0.00	22/10/2013	05/04/2016	30/05/2016	Q231,080.25	Q0.00	Q231,080.25	Q96,033.61	Q181,760.40	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7069079103	VIGENTE	JORGE ANIBAL LOPEZ LEIVA	Q855,487.50	Q855,487.50	Q0.00	Q0.00	25/10/2013	25/09/2032	25/09/2024	Q421,315.64	Q421,315.64	Q0.00	Q11,807.64	Q0.00	Q230.74	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081178564	ADMINISTRA	NEHEMIAS HERNANDEZ AGUILAR	Q117,857.42	Q117,857.42	Q0.00	Q0.00	31/10/2013	11/08/2016	10/04/2025	Q117,857.42	Q0.00	Q117,857.42	Q14,872.77	Q93,871.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7758015675	ADMINISTRA	OTTO SANTIAGO AVILES REGINOS	Q229,821.90	Q229,821.90	Q0.00	Q0.00	05/11/2013	10/11/2020	20/08/2025	Q183,844.48	Q0.00	Q183,844.48	Q39,541.55	Q68,202.79	Q0.00	HIPOTECARIOS	Q61,232.32	Q0.00	Q26,767.65	Q0.00
7445166574	VIGENTE	CLAUDIA REGINA MARCUCCI GARCIA	Q1,672,502.20	Q1,072,502.20	Q0.00	Q0.00	06/11/2013	06/11/2031	6/11/2024	Q429,000.68	Q429,000.68	Q0.00	Q10,536.57	Q0.00	Q5,948.56	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445166588	ADMINISTRA	JORGE OTTONIEL MERIDA MONZON	Q536,251.10	Q536,251.10	Q0.00	Q0.00	11/11/2013	11/11/2014	0/01/1900	Q536,251.10	Q0.00	Q536,251.10	Q751,519.76	Q242,303.07	Q123,224.22	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445167133	ADMINISTRA	MARIO ROLANDO SOLIS SANABRIA	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	13/11/2013	12/09/2021	19/08/2025	Q891,634.59	Q0.00	Q891,634.59	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q127,998.99	Q0.00	Q1.00	Q0.00
7507048731	ADMINISTRA	ABEL DE JESUS GOMEZ LEMUS	Q114,910.95	Q114,910.95	Q0.00	Q0.00	13/11/2013	05/04/2018	28/02/2019	Q107,174.23	Q0.00	Q107,174.23	Q23,292.30	Q78,316.95	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675004673	ADMINISTRA	ELSA MAGALY CASTILLO PINEDA	Q88,363.03	Q88,363.03	Q0.00	Q0.00	14/11/2013	05/11/2018	17/03/2016	Q85,545.99	Q0.00	Q85,545.99	Q2,187.27	Q68,696.83	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445166542	VIGENTE	JUAN RAMON ALVARADO HERRERA	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	15/11/2013	15/01/2026	15/01/2025	Q129,063.53	Q129,063.53	Q0.00	Q2,420.94	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445166524	JUDICIAL	VICTORIO DE JESUS CASTILLO	Q1,225,716.80	Q1,225,716.80	Q0.00	Q0.00	18/11/2013	17/10/2021	25/06/2018	Q842,568.64	Q0.00	Q842,568.64	Q304,544.65	Q123,040.96	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675004108	ADMINISTRA	CARLOS HUMBERTO PINEDA SALAZAR	Q114,910.95	Q114,910.95	Q0.00	Q0.00	20/11/2013	10/11/2015	30/01/2019	Q114,910.95	Q0.00	Q114,910.95	Q10,355.93	Q68,556.41	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7507048864	ADMINISTRA	CANDLINA MIRIAM LUCRECIA	Q29,464.32	Q29,464.32	Q0.00	Q0.00	22/11/2013	06/04/2021	31/03/2025	Q29,464.32	Q0.00	Q29,464.32	Q19,893.54	Q8,519.07	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445167789	JUDICIAL	LAS PORRITAS, SOCIEDAD ANONIMA	Q548,217.16	Q548,217.16	Q0.00	Q0.00	22/11/2013	21/12/2022	7/12/2015	Q544,460.64	Q0.00	Q544,460.64	Q348,107.25	Q219,295.14	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675004180	ADMINISTRA	ESTEBAN MEDRANO GARCIA	Q98,928.71	Q98,928.71	Q0.00	Q0.00	26/11/2013	10/11/2020	1/12/2015	Q52,577.05	Q0.00	Q52,577.05	Q14,516.01	Q8,683.30	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7507048051	ADMINISTRA	FRANCISCO ARNULFO GOMEZ MUÑOZ	Q98,928.63	Q98,928.63	Q0.00	Q0.00	27/11/2013	05/04/2016	31/07/2025	Q38,694.81	Q0.00	Q38,694.81	Q1,796.13	Q12.26	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q1,000.01	Q0.00
7804018398	ADMINISTRA	RONALDO EDUARDO AGUILAR DONIS	Q22,982.19	Q22,982.19	Q0.00	Q0.00	28/11/2013	05/04/2016	0/01/1900	Q22,982.19	Q0.00	Q22,982.19	Q4,401.47	Q2,624.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067135795	ADMINISTRA	COLIN EDDENIN REYNOSO LOY	Q412,913.35	Q412,913.35	Q0.00	Q0.00	03/12/2013	05/05/2021	29/05/2014	Q401,422.25	Q0.00	Q401,422.25	Q270,278.44	Q210,214.18	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330045046	JUDICIAL	JOSE RENE CASTILLO CASTILLO	Q122,768.10	Q122,768.10	Q0.00	Q0.00	03/12/2013	05/04/2016	31/01/2022	Q122,768.10	Q0.00	Q122,768.10	Q69,199.83	Q10,662.66	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029074225	ADMINISTRA	LOPEZ SALAZAR HECTOR ORLANDO	Q55,310.47	Q55,310.47	Q0.00	Q0.00	04/12/2013	05/04/2016	16/06/2014	Q55,310.47	Q0.00	Q55,310.47	Q4,952.13	Q2,796.40	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7664035963	ADMINISTRA	VICTOR MANUEL FRANCO DEL AGUI	Q132,871.15	Q132,871.15	Q0.00	Q0.00	06/12/2013	05/04/2021	7/04/2016	Q99,059.90	Q0.00	Q99,059.90	Q36,759.40	Q57,078.95	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445169044	ADMINISTRA	JESUS LEVA CORDON	Q2,106,700.75	Q2,106,700.75	Q0.00	Q0.00	12/12/2013	11/05/2021	5/04/2018	Q1,894,939.63	Q0.00	Q1,894,939.63	Q441,494.56	Q175,045.15	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067138018	ADMINISTRA	LUIS ALONSO RAYMUNDO HERNANDEZ	Q114,910.95	Q114,910.95	Q0.00	Q0.00	16/12/2013	05/04/2021	2/04/2020	Q101,709.29	Q0.00	Q101,709.29	Q21,738.24	Q49,093.25	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067139053	ADMINISTRA	RAUL OLEGARIO RAYMUNDO HERNAND	Q114,910.95	Q114,910.95	Q0.00	Q0.00	16/12/2013	05/05/2021	25/08/2017	Q59,095.10	Q0.00	Q59,095.10	Q48,877.76	Q13,813.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7758015631	ADMINISTRA	ELMER FEDERICO JUAREZ IBANEZ	Q38,303.65	Q38,303.65	Q0.00	Q0.00	17/12/2013	05/03/2021	25/06/2025	Q21,684.00	Q0.00	Q21,684.00	Q0.00	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q141.52	Q0.00
7879022838	VIGENTE	JOSE MOISES CHAJON RAMIREZ	Q627,802.31	Q627,802.31	Q0.00	Q0.00	17/12/2013	17/08/2026	4/04/2025	Q42,114.17	Q42,114.17	Q0.00	Q51.71	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7879022856	VIGENTE	WILIAN RENE CHAJON CHAJON	Q305,178.20	Q305,178.20	Q0.00	Q0.00	17/12/2013	17/08/2026	3/04/2025	Q34,789.29	Q34,789.29	Q0.00	Q42.52	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047543	ADMINISTRA	PEREZ RAYMUNDO ALVARO NOE	Q21,450.04	Q21,450.04	Q0.00	Q0.00	18/12/2013	06/04/2015	0/01/1900	Q21,450.04	Q0.00	Q21,450.04	Q663.88	Q322.59	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047561	ADMINISTRA	HERNANDEZ CRUZ EVA HAYDEE	Q30,642.92	Q30,642.92	Q0.00	Q0.00	18/12/2013	06/04/2015	5/05/2014	Q24,514.34	Q0.00	Q24,514.34	Q3,897.86	Q2,322.04	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675004358	ADMINISTRA	DEISY DALILA PINEDA PEREZ	Q44,196.51	Q44,196.51	Q0.00	Q0.00	21/12/2013	07/01/2020	31/05/2017	Q44,183.72	Q0.00	Q44,183.72	Q7,950.61	Q3,492.99	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7372041946	ADMINISTRA	ADELGAR MARROQUIN ROMERO	Q494,117.09	Q494,117.09	Q0.00	Q0.00	24/12/2013	05/01/2021	21/02/2025	Q242,252.51	Q0.00	Q242,252.51	Q0.00	Q10,993.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047712	ADMINISTRA	GONZALEZ SANCHEZ ROXEBEL ANTONIO	Q114,910.95	Q114,910.95	Q0.00	Q0.00	24/12/2013	05/04/2016	21/04/2014	Q91,928.76	Q0.00	Q91,928.76	Q21,725.52	Q76,517.67	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047727	ADMINISTRA	AGUSTIN CONTRERAS MALDONADO	Q43,857.68	Q43,857.68	Q0.00	Q0.00	24/12/2013	06/04/2015	14/03/2014	Q25,946.13	Q0.00	Q25,946.13	Q13,579.27	Q8,610.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047731	ADMINISTRA	RAYMUNDO CONTRERAS JOSE ENRIQUE	Q83,354.24	Q83,354.24	Q0.00	Q0.00	26/12/2013	06/04/2015	7/04/2014	Q50,683.39	Q0.00	Q50,683.39	Q3,342.91	Q44,771.60	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047758	ADMINISTRA	JIMENEZ SANCHEZ MIGUEL LERDAN	Q30,642.92	Q30,642.92	Q0.00	Q0.00	26/12/2013	06/04/2015	4/04/2014	Q24,514.34	Q24,514.34	Q0.00	Q1,032.28	Q595.24	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047763	ADMINISTRA	HUGO RENE GONZALEZ RAYMUNDO	Q21,450.04	Q21,450.04	Q0.00	Q0.00	26/12/2013	06/04/2015	0/01/1900	Q21,450.04	Q0.00	Q21,450.04	Q3,137.76	Q1,758.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047777	ADMINISTRA	RIGOBERTO AGUILAR LOPEZ	Q53,625.11	Q53,625.11	Q0.00	Q0.00	26/12/2013	05/04/2016	28/03/2025	Q42,900.09	Q0.00	Q42,900.09	Q4,497.54	Q2,254.48	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047814	ADMINISTRA	AGUSTIN AGUILAR CRUZ	Q15,321.46	Q15,321.46	Q0.00	Q0.00	27/12/2013	06/04/2015	0/01/1900	Q15,321.46	Q0.00	Q15,321.46	Q2,113.29	Q1,196.61	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047896	ADMINISTRA	GONZALEZ MALDONADO CASTULO	Q12,257.17	Q12,257.17	Q0.00	Q0.00	27/12/2013	06/04/2015	0/01/1900	Q12,257.17	Q0.00	Q12,257.17	Q1,737.15	Q969.54	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7302187369	ADMINISTRA	ANGEL FREDY LOPEZ MARROQUIN	Q206,257.49	Q206,257.49	Q0.00	Q0.00	28/12/2013	05/03/2016	25/09/2023	Q163,237.21	Q0.00	Q163,237.21	Q19,447.55	Q34,834.34	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057156458	ADMINISTRA	JESUS FORTUNATO MERIDA ALVA	Q122,487.41	Q122,487.41	Q0.00	Q0.00	28/12/2013	10/10/2016	1/09/2016	Q119,456.73	Q0.00	Q119,456.75	Q93,753.93	Q3,743.26	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047829	ADMINISTRA	GONZALEZ SANCHEZ ELIO ESAU	Q26,812.56	Q26,812.56	Q0.00	Q0.00	28/12/2013	06/04/2015	24/04/2014	Q20,109.42	Q0.00	Q20,109.42	Q904.50	Q510.05	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047833	ADMINISTRA	GONZALEZ SANCHEZ NESTOR UDINY	Q30,642.92	Q30,642.92	Q0.00	Q0.00	28/12/2013	06/04/2015	6/09/2014	Q22,982.19	Q0.00	Q22,982.19	Q3,080.46	Q1,817.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897047947	ADMINISTRA	PRUDENCIO RODRIGUEZ JIMENEZ	Q61,285.84	Q61,285.84	Q0.00	Q0.00	29/12/2013	05/03/2016	9/03/2016	Q40,323.63	Q0.00	Q40,323.63	Q18,087.60	Q10,337.85	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675004324	VIGENTE	PABLO ARTURO CHUY FLORES	Q3,523,835.80	Q3,523,835.80	Q0.00	Q0.00	29/12/2013	28/01/2026	5/07/2025	Q479,104.07	Q479,104.07	Q0.00	Q2,266.04	Q0.00	Q0.00	HIPOTECARIOS	Q475,940.52	Q0.00	Q28,560.19	Q0.00
7897048051	ADMINISTRA	EDGAR RENE CORTEZ LOPEZ	Q10,188.77	Q10,188.77	Q0.00	Q0.00	07/01/2014	06/04/2015	20/05/2025	Q7,072.14	Q0.00	Q7,072.14	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q1,079.61	Q0.00	Q1,920.41	Q0.00
7330045782	JUDICIAL	JULIO CESAR GARCIA QUEVEDO	Q88,367.16	Q88,367.16	Q0.00	Q0.00	13/01/2014	05/04/2016	27/12/2016	Q69,994.10	Q0.00	Q69,994.10	Q50,510.26	Q25,175.61	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7879023812	VIGENTE	LUIS AROLDO CHAJON CHAJON	Q305,178.20	Q305,178.20	Q0.00	Q0.00	13/01/2014	17/08/2026	4/04/2025	Q34,820.70	Q34,820.70	Q0.00	Q42.52	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131027962	ADMINISTRA	FRANCISCO MANUEL LOPEZ GARCIA	Q818.32	Q818.32	Q0.00	Q0.00	17/01/2014	11/01/2016	18/07/2016	Q5,837.86	Q0.00	Q5,837.86	Q2,445.15	Q1,272.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445171907	JUDICIAL	ROSA ADELIA MORALES JUMQUE	Q957,591.25	Q957,591.25	Q0.00	Q0.00	17/01/2014	16/07/2019	29/08/2018	Q921,185.39	Q0.00	Q921,185.39	Q84,721.85	Q505,078.13	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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	Tipo de Garantías	Recuperaciones Del 01 de mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7067136649	VIGENTE	BARRERA MORALES PABLO ROBERTO	Q204,451.98	Q204,451.98	Q0.00	Q0.00	17/01/2014	05/09/2026	6/09/2024	Q37,338.24	Q37,338.24	Q0.00	Q1,106.21	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804018629	ADMINISTRA	JUAN FRANCISCO GARCIA LEMUS	Q8,855.68	Q8,855.68	Q0.00	Q0.00	18/01/2014	05/03/2014	0/01/1900	Q8,855.68	Q0.00	Q8,855.68	Q7,191.28	Q4,739.16	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7121027994	ADMINISTRA	RAMIREZ VASQUEZ ECTOR ALBERTO	Q16,279.05	Q16,279.05	Q0.00	Q0.00	21/01/2014	11/01/2016	18/08/2025	Q13,605.15	Q0.00	Q13,605.15	Q756.37	Q400.96	Q0.00	PRENDARIOS	Q500.02	Q0.00	Q0.00	Q0.00
7121028008	ADMINISTRA	BARRIOS PEREZ HECTOR HORACIO	Q12,448.69	Q12,448.69	Q0.00	Q0.00	21/01/2014	11/01/2016	14/03/2025	Q9,194.25	Q0.00	Q9,194.25	Q490.59	Q269.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7732045261	ADMINISTRA	MARCIAL CASTILLO ALVAREZ	Q88,098.40	Q88,098.40	Q0.00	Q0.00	21/01/2014	05/04/2021	1/04/2025	Q50,342.10	Q0.00	Q50,342.10	Q9,181.74	Q22,183.25	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067139054	ADMINISTRA	JUAN ANTONIO LOY ALVIZUREZ	Q30,642.92	Q30,642.92	Q0.00	Q0.00	22/01/2014	05/04/2022	28/03/2019	Q13,127.20	Q0.00	Q13,127.20	Q1,838.04	Q4,810.25	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028012	ADMINISTRA	MEJIA MIRANDA BELIZARIO QUMERCINDO	Q19,151.83	Q19,151.83	Q0.00	Q0.00	22/01/2014	11/01/2016	5/07/2016	Q15,041.92	Q0.00	Q15,041.92	Q790.28	Q417.82	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067048538	ADMINISTRA	CRUZ PEREZ RUBEN	Q114,910.95	Q114,910.95	Q0.00	Q0.00	22/01/2014	05/04/2016	0/01/1900	Q114,910.95	Q0.00	Q114,910.95	Q29,430.92	Q96,831.08	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067048566	ADMINISTRA	ISRAEL DE JESUS RAYMUNDO JIMEN	Q13,789.21	Q13,789.21	Q0.00	Q0.00	22/01/2014	06/04/2015	25/09/2015	Q9,061.80	Q0.00	Q9,061.80	Q4,664.77	Q2,769.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067004564	ADMINISTRA	NERY ESTEBAN GARCIA BARAHONA	Q88,393.53	Q88,393.53	Q0.00	Q0.00	27/01/2014	22/01/2021	23/01/2017	Q72,310.93	Q0.00	Q72,310.93	Q21,967.53	Q41,069.40	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445189058	VIGENTE	SAN FRANCISCO LA SIERRA, SOCIE	Q3,064,292.00	Q3,064,292.00	Q0.00	Q0.00	28/01/2014	24/04/2032	23/04/2025	Q852,245.64	Q852,245.64	Q0.00	Q9,102.48	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7837648831	ADMINISTRA	JOEL DE JESUS RAYMUNDO GONZALE	Q7,660.73	Q7,660.73	Q0.00	Q0.00	29/01/2014	06/04/2015	22/11/2019	Q5,322.75	Q0.00	Q5,322.75	Q2,341.83	Q985.17	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445170680	VIGENTE	CELESTE AIDA FUNACALLI MARTINE	Q1,244,573.99	Q1,244,573.99	Q0.00	Q0.00	30/01/2014	30/09/2026	18/08/2025	Q162,639.98	Q162,639.98	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q142,592.56	Q0.00	Q8,783.12	Q0.00
7023216754	ADMINISTRA	MAXIMILIANO FABIAN OROZCO LOPE	Q14,846.49	Q14,846.49	Q0.00	Q0.00	31/01/2014	21/01/2016	27/03/2017	Q6,787.64	Q0.00	Q6,787.64	Q1,548.07	Q810.28	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067048900	ADMINISTRA	UCELO CRUZ MANUEL SALVADOR	Q11,491.10	Q11,491.10	Q0.00	Q0.00	31/01/2014	05/05/2015	7/04/2014	Q10,916.54	Q0.00	Q10,916.54	Q471.36	Q288.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7023216786	ADMINISTRA	QUMERCINDO SAUL ZALDANA MENDEZ	Q19,795.33	Q19,795.33	Q0.00	Q0.00	04/02/2014	15/02/2016	26/08/2025	Q16,057.73	Q0.00	Q16,057.73	Q835.79	Q1.38	Q0.00	PRENDARIOS-FIDUCIARIOS	Q1,000.02	Q0.00	Q346.88	Q0.00
7067157354	ADMINISTRA	JUAN RAMIREZ PASCUAL	Q8,419.89	Q8,419.89	Q0.00	Q0.00	04/02/2014	10/02/2015	0/01/1900	Q6,419.69	Q0.00	Q6,419.69	Q4,113.05	Q2,520.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7023216814	ADMINISTRA	RUBEN CATARINO FUENTES BAUTIST	Q14,846.49	Q14,846.49	Q0.00	Q0.00	05/02/2014	26/01/2016	0/01/1900	Q14,846.49	Q0.00	Q14,846.49	Q993.75	Q335.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7852009688	ADMINISTRA	ELMAR OMAR VILLALTA MARTINEZ	Q76,807.30	Q76,807.30	Q0.00	Q0.00	10/02/2014	05/04/2016	0/01/1900	Q76,607.30	Q0.00	Q76,607.30	Q11,051.29	Q63,831.35	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7852006723	ADMINISTRA	MAYRON ADAN MARTINEZ VILLALTA	Q47,496.53	Q47,496.53	Q0.00	Q0.00	11/02/2014	05/04/2016	26/03/2025	Q43,640.27	Q0.00	Q43,640.27	Q2,781.92	Q1,498.36	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7121028470	ADMINISTRA	RAMIREZ PEREZ DAVID ELIAS	Q14,363.87	Q14,363.87	Q0.00	Q0.00	13/02/2014	10/02/2016	20/07/2014	Q11,241.66	Q0.00	Q11,241.66	Q714.59	Q377.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7121029549	ADMINISTRA	ANGEL REMIGIO MIRANDA GARCIA	Q19,151.83	Q19,151.83	Q0.00	Q0.00	14/02/2014	10/02/2016	11/09/2025	Q8,689.80	Q0.00	Q8,689.80	Q4,512.63	Q178.42	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7448037561	VIGENTE	HECTOR HUMBERTO BARRIOS PEREZ	Q79,856.27	Q79,856.27	Q0.00	Q0.00	15/02/2014	15/12/2025	11/12/2024	Q8,381.99	Q8,381.99	Q0.00	Q119.51	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804019622	ADMINISTRA	MARIA FRANCISCA SOLARES AGUILA	Q76,014.97	Q76,014.97	Q0.00	Q0.00	17/02/2014	05/04/2016	31/03/2016	Q76,014.97	Q0.00	Q76,014.97	Q18,637.10	Q63,400.89	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7230046604	ADMINISTRA	VICTORIO ARRIAGA DONIS	Q48,722.24	Q48,722.24	Q0.00	Q0.00	19/02/2014	05/03/2016	29/11/2018	Q42,498.82	Q0.00	Q42,498.82	Q8,114.01	Q1,389.43	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067048680	ADMINISTRA	NOEL HORACIO HERNANDEZ RAYMUND	Q15,321.46	Q15,321.46	Q0.00	Q0.00	19/02/2014	05/02/2015	12/11/2015	Q15,321.46	Q0.00	Q15,321.46	Q7,795.56	Q4,545.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131028737	ADMINISTRA	ELMAR RENE SANCHEZ LOPEZ	Q19,194.23	Q19,194.23	Q0.00	Q0.00	20/02/2014	10/02/2016	24/07/2025	Q12,672.92	Q0.00	Q12,672.92	Q6,079.10	Q53.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q10,899.98	Q0.00
7121028741	ADMINISTRA	LOPEZ ELTEGO ANILCAR	Q19,151.83	Q19,151.83	Q0.00	Q0.00	20/02/2014	10/02/2016	11/02/2025	Q13,421.37	Q0.00	Q13,421.37	Q1,167.65	Q651.77	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067053047	ADMINISTRA	GONZALEZ SANCHEZ MIRIAM ALEDY	Q30,642.92	Q30,642.92	Q0.00	Q0.00	22/02/2014	05/02/2016	6/03/2018	Q30,642.92	Q0.00	Q30,642.92	Q3,004.39	Q1,572.06	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7121028806	ADMINISTRA	LUIS BERNARDO VASQUEZ GODINEZ	Q8,575.91	Q8,575.91	Q0.00	Q0.00	24/02/2014	10/02/2016	30/12/2020	Q3,709.02	Q0.00	Q3,709.02	Q1,635.72	Q536.56	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7121028819	ADMINISTRA	CIPRIANO RUIZ GILMAR RUBEN	Q14,363.87	Q14,363.87	Q0.00	Q0.00	24/02/2014	10/02/2016	14/07/2016	Q12,731.52	Q0.00	Q12,731.52	Q808.22	Q423.49	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7121028842	ADMINISTRA	ENRIQUE ANTONIO SANCHEZ HERNAN	Q19,151.83	Q19,151.83	Q0.00	Q0.00	24/02/2014	10/02/2016	18/10/2024	Q1,196.76	Q0.00	Q1,196.76	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7121028860	ADMINISTRA	ALVARO GONZALO RAMIREZ GARCIA	Q5,745.55	Q5,745.55	Q0.00	Q0.00	24/02/2014	10/02/2016	14/12/2022	Q1,379.08	Q0.00	Q1,379.08	Q1,897.56	Q826.13	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445175119	VIGENTE	GENNER SANTIAGO PAAL TOLEDO	Q229,821.90	Q229,821.90	Q0.00	Q0.00	25/02/2014	25/08/2026	7/10/2024	Q45,330.61	Q45,330.61	Q0.00	Q1,167.42	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067138833	ADMINISTRA	INOCENTE CARIAS GARCIA	Q45,964.38	Q45,964.38	Q0.00	Q0.00	27/02/2014	05/04/2016	28/02/2019	Q26,402.63	Q0.00	Q26,402.63	Q4,499.90	Q1,910.28	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067138847	ADMINISTRA	JOSE ANTONIO RAMIREZ LIMA	Q34,473.29	Q34,473.29	Q0.00	Q0.00	27/02/2014	05/04/2016	14/03/2018	Q20,683.97	Q0.00	Q20,683.97	Q2,055.45	Q1,116.78	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7389639502	ADMINISTRA	ROBERTO RENE MENDEZ ROSALES	Q54,008.15	Q54,008.15	Q0.00	Q0.00	28/02/2014	18/02/2016	15/06/2022	Q17,638.83	Q0.00	Q17,638.83	Q34,348.26	Q12,547.12	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067139034	ADMINISTRA	OSMIN ARTURO LOY LOPEZ	Q68,946.57	Q68,946.57	Q0.00	Q0.00	05/03/2014	05/04/2021	25/01/2019	Q49,080.15	Q0.00	Q49,080.15	Q18,184.75	Q26,846.49	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7897050928	ADMINISTRA	MURALLES HERNANDEZ MISAEL IVAN	Q43,666.16	Q43,666.16	Q0.00	Q0.00	07/03/2014	05/03/2016	0/01/1900	Q43,666.16	Q0.00	Q43,666.16	Q5,100.05	Q2,920.50	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7852010110	ADMINISTRA	ROSA ELMAR VILLALTA SANCHEZ	Q114,910.95	Q114,910.95	Q0.00	Q0.00	07/03/2014	05/03/2016	26/03/2018	Q83,211.46	Q0.00	Q83,211.46	Q12,314.76	Q64,199.68	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7332046798	ADMINISTRA	PINEDA LIMA ROMEO	Q32,175.07	Q32,175.07	Q0.00	Q0.00	08/03/2014	05/03/2016	1/04/2025	Q31,650.84	Q0.00	Q31,650.84	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804026178	ADMINISTRA	VERONICA DE JESUS CORDERO PRAD	Q29,812.56	Q29,812.56	Q0.00	Q0.00	10/03/2014	05/03/2016	21/04/2016	Q21,450.04	Q0.00	Q21,450.04	Q1,946.21	Q1,029.91	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804037535	JUDICIAL	AGROINDUSTRIAS LA NENA, S A	Q2,674,398.07	Q2,674,398.07	Q0.00	Q0.00	10/03/2014	05/04/2025	2/12/2022	Q1,963,024.37	Q0.00	Q1,963,024.37	Q150,701.96	Q21,007.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7748017205	ADMINISTRA	HERNANDEZ SANCHEZ MARJULIO	Q7,660.73	Q7,660.73	Q0.00	Q0.00	17/03/2014	05/03/2016	0/01/1900	Q7,660.73	Q0.00	Q7,660.73	Q549.35	Q265.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7748017278	ADMINISTRA	LOPEZ ORTIZ SALVADORA	Q7,660.73	Q7,660.73	Q0.00	Q0.00	17/03/2014	05/03/2016	21/04/2016	Q5,769.53	Q0.00	Q5,769.53	Q401.19	Q265.14	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7748017348	ADMINISTRA	VICTOR HERLINDO REVOLORIO SANC	Q6,128.58	Q6,128.58	Q0.00	Q0.00	18/03/2014	05/03/2016	21/04/2016	Q2,548.65	Q0.00	Q2,548.65	Q3,082.69	Q446.54	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7748017262	ADMINISTRA	VITALINA PEREZ BARRIENTOS	Q15,704.50	Q15,704.50	Q0.00	Q0.00	18/03/2014	05/03/2016	28/11/2017	Q15,704.50	Q0.00	Q15,704.50	Q3,605.29	Q1,494.23	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804037741	ADMINISTRA	RUDI GERARDO FRANCO Y FRANCO	Q88,098.40	Q88,098.40	Q0.00	Q0.00	19/03/2014	05/04/2020	27/05/2019	Q88,091.81	Q0.00	Q88,091.81	Q7,354.45	Q46,897.46	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7787002383	ADMINISTRA	LUIS RICARDO URRUELA BARRIENTO	Q61,285.84	Q61,285.84	Q0.00	Q0.00	19/03/2014	06/03/2016	0/01/1900	Q61,285.84	Q0.00	Q61,285.84	Q7,484.07	Q3,784.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067148021	ADMINISTRA	FRANCISCA JIMENEZ FLORES	Q13,406.28	Q13,406.28	Q0.00	Q0.00	21/03/2014	05/04/2016	23/10/2023	Q8,183.72	Q0.00	Q8,183.72	Q5,214.58	Q3,389.87	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445178186	JUDICIAL	MARGARITO DONIS GARCIA	Q1,001,787.76	Q1,001,787.76	Q0.00	Q0.00	26/03/2014	25/04/2022	27/04/2017	Q997,423.60	Q0.00	Q997,423.60	Q324,974.68	Q131,146.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067140613	ADMINISTRA	REYNOSO GONZALEZ ERICK GSVELIO	Q76,807.30	Q76,807.30	Q0.00	Q0.00	31/03/2014	05/03/2016	0/01/1900	Q76,607.30	Q0.00	Q76,607.30	Q9,277.76	Q64,384.68	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080168158	ADMINISTRA	FREDY ROCAEL HERNANDEZ SANCHEZ	Q653,873.95	Q653,873.95	Q0.00	Q0.00	31/03/2014	05/04/2023	22/03/2017	Q653,873.95	Q0.00	Q653,873.95	Q293,959.83	Q304,090.23	Q15,423.58	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119104011	ADMINISTRA	EDRAS JOEL GODINEZ ENRIQUEZ	Q196,459.42	Q196,459.42	Q0.00	Q0.00	31/03/2014	05/03/2020	25/03/2019	Q142,729.61	Q0.00	Q142,729.61	Q30,529.69	Q86,970.58	Q1,424.28	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804020648	ADMINISTRA	GUILLERMO CARIAS REYES	Q30,642.92	Q30,642.92	Q0.00	Q0.00	31/03/2014	05/03/2016	0/01/1900	Q30,642.92	Q0.00	Q30,642.92	Q3,416.46	Q1,942.53	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067140681	ADMINISTRA	MARLON ALESTER CARIAS DONIS	Q29,464.32	Q29,464.32	Q0.00	Q0.00	01/04/2014	05/04/2021	8/04/2025	Q15,299.78	Q0.00	Q15,299.78	Q484.08	Q78.60	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445178748	VIGENTE	AGROPECUARIA MONTAVELA, SOCIE	Q946,100.16	Q946,100.16	Q0.00	Q0.00	01/04/2014	01/12/2033	24/07/2025	Q372,094.07	Q372,094.07	Q0.00	Q1,192.09	Q0.00	Q0.00	HIPOTECARIOS	Q23,018.34	Q0.00	Q7,645.16	Q0.00
7907053668	VIGENTE	LUIS ALBERTO ALBRIGO CONTENTI	Q441,962.84	Q441,962.84	Q0.00	Q0.00	03/04/2014	03/03/2026	18/02/2025	Q42,254.44	Q42,254.44	Q0.00	Q627.41	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804028623	ADMINISTRA	MAURA ESTELA MORALES ASCON	Q101,458.71	Q101,458.71	Q0.00	Q0.00	05/04/2014	05/04/2016	0/01/1900	Q101,458.71	Q0.00	Q101,458.71	Q12,773.50	Q85,248.91	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119106500	ADMINISTRA	EDVIN OBDULIO PEREZ MONTERROSO	Q8,192.88	Q8,192.88	Q0.00	Q0.00	14/04/2014	05/04/2016	0/01/1900	Q8,192.88	Q0.00	Q8,192.88	Q918.14	Q558.08	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119106514	ADMINISTRA	CESAR AUGUSTO PEREZ MONTERROSO	Q11,491.10	Q11,491.10	Q0.00	Q0.00	14/04/2014	05/04/2016	0/01/1900	Q11,491.10	Q0.00	Q11,491.10	Q1,093.95	Q623.58	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119106548	ADMINISTRA	SILVIA YANETH MONTENEGRO ALCAN	Q34,473.29	Q34,473.29	Q0.00	Q0.00	14/04/2014	01/04/2016	25/03/2024	Q34,473.29	Q0.00	Q34,473.29	Q0.00	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119106821	ADMINISTRA	EDVIN RAMON CAZUN ROMERO	Q48,454.12	Q48,454.12	Q0.00	Q0.00	25/04/2014	05/04/2016	0/01/1900	Q48,454.12	Q0.00	Q48,454.12	Q4,853.00	Q2,746.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067142253	ADMINISTRA	ROMEO DE JESUS CORDERO CARIAS	Q18,002.72	Q18,002.72	Q0.00	Q0.00	26/04/2014	05/04/2016	0/01/1900	Q18,002.72	Q0.00	Q18,002.72	Q1,514.53	Q817.40	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7748017926	ADMINISTRA	JUAN ALBERTO CABRERA	Q12,257.17	Q12,257.17	Q0.00	Q0.00	26/04/2014	05/04/2016	21/04/2016	Q12,038.15	Q0.00	Q12,038.15	Q545.60	Q288.89	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7748017930	ADMINISTRA	SANTOS FAUSTINO HERNANDEZ VASQ	Q11,414.49	Q11,414.49	Q0.00	Q0.00	26/04/2014	05/04/2016	8/02/2018	Q7,051.01	Q0.00	Q7,051.01	Q510.97	Q271.50	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067142322	ADMINISTRA	NICOLEANO REYES RAMIREZ	Q196,429.01	Q196,429.01	Q0.00	Q0.00	28/04/2014	05/04/2021	26/04/2016	Q167,984.49	Q0.00	Q167,984.49	Q121,963.11	Q31,751.50	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067142582	ADMINISTRA	ABEL GARCIA MORALES	Q15,321.46	Q15,321.46	Q0.00	Q0.00	30/04/2014	05/04/2016	0/01/1900	Q15,321.46	Q0.00	Q15,321.46	Q1,575.51	Q858.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7451011931	ADMINISTRA	RAMIREZ VELASQUEZ ELMER ANASTACIO	Q60,902.80	Q60,902.80	Q0.00	Q0.00	07/05/2014	05/05/2016	0/01/1900	Q60,902.80	Q0.00	Q60,902.80	Q9,268.03	Q5,193.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067142675	ADMINISTRA	NIEL DEL CARMEN CRUZ TOLEDO	Q88,098.40	Q88,098.40	Q0.00	Q0.00	08/05/2014	05/04/2021	7/04/2021	Q32,798.50	Q0.00	Q32,798.50	Q4,976.72	Q13,269.46	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119107900	ADMINISTRA	VICTOR MANUEL CAZUN GRANADOS	Q48,454.12	Q48,454.12	Q0.00	Q0.00	08/05/2014	05/04/2016	0/01/1900	Q48,454.12	Q0.00	Q48,454.12	Q6,077.18	Q40,280.42	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080168874	ADMINISTRA	EDGAR HERNANDEZ REVOLORIO	Q1,806,431.54	Q1,806,431.54	Q0.00	Q0.00	09/05/2014	05/04/2024	30/07/2016	Q1,806,402.36	Q0.00	Q1,806,402.36	Q1,050,481.89	Q378,442.74	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7080168868	ADMINISTRA	CARINA YOJANA CABRERA FAENA	Q245,909.43	Q245,909.43	Q0.00	Q0.00	09/05/2014	05/04/2016	20/04/2017	Q242,105.57	Q0.00	Q242,105.57	Q173,743.13	Q62,884.17	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7802011577	ADMINISTRA	EUGENIO HERNANDEZ REVOLORIO	Q1,025,905.67	Q1,025,905.67	Q0.00	Q0.00	09/05/2014	05/03/2024	23/04/2014	Q1,025,005.67	Q0.00	Q1,025,005.67	Q639,873.05	Q237,009.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS - MAGA - SOSEP

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7445 18 1878	VIGENTE	JOSE FRANCISCO MONTERROSO CABR	Q612 858 40	Q612 858 40	Q0 00	Q0 00	16/05/2014	16/12/2025	10/07/2025	Q32,051 65	Q32,051 65	Q0 00	Q0 00	Q0 00	Q0 00	HIPOTECARIOS	Q67,733 12	Q0 00	Q3,768 21	Q0 00
7735625520	ADMINISTRA	FELIPE GREGORIO DIAZ JUAREZ	Q7 965 87	Q7 965 87	Q0 00	Q0 00	19/05/2014	13/05/2016	7/06/2018	Q2,469 82	Q0 00	Q2,469 82	Q349 56	Q191 52	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7787303898	ADMINISTRA	ERICK EDUARDO OJEDA QUEVEDO	Q45 964 38	Q45 964 38	Q0 00	Q0 00	28/05/2014	13/05/2016	28/02/2019	Q45,964 38	Q0 00	Q45,964 38	Q5,532 20	Q2,921 80	Q0 00	FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7006152864	ADMINISTRA	EDGAR OSWALDO ROLDAN PINTO	Q628 248 73	Q628 248 73	Q0 00	Q0 00	27/05/2014	27/05/2026	31/07/2025	Q531,786 12	Q87,463 78	Q444,322 34	Q303,018 62	Q32,957 30	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q47,699 95	Q0 00
7057162842	ADMINISTRA	FRANCISCO MARCOS PASCUAL	Q8 419 89	Q8 419 89	Q0 00	Q0 00	27/05/2014	11/05/2015	0/01/1900	Q8,419 89	Q0 00	Q8,419 89	Q3,869 13	Q2,327 33	Q0 00	PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7445 182700	JUDICIAL	LUIS ALBERTO FRANCO RAMIREZ	Q736 908 68	Q736 908 68	Q0 00	Q0 00	27/05/2014	26/06/2022	15/07/2022	Q584,475 93	Q0 00	Q584,475 93	Q12,402 34	Q2,900 43	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967143868	ADMINISTRA	ROGELIO PINEDA TAGRE	Q68 928 83	Q68 928 83	Q0 00	Q0 00	28/05/2014	05/04/2021	27/11/2020	Q53,365 49	Q0 00	Q53,365 49	Q29,307 54	Q10,271 05	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7445182944	ADMINISTRA	FELIPE VENANCIO MARTINEZ LOPEZ	Q1,532 146 00	Q1,532 146 00	Q0 00	Q0 00	28/05/2014	30/05/2022	12/04/2019	Q1,340,627 98	Q0 00	Q1,340,627 98	Q338,014 93	Q111,155 20	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7080189919	ADMINISTRA	MISAEL DE JESUS HERNANDEZ URIA	Q478,795 63	Q478,795 63	Q0 00	Q0 00	29/05/2014	05/05/2016	26/02/2018	Q478,795 63	Q0 00	Q478,795 63	Q79,763 51	Q395,960 53	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7118108786	ADMINISTRA	ERVIN ARTURO SANTOS DAVILA	Q203 008 35	Q203 008 35	Q0 00	Q0 00	30/05/2014	05/04/2022	30/04/2024	Q100,737 07	Q0 00	Q100,737 07	Q50,926 62	Q6,241 58	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967143878	ADMINISTRA	SANTIAGO MATEO SANTOS MIXAN	Q13,789 31	Q13,789 31	Q0 00	Q0 00	04/06/2014	06/06/2022	4/06/2014	Q12,734 58	Q0 00	Q12,734 58	Q7,963 02	Q3,645 36	Q0 00	PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7445183856	ADMINISTRA	EL SILENCIO, SOCIEDAD ANONIMA	Q2,084,292 00	Q2,084,292 00	Q0 00	Q0 00	09/06/2014	08/05/2026	29/08/2024	Q2,084,798 95	Q465,392 18	Q1,619,406 77	Q101,251 26	Q3,313 65	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7964061090	ADMINISTRA	DOMINGO NAPOLEON MARTINEZ LOPE	Q291,873 81	Q291,873 81	Q0 00	Q0 00	09/06/2014	09/06/2021	28/03/2025	Q279,341 09	Q0 00	Q279,341 09	Q44,537 51	Q101,508 33	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7445183842	ADMINISTRA	OFELIA OROZCO FRANCO	Q3,084,292 00	Q3,084,292 00	Q0 00	Q0 00	11/06/2014	10/05/2022	2/06/2022	Q2,054,618 89	Q0 00	Q2,054,618 89	Q812,134 44	Q214,706 83	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7964022534	ADMINISTRA	GONZALO RAYMUNDO HERNANDEZ	Q30 642 92	Q30 642 92	Q0 00	Q0 00	11/06/2014	05/04/2022	28/07/2016	Q28,153 26	Q0 00	Q28,153 26	Q10,615 78	Q4,379 64	Q0 00	PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7957080237	ADMINISTRA	TULIO RENE SERRANO AGUILAR	Q91,928 76	Q91,928 76	Q0 00	Q0 00	17/06/2014	05/05/2016	0/01/1900	Q91,928 76	Q0 00	Q91,928 76	Q10,696 91	Q77,817 77	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7118109561	ADMINISTRA	CARLOS ANIVAL DAVILA GONZALEZ	Q196 459 42	Q196 459 42	Q0 00	Q0 00	20/06/2014	05/05/2016	0/01/1900	Q196,459 42	Q0 00	Q196,459 42	Q51,732 98	Q164,141 41	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144283	ADMINISTRA	CESAR ADAN GRAMAJO LOPEZ	Q271,710 77	Q271,710 77	Q0 00	Q0 00	23/06/2014	05/04/2024	10/02/2017	Q271,688 56	Q0 00	Q271,688 56	Q111,492 27	Q101,886 02	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7445184043	VIGENTE	OSCAR OVIDIO SOSA GUERRA	Q816 377 45	Q816 377 45	Q0 00	Q0 00	23/06/2014	23/06/2030	19/12/2024	Q383,036 58	Q383,036 58	Q0 00	Q8,280 71	Q0 00	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7802012342	ADMINISTRA	ROSA WILMA GONZALEZ SANCHEZ	Q20 683 97	Q20 683 97	Q0 00	Q0 00	25/06/2014	09/04/2016	0/01/1900	Q20,683 97	Q0 00	Q20,683 97	Q1,881 63	Q1,043 93	Q0 00	PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7445184638	VIGENTE	JERONIMO DE JESUS FRANCO HERNA	Q1,018,877 09	Q1,018,877 09	Q0 00	Q0 00	26/06/2014	26/09/2026	23/01/2025	Q258,250 10	Q258,250 10	Q0 00	Q7,214 88	Q0 00	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144471	ADMINISTRA	OLGA CORINA GRAMAJO LOPEZ	Q195,348 62	Q195,348 62	Q0 00	Q0 00	27/06/2014	05/04/2024	14/02/2017	Q195,277 83	Q0 00	Q195,277 83	Q83,623 38	Q70,620 44	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144518	ADMINISTRA	ABEL MORALES DONIS	Q15,321 46	Q15,321 46	Q0 00	Q0 00	27/06/2014	06/04/2016	0/01/1900	Q15,321 46	Q0 00	Q15,321 46	Q1,383 53	Q763 09	Q0 00	PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7080170786	ADMINISTRA	WALFRE ROBERTO DONIS AGUILAR	Q208,828 71	Q208,828 71	Q0 00	Q0 00	27/06/2014	23/06/2024	31/10/2017	Q200,861 89	Q0 00	Q200,861 89	Q110,422 91	Q86,515 58	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804022908	ADMINISTRA	CARLOS ROMEO RAMIREZ DIAZ	Q61,285 84	Q61,285 84	Q0 00	Q0 00	27/06/2014	05/06/2024	0/01/1900	Q61,285 84	Q0 00	Q61,285 84	Q40,549 01	Q17,756 35	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144619	ADMINISTRA	ISAIAS MORALES HERNANDEZ	Q766,073 00	Q766,073 00	Q0 00	Q0 00	28/06/2014	05/04/2024	0/01/1900	Q766,073 00	Q0 00	Q766,073 00	Q675,157 52	Q287,525 74	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144623	ADMINISTRA	ARMANDO DONALDO HERNANDEZ GONZ	Q274,254 13	Q274,254 13	Q0 00	Q0 00	28/06/2014	05/04/2024	19/04/2017	Q274,254 13	Q0 00	Q274,254 13	Q112,533 44	Q102,749 46	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144627	ADMINISTRA	MARIA PIEDAD MORALES Y MORALES	Q757,263 16	Q757,263 16	Q0 00	Q0 00	28/06/2014	05/04/2024	27/03/2017	Q757,263 16	Q0 00	Q757,263 16	Q661,726 35	Q284,072 05	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144641	ADMINISTRA	ENRIQUE OSWALDO MUÑOZ MARTINEZ	Q70,478 72	Q70,478 72	Q0 00	Q0 00	28/06/2014	05/04/2024	8/06/2015	Q70,478 72	Q0 00	Q70,478 72	Q50,816 07	Q26,785 51	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144655	ADMINISTRA	WALTER OMAR CORDERO AGUILAR	Q144,021 72	Q144,021 72	Q0 00	Q0 00	28/06/2014	05/04/2024	24/03/2017	Q143,970 01	Q0 00	Q143,970 01	Q59,085 53	Q54,189 40	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144668	ADMINISTRA	ROSALIO HERNANDEZ REYES	Q617,099 28	Q617,099 28	Q0 00	Q0 00	28/06/2014	05/04/2024	29/07/2016	Q516,968 66	Q0 00	Q516,968 66	Q296,102 92	Q194,066 82	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144687	ADMINISTRA	FRANCISCO DE JESUS AGUILAR SOL	Q149,767 27	Q149,767 27	Q0 00	Q0 00	28/06/2014	05/04/2024	20/04/2017	Q149,726 98	Q0 00	Q149,726 98	Q61,450 16	Q56,123 66	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144708	ADMINISTRA	VERONICA MORALES Y MORALES	Q195,348 62	Q195,348 62	Q0 00	Q0 00	28/06/2014	05/04/2024	0/01/1900	Q195,348 62	Q0 00	Q195,348 62	Q172,196 28	Q73,392 47	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144713	ADMINISTRA	WILSON ISRAEL REYNOSO RODRIGUE	Q376,907 92	Q376,907 92	Q0 00	Q0 00	28/06/2014	05/04/2024	13/06/2018	Q376,907 92	Q0 00	Q376,907 92	Q272,938 56	Q141,604 23	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144756	ADMINISTRA	RAFAEL MORALES MATIAS	Q258,932 67	Q258,932 67	Q0 00	Q0 00	28/06/2014	05/04/2024	17/12/2015	Q258,932 67	Q0 00	Q258,932 67	Q221,809 93	Q96,705 45	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144780	ADMINISTRA	FRANCISCO REVOLORIO PAREDES	Q368,481 11	Q368,481 11	Q0 00	Q0 00	28/06/2014	05/04/2024	0/01/1900	Q368,481 11	Q0 00	Q368,481 11	Q331,899 37	Q133,436 43	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144774	ADMINISTRA	ROBERTO DE JESUS MORALES Y MOR	Q137,127 07	Q137,127 07	Q0 00	Q0 00	28/06/2014	05/06/2024	21/09/2018	Q137,127 07	Q0 00	Q137,127 07	Q117,006 16	Q48,075 98	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144798	ADMINISTRA	WILSON EDUARDO CORDERO AGUILAR	Q137,127 07	Q137,127 07	Q0 00	Q0 00	28/06/2014	05/04/2024	27/02/2025	Q137,127 07	Q0 00	Q137,127 07	Q100,964 90	Q49,909 12	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144811	ADMINISTRA	JUAN ALBINO CARIAS REYES	Q339,370 34	Q339,370 34	Q0 00	Q0 00	28/06/2014	05/04/2024	16/04/2013	Q339,370 34	Q0 00	Q339,370 34	Q247,825 61	Q126,925 89	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7080170823	ADMINISTRA	DONADO DE LA CRUZ EDIN HERMELINDO	Q383,036 50	Q383,036 50	Q0 00	Q0 00	28/06/2014	05/04/2021	0/01/1900	Q383,036 50	Q0 00	Q383,036 50	Q184,318 85	Q240,716 68	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7119110273	ADMINISTRA	JUAN LEONEL RAMOS MANGANDO	Q413,679 42	Q413,679 42	Q0 00	Q0 00	28/06/2014	05/06/2021	31/03/2016	Q413,679 42	Q0 00	Q413,679 42	Q236,425 83	Q237,185 62	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7119110287	ADMINISTRA	SHIRLEY BETZAIDA PAZ DIAS	Q88,098 40	Q88,098 40	Q0 00	Q0 00	28/06/2014	05/05/2021	26/02/2021	Q88,098 40	Q0 00	Q88,098 40	Q43,423 70	Q50,652 21	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967061018	ADMINISTRA	HERNANDEZ PEREZ DONALDO	Q53,625 11	Q53,625 11	Q0 00	Q0 00	28/06/2014	05/04/2019	0/01/1900	Q53,625 11	Q0 00	Q53,625 11	Q16,982 69	Q8,698 22	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804022974	ADMINISTRA	FIDEL GARCIA CARIAS	Q766,073 00	Q766,073 00	Q0 00	Q0 00	28/06/2014	06/05/2024	0/01/1900	Q766,073 00	Q0 00	Q766,073 00	Q686,608 17	Q279,413 56	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804022988	ADMINISTRA	SANTOS ROMEO FLORIAN CONTRERAS	Q428,702 66	Q428,702 66	Q0 00	Q0 00	28/06/2014	05/04/2024	28/04/2013	Q419,242 41	Q0 00	Q419,242 41	Q303,221 19	Q155,161 88	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804022992	ADMINISTRA	JUAN IZAEL MORALES MORALES	Q137,548 41	Q137,548 41	Q0 00	Q0 00	28/06/2014	05/04/2024	0/01/1900	Q137,548 41	Q0 00	Q137,548 41	Q122,199 14	Q51,257 94	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023010	ADMINISTRA	ALVARO ROLANDO MARROQUIN MORAN	Q766,073 00	Q766,073 00	Q0 00	Q0 00	28/06/2014	05/04/2024	20/11/2017	Q766,073 00	Q0 00	Q766,073 00	Q638,452 75	Q283,332 41	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023024	ADMINISTRA	CARLOS ANTONIO CRUZ BARRERA	Q220,629 02	Q220,629 02	Q0 00	Q0 00	28/06/2014	05/04/2024	21/03/2024	Q189,109 18	Q0 00	Q189,109 18	Q63,837 40	Q61,888 43	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023038	ADMINISTRA	VILMA CARIAS DONIS	Q383,036 50	Q383,036 50	Q0 00	Q0 00	28/06/2014	05/04/2021	0/01/1900	Q383,036 50	Q0 00	Q383,036 50	Q241,525 89	Q208,892 71	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023042	ADMINISTRA	JAIME GUSTAVO EQUITE LOPEZ	Q139,655 11	Q139,655 11	Q0 00	Q0 00	28/06/2014	05/04/2024	27/04/2017	Q139,655 11	Q0 00	Q139,655 11	Q57,706 13	Q51,292 95	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023056	ADMINISTRA	ALEXIS DONALDO CORDERO AGUILAR	Q142,321 04	Q142,321 04	Q0 00	Q0 00	28/06/2014	05/04/2024	31/05/2017	Q142,321 04	Q0 00	Q142,321 04	Q59,317 65	Q52,984 83	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023060	ADMINISTRA	WALTER EDUARDO CARIAS HERNANDE	Q766,073 00	Q766,073 00	Q0 00	Q0 00	28/06/2014	05/04/2024	0/01/1900	Q766,073 00	Q0 00	Q766,073 00	Q674,749 36	Q287,525 74	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023014	ADMINISTRA	ANGEL RENE GRAMAJO LOPEZ	Q766,073 00	Q766,073 00	Q0 00	Q0 00	28/06/2014	05/04/2024	0/01/1900	Q766,073 00	Q0 00	Q766,073 00	Q686,095 29	Q279,460 37	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967144043	ADMINISTRA	AXEL EDUARDO MORALES GARCIA	Q147,086 02	Q147,086 02	Q0 00	Q0 00	29/06/2014	05/06/2024	29/06/2014	Q145,736 81	Q0 00	Q145,736 81	Q112,151 17	Q64,981 99	Q0 00	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7804023161	ADMINISTRA	MIGDAL OMAR RAMIREZ LOPEZ	Q15,321 46	Q15,321 46	Q0 00	Q0 00	07/07/2014	05/07/2019	0/01/1900	Q15,321 46	Q0 00	Q15,321 46	Q5,928 56	Q2,970 83	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7445184061	EN MORA	MANUEL FRANCISCO CIENFUEGOS CO	Q766,073 00	Q766,073 00	Q0 00	Q0 00	09/07/2014	19/07/2026	4/08/2025	Q229,821 90	Q114,910 95	Q114,910 95	Q1,648 53	Q748 61	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q6,999 97	Q0 00
7967061178	ADMINISTRA	CONTRERAS ELIAS NORA GRISELDA	Q35,239 36	Q35,239 36	Q0 00	Q0 00	15/07/2014	05/03/2018	0/01/1900	Q35,239 36	Q0 00	Q35,239 36	Q8,145 61	Q4,829 09	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7184129142	ADMINISTRA	RONY ANTONIO OLIVARES LOPEZ	Q58,928 71	Q58,928 71	Q0 00	Q0 00	16/07/2014	14/07/2023	25/01/2019	Q55,833 69	Q0 00	Q55,833 69	Q30,578 34	Q24,126 09	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7080171183	ADMINISTRA	JULIETA ODETH ALVAREZ MUÑOZ	Q875,511 97	Q875,511 97	Q0 00	Q0 00	21/07/2014	05/07/2024	30/07/2016	Q875,511 97	Q0 00	Q875,511 97	Q541,719 22	Q207,655 58	Q20,748 40	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133051	ADMINISTRA	RIGOBERTO CHOQUAJ TUY	Q10,295 38	Q10,295 38	Q0 00	Q0 00	23/07/2014	25/06/2021	1/04/2025	Q8,025 61	Q0 00	Q8,025 61	Q439 42	Q11 72	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133102	ADMINISTRA	EDGAR EMILIO JACINTO ENRIQUEZ	Q6,128 58	Q6,128 58	Q0 00	Q0 00	23/07/2014	03/08/2018	18/01/2017	Q5,786 76	Q0 00	Q5,786 76	Q1,851 37	Q975 21	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133116	ADMINISTRA	HERSON ISAAC CUMES GONZALEZ	Q6,128 58	Q6,128 58	Q0 00	Q0 00	23/07/2014	03/08/2016	20/12/2016	Q5,969 62	Q0 00	Q5,969 62	Q2,249 11	Q1,228 63	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133198	ADMINISTRA	GREGORIO MAZA XICAY	Q5,209 30	Q5,209 30	Q0 00	Q0 00	23/07/2014	25/06/2021	20/04/2017	Q4,971 66	Q0 00	Q4,971 66	Q826 56	Q318 23	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133203	ADMINISTRA	ELIAS ENOC SHILOJ MAZA	Q5,515 73	Q5,515 73	Q0 00	Q0 00	23/07/2014	03/06/2021	24/05/2018	Q5,097 07	Q0 00	Q5,097 07	Q854 63	Q321 60	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133271	ADMINISTRA	LORENZO CUJ MORALES	Q20,683 97	Q20,683 97	Q0 00	Q0 00	23/07/2014	25/06/2021	24/01/2019	Q4,552 70	Q0 00	Q4,552 70	Q377 83	Q117 13	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133298	ADMINISTRA	ADAN HERNANDEZ AJCALON	Q8,242 95	Q8,242 95	Q0 00	Q0 00	23/07/2014	03/08/2017	1/04/2025	Q6,154 02	Q0 00	Q6,154 02	Q121 12	Q0 00	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133304	ADMINISTRA	MATILDE JACINTO JACINTO	Q12,257 17	Q12,257 17	Q0 00	Q0 00	23/07/2014	25/03/2021	26/04/2018	Q4,653 51	Q0 00	Q4,653 51	Q305 53	Q124 18	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133338	ADMINISTRA	ESDRAS DOMINGO CUMES GONZALEZ	Q7,660 73	Q7,660 73	Q0 00	Q0 00	23/07/2014	03/08/2016	26/07/2023	Q2,359 50	Q0 00	Q2,359 50	Q2,721 40	Q1,682 68	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133354	ADMINISTRA	PAULINO MUJ LOPEZ	Q14,785 21	Q14,785 21	Q0 00	Q0 00	23/07/2014	25/03/2021	19/08/2025	Q9,450 81	Q0 00	Q9,450 81	Q1,817 13	Q502 24	Q0 00	PRENDARIOS-FIDUCIARIOS	Q150 02	Q0 00	Q0 00	Q0 00
7648168544	ADMINISTRA	DORIS ANABELLA SARCEÑO CEBALLO	Q44,196 51	Q44,196 51	Q0 00	Q0 00	25/07/2014	05/07/2021	18/12/2024	Q20,623 68	Q0 00	Q20,623 68	Q0 00	Q0 00	Q0 00	PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7967062633	ADMINISTRA	GONZALEZ GOMEZ WILSON ERASMO	Q91,928 76	Q91,928 76	Q0 00	Q0 00	29/07/2014	05/03/2018	0/01/1900	Q91,928 76	Q0 00	Q91,928 76	Q23,184 13	Q70,061 21	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7307133643	ADMINISTRA	MARGARITA ROSALES AJPUZ	Q5,132 69	Q5,132 69	Q0 00	Q0 00	30/07/2014	25/03/2021	1/04/2025	Q4,778 46	Q0 00	Q4,778 46	Q146 86	Q0 00	Q0 00	PRENDARIOS-FIDUCIARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7119111287	ADMINISTRA	EDGAR ROLANDO MOLINA GONZALEZ	Q126,785 38	Q126,785 38	Q0 00	Q0 00	31/07/2014	05/05/2024	29/03/2016	Q114,106 57	Q0 00	Q114,106 57	Q79,916 52	Q51,328 27	Q0 00	HIPOTECARIOS	Q0 00	Q0 00	Q0 00	Q0 00
7748019364	ADMINISTRA	CARLOS ROMEO MORALES MARTINEZ	Q471,134 90	Q471,134 90	Q0 00	Q0 00	31/07/2014	05/07/2021	25/09/2017	Q471,134 90	Q0 00	Q471,134 90	Q321,616 06	Q62,790 87	Q9,909 96	HIPOTECARIOS-PRENDARIOS	Q0 00	Q0 00	Q0 00	Q0 00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	Fecha de Concesión del Préstamo	Fecha del vencimiento del Prestamo	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7804024005	ADMINISTRA	GABRIEL BENJAMIN CHAJON Y CHAJ	Q152,448.53	Q152,448.53	Q0.00	Q0.00	31/07/2014	05/04/2024	0/01/1900	Q152,448.53	Q0.00	Q152,448.53	Q134,360.47	Q56,478.04	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804024019	ADMINISTRA	CLEMENTINO PEREZ NAJERA	Q240,546.92	Q240,546.92	Q0.00	Q0.00	31/07/2014	05/04/2024	29/03/2017	Q240,546.92	Q0.00	Q240,546.92	Q209,585.16	Q88,653.80	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804024037	ADMINISTRA	EDWIN BARTOLO CHAJON Y CHAJON	Q152,448.53	Q152,448.53	Q0.00	Q0.00	31/07/2014	05/04/2024	30/01/2024	Q152,448.53	Q0.00	Q152,448.53	Q133,293.71	Q55,420.02	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445189603	EN MORA	VIZCAYA SOCIEDAD ANONIMA	Q4,586,438.00	Q4,586,438.00	Q0.00	Q0.00	31/07/2014	31/07/2032	14/08/2025	Q2,560,923.74	Q2,241,529.60	Q319,394.14	Q73,513.29	Q282.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q10,000.01	Q0.00
7309171408	JUDICIAL	RUBEN HERNANDEZ REVOLORIO	Q589,878.21	Q589,878.21	Q0.00	Q0.00	31/07/2014	05/07/2024	25/09/2017	Q589,791.64	Q0.00	Q589,791.64	Q401,354.76	Q175,150.33	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445186716	ADMINISTRA	ANA MERCEDES NARROQUIN CHAVARR	Q2,041,565.09	Q2,041,565.09	Q0.00	Q0.00	01/08/2014	01/12/2032	31/07/2025	Q1,567,186.03	Q1,244,614.90	Q322,571.12	Q213,209.30	Q7,070.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q9,999.97	Q0.00
7104126431	ADMINISTRA	OSCAR NEFTALI OLIVARES ORELLAN	Q68,750.15	Q68,750.15	Q0.00	Q0.00	04/08/2014	05/08/2021	2/04/2025	Q42,467.03	Q0.00	Q42,467.03	Q7,012.79	Q17,572.41	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7758121283	ADMINISTRA	FRANCISCO JOSE SARCEÑO CEBALLO	Q58,928.63	Q58,928.63	Q0.00	Q0.00	06/08/2014	05/08/2019	28/03/2025	Q58,928.63	Q0.00	Q58,928.63	Q21,339.67	Q9,735.95	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081154809	ADMINISTRA	HUGO LORENZO DUARTE ESTRADA	Q1,178,573.82	Q1,178,573.82	Q0.00	Q0.00	07/08/2014	07/08/2024	13/12/2024	Q1,028,423.51	Q0.00	Q1,028,423.51	Q89,626.33	Q13,070.66	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081184122	ADMINISTRA	OMAR CADAMERO PIMENTEL CONTRER	Q61,285.84	Q61,285.84	Q0.00	Q0.00	12/08/2014	10/08/2021	11/08/2016	Q44,630.49	Q0.00	Q44,630.49	Q15,364.67	Q6,375.41	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067145961	ADMINISTRA	JUAN ALBERTO GONZALEZ CRUZ	Q33,814.48	Q33,814.48	Q0.00	Q0.00	13/08/2014	05/04/2017	29/03/2017	Q22,545.53	Q0.00	Q22,545.53	Q4,072.60	Q2,068.40	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7289063561	VIGENTE	RENE LOPEZ CASTILLO	Q72,776.94	Q72,776.94	Q0.00	Q0.00	16/08/2014	16/02/2026	8/02/2025	Q6,416.17	Q6,416.17	Q0.00	Q109.64	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081184258	ADMINISTRA	JOSE MEDARDO LEMUS GOMEZ	Q91,928.78	Q91,928.78	Q0.00	Q0.00	19/08/2014	19/08/2021	26/08/2025	Q56,727.32	Q0.00	Q56,727.32	Q4,388.37	Q8,625.06	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q22,994.00	Q0.00
7445187242	EN MORA	PLANTACIONES LA CEIBA, SOCIEDA	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	19/08/2014	19/08/2026	19/08/2025	Q547,924.83	Q273,962.57	Q273,962.26	Q292.79	Q829.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q16,432.15	Q0.00
7867062708	ADMINISTRA	ADONIAS CARDONA CORTEZ	Q22,982.19	Q22,982.19	Q0.00	Q0.00	20/08/2014	05/04/2018	0/01/1900	Q22,982.19	Q0.00	Q22,982.19	Q5,284.91	Q2,650.38	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7075006374	ADMINISTRA	MODESTO GARCIA HERRERA	Q44,196.59	Q44,196.59	Q0.00	Q0.00	27/08/2014	22/07/2021	25/01/2019	Q44,196.59	Q0.00	Q44,196.59	Q18,302.58	Q7,857.46	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445188003	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA ACTELA R L	Q2,081,838.93	Q2,081,838.93	Q0.00	Q0.00	29/08/2014	22/11/2019	Q2,081,838.93	Q0.00	Q0.00	Q2,081,838.93	Q1,138,892.08	Q488,470.59	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7184139092	ADMINISTRA	HENRY MANOLO OLIVARES LOPEZ	Q73,660.83	Q73,660.83	Q0.00	Q0.00	30/08/2014	16/08/2021	2/04/2025	Q73,660.83	Q0.00	Q73,660.83	Q29,263.61	Q36,111.84	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445188035	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA CHILTE R L	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	02/09/2014	02/09/2021	28/02/2019	Q3,447,328.50	Q0.00	Q3,447,328.50	Q1,097,494.64	Q421,269.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119112322	ADMINISTRA	RUBEN CAZUN RAMIREZ	Q114,910.95	Q114,910.95	Q0.00	Q0.00	04/09/2014	05/01/2019	5/05/2023	Q45,964.38	Q0.00	Q45,964.38	Q3,432.70	Q20,502.56	Q0.00	PRENDARIOS-FIDUCIARIOS	Q2,728.60	Q0.00	Q7,271.40	Q0.00
7445187258	ADMINISTRA	EDGAR HUMBERTO NAVARRO CASTRO	Q957,591.25	Q957,591.25	Q0.00	Q0.00	08/09/2014	08/09/2021	30/07/2021	Q268,125.55	Q0.00	Q268,125.55	Q106,877.68	Q23,687.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7758021849	ADMINISTRA	EMILIO CALANCHE AREVALO	Q45,964.38	Q45,964.38	Q0.00	Q0.00	09/09/2014	05/09/2019	28/03/2025	Q45,964.38	Q0.00	Q45,964.38	Q18,785.72	Q9,016.07	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445187899	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA CONCEPCION SECUACHE, RL	Q1,057,180.74	Q1,057,180.74	Q0.00	Q0.00	10/09/2014	10/09/2021	27/11/2017	Q1,057,180.74	Q0.00	Q1,057,180.74	Q738,671.56	Q333,598.44	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7330051724	ADMINISTRA	ERICK VINICIO HERRERA CASTILLO	Q474,965.26	Q474,965.26	Q0.00	Q0.00	12/09/2014	05/04/2024	20/04/2017	Q421,320.31	Q0.00	Q421,320.31	Q207,954.58	Q161,629.38	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7288964724	ADMINISTRA	PEDRO EUGENIO MARROQUIN LEMUS	Q367,715.04	Q367,715.04	Q0.00	Q0.00	02/10/2014	05/10/2021	31/03/2025	Q184,326.05	Q0.00	Q184,326.05	Q0.00	Q6,606.61	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7867064421	ADMINISTRA	LUIS REYES MONROY CHILE	Q8,043.77	Q8,043.77	Q0.00	Q0.00	02/10/2014	05/05/2019	0/01/1900	Q8,043.77	Q0.00	Q8,043.77	Q2,256.24	Q962.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7307136466	ADMINISTRA	SANTIAGO SOSOF YOXON	Q4,213.40	Q4,213.40	Q0.00	Q0.00	07/10/2014	10/10/2015	1/04/2025	Q3,225.47	Q0.00	Q3,225.47	Q3,362.83	Q312.79	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445189645	JUDICIAL	EDGAR ARNOLDO CARDONA NOGUERA	Q715,519.84	Q715,519.84	Q0.00	Q0.00	07/10/2014	07/10/2021	20/03/2024	Q706,659.21	Q0.00	Q706,659.21	Q288,164.10	Q312,237.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7290642415	ADMINISTRA	NORMA LETICIA MARROCIO BAMACA	Q61,285.84	Q61,285.84	Q0.00	Q0.00	15/10/2014	10/10/2018	0/01/1900	Q61,285.84	Q0.00	Q61,285.84	Q23,111.58	Q11,468.80	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445185643	ADMINISTRA	COMPAÑIA AGRICOLA TIERRA ALTA	Q3,830,319.11	Q3,830,319.11	Q0.00	Q0.00	24/10/2014	24/10/2024	5/08/2025	Q1,082,785.20	Q0.00	Q1,082,785.20	Q14,678.11	Q91.93	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q39,364.83	Q0.00
7119114215	ADMINISTRA	SERGIO FRANCISCO MORALES HERNA	Q18,385.75	Q18,385.75	Q0.00	Q0.00	31/10/2014	05/03/2019	0/01/1900	Q18,385.75	Q0.00	Q18,385.75	Q4,948.91	Q2,322.96	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804026584	ADMINISTRA	REYNA OFELIA MIX DEL CID	Q30,842.92	Q30,842.92	Q0.00	Q0.00	31/10/2014	05/04/2021	5/04/2025	Q20,842.39	Q0.00	Q20,842.39	Q6,361.09	Q1,769.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445189608	JUDICIAL	ROLANDO ANTONIO MONTENEGRO DEL	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	12/09/2014	13/11/2021	29/03/2019	Q3,830,084.39	Q0.00	Q3,830,084.39	Q1,487,490.92	Q579,691.12	Q5,116.45	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119115791	ADMINISTRA	MARLON DINAEL MONTENEGRO CHUA	Q122,571.68	Q122,571.68	Q0.00	Q0.00	23/12/2014	05/01/2019	0/01/1900	Q122,571.68	Q0.00	Q122,571.68	Q34,482.17	Q83,086.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119117626	ADMINISTRA	JOSE DANILO RAMIREZ MEJIA	Q137,893.14	Q137,893.14	Q0.00	Q0.00	31/01/2015	31/12/2020	0/01/1900	Q137,893.14	Q0.00	Q137,893.14	Q63,392.54	Q81,293.90	Q3,553.66	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119119544	ADMINISTRA	MEDARDO CAZUN RAMIREZ	Q88,098.40	Q88,098.40	Q0.00	Q0.00	14/02/2015	05/02/2022	0/01/1900	Q88,098.40	Q0.00	Q88,098.40	Q50,353.36	Q46,395.83	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445191731	VIGENTE	OSCAR OVIDIO SOSA LEIVA	Q867,210.88	Q867,210.88	Q0.00	Q0.00	16/02/2015	16/12/2029	26/12/2024	Q366,613.96	Q366,613.96	Q0.00	Q7,796.86	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067152968	ADMINISTRA	JORGE LUIS MENDEZ MONTERROSO	Q217,564.73	Q217,564.73	Q0.00	Q0.00	27/02/2015	05/04/2024	3/04/2019	Q191,005.36	Q0.00	Q191,005.36	Q77,020.29	Q64,191.33	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804029422	ADMINISTRA	CORDERO CORDERO SANTOS	Q84,268.03	Q84,268.03	Q0.00	Q0.00	27/02/2015	06/02/2023	17/03/2016	Q76,735.31	Q0.00	Q76,735.31	Q45,685.61	Q19,376.21	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445230984	VIGENTE	ALFREDO OTONIEL CASTILLO ESCOB	Q2,202,154.98	Q1,436,981.68	Q796,573.00	Q796,573.00	26/03/2015	26/07/2034	1/06/2025	Q980,573.44	Q980,573.44	Q0.00	Q3,038.98	Q0.00	Q0.00	HIPOTECARIOS	Q214,736.36	Q0.00	Q13,108.47	Q0.00
7813028617	VIGENTE	JUAN JOSE CORADO	Q229,821.90	Q229,821.90	Q0.00	Q0.00	18/04/2015	23/03/2029	27/03/2025	Q69,888.23	Q69,888.23	Q0.00	Q829.32	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7280040299	ADMINISTRA	ANA MARIA BARRIENTOS RODRIGUEZ	Q306,429.20	Q306,429.20	Q0.00	Q0.00	26/05/2015	21/04/2022	23/05/2025	Q225,120.66	Q0.00	Q225,120.66	Q264.13	Q46,842.84	Q0.00	HIPOTECARIOS	Q12,666.19	Q0.00	Q17,333.80	Q0.00
7184137980	ADMINISTRA	TRIGUEROS CALIXTO	Q41,250.04	Q41,250.04	Q0.00	Q0.00	05/06/2015	10/08/2022	10/08/2016	Q41,234.80	Q0.00	Q41,234.80	Q18,634.38	Q7,338.67	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131038674	ADMINISTRA	DIONICIO MENDEZ ESCOBAR	Q8,912.98	Q8,912.98	Q0.00	Q0.00	12/08/2015	10/08/2017	28/08/2017	Q8,669.11	Q0.00	Q8,669.11	Q1,054.19	Q528.36	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131038608	ADMINISTRA	ALBERTO CARMEN VELASQUEZ DE LE	Q8,912.98	Q8,912.98	Q0.00	Q0.00	12/08/2015	10/08/2017	10/08/2016	Q5,006.44	Q0.00	Q5,006.44	Q107.56	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7131038728	ADMINISTRA	LUIS MENDEZ DIAZ	Q9,890.00	Q9,890.00	Q0.00	Q0.00	12/08/2015	10/08/2017	0/01/1900	Q9,890.00	Q0.00	Q9,890.00	Q1,486.72	Q763.85	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067082382	ADMINISTRA	ROMAN JIMENEZ CRUZ	Q91,928.76	Q91,928.76	Q0.00	Q0.00	07/10/2015	05/10/2019	0/01/1900	Q91,928.76	Q0.00	Q91,928.76	Q27,915.93	Q13,139.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445216403	ADMINISTRA	AGROPECUARIA SAN ANTONIO QUENE	Q8,262,623.64	Q8,262,623.64	Q0.00	Q0.00	12/10/2015	12/11/2025	21/03/2024	Q3,600,940.46	Q995,894.90	Q2,605,045.56	Q780,322.03	Q68,313.17	Q13,241.27	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7515219648	VIGENTE	LIDIA MAGDALENA COYOY MAZARIEG	Q88,393.03	Q88,393.03	Q0.00	Q0.00	14/10/2015	14/10/2025	14/10/2024	Q8,665.51	Q8,665.51	Q0.00	Q148.01	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7515214652	VIGENTE	NOELIO JIMENEZ MORALES	Q98,928.71	Q98,928.71	Q0.00	Q0.00	14/10/2015	14/10/2025	11/09/2024	Q5,776.34	Q5,776.34	Q0.00	Q98.47	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048199042	ADMINISTRA	EDWIN NOEL GOMEZ NAVARIJO	Q34,375.07	Q34,375.07	Q0.00	Q0.00	16/10/2015	05/10/2022	28/07/2025	Q34,375.07	Q0.00	Q34,375.07	Q8,915.79	Q2,563.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q4,379.97	Q0.00
7813031759	ADMINISTRA	JOEL MORALES SALGUERO	Q98,214.47	Q98,214.47	Q0.00	Q0.00	29/10/2015	05/10/2022	0/01/1900	Q98,214.47	Q0.00	Q98,214.47	Q59,688.35	Q24,948.93	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445218617	VIGENTE	JAIME ENOC LOPEZ VILLEDA	Q1,557,993.30	Q1,557,993.30	Q0.00	Q0.00	30/10/2015	28/02/2032	28/10/2024	Q919,287.60	Q919,287.60	Q0.00	Q23,264.72	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7450073403	ADMINISTRA	ROMEO CARDONA ZAPATA	Q147,321.74	Q147,321.74	Q0.00	Q0.00	17/11/2015	05/04/2022	10/10/2017	Q126,759.95	Q0.00	Q126,759.95	Q56,365.20	Q22,235.35	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7450075407	ADMINISTRA	EMILIO CARDONA ZAPATA	Q147,323.50	Q147,323.50	Q0.00	Q0.00	17/11/2015	05/04/2022	31/01/2022	Q132,589.62	Q0.00	Q132,589.62	Q43,776.84	Q15,056.71	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445218312	VIGENTE	INVERSIONES AGROCOMERCIALES DE	Q5,836,940.29	Q3,623,525.29	Q2,213,415.00	Q0.00	20/11/2015	20/11/2033	15/11/2024	Q2,910,392.61	Q2,910,392.61	Q0.00	Q49,997.98	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7584009011	ADMINISTRA	VENANCIA LEONOR LOPEZ PENATE	Q98,928.71	Q98,928.71	Q0.00	Q0.00	24/11/2015	10/11/2022	26/08/2025	Q46,579.08	Q0.00	Q46,579.08	Q3,044.60	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q7,879.74	Q0.00
7758630232	VIGENTE	MARVIN ADOLFO AJTUN PEREZ	Q52,033.98	Q52,033.98	Q0.00	Q0.00	16/12/2015	16/04/2026	12/02/2025	Q6,433.33	Q6,433.33	Q0.00	Q13.86	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675009519	ADMINISTRA	FLOR DE MARIA RAMIRISCA GARCIA	Q98,928.71	Q98,928.71	Q0.00	Q0.00	17/12/2015	14/07/2022	8/08/2025	Q58,928.71	Q0.00	Q58,928.71	Q4,144.91	Q394.37	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q8,099.99	Q0.00
7784014581	ADMINISTRA	LOPEZ PEREZ RAMON	Q24,397.20	Q24,397.20	Q0.00	Q0.00	19/12/2015	05/12/2022	27/05/2025	Q17,426.55	Q0.00	Q17,426.55	Q13.48	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q3,070.36	Q0.00
7784014595	ADMINISTRA	LOPEZ PEREZ JOVELINO	Q24,397.20	Q24,397.20	Q0.00	Q0.00	19/12/2015	05/12/2022	28/03/2023	Q20,911.88	Q0.00	Q20,911.88	Q6,377.63	Q2,114.66	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7298143008	ADMINISTRA	AGUIRRE GREGORIO JOSE VICTOR DE JESUS	Q224,275.53	Q224,275.53	Q0.00	Q0.00	22/12/2015	16/12/2022	4/02/2022	Q161,543.65	Q0.00	Q161,543.65	Q20,566.92	Q5,159.27	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7784014646	ADMINISTRA	PEREZ LOPEZ CATALINO	Q14,638.35	Q14,638.35	Q0.00	Q0.00	23/12/2015	05/12/2022	28/01/2019	Q14,638.35	Q0.00	Q14,638.35	Q6,374.65	Q2,597.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7784014650	ADMINISTRA	AVILA PINEDA SANTOS	Q39,035.56	Q39,035.56	Q0.00	Q0.00	23/12/2015	05/12/2022	17/12/2018	Q27,882.61	Q0.00	Q27,882.61	Q7,434.20	Q2,517.55	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119130617	ADMINISTRA	EMMA HERMINIA ALCANTARA MAYEN	Q195,346.62	Q195,346.62	Q0.00	Q0.00	04/01/2016	05/01/2023	16/12/2024	Q164,900.43	Q0.00	Q164,900.43	Q39,293.34	Q8,100.30	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7784014802	ADMINISTRA	EMILIO AVILA CARDONA	Q146,383.37	Q146,383.37	Q0.00	Q0.00	09/01/2016	05/01/2023	28/02/2019	Q104,559.62	Q0.00	Q104,559.62	Q25,285.92	Q8,910.21	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119130570	ADMINISTRA	ISAURO DE JESUS TUNCHEZ HERNAN	Q15,321.46	Q15,321.46	Q0.00	Q0.00	18/01/2016	05/01/2021	0/01/1900	Q15,321.46	Q0.00	Q15,321.46	Q5,348.09	Q2,336.22	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7812021569	ADMINISTRA	JUAN GABRIEL TUNCHEZ DE PAZ	Q58,182.78	Q58,182.78	Q0.00	Q0.00	19/01/2016	05/01/2023	0/01/1900	Q58,182.78	Q0.00	Q58,182.78	Q19,043.12	Q7,506.21	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7784015021	ADMINISTRA	CONTRERAS LOPEZ MARCELINO	Q9,758.93	Q9,758.93	Q0.00	Q0.00	20/01/2016	05/01/2023	21/02/2023	Q1,375.10	Q0.00	Q1,375.10	Q18.62	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7320962256	ADMINISTRA	ELFEGO EMILIO LIMA CABRERA	Q57,405.48	Q57,405.48	Q0.00	Q0.00	22/01/2016	05/04/2022	18/07/2025	Q17,236.64	Q0.00	Q17,236.64	Q72.24	Q0.31	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q1,275.81	Q0.00
7803028038	ADMINISTRA	HILARIO RAMIREZ ARIAS	Q73,159.97	Q73,159.97	Q0.00	Q0.00	27/01/2016	05/01/2026	9/12/2023	Q48,114.29	Q9,739.09	Q38,375.20	Q17,099.91	Q2,972.36	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7865019389	JUDICIAL	LUIS ALBERTO CHUB PUTUL	Q194,741.89	Q194,741.89	Q0.00	Q0.00	02/02/2016	06/02/2023	6/02/2017	Q194,741.89	Q0.00	Q194,741.89	Q81,344.18	Q29,962.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7865019373	JUDICIAL	JULIO ALEJANDRO CHUB PUTUL	Q168,152.18	Q168,152.18	Q0.00	Q0.00	02/02/2016	06/02/2023	6/03/2017	Q168,152.18	Q0.00	Q168,152.18	Q70,390.00	Q25,860.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081195260	ADMINISTRA	EDGAR NATAEL CONTRERAS DUBON	Q58,928.71	Q58,928.71	Q0.00	Q0.00	18/02/2016	06/02/2023	14/02/2019	Q34,661.43	Q0.00	Q34,661.43	Q7,643.33	Q2,273.02	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7675009981	ADMINISTRA	ROBERTO MORALES PINEDA	Q98,828.71	Q98,828.71	Q0.00	Q0.00	18/02/2016	16/01/2023	7/02/2019	Q47,602.09	Q0.00	Q47,602.09	Q10,577.63	Q3,166.03	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7805010670	JUDICIAL	CUCUL CHUB ARNOLDO	Q199,628.21	Q199,628.21	Q0.00	Q0.00	18/02/2016	06/02/2023	29/03/2017	Q199,628.21	Q0.00	Q199,628.21	Q117,646.44	Q46,630.94	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067107208	ADMINISTRA	ROMERO SAMAYOA AMPARO	Q229,821.90	Q229,821.90	Q0.00	Q0.00	19/02/2016	06/02/2023	22/05/2017	Q218,330.81	Q0.00	Q218,330.81	Q89,998.72	Q32,951.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048194948	JUDICIAL	MAURICIO LEMUS RECINOS	Q199,628.63	Q199,628.63	Q0.00	Q0.00	19/02/2016	06/02/2023	11/02/2020	Q180,373.50	Q0.00	Q180,373.50	Q142,286.95	Q13,118.54	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7081195905	ADMINISTRA	ANA ELENA RIOS Y RIOS	Q98,828.71	Q98,828.71	Q0.00	Q0.00	23/02/2016	13/02/2023	20/02/2017	Q52,116.94	Q0.00	Q52,116.94	Q22,076.62	Q8,577.57	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7764015706	ADMINISTRA	PEREZ CRUZ JA HUGO LEONEL	Q19,517.78	Q19,517.78	Q0.00	Q0.00	25/02/2016	06/02/2023	26/02/2018	Q16,590.00	Q0.00	Q16,590.00	Q4,708.44	Q1,641.16	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7764015748	ADMINISTRA	AVILA CARDONA BRAULIO	Q48,764.48	Q48,764.48	Q0.00	Q0.00	26/02/2016	06/02/2023	22/05/2025	Q14,986.30	Q0.00	Q14,986.30	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q5,929.97	Q0.00	Q0.00	Q0.00
7764015828	ADMINISTRA	CONTRERAS NAJERA JUAN ANTONIO	Q29,278.71	Q29,278.71	Q0.00	Q0.00	03/03/2016	06/03/2023	22/08/2025	Q17,889.87	Q0.00	Q17,889.87	Q9.96	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q2,105.44	Q0.00	Q0.00	Q0.00
7675010413	VIGENTE	MIGUEL ANGEL PEREZ LOPEZ	Q49,107.27	Q49,107.27	Q0.00	Q0.00	21/05/2016	21/09/2026	20/09/2024	Q11,331.83	Q11,331.83	Q0.00	Q211.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7805220826	ADMINISTRA	CARLOS CHEN CAAL	Q224,570.62	Q224,570.62	Q0.00	Q0.00	11/04/2016	05/04/2023	13/09/2018	Q224,570.62	Q0.00	Q224,570.62	Q74,898.19	Q25,251.07	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7805220508	JUDICIAL	VICTOR HUGO CHAVAN AC	Q224,570.62	Q224,570.62	Q0.00	Q0.00	11/04/2016	05/04/2023	28/09/2020	Q224,570.62	Q0.00	Q224,570.62	Q126,007.44	Q47,491.16	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7805220512	JUDICIAL	JORGE COC CHUB	Q224,570.62	Q224,570.62	Q0.00	Q0.00	11/04/2016	05/04/2023	8/04/2018	Q224,570.62	Q0.00	Q224,570.62	Q84,221.54	Q33,786.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7887001826	JUDICIAL	SANTIAGO MORALES CARIAS	Q166,965.61	Q166,965.61	Q0.00	Q0.00	11/04/2016	15/04/2026	0/01/1900	Q166,965.61	Q16,696.56	Q150,269.05	Q102,091.94	Q36,399.58	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7805220998	JUDICIAL	CUCUL CHUB MIGUEL	Q176,662.56	Q176,662.56	Q0.00	Q0.00	23/04/2016	05/04/2023	0/01/1900	Q176,662.56	Q0.00	Q176,662.56	Q105,961.69	Q41,445.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7805220700	JUDICIAL	MARIO CHEN CAAL	Q182,732.92	Q182,732.92	Q0.00	Q0.00	25/04/2016	05/04/2023	25/05/2017	Q182,732.92	Q0.00	Q182,732.92	Q103,649.67	Q39,816.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048195788	ADMINISTRA	JOSE LUIS AJTUN PEREZ	Q98,828.71	Q98,828.71	Q0.00	Q0.00	27/04/2016	17/04/2023	9/04/2019	Q56,714.99	Q0.00	Q56,714.99	Q14,058.05	Q4,389.22	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7805220810	JUDICIAL	ARNULFO BAC CHUB	Q194,582.54	Q194,582.54	Q0.00	Q0.00	05/05/2016	05/05/2023	0/01/1900	Q194,582.54	Q0.00	Q194,582.54	Q118,103.87	Q45,885.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7764216826	ADMINISTRA	GRIJALVA LOPEZ NORBERTO	Q9,758.93	Q9,758.93	Q0.00	Q0.00	17/05/2016	05/05/2023	28/03/2025	Q9,758.93	Q0.00	Q9,758.93	Q2,869.10	Q568.58	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445234219	ADMINISTRA	DAGO ALBERTO TENAS DUQUE	Q1,455,538.70	Q1,455,538.70	Q0.00	Q0.00	27/05/2016	27/05/2026	14/03/2025	Q1,290,508.42	Q229,821.90	Q1,060,686.52	Q103,287.17	Q3,162.20	Q4,522.28	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7764016850	ADMINISTRA	ESTEBAN HERNANDEZ ELIDA	Q6,931.23	Q6,931.23	Q0.00	Q0.00	10/06/2016	05/06/2023	0/01/1900	Q6,831.23	Q0.00	Q6,831.23	Q2,966.16	Q1,023.32	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675011375	ADMINISTRA	INGRID ADANELY PINEDA CASTILLO	Q88,283.03	Q88,283.03	Q0.00	Q0.00	21/07/2016	05/07/2023	8/08/2025	Q88,393.03	Q0.00	Q88,393.03	Q35,880.33	Q10,757.35	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q25,046.76	Q0.00
7091120355	ADMINISTRA	MARCOS HERMINIO REYES AGUILAR	Q222,161.17	Q222,161.17	Q0.00	Q0.00	19/08/2016	19/08/2022	28/08/2025	Q126,070.49	Q0.00	Q126,070.49	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q13,046.87	Q0.00	Q1,953.11	Q0.00
7445240930	ADMINISTRA	ANTONIO CONCOQUA MALCHIC	Q30,642.82	Q30,642.82	Q0.00	Q0.00	22/08/2016	30/08/2025	28/02/2020	Q19,398.81	Q0.00	Q19,398.81	Q4,531.86	Q2.99	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7854040610	ADMINISTRA	CARLOS HUMBERTO CONTRERAS GONZ	Q14,837.23	Q14,837.23	Q0.00	Q0.00	22/08/2016	05/08/2023	0/01/1900	Q14,837.23	Q0.00	Q14,837.23	Q4,332.83	Q1,639.47	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445240307	ADMINISTRA	ARELINA ALVAREZ MENDEZ	Q631,221.40	Q631,221.40	Q0.00	Q0.00	07/10/2016	07/10/2032	17/07/2023	Q545,914.27	Q436,731.55	Q109,182.72	Q96,474.64	Q8,532.84	Q1,521.88	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7864056802	ADMINISTRA	RAMIRO ANTONIO RUANO NAVARRO	Q75,304.98	Q75,304.98	Q0.00	Q0.00	02/12/2016	05/03/2023	4/06/2019	Q44,912.26	Q0.00	Q44,912.26	Q20,869.82	Q4,599.12	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445250473	ADMINISTRA	HENRY SEMPE CASTELLANOS	Q586,963.85	Q586,963.85	Q0.00	Q0.00	05/12/2016	05/04/2032	24/07/2025	Q347,817.83	Q304,917.74	Q42,900.09	Q3,684.81	Q2.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q833.65	Q0.00
7445253416	VIGENTE	VIZCAYA SOCIEDAD ANONIMA	Q3,324,756.82	Q3,324,756.82	Q0.00	Q0.00	23/01/2017	23/07/2032	24/07/2025	Q3,492,361.76	Q3,492,361.76	Q0.00	Q4,783.28	Q0.00	Q0.00	HIPOTECARIOS	Q214,002.12	Q0.00	Q51,445.38	Q0.00
7445253552	VIGENTE	MARIA ANTONIETA HERRARTE ORANT	Q863,867.79	Q863,867.79	Q0.00	Q0.00	30/01/2017	30/01/2031	31/01/2025	Q522,155.36	Q522,155.36	Q0.00	Q9,180.62	Q0.00	Q276.32	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675012062	VIGENTE	ADILIO ANTONIO PINEDA CASTILLO	Q189,161.12	Q189,161.12	Q0.00	Q0.00	30/01/2017	30/01/2031	29/01/2025	Q111,603.43	Q111,603.43	Q0.00	Q1,967.28	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804050174	ADMINISTRA	FELIX MORALES DONIS	Q61,285.84	Q61,285.84	Q0.00	Q0.00	13/02/2017	05/04/2023	14/04/2020	Q45,589.92	Q0.00	Q45,589.92	Q11,722.99	Q3,641.76	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445254805	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL CAFETALES R.L	Q1,500,897.35	Q1,500,897.35	Q0.00	Q0.00	14/02/2017	20/10/2026	28/03/2023	Q325,488.79	Q325,488.79	Q0.00	Q14,284.20	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7867108301	ADMINISTRA	GONZALEZ CRUZ RODOLFO	Q61,285.84	Q61,285.84	Q0.00	Q0.00	16/02/2017	05/05/2022	0/01/1900	Q61,285.84	Q0.00	Q61,285.84	Q24,078.98	Q8,940.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7862026473	ADMINISTRA	VIDAL MORALES GONZALEZ	Q67,031.39	Q67,031.39	Q0.00	Q0.00	27/02/2017	05/02/2024	0/01/1900	Q67,031.39	Q0.00	Q67,031.39	Q32,847.36	Q11,186.50	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087118996	ADMINISTRA	ELFITO EDUARDO RAMIREZ GARCIA	Q229,821.90	Q229,821.90	Q0.00	Q0.00	03/03/2017	13/02/2024	0/01/1900	Q229,821.90	Q0.00	Q229,821.90	Q114,932.78	Q39,656.38	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087203292	VIGENTE	LEOPOLDO ADOLFO VALLADARES MOR	Q294,643.47	Q294,643.47	Q0.00	Q0.00	13/03/2017	05/03/2026	6/05/2025	Q39,540.70	Q0.00	Q39,540.70	Q578.69	Q0.00	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q3,972.55	Q0.00	Q0.46	Q0.00
7087203208	VIGENTE	NELLY DEL CARMEN LEMUS GOMEZ	Q294,643.47	Q294,643.47	Q0.00	Q0.00	16/03/2017	02/02/2026	1/03/2025	Q36,734.66	Q36,734.66	Q0.00	Q1,633.08	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7753037978	VIGENTE	MIGUEL ANGEL NAVARRO PERALTA	Q804,376.65	Q804,376.65	Q0.00	Q0.00	21/03/2017	21/03/2031	29/01/2025	Q495,462.23	Q495,462.23	Q0.00	Q6,643.83	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445255125	VIGENTE	ERNESTO PACAY SACRAB	Q212,586.18	Q212,586.18	Q0.00	Q0.00	24/03/2017	24/03/2032	20/03/2025	Q117,171.02	Q117,171.02	Q0.00	Q3,554.06	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445255139	VIGENTE	WALDEMAR PACAY SACRAB	Q212,586.18	Q212,586.18	Q0.00	Q0.00	24/03/2017	24/03/2032	20/03/2025	Q117,975.24	Q117,975.24	Q0.00	Q1,566.39	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675013185	ADMINISTRA	JUAN PINEDA CASTILLO	Q88,393.03	Q88,393.03	Q0.00	Q0.00	31/03/2017	04/03/2024	18/07/2025	Q88,393.03	Q0.00	Q88,393.03	Q21,932.82	Q4,804.04	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q4,459.14	Q0.00
7867110854	ADMINISTRA	LANNY HORTENSIA JIMENEZ SANCHE	Q44,196.51	Q44,196.51	Q0.00	Q0.00	06/04/2017	05/04/2023	21/11/2019	Q44,196.51	Q0.00	Q44,196.51	Q7,259.00	Q2,503.76	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7864056829	ADMINISTRA	JOSE SALBINO FRANCO ORTIZ	Q91,928.78	Q91,928.78	Q0.00	Q0.00	20/04/2017	05/04/2024	27/05/2024	Q84,097.66	Q0.00	Q84,097.66	Q3,981.66	Q440.65	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7862028613	ADMINISTRA	ROSA AMANDA GONZALEZ OSORIO	Q42,900.09	Q42,900.09	Q0.00	Q0.00	21/04/2017	05/03/2024	0/01/1900	Q42,900.09	Q0.00	Q42,900.09	Q15,844.90	Q5,977.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119148913	ADMINISTRA	ADELINA VALENZUELA DE PAZ	Q11,491.10	Q11,491.10	Q0.00	Q0.00	26/04/2017	05/04/2022	23/08/2021	Q7,021.21	Q0.00	Q7,021.21	Q794.51	Q218.71	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445258149	ADMINISTRA	LA SEVERA SOCIEDAD ANONIMA	Q823,400.11	Q823,400.11	Q0.00	Q0.00	03/05/2017	03/05/2024	21/05/2018	Q923,400.11	Q0.00	Q923,400.11	Q295,332.63	Q101,306.95	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445258255	ADMINISTRA	CESAR IVAN ROSA ALVARADO	Q459,543.80	Q459,543.80	Q0.00	Q0.00	11/05/2017	06/05/2024	27/05/2024	Q435,101.43	Q0.00	Q435,101.43	Q60,164.77	Q9,641.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445258358	JUDICIAL	EDGAR HUMBERTO GARCIA MUNGOS	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	11/05/2017	08/04/2024	22/05/2019	Q1,915,182.50	Q0.00	Q1,915,182.50	Q718,196.57	Q218,989.78	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804052512	ADMINISTRA	BUENA VENTURA RODRIGUEZ GONZAL	Q78,807.30	Q78,807.30	Q0.00	Q0.00	12/05/2017	05/04/2023	19/05/2018	Q63,839.47	Q0.00	Q63,839.47	Q12,471.59	Q4,598.20	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445259439	ADMINISTRA	JESUS LEIVA CORDON	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	16/05/2017	06/05/2024	20/09/2018	Q2,298,219.00	Q0.00	Q2,298,219.00	Q956,803.57	Q294,480.91	Q21,294.15	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445258798	VIGENTE	ABNER ERIEL ZACARIAS CASASOLA	Q3,141,077.34	Q3,141,077.34	Q0.00	Q0.00	25/05/2017	25/05/2032	22/05/2025	Q1,742,670.83	Q1,742,670.83	Q0.00	Q14,182.31	Q0.00	Q0.00	HIPOTECARIOS	Q249,902.84	Q0.00	Q59,483.68	Q0.00
7087122813	ADMINISTRA	ABRAHAM RAMOS LEIVA	Q229,821.90	Q229,821.90	Q0.00	Q0.00	08/06/2017	10/06/2024	13/02/2025	Q25,405.36	Q0.00	Q25,405.36	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445260172	ADMINISTRA	LOS CAFETOS VERDES, SOCIEDAD A	Q1,737,894.29	Q1,737,894.29	Q0.00	Q0.00	29/06/2017	05/09/2026	16/06/2025	Q1,243,577.95	Q347,580.88	Q895,997.07	Q184,591.11	Q18,255.29	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445256387	JUDICIAL	JOSE HUMBERTO GONZALEZ MORALES	Q1,072,502.20	Q1,072,502.20	Q0.00	Q0.00	05/07/2017	05/07/2032	21/03/2024	Q880,317.08	Q616,221.84	Q264,095.24	Q198,293.48	Q18,902.16	Q8,263.78	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7750841196	ADMINISTRA	MARIO ARNULFO GUZMAN	Q29,464.32	Q29,464.32	Q0.00	Q0.00	06/07/2017	05/07/2024	18/01/2024	Q6,136.86	Q0.00	Q6,136.86	Q116.54	Q32.40	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445261272	JUDICIAL	CARLOS BENVENUTO CASTILLO Y CA	Q842,680.30	Q842,680.30	Q0.00	Q0.00	08/08/2017	08/08/2024	17/12/2018	Q842,680.30	Q0.00	Q842,680.30	Q339,122.36	Q99,736.88	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445261408	ADMINISTRA	JANIS RENARDO CANO MOLINA	Q995,894.90	Q995,894.90	Q0.00	Q0.00	11/08/2017	11/08/2024	20/09/2019	Q995,894.90	Q0.00	Q995,894.90	Q409,167.02	Q121,465.32	Q24,247.36	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445261745	ADMINISTRA	ANA MERCEDES MARROQUIN CHAVARR	Q1,838,575.26	Q1,838,575.26	Q0.00	Q0.00	23/08/2017	30/08/2024	31/07/2025	Q1,637,784.63	Q0.00	Q1,637,784.63	Q186,664.79	Q22,246.45	Q0.00	HIPOTECARIOS	Q7,642.26	Q0.00	Q2,357.72	Q0.00
7445261856	ADMINISTRA	MARCO TULIO GARZA SAGASTUME	Q4,274,687.34	Q4,274,687.34	Q0.00	Q0.00	24/08/2017	30/08/2024	20/08/2025	Q2,751,222.56	Q0.00	Q2,751,222.56	Q159,768.35	Q9,097.21	Q0.00	HIPOTECARIOS	Q128,999.58	Q0.00	Q74,999.97	Q0.00
7867113198	ADMINISTRA	WILDER JIMENEZ SANCHEZ	Q45,964.38	Q45,964.38	Q0.00	Q0.00	28/08/2017	05/06/2023	28/03/2025	Q45,964.38	Q0.00	Q45,964.38	Q13,133.40	Q4,729.81	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7867113192	ADMINISTRA	SILVANO HERNANDEZ JIMENEZ	Q45,964.38	Q45,964.38	Q0.00	Q0.00	28/08/2017	05/06/2023	24/07/2025	Q45,964.38	Q0.00	Q45,964.38	Q9,911.53	Q3,290.74	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q3,090.60	Q0.00
7445262338	ADMINISTRA	ALEJANDRO DE JESUS CASTELLANOS	Q1,148,109.50	Q1,148,109.50	Q0.00	Q0.00	06/09/2017	06/09/2024	0/01/1900	Q1,149,109.50	Q0.00	Q1,149,109.50	Q555,525.65	Q179,447.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7862028958	ADMINISTRA	LISLA MAGALI GONZALEZ VILALT	Q53,625.11	Q53,625.11	Q0.00	Q0.00	21/09/2017	05/04/2024	0/01/1900	Q53,625.11	Q0.00	Q53,625.11	Q19,061.73	Q7,261.99	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445263129	VIGENTE	JUAN CARLOS GONZALEZ MORALES	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	28/09/2017	28/09/2031	10/10/2024	Q2,474,583.79	Q2,474,583.79	Q0.00	Q68,746.62	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675014390	ADMINISTRA	FRANCISCO CASTILLO Y CASTILLO	Q29,464.32	Q29,464.32	Q0.00	Q0.00	29/09/2017	05/09/2024	12/12/2019	Q29,419.19	Q0.00	Q29,419.19	Q5,606.43	Q1,533.60	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7675014405	ADMINISTRA	SERGIO ESTUARDO CASTILLO MEDRA	Q98,928.71	Q98,928.71	Q0.00	Q0.00	29/09/2017	05/09/2024	28/09/2020	Q98,928.71	Q0.00	Q98,928.71	Q10,949.88	Q14,988.66	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445263892	ADMINISTRA	AGRICOLA SAN ISIDRO, SOCIEDAD	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	13/10/2017	13/10/2024	30/09/2024	Q1,750,816.56	Q0.00	Q1,750,816.56	Q47,852.52	Q1,857.73	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445263707	JUDICIAL	WALTER ARIOLDO DEL CID CHAJON	Q793,963.09	Q793,963.09	Q0.00	Q0.00	13/10/2017	13/10/2024	23/12/2024	Q793,107.90	Q0.00	Q793,107.90	Q147,427.40	Q30,280.87	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119152742	ADMINISTRA	DORACELIS MORALES LORENZANA	Q45,964.38	Q45,964.38	Q0.00	Q0.00	19/10/2017	05/10/2023	28/10/2024	Q45,964.38	Q0.00	Q45,964.38	Q11,830.14	Q4,091.60	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445264005	ADMINISTRA	SAMUEL HIVAN LEIVA MORALES	Q1,723,664.25	Q1,723,664.25	Q0.00	Q0.00	06/11/2017	06/11/2024	7/12/2018	Q1,723,664.25	Q0.00	Q1,723,664.25	Q734,423.23	Q227,845.81	Q45,868.08	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445265208	JUDICIAL	CARLOS FERMIN CASTILLO GARCIA	Q1,064,570.13	Q1,064,570.13	Q0.00	Q0.00	24/11/2017	24/11/2024	13/10/2020	Q1,064,570.13	Q0.00	Q1,064,570.13	Q266,365.96	Q72,699.03	Q6,999.15	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445265251	VIGENTE	JULIO ROBERTO MELENDEZ PEREZ	Q718,578.47	Q718,578.47	Q0.00	Q0.00	24/11/2017	24/11/2031	19/11/2024	Q252,706.65	Q252,706.65	Q0.00	Q5,833.72	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445265440	ADMINISTRA	SERGIO ARELY MARTINEZ HERRERA	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	30/11/2017	30/11/2024	21/03/2024	Q1,915,182.50	Q0.00	Q1,915,182.50	Q473,406.30	Q102,943.43	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445266180	ADMINISTRA	AGRICOLA E INDUSTRIAL LOS PIRI	Q4,566,438.00	Q4,566,438.00	Q0.00	Q0.00	12/12/2017	12/12/2028	14/12/2021	Q4,524,291.47	Q2,300,544.26	Q2,223,747.21	Q965,480.79	Q109,926.11	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7445268128	JUDICIAL	AGRICOLA E INDUSTRIAL LOS PIRI	Q681,859.19	Q681,859.19	Q0.00	Q0.00	12/12/2017	01/06/2026	8/03/2021	Q595,613.94	Q229,821.90	Q365,794.04	Q158,312.13	Q24,027.80	Q6,642.85	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445268689	ADMINISTRA	COOPERATIVA INTEGRAL AGRICOLA	Q1,701,265.58	Q1,701,265.58	Q0.00	Q0.00	14/12/2017	11/06/2026	9/12/2022	Q756,425.61	Q378,489.63	Q377,935.99	Q103,195.70	Q6,032.67	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445269552	ADMINISTRA	CARLOS ADAN MOING DUBON	Q209,046.69	Q209,046.69	Q0.00	Q0.00	22/12/2017	22/12/2024	28/01/2020	Q209,046.69	Q0.00	Q209,046.69	Q51,028.81	Q11,418.70	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7087125026	ADMINISTRA	JOSUE MARCIAL GUERRA BURGOS	Q153,214.60	Q153,214.60	Q0.00	Q0.00	23/12/2017	23/12/2024	17/07/2025	Q64,410.12	Q0.00	Q64,410.12	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q7,167.05	Q0.00	Q0.00	Q0.00
7085292702	ADMINISTRA	RODERICO ANTONIO DIAZ GUTIERRE	Q73,068.69	Q73,068.69	Q0.00	Q0.00	27/12/2017	05/12/2024	23/05/2025	Q45,787.19	Q0.00	Q45,787.19	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q15.79	Q0.00	Q0.00	Q0.00
7445267482	VIGENTE	INVERSIONES ESTRATEGICAS SOCI	Q758,523.08	Q758,523.08	Q0.00	Q0.00	18/01/2018	18/01/2030	8/01/2025	Q397,648.73	Q397,648.73	Q0.00	Q7,392.76	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445268328	VIGENTE	JOEL DANIEL PEREZ Y PEREZ	Q812,858.40	Q812,858.40	Q0.00	Q0.00	16/02/2018	16/02/2030	7/07/2025	Q365,153.67	Q365,153.67	Q0.00	Q5,413.41	Q0.00	Q0.00	HIPOTECARIOS	Q73,189.75	Q0.00	Q13,081.00	Q0.00
7445269004	ADMINISTRA	LUIS ALBERTO LEIVA CALDERON	Q1,072,502.20	Q1,072,502.20	Q0.00	Q0.00	08/03/2018	08/02/2025	7/03/2020	Q1,072,502.20	Q0.00	Q1,072,502.20	Q421,889.73	Q119,504.86	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445268381	ADMINISTRA	EVANGELINA GIL DE PAZ	Q412,499.67	Q412,499.67	Q0.00	Q0.00	23/03/2018	23/02/2025	29/02/2024	Q412,499.67	Q0.00	Q412,499.67	Q104,068.72	Q19,338.59	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445270037	ADMINISTRA	AGRICOLA SAN ISIDRO, SOCIEDAD	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	05/04/2018	05/04/2025	4/04/2024	Q1,907,521.23	Q0.00	Q1,907,521.23	Q118,823.74	Q5,305.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7567096595	VIGENTE	DONALD ERNESTO MONTERROSO MIJA	Q1,715,078.19	Q1,715,078.19	Q0.00	Q0.00	26/05/2018	26/05/2033	27/05/2025	Q912,417.46	Q912,417.46	Q0.00	Q7,349.86	Q0.00	Q0.00	HIPOTECARIOS	Q114,277.96	Q0.00	Q19,291.50	Q0.00
7445271785	ADMINISTRA	JORGE DAGOBERTO SOSA GUERRA	Q704,787.16	Q704,787.16	Q0.00	Q0.00	30/05/2018	30/05/2025	14/07/2025	Q563,829.73	Q0.00	Q563,829.73	Q99,017.77	Q12,763.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q1,335.51	Q0.00
7445272897	ADMINISTRA	EVELYN KRISTAL GARCIA ESTRADA	Q582,626.40	Q582,626.40	Q0.00	Q0.00	27/06/2018	27/06/2025	14/06/2024	Q512,708.45	Q0.00	Q512,708.45	Q30,534.29	Q2,179.78	Q3,909.65	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445272952	ADMINISTRA	DEYSI MARLENE MEJIA MONROY	Q61,285.84	Q61,285.84	Q0.00	Q0.00	28/06/2018	28/06/2025	25/03/2024	Q61,285.84	Q0.00	Q61,285.84	Q26,892.61	Q6,752.70	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445274455	JUDICIAL	COOPERATIVA INTEGRAL AGRICOLA	Q85,517.19	Q85,517.19	Q0.00	Q0.00	27/07/2018	23/01/2020	0/01/1900	Q85,517.19	Q0.00	Q85,517.19	Q19,950.84	Q6,236.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445274542	JUDICIAL	MARIA FERNANDA ARRIOLA SERRANO	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	31/07/2018	02/07/2025	27/12/2013	Q1,915,182.50	Q0.00	Q1,915,182.50	Q811,751.71	Q225,514.50	Q12,736.35	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445275624	ADMINISTRA	MADERAS ZAHO SOCIEDAD ANONIMA	Q2,175,647.32	Q2,175,647.32	Q0.00	Q0.00	14/08/2018	14/08/2025	20/05/2024	Q574,554.75	Q0.00	Q574,554.75	Q18,511.08	Q75.92	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445275638	VIGENTE	LUDIN JOSUE LEIVA CABRERA	Q735,430.08	Q735,430.08	Q0.00	Q0.00	14/08/2018	14/08/2031	14/08/2025	Q423,893.78	Q423,893.78	Q0.00	Q627.41	Q0.00	Q0.00	HIPOTECARIOS	Q70,672.18	Q0.00	Q14,841.19	Q0.00
7081268754	VIGENTE	RENE ARMANDO HERRERA FLORES	Q168,536.04	Q168,536.04	Q0.00	Q0.00	05/09/2018	10/09/2025	1/10/2024	Q35,730.26	Q35,730.26	Q0.00	Q1,036.34	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445276772	JUDICIAL	OSWALD DE JESUS LEIVA MORALES	Q574,554.75	Q574,554.75	Q0.00	Q0.00	13/09/2018	13/09/2025	29/06/2023	Q532,072.02	Q191,518.25	Q340,553.77	Q80,624.59	Q8,356.55	Q6,505.57	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445278768	VIGENTE	RUDY ISRAEL CIENFUEGOS CORDON	Q1,888,947.10	Q1,888,947.10	Q0.00	Q0.00	13/09/2018	13/09/2025	4/08/2025	Q186,201.93	Q186,201.93	Q0.00	Q429.00	Q0.00	Q0.00	HIPOTECARIOS	Q285,693.86	Q0.00	Q13,606.19	Q0.00
7445278736	VIGENTE	GRUPO SC, SOCIEDAD ANONIMA	Q2,835,291.12	Q2,835,291.12	Q0.00	Q0.00	18/09/2018	18/09/2025	2/09/2024	Q689,465.70	Q689,465.70	Q0.00	Q19,727.91	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445278740	VIGENTE	HUGO RENE RIVAS LEIVA	Q851,162.05	Q851,162.05	Q0.00	Q0.00	19/09/2018	19/09/2025	23/09/2024	Q130,232.41	Q130,232.41	Q0.00	Q3,721.58	Q0.00	Q1,154.93	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445279991	ADMINISTRA	CARLOS EDUARDO DIAZ ZUCHINI	Q3,447,328.50	Q3,447,328.50	Q0.00	Q0.00	21/09/2018	22/09/2025	27/02/2023	Q3,070,483.94	Q689,465.70	Q2,381,018.24	Q682,827.60	Q98,837.97	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445281006	VIGENTE	JULIO OTONIEL ROCA MORALES	Q865,864.08	Q865,864.08	Q0.00	Q0.00	01/10/2018	01/10/2032	4/10/2024	Q522,508.98	Q522,508.98	Q0.00	Q14,397.19	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445281264	VIGENTE	OSCAR MAGDALENO LEMUS REYNOSO	Q819,287.60	Q819,287.60	Q0.00	Q0.00	05/10/2018	06/10/2025	8/10/2024	Q229,821.90	Q229,821.90	Q0.00	Q6,263.18	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445281460	VIGENTE	COMPAÑIA AGRICOLA PACHILHA, SO	Q4,130,130.44	Q4,130,130.44	Q0.00	Q0.00	04/10/2018	04/10/2033	2/10/2024	Q2,720,390.34	Q2,720,390.34	Q0.00	Q74,240.75	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445282289	ADMINISTRA	OFELIA OROZCO FRANCO	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	11/10/2018	11/10/2025	15/10/2020	Q3,830,365.00	Q766,073.00	Q3,064,292.00	Q1,189,107.17	Q249,905.58	Q33,334.52	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445282353	VIGENTE	OTTO PACAY SACRAB	Q268,125.55	Q268,125.55	Q0.00	Q0.00	11/10/2018	11/10/2032	20/12/2024	Q165,471.77	Q165,471.77	Q0.00	Q4,431.73	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445282463	ADMINISTRA	SANTOS AGROINDUSTRIAL SOCIEDAD	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	16/10/2018	16/10/2025	31/07/2025	Q1,182,187.38	Q383,036.50	Q799,150.88	Q30,655.57	Q7.66	Q0.00	HIPOTECARIOS	Q124,245.37	Q0.00	Q10,846.96	Q0.00
7445282469	VIGENTE	ELIO EVERALDO BARRERA RAMIREZ	Q699,465.70	Q699,465.70	Q0.00	Q0.00	23/10/2018	23/10/2025	24/10/2024	Q137,893.14	Q137,893.14	Q0.00	Q3,548.76	Q0.00	Q275.33	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048218568	ADMINISTRA	JUAN CARLOS MARTINEZ GODOY	Q147,321.28	Q147,321.28	Q0.00	Q0.00	29/10/2018	22/04/2025	31/07/2023	Q147,319.29	Q0.00	Q147,319.29	Q42,895.95	Q5,855.10	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445284530	ADMINISTRA	COOPERATIVA LAS BRISAS R L	Q766,073.00	Q766,073.00	Q0.00	Q0.00	22/11/2018	05/11/2019	0/01/1900	Q766,073.00	Q0.00	Q766,073.00	Q198,915.99	Q57,971.96	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445284656	JUDICIAL	CAROLINE MIREYA LEIVA MORALES	Q574,554.75	Q574,554.75	Q0.00	Q0.00	29/11/2018	05/11/2025	30/11/2019	Q574,554.75	Q137,893.14	Q436,661.61	Q200,280.21	Q55,016.76	Q15,449.85	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445284920	ADMINISTRA	FERMIN ELEAZAR GARCIA BARRERA	Q1,024,881.42	Q1,024,881.42	Q0.00	Q0.00	10/12/2018	05/12/2025	1/08/2022	Q950,057.31	Q204,976.47	Q745,080.84	Q129,808.16	Q16,012.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445285240	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL "RENACIMIENTO" R.L.	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	19/12/2018	19/12/2032	19/12/2024	Q1,103,145.12	Q1,103,145.12	Q0.00	Q15,473.45	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445285286	VIGENTE	IMELDA ELISA CU CU	Q330,960.50	Q330,960.50	Q0.00	Q0.00	20/12/2018	20/12/2032	20/12/2024	Q217,066.78	Q217,066.78	Q0.00	Q4,551.62	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445285539	JUDICIAL	OTTO RENE JORDAN MARROQUIN	Q383,036.50	Q383,036.50	Q0.00	Q0.00	21/12/2018	22/12/2025	30/01/2020	Q383,036.50	Q76,607.30	Q306,429.20	Q148,074.48	Q39,027.44	Q5,566.59	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7054057779	ADMINISTRA	EMILIO ESTUARDO RONQUILLO PINE	Q91,162.69	Q91,162.69	Q0.00	Q0.00	27/12/2018	27/12/2025	31/05/2025	Q89,339.43	Q22,790.67	Q66,548.76	Q17,505.61	Q1,967.74	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445286629	VIGENTE	JULIO ROBERTO SANTOS MUÑOZ	Q291,107.74	Q291,107.74	Q0.00	Q0.00	07/01/2019	07/01/2026	14/01/2025	Q58,221.55	Q58,221.55	Q0.00	Q1,092.42	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445286423	ADMINISTRA	ALEX GAMALIEL CIENFUEGOS CORDO	Q1,761,967.90	Q1,761,967.90	Q0.00	Q0.00	17/01/2019	17/01/2026	23/10/2024	Q1,459,933.58	Q383,036.50	Q1,076,897.08	Q110,528.32	Q4,293.76	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445286419	JUDICIAL	VICENTE FRANCO LEONARDO	Q383,036.50	Q383,036.50	Q0.00	Q0.00	17/01/2019	17/01/2026	20/01/2022	Q329,411.39	Q68,946.57	Q260,464.82	Q51,839.62	Q6,348.45	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445286726	JUDICIAL	EDWIN MUÑOZ MARTINEZ	Q2,716,704.46	Q2,716,704.46	Q0.00	Q0.00	24/01/2019	24/01/2026	10/02/2020	Q2,716,704.46	Q388,100.70	Q2,328,603.75	Q946,239.27	Q235,037.25	Q14,582.81	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445287781	VIGENTE	GUSTAVO ADOLFO MEJIA LEMUS	Q612,858.40	Q612,858.40	Q0.00	Q0.00	07/02/2019	07/02/2033	10/02/2025	Q361,586.46	Q361,586.46	Q0.00	Q8,123.07	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445288006	VIGENTE	JORGE ALFREDO NAJARRO GUERRA	Q180,681.95	Q180,681.95	Q0.00	Q0.00	12/02/2019	12/02/2026	9/01/2025	Q30,890.28	Q30,890.28	Q0.00	Q508.14	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445288232	VIGENTE	INVERSIONES AGROCOMERCIALES DE	Q2,681,255.50	Q2,681,255.50	Q0.00	Q0.00	13/02/2019	13/02/2032	28/02/2025	Q1,722,636.33	Q1,722,636.33	Q0.00	Q28,573.53	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445288981	JUDICIAL	AGRO INDUSTRIAS KARMEL, SOCIE	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	28/02/2019	28/02/2026	29/02/2024	Q2,298,219.00	Q459,643.80	Q1,838,575.20	Q531,778.77	Q80,437.89	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445289857	VIGENTE	EL PASTE SOCIEDAD ANONIMA	Q383,036.50	Q383,036.50	Q0.00	Q0.00	28/02/2019	28/02/2032	19/02/2025	Q237,482.63	Q237,482.63	Q0.00	Q3,413.95	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7098148395	VIGENTE	ALVAREZ LEIVA BRUNO DEL CARMEN	Q91,828.76	Q91,828.76	Q0.00	Q0.00	14/03/2019	19/03/2026	7/03/2025	Q18,385.75	Q18,385.75	Q0.00	Q268.13	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445290856	VIGENTE	AGROPECUARIA SAN ANTONIO QUENE	Q3,064,292.00	Q3,064,292.00	Q0.00	Q0.00	18/03/2019	18/10/2032	6/03/2025	Q2,434,389.70	Q2,434,389.70	Q0.00	Q164,418.91	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445290045	JUDICIAL	EDWIN ARIOLDO DUQUE CORDON	Q1,288,814.64	Q1,288,814.64	Q0.00	Q0.00	22/03/2019	22/03/2032	22/03/2023	Q1,057,249.00	Q858,001.76	Q199,247.24	Q126,441.34	Q6,284.17	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7054301323	VIGENTE	EDNA YANET CUQUE DUERING	Q152,132.90	Q152,132.90	Q0.00	Q0.00	30/03/2019	30/03/2026	28/03/2025	Q30,639.24	Q30,639.24	Q0.00	Q391.85	Q0.00	Q260.85	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445290406	VIGENTE	WALTER NAPOLEON ALVARADO VILLA	Q1,991,789.80	Q1,991,789.80	Q0.00	Q0.00	01/04/2019	01/04/2033	25/03/2025	Q1,059,846.67	Q1,059,846.67	Q0.00	Q13,326.68	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7804364273	ADMINISTRA	HEBERT ARIOLDO DONIS MORALES	Q72,778.94	Q72,778.94	Q0.00	Q0.00	09/04/2019	05/04/2025	20/05/2025	Q61,951.33	Q0.00	Q61,951.33	Q933.38	Q23.90	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q4,100.01	Q0.00
7179128538	VIGENTE	JOSE LOPEZ PU	Q149,433.88	Q149,433.88	Q0.00	Q0.00	12/04/2019	12/04/2026	5/04/2025	Q29,886.19	Q29,886.19	Q0.00	Q348.10	Q0.00	Q558.85	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445290944	VIGENTE	SAN FRANCISCO LA SIERRA, SOCIE	Q3,586,781.38	Q3,586,781.38	Q0.00	Q0.00	12/04/2019	12/04/2033	9/04/2025	Q2,680,043.27	Q2,680,043.27	Q0.00	Q31,274.93	Q0.00	Q8,581.63	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445290980	VIGENTE	PRODUCCIONES AGROPECUARIAS, SO	Q2,981,255.50	Q2,981,255.50	Q0.00	Q0.00	15/04/2019	15/04/2026	3/04/2025	Q536,251.10	Q0.00	Q536,251.10	Q6,122.84	Q0.00	Q7,114.37	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445291112	ADMINISTRA	MARVIN MANOLO RUANO MARROQUIN	Q428,319.39	Q428,319.39	Q0.00	Q0.00	17/04/2019	17/04/2026	31/03/2025	Q127,250.62	Q67,496.93	Q59,753.69	Q13,347.67	Q347.41	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445291333	VIGENTE	NELTON EZEQUIEL FLORES POLANCO	Q81,647.66	Q81,647.66	Q0.00	Q0.00	26/04/2019	26/04/2026	18/03/2025	Q22,911.94	Q22,911.94	Q0.00	Q156.89	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445291418	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA SANTA MARIA CHIPUR SANANTACA	Q3,894,499.58	Q3,894,499.58	Q0.00	Q0.00	02/05/2019	02/05/2026	5/05/2025	Q815,507.15	Q815,507.15	Q0.00	Q3,448.77	Q0.00	Q0.00	HIPOTECARIOS	Q818,471.95	Q0.00	Q32,767.05	Q0.00
7445292057	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA SANTO DOMINGO LAS CUEVAS R L	Q2,872,773.75	Q2,872,773.75	Q0.00	Q0.00	14/05/2019	14/05/2026	14/05/2025	Q459,643.80	Q459,643.80	Q0.00	Q2,772.42	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q907,051.60	Q0.00	Q15,352.58	Q0.00
7230059044	ADMINISTRA	SIXTO QUEVEDO NAVAS	Q59,664.02	Q59,664.02	Q0.00	Q0.00	31/05/2019	6/06/2020	6/06/2020	Q59,664.02	Q13,963.60	Q45,730.42	Q20,455.53	Q4,383.39	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445292671	VIGENTE	AGROPECUARIA SANTA JULIA, SOCI	Q4,486,750.29	Q4,486,750.29	Q0.00	Q0.00	31/05/2019	30/05/2032	29/05/2025	Q2,687,610.46	Q2,687,610.46	Q0.00	Q20,767.93	Q0.00	Q0.00	HIPOTECARIOS	Q376,040.21	Q0.00	Q92,052.26	Q0.00
7445293092	JUDICIAL	JUAN PABLO MONTERROSO CANIZALE	Q211,294.04	Q211,294.04	Q0.00	Q0.00	12/06/2019	12/06/2026	24/03/2025	Q190,164.68	Q52,823.57	Q137,341.11	Q10,041.07	Q167.54	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119163831	VIGENTE	PRAXEDIS RAMIREZ Y RAMIREZ	Q175,231.54	Q175,231.54	Q0.00	Q0.00	12/06/2019	12/06/2033	3/06/2025	Q112,159.60	Q112,159.60	Q0.00	Q744.62	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q3,580.38	Q0.00	Q2,871.91	Q0.00
7445293182	ADMINISTRA	OSWALDO RENE DUQUE CORDON	Q372,812.28	Q372,812.28	Q0.00	Q0.00	14/06/2019	15/06/2026	27/07/2023	Q335,531.01	Q93,203.05	Q242,327.97	Q49,735.60	Q4,249.56	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445293109	ADMINISTRA	FELIPE VERANICIO MARTINEZ LOPEZ	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	14/06/2019	15/06/2026	0/01/1900	Q1,915,182.50	Q574,554.75	Q1,340,627.75	Q767,272.27	Q161,247.79	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445293244	VIGENTE	SUSANA NOELIA ALDANA VEGA	Q823,722.21	Q823,722.21	Q0.00	Q0.00	18/06/2019	18/06/2026	18/06/2025	Q164,899.43	Q164,899.43	Q0.00	Q1,016.96	Q0.00	Q0.00	HIPOTECARIOS	Q192,038.98	Q0.00	Q10,721.66	Q0.00
7445293192	ADMINISTRA	ROBINSON EDUARDO LOPEZ GALVEZ	Q114,910.95	Q114,910.95	Q0.00	Q0.00	28/06/2019	28/06/2026	3/03/2023	Q98,704.68	Q31,408.99	Q67,295.68	Q14,045.49	Q1,001.72	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445293208	EN MORA	CATALINA PALMA MORALES	Q4,116,252.68	Q4,116,252.68	Q0.00	Q0.00	28/06/2019	29/06/2026	12/06/2024	Q3,646,541.08	Q823,270.54	Q823,270.54	Q74,460.69	Q847.66	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7664067832	ADMINISTRA	JOSE DIMAS MEJIA LANUZA	Q53,625.11	Q53,625.11	Q0.00	Q0.00	08/07/2019	06/07/2026	16/07/2024	Q29,344.96	Q11,154.48	Q18,190.48	Q1,313.20	Q17.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445293551	VIGENTE	MARIA ELENA SOLORZANO MATA	Q294,539.75	Q294,539.75	Q0.00	Q0.00	08/07/2019	08/07/2026	3/07/2025	Q73,634.86	Q73,634.86	Q0.00	Q332.86	Q0.00	Q0.00	HIPOTECARIOS	Q73,827.43	Q0.00	Q4,429.64	Q0.00
7445293618	VIGENTE	JULIANA GERONIMO PEREZ	Q490,286.72	Q490,286.72	Q0.00	Q0.00	09/07/2019	09/07/2026	10/07/2025	Q98,057.34	Q98,057.34	Q0.00	Q434.36	Q0.00	Q0.00	HIPOTECARIOS	Q98,247.55	Q0.00	Q5,896.23	Q0.00
7445293670	ADMINISTRA	INVERSIONES ARIZONA SOCIEDAD	Q2,418,177.87	Q2,418,177.87	Q0.00	Q0.00	12/07/2019	08/06/2026	1/08/2022	Q1,935,342.32	Q483,835.70	Q1,451,506.63	Q311,922.94	Q27,618.08	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7052299838	VIGENTE	LEON GUZMAN RICARDO	Q45,964.38	Q45,964.38	Q0.00	Q0.00	16/07/2019	06/07/2026	7/07/2025	Q9,743.91	Q9,743.91	Q0.00	Q44.43	Q0.00	Q0.00	PRENDARIOS	Q9,681.60	Q0.00	Q577.42	Q0.00
7445293841	VIGENTE	JUAN IGNACIO QUIJADA HEREDIA	Q835,861.18	Q835,861.18	Q0.00	Q0.00	25/07/2019	25/07/2026	25/07/2025	Q187,132.25	Q187,132.25	Q0.00	Q585.13	Q0.00	Q0.00	HIPOTECARIOS	Q187,487.92	Q0.00	Q11,249.44	Q0.00
7445294041	ADMINISTRA	AURA AYDÉ DUQUE CORDON	Q1,110,805.85	Q1,110,805.85	Q0.00	Q0.00	29/07/2019	29/07/2026	28/02/2024	Q1,019,800.05	Q222,161.17	Q797,638.88	Q120,223.90	Q6,946.52	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067218508	VIGENTE	DIMAS ALEXIS MONROY LEMUS	Q91,928.76	Q91,928.76	Q0.00	Q0.00	30/07/2019	30/07/2026	8/07/2025	Q19,489.59	Q19,489.59	Q0.00	Q85.26	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q18,954.67	Q0.00	Q1,154.33	Q0.00
7445294376	VIGENTE	MILAGRO LOPEZ AGUILAR	Q117,857.34	Q117,857.34	Q0.00	Q0.00	13/08/2019	13/08/2026	7/08/2025	Q15,321.46	Q15,321.46	Q0.00	Q23.29	Q0.00	Q0.00	HIPOTECARIOS	Q22,996.59	Q0.00	Q1,149.83	Q0.00
7445294708	VIGENTE	AGRICOLA EXCLUSIVA, S.A	Q3,419,004.87	Q3,419,004.87	Q0.00	Q0.00	28/08/2019	28/08/2032	14/08/2025	Q1,861,458.11	Q1,861,458.11	Q0.00	Q611.94	Q0.00	Q0.00	HIPOTECARIOS	Q266,010.11	Q0.00	Q63,842.38	Q0.00
7864088411	ADMINISTRA	DANIEL ANTONIO SANTOS SALAZAR	Q208,929.02	Q208,929.02	Q0.00	Q0.00	30/08/2019	27/07/2026	21/05/2025	Q179,849.66	Q41,785.68	Q138,063.97	Q3,695.78	Q9.88	Q0.00	PRENDARIOS-FIDUCIARIOS	Q8,285.01	Q0.00	Q6,713.00	Q0.00
7067129465	ADMINISTRA	BEDA GOMEZ GONZALEZ	Q76,607.30	Q76,607.30	Q0.00	Q0.00	30/08/2019	09/07/2026	6/02/2023	Q68,946.57	Q23,450.04	Q47,496.53	Q9,868.78	Q799.17	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067129469	ADMINISTRA	ESVIN OBDULIO MARCOS ROMAN	Q68,946.57	Q68,946.57	Q0.00	Q0.00	30/08/2019	05/08/2026	10/08/2023	Q68,946.57	Q20,683.97	Q48,262.60	Q25,197.83	Q3,984.96	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067129574	ADMINISTRA	DONAL ELITZANDRO GONZALEZ CHET	Q76,607.30	Q76,607.30	Q0.00	Q0.00	06/09/2019	05/09/2026	28/03/2025	Q76,607.30	Q39,835.80	Q36,771.50	Q28,432.26	Q5,527.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067129588	ADMINISTRA	CATALINO AGUSTIN PEREZ	Q61,285.84	Q61,285.84	Q0.00	Q0.00	06/09/2019	05/08/2026	25/03/2024	Q61,285.84	Q19,917.90	Q41,367.94	Q25,240.27	Q4,963.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067131751	VIGENTE	ALVARO RICARDO LEMUS CARDONA	Q291,107.74	Q291,107.74	Q0.00	Q0.00	07/09/2019	07/09/2033	2/04/2025	Q187,065.68	Q187,065.68	Q0.00	Q2,340.51	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445294784	VIGENTE	LUIS PABLO ANDRES CASTILLO LOP	Q88,363.03	Q88,363.03	Q0.00	Q0.00	11/09/2019	11/08/2026	8/08/2025	Q35,357.26	Q35,357.26	Q0.00	Q2,909.93	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q21,144.67	Q0.00	Q1,570.67	Q0.00
7445295359	VIGENTE	ARISTIDES ADOLFO PEREZ PELLECE	Q306,429.20	Q306,429.20	Q0.00	Q0.00	11/09/2019	11/08/2026	29/05/2025	Q122,571.68	Q122,571.68	Q0.00	Q7,002.83	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445295408	JUDICIAL	ELDER ADOFUBAL VELASQUEZ RODR	Q955,140.43	Q955,140.43	Q0.00	Q0.00	12/09/2019	12/09/2026	12/12/2024	Q840,287.16	Q382,056.08	Q458,231.08	Q70,635.61	Q2,372.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445295412	JUDICIAL	EVELYN KRISTAL GARCIA ESTRADA	Q526,378.19	Q526,378.19	Q0.00	Q0.00	17/09/2019	17/09/2026	5/07/2023	Q505,675.36	Q210,550.57	Q295,124.80	Q52,589.15	Q3,487.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067129908	ADMINISTRA	EDRAS ANIBAL GONZALEZ SANCHEZ	Q91,928.76	Q91,928.76	Q0.00	Q0.00	23/09/2019	05/08/2026	20/03/2024	Q67,414.42	Q22,982.19	Q44,432.23	Q6,896.88	Q390.16	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067129911	ADMINISTRA	ADONIS OSVALDO GOMEZ ROMAN	Q91,928.76	Q91,928.76	Q0.00	Q0.00	23/09/2019	05/08/2026	0/01/1900	Q91,928.76	Q22,982.19	Q68,946.57	Q36,464.51	Q7,634.61	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445295797	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA 21 DE OCTUBRE R L	Q806,391.42	Q806,391.42	Q0.00	Q0.00	01/10/2019	01/10/2026	1/10/2024	Q230,396.84	Q230,396.84	Q0.00	Q4,234.47	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7119165806	VIGENTE	DARWIN MARCONY RAMOS RAMIREZ	Q43,091.61	Q43,091.61	Q0.00	Q0.00	03/10/2019	05/03/2026	17/10/2024	Q10,150.47	Q10,150.47	Q0.00	Q173.44	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067130096	ADMINISTRA	EDGAR ANIBAL ROMAN CRUZ	Q76,607.30	Q76,607.30	Q0.00	Q0.00	09/10/2019	06/07/2026	29/09/2020	Q76,607.30	Q22,982.19	Q53,625.11	Q30,722.06	Q6,342.93	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067130070	ADMINISTRA	MARCOS ANTONIO GONZALEZ SANCHE	Q91,928.76	Q91,928.76	Q0.00	Q0.00	09/10/2019	05/09/2026	0/01/1900	Q91,928.76	Q50,560.82	Q41,367.94	Q34,009.76	Q6,598.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7307219828	VIGENTE	BRANDON GEOVANY ANZUETO ROJAS	Q137,893.14	Q137,893.14	Q0.00	Q0.00	14/10/2019	15/10/2026	22/10/2024	Q57,617.42	Q57,617.42	Q0.00	Q1,524.64	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067067917	ADMINISTRA	EMILIO TAX COS	Q30,642.92	Q30,642.92	Q0.00	Q0.00	15/10/2019	13/10/2026	13/10/2021	Q30,642.92	Q13,015.12	Q17,627.80	Q5,151.46	Q601.44	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067067852	VIGENTE	ALFREDO LOPEZ QUIEJ	Q30,642.92	Q30,642.92	Q0.00	Q0.00	15/10/2019	13/10/2026	22/10/2024	Q12,640.20	Q12,640.20	Q0.00	Q222.01	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067067898	VIGENTE	JOSE MANUEL MATZUL MICULAX	Q30,642.92	Q30,642.92	Q0.00	Q0.00	15/10/2019	13/10/2026	22/10/2024	Q12,640.20	Q12,640.20	Q0.00	Q222.01	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067067898	VIGENTE	OVIDIO ROLANDO SIAN CHARUC	Q30,642.92	Q30,642.92	Q0.00	Q0.00	15/10/2019	13/10/2026	14/10/2024	Q12,640.20	Q12,640.20	Q0.00	Q222.01	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067067963	VIGENTE	JUAN FRANCISCO TAX COS	Q30,642.92	Q30,642.92	Q0.00	Q0.00	15/10/2019	13/10/2026	17/10/2024	Q12,640.20	Q12,640.20	Q0.00	Q222.01	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067067939	VIGENTE	CARLOS ANDRES CHARUC RAYMUNDO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	15/10/2019	13/10/2026	6/11/2024	Q12,640.20	Q12,640.20	Q0.00	Q222.01	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067067949	VIGENTE	CELSO MOX MATZIR	Q30,642.92	Q30,642.92	Q0.00	Q0.00	15/10/2019	13/10/2026	22/10/2024	Q12,578.92	Q12,578.92	Q0.00	Q222.01	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7864088952	VIGENTE	MANUEL DE JESUS RUANO MEJIA	Q38,303.65	Q38,303.65	Q0.00	Q0.00	15/10/2019	05/10/2026	13/09/2024	Q16,004.18	Q16,004.18	Q0.00	Q431.07	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445295999	ADMINISTRA	CARLOS EDUARDO DIAZ ZUCHINI	Q2,681,255.50	Q2,681,255.50	Q0.00	Q0.00	18/10/2019	14/09/2026	20/12/2022	Q2,609,566.47	Q1,072,502.20	Q1,537,064.27	Q440,361.13	Q40,519.90	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445295953	ADMINISTRA	MARIA GABRIELA DIAZ DIAZ	Q784,073.00	Q784,073.00	Q0.00	Q0.00	30/10/2019	23/10/2026	30/04/2025	Q727,371.99	Q306,429.20	Q420,942.79	Q21,847.79	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7864089167	VIGENTE	HUGO ANTONIO MEJIA	Q196,558.17	Q196,558.17	Q0.00	Q0.00	31/10/2019	28/09/2026	21/02/2025	Q82,099.28	Q82,099.28	Q0.00	Q2,217.93	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067130408	ADMINISTRA	ANGEL AROLDO ROMAN CRUZ	Q68,946.57	Q68,946.57	Q0.00	Q0.00	06/11/2019	05/10/2026	18/07/2025	Q68,946.57	Q35,239.36	Q33,707.21	Q25,294.89	Q4,612.30	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q159.97	Q0.00
7067130460	ADMINISTRA	AROLDO LOPEZ ROMAN	Q76,607.30	Q76,607.30	Q0.00	Q0.00	06/11/2019	05/10/2026	0/01/1900	Q76,607.30	Q42,134.01	Q34,473.29	Q28,943.62	Q5,547.67	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445295947	VIGENTE	CARLOS ANIVAL HERRERA LIMA	Q1,672,502.20	Q1,672,502.20	Q0.00	Q0.00	07/11/2019	07/11/2031	8/11/2024	Q750,750.77	Q750,750.77	Q0.00	Q18,315.66	Q0.00	Q828.51	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041296832	VIGENTE	MILTON GUILLERALDO PEREZ ESCOBA	Q197,025.40	Q197,025.40	Q0.00	Q0.00	14/11/2019	16/10/2025	10/12/2024	Q51,456.66	Q51,456.66	Q0.00	Q10,383.28	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445297199	VIGENTE	ERICK QUIRINO PINEDA JUAREZ	Q28,727.74	Q28,727.74	Q0.00	Q0.00	15/11/2019	08/07/2026	7/07/2025	Q4,136.79	Q4,136.79	Q0.00	Q12.64	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q4,107.41	Q0.00	Q165.06	Q0.00
7067130777	ADMINISTRA	SENOVIO LOPEZ ROMAN	Q76,607.30	Q76,607.30	Q0.00	Q0.00	18/11/2019	18/09/2026	0/01/1900	Q76,607.30	Q43,666.16	Q32,941.14	Q29,098.13	Q5,433.37	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067130781	ADMINISTRA	AUGUSTO GONZALEZ SANCHEZ	Q84,268.03	Q84,268.03	Q0.00	Q0.00	18/11/2019	06/04/2026	0/01/1900	Q84,268.03	Q26,046.48	Q58,221.55	Q29,172.90	Q5,857.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445297355	JUDICIAL	HENIO RAUL PEREZ MELENDEZ	Q2,773,091.03	Q2,773,091.03	Q0.00	Q0.00	29/11/2019	30/09/2026	0/01/1900	Q2,773,091.03	Q766,073.00	Q2,007,018.03	Q913,497.47	Q205,290.48	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445296287	VIGENTE	DESARROLLO GANADERO DEL NORORI	Q4,596,438.00	Q4,596,438.00	Q0.00	Q0.00	27/11/2019	27/08/2026	26/05/2025	Q1,415,983.52	Q1,415,983.52	Q0.00	Q11,403.92	Q0.00	Q0.00	HIPOTECARIOS	Q422,781.45	Q0.00	Q27,218.53	Q0.00
7332096054	ADMINISTRA	LUIS ARMANDO LIMA GONZALEZ	Q28,089.72	Q28,089.72	Q0.00	Q0.00	28/11/2019	05/11/2024	29/02/2024	Q39,069.72	Q0.00	Q39,069.72	Q1,842.48	Q172.37	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445297630	VIGENTE	HENRRY HOVERDAN CASTILLO MEDRA	Q77,428.99	Q77,428.99	Q0.00	Q0.00	29/11/2019	22/07/2026	22/07/2025	Q11,240.21	Q11,240.21	Q0.00	Q37.69	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q11,042.55	Q0.00	Q668.84	Q0.00
7445295671	ADMINISTRA	BORYGAR SOCIEDAD ANONIMA	Q3,495,532.15	Q3,495,532.15	Q0.00	Q0.00	04/12/2019	04/12/2025	20/08/2025	Q2,695,344.20	Q871,408.04	Q1,823,936.16	Q43,584.96	Q2.60	Q0.00	HIPOTECARIOS	Q66,500.02	Q0.00	Q50,000.00	Q0.00
7445297814	JUDICIAL	ESPECTACION MONTERROSO ORTEGA	Q1,481,746.44	Q1,481,746.44	Q0.00	Q0.00	11/12/2019	10/11/2025	8/05/2022	Q1,481,746.44	Q370,436.67	Q1,111,309.77	Q298,503.88	Q43,957.27	Q23,837.74	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445295985	VIGENTE	IRVING HEARST CALDERON CASTILL	Q2,867,884.70	Q2,867,884.70	Q0.00	Q0.00	13/12/2019	13/12/2032	31/01/2025	Q2,294,528.29	Q2,294,528.29	Q0.00	Q66,005.54	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445037220	VIGENTE	CRISTIAN EDGARDO GUILLEN SALVA	Q91,928.76	Q91,928.76	Q0.00	Q0.00	13/12/2019	13/11/2025	26/11/2024	Q22,982.19	Q22,982.19	Q0.00	Q334.34	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445297850	ADMINISTRA	IVANA BONILLA OLIVA	Q1,532,146.00	Q1,532,146.00	Q0.00	Q0.00	16/12/2019	16/12/2025	13/08/2025	Q1,532,146.00	Q383,036.50	Q1,149,109.50	Q184,068.34	Q16,954.57	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q7,150.36	Q0.00
7445296635	VIGENTE	ELMER NOE DUQUE VILLELA	Q458,763.91	Q458,763.91	Q0.00	Q0.00	16/12/2019	16/09/2026	30/12/2024	Q183,857.52	Q183,857.52	Q0.00	Q3,908.73	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445298116	VIGENTE	VICTOR HUGO SAGASTUME PORTILLO	Q1,378,931.40	Q1,378,931.40	Q0.00	Q0.00	20/12/2019	20/12/2025	31/01/2025	Q344,732.85	Q344,732.85	Q0.00	Q7,227.67	Q0.00	Q1,052.28	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445298318	VIGENTE	BLANCA LUZ VILLATORO ALVARADO	Q17,674.28	Q17,674.28	Q0.00	Q0.00	06/01/2020	07/07/2026	7/07/2025	Q3,298.22	Q2,298.22	Q0.00	Q8.58	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q2,780.80	Q0.00	Q103.65	Q0.00
7445298322	VIGENTE	ANIBAL BOTEO CASTILLO	Q38,091.75	Q38,091.75	Q0.00	Q0.00	06/01/2020	19/07/2026	24/07/2025	Q5,457.04	Q5,457.04	Q0.00	Q13.48	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q5,447.67	Q0.00	Q218.67	Q0.00
7445296017	VIGENTE	AGROPECUARIA LAN MONTANTA, SO	Q306,822.25	Q306,822.25	Q0.00	Q0.00	08/01/2020	08/09/2026	25/02/2025	Q161,000.35	Q161,000.35	Q0.00	Q3,127.72	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067131625	ADMINISTRA	SONIA MARIBEL GOMEZ ROMAN	Q61,285.84	Q61,285.84	Q0.00	Q0.00	15/01/2020	05/01/2026	0/01/1900	Q61,285.84	Q22,982.19	Q38,303.65	Q22,158.89	Q4,233.01	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067131638	ADMINISTRA	ROMAN CRUZ RODOLFO	Q76,607.30	Q76,607.30	Q0.00	Q0.00	15/01/2020	05/01/2026	23/01/2023	Q76,607.30	Q30,642.92	Q45,964.38	Q13,550.84	Q1,410.19	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067131758	ADMINISTRA	ADILIO LOPEZ GONZALEZ	Q68,946.57	Q68,946.57	Q0.00	Q0.00	21/01/2020	05/01/2026	31/03/2025	Q68,946.57	Q22,982.19	Q45,964.38	Q24,543.83	Q4,574.45	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067131762	ADMINISTRA	CESAR AUGUSTO PEREZ Y PEREZ	Q76,607.30	Q76,607.30	Q0.00	Q0.00	21/01/2020	05/01/2026	0/01/1900	Q76,607.30	Q30,642.92	Q45,964.38	Q28,064.23	Q5,323.59	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067130713	VIGENTE	FREDY GIOVANNI ROMAN CRUZ	Q68,946.57	Q68,946.57	Q0.00	Q0.00	21/01/2020	05/01/2026	18/08/2025	Q26,812.56	Q26,812.56	Q0.00	Q1,495.07	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q42,121.75	Q0.00	Q5,819.31	Q0.00
7067131895	ADMINISTRA	JESSICA CANCILARIA GONZALEZ CH	Q68,946.57	Q68,946.57	Q0.00	Q0.00	24/01/2020	05/01/2026	0/01/1900	Q68,946.57	Q22,982.19	Q45,964.38	Q24,543.83	Q4,708.59	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445301161	ADMINISTRA	EDGAR BENJAMIN MORALES ORTIZ	Q228,289.75	Q228,289.75	Q0.00	Q0.00	28/01/2020	28/01/2026	25/09/2023	Q225,369.10	Q57,072.44	Q168,296.66	Q26,357.20	Q2,296.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445296003	VIGENTE	CARLOS BOHANERGES GARCIA PORTI	Q206,829.71	Q206,829.71	Q0.00	Q0.00	29/01/2020	29/03/2026	30/01/2025	Q51,709.93	Q51,709.93	Q0.00	Q905.88	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445304512	ADMINISTRA	EMPRESA AGRICOLA SAN FRANCISCO	Q4,596,438.00	Q4,596,438.00	Q0.00	Q0.00	05/02/2020	05/02/2026	13/03/2025	Q2,298,219.00	Q1,149,109.50	Q1,149,109.50	Q62,271.93	Q327.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041298164	VIGENTE	MARTINEZ VILLATORO GERSON ADONI	Q291,608.74	Q291,608.74	Q0.00	Q0.00	04/02/2020	16/02/2026	19/02/2025	Q72,775.48	Q72,775.48	Q0.00	Q1,159.22	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445304700	VIGENTE	JOSE ANTONIO CASTILLO CASTILLO	Q37,863.38	Q37,863.38	Q0.00	Q0.00	06/02/2020	16/07/2026	14/07/2025	Q5,708.32	Q5,708.32	Q0.00	Q14.40	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q5,368.10	Q0.00	Q221.63	Q0.00
7445304714	VIGENTE	LUIS RENAN BARRERA VASQUEZ	Q83,171.02	Q83,171.02	Q0.00	Q0.00	06/02/2020	06/02/2026	26/02/2025	Q23,305.17	Q23,305.17	Q0.00	Q396.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445304728	VIGENTE	SELVIN HUMBERTO JIMENEZ CERMEN	Q28,285.93	Q28,285.93	Q0.00	Q0.00	06/02/2020	03/07/2026	15/07/2025	Q5,639.91	Q5,639.91	Q0.00	Q10.11	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q5,613.50	Q0.00	Q219.09	Q0.00
7445307587	EN MORA	DAVID RODRIGUEZ BATRES	Q1,532,146.00	Q1,532,146.00	Q0.00	Q0.00	07/02/2020	07/02/2033	16/12/2024	Q1,015,043.58	Q1,015,043.58	Q0.00	Q32,035.33	Q0.00	Q7,750.36	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445307890	VIGENTE	PLATANILLO, SOCIEDAD ANONIMA	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	25/02/2020	25/02/2033	24/02/2025	Q2,297,505.33	Q2,297,505.33	Q0.00	Q35,501.35	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067620823	VIGENTE	CASTILLO Y CASTILLO JOSE ROBERTO	Q87,214.50	Q87,214.50	Q0.00	Q0.00	03/03/2020	02/02/2026	6/02/2025	Q15,619.46	Q15,619.46	Q0.00	Q269.58	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445308150	ADMINISTRA	ANGEL MARIO SALAZAR VASQUEZ	Q1,532,146.00	Q1,532,146.00	Q0.00	Q0.00	05/03/2020	05/03/2031	18/10/2023	Q1,363,609.94	Q1,026,537.82	Q337,072.12	Q232,284.90	Q6,611.36	Q1,148.04	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445308588	VIGENTE	CLARA LUZ LOPEZ LEIVA	Q141,179.52	Q141,179.52	Q0.00	Q0.00	12/03/2020	12/02/2026	19/02/2025	Q35,461.44	Q35,461.44	Q0.00	Q570.57	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445308710	VIGENTE	JOSE OSWALDO CORDERO REYNOSO	Q91,928.76	Q91,928.76	Q0.00	Q0.00	02/04/2020	02/04/2026	3/04/2025	Q22,982.19	Q22,982.19	Q0.00	Q291.11	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7445308756	VIGENTE	SANTOS DE JESUS CORDERO REYNOS	Q91,928.76	Q91,928.76	Q0.00	Q0.00	08/04/2020	08/04/2026	7/04/2025	Q22,982.19	Q22,982.19	Q0.00	Q279.62	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445308889	JUDICIAL	CORPORACION MIL SOCIEDAD ANON	Q3,055,540.99	Q3,055,540.99	Q0.00	Q0.00	23/04/2020	23/12/2082	21/11/2024	Q2,879,079.68	Q2,445,823.49	Q433,256.19	Q367,678.88	Q12,893.39	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445309958	VIGENTE	REMBERTO MAURICIO CARIAS BOTEO	Q91,928.71	Q91,928.71	Q0.00	Q0.00	28/04/2020	25/02/2026	21/02/2025	Q8,418.38	Q8,418.38	Q0.00	Q86.41	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7548226984	VIGENTE	ANGEL LOPEZ AGUILAR	Q76,607.30	Q76,607.30	Q0.00	Q0.00	08/05/2020	05/05/2026	5/05/2025	Q19,148.45	Q19,148.45	Q0.00	Q191.44	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q19,224.83	Q0.00	Q1,150.18	Q0.00
7289100649	VIGENTE	LUIS HUMBERTO PALMA MARROQUIN	Q111,576.60	Q111,576.60	Q0.00	Q0.00	14/05/2020	14/05/2028	22/01/2025	Q49,893.34	Q49,893.34	Q0.00	Q455.05	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7987135180	ADMINISTRA	VITALINO AGUSTIN CISNEROS	Q68,946.57	Q68,946.57	Q0.00	Q0.00	20/05/2020	05/05/2025	0/01/1900	Q68,946.57	Q0.00	Q68,946.57	Q20,638.16	Q4,043.72	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7987135184	ADMINISTRA	CANDIDO ROMAN CHETE	Q68,946.57	Q68,946.57	Q0.00	Q0.00	20/05/2020	05/05/2025	0/01/1900	Q68,946.57	Q0.00	Q68,946.57	Q23,242.04	Q1,450.79	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029116843	VIGENTE	CONTRERAS REVOLORIO CARLOS ENRIQUE	Q120,958.57	Q120,958.57	Q0.00	Q0.00	22/05/2020	05/06/2026	6/05/2025	Q80,239.66	Q80,239.66	Q0.00	Q291.72	Q0.00	Q0.00	HIPOTECARIOS	Q30,333.92	Q0.00	Q1,965.25	Q0.00
7029116861	VIGENTE	ROGELIO MORALES DEL CID	Q75,599.30	Q75,599.30	Q0.00	Q0.00	22/05/2020	31/08/2026	28/07/2025	Q18,974.40	Q18,974.40	Q0.00	Q47.50	Q0.00	Q0.00	HIPOTECARIOS	Q18,948.34	Q0.00	Q1,232.11	Q0.00
7029116875	VIGENTE	VICTOR ANTONIO MORALES DEL CID	Q75,599.30	Q75,599.30	Q0.00	Q0.00	22/05/2020	31/08/2026	28/07/2025	Q18,974.40	Q18,974.40	Q0.00	Q47.50	Q0.00	Q0.00	HIPOTECARIOS	Q18,948.34	Q0.00	Q1,228.13	Q0.00
7321070800	VIGENTE	EDUARDO GOMEZ ZELADA	Q30,642.92	Q30,642.92	Q0.00	Q0.00	26/05/2020	05/05/2026	6/05/2025	Q7,660.73	Q7,660.73	Q0.00	Q45.58	Q0.00	Q0.00	FIDUCIARIOS	Q7,684.59	Q0.00	Q306.54	Q0.00
7124143021	VIGENTE	EDGAR RENE CHENAL YAT	Q262,569.18	Q262,569.18	Q0.00	Q0.00	22/07/2020	22/07/2030	15/07/2025	Q187,990.64	Q187,990.64	Q0.00	-Q9,942.63	Q0.00	Q0.00	HIPOTECARIOS	Q38,695.76	Q0.00	Q6,805.69	Q0.00
7445309858	VIGENTE	LUIS ARNALDO GARZA GUEVARA	Q1,891,081.83	Q1,891,081.83	Q0.00	Q0.00	27/07/2020	27/07/2026	8/01/2025	Q372,631.54	Q372,631.54	Q0.00	Q1,072.50	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048227951	VIGENTE	FRANCISCA ISABEL RECINOS LEMUS	Q76,607.30	Q76,607.30	Q0.00	Q0.00	28/07/2020	06/07/2026	7/07/2025	Q19,724.91	Q19,724.91	Q0.00	Q62.21	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q19,370.64	Q0.00	Q782.94	Q0.00
7056204149	VIGENTE	MIGUEL DIAZ GARCIA	Q166,576.78	Q166,576.78	Q0.00	Q0.00	29/07/2020	15/05/2026	15/05/2025	Q58,973.07	Q58,973.07	Q0.00	Q526.06	Q0.00	Q0.00	HIPOTECARIOS	Q59,045.66	Q0.00	Q3,545.00	Q0.00
7634032825	EN MORA	EVELYN PATRICIA PEREZ DIAZ	Q283,447.01	Q283,447.01	Q0.00	Q0.00	31/07/2020	17/07/2026	17/07/2025	Q134,773.92	Q70,861.75	Q63,912.17	-Q9,294.61	Q35.01	Q0.00	HIPOTECARIOS	Q5,821.64	Q0.00	Q4,203.34	Q0.00
7445309975	VIGENTE	JOSE ABEL GUERRA ANAYSCA	Q610,321.31	Q610,321.31	Q0.00	Q0.00	07/08/2020	07/08/2026	7/08/2025	Q160,875.33	Q160,875.33	Q0.00	Q331.33	Q0.00	Q0.00	HIPOTECARIOS	Q159,037.82	Q0.00	Q9,600.39	Q0.00
7445310178	VIGENTE	OSCAR JOSE GARZA MACEROS	Q1,532,146.00	Q1,532,146.00	Q0.00	Q0.00	10/08/2020	10/08/2026	11/08/2025	Q383,036.50	Q383,036.50	Q0.00	Q661.20	Q0.00	Q0.00	HIPOTECARIOS	Q383,068.50	Q0.00	Q23,047.70	Q0.00
7445310233	ADMINISTRA	RONALD GUSTAVO LOPEZ GALVEZ	Q699,465.70	Q699,465.70	Q0.00	Q0.00	11/08/2020	13/07/2026	24/06/2025	Q499,762.43	Q172,366.43	Q327,396.01	Q1,846.54	Q0.00	Q0.00	HIPOTECARIOS	Q171,013.53	Q0.00	Q28,586.49	Q0.00
7445310370	ADMINISTRA	SERGIO ARMANDO SALAZAR HERNAN	Q766,108.55	Q766,108.55	Q0.00	Q0.00	21/08/2020	23/07/2028	23/08/2022	Q764,037.45	Q191,518.25	Q574,519.20	Q254,318.69	Q16,240.82	Q3,145.11	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7007225680	VIGENTE	ANTONIO CARDONA PORTILLO	Q248,724.98	Q248,724.98	Q0.00	Q0.00	24/08/2020	05/08/2026	4/08/2025	Q64,968.58	Q64,968.58	Q0.00	Q144.79	Q0.00	Q0.00	HIPOTECARIOS	Q63,116.97	Q0.00	Q3,843.79	Q0.00
7445310463	ADMINISTRA	FEDERACION DE COOPERATIVAS AGRICOLAS DE PRODUCTORES DE CAFE	Q11,491,095.00	Q11,491,095.00	Q0.00	Q0.00	26/08/2020	26/08/2026	26/08/2021	Q11,012,299.38	Q2,202,459.88	Q8,809,839.50	Q10,040,102.58	Q62,365.54	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7007225121	VIGENTE	HUGO RENE LEMUS VIDES	Q128,563.83	Q128,563.83	Q0.00	Q0.00	26/08/2020	15/08/2026	15/08/2025	Q33,842.65	Q33,842.65	Q0.00	Q46.68	Q0.00	Q0.00	HIPOTECARIOS	Q32,868.37	Q0.00	Q2,001.64	Q0.00
7067212473	ADMINISTRA	REINA JANNETH ESCOBAR ROMAN	Q91,928.76	Q91,928.76	Q0.00	Q0.00	18/09/2020	05/08/2026	0/01/1900	Q91,928.76	Q49,713.23	Q42,215.53	Q29,414.52	Q4,705.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067212487	ADMINISTRA	JESUS LOPEZ PEREZ	Q91,928.76	Q91,928.76	Q0.00	Q0.00	18/09/2020	05/09/2026	0/01/1900	Q91,928.76	Q49,713.23	Q42,215.53	Q29,414.52	Q4,705.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445310944	VIGENTE	MAURICIO RODOLFO EVANS DEL CID	Q1,568,836.38	Q1,568,836.38	Q0.00	Q0.00	18/09/2020	06/02/2026	19/02/2025	Q229,821.82	Q229,821.82	Q0.00	Q4,193.87	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7082276364	VIGENTE	GUERRA GUERRA LUIS ALFONSO	Q383,536.50	Q383,536.50	Q0.00	Q0.00	06/10/2020	05/10/2026	8/10/2024	Q197,184.97	Q197,184.97	Q0.00	Q0.00	Q5,375.69	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067139089	ADMINISTRA	SANTOS EDUARDO ROMAN SANCHEZ	Q45,964.38	Q45,964.38	Q0.00	Q0.00	13/10/2020	05/06/2026	0/01/1900	Q45,964.38	Q19,151.83	Q26,812.56	Q15,566.76	Q2,366.94	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067139118	ADMINISTRA	APOLINARIO MARCOS	Q76,607.30	Q76,607.30	Q0.00	Q0.00	13/10/2020	05/10/2026	25/03/2024	Q70,630.40	Q53,625.11	Q17,005.29	Q9,193.80	Q380.36	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067139122	ADMINISTRA	FILIBERTO GOMEZ GONZALEZ	Q76,607.30	Q76,607.30	Q0.00	Q0.00	14/10/2020	05/10/2026	0/01/1900	Q76,607.30	Q53,625.11	Q22,982.19	Q25,933.41	Q3,833.05	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067139136	ADMINISTRA	NELSIN AZUCENA ROMAN LOPEZ	Q53,625.11	Q53,625.11	Q0.00	Q0.00	14/10/2020	05/10/2026	5/04/2022	Q53,625.11	Q34,473.29	Q19,151.83	Q17,609.49	Q2,579.29	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445311585	VIGENTE	BELIA JUANA YULISSA PERALTA PE	Q421,340.15	Q421,340.15	Q0.00	Q0.00	19/10/2020	19/10/2026	25/10/2024	Q229,821.90	Q229,821.90	Q0.00	Q5,961.96	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7029119703	VIGENTE	FAUSTO MAUDILIO MARTINEZ BARRI	Q241,917.73	Q241,917.73	Q0.00	Q0.00	04/11/2020	23/10/2026	3/11/2024	Q120,958.94	Q120,958.94	Q0.00	Q0.00	Q2,997.64	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067213068	ADMINISTRA	ANGEL APOLDO CARRILLO UCELO	Q91,928.76	Q91,928.76	Q0.00	Q0.00	05/11/2020	05/09/2026	18/07/2025	Q91,928.76	Q40,605.32	Q51,323.44	Q27,962.74	Q4,092.06	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q300.00	Q0.00
7067213610	ADMINISTRA	NERY HORACIO MARCOS CRUZ	Q91,928.76	Q91,928.76	Q0.00	Q0.00	05/11/2020	05/09/2026	7/09/2021	Q91,928.76	Q39,791.52	Q52,137.24	Q18,095.64	Q2,255.86	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067213624	ADMINISTRA	MARIA ALICIA AGUSTIN MARCOS	Q61,285.84	Q61,285.84	Q0.00	Q0.00	05/11/2020	05/09/2026	25/03/2024	Q61,285.84	Q27,070.34	Q34,215.50	Q18,634.18	Q2,879.86	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067213638	ADMINISTRA	RAUL ANTONIO LOPEZ CORTEZ	Q91,928.76	Q91,928.76	Q0.00	Q0.00	05/11/2020	05/09/2026	4/10/2023	Q91,928.76	Q36,771.50	Q55,157.26	Q17,685.71	Q2,327.28	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7332103646	VIGENTE	APOLO PEREZ MENDEZ	Q53,625.11	Q53,625.11	Q0.00	Q0.00	05/11/2020	05/11/2025	5/11/2024	Q11,321.33	Q11,321.33	Q0.00	Q275.79	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7124144460	VIGENTE	CASADOS JOSE HUMBERTO	Q45,964.38	Q45,964.38	Q0.00	Q0.00	10/11/2020	13/10/2026	22/10/2024	Q23,432.95	Q23,432.95	Q0.00	-Q1,403.22	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067213876	VIGENTE	REYNOSO REYNOSO EDGAR DE JESUS	Q75,075.15	Q75,075.15	Q0.00	Q0.00	14/11/2020	05/09/2026	10/03/2025	Q15,516.81	Q15,516.81	Q0.00	Q0.00	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445312281	JUDICIAL	ANGEL MARIO SALAZAR MIRON	Q2,267,576.08	Q2,267,576.08	Q0.00	Q0.00	23/11/2020	23/09/2026	29/11/2024	Q2,267,576.08	Q1,247,166.84	Q1,020,409.24	Q273,424.55	Q11,934.65	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445312819	VIGENTE	EDWIN ANSELMO GARCIA MUANGOS	Q819,287.90	Q819,287.90	Q0.00	Q0.00	11/12/2020	11/12/2092	7/03/2023	Q720,108.54	Q720,108.54	Q0.00	Q0.00	Q10,540.70	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067214680	ADMINISTRA	MELIDA ROSA UCELO JIMENEZ	Q61,285.84	Q61,285.84	Q0.00	Q0.00	22/12/2020	05/10/2026	0/01/1900	Q61,285.84	Q27,064.89	Q34,218.95	Q18,361.85	Q3,003.01	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067214694	ADMINISTRA	HERMINIA CONCEPCION PEREZ ROMA	Q91,928.76	Q91,928.76	Q0.00	Q0.00	22/12/2020	05/10/2026	0/01/1900	Q91,928.76	Q40,600.26	Q51,328.50	Q27,463.49	Q4,479.31	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067215679	ADMINISTRA	YEISON LEOBARDO GONZALEZ LOPEZ	Q76,607.30	Q76,607.30	Q0.00	Q0.00	23/12/2020	05/10/2026	0/01/1900	Q76,607.30	Q38,303.65	Q38,303.65	Q23,231.16	Q3,624.06	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067215680	ADMINISTRA	WILSO YOVANI LOPEZ GONZALEZ	Q91,928.76	Q91,928.76	Q0.00	Q0.00	23/12/2020	05/10/2026	7/10/2021	Q91,928.76	Q45,964.38	Q45,964.38	Q27,277.03	Q4,119.94	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445313258	VIGENTE	TERESA DE JESUS MORALES ORTIZ	Q76,607.30	Q76,607.30	Q0.00	Q0.00	05/01/2021	05/10/2026	5/01/2025	Q38,302.96	Q38,302.96	Q0.00	Q494.35	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445313533	VIGENTE	JOSE ANTONIO ALVARADO CRUZ	Q766,373.00	Q766,373.00	Q0.00	Q0.00	20/01/2021	20/10/2026	20/01/2025	Q491,318.92	Q491,318.92	Q0.00	Q9,060.50	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445313496	ADMINISTRA	ELICENAI CORDON MENDEZ	Q146,258.27	Q146,258.27	Q0.00	Q0.00	27/01/2021	01/10/2026	10/04/2025	Q95,067.82	Q63,816.17	Q39,251.65	Q3,008.52	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445313684	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA SAN JUAN BAUTISTA R L	Q2,946,439.33	Q2,946,439.33	Q0.00	Q0.00	29/01/2021	01/10/2026	24/01/2025	Q1,475,578.86	Q1,475,578.86	Q0.00	Q17,376.45	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445313941	VIGENTE	JUAN LUIS MONTERROSO CABRERA	Q727,769.35	Q727,769.35	Q0.00	Q0.00	10/02/2021	10/02/2031	10/02/2025	Q498,961.58	Q498,961.58	Q0.00	Q8,319.94	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067216382	ADMINISTRA	LESBIA ADALI MARCOS ROMAN	Q76,607.30	Q76,607.30	Q0.00	Q0.00	22/02/2021	05/02/2026	8/04/2025	Q76,607.30	Q25,535.82	Q51,071.48	Q12,140.11	Q974.14	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067216396	ADMINISTRA	ELMA DORINA MARCOS ROMAN	Q76,607.30	Q76,607.30	Q0.00	Q0.00	22/02/2021	05/02/2026	17/07/2025	Q73,645.50	Q25,535.82	Q48,129.69	Q4,067.00	Q127.24	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.23	Q0.00
7067216401	ADMINISTRA	ELVA YOLANDA CARRILLO MUNGUIA	Q91,928.76	Q91,928.76	Q0.00	Q0.00	22/02/2021	05/02/2026	8/04/2025	Q91,928.76	Q30,642.92	Q61,285.84	Q16,450.42	Q1,649.28	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445314037	VIGENTE	EMILIANO JERONIMO AMADOR	Q91,928.76	Q91,928.76	Q0.00	Q0.00	17/03/2021	17/03/2026	17/03/2025	Q30,641.08	Q30,641.08	Q0.00	Q424.71	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445314633	VIGENTE	JUAN ANTONIO HERNANDEZ GONZALE	Q108,313.68	Q108,313.68	Q0.00	Q0.00	30/03/2021	30/03/2026	7/03/2025	Q36,302.82	Q36,302.82	Q0.00	Q463.09	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445314041	VIGENTE	PROYECTOS DEL PACIFICO SOCIED	Q766,373.00	Q766,373.00	Q0.00	Q0.00	07/04/2021	07/04/2026	10/04/2025	Q260,464.82	Q260,464.82	Q0.00	Q3,141.90	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445314770	VIGENTE	FEDERACION DE COOPERATIVAS DE LAS VERAPACES R L	Q7,646,408.54	Q7,646,408.54	Q0.00	Q0.00	14/04/2021	14/09/2026	14/04/2025	Q2,543,362.36	Q2,543,362.36	Q0.00	Q19,508.82	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7174186362	VIGENTE	CLAUDIA ROSELBIA PEREZ CARIAS	Q229,821.90	Q229,821.90	Q0.00	Q0.00	21/04/2021	21/04/2032	7/04/2025	Q178,646.46	Q178,646.46	Q0.00	Q1,956.24	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445313482	VIGENTE	JOSE MIGUEL ROBERTO MOMBIELA D	Q1,378,921.40	Q1,378,921.40	Q0.00	Q0.00	22/04/2021	22/04/2026	22/04/2025	Q612,858.40	Q612,858.40	Q0.00	Q8,653.80	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445315088	VIGENTE	FINCA LA UNION S A	Q1,971,368.03	Q1,971,368.03	Q0.00	Q0.00	27/04/2021	27/04/2033	7/04/2025	Q870,612.55	Q870,612.55	Q0.00	Q9,087.00	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067218413	ADMINISTRA	SANTOS LOPEZ PEREZ	Q91,928.76	Q91,928.76	Q0.00	Q0.00	28/04/2021	06/04/2026	8/04/2025	Q91,928.76	Q30,642.92	Q61,285.84	Q15,150.93	Q1,183.44	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067218427	ADMINISTRA	JUAN ALBERTO DE LA CRUZ ROMAN	Q91,928.76	Q91,928.76	Q0.00	Q0.00	28/04/2021	06/04/2026	0/01/1900	Q91,928.76	Q30,642.92	Q61,285.84	Q21,047.47	Q2,564.81	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067218431	ADMINISTRA	FLORISELDA AGUSTIN MARCOS	Q91,928.76	Q91,928.76	Q0.00	Q0.00	28/04/2021	06/04/2026	0/01/1900	Q91,928.76	Q30,642.92	Q61,285.84	Q21,115.42	Q2,564.81	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445315123	VIGENTE	FEDERACION DE COOPERATIVAS DE LAS VERAPACES R L	Q9,713,591.98	Q9,713,591.98	Q0.00	Q0.00	29/04/2021	20/10/2026	29/04/2025	Q3,217,292.94	Q3,217,292.94	Q0.00	Q32,034.17	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445315339	VIGENTE	ANGEL NOE CABRERA PAZ	Q329,954.64	Q329,954.64	Q0.00	Q0.00	07/05/2021	07/05/2026	16/05/2025	Q131,941.83	Q131,941.83	Q0.00	Q1,272.75	Q0.00	Q0.00	HIPOTECARIOS	Q115,674.37	Q0.00	Q7,445.32	Q0.00
7445315729	ADMINISTRA	JULIANA HERCILIA DIAZ GERONIMO	Q1,193,880.03	Q1,193,880.03	Q0.00	Q0.00	28/05/2021	13/05/2026	10/11/2023	Q1,193,880.03	Q656,634.34	Q537,245.69	Q304,967.12	Q14,006.80	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067925651	VIGENTE	RUBEN PERMILLO JIMENEZ	Q34,473.29	Q34,473.29	Q0.00	Q0.00	13/07/2021	06/07/2026	4/07/2025	Q11,832.76	Q11,832.76	Q0.00	Q35.55	Q0.00	Q0.00	PRENDARIOS	Q11,512.54	Q0.00	Q472.64	Q0.00
7445317218	VIGENTE	AMERICA PEREZ HIDALGO	Q3,364,292.00	Q3,364,292.00	Q0.00	Q0.00	31/08/2021	30/08/2033	28/08/2025	Q2,451,433.60	Q2,451,433.60	Q0.00	Q402.95	Q0.00	Q0.00	HIPOTECARIOS	Q304,236.68	Q0.00	Q82,665.94	Q0.00
7445317424	VIGENTE	YURY IVONNE HERRERA CAVILA	Q1,756,367.91	Q1,756,367.91	Q0.00	Q0.00	09/09/2021	09/09/2033	10/09/2024	Q1,580,731.12	Q1,580,731.12	Q0.00	Q46,336.31	Q0.00	Q1,654.03	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445317460	ADMINISTRA	COMPAÑIA AGRICOLA TIERRA ALTA	Q4,596,420.00	Q4,596,420.00	Q0.00	Q0.00	23/09/2021	05/09/2026	5/08/2025	Q4,290,008.80	Q3,064,292.00	Q1,225,716.80	Q139,170.18	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q99,827.10	Q0.00
7075139685	VIGENTE	ROBIN ELIZARDO GUTIERREZ VILLA	Q467,084.32	Q467,084.32	Q0.00	Q0.00	28/09/2021	28/09/2026	26/09/2024	Q338,461.78	Q338,461.78	Q0.00	Q9,399.26	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067223759	ADMINISTRA	MANUEL ANTONIO AGUSTIN MARCOS	Q91,928.76	Q91,928.76	Q0.00	Q0.00	15/10/2021	05/06/2026	25/03/2024	Q91,928.76	Q30,642.92	Q61,285.84	Q20,687.91	Q2,250.19	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067223777	ADMINISTRA	MIRTA ARGELIA ROMAN AGUSTIN	Q91,928.76	Q91,928.76	Q0.00	Q0.00	15/10/2021	05/06/2026	25/11/2022	Q91,928.76	Q30,642.92	Q61,285.84	Q20,687.91	Q2,232.26	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICO

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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	Tipo de Garantías	Recuperaciones Del 01 de mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7067223795	ADMINISTRA	DANNY ZACARIAS ROMAN AGUSTIN	Q81,928.76	Q81,928.76	Q0.00	Q0.00	15/10/2021	05/06/2026	0/01/1900	Q81,928.76	Q30,642.92	Q61,285.84	Q20,680.37	Q2,300.59	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445318253	JUDICIAL	MARIO ARTURO MENDEZ PALACIOS	Q3,064,292.00	Q3,064,292.00	Q0.00	Q0.00	15/10/2021	15/10/2026	0/01/1900	Q3,064,292.00	Q2,045,414.91	Q1,018,877.09	Q735,641.75	Q74,490.95	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067223846	ADMINISTRA	YONI AMADO DE LEON MARROQUIN	Q81,928.76	Q81,928.76	Q0.00	Q0.00	18/10/2021	05/06/2026	1/08/2022	Q81,928.76	Q30,642.92	Q61,285.84	Q16,002.19	Q1,338.56	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445318712	ADMINISTRA	OSWALDO RENE DUQUE CORDON	Q474,965.29	Q474,965.29	Q0.00	Q0.00	29/10/2021	01/10/2026	29/11/2022	Q474,965.29	Q379,972.21	Q94,993.05	Q78,770.61	Q4,757.01	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445318900	VIGENTE	EL PASTE SOCIEDAD ANONIMA	Q788,073.00	Q788,073.00	Q0.00	Q0.00	10/11/2021	10/11/2033	11/11/2024	Q689,461.18	Q689,461.18	Q0.00	Q16,723.37	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067224582	ADMINISTRA	RONALDO ADONAI ROMAN NAJERA	Q81,928.76	Q81,928.76	Q0.00	Q0.00	19/11/2021	05/05/2026	0/01/1900	Q81,928.76	Q30,642.92	Q61,285.84	Q19,951.76	Q2,189.44	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067224617	ADMINISTRA	CESAR MANUEL ROMAN UCELO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	19/11/2021	05/05/2026	8/04/2025	Q81,928.76	Q30,642.92	Q61,285.84	Q19,951.76	Q2,188.06	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067224811	ADMINISTRA	EVANGELINA AGUSTIN MARCOS	Q81,928.76	Q81,928.76	Q0.00	Q0.00	19/11/2021	05/05/2026	0/01/1900	Q81,928.76	Q30,642.92	Q61,285.84	Q19,951.76	Q2,189.44	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067224638	ADMINISTRA	MARIA GUADALUPE AGUSTIN SANCHE	Q81,928.76	Q81,928.76	Q0.00	Q0.00	19/11/2021	05/05/2026	27/07/2023	Q81,928.76	Q30,642.92	Q61,285.84	Q7,701.33	Q415.13	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445318101	VIGENTE	ALFREDO OTONIEL CASTILLO ESCOB	Q407,808.24	Q407,808.24	Q0.00	Q0.00	22/11/2021	30/05/2026	28/03/2025	Q86,057.58	Q86,057.58	Q0.00	Q1,092.42	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7529129032	VIGENTE	ZONIA ELISABETH MEJIA VALLADAR	Q328,215.91	Q328,215.91	Q0.00	Q0.00	29/11/2021	05/11/2027	22/01/2025	Q244,201.63	Q244,201.63	Q0.00	Q6,057.49	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445318338	VIGENTE	FEDERACION DE COOPERATIVAS AGR	Q4,596,438.00	Q4,596,438.00	Q0.00	Q0.00	09/12/2021	23/10/2026	18/06/2025	Q1,838,575.20	Q1,838,575.20	Q0.00	Q11,335.97	Q0.00	Q0.00	HIPOTECARIOS	Q2,765,372.40	Q0.00	Q298,337.98	Q0.00
7067225298	ADMINISTRA	PEREZ LOPEZ ELODIA BERLY	Q81,928.76	Q81,928.76	Q0.00	Q0.00	23/12/2021	05/07/2026	0/01/1900	Q81,928.76	Q30,642.92	Q61,285.84	Q20,545.77	Q2,137.04	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067225303	ADMINISTRA	GALICIA ROMAN OLGA	Q81,928.76	Q81,928.76	Q0.00	Q0.00	23/12/2021	05/07/2026	0/01/1900	Q81,928.76	Q30,642.92	Q61,285.84	Q20,545.77	Q2,137.04	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067225317	ADMINISTRA	OLIMPIA UCELO JERONIMO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	23/12/2021	05/07/2026	25/03/2024	Q81,928.76	Q30,642.92	Q61,285.84	Q20,514.44	Q1,896.11	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067225321	ADMINISTRA	ALBA MARGOTH PEREZ JIMENEZ	Q81,928.76	Q81,928.76	Q0.00	Q0.00	23/12/2021	05/07/2026	0/01/1900	Q81,928.76	Q30,642.92	Q61,285.84	Q20,568.45	Q2,137.04	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067152241	ADMINISTRA	LEONEL ANIBAL SANCHEZ MARCOS	Q81,928.76	Q81,928.76	Q0.00	Q0.00	28/12/2021	06/07/2026	31/03/2025	Q81,928.76	Q31,479.85	Q60,448.91	Q21,274.46	Q2,023.66	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067152268	ADMINISTRA	FELIX MUÑOZ UCELO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	28/12/2021	06/07/2026	0/01/1900	Q81,928.76	Q31,466.60	Q60,462.16	Q4,619.73	Q644.80	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067152475	ADMINISTRA	CRISTINA GALICIA ROMAN	Q81,928.76	Q81,928.76	Q0.00	Q0.00	07/01/2022	05/08/2026	0/01/1900	Q81,928.76	Q62,110.13	Q29,818.63	Q20,988.18	Q1,897.10	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067152489	ADMINISTRA	JOSE ABITO GOMEZ UCELO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	07/01/2022	05/08/2026	0/01/1900	Q81,928.76	Q63,545.37	Q28,383.39	Q21,505.81	Q2,139.03	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067152564	ADMINISTRA	TULIO AGUILAR UCELO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	10/01/2022	05/08/2026	17/07/2025	Q81,928.76	Q61,285.84	Q30,642.92	Q7,588.64	Q147.47	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q23.09	Q0.00
7445319468	VIGENTE	ISNUEL, SOCIEDAD ANONIMA	Q4,404,919.75	Q4,404,919.75	Q0.00	Q0.00	13/01/2022	13/01/2032	26/05/2025	Q4,098,490.55	Q4,098,490.55	Q0.00	Q0.00	Q104,370.32	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q4,396.32	Q0.00
7067225995	ADMINISTRA	ANA MARIA PEREZ MATEO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	21/01/2022	05/06/2026	10/04/2025	Q81,928.76	Q30,642.92	Q61,285.84	Q19,675.36	Q1,960.53	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067226008	ADMINISTRA	MIRTALA CARDONA RAYMUNDO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	21/01/2022	05/06/2026	18/07/2025	Q81,928.76	Q30,642.92	Q61,285.84	Q19,675.36	Q1,833.44	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q195.35	Q0.00
7067226013	ADMINISTRA	ISAIAS GOMEZ PEREZ	Q81,928.76	Q81,928.76	Q0.00	Q0.00	21/01/2022	05/06/2026	18/07/2025	Q81,928.76	Q30,642.92	Q61,285.84	Q13,056.41	Q807.75	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q75.04	Q0.00
7067226027	ADMINISTRA	GEVIN APOLINARIO MARCOS ROMAN	Q81,928.76	Q81,928.76	Q0.00	Q0.00	21/01/2022	05/06/2026	27/10/2022	Q81,928.76	Q30,642.92	Q61,285.84	Q19,572.55	Q1,995.39	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445320405	VIGENTE	CARLOS ANIVAL HERRERA LIMA	Q1,072,502.20	Q1,072,502.20	Q0.00	Q0.00	02/02/2022	02/02/2033	24/01/2025	Q953,126.27	Q953,126.27	Q0.00	Q0.00	Q16,533.92	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7067154589	ADMINISTRA	RONALDO LOPEZ GONZALEZ	Q81,928.76	Q81,928.76	Q0.00	Q0.00	11/02/2022	05/09/2026	16/12/2024	Q87,021.53	Q61,285.84	Q25,735.69	Q4,607.93	Q75.15	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445320712	VIGENTE	SILVAN EDUARDO GARCIA LEON	Q482,625.89	Q482,625.89	Q0.00	Q0.00	14/02/2022	14/10/2026	4/02/2025	Q431,752.46	Q431,752.46	Q0.00	Q7,058.37	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445320964	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA SAMAC R L	Q5,362,511.00	Q5,362,511.00	Q0.00	Q0.00	22/02/2022	22/02/2034	21/02/2025	Q4,825,968.86	Q4,825,968.86	Q0.00	Q50,509.64	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445320914	VIGENTE	MARCO TULIO PINTO PORTILLO	Q1,034,198.55	Q1,034,198.55	Q0.00	Q0.00	28/02/2022	28/11/2026	28/04/2025	Q739,260.45	Q739,260.45	Q0.00	Q0.00	Q11,238.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445320950	ADMINISTRA	BAYRON DE JESUS ORTIZ MARTINEZ	Q291,107.74	Q291,107.74	Q0.00	Q0.00	10/03/2022	10/03/2027	10/03/2025	Q247,994.76	Q199,178.98	Q48,815.78	Q4,551.39	Q57.99	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7670674943	VIGENTE	JULIO RODOLFO SANTOS MUÑOZ	Q179,196.79	Q179,196.79	Q0.00	Q0.00	15/03/2022	17/07/2025	17/07/2025	Q134,226.33	Q134,226.33	Q0.00	Q3,703.50	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q4,531.31	Q0.00	Q468.67	Q0.00
7057087470	VIGENTE	ANTONIO CHIP QUEBAC	Q30,642.92	Q30,642.92	Q0.00	Q0.00	17/03/2022	05/05/2029	22/05/2025	Q24,514.34	Q24,514.34	Q0.00	Q248.13	Q0.00	Q0.00	PRENDARIOS	Q6,132.67	Q0.00	Q625.35	Q0.00
7445322083	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA TAJUMULCO R L	Q5,508,864.87	Q5,508,864.87	Q0.00	Q0.00	24/03/2022	23/10/2026	28/07/2025	Q3,677,150.40	Q3,677,150.40	Q0.00	Q110,363.69	Q0.00	Q0.00	POTECARIO-PRENDARIO-FIDUCIARIO	Q1,087,321.03	Q0.00	Q15,567.68	Q0.00
7445321349	VIGENTE	CELESTE ASUCENA MONTERROSO CAB	Q1,225,716.80	Q1,225,716.80	Q0.00	Q0.00	23/05/2022	23/05/2033	23/05/2025	Q1,090,121.88	Q1,090,121.88	Q0.00	Q9,052.68	Q0.00	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q135,686.25	Q0.00	Q36,796.27	Q0.00
7445324025	ADMINISTRA	ANGEL MARIO SALAZAR VASQUEZ	Q766,073.00	Q766,073.00	Q0.00	Q0.00	26/05/2022	26/05/2054	7/06/2024	Q766,073.00	Q727,769.35	Q38,303.65	Q115,762.29	Q2,817.91	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445324180	VIGENTE	GRUPO SC, SOCIEDAD ANONIMA	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	31/05/2022	05/05/2028	5/05/2025	Q1,532,146.00	Q1,532,146.00	Q0.00	Q14,987.15	Q0.00	Q0.00	HIPOTECARIOS	Q384,429.00	Q0.00	Q57,506.85	Q0.00
7057089624	ADMINISTRA	BLANCA LIDIA CHIP SUJEY	Q30,642.92	Q30,642.92	Q0.00	Q0.00	02/06/2022	02/06/2029	8/08/2024	Q30,642.92	Q24,514.34	Q6,128.58	Q737.42	Q13.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057089638	ADMINISTRA	GLENDY MARIELA AA TEMAL	Q30,642.92	Q30,642.92	Q0.00	Q0.00	02/06/2022	02/06/2029	21/08/2024	Q30,642.92	Q24,514.34	Q6,128.58	Q738.19	Q13.94	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057089656	ADMINISTRA	FLORENTIN CHIP QUEBAC	Q30,642.92	Q30,642.92	Q0.00	Q0.00	03/06/2022	03/06/2029	26/06/2023	Q30,642.92	Q24,514.34	Q6,128.58	Q3,281.32	Q111.08	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057089642	EN MORA	ABDIEL EVERARDO CHIP TEMAL	Q30,642.92	Q30,642.92	Q0.00	Q0.00	03/06/2022	03/06/2029	14/08/2024	Q30,642.92	Q24,514.34	Q6,128.58	Q736.12	Q13.79	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7057089258	EN MORA	CHIP XIA JOSE ANTONIO	Q30,642.92	Q30,642.92	Q0.00	Q0.00	11/06/2022	11/06/2029	5/05/2025	Q30,642.92	Q24,514.34	Q6,128.58	Q2,642.41	Q43.97	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q647.99	Q0.00
7445324617	VIGENTE	CARLOS FERNANDO KLUSS PALACIOS	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	21/06/2022	21/06/2032	26/06/2025	Q3,351,569.38	Q3,351,569.38	Q0.00	Q0.00	Q19,826.20	Q0.00	HIPOTECARIOS	Q480,356.40	Q0.00	Q115,303.62	Q0.00
7445325799	VIGENTE	CARLOS ALBERTO CORADO ORELLANA	Q59,691.57	Q59,691.57	Q0.00	Q0.00	20/07/2022	20/07/2029	7/05/2025	Q34,109.63	Q34,109.63	Q0.00	Q0.00	Q121.88	Q0.00	HIPOTECARIOS	Q8,554.04	Q0.00	Q1,283.18	Q0.00
7445327191	VIGENTE	MAFELI CORADO ORELLANA	Q612,858.40	Q612,858.40	Q0.00	Q0.00	19/08/2022	19/08/2032	12/08/2025	Q536,251.10	Q536,251.10	Q0.00	Q0.00	Q572.64	Q0.00	HIPOTECARIOS	Q76,606.90	Q0.00	Q18,385.66	Q0.00
7062262100	VIGENTE	PEDRO MORALES GOMEZ	Q30,311.13	Q30,311.13	Q0.00	Q0.00	06/09/2022	12/08/2027	21/08/2025	Q20,403.74	Q20,403.74	Q0.00	Q12.64	Q0.00	Q0.00	PRENDARIOS	Q8,281.40	Q0.00	Q567.48	Q0.00
7445327834	VIGENTE	IRVING HEARST CALDERON CASTLL	Q1,264,020.45	Q1,264,020.45	Q0.00	Q0.00	13/09/2022	13/09/2032	12/12/2024	Q1,264,020.45	Q1,264,020.45	Q0.00	Q0.00	Q36,649.46	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445328388	VIGENTE	EMPRESA AGRICOLA RIO DE LA PLA	Q1,269,919.52	Q1,269,919.52	Q0.00	Q0.00	13/09/2022	13/09/2032	30/09/2024	Q1,017,115.43	Q1,017,115.43	Q0.00	Q0.00	Q29,503.23	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445329652	JUDICIAL	CATALINO AGUILAR CORDERO	Q2,528,040.90	Q2,528,040.90	Q0.00	Q0.00	29/09/2022	29/09/2036	0/01/1900	Q2,528,040.90	Q2,321,611.70	Q306,429.20	Q662,212.81	Q47,952.26	Q16,884.25	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445327468	VIGENTE	HELVIN ROVANY SOSA LEVA	Q447,705.01	Q447,705.01	Q0.00	Q0.00	10/10/2022	2/10/2024	2/10/2024	Q447,704.71	Q447,704.71	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445328745	ADMINISTRA	OSCAR HERNANDEZ REVOLORIO	Q875,382.08	Q875,382.08	Q0.00	Q0.00	11/10/2022	13/10/2037	29/05/2025	Q797,503.37	Q739,143.93	Q58,359.44	Q79,799.76	Q866.05	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q3,619.51	Q0.00
7445329832	VIGENTE	PATRICIA LORENA MARCUCCI RUANO	Q287,836.68	Q287,836.68	Q0.00	Q0.00	11/10/2022	11/10/2030	8/01/2025	Q215,877.61	Q215,877.61	Q0.00	Q0.00	Q5,776.19	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445330237	VIGENTE	MARMOL INVESTMENTS 3 A	Q3,999,480.20	Q3,999,480.20	Q0.00	Q0.00	21/10/2022	17/04/2034	16/05/2025	Q2,998,246.09	Q2,998,246.09	Q0.00	Q0.00	Q46,863.90	Q0.00	HIPOTECARIOS	Q176,266.48	Q0.00	Q218,627.06	Q0.00
7445330544	VIGENTE	OSCAR OVIDIO SOSA LEVA	Q788,073.00	Q788,073.00	Q0.00	Q0.00	28/10/2022	28/10/2032	29/10/2024	Q766,073.00	Q766,073.00	Q0.00	Q19,395.13	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445327820	VIGENTE	CARLOS OVIDIO ROBLES PAREDES	Q800,601.23	Q800,601.23	Q0.00	Q0.00	29/11/2022	05/09/2032	20/08/2025	Q421,340.15	Q421,340.15	Q0.00	Q0.00	Q0.00	Q0.00	HIPOTECARIOS	Q59,767.54	Q0.00	Q14,436.19	Q0.00
7445332963	ADMINISTRA	COOPERATIVA AGRICOLA INTEGRAL CHICOJ R L	Q5,022,911.53	Q5,022,911.53	Q0.00	Q0.00	05/01/2023	05/12/2034	26/08/2025	Q4,529,523.97	Q4,185,759.67	Q343,764.30	Q256,474.55	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q18,119.09	Q0.00	Q8,774.60	Q0.00
7445334467	VIGENTE	WALDEMAR PACAY SACRAB	Q1,512,299.71	Q860,206.98	Q652,999.73	Q0.00	09/02/2023	02/02/2033	10/02/2025	Q860,299.98	Q860,299.98	Q0.00	Q22,750.91	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445334485	VIGENTE	JULIO ROBERTO MORAN SOLARES	Q2,807,464.68	Q2,807,464.68	Q0.00	Q0.00	09/02/2023	30/11/2032	24/01/2025	Q2,085,923.78	Q2,085,923.78	Q0.00	Q0.00	Q22,920.67	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445336221	VIGENTE	EDGAR RENE MENDOZA CASTANEDA	Q306,429.20	Q306,429.20	Q0.00	Q0.00	20/03/2023	20/03/2033	19/03/2025	Q306,429.20	Q306,429.20	Q0.00	Q0.00	Q4,158.63	Q0.00	Q2,650.46	HIPOTECARIOS	Q0.00	Q0.00	Q0.00
7445339350	VIGENTE	ERNESTO PACAY SACRAB	Q1,312,888.24	Q666,483.51	Q646,414.73	Q0.00	21/03/2023	02/02/2033	28/03/2025	Q666,483.51	Q666,483.51	Q0.00	Q9,156.58	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445332116	VIGENTE	COOPERATIVA INTEGRAL AGRICOLA SAN FRANCISCO DE ASIS, RESPONS	Q880,983.95	Q880,983.95	Q0.00	Q0.00	28/03/2023	28/03/2033	1/04/2025	Q880,983.95	Q880,983.95	Q0.00	Q7,577.23	Q0.00	Q2,291.09	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445339660	VIGENTE	TIMO HERNANDEZ DUARTE	Q159,872.77	Q159,872.77	Q0.00	Q0.00	03/04/2023	27/01/2033	29/01/2025	Q128,463.78	Q128,463.78	Q0.00	Q2,293.93	Q383.50	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445336384	VIGENTE	OTTO PACAY SACRAB	Q229,821.90	Q229,821.90	Q0.00	Q0.00	04/05/2023	04/05/2033	21/05/2025	Q229,821.90	Q229,821.90	Q0.00	Q0.00	Q2,254.93	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445339407	VIGENTE	RIO DOLORADO SOCIEDAD ANONIMA	Q1,205,778.98	Q1,205,778.98	Q0.00	Q0.00	23/05/2023	23/05/2033	20/05/2025	Q1,184,711.11	Q1,184,711.11	Q0.00	Q0.00	Q9,865.11	Q0.00	HIPOTECARIOS	Q13,897.11	Q0.00	Q36,102.89	Q0.00
7445339683	VIGENTE	SOLUCIONES TERRAVERDE, SOCIEDA	Q2,807,090.65	Q2,807,090.65	Q0.00	Q0.00	24/05/2023	24/05/2033	2/05/2025	Q2,807,090.65	Q2,807,090.65	Q0.00	Q23,074.12	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q84,538.98	Q0.00
7445337872	VIGENTE	SABINA AMBROCIA MORATAYA MONTE	Q45,964.38	Q45,964.38	Q0.00	Q0.00	06/06/2023	06/06/2033	22/04/2025	Q45,963.61	Q45,963.61	Q0.00	Q219.94	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445338646	VIGENTE	CATALANMERCEDES - SOCIEDAD ANO	Q4,596,438.00	Q4,596,438.00	Q0.00	Q0.00	16/06/2023	16/06/2033	17/06/2025	Q4,596,438.00	Q4,596,438.00	Q0.00	Q29,092.69	Q0.00	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q137,828.01	Q0.00
7804099256	VIGENTE	RODOLFO VILLAGRAN Y VILLAGRAN	Q45,964.38	Q45,964.38	Q0.00	Q0.00	04/07/2023	16/05/2033	24/06/2025	Q45,960.24	Q45,960.24	Q0.00	Q262.76	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q1,361.12	Q0.00
7860042695	VIGENTE	NELSON EDUARDO MEDINA SOLANO	Q81,928.76	Q81,928.76	Q0.00	Q0.00	17/08/2023	05/08/2030	1/08/2025	Q81,928.76	Q81,928.76	Q0.00	Q204.77	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q2,760.32	Q0.00
7445342443	VIGENTE	RICARDO AUGUSTO ARQUETA DUARTE	Q202,859.58	Q202,859.58	Q0.00	Q0.00	22/08/2023	25/06/2035	11/08/2025	Q202,859.58	Q202,859.58	Q0.00	Q350.71	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q6,002.91	Q0.00
7445344455	VIGENTE	AGROPECUARIA LA MONTAÑITA, SOC	Q957,591.25	Q957,591.25	Q0.00	Q0.00	26/09/2023	26/09/2033	25/02/2025	Q957,591.25	Q957,591.25	Q0.00	Q26,749.74	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7445344093	VIGENTE	SERGIO ARELY MARTINEZ HERRERA	Q2,686,648.14	Q2,686,648.14	Q0.00	Q0.00	28/09/2023	24/04/2032	25/05/2025	Q1,880,794.79	Q1,880,794.79	Q0.00	Q20,096.85	Q0.00	Q0.00	HIPOTECARIOS	Q268,865.76	Q0.00	Q47,907.22	Q0.00
7445346164	VIGENTE	LUDIN JOSUE LEVA CABRERA	Q306,429.20	Q306,429.20	Q0.00	Q0.00	24/10/2023	24/10/2033	20/11/2024	Q306,429.20	Q306,429.20	Q0.00	Q7,863.59	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7303452605	VIGENTE	JEREMIAS RAYMUNDO HERNANDEZ	Q78,607.30	Q78,607.30	Q0.00	Q0.00	08/11/2023	05/11/2033	5/11/2024	Q68,946.19	Q68,946.19	Q0.00	Q1,700.68	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440349684	VIGENTE	DEISY EUGENIA KRESS KLUG	Q222,161.17	Q222,161.17	Q0.00	Q0.00	08/01/2024	09/01/2034	9/01/2025	Q222,161.17	Q222,161.17	Q0.00	Q4,302.88	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440348714	VIGENTE	JAIME GIOVANI LOPEZ SUEZO	Q2,586,262.45	Q2,586,262.45	Q0.00	Q0.00	19/01/2024	19/01/2036	21/01/2025	Q2,586,190.05	Q2,586,190.05	Q0.00	Q47,619.10	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440351804	VIGENTE	GONZALO DE JESUS GONZALEZ MORA	Q3,402,237.44	Q3,402,237.44	Q0.00	Q0.00	04/03/2024	04/03/2036	12/03/2025	Q3,402,237.44	Q3,402,237.44	Q0.00	Q50,607.09	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440352055	VIGENTE	JOSE MARIA COTUC GONZALEZ	Q556,368.18	Q556,368.18	Q0.00	Q0.00	07/03/2024	07/03/2036	3/03/2025	Q556,367.72	Q556,367.72	Q0.00	Q8,140.75	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440348798	VIGENTE	EXPLOTACIONES CAFETALERAS LA C	Q1,532,146.00	Q1,532,146.00	Q0.00	Q0.00	08/03/2024	08/03/2034	7/03/2025	Q1,532,146.00	Q1,532,146.00	Q0.00	Q22,291.81	Q0.00	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440352019	VIGENTE	EDWARD NOE DAVILA ALCANTARA	Q135,239.77	Q135,239.77	Q0.00	Q0.00	04/04/2024	04/04/2034	2/04/2025	Q135,239.00	Q135,239.00	Q0.00	Q1,666.21	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440352005	VIGENTE	MILTON EZEQUIEL FLORES POLANCO	Q91,928.76	Q91,928.76	Q0.00	Q0.00	03/05/2024	03/05/2033	18/03/2025	Q91,928.76	Q91,928.76	Q0.00	Q611.79	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440354620	ADMINISTRA	INGENIERIA, SEGURIDAD, TECNOLO	Q1,339,525.98	Q1,339,525.98	Q0.00	Q0.00	16/05/2024	16/05/2033	30/05/2024	Q1,339,525.98	Q1,071,620.76	Q267,905.23	Q118,862.51	Q2,444.08	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440355855	VIGENTE	AGROPECUARIA NUEVA CONCEPCION	Q1,915,182.50	Q1,915,182.50	Q0.00	Q0.00	27/05/2024	27/05/2034	27/05/2025	Q1,915,182.50	Q1,915,182.50	Q0.00	Q15,270.52	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q57,608.10	Q0.00
7440351961	VIGENTE	JUAN RAMON ALVARADO HERRERA	Q2,298,219.00	Q2,298,219.00	Q0.00	Q0.00	13/06/2024	13/06/2036	16/06/2025	Q2,298,219.00	Q2,298,219.00	Q0.00	Q13,113.09	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q69,150.60	Q0.00
7440356778	VIGENTE	AGRICOLA CAFETALERA PALO VIEJO	Q4,596,438.00	Q4,596,438.00	Q0.00	Q0.00	12/07/2024	12/07/2034	14/07/2025	Q4,596,438.00	Q4,596,438.00	Q0.00	Q19,269.19	Q0.00	Q0.00	HIPOTECARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q138,101.04	Q0.00
7440357587	VIGENTE	MIGUEL ANGEL HERNANDEZ BARRIEN	Q612,410.83	Q612,410.83	Q0.00	Q0.00	30/07/2024	30/07/2036	22/07/2025	Q612,410.32	Q612,410.32	Q0.00	Q1,660.92	Q0.00	Q772.74	HIPOTECARIOS	Q0.00	Q0.00	Q18,390.69	Q0.00
7440358588	VIGENTE	PLANTACIONES EL TESORO, SOCIED	Q3,830,365.00	Q3,830,365.00	Q0.00	Q0.00	19/08/2024	19/08/2036	14/08/2025	Q3,830,365.00	Q3,830,365.00	Q0.00	Q4,093.53	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q114,948.75	Q0.00
7440358605	VIGENTE	OSCAR DAVID SOSA GUERRA	Q766,073.00	Q766,073.00	Q0.00	Q0.00	20/08/2024	21/08/2034	30/08/2025	Q766,073.00	Q766,073.00	Q0.00	Q1,25.94	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q23,684.68	Q0.00
7440358643	EN MORA	OSCAR HERNANDEZ REVOLORIO	Q1,034,198.55	Q1,034,198.55	Q0.00	Q0.00	26/08/2024	26/08/2036	0/01/1900	Q1,034,198.55	Q1,034,198.55	Q0.00	Q31,536.16	Q43.21	Q4,431.12	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440358661	VIGENTE	RUDY MASTAHINICH MAZARIEGOS	Q1,149,109.50	Q1,149,109.50	Q0.00	Q0.00	26/08/2024	26/08/2036	20/08/2025	Q1,149,090.81	Q1,149,090.81	Q0.00	Q966.74	Q0.00	Q0.00	HIPOTECARIOS	Q18.70	Q0.00	Q14,481.34	Q0.00
7440360368	VIGENTE	OTONIEL LOPEZ MARROQUIN	Q650,879.37	Q650,879.37	Q0.00	Q0.00	26/09/2024	26/09/2034	0/01/1900	Q650,879.37	Q650,879.37	Q0.00	Q18,180.44	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161420650	VIGENTE	CELESTINA BA CAAL	Q45,964.38	Q45,964.38	Q0.00	Q0.00	08/10/2024	08/10/2036	0/01/1900	Q45,964.38	Q45,964.38	Q0.00	Q829.20	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440360630	VIGENTE	MARIO RAUL LEIVA SOSA	Q447,705.01	Q447,705.01	Q0.00	Q0.00	10/10/2024	10/10/2034	0/01/1900	Q447,705.01	Q447,705.01	Q0.00	Q11,987.51	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048315432	VIGENTE	CARLOS TUX CHOC	Q32,898.32	Q32,898.32	Q0.00	Q0.00	15/10/2024	15/10/2036	0/01/1900	Q32,898.32	Q32,898.32	Q0.00	Q373.23	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048315446	VIGENTE	ROBERTO CHOC	Q19,092.76	Q19,092.76	Q0.00	Q0.00	15/10/2024	15/10/2036	0/01/1900	Q19,092.76	Q19,092.76	Q0.00	Q217.72	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440361618	VIGENTE	COOPERATIVA AGRICOLA INTEGRAL SAMAC, R L	Q10,923,411.92	Q10,923,411.92	Q0.00	Q0.00	18/10/2024	18/10/2036	0/01/1900	Q10,923,411.92	Q10,923,411.92	Q0.00	Q190,333.44	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7161422511	VIGENTE	JULIO AMILCAR CAC BA	Q45,964.38	Q45,964.38	Q0.00	Q0.00	04/11/2024	04/11/2036	0/01/1900	Q45,964.38	Q45,964.38	Q0.00	Q760.94	Q0.00	Q0.00	FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440362635	VIGENTE	BYRON ARNOLDO BUEZO MADRID	Q727,769.35	Q727,769.35	Q0.00	Q0.00	08/11/2024	08/11/2034	0/01/1900	Q727,769.35	Q727,769.35	Q0.00	Q17,769.60	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440363363	VIGENTE	JORGE HEBERTO VILLATORO GOMEZ	Q803,495.67	Q803,495.67	Q0.00	Q0.00	22/11/2024	22/11/2034	0/01/1900	Q803,495.67	Q803,495.67	Q0.00	Q19,688.04	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440363771	VIGENTE	IVAN RICARDO MORALES LECHUGA	Q2,030,093.45	Q2,030,093.45	Q0.00	Q0.00	02/12/2024	02/12/2034	0/01/1900	Q2,030,093.45	Q2,030,093.45	Q0.00	Q45,550.24	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440364578	VIGENTE	JULIANA GERONIMO PEREZ	Q766,073.00	Q766,073.00	Q0.00	Q0.00	16/12/2024	16/12/2036	0/01/1900	Q766,073.00	Q766,073.00	Q0.00	Q16,309.54	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440360626	VIGENTE	HUGO NOEL SOLARES PINEDA	Q231,421.20	Q0.00	Q231,421.20	Q0.00	14/01/2025	15/01/2035	0/01/1900	Q229,821.90	Q229,821.90	Q0.00	Q4,352.06	Q0.00	Q0.00	HIPOTECARIOS-PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440367070	VIGENTE	JORGE ESTUARDO ARRIOLA SERRANO	Q297,030.23	Q0.00	Q297,030.23	Q0.00	04/02/2025	05/02/2035	0/01/1900	Q294,685.30	Q294,685.30	Q0.00	Q5,059.45	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440367084	VIGENTE	HERMINIA CORADO ORELLANA	Q250,182.76	Q0.00	Q250,182.76	Q0.00	04/02/2025	05/02/2035	0/01/1900	Q248,207.65	Q248,207.65	Q0.00	Q4,258.91	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440368304	VIGENTE	CLAUDIA MARIA MARIBEL PACAY CO	Q289,461.56	Q0.00	Q289,461.56	Q0.00	24/02/2025	24/02/2035	0/01/1900	Q287,714.04	Q287,714.04	Q0.00	Q4,473.94	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440360912	VIGENTE	EDGAR JERONIMO LEMUS SAGASTUME	Q548,727.93	Q0.00	Q548,727.93	Q0.00	25/02/2025	26/02/2035	0/01/1900	Q545,252.46	Q545,252.46	Q0.00	Q8,425.27	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440369017	VIGENTE	ISRAEL DE JESUS ESCALANTE JUAR	Q499,710.55	Q0.00	Q499,710.55	Q0.00	25/02/2025	26/02/2035	0/01/1900	Q496,545.54	Q496,545.54	Q0.00	Q7,676.36	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440369480	VIGENTE	CLARA LUZ LOPEZ LEIVA	Q592,496.18	Q0.00	Q592,496.18	Q0.00	11/03/2025	12/03/2035	0/01/1900	Q589,286.95	Q589,286.95	Q0.00	Q8,424.85	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440369148	VIGENTE	MAURICIO ROSALES VASQUEZ	Q1,540,394.00	Q0.00	Q1,540,394.00	Q0.00	12/03/2025	12/03/2035	0/01/1900	Q1,532,146.00	Q1,532,146.00	Q0.00	Q21,788.04	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440369692	VIGENTE	EDUARDO LUIS LEMUS MAYEN	Q231,141.30	Q0.00	Q231,141.30	Q0.00	13/03/2025	13/03/2035	0/01/1900	Q229,821.90	Q229,821.90	Q0.00	Q3,254.58	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440368120	VIGENTE	AGROPECUARIA SANTA JULIA, SOCI	Q4,620,294.00	Q0.00	Q4,620,294.00	Q0.00	18/03/2025	18/03/2026	0/01/1900	Q4,596,438.00	Q4,596,438.00	Q0.00	Q63,097.14	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7048318777	VIGENTE	JORGE ANTONIO TUX CUCUL	Q49,631.52	Q0.00	Q49,631.52	Q0.00	25/03/2025	16/03/2037	0/01/1900	Q49,347.51	Q49,347.51	Q0.00	Q131.38	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440370524	VIGENTE	JUAN CARLOS ARANA RODRIGUEZ	Q194,346.58	Q0.00	Q194,346.58	Q0.00	27/03/2025	27/03/2035	0/01/1900	Q193,096.36	Q193,096.36	Q0.00	Q2,505.52	Q0.00	Q0.00	PRENDARIOS-FIDUCIARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440368134	VIGENTE	CARLOS RENE DURAN MATIAS	Q587,627.73	Q0.00	Q587,627.73	Q0.00	31/03/2025	05/03/2035	0/01/1900	Q583,747.63	Q583,747.63	Q0.00	Q7,385.25	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440370538	VIGENTE	HECTOR EDUARDO GARCIA ALVAREZ	Q1,542,834.00	Q0.00	Q1,542,834.00	Q0.00	03/04/2025	03/04/2035	0/01/1900	Q1,532,146.00	Q1,532,146.00	Q0.00	Q19,017.30	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440372563	VIGENTE	EDIN OSWALDO LOPEZ GALVEZ	Q269,127.02	Q0.00	Q269,127.02	Q0.00	21/04/2025	21/04/2035	0/01/1900	Q267,927.06	Q267,927.06	Q0.00	Q2,924.18	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440374039	VIGENTE	MELVIN ELIAS GIRON MEJIA	Q46,142.46	Q0.00	Q46,142.46	Q46,142.46	02/05/2025	02/05/2035	0/01/1900	Q45,964.38	Q45,964.38	Q0.00	Q308.42	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440375496	VIGENTE	FINCA DON PEDRO, SOCIEDAD ANON	Q1,532,204.00	Q0.00	Q1,532,204.00	Q1,532,204.00	20/05/2025	21/05/2035	0/01/1900	Q1,532,146.00	Q1,532,146.00	Q0.00	Q13,098.01	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440377288	VIGENTE	ISMAR HORALDO BALON PINZON	Q46,099.44	Q0.00	Q46,099.44	Q46,099.44	12/06/2025	12/06/2035	0/01/1900	Q45,964.38	Q45,964.38	Q0.00	Q204.77	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440373250	VIGENTE	OSCAR JOSE GARZA MADEROS	Q2,303,259.00	Q0.00	Q2,303,259.00	Q2,303,259.00	16/06/2025	16/06/2037	0/01/1900	Q2,298,219.00	Q2,298,219.00	Q0.00	Q14,546.35	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7396396723	VIGENTE	VICTOR AUDENCIO DE PAZ MEJIA	Q46,098.78	Q0.00	Q46,098.78	Q46,098.78	25/06/2025	25/06/2035	0/01/1900	Q45,964.38	Q45,964.38	Q0.00	Q121.85	Q0.00	Q0.00	PRENDARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440377884	VIGENTE	JOSE MOISES CHAJON RAMIREZ	Q299,734.27	Q0.00	Q299,734.27	Q299,734.27	25/06/2025	25/06/2035	0/01/1900	Q298,860.40	Q298,860.40	Q0.00	Q1,672.18	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440378360	VIGENTE	LUIS ARCILDO CHAJON CHAJON	Q239,555.18	Q0.00	Q239,555.18	Q239,555.18	10/07/2025	10/07/2035	0/01/1900	Q239,091.38	Q239,091.38	Q0.00	Q1,043.47	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7440378374	VIGENTE	WILIAN RENE CHAJON CHAJON	Q239,555.18	Q0.00	Q239,555.18	Q239,555.18	10/07/2025	10/07/2035	0/01/1900	Q239,091.38	Q239,091.38	Q0.00	Q1,043.47	Q0.00	Q0.00	HIPOTECARIOS	Q0.00	Q0.00	Q0.00	Q0.00
7041101979	CANCELADO	RAMIREZ MENDOZA JACINTO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	2/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q1.69	Q0.00	Q0.00	Q0.00
7440173670	CANCELADO	MARCO TULIO SALAZAR Y SALAZAR	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	9/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q71,054.62	Q0.00	Q8,226.46	Q0.00
7440223067	CANCELADO	JOSE MARIA COTUC GONZALEZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	15/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q92,041.92	Q0.00	Q8,569.03	Q0.00
7440264732	CANCELADO	OLIVER ESTUARDO SOLARES RAMIRE	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	20/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q76,660.20	Q0.00	Q11,043.50	Q0.00
7440280015	CANCELADO	EDUARDO DE JESUS SOLARES GONZA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	20/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q139,251.26	Q0.00	Q1,519.18	Q0.00
7041271833	CANCELADO	ARMEMIO DIAAS SANCHEZ FUNEZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	21/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q12,008.44	Q0.00	Q0.00	Q0.00
7330043289	CANCELADO	GUSTAVO ADOLFO SOLARES CASTILL	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	22/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q159,412.32	Q0.00	Q55,990.76	Q0.00
7440365347	CANCELADO	ANA PATRICIA MORALES GONZALEZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	28/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q97,976.77	Q0.00	Q6,883.15	Q0.00
7033276887	CANCELADO	COOPERATIVA INTEGRAL AGRICOLA ACATANANGO, R L	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	29/05/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q504,136.24	Q0.00	Q11,140.03	Q0.00
7550020362	CANCELADO	GERMAN OSORIO QUEVEDO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	2/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q27,632.45	Q0.00	Q899.36	Q0.00
7033274943	CANCELADO	COOPERATIVA AGRICOLA CAFETALERA Y SERVICIOS VARIOS LA UNION	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	3/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q118,527.23	Q0.00	Q2,244.63	Q0.00
7033271222	CANCELADO	COOPERATIVA AGRICOLA Y DE SERVICIOS VARIOS "SANTIAGUITO"	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	4/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q507,937.10	Q0.00	Q36,013.18	Q0.00
7440369145	CANCELADO	ELEUTERIO AJTUN HERRERA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	4/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q43,842.28	Q0.00	Q432.70	Q0.00
7057087157	CANCELADO	JUAN MATEO MARCOS	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	5/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q25,277.80	Q0.00	Q59,172.34	Q0.00
7440293157	CANCELADO	MIRIAM MELGAR Y MELGAR	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	9/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q42,372.62	Q0.00	Q1,244.63	Q0.00
7904025104	CANCELADO	MENDEZ GODOY JULIO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	9/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q5,543.66	Q0.00	Q0.00	Q0.00
7440338148	CANCELADO	SERGIO ANTONIO AVILA PINEDA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	10/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q192,071.52	Q0.00	Q30,955.47	Q0.00
7598830750	CANCELADO	ESQUIVEL PEREZ FRANCISCO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	11/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q10,437.24	Q0.00	Q10,765.78	Q0.00
7598831052	CANCELADO	MANUEL DE JESUS MARTINEZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	11/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q80,894.11	Q0.00	Q36,582.51	Q0.00
7675810735	CANCELADO	MARIA NOEMI RUANO PERNILLO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	12/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q35,794.29	Q0.00	Q4,200.08	Q0.00
7629001839	CANCELADO	COOPERATIVA INTEGRAL AGRICOLA "LA ESPERANCITA" R L	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	12/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q41,166.42	Q0.00	Q823.34	Q0.00
7498034748	CANCELADO	RUBILIO CASTILLO PEREZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	13/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q7,695.31	Q0.00	Q133.90	Q0.00
7440157567	CANCELADO	FINCA HCAPULTEPEC SOCIEDAD ANO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	17/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q533,917.13	Q0.00	Q21,104.81	Q0.00

DIRECCION DE COOPERACION, PROYECTOS Y FIDEICOMISOS

Identificación del Crédito	Estado	Beneficiario	Monto Concedido (Aprobado)	Monto Desembolsado años anteriores	Desembolsos Acumulados año 2025 (de enero a la fecha)	Desembolsos en el Cuatrimestre mayo - agosto 2025	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 mayo al 31 de agosto de 2025			
																	Saldo de Capital		Intereses y Mora	
																	Recuperaciones	Ajustes	Recuperaciones	Ajustes
7875010427	CANCELADO	HUMBERTO PINEDA CERMEÑO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	18/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q12,197.60	Q0.00	Q981.36	Q0.00
7875015151	CANCELADO	ARANA RUANO KEVELYN SCARLETH	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	18/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q38,407.95	Q0.00	Q3,060.47	Q0.00
7445159785	CANCELADO	CRUZ QUEZADA HECTOR ALFONSO	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	25/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q137,450.14	Q0.00	Q21,185.39	Q0.00
7915289123	CANCELADO	PATRICIA ANABELA FRANCO CHINCHIL	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	26/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q48,533.64	Q0.00	Q3,460.67	Q0.00
7077022564	CANCELADO	SANTOS QUACAIN PEREZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	26/06/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q30,084.73	Q0.00	Q15,463.94	Q0.00
7445177575	CANCELADO	CORPORACION SAN BERNARDO DEL C	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	1/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q19,214.79	Q0.00	Q576.61	Q0.00
7450006667	CANCELADO	ADELSO CARDONA ZAPATA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	1/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q33,079.40	Q0.00	Q955.40	Q0.00
7445304425	CANCELADO	JAIME OVENIEL GOMEZ CABRERA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	2/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q139,716.52	Q0.00	Q2,869.47	Q0.00
7736022317	CANCELADO	JORGE LEOCADIO RAMIREZ PEREZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	4/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q31,258.39	Q0.00	Q5,105.92	Q0.00
7445156547	CANCELADO	JOSE ABRAHAM MARTINEZ MARROQUI	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	10/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q129,326.01	Q0.00	Q3,823.83	Q0.00
7064186353	CANCELADO	PABLO HUMBERTO HERRERA LUCAS	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	14/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q46,387.82	Q0.00	Q2,482.51	Q0.00
7023218445	CANCELADO	LUIS ALFONSO GUZMAN VASQUEZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	15/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q9,827.58	Q0.00	Q11,405.23	Q0.00
7059081588	CANCELADO	ZABEL REYNA LEIVA SOLIZ	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	18/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q20,877.52	Q0.00	Q8,122.48	Q0.00
7445168908	CANCELADO	RAMON ALBERTO SALGUERO PINEDA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	22/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q302,493.21	Q0.00	Q84,788.51	Q0.00
7967143661	CANCELADO	CARLOS WELINTON GOMEZ MIX	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	23/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q2,885.51	Q0.00	Q72.04	Q0.00
7330893028	CANCELADO	WILFREDO GARCIA VARGAS	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	26/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q12,355.99	Q0.00	Q354.21	Q0.00
7445271729	CANCELADO	FELIX AGUSTO GUERRA GARCIA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	28/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q397,988.59	Q0.00	Q1,919.68	Q0.00
7330689982	CANCELADO	EDVIN DE JESUS GARCIA RODRIGUE	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	29/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q13,930.97	Q0.00	Q411.87	Q0.00
7445259835	CANCELADO	CARLOS ALBERTO ESCALANTE LUCER	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	30/07/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q120,768.09	Q0.00	Q8,700.07	Q0.00
7548048758	CANCELADO	CHOC MAY MANUEL	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	7/08/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q29,103.65	Q0.00	Q12,396.39	Q0.00
7875012291	CANCELADO	MOREL ESTUARDO CASTILLO PINEDA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	7/08/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q78,197.76	Q0.00	Q2,878.27	Q0.00
7875012324	CANCELADO	FERNANDO GARCIA HERRERA	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	19/08/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q58,905.78	Q0.00	Q4,099.81	Q0.00
7445147294	CANCELADO	COOPERATIVA AGRICOLA INTEGRAL	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	21/08/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q138,876.94	Q0.00	Q4,151.28	Q0.00
7158085697	CANCELADO	BLADIMIRO DUGLAS ESPAÑA TORRES	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	25/08/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q21,636.33	Q0.00	Q386.23	Q0.00
7088111305	CANCELADO	BYRON ARNOLDO BUEZO MADRID	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	28/08/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q41,232.90	Q0.00	Q1,212.32	Q0.00
7758041825	CANCELADO	JOSE DEMETRIO GOMEZ MIJANGOS	Q0.00	Q0.00	Q0.00	Q0.00	00/01/1900	00/01/1900	28/08/2025	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	Q0.00	0	Q23,610.50	Q0.00	Q1,186.72	Q0.00

FORMATO 4

Narrativo sobre Cumplimiento de Metas y Calidad del Gasto en la Ejecución de Recursos Públicos a través de Fideicomisos

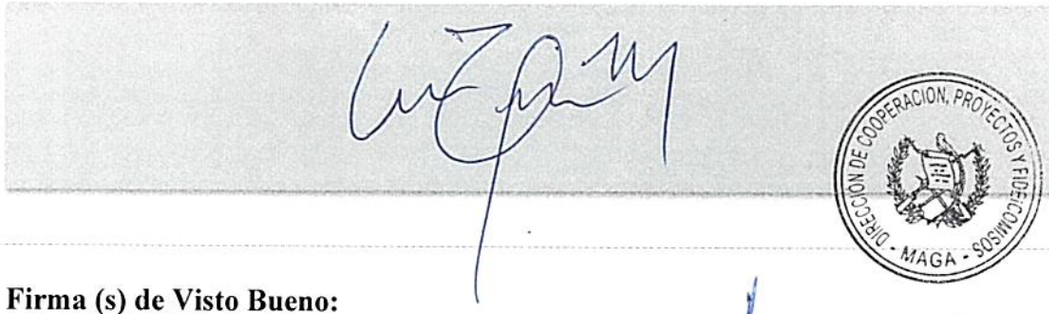
I. Datos Generales

Fideicomiso:	Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco.						
Entidad:	*Ministerio de Agricultura, Ganadería y Alimentación.*						
Código institucional:	*1113-0012-205-00*						
Unidad ejecutora:	*UDAFA-VIDER.*						
Período del informe:	**Ejercicio Fiscal 2025**						
	1er. Cuatrimestre		**2do. cuatrimestre**	**X**	**3er. cuatrimestre y anual**		

Datos responsable(s) de elaborar el informe:

➢ **Nombre:**	Angel Enrique Tobar Monzón.
➢ **Cargo:**	Técnico de Apoyo a Fideicomisos
➢ **Teléfono:**	2413-7000
➢ **Correo electrónico:**	fideicomisosmaga1@gmail.com

Firma(s) responsable(s):



Firma (s) de Visto Bueno:

II. Mandato institucional de la entidad a la cual está vinculado el fideicomiso

➢ **Base legal:**	Decreto 114-97
➢ **Misión:**	Somos la institución del Estado responsable del desarrollo rural integral del sector agropecuario, forestal e hidrobiológico, fortaleciendo en los productores sus capacidades productivas, organizativas y comerciales para lograr la seguridad, soberanía alimentaria y competitividad, a través de normas y regulaciones adecuadas para el manejo de productos en el mercado nacional e internacional, garantizando la sostenibilidad de los recursos naturales renovables; para lo cual contamos con tecnología adecuada, procesos simplificados, principios y valores que rigen el accionar del talento humano.
➢ **Visión:**	Ser la institución pública eficiente, eficaz, transparente, justa y equitativa que promueve el desarrollo sustentable y sostenible del sector, para que los productores agropecuarios, forestales e hidrobiológicos se alimenten y tengan un buen vivir mediante una nueva siembra para el agro, como una oportunidad para el desarrollo rural integral a través del uso adecuado de los medios de producción y de los recursos naturales renovables, mejorando su calidad de vida, seguridad y soberanía alimentaria.

III. Información contractual del fideicomiso

➢ **Fecha de Constitución:**	24 de octubre del 2001
➢ **Fecha de Vencimiento:**	23 de octubre del 2051

➢ **Resumen del destino del patrimonio fideicometido (contractual):**

El destino de los fondos fideicometidos es el financiamiento reembolsable de: **a)** Diversificación de cultivos; **b)** Agroindustralización; **c)** Comercialización; **d)** Reestructuración de deuda que se aplicará a créditos obtenidos para el cultivo de café así como adquisición de bienes y obligaciones derivadas del mantenimiento, fertilización, producción y comercialización del café, pago de obligaciones y reestructuraciones de deuda y novaciones que hayan sido concedidos antes de la entrada en vigencia del Decreto número cuatro guión dos mil diecinueve (4-2019) del Congreso de la República de Guatemala, Ley para la Reactivación Económica del Café, de conformidad con lo que se regule en el Reglamento de Crédito y Operaciones del fideicomiso. De los recursos del Fideicomiso destinados para la reestructuración de deuda, deben destinarse no menos del cincuenta por ciento (50%) de los mismos para readecuar la deuda de los micro y pequeños productores de café; **e)** Mantenimiento y cosecha de café; y, **f)** Renovación de cafetales para reactivar, modernizar y diversificar la caficultura, a efecto que los caficultores puedan cumplir con las obligaciones que hubieren asumido en la producción y puedan continuar en su actividad agrícola. Estos programas se ejecutarán mediante la actividad de otorgar financiamiento en dólares de los Estados Unidos de América, por su equivalente en quetzales, a los micro, pequeños, medianos y grandes productores de café, en forma directa o por medio de instituciones intermediarias de servicios, en las condiciones establecidas en el Reglamento de Crédito y Operaciones del Fideicomiso. La aplicación de los destinos se regulará dentro del mismo reglamento."

IV. Asignación de recursos Financieros

(Este apartado únicamente lo llenan los fideicomisos que tienen asignación del Presupuesto General de Ingresos y Egresos, durante el Cuatrimestre)

Presupuesto vigente:	*Q20,000,000.00*
Fuente(s) de financiamiento:	*011*
Número de anticipos financieros otorgados:	*3*
Anticipos financieros otorgados en el período:	*Q1,733,333.00*
Ejecución presupuestaria registrada en SICOIN:	*Q11,253,548.80*

No.	Descripción de bienes entregados / servicios prestados / actividades financiadas	Meta Anual / Unidad de Medida	Cantidad ejecutada por cuatrimestre		
			1er. Ene-Abr	2do. May-Ago	3ro. Sep-Dic
1	Otorgar préstamos	*20*	*7*	*5*	

V. Seguimiento físico

Bienes entregados / servicios prestados / actividades financiadas por el fideicomiso en el cuatrimestre evaluado

VI. Gestión de la Unidad Ejecutora

- Impactos esperados con la gestión del fideicomiso:

1. Brindar apoyo a los caficultores del País, otorgando financiamiento con bajas tasas de intereses.
2. Mejorar la caficultura del País.

- Fortalezas y factores positivos identificados en el período:

1. El fideicomiso sigue otorgando y recuperando créditos, este es un indicador de que se encuentra activo y cumpliendo con su objetivo para lo cual fue constituido.
2. El fideicomiso conto con buena solvencia económica para el otorgamiento de créditos para satisfacer las solicitudes del sector cafetalero guatemalteco.
3. Con la asignación presupuestaria se regularizaron 5 desembolsaron en el segundo cuatrimestre por un monto de Q6,402,001.02 de la manera siguiente:

   4 créditos nuevos por el monto de Q2,445,132.42 desembolsados.

   1 ampliación de crédito por un monto de Q3,956,868.60.

4. Con los fondos revolventes se realizaron 6 desembolsaron créditos por un monto de Q3,124,220.37 de la manera siguiente:

   5 créditos nuevos por un monto de Q2,358,147.37
   1 ampliación de crédito por un monto de Q766,073.00

Nota: Lo regularizado dentro del cuatrimestre se suma a lo regularizado al presente reporte registrado en el SICOIN por un monto de *Q11,253,548.80.* El total de desembolsos durante el segundo cuatrimestre de 2025 fueron 10, los que ascienden a la cantidad de Q9,476,589.87

- Debilidades y obstáculos enfrentados en el período:

1. Que el Ministerio de Finanzas Públicas no ha desembolsado el total del patrimonio fideicometido de acuerdo con la cláusula Quinta de la Escritura Pública número 802 de fecha 24 de octubre del 2001 autorizada por el Escribano de Cámara y de Gobierno.
2. Los bajos precios del café en el mercado en los últimos años, así como el alto costo de los insumos para su producción, son fatores desafiantes para el fideicomiso, ya que dicha situación ha afectado económicamente al sector cafetalero, repercutiendo en los pagos que puede percibir el fiduciario por parte de los caficultores.

- Medidas correctivas implementadas o por implementar:

1. El Comité Técnico del Fideicomiso amplio la vigencia de la política de recuperaciones, con la finalidad que los caficultores puedan regularizar los créditos que tienen en mora.
2. Se ha dado seguimiento a las gestiones de cobro tanto administrativamente como judicial, realizadas por el fiduciario, solicitando los informes pertinentes con la finalidad de verificar que el banco esté realizando las acciones necesarias para recuperar el capital otorgado a través de créditos a los caficultores.

Observaciones:
El banco fiduciario en mayo registro en la contabilidad del fideicomiso el aporte de Q6,600,000.00 trasladado por la Tesorería Nacional del Ministerio de Finanzas Públicas el 30 de abril de 2025 a la cuenta constituida en el Banco de Guatemala, por lo anterior, dicho aporte se refleja en el flujo de caja del presente cuatrimestre.

VII. Movimiento de Caja

Debe completarse en formato Excel, se encuentra disponible en la página web del Ministerio de Finanzas Públicas, para ser descargado. Debe adjuntarse al presente informe de forma impresa.

Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco

Anexo Calidad del Gasto

Movimiento de caja

(Versión 2.7)

Del 01 de mayo al 31 de agosto de 2025

Saldo de disponibilidad inicial del período (Al 30/04/2025)	**Q219,029,352.56**

Ingresos de efectivo	**Q**	**36,731,957.57**
Aportes del fideicomitente	Q	8,333,333.00
Desinversiones financieras	Q	-
Intereses por inversiones	Q	-
Intereses por cuentas monetarias y ahorros	Q	516,803.11
Intereses por préstamos concedidos	Q	3,766,250.17
Recuperación de capital por préstamos concedidos	Q	21,182,945.96
Recuperación de capital e intereses por cuentas incobrables	Q	-
Intereses de ejercicios años anteriores	Q	-
Ingresos por aplicar	Q	2,932,625.33
Ajustes y rectificaciones contables, (especifique):	**Q**	-
1.- _____	Q	-
2.- _____	Q	-
3.-	Q	-
Egresos de efectivo	**Q**	**11,034,772.11**
Inversiones financieras	Q	-
Ingresos por aplicar	Q	-
Honorarios pagados al fiduciario	Q	-
Comisiones pagadas al fiduciario	Q	486,990.72
Comisiones por administracion por operaciones en moneda extranje	Q	726,211.16
Impuestos, arbitrios o contribuciones	Q	-
Adquisición y contratación de bienes y servicios	Q	-
Adquisición de activos fijos	Q	-
Desembolso por prestamos concedidos	Q	9,476,589.87
Aportes a intermediarios	Q	-
Transferencias a la Unidad Ejecutora	Q	-
Reintegro de patrimonio al fideicomitente	Q	-
Ajustes y rectificaciones con registro contable, (especifique):	**Q**	**344,980.36**
1.- Renovacion de polizas de seguro	Q	26,964.64
2.- Deudores varios	Q	1,025.10
3.- Pago de ISR mensual por regimen	Q	306,022.38
4.- Pago de certificaciones de defuncion CF-161-2025	Q	3,525.00
5.- Pago de 7 razones de inscripcion CF-180-2025	Q	460.00
6.- Pago de IUSI por Activo Extraordinario	Q	6,983.24
Saldo de efectivo al 31 de agosto de 2025	**Q**	**244,726,538.02**

Saldo efectivo según balance general al 31 de agosto de 2025	**Q**	**244,726,538.02**
Diferencia	**Q**	**(0.00)**