

MINISTERIO DE COMUNICACIONES, INFRAESTRUCTURA Y VIVIENDA
EJERCICIO 2.016
PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---|---|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|
| 2016-1113-0013-201-00-01-00-000-001-000-029-0101-11-0000-0000 | | | | | | | | | | | | | | | | |
| 1 | LUCIA EUGENIA ALVARADO LOPEZ | SERVICIOS TECNICOS EN COMUNICACION | 01/01/2016 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 60,000.00 |
| 2 | WILLIAMS ALEXANDER JUAREZ JIMENEZ | SERVICIOS TECNICOS EN ELECTRONICA Y EQUIPOS CONVENCIONALES | 04/01/2016 | Q 4,154.84 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 4,600.00 | Q 54,754.84 |
| 3 | ELVER YOVANI PICHYA TZAJ | SERVICIOS TÉCNICOS EN ELECTRONICA Y EQUIPOS CONVENCIONALES | 04/01/2016 | Q 5,181.81 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 5,737.00 | Q 68,288.81 |
| 4 | BRENDA SIOMARA ENRÍQUEZ HERNÁNDEZ | SERVICIOS TECNICOS EN INFORMACION | 04/01/2016 | Q 4,967.74 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 5,500.00 | Q 65,467.74 |
| 5 | BERTHA CONSUELO ARGUETA BARILLAS DE IZAGUIRRE | SERVICIOS TECNICOS EN INFORMACION | 04/01/2016 | Q 4,516.13 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 59,516.13 |
| 6 | JACKELINE JEANETTE BARRIOS GALDAMEZ | SERVICIOS TÉCNICOS EN INFORMACION | 04/01/2016 | Q 3,793.55 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 4,200.00 | Q 49,993.55 |
| 7 | FRANCISCO JOSE QUEZADA JURADO | SERVICIOS PROFESIONALES EN ASESORIA JURÍDICA | 04/01/2016 | Q 12,193.55 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 13,500.00 | Q 160,693.55 |
| 8 | CARLOS JOAQUÍN GAMBOA ROBLES | SERVICIOS PROFESIONALES DE APOYO TECNICO | 04/01/2016 | Q 10,387.10 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 136,887.10 |
| 9 | JORGE MARIO IZAGUIRRE RODRÍGUEZ | SERVICIOS TECNICOS EN MANTENIMIENTO DE INFRAESTRUCTURA. | 04/01/2016 | Q 6,272.90 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 6,945.00 | Q 82,667.90 |
| 10 | EDGAR ROBERTO SOLIS FUENTES | SERVICIOS TECNICOS EN ELECTRONICA DE ESTACIONES HIDROMETEOROLOGICAS | 04/01/2016 | Q 6,322.58 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 7,000.00 | Q 83,322.58 |
| 11 | FREDY AROLD DOMÍNGUEZ BAUTISTA | SERVICIOS TECNICOS EN ELECTRONICA Y EQUIPOS CONVENCIONALES | 04/01/2016 | Q 5,712.90 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 75,287.90 |
| 12 | OMAR ESTUARDO ANDINO GARCÍA | SERVICIOS TÉCNICOS EN ELECTRONICA | 04/01/2016 | Q 5,712.90 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 75,287.90 |
| 13 | WALTER RENE PEREZ MORALES | SERVICIOS TÉCNICOS EN ELECTRONICA | 04/01/2016 | Q 5,712.90 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 6,325.00 | Q 75,287.90 |
| 14 | ELDIOBANI ROQUEL SANIC | SERVICIOS TÉCNICOS EN ELECTRONICA Y EQUIPOS CONVENCIONALES | 04/01/2016 | Q 3,427.74 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,172.74 |
| 15 | ERICK ESTUARDO GUZMÁN CASTELLANOS | SERVICIOS TÉCNICOS EN ELECTRONICA | 04/01/2016 | Q 5,419.35 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 6,000.00 | Q 71,419.35 |
| 16 | ALVY ALEJANDRA LÓPEZ MAURICIO | SERVICIOS TECNICOS EN INFORMACION Y LOGISTICA | 04/01/2016 | Q 7,225.81 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 95,225.81 |
| 17 | VICTOR MANUEL JACINTO COY | SERVICIOS TECNICOS COORDINACIÓN DE LA UNIDAD DE PLANIFICACIÓN | 04/01/2016 | Q 8,829.03 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 9,775.00 | Q 116,354.03 |
| 18 | GLORIA ELVIRA DE LEON CORADO DE PEREZ | SERVICIOS TECNICOS EN CONTABILIDAD | 04/01/2016 | Q 6,051.61 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 6,700.00 | Q 79,751.61 |
| 19 | SELVIN MOISES OROZCO OROZCO | SERVICIOS TECNICOS FINANCIEROS | 04/01/2016 | Q 7,225.81 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 8,000.00 | Q 95,225.81 |
| 20 | ANGEL NICOLAS ANTONIO XICAY DIAZ | SERVICIOS TECNICOS EN INVENTARIO | 04/01/2016 | Q 5,058.06 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 5,600.00 | Q 66,658.06 |
| 21 | MIRIAM MARINA MELARA MUÑOZ | SERVICIOS TECNICOS FINANCIEROS | 04/01/2016 | Q 4,516.13 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 59,516.13 |
| 22 | JUAN CARLOS ZAPETA MARROQUIN | SERVICIOS TECNICOS EN PRESUPUESTO | 04/01/2016 | Q 4,516.13 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 59,516.13 |
| 23 | BLANCA LUCRECIA RAMOS CHAVEZ | SERVICIOS TECNICOS EN NOMINAS | 04/01/2016 | Q 4,516.13 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 59,516.13 |
| 24 | ESTUARDO ALEJANDRO MARTINEZ RODAS | SERVICIOS TECNICOS EN ADQUISICIONES | 04/01/2016 | Q 6,399.35 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 7,085.00 | Q 84,334.35 |
| | | | | Q 143,114.05 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 157,912.00 | Q 1,880,146.05 |

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|-----|------------------------------------|--|------------------|---|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| | | | | 2016-1113-0013-201-00-01-00-000-002-000-029-0101-11-0000-0000 | | | | | | | | | | | | |
| 25 | EULALIO ZULETA GALVEZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 01/01/2016 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 69,000.00 |
| 26 | PANTALEON SALES RAMIREZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 01/01/2016 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 69,000.00 |
| 27 | JOSE FELIX SANTOS RODRIGUEZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 01/01/2016 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 69,000.00 |
| 28 | JULIO AMILCAR ROMAN MUÑOZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 01/01/2016 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 69,000.00 |
| 29 | RENARDO RAFAEL MATIU TELLO HERRERA | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 01/01/2016 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 69,000.00 |
| 30 | LEONEL ISAIAS BOLAÑOS RODAS | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 01/01/2016 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 69,000.00 |
| 31 | JULIO ELADIO RIVAS BARAHONA | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA | 01/01/2016 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 69,000.00 |
| 32 | LUIS FRANCISCO GONZALES TANCHEZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 01/01/2016 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 48,300.00 |
| 33 | ALBERTO EULALIO HERNÁNDEZ GARCÍA | SERVICIOS PROFESIONALES EN SUPERVISION DE LA RED CLIMATICA Y METEOROLOGICA | 04/01/2016 | Q 10,387.10 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 136,887.10 |
| 34 | HAROLDO AREVALO SAGASTUME | SERVICIOS TECNICOS EN CLIMATOLOGIA | 04/01/2016 | Q 4,311.10 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 4,773.00 | Q 56,814.10 |
| 35 | ANDREA DEL ROSARIO OVALLE HERRERA | SERVICIOS TECNICOS EN CLIMATOLOGIA | 04/01/2016 | Q 3,427.74 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,172.74 |
| 36 | LISANDRO WILFRIDO MINCHEZ LOPEZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA AEROPUERTO LA AURORA | 04/01/2016 | Q 5,193.55 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 5,750.00 | Q 68,443.55 |
| 37 | BRENDA ZULEIMA JUAREZ OSOY | SERVICIOS TECNICOS EN CLIMATOLOGIA II | 04/01/2016 | Q 3,427.74 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,172.74 |
| | Total Mensual | | | Q 71,022.23 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 73,888.00 | Q 883,790.23 |

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|--|----------------------------|--|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-0501-11-0000-0000 | | | | | | | | | | | | | | | | |
| 38 | REMBERTO ROSALES LEMUS | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 39 | MAYNOR AMBROCIO RODRIGUEZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 40 | FREDY ARMIN TELLO FIGUEROA | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 41 | ANGEL JORGE RODAS LOPEZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| Total Mensual | | | | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 262,224.00 |

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|--|---------------------------------|--|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-0901-11-0000-0000 | | | | | | | | | | | | | | | | | |
| 42 | VICTOR ANTONIO BAUTISTA MIRANDA | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 | |
| 43 | ROSA LIDIA MERCEDES SOSA VEGA | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 04/01/2016 | Q 4,934.32 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,027.32 | |
| Total Mensual | | | | Q 10,397.32 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 130,583.32 |

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|--|------------------------------|--|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-1101-11-0000-0000 | | | | | | | | | | | | | | | | | |
| 44 | JULIO RENE PIEDRASANTA ARMAS | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 | |
| 45 | JULIO CESAR ESCOBAR DE LEON | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 04/01/2016 | Q 4,934.32 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,027.32 | |
| Total Mensual | | | | Q 10,397.32 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 10,926.00 | Q 130,583.32 |

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| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|-----------------------------|--|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-1201-11-0000-0000 | | | | | | | | | | | | | | | | |
| 46 | JUAN CARLOS MIRANDA ALVAREZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,540.00 |
| Total Mensual | | | | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,540.00 |

MINISTERIO DE COMUNICACIONES, INFRAESTRUCTURA Y VIVIENDA
 EJERCICIO 2,016
 PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|--------------------------------|---|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-1301-11-0000-0000 | | | | | | | | | | | | | | | | |
| 47 | JAIME LEONARDO PALACIOS TORRES | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 48 | TITO CAROL PALACIOS PALACIOS | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 49 | ANGEL EDUARDO RODAS MONTERROSO | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| Total Mensual | | | | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 16,389.00 | Q 196,668.00 |

MINISTERIO DE COMUNICACIONES, INFRAESTRUCTURA Y VIVIENDA
 EJERCICIO 2,016
 PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|-------------------------------|---|------------------|------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-1601-11-0000-0000 | | | | | | | | | | | | | | | | |
| 50 | LEONEL ENRIQUE BOCH VILLAGRAN | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q - | Q 8,050.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 48,300.00 |
| Total Mensual | | | | Q - | Q 8,050.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 48,300.00 |

MINISTERIO DE COMUNICACIONES, INFRAESTRUCTURA Y VIVIENDA
 EJERCICIO 2,016
 PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|--------------------------------|---|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-1701-11-0000-0000 | | | | | | | | | | | | | | | | |
| 51 | JORGE RAMON TUN CAMPOS | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 48,300.00 |
| 52 | TEOFILO EFRAIN COLLI SUNTECUN | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 48,300.00 |
| 53 | GEOVANNY DE JESUS MISS VANEGAS | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 04/01/2016 | Q 3,635.48 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 47,910.48 |
| Total Mensual | | | | Q 11,685.48 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 12,075.00 | Q 144,510.48 |

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 EJERCICIO 2,016
 PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|------------------------------|---|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-1801-11-0000-0000 | | | | | | | | | | | | | | | | |
| 54 | MANUEL DE JESUS LOPEZ DAMIAN | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 55 | MARLON DAVID LOPEZ RAMIREZ | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 56 | JOSE RAMON RAMIREZ GUERRA | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| 57 | FELIPE ANGEL MORFIN AYALA | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL. | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| Total Mensual | | | | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 21,852.00 | Q 262,224.00 |

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 EJERCICIO 2,016

 PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|----------------------------|--|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-1901-11-0000-0000 | | | | | | | | | | | | | | | | |
| 58 | MAURO RAUL CHACON ALVARADO | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 4,025.00 | Q 48,300.00 |
| 59 | CARLOS OVIDIO MEJIA ARROYO | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 04/01/2016 | Q 4,934.32 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,027.32 |
| Total Mensual | | | | Q 8,959.32 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 9,488.00 | Q 113,327.32 |

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| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|-------------------------------|--|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| 2016-1113-0013-201-00-01-00-000-002-000-029-2007-11-0000-0000 | | | | | | | | | | | | | | | | |
| 60 | AQUILES RAMON VILLEDA RECINOS | SERVICIOS TECNICOS EN OBSERVACION METEOROLOGICA RED SINOPTICA NACIONAL | 01/01/2016 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |
| Total Mensual | | | | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 5,463.00 | Q 65,556.00 |

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 PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|--|--|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| 2016-1113-0013-201-00-01-00-000-003-000-029-0101-11-0000-0000 | | | | | | | | | | | | | | | | |
| 61 | LUIS ALBERTO BAUTISTA (único apellido) | SERVICIOS TECNICOS EN GEOFISICA Y SISMOLOGIA | 01/01/2016 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 9,000.00 | Q 108,000.00 |
| 62 | PABLO ROBERTO CASTELLANOS DIEGUEZ | SERVICIOS TECNICOS EN GEOFISICA | 01/01/2016 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 60,000.00 |
| 63 | FRANCISCO JAVIER JUAREZ CACAO | SERVICIOS TECNICOS EN GEOLOGIA | 01/01/2016 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 72,900.00 |
| 64 | DULCE MARIA ESTHER GONZALEZ DOMINGUEZ | SERVICIOS TECNICOS EN GEOLOGIA | 01/01/2016 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 72,900.00 |
| 65 | GUSTAVO ADOLFO CHIGNA MARROQUIN | SERVICIOS TECNICOS EN GEOFISICA | 04/01/2016 | Q 8,309.68 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 9,200.00 | Q 109,509.68 |
| 66 | ROBIN ONELIO YANI QUIYUCH | SERVICIOS PROFESIONALES EN GEOFISICA | 04/01/2016 | Q 10,387.10 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 136,887.10 |
| 67 | AMILCAR ELIAS ROCA PALMA | SERVICIOS TECNICOS EN GEOLOGIA | 04/01/2016 | Q 5,487.10 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 72,312.10 |
| 68 | CARLA MARIA FERNANDA CHUN QUINILLO | SERVICIOS TECNICOS EN GEOLOGIA | 04/01/2016 | Q 5,487.10 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 6,075.00 | Q 72,312.10 |
| Total Mensual | | | | Q 55,820.98 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 59,000.00 | Q 704,820.98 |

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PROGRAMACION ANUAL Y EJECUCION RENGLON 029 FUENTE DE FINANCIAMIENTO 11

| No. | Contratista | Servicios | Fecha de Ingreso | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---|---|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|
| 2016-1113-0013-201-00-01-00-000-004-000-029-0101-11-0000-0000 | | | | | | | | | | | | | | | | |
| 69 | MIGUEL ANGEL MENDOZA GOMEZ | SERVICIOS TECNICOS EN GESTION INFORMATICA HIDROLOGICA | 01/01/2016 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,540.00 |
| 70 | DANIEL ESTUARDO DIAZ ESCOBAR | SERVICIOS TECNICOS EN GESTION INFORMATICA HIDROLOGICA | 01/01/2016 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,540.00 |
| 71 | JOSE JOSE LEONARDO QUEXEL HERNANDEZ | SERVICIOS TECNICOS EN GESTION INFORMATICA HIDROLOGICA | 01/01/2016 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,540.00 |
| 72 | FULGENCIO DE JESUS GARAVITO QUIÑONES | SERVICIOS PROFESIONALES EN HIDROGEOLOGIA | 04/01/2016 | Q 11,425.81 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 12,650.00 | Q 150,575.81 |
| 73 | CLAUDIA MARIA CORDERO FONG | SERVICIOS PROFESIONALES EN HIDROQUIMICA | 04/01/2016 | Q 10,387.10 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 136,887.10 |
| 74 | GERSON ABELARDO PEREZ GONZALEZ | SERVICIOS TECNICOS EN HIDROQUIMICA | 04/01/2016 | Q 4,516.13 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 59,516.13 |
| 75 | BLANCA AZUCENA SANCHEZ (único apellido) | SERVICIOS TECNICOS EN HIDROLOGIA | 04/01/2016 | Q 4,064.52 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 4,500.00 | Q 53,564.52 |
| 76 | KARLA GIOVANNA JUDITH PEREZ LOARCA | SERVICIOS PROFESIONALES EN HIDROLOGIA | 04/01/2016 | Q 10,387.10 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 136,887.10 |
| 77 | LUIS ANTONIO ALDANA MASSELLA | SERVICIOS TECNICOS SUPERIORES EN HIDROQUIMICA | 04/01/2016 | Q 10,387.10 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 136,887.10 |
| 78 | MANUEL DE JESUS SALES RODRIGUEZ | SERVICIOS PROFESIONALES EN HIDROLOGIA | 04/01/2016 | Q 10,387.10 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 11,500.00 | Q 136,887.10 |
| 79 | GELVER NEFTALI SANCHEZ RAMIREZ | SERVICIOS TECNICOS EN AFOROS | 04/01/2016 | Q 3,427.74 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 3,795.00 | Q 45,172.74 |
| 80 | EDGAR JOSUE FUENTES OROZCO | SERVICIOS TECNICOS EN CALIDAD DEL AIRE | 04/01/2016 | Q 4,516.13 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 59,516.13 |
| 81 | HENRY LIZARDO CASTAÑEDA GUDIEL | SERVICIOS TECNICOS EN CALIDAD DEL AIRE | 04/01/2016 | Q 4,516.13 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 5,000.00 | Q 59,516.13 |
| Total Mensual | | | | Q 85,399.86 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 93,330.00 | Q 1,112,029.86 |
| TOTAL | | | | Q 466,147.56 | Q 504,946.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 500,921.00 | Q 5,980,303.56 |