

BENEFICIARIOS DE TRANSFERENCIAS CORRIENTES

| Fecha | CHEQUE | BENEFICIARIO | Pagado | |
|----------------------------------|--------|---|--------|----------|
| INDEMNIZACION AL PERSONAL | | | | |
| 21/02/2020 | 18061 | NIT: E37993756 - CHAMALE SAJBIN,MARTIN | Q | 4,000.00 |
| 21/02/2020 | 18069 | NIT: E39441343 - NICOLÁS RAQUEC,LÁZARO DE JESUS | Q | 2,950.67 |
| 21/02/2020 | 18070 | NIT: E38004728 - TAQUIRA CASTRO,JESUS | Q | 2,950.67 |
| 21/02/2020 | 18071 | NIT: E39440908 - LUIS BOCH,ARTURO | Q | 5,000.00 |
| 21/02/2020 | 18072 | NIT: E39983687 - GARCÍA CUJCUJ,SALVADOR | Q | 4,000.00 |
| 21/02/2020 | 18073 | NIT: E38004644 - TORRES ROBLES,HUGO AMILCAR | Q | 5,000.00 |
| 21/02/2020 | 18060 | NIT: E38004676 - COJ MAJZUL,CARLOS ESTUARDO | Q | 2,950.67 |
| 21/02/2020 | 18062 | NIT: E37993375 - XIQUIN BARRERA,JUAN CARLOS | Q | 4,000.00 |
| 21/02/2020 | 18063 | NIT: E37372988 - FERNANDEZ PANZAY DE SALDAÑA,KERLI JOHANA | Q | 3,000.00 |
| 21/02/2020 | 18064 | NIT: E4746218 - CUC CHINIQUE,ELMAN ELEAZAR | Q | 2,950.67 |
| 21/02/2020 | 18065 | NIT: E47177300 - XINIC MORALES DE QUECHE,LORENZA | Q | 2,950.67 |
| 21/02/2020 | 18066 | NIT: E39440419 - CALÁN COJÓN,HÉCTOR ALFREDO | Q | 2,950.67 |
| 21/02/2020 | 18067 | NIT: E39441385 - PINZÓN AJPOP,VALENTIN | Q | 2,950.67 |
| 21/02/2020 | 18068 | NIT: E4743672 - CHAMALE,CIRILO CUC | Q | 2,950.67 |
| JUBILADOS | | | | |
| 27/02/2020 | 18085 | NIT: E4700669 - AYALA ANDRES,HECTOR JORDAN | Q | 700.00 |
| 27/02/2020 | 18084 | NIT: E4866917 - CASTELLANOS MOTA,AURA MARINA | Q | 700.00 |
| 27/02/2020 | 18083 | NIT: E4866729 - GONZALES,JAIME EDGARDO | Q | 700.00 |

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| 27/02/2020 | 18082 | NIT: E4866796 - LOPEZ SALAZAR,VALDEMAR ARMANDO | Q | 700.00 |
| 27/02/2020 | 18081 | NIT: E4867274 - MARTIN COJON,GABRIEL | Q | 700.00 |
| 27/02/2020 | 18080 | NIT: E4867194 - ROBLES,LUIS FELIPE | Q | 700.00 |
| 27/02/2020 | 18079 | NIT: E4867092 - CALAN YOOL,DAMIAN | Q | 700.00 |
| 27/02/2020 | 18078 | NIT: E4867148 - HERNANDEZ COZ,JOAQUIN | Q | 700.00 |
| TOTAL TRANSFERENCIAS | | | Q | 54,205.36 |