

## CREDITO HIPOTECARIO NACIONAL

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
1	02378	ALVARADO GUZMAN FIAMA ESTER	01078019745-0	2	1,000.00	2,000.00
2	02619	ALVARADO GUZMAN RAUL JONATAN	030780001658	1	1,000.00	1,000.00
3	00600	AVILA RAMOS VERNY FRANCISCO	030780001470	2	1,000.00	2,000.00
4	02512	AZURDIA AVALOS ASTRID LUCERITO	02-078-026511-9	2	1,000.00	2,000.00
5	02506	BARAHONA MARENCO ANDREA ELIZABETH	01-078-019933-0	1	1,000.00	1,000.00
6	02583	BARRERA HERNANDEZ JEFRY NOE	01-078-019591-1	1	1,000.00	1,000.00
7	02283	BARRIENTOS CALDERON CESAR AUGUSTO	030780000686	1	1,000.00	1,000.00
8	02057	BERNAL GUEVARA EDGAR ANTONIO	020780193860	1	1,000.00	1,000.00
9	01757	BROL EDNA ALCIRA URBINA CETINO DE	01-078-020252-7	2	1,000.00	2,000.00
10	02581	BUCU MORAN JOSE VIDAL	03-078-000133-0	1	1,000.00	1,000.00
11	02331	CANAS TUCH GERMAN RENE	010780196292	2	1,000.00	2,000.00
12	02432	CANTE CRUZ LAZARO FRANCISCO	030780001747	2	1,000.00	2,000.00
13	02449	CARRERA HERNANDEZ EDSON ALBERTO	01078019860-0	2	1,000.00	2,000.00
14	02257	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE	010780194893	1	1,000.00	1,000.00
15	02280	CASTILLO LEMUS RUDY ARDANY	03078000060-0	1	1,000.00	1,000.00
16	02405	CASTILLO NAVARIJO JHANDY LISSETH	10078021657-8	1	1,000.00	1,000.00
17	01948	CASTRO ESCAMILLA RIGOBERTO	01-078-019084-7	3	1,000.00	3,000.00
18	01839	CERNA CORDON AMADEO	010780190154	1	1,000.00	1,000.00
19	02334	CETINO NORIEGA ANDERSON ALBERTO	010780196187	2	1,000.00	2,000.00
20	02197	CHARUCO LOPEZ OSCAR RENE	020780196583	2	1,000.00	2,000.00
21	02231	CHICAJA LOPEZ CARLOS ROLANDO	020780264570	1	1,000.00	1,000.00
22	01887	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE	010780190553	2	1,000.00	2,000.00
23	02060	CORADO CARRILLO BRENDA DINORA	020780193894	1	1,000.00	1,000.00
24	02507	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE	01-078-019934-8	2	1,000.00	2,000.00
25	01666	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE	02078026525-9	2	1,000.00	2,000.00
26	02230	CRUZ COLOCHO OSCAR IVAN	01-078-020028-1	2	1,000.00	2,000.00
27	02032	DE LA CRUZ GONZALEZ BRENDA LETICIA	010780191428	1	1,000.00	1,000.00
28	01834	DEL CID ARDON ELISEO	010780190073	2	1,000.00	2,000.00
29	01397	DEL CID REYES GONZALO	010780187897	1	1,000.00	1,000.00
30	02530	DOMINGUEZ CEBALLOS JOSE LUIS	03-078-000225-5	1	1,000.00	1,000.00
31	01879	DOMINGUEZ SALAZAR MARCELO ODIL	010780190472	3	1,000.00	3,000.00
32	02458	DUEÑAS LIMA OSCAR ALEXANDER	01078019735-3	2	1,000.00	2,000.00
33	02227	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE	020780264511	1	1,000.00	1,000.00
34	01406	ESCALANTE URIZAR LUIS RANDOLFO	010780187056	1	1,000.00	1,000.00
35	02237	ESPINOZA CRUZ JOSE ALFREDO	020780264481	1	1,000.00	1,000.00

54,000.00

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
36	02189	ESQUIVEL HERNANDEZ JUAN LEONARDO	020780196338	1	1,000.00	1,000.00
37	02649	FAJARDO GARCIA BANNER ADAN	010780196608	1	1,000.00	1,000.00
38	02509	FAJARDO REYES MANUEL ERNESTO	01-078-019937-2	2	1,000.00	2,000.00
39	01870	FIGUEROA BARILLAS ANGEL MARIO	010780190383	4	1,000.00	4,000.00
40	02644	FLORES CATALAN RUDY ROLANDO	030780001755	2	1,000.00	2,000.00
41	01955	FLORIAN MAZARIEGOS JORGE ARMANDO	010780190987	3	1,000.00	3,000.00
42	01699	FONSECA EVELIN ODILY LEMUS PEREZ DE	10780188354	2	1,000.00	2,000.00
43	01991	FONSECA MORALES JOSE FERNANDO	010780191274	1	1,000.00	1,000.00
44	02262	FUENTES ARDIANO GLENDY MARISOL	01078019488-5	1	1,000.00	1,000.00
45	02121	FUENTES ARDIANO RUDY ALEXANDER	020780195854	2	1,000.00	2,000.00
46	02397	GAMEZ ROCHA JEANETH ALBERTINA	01078019766-3	1	1,000.00	1,000.00
47	01953	GARCIA LESLY CAROLINA MORALES CRUZ DE	010780190979	3	1,000.00	3,000.00
48	02625	GARCIA THELMA EVELIA GARCIA ARROYO DE	01-078-020243-8	1	1,000.00	1,000.00
49	02190	GOMEZ MARTINEZ ANA RUTH	020780196311	1	1,000.00	1,000.00
50	02128	GOMEZ VASQUEZ FREDY ORLANDO	020780195846	1	1,000.00	1,000.00
51	01937	GONZALES VELASQUEZ GEOVANNY IBAN	010780190820	2	1,000.00	2,000.00
52	02236	GONZALEZ ESCOBAR RUBEN	020780264490	1	1,000.00	1,000.00
53	02223	GONZALEZ OCAMPO EDY RAMIRO	020780264635	2	1,000.00	2,000.00
54	01616	GRANADOS CONTRERAS NOE	010780190227	1	1,000.00	1,000.00
55	02202	GUERRA GARCIA EDGAR ALBERTO	01-078-020217-9	1	1,000.00	1,000.00
56	01515	GUTIERREZ DIEGUEZ JOSE ADOLFO	010780189105	1	1,000.00	1,000.00
57	02409	GUTIERREZ ROJAS BORIS RENE	01-078-019781-7	1	1,000.00	1,000.00
58	01997	HERNANDEZ CERMEÑO EDY ISRAEL	010780191215	2	1,000.00	2,000.00
59	02511	HERNANDEZ FIGUEROA EDGAR HERBERT	030780002743	2	1,000.00	2,000.00
60	02425	HERNANDEZ GATICA MARIA ELIZABETH	01078019795-7	1	1,000.00	1,000.00
61	02436	HERNANDEZ GONZALEZ EDISON WALDEMAR	01078019838-4	2	1,000.00	2,000.00
62	00846	HERNANDEZ SIAJES GUSTAVO ADOLFO	01-078-020157-1	2	1,000.00	2,000.00
63	02287	JUAREZ GARCIA LUIS ADOLFO	01-078-0201083	2	1,000.00	2,000.00
64	01766	LARA MENDEZ JORGE HUMBERTO	010780189679	2	1,000.00	2,000.00
65	01891	LEIVA LARRAÑAGA BAYRON JONAS	010780190634	2	1,000.00	2,000.00
66	02029	LEMUS CASTRO OSMAN ESTUARDO	010780191649	1	1,000.00	1,000.00
67	01221	LOPEZ MAGDA RUTH REYES NAVARRETE DE	010780188443	1	1,000.00	1,000.00
68	02417	LORENZO MARTINEZ CINDY CAROLINA	03-078-000150-0	1	1,000.00	1,000.00
69	02090	MARROQUIN ESQUITE ELMER DAVID	020780194440	1	1,000.00	1,000.00
70	02211	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE	020780196419	1	1,000.00	1,000.00

109,000.00

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109,000.00

No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
71	02063	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	010780201229	1	1,000.00	1,000.00
72	02367	MARTINEZ MENDOZA ELVIS VITALINO	01-078-019729-9	1	1,000.00	1,000.00
73	02312	MARTINEZ SANCHEZ DANIKA WALESKA	010780195725	1	1,000.00	1,000.00
74	01733	MELGAR GISELA LISSBETH GRANADOS CRUZ DE	010780189474	1	1,000.00	1,000.00
75	02653	MEMBREÑO PINEDA ROMULO ENRIQUE	030780002387	1	1,000.00	1,000.00
76	02125	MENDOZA BARILLAS JOSE SALVADOR	020780195765	2	1,000.00	2,000.00
77	02611	MENDOZA YAXON MANUEL	030780001836	2	1,000.00	2,000.00
78	01770	MIJANGOS RODRIGUEZ LUIS FERNANDO	010780189750	1	1,000.00	1,000.00
79	01553	MONTERROSO BARRIENTOS MIGUEL ANGEL	020780193207	1	1,000.00	1,000.00
80	02126	MONTERROZO AREVALO NEFTALI	020780195781	1	1,000.00	1,000.00
81	02478	MORALES NAJARRO LESBIA LISSETH	02-078-026434-1	1	1,000.00	1,000.00
82	02254	MORALES SOTO WAGNER OLIVERTO	020780264201	2	1,000.00	2,000.00
83	02390	MORALES VELASQUEZ NANCY AMABILIA	030780001364	2	1,000.00	2,000.00
84	02446	MOREIRA SANDOVAL LUIS FERNANDO	03-078-000024-4	2	1,000.00	2,000.00
85	01194	ORTEGA RAMOS ALFONSO NERY	010780187811	1	1,000.00	1,000.00
86	02607	PEDROZA ARRECIS JASMIN MARIA	010780201440	1	1,000.00	1,000.00
87	02136	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	020780195820	2	1,000.00	2,000.00
88	02079	PIVARAL DE LA VEGA LUIS MANUEL	020780194211	1	1,000.00	1,000.00
89	02565	QUIRAN ALFARO WILLMER ENRIQUE	010040421020	2	1,000.00	2,000.00
90	02407	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE	01-078-019774-4	2	1,000.00	2,000.00
91	02368	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE	01038000033-1	1	1,000.00	1,000.00
92	00573	REYES MADRILES TONY ALBERSON	030780001445	1	1,000.00	1,000.00
93	02207	REYES MATA OCTAVIO NOE	020780196532	4	1,000.00	4,000.00
94	02539	RODAS RODRIGUEZ MARIA GABRIELA	01-078-019988-7	1	1,000.00	1,000.00
95	02153	RODRIGUEZ GONZALEZ AXEL DONALDO	020780196176	2	1,000.00	2,000.00
96	00714	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE	030780000899	2	1,000.00	2,000.00
97	01643	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE	010780188346	1	1,000.00	1,000.00
98	02123	RODRIGUEZ LINARES EDIXON LEONIL	020780195757	1	1,000.00	1,000.00
99	01665	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE	100780188000	1	1,000.00	1,000.00
100	02256	SABALLA MARTINEZ NESTOR EMILIO	01078019490-7	1	1,000.00	1,000.00
101	01996	SALAZAR SARA MARLENI CARRANZA GARCIA DE	010780191223	2	1,000.00	2,000.00
102	02460	SAYES AGUILAR EDGAR DANILO	10-038-000212-0	1	1,000.00	1,000.00
103	01638	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE	010780188265	0	1,000.00	1,000.00
104	02127	SIAN SIPAQUE ARNULFO ORLANDO	020780195862	1	1,000.00	1,000.00
105	02388	SOLARES DELGADO JENRRY OSVEL	030780001410	1	1,000.00	1,000.00

158,000.00

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158,000.00

No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
106	02359	SOLARES SILVIA LUCRECIA SANTOS MORAN DE	30780000180	1	1,000.00	1,000.00
107	01909	SOLIS CONTRERAS EDWIN FREDDY	010780190677	1	1,000.00	1,000.00
108	01742	SOLORZANO JUAREZ MARIA MARTINA	010780190200	1	1,000.00	1,000.00
109	02614	SOZA ZULEIMA SANCHEZ LEON DE	020780265810	1	1,000.00	1,000.00
110	02519	TEJADA ESCOBAR MILDRE SIOMARA	01-078-019960-7	1	1,000.00	1,000.00
111	01847	TELON ARIAS ALDO EMILIO	010780190170	2	1,000.00	2,000.00
112	02364	TELON ARIAS HECTOR VINICIO	030780002590	1	1,000.00	1,000.00
113	02142	TREJO PANIAGUA ADAM JONATHAN	020780195927	2	1,000.00	2,000.00
114	02604	UYÚ MARIA LUISA RAMOS REYES DE	01-078-020131-8	1	1,000.00	1,000.00
115	01622	VALDEZ ORTEGA ANGEL AMILCAR	010780187536	2	1,000.00	2,000.00
116	02186	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE	020780196443	1	1,000.00	1,000.00
117	02394	VALIENTE ARTEAGA MELKIN ALBERTO	030780000864	2	1,000.00	2,000.00
118	02248	VALLADARES LINARES JUAN CARLOS	020780264791	1	1,000.00	1,000.00
119	02483	VALLADARES SOSA LILIA LUCIA	03078000211-5	1	1,000.00	1,000.00
120	02332	VASQUEZ RIVERA ELMAR ESTUARDO	010780201245	2	1,000.00	2,000.00
121	02156	VEGA CHANG JORGE MARIO	01-078-020209-8	2	1,000.00	2,000.00
122	02030	VEGA GALINDO ANGELICA GUADALUPE	010780191576	1	1,000.00	1,000.00
123	02532	YAC QUIEM MYNOR ORLANDO	01078019632-2	2	1,000.00	2,000.00
124	01925	ZACARIAS VALENZUELA JOSE ADAN	10-078-021743-4	1	1,000.00	1,000.00
125	02133	ZAMORA SARABIA CRISTIAN ELIZAU	020780195900	2	1,000.00	2,000.00
Total.....				185		186,000.00

LA PRESENTE NOMINA DE BONO ESCOLAR SEGUN ARTICULO 92 DEL PACTO COLECTIVO DE LA EMPRESA PORTUARIA QUETZAL,  
 ASCIENDE A LA CANTIDAD DE: (CIENTO OCHENTA Y SEIS MIL QUETZALES EXACTOS.-) (Q.186,000.00)  
 PUERTO QUETZAL, SAN JOSE, ESCUINTLA 04 de MARZO de 2022

Elaboró: \_\_\_\_\_  
 MARIA JOSE QUINTEROS ROSALES  
 OFICIAL ADMINISTRATIVO I

Conforme: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

Vo. Bo. \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS

186,000.00