

CREDITO HIPOTECARIO NACIONAL

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
1	01833	AGUIRRE BONILLA ELIAS	010780190065	2	1,000.00	2,000.00
2	02378	ALVARADO GUZMAN FIAMA ESTER	01078019745-0	2	1,000.00	2,000.00
3	02245	ALVARENGA OLIVARES OMAR EUGENIO	010780194796	2	1,000.00	2,000.00
4	02225	AMAYA LOPEZ NESTOR RAMIRO	02-078-026458-9	1	1,000.00	1,000.00
5	02591	AMAYA MARIA ISABEL SOLIS MENDOZA DE	030780001038	1	1,000.00	1,000.00
6	00597	ANABISCA LIMA MARÍA DEL CARMEN	030780001127	1	1,000.00	1,000.00
7	00600	AVILA RAMOS VERNY FRANCISCO	030780001470	2	1,000.00	2,000.00
8	02506	BARAHONA MARENCO ANDREA ELIZABETH	01-078-019933-0	1	1,000.00	1,000.00
9	02283	BARRIENTOS CALDERON CESAR AUGUSTO	030780000686	1	1,000.00	1,000.00
10	02057	BERNAL GUEVARA EDGAR ANTONIO	020780193860	1	1,000.00	1,000.00
11	01757	BROL EDNA ALCIRA URBINA CETINO DE	01-078-020252-7	2	1,000.00	2,000.00
12	02559	BURBANO ACEVEDO OMAR ESTUARDO	03-078-000254-9	1	1,000.00	1,000.00
13	02331	CANAS TUCH GERMAN RENE	010780196292	2	1,000.00	2,000.00
14	02543	CARDONA HERNANDEZ KARLA FABIOLA	01-078-019994-1	2	1,000.00	2,000.00
15	02449	CARRERA HERNANDEZ EDSON ALBERTO	01078019860-0	2	1,000.00	2,000.00
16	02257	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE	010780194893	1	1,000.00	1,000.00
17	02280	CASTILLO LEMUS RUDY ARDANY	03078000060-0	2	1,000.00	2,000.00
18	02405	CASTILLO NAVARIJO JHANDY LISSETH	10078021657-8	1	1,000.00	1,000.00
19	02351	CASTRO MORALES LENNIN JOSSIMAR	010780196888	1	1,000.00	1,000.00
20	01839	CERNA CORDON AMADEO	010780190154	1	1,000.00	1,000.00
21	02197	CHARUCO LOPEZ OSCAR RENE	020780196583	2	1,000.00	2,000.00
22	02231	CHICAJA LOPEZ CARLOS ROLANDO	020780264570	1	1,000.00	1,000.00
23	00641	CHILIN LOPEZ MELVIN AUGUSTO	030780002336	2	1,000.00	2,000.00
24	01887	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE	010780190553	1	1,000.00	1,000.00
25	02060	CORADO CARRILLO BRENDA DINORA	020780193894	1	1,000.00	1,000.00
26	02507	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE	01-078-019934-8	1	1,000.00	1,000.00
27	01666	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE	02078026525-9	2	1,000.00	2,000.00
28	02230	CRUZ COLOCHO OSCAR IVAN	01-078-020028-1	2	1,000.00	2,000.00
29	01612	DARDON PORTILLO MOISES ABELINO	010780188133	1	1,000.00	1,000.00
30	02032	DE LA CRUZ GONZALEZ BRENDA LETICIA	010780191428	1	1,000.00	1,000.00
31	01834	DEL CID ARDON ELISEO	010780190073	1	1,000.00	1,000.00
32	01397	DEL CID REYES GONZALO	010780187897	1	1,000.00	1,000.00
33	02666	DIAZ AMAYA OSMAN ORLANDO	030780000813	1	1,000.00	1,000.00
34	02601	DIAZ ARGUELLO ANGEL RAFAEL	010780199844	1	1,000.00	1,000.00
35	01879	DOMINGUEZ SALAZAR MARCELO ODIL	010780190472	3	1,000.00	3,000.00

50,000.00

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
36	02458	DUEÑAS LIMA OSCAR ALEXANDER	01078019735-3	1	1,000.00	1,000.00
37	02227	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE	020780264511	1	1,000.00	1,000.00
38	01406	ESCALANTE URIZAR LUIS RANDOLFO	010780187056	1	1,000.00	1,000.00
39	02237	ESPINOZA CRUZ JOSE ALFREDO	020780264481	2	1,000.00	2,000.00
40	02649	FAJARDO GARCIA BANNER ADAN	010780196608	1	1,000.00	1,000.00
41	02509	FAJARDO REYES MANUEL ERNESTO	01-078-019937-2	2	1,000.00	2,000.00
42	01870	FIGUEROA BARILLAS ANGEL MARIO	010780190383	4	1,000.00	4,000.00
43	02644	FLORES CATALAN RUDY ROLANDO	030780001755	2	1,000.00	2,000.00
44	02244	FLORES RAMOS ALLAN KENNY	020780264767	1	1,000.00	1,000.00
45	01955	FLORIAN MAZARIEGOS JORGE ARMANDO	010780190987	3	1,000.00	3,000.00
46	01699	FONSECA EVELIN ODILY LEMUS PEREZ DE	10780188354	1	1,000.00	1,000.00
47	02121	FUENTES ARDIANO RUDY ALEXANDER	020780195854	2	1,000.00	2,000.00
48	01953	GARCIA LESLY CAROLINA MORALES CRUZ DE	010780190979	2	1,000.00	2,000.00
49	02259	GARCIA LOPEZ BRENDA ELIZABETH	010780194931	1	1,000.00	1,000.00
50	01601	GARCIA LOPEZ FREDY	010780188729	2	1,000.00	2,000.00
51	02625	GARCIA THELMA EVELIA GARCIA ARROYO DE	01-078-020243-8	1	1,000.00	1,000.00
52	01937	GONZALES VELASQUEZ GEOVANNY IBAN	010780190820	2	1,000.00	2,000.00
53	02236	GONZALEZ ESCOBAR RUBEN	020780264490	1	1,000.00	1,000.00
54	02468	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	01-078-019889-9	1	1,000.00	1,000.00
55	02223	GONZALEZ OCAMPO EDY RAMIRO	020780264635	2	1,000.00	2,000.00
56	01616	GRANADOS CONTRERAS NOE	010780190227	1	1,000.00	1,000.00
57	02031	GUERRA CRUZ MYNOR SAUL	010780191410	2	1,000.00	2,000.00
58	02202	GUERRA GARCIA EDGAR ALBERTO	01-078-020217-9	1	1,000.00	1,000.00
59	01515	GUTIERREZ DIEGUEZ JOSE ADOLFO	010780189105	1	1,000.00	1,000.00
60	02409	GUTIERREZ ROJAS BORIS RENE	01-078-019781-7	1	1,000.00	1,000.00
61	02397	GÁMEZ ROCHA JEANETH ALBERTINA	01078019766-3	1	1,000.00	1,000.00
62	02511	HERNANDEZ FIGUEROA EDGAR HERBERT	030780002743	2	1,000.00	2,000.00
63	02436	HERNANDEZ GONZALEZ EDISON WALDEMAR	01078019838-4	2	1,000.00	2,000.00
64	00846	HERNANDEZ SIAJES GUSTAVO ADOLFO	01-078-020157-1	2	1,000.00	2,000.00
65	02287	JUAREZ GARCIA LUIS ADOLFO	01-078-0201083	2	1,000.00	2,000.00
66	01766	LARA MENDEZ JORGE HUMBERTO	010780189679	2	1,000.00	2,000.00
67	02029	LEMUS CASTRO OSMAN ESTUARDO	010780191649	1	1,000.00	1,000.00
68	02160	LORENZO GARCIA ARMANDO	020780195951	1	1,000.00	1,000.00
69	02417	LORENZO MARTINEZ CINDY CAROLINA	03-078-000150-0	1	1,000.00	1,000.00
70	02211	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE	020780196419	1	1,000.00	1,000.00

104,000.00

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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	02312	MARTINEZ SANCHEZ DANIKA WALESKA	010780195725	2	1,000.00	2,000.00
73	01686	MARTINEZ SANDOVAL EVER RENE	010780187684	1	1,000.00	1,000.00
74	01778	MELGAR ALVARADO HUGO ROBERTO	01-078-020373-6	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	1	1,000.00	1,000.00
78	01770	MIJANGOS RODRIGUEZ LUIS FERNANDO	010780189750	1	1,000.00	1,000.00
79	01947	MONTEPEQUE MORALES SELBIN ARMANDO	01-078-020380-9	2	1,000.00	2,000.00
80	02126	MONTERROZO AREVALO NEFTALI	020780195781	1	1,000.00	1,000.00
81	00698	MORALES AGUILAR ELVIN ESTID	030780001194	2	1,000.00	2,000.00
82	02489	MORALES CLAUDIA AZUCENA MORALES PEREA DE	01078019909-7	2	1,000.00	2,000.00
83	02254	MORALES SOTO WAGNER OLIVERTO	020780264201	1	1,000.00	1,000.00
84	02390	MORALES VELASQUEZ NANCY AMABILIA	030780001364	2	1,000.00	2,000.00
85	02446	MOREIRA SANDOVAL LUIS FERNANDO	03-078-000024-4	2	1,000.00	2,000.00
86	01194	ORTEGA RAMOS ALFONSO NERY	010780187811	1	1,000.00	1,000.00
87	02606	PANIAGUA LIMA HENRY ALDAMIR	01-038-000101-0	1	1,000.00	1,000.00
88	02272	PAZ ESTRADA EDGAR FAUSTINO	020780264945	1	1,000.00	1,000.00
89	02440	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE	010780198465	1	1,000.00	1,000.00
90	02315	PEREZ SULMA AMARILIS GALLARDO OJEDA DE	030780001615	1	1,000.00	1,000.00
91	02413	PINEDA VENTURA MARIA ANTONIA	100780214583	2	1,000.00	2,000.00
92	02079	PIVARAL DE LA VEGA LUIS MANUEL	020780194211	1	1,000.00	1,000.00
93	02565	QUIRAN ALFARO WILLMER ENRIQUE	010040421020	1	1,000.00	1,000.00
94	02513	RAMIREZ MEJIA FRANCISCO ALBERTO	03-078-000090-2	1	1,000.00	1,000.00
95	02541	RAMIREZ RAMIREZ MADELLYN SUCELY	01-078-019991-7	1	1,000.00	1,000.00
96	02550	RAMIREZ RODAS ELIDA RUBIBIA	01-078-020003-6	1	1,000.00	1,000.00
97	02407	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE	01-078-019774-4	2	1,000.00	2,000.00
98	02368	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE	01038000033-1	1	1,000.00	1,000.00
99	00573	REYES MADRILES TONY ALBERSON	030780001445	2	1,000.00	2,000.00
100	02207	REYES MATA OCTAVIO NOE	020780196532	4	1,000.00	4,000.00
101	02048	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO	020780193762	2	1,000.00	2,000.00
102	00714	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE	030780000899	2	1,000.00	2,000.00
103	01643	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE	010780188346	0	1,000.00	1,000.00
104	02123	RODRIGUEZ LINARES EDIXON LEONIL	020780195757	1	1,000.00	1,000.00
105	01665	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE	100780188000	1	1,000.00	1,000.00

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154,000.00

No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
106	02256	SABALLA MARTINEZ NESTOR EMILIO	01078019490-7	1	1,000.00	1,000.00
107	02523	SALAZAR REINA RUANO SAN JOSE DE	02-078-026709-0	1	1,000.00	1,000.00
108	01996	SALAZAR SARA MARLENI CARRANZA GARCIA DE	010780191223	2	1,000.00	2,000.00
109	02179	SAQUIC SANTOS MAYRA ANGELICA	020780196389	1	1,000.00	1,000.00
110	02054	SOLARES BOTELO DONALDO EDUARDO	020780193827	1	1,000.00	1,000.00
111	01909	SOLIS CONTRERAS EDWIN FREDDY	010780190677	1	1,000.00	1,000.00
112	02304	SOSA MARIA DEL ROSARIO	010780195113	2	1,000.00	2,000.00
113	02467	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE	01-078-019890-2	2	1,000.00	2,000.00
114	01847	TELON ARIAS ALDO EMILIO	010780190170	2	1,000.00	2,000.00
115	02364	TELON ARIAS HECTOR VINICIO	030780002590	1	1,000.00	1,000.00
116	02533	TOCAY AJCUC DOUGLAS ORLANDO	01078019870-8	1	1,000.00	1,000.00
117	00742	TORRES CRUZ JOSÉ MANUÉL	030780001895	2	1,000.00	2,000.00
118	02142	TREJO PANIAGUA ADAM JONATHAN	020780195927	2	1,000.00	2,000.00
119	02241	URZUA ROJAS RIGOBERTO	020780264554	1	1,000.00	1,000.00
120	02604	UYU MARIA LUISA RAMOS REYES DE	01-078-020131-8	1	1,000.00	1,000.00
121	01622	VALDEZ ORTEGA ANGEL AMILCAR	010780187536	2	1,000.00	2,000.00
122	02186	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE	020780196443	1	1,000.00	1,000.00
123	02342	VALENZUELA REYES SELVIN ESTUARDO	010780196454	1	1,000.00	1,000.00
124	01898	VALENZUELA RIVAS VIVIAN SUGHEY	010780190600	2	1,000.00	2,000.00
125	02394	VALIENTE ARTEAGA MELKIN ALBERTO	030780000864	2	1,000.00	2,000.00
126	02248	VALLADARES LINARES JUAN CARLOS	020780264791	1	1,000.00	1,000.00
127	02332	VASQUEZ RIVERA ELMAR ESTUARDO	010780201245	2	1,000.00	2,000.00
128	02030	VEGA GALINDO ANGELICA GUADALUPE	010780191576	1	1,000.00	1,000.00
129	02664	VEGA KELSY JASMIN ZELADA GARCÍA-SALAS DE	02-078-026628-0	1	1,000.00	1,000.00
130	02532	YAC QUIEM MYNOR ORLANDO	01078019632-2	2	1,000.00	2,000.00
131	01925	ZACARIAS VALENZUELA JOSE ADAN	10-078-021743-4	1	1,000.00	1,000.00
Total.....				190		191,000.00

LA PRESENTE NOMINA DE BONO ESCOLAR SEGUN ARTICULO 92 DEL PACTO COLECTIVO DE LA EMPRESA PORTUARIA QUETZAL, ASCIENDE A LA CANTIDAD DE: (CIENTO NOVENTA Y UNO MIL QUETZALES EXACTOS.-) (Q.191,000.00)
 PUERTO QUETZAL, SAN JOSE, ESCUINTLA 27 de FEBRERO de 2023

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

191,000.00