

CREDITO HIPOTECARIO NACIONAL

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
1	02476	AGUILAR CANTE JULIO ISAIAS	010780198988	1	1,000.00	1,000.00
2	01833	AGUIRRE BONILLA ELIAS	010780190065	1	1,000.00	1,000.00
3	02378	ALVARADO GUZMAN FIAMA ESTER	01078019745-0	3	1,000.00	3,000.00
4	02619	ALVARADO GUZMAN RAUL JONATAN	030780001658	2	1,000.00	2,000.00
5	02245	ALVARENGA OLIVARES OMAR EUGENIO	010780194796	1	1,000.00	1,000.00
6	02285	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE	030780000694	1	1,000.00	1,000.00
7	00597	ANABISCA LIMA MARÍA DEL CARMEN	030780001127	1	1,000.00	1,000.00
8	01895	ANABISCA LIMA WALTER OSVALDO	010780190570	3	1,000.00	3,000.00
9	02434	APIXOLA HERNANDEZ LUDWIN ESTUARDO	01078019837-6	2	1,000.00	2,000.00
10	00658	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE	030780002140	1	1,000.00	1,000.00
11	00600	AVILA RAMOS VERNY FRANCISCO	030780001470	2	1,000.00	2,000.00
12	02512	AZURDIA AVALOS ASTRID LUCERITO	02-078-026511-9	2	1,000.00	2,000.00
13	02506	BARAHONA MARENCO ANDREA ELIZABETH	01-078-019933-0	1	1,000.00	1,000.00
14	02283	BARRIENTOS CALDERON CESAR AUGUSTO	030780000686	1	1,000.00	1,000.00
15	02057	BERNAL GUEVARA EDGAR ANTONIO	020780193860	1	1,000.00	1,000.00
16	01757	BROL EDNA ALCIRA URBINA CETINO DE	01-078-020252-7	2	1,000.00	2,000.00
17	01533	CABRERA SAGASTUME JOSUE OLIVERIO	010780188869	1	1,000.00	1,000.00
18	02331	CANAS TUCH GERMAN RENE	010780196292	1	1,000.00	1,000.00
19	01860	CARDENAS BARILLAS LUIS ALBERTO	100780190110	2	1,000.00	2,000.00
20	02543	CARDONA HERNANDEZ KARLA FABIOLA	01-078-019994-1	2	1,000.00	2,000.00
21	02116	CARIAS ARGUETA EDWIN HUMBERTO	020780195714	1	1,000.00	1,000.00
22	02449	CARRERA HERNANDEZ EDSON ALBERTO	01078019860-0	3	1,000.00	3,000.00
23	02257	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE	010780194893	1	1,000.00	1,000.00
24	02459	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE	010780198651	2	1,000.00	2,000.00
25	02280	CASTILLO LEMUS RUDY ARDANY	03078000060-0	2	1,000.00	2,000.00
26	02405	CASTILLO NAVARIJO JHANDY LISSETH	10078021657-8	1	1,000.00	1,000.00
27	01948	CASTRO ESCAMILLA RIGOBERTO	01-078-019084-7	3	1,000.00	3,000.00
28	02351	CASTRO MORALES LENNIN JOSSIMAR	010780196888	1	1,000.00	1,000.00
29	02197	CHARUCO LOPEZ OSCAR RENE	020780196583	1	1,000.00	1,000.00
30	01731	CHAVEZ ROBLES FAUSTO RONI	100730002663	1	1,000.00	1,000.00
31	01887	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE	010780190553	1	1,000.00	1,000.00
32	02060	CORADO CARRILLO BRENDA DINORA	020780193894	1	1,000.00	1,000.00
33	02507	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE	01-078-019934-8	1	1,000.00	1,000.00
34	02230	CRUZ COLOCHO OSCAR IVAN	01-078-020028-1	3	1,000.00	3,000.00
35	01956	CRUZ FUENTES RONALD ESTUARDO	020780193657	2	1,000.00	2,000.00

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CREDITO HIPOTECARIO NACIONAL

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
36	01612	DARDON PORTILLO MOISES ABELINO	010780188133	1	1,000.00	1,000.00
37	02032	DE LA CRUZ GONZALEZ BRENDA LETICIA	010780191428	1	1,000.00	1,000.00
38	01834	DEL CID ARDON ELISEO	010780190073	1	1,000.00	1,000.00
39	01397	DEL CID REYES GONZALO	010780187897	1	1,000.00	1,000.00
40	02024	DEL CID SAMAYOA HECTOR DAVID	01-078-020498-8	2	1,000.00	2,000.00
41	02666	DIAZ AMAYA OSMAN ORLANDO	030780000813	1	1,000.00	1,000.00
42	02601	DIAZ ARGUELLO ANGEL RAFAEL	010780199844	1	1,000.00	1,000.00
43	01640	DIAZ LOPEZ JUAN MIGUEL	010780188109	1	1,000.00	1,000.00
44	01879	DOMINGUEZ SALAZAR MARCELO ODIL	010780190472	3	1,000.00	3,000.00
45	02227	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE	020780264511	1	1,000.00	1,000.00
46	01406	ESCALANTE URIZAR LUIS RANDOLFO	010780187056	1	1,000.00	1,000.00
47	02237	ESPINOZA CRUZ JOSE ALFREDO	020780264481	1	1,000.00	1,000.00
48	02189	ESQUIVEL HERNANDEZ JUAN LEONARDO	020780196338	1	1,000.00	1,000.00
49	02649	FAJARDO GARCIA BANNER ADAN	010780196608	1	1,000.00	1,000.00
50	02509	FAJARDO REYES MANUEL ERNESTO	01-078-019937-2	2	1,000.00	2,000.00
51	01870	FIGUEROA BARILLAS ANGEL MARIO	010780190383	3	1,000.00	3,000.00
52	02644	FLORES CATALAN RUDY ROLANDO	030780001755	2	1,000.00	2,000.00
53	02244	FLORES RAMOS ALLAN KENNY	020780264767	1	1,000.00	1,000.00
54	01955	FLORIAN MAZARIEGOS JORGE ARMANDO	010780190987	3	1,000.00	3,000.00
55	02121	FUENTES ARDIANO RUDY ALEXANDER	020780195854	2	1,000.00	2,000.00
56	02397	GAMEZ ROCHA JEANETH ALBERTINA	01078019766-3	1	1,000.00	1,000.00
57	01953	GARCIA LESLY CAROLINA MORALES CRUZ DE	010780190979	2	1,000.00	2,000.00
58	02625	GARCIA THELMA EVELIA GARCIA ARROYO DE	01-078-020243-8	1	1,000.00	1,000.00
59	01937	GONZALES VELASQUEZ GEOVANNY IBAN	010780190820	1	1,000.00	1,000.00
60	02702	GONZALEZ BRENDA YANIRA MOREIRA	01-078-020391-4	1	1,000.00	1,000.00
61	02236	GONZALEZ ESCOBAR RUBEN	020780264490	1	1,000.00	1,000.00
62	02468	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	01-078-019889-9	1	1,000.00	1,000.00
63	01616	GRANADOS CONTRERAS NOE	010780190227	1	1,000.00	1,000.00
64	02031	GUERRA CRUZ MYNOR SAUL	010780191410	2	1,000.00	2,000.00
65	02202	GUERRA GARCIA EDGAR ALBERTO	01-078-020217-9	1	1,000.00	1,000.00
66	01515	GUTIERREZ DIEGUEZ JOSE ADOLFO	010780189105	1	1,000.00	1,000.00
67	02689	GUZMAN DEL CID HECTOR SANTIAGO	03-078-000172-0	1	1,000.00	1,000.00
68	01997	HERNANDEZ CERMEÑO EDY ISRAEL	010780191215	2	1,000.00	2,000.00
69	02425	HERNANDEZ GATICA MARIA ELIZABETH	01078019795-7	1	1,000.00	1,000.00
70	02694	HERNANDEZ SIAJES GUSTAVO ADOLFO	010780201571	2	1,000.00	2,000.00

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CREDITO HIPOTECARIO NACIONAL

104,000.00

No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
71	02287	JUAREZ GARCIA LUIS ADOLFO	01-078-0201083	2	1,000.00	2,000.00
72	01766	LARA MENDEZ JORGE HUMBERTO	010780189679	2	1,000.00	2,000.00
73	02029	LEMUS CASTRO OSMAN ESTUARDO	010780191649	1	1,000.00	1,000.00
74	02547	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE	01-078-020001-0	1	1,000.00	1,000.00
75	02669	LORENZO MARTINEZ WALTER ALEXANDER	030780001542	1	1,000.00	1,000.00
76	02090	MARROQUIN ESQUITE ELMER DAVID	020780194440	1	1,000.00	1,000.00
77	02211	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE	020780196419	1	1,000.00	1,000.00
78	01911	MARTINEZ RUANO JOSE EFRAIN	010780190740	1	1,000.00	1,000.00
79	02312	MARTINEZ SANCHEZ DANIKA WALESKA	010780195725	2	1,000.00	2,000.00
80	01686	MARTINEZ SANDOVAL EVER RENE	010780187684	1	1,000.00	1,000.00
81	01380	MEJIA BARRIENTOS ANA LUISA	010780187730	1	1,000.00	1,000.00
82	01778	MELGAR ALVARADO HUGO ROBERTO	01-078-020373-6	1	1,000.00	1,000.00
83	02653	MEMBREÑO PINEDA ROMULO ENRIQUE	030780002387	1	1,000.00	1,000.00
84	02125	MENDOZA BARILLAS JOSE SALVADOR	020780195765	2	1,000.00	2,000.00
85	02611	MENDOZA YAXON MANUEL	030780001836	1	1,000.00	1,000.00
86	01770	MIJANGOS RODRIGUEZ LUIS FERNANDO	010780189750	1	1,000.00	1,000.00
87	02488	MONRROY HERNANDEZ RANDOLFO NEFTALI	02073001656-5	1	1,000.00	1,000.00
88	01947	MONTEPEQUE MORALES SELBIN ARMANDO	01-078-020380-9	2	1,000.00	2,000.00
89	02126	MONTERROZO AREVALO NEFTALI	020780195781	1	1,000.00	1,000.00
90	02688	MORALES AGUILAR ELVIN ESTID	03-078-000119-4	2	1,000.00	2,000.00
91	02220	MORALES CASTRO PAULINO	01-078-020393-0	1	1,000.00	1,000.00
92	02489	MORALES CLAUDIA AZUCENA MORALES PEREA DE	01078019909-7	2	1,000.00	2,000.00
93	02478	MORALES NAJARRO LESBIA LISSETH	02-078-026434-1	1	1,000.00	1,000.00
94	02254	MORALES SOTO WAGNER OLIVERTO	020780264201	1	1,000.00	1,000.00
95	02390	MORALES VELASQUEZ NANCY AMABILIA	030780001364	2	1,000.00	2,000.00
96	02446	MOREIRA SANDOVAL LUIS FERNANDO	03-078-000024-4	2	1,000.00	2,000.00
97	02396	MOREIRA SANDOVAL MARVIN ESTUARDO	01078019764-7	1	1,000.00	1,000.00
98	02670	OCHOA MORALES JAIRO GREGORIO	030780002034	2	1,000.00	2,000.00
99	01194	ORTEGA RAMOS ALFONSO NERY	010780187811	1	1,000.00	1,000.00
100	02272	PAZ ESTRADA EDGAR FAUSTINO	020780264945	1	1,000.00	1,000.00
101	02233	PEREZ ALVAREZ JOSE ESTEBAN	020780264643	1	1,000.00	1,000.00
102	02136	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	020780195820	1	1,000.00	1,000.00
103	02440	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE	010780198465	3	1,000.00	3,000.00
104	02315	PEREZ SULMA AMARILIS GALLARDO OJEDA DE	030780001615	1	1,000.00	1,000.00
105	02413	PINEDA VENTURA MARIA ANTONIA	100780214583	1	1,000.00	1,000.00

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CREDITO HIPOTECARIO NACIONAL

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106	02079	PIVARAL DE LA VEGA LUIS MANUEL	020780194211	1	1,000.00	1,000.00
107	02045	POSADAS MOLINA ANIBAL	01078020497-0	1	1,000.00	1,000.00
108	02565	QUIRAN ALFARO WILLMER ENRIQUE	010040421020	1	1,000.00	1,000.00
109	02513	RAMIREZ MEJIA FRANCISCO ALBERTO	03-078-000090-2	1	1,000.00	1,000.00
110	02541	RAMIREZ RAMIREZ MADELLYN SUCELY	01-078-019991-7	2	1,000.00	2,000.00
111	02407	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE	01-078-019774-4	2	1,000.00	2,000.00
112	02368	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE	01038000033-1	1	1,000.00	1,000.00
113	00573	REYES MADRILES TONY ALBERSON	030780001445	3	1,000.00	3,000.00
114	02207	REYES MATA OCTAVIO NOE	020780196532	3	1,000.00	3,000.00
115	02199	RIVERA HERNANDEZ MISAEL	020780196486	1	1,000.00	1,000.00
116	02406	RIVERA LOPEZ CRISTIAN ALEXANDER	01078019775-2	1	1,000.00	1,000.00
117	02673	RIVERA TOLEDO ENIO ESTUARDO	030780001399	2	1,000.00	2,000.00
118	02048	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO	020780193762	2	1,000.00	2,000.00
119	02672	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE	030780000899	2	1,000.00	2,000.00
120	02123	RODRIGUEZ LINARES EDIXON LEONIL	020780195757	1	1,000.00	1,000.00
121	01758	RODRIGUEZ MORALES JOSE LEONARDO	01-078-020501-1	3	1,000.00	3,000.00
122	02039	RODRIGUEZ RUBIO MARCO ANTONIO	01-078-020500-3	1	1,000.00	1,000.00
123	01665	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE	100780188000	1	1,000.00	1,000.00
124	02691	RUANO DEL CID JAIRON VINICIO	01-038-000204-0	1	1,000.00	1,000.00
125	01996	SALAZAR SARA MARLENI CARRANZA GARCIA DE	010780191223	2	1,000.00	2,000.00
126	02633	SANDOVAL PINEDA VALERY FERNANDA	01-078-020397-3	1	1,000.00	1,000.00
127	02179	SAQUIC SANTOS MAYRA ANGELICA	020780196389	1	1,000.00	1,000.00
128	02054	SOLARES BOTELO DONALDO EDUARDO	020780193827	1	1,000.00	1,000.00
129	01909	SOLIS CONTRERAS EDWIN FREDDY	010780190677	1	1,000.00	1,000.00
130	01742	SOLORZANO JUAREZ MARIA MARTINA	010780190200	1	1,000.00	1,000.00
131	02304	SOSA MARIA DEL ROSARIO	010780195113	2	1,000.00	2,000.00
132	02614	SOZA ZULEIMA SANCHEZ LEON DE	020780265810	1	1,000.00	1,000.00
133	02467	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE	01-078-019890-2	2	1,000.00	2,000.00
134	01847	TELON ARIAS ALDO EMILIO	010780190170	2	1,000.00	2,000.00
135	02364	TELON ARIAS HECTOR VINICIO	030780002590	1	1,000.00	1,000.00
136	02680	TORRES CRUZ JOSE MANUEL	030780001895	1	1,000.00	1,000.00
137	02142	TREJO PANIAGUA ADAM JONATHAN	020780195927	2	1,000.00	2,000.00
138	02241	URZUA ROJAS RIGOBERTO	020780264554	1	1,000.00	1,000.00
139	02186	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE	020780196443	1	1,000.00	1,000.00
140	01898	VALENZUELA RIVAS VIVIAN SUGHEY	010780190600	2	1,000.00	2,000.00

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CREDITO HIPOTECARIO NACIONAL

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141	02394	VALIENTE ARTEAGA MELKIN ALBERTO	030780000864	2	1,000.00	2,000.00
142	02248	VALLADARES LINARES JUAN CARLOS	020780264791	1	1,000.00	1,000.00
143	02483	VALLADARES SOSA LILIA LUCIA	03078000211-5	1	1,000.00	1,000.00
144	02588	VASQUEZ CONTRERAS MYNOR WALDIR	01-078-020401-5	1	1,000.00	1,000.00
145	01382	VASQUEZ ENRIQUEZ RUDY	010780187064	1	1,000.00	1,000.00
146	02332	VASQUEZ RIVERA ELMAR ESTUARDO	010780201245	2	1,000.00	2,000.00
147	02677	VASQUEZ VILLALOBOS SELVIN MANOLO	030780000945	3	1,000.00	3,000.00
148	02030	VEGA GALINDO ANGELICA GUADALUPE	010780191576	1	1,000.00	1,000.00
Total.....				215		215,000.00

LA PRESENTE NOMINA DE BONO ESCOLAR SEGUN ARTICULO 92 DEL PACTO COLECTIVO DE LA EMPRESA PORTUARIA QUETZAL, ASCIENDE A LA CANTIDAD DE: (DOSCIENTOS QUINCE MIL QUETZALES EXACTOS.-) (Q.215,000.00) PUERTO QUETZAL, SAN JOSE, ESCUINTLA 04 de MARZO de 2024

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