

## 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	02738	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE	030780002131	2	1,000.00	2,000.00
3	01833	AGUIRRE BONILLA ELIAS	010780190065	1	1,000.00	1,000.00
4	02114	ALEMAN MORALES ELMER WLADIMIR	021020004055	1	1,000.00	1,000.00
5	02378	ALVARADO GUZMAN FIAMA ESTER	01078019745-0	3	1,000.00	3,000.00
6	02619	ALVARADO GUZMAN RAUL JONATAN	030780001658	2	1,000.00	2,000.00
7	02245	ALVARENGA OLIVARES OMAR EUGENIO	010780194796	1	1,000.00	1,000.00
8	02285	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE	030780000694	1	1,000.00	1,000.00
9	02742	ANABISCA LIMA MARIA DEL CARMEN	03-078-000112-7	1	1,000.00	1,000.00
10	01895	ANABISCA LIMA WALTER OSVALDO	010780190570	2	1,000.00	2,000.00
11	02434	APIXOLA HERNANDEZ LUDWIN ESTUARDO	01078019837-6	2	1,000.00	2,000.00
12	02781	ARAGON PERDOMO JOSE GAMALIEL	10-078-021754-0	1	1,000.00	1,000.00
13	00658	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE	030780002140	3	1,000.00	3,000.00
14	02734	AVILA RAMOS VERNY FRANCISCO	03-078-000147-0	2	1,000.00	2,000.00
15	02512	AZURDIA AVALOS ASTRID LUCERITO	02-078-026511-9	2	1,000.00	2,000.00
16	02525	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE	01-078-019970-4	1	1,000.00	1,000.00
17	02506	BARAHONA MARENCO ANDREA ELIZABETH	01-078-019933-0	2	1,000.00	2,000.00
18	02047	BARILLAS MARROQUIN SAMUEL BENJAMIN	01-078-0202101	1	1,000.00	1,000.00
19	02283	BARRIENTOS CALDERON CESAR AUGUSTO	030780000686	1	1,000.00	1,000.00
20	02146	BAUTISTA MELGAR MARDOQUEO	020780196168	1	1,000.00	1,000.00
21	02057	BERNAL GUEVARA EDGAR ANTONIO	020780193860	1	1,000.00	1,000.00
22	02764	BONILLA URRUTIA OSCAR ADELMO	03-078-000204-2	2	1,000.00	2,000.00
23	02581	BUCU MORAN JOSE VIDAL	03-078-000133-0	2	1,000.00	2,000.00
24	02559	BURBANO ACEVEDO OMAR ESTUARDO	03-078-000254-9	1	1,000.00	1,000.00
25	01533	CABRERA SAGASTUME JOSUE OLIVERIO	010780188869	1	1,000.00	1,000.00
26	02260	CALO LUIS MARVIN GEOVANI	01078019491-5	2	1,000.00	2,000.00
27	02331	CANAS TUCH GERMAN RENE	010780196292	2	1,000.00	2,000.00
28	01860	CARDENAS BARILLAS LUIS ALBERTO	100780190110	3	1,000.00	3,000.00
29	02543	CARDONA HERNANDEZ KARLA FABIOLA	01-078-019994-1	2	1,000.00	2,000.00
30	02284	CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE	010780201237	1	1,000.00	1,000.00
31	02602	CARRANZA VALLADARES GLORIA LUCILA	01-078-020130-0	1	1,000.00	1,000.00
32	02449	CARRERA HERNANDEZ EDSON ALBERTO	01078019860-0	3	1,000.00	3,000.00
33	02257	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE	010780194893	1	1,000.00	1,000.00
34	02459	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE	010780198651	2	1,000.00	2,000.00
35	02405	CASTILLO NAVARIJO JHANDY LISSETH	10078021657-8	1	1,000.00	1,000.00

56,000.00

## CREDITO HIPOTECARIO NACIONAL

56,000.00

No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
36	02736	CASTRO MORALES FREDDY JONATAN	030780002638	1	1,000.00	1,000.00
37	02351	CASTRO MORALES LENNIN JOSSIMAR	010780196888	2	1,000.00	2,000.00
38	02524	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE	01078019966-6	2	1,000.00	2,000.00
39	02197	CHARUCO LOPEZ OSCAR RENE	020780196583	1	1,000.00	1,000.00
40	02718	CHILIN LOPEZ MELVIN AUGUSTO	03-078-000233-6	1	1,000.00	1,000.00
41	01887	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE	010780190553	1	1,000.00	1,000.00
42	02060	CORADO CARRILLO BRENDA DINORA	020780193894	1	1,000.00	1,000.00
43	02507	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE	01-078-019934-8	1	1,000.00	1,000.00
44	02230	CRUZ COLOCHO OSCAR IVAN	01-078-020028-1	4	1,000.00	4,000.00
45	01956	CRUZ FUENTES RONALD ESTUARDO	020780193657	1	1,000.00	1,000.00
46	01612	DARDON PORTILLO MOISES ABELINO	010780188133	1	1,000.00	1,000.00
47	02032	DE LA CRUZ GONZALEZ BRENDA LETICIA	010780191428	1	1,000.00	1,000.00
48	02216	DE LEON MURALLES WALTER REGINALDO	20780264392	2	1,000.00	2,000.00
49	01834	DEL CID ARDON ELISEO	010780190073	1	1,000.00	1,000.00
50	01397	DEL CID REYES GONZALO	010780187897	1	1,000.00	1,000.00
51	02666	DIAZ AMAYA OSMAN ORLANDO	030780000813	1	1,000.00	1,000.00
52	02601	DIAZ ARGUELLO ANGEL RAFAEL	010780199844	1	1,000.00	1,000.00
53	01879	DOMINGUEZ SALAZAR MARCELO ODIL	010780190472	2	1,000.00	2,000.00
54	02458	DUEÑAS LIMA OSCAR ALEXANDER	01078019735-3	1	1,000.00	1,000.00
55	02227	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE	020780264511	1	1,000.00	1,000.00
56	01406	ESCALANTE URIZAR LUIS RANDOLFO	010780187056	1	1,000.00	1,000.00
57	02120	ESCOBAR SANTOS JULIO FRANCISCO	020780195811	1	1,000.00	1,000.00
58	02237	ESPINOZA CRUZ JOSE ALFREDO	020780264481	2	1,000.00	2,000.00
59	02649	FAJARDO GARCIA BANNER ADAN	010780196608	1	1,000.00	1,000.00
60	02509	FAJARDO REYES MANUEL ERNESTO	01-078-019937-2	1	1,000.00	1,000.00
61	02644	FLORES CATALAN RUDY ROLANDO	030780001755	1	1,000.00	1,000.00
62	02244	FLORES RAMOS ALLAN KENNY	020780264767	1	1,000.00	1,000.00
63	01955	FLORIAN MAZARIEGOS JORGE ARMANDO	010780190987	2	1,000.00	2,000.00
64	02262	FUENTES ARDIANO GLENDY MARISOL	01078019488-5	1	1,000.00	1,000.00
65	01962	FUENTES ARDIANO NEFTALY JONATAN	010780191037	1	1,000.00	1,000.00
66	02121	FUENTES ARDIANO RUDY ALEXANDER	020780195854	2	1,000.00	2,000.00
67	01805	GALINDO OCHOA WALTER HUGO	01-078-020186-5	2	1,000.00	2,000.00
68	02397	GAMEZ ROCHA JEANETH ALBERTINA	01078019766-3	1	1,000.00	1,000.00
69	01953	GARCIA LESLY CAROLINA MORALES CRUZ DE	010780190979	2	1,000.00	2,000.00
70	02472	GARCIA MOSCOSO REYNOL ORLANDO	030780002352	2	1,000.00	2,000.00

104,000.00

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
71	02625	GARCIA THELMA EVELIA GARCIA ARROYO DE	01-078-020243-8	1	1,000.00	1,000.00
72	02702	GONZALEZ BRENDA YANIRA MOREIRA	01-078-020391-4	1	1,000.00	1,000.00
73	02765	GONZALEZ CHANG DANIEL HUMBERTO	02-078-026593-3	2	1,000.00	2,000.00
74	02468	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	01-078-019889-9	1	1,000.00	1,000.00
75	02748	GONZALEZ LIMA GILBERTO ALEXANDER	030780001313	2	1,000.00	2,000.00
76	01616	GRANADOS CONTRERAS NOE	010780190227	1	1,000.00	1,000.00
77	02143	GRANADOS RIVAS HENRY ARTURO	020780196036	1	1,000.00	1,000.00
78	02729	GUERRA CRUZ LESLY BEATRIZ	01-013-001354-1	1	1,000.00	1,000.00
79	02031	GUERRA CRUZ MYNOR SAUL	010780191410	2	1,000.00	2,000.00
80	02202	GUERRA GARCIA EDGAR ALBERTO	01-078-020217-9	1	1,000.00	1,000.00
81	02689	GUZMAN DEL CID HECTOR SANTIAGO	03-078-000172-0	1	1,000.00	1,000.00
82	01428	GUZMAN PEREZ HILDA ISABEL	010780188508	1	1,000.00	1,000.00
83	02454	HERNANDEZ MARROQUIN LUDIN JOSELITO	01078019582-2	2	1,000.00	2,000.00
84	02792	HERNANDEZ MENCOS ROXANA JIMENA	02078026578-0	2	1,000.00	2,000.00
85	02193	HERNANDEZ RAMIREZ CESAR HERNAN	01-078-020447-3	1	1,000.00	1,000.00
86	02694	HERNANDEZ SIAJES GUSTAVO ADOLFO	010780201571	2	1,000.00	2,000.00
87	02138	KEGEL VICENTE OSCAR ROMEO	020780195722	1	1,000.00	1,000.00
88	01766	LARA MENDEZ JORGE HUMBERTO	010780189679	1	1,000.00	1,000.00
89	02703	LEON ALAS KEVIN ALEXANDER	01-078-020225-0	1	1,000.00	1,000.00
90	02547	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE	01-078-020001-0	1	1,000.00	1,000.00
91	01763	LOPEZ MAYEN HUGO DAVID	010780189598	1	1,000.00	1,000.00
92	02727	LOPEZ RAMIREZ CARMEN PAOLA	030780001674	2	1,000.00	2,000.00
93	02537	LOPEZ REYES MARVIN JOSUE	01-078-019987-9	2	1,000.00	2,000.00
94	02063	MARTINEZ HERNANDEZ CRISTIAN VLADIMIR	010780201229	1	1,000.00	1,000.00
95	02367	MARTINEZ MENDOZA ELVIS VITALINO	01-078-019729-9	2	1,000.00	2,000.00
96	02312	MARTINEZ SANCHEZ DANIKA WALESKA	010780195725	2	1,000.00	2,000.00
97	01686	MARTINEZ SANDOVAL EVER RENE	010780187684	1	1,000.00	1,000.00
98	01778	MELGAR ALVARADO HUGO ROBERTO	01-078-020373-6	1	1,000.00	1,000.00
99	02653	MEMBREÑO PINEDA ROMULO ENRIQUE	030780002387	1	1,000.00	1,000.00
100	02125	MENDOZA BARILLAS JOSE SALVADOR	020780195765	2	1,000.00	2,000.00
101	02611	MENDOZA YAXON MANUEL	030780001836	1	1,000.00	1,000.00
102	01770	MIJANGOS RODRIGUEZ LUIS FERNANDO	010780189750	1	1,000.00	1,000.00
103	02126	MONTERROZO AREVALO NEFTALI	020780195781	1	1,000.00	1,000.00
104	02094	MONTOYA MENDOZA FABIO ROBERTO	020780194629	1	1,000.00	1,000.00
105	02688	MORALES AGUILAR ELVIN ESTID	03-078-000119-4	2	1,000.00	2,000.00

151,000.00

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
106	02787	MORALES ALDANA MAURY FABIOLA	01-078-019569-5	2	1,000.00	2,000.00
107	02393	MORALES COTZOJAY EFRAIN	030780002492	1	1,000.00	1,000.00
108	02258	MORALES GUTIERREZ MARIO UBEN	030780000147	1	1,000.00	1,000.00
109	02478	MORALES NAJARRO LESBIA LISSETH	02-078-026434-1	1	1,000.00	1,000.00
110	02761	MORALES REVOLORIO MILTON MIGUEL	020780266557	1	1,000.00	1,000.00
111	02254	MORALES SOTO WAGNER OLIVERTO	020780264201	2	1,000.00	2,000.00
112	02390	MORALES VELASQUEZ NANCY AMABILIA	030780001364	2	1,000.00	2,000.00
113	02446	MOREIRA SANDOVAL LUIS FERNANDO	03-078-000024-4	2	1,000.00	2,000.00
114	01667	OCHOA FREDY HUMBERTO	020780194874	2	1,000.00	2,000.00
115	02670	OCHOA MORALES JAIRO GREGORIO	030780002034	3	1,000.00	3,000.00
116	01194	ORTEGA RAMOS ALFONSO NERY	010780187811	1	1,000.00	1,000.00
117	02272	PAZ ESTRADA EDGAR FAUSTINO	020780264945	1	1,000.00	1,000.00
118	02607	PEDROZA ARRECIS JASMIN MARIA	010780201440	1	1,000.00	1,000.00
119	02233	PEREZ ALVAREZ JOSE ESTEBAN	020780264643	2	1,000.00	2,000.00
120	02402	PEREZ CASTILLO MAURICIO ABDIAS	01078019777-9	1	1,000.00	1,000.00
121	02136	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	020780195820	1	1,000.00	1,000.00
122	02440	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE	010780198465	2	1,000.00	2,000.00
123	02470	PEREZ LOPEZ LUIS ALFREDO	030780002395	1	1,000.00	1,000.00
124	02413	PINEDA VENTURA MARIA ANTONIA	100780214583	1	1,000.00	1,000.00
125	02079	PIVARAL DE LA VEGA LUIS MANUEL	020780194211	1	1,000.00	1,000.00
126	02513	RAMIREZ MEJIA FRANCISCO ALBERTO	03-078-000090-2	2	1,000.00	2,000.00
127	02541	RAMIREZ RAMIREZ MADELLYN SUCELY	01-078-019991-7	2	1,000.00	2,000.00
128	02550	RAMIREZ RODAS ELIDA RUBIBIA	01-078-020003-6	1	1,000.00	1,000.00
129	02407	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE	01-078-019774-4	2	1,000.00	2,000.00
130	02456	RECINOS ESPINOZA RAMFIS EMILIO	010780198724	3	1,000.00	3,000.00
131	02368	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE	01038000033-1	1	1,000.00	1,000.00
132	02715	REYES MADRILES TONY ALBERSON	030780001445	3	1,000.00	3,000.00
133	02207	REYES MATA OCTAVIO NOE	020780196532	2	1,000.00	2,000.00
134	02199	RIVERA HERNANDEZ MISAEL	020780196486	1	1,000.00	1,000.00
135	02406	RIVERA LOPEZ CRISTIAN ALEXANDER	01078019775-2	1	1,000.00	1,000.00
136	02673	RIVERA TOLEDO ENIO ESTUARDO	030780001399	1	1,000.00	1,000.00
137	02520	RODAS ALONZO ROCIO NINETH	01-078-019961-5	1	1,000.00	1,000.00
138	02539	RODAS RODRIGUEZ MARIA GABRIELA	01-078-019988-7	1	1,000.00	1,000.00
139	02741	RODAS TECUN MANUEL DE JESUS	030780002450	1	1,000.00	1,000.00
140	02048	RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO	020780193762	1	1,000.00	1,000.00

203,000.00

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203,000.00

No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
141	02672	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE	030780000899	2	1,000.00	2,000.00
142	02123	RODRIGUEZ LINARES EDIXON LEONIL	020780195757	1	1,000.00	1,000.00
143	01758	RODRIGUEZ MORALES JOSE LEONARDO	01-078-020501-1	3	1,000.00	3,000.00
144	01665	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE	100780188000	1	1,000.00	1,000.00
145	02773	ROSALES GARCIA ROSA ALISON	01-078-020192-0	2	1,000.00	2,000.00
146	02691	RUANO DEL CID JAIRON VINICIO	01-038-000204-0	1	1,000.00	1,000.00
147	01725	SALAZAR GARCIA BALDOMERO	010780190359	1	1,000.00	1,000.00
148	01996	SALAZAR SARA MARLENI CARRANZA GARCIA DE	010780191223	1	1,000.00	1,000.00
149	02149	SANCHEZ CARDOZA JOSE MANUEL	020780196087	1	1,000.00	1,000.00
150	02498	SANTIZO GONZALEZ CARLOS ANIBAL	030780001623	1	1,000.00	1,000.00
151	02179	SAQUIC SANTOS MAYRA ANGELICA	020780196389	1	1,000.00	1,000.00
152	02460	SAYES AGUILAR EDGAR DANILO	10-038-000212-0	3	1,000.00	3,000.00
153	02054	SOLARES BOTELO DONALDO EDUARDO	020780193827	1	1,000.00	1,000.00
154	01909	SOLIS CONTRERAS EDWIN FREDDY	010780190677	1	1,000.00	1,000.00
155	02684	SOLORZANO CORDERO EVER ESTID	01-038-000121-4	1	1,000.00	1,000.00
156	02304	SOSA MARIA DEL ROSARIO	010780195113	1	1,000.00	1,000.00
157	02614	SOZA ZULEIMA SANCHEZ LEON DE	020780265810	1	1,000.00	1,000.00
158	01847	TELON ARIAS ALDO EMILIO	010780190170	1	1,000.00	1,000.00
159	02786	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE	01-078-019998-4	1	1,000.00	1,000.00
160	02680	TORRES CRUZ JOSE MANUEL	030780001895	1	1,000.00	1,000.00
161	02142	TREJO PANIAGUA ADAM JONATHAN	020780195927	1	1,000.00	1,000.00
162	02241	URZUA ROJAS RIGOBERTO	020780264554	1	1,000.00	1,000.00
163	01622	VALDEZ ORTEGA ANGEL AMILCAR	010780187536	1	1,000.00	1,000.00
164	02186	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE	020780196443	1	1,000.00	1,000.00
165	01898	VALENZUELA RIVAS VIVIAN SUGEY	010780190600	2	1,000.00	2,000.00
166	02394	VALIENTE ARTEAGA MELKIN ALBERTO	030780000864	2	1,000.00	2,000.00
167	02248	VALLADARES LINARES JUAN CARLOS	020780264791	1	1,000.00	1,000.00
168	02455	VANEGAS GALINDO EDGAR FABRICIO	01-078-020637-9	2	1,000.00	2,000.00
169	02588	VASQUEZ CONTRERAS MYNOR WALDIR	01-078-020401-5	2	1,000.00	2,000.00
170	01382	VASQUEZ ENRIQUEZ RUDY	010780187064	1	1,000.00	1,000.00
171	02677	VASQUEZ VILLALOBOS SELVIN MANOLO	030780000945	3	1,000.00	3,000.00
172	02664	VEGA KELSY JASMIN ZELADA GARCIA-SALAS DE	02-078-026628-0	1	1,000.00	1,000.00
173	02288	VELASQUEZ AVILA JOSE MANUEL	020780265135	2	1,000.00	2,000.00
174	02790	VELIZ DE LA FUENTE GERSON SAUL	01-078-019873-2	1	1,000.00	1,000.00
175	02759	VIRULA VARGAS EDGAR APARICIO	03078-000212-3	4	1,000.00	4,000.00

254,000.00

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254,000.00

No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
176	02532	YAC QUIEM MYNOR ORLANDO	01078019632-2	2	1,000.00	2,000.00
177	02133	ZAMORA SARABIA CRISTIAN ELIZAU	020780195900	3	1,000.00	3,000.00
Total.....				259		259,000.00

LA PRESENTE NOMINA DE BONO ESCOLAR SEGUN ARTICULO 98 DEL PACTO COLECTIVO DE LA EMPRESA PORTUARIA QUETZAL, ASCIENDE A LA CANTIDAD DE: (DOSCIENTOS CINCUENTA Y NUEVE MIL QUETZALES EXACTOS.-) (Q.259,000.00) PUERTO QUETZAL, SAN JOSE, ESCUINTLA 02 de MARZO de 2026

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

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

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