

CREDITO HIPOTECARIO NACIONAL

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
1	01116	ALAYA HERNANDEZ ELFEGO VIDAL	010780187609	1	1,000.00	1,000.00
2	02624	ALFARO MARIN MILDRED MANJORY	01-078-020239-0	1	1,000.00	1,000.00
3	02378	ALVARADO GUZMAN FIAMA ESTER	01078019745-0	1	1,000.00	1,000.00
4	00600	AVILA RAMOS VERNY FRANCISCO	030780001470	2	1,000.00	2,000.00
5	02525	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE	01-078-019970-4	2	1,000.00	2,000.00
6	02283	BARRIENTOS CALDERON CESAR AUGUSTO	030780000686	1	1,000.00	1,000.00
7	01845	BATRES VALDEZ RONY	010780190189	2	1,000.00	2,000.00
8	02146	BAUTISTA MELGAR MARDOQUEO	020780196168	2	1,000.00	2,000.00
9	02057	BERNAL GUEVARA EDGAR ANTONIO	020780193860	1	1,000.00	1,000.00
10	01521	BOLAÑOS CATALAN NELSON RONALDO	10-078-021770-1	1	1,000.00	1,000.00
11	01757	BROL EDNA ALCIRA URBINA CETINO DE	01-078-020252-7	3	1,000.00	3,000.00
12	02331	CANAS TUCH GERMAN RENE	010780196292	2	1,000.00	2,000.00
13	02432	CANTE CRUZ LAZARO FRANCISCO	030780001747	2	1,000.00	2,000.00
14	01860	CARDENAS BARILLAS LUIS ALBERTO	100780190110	3	1,000.00	3,000.00
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	02459	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE	010780198651	3	1,000.00	3,000.00
18	02280	CASTILLO LEMUS RUDY ARDANY	03078000060-0	1	1,000.00	1,000.00
19	02405	CASTILLO NAVARIJO JHANDY LISSETH	10078021657-8	1	1,000.00	1,000.00
20	01266	CERMEÑO CLAUDIA MARIA	01-078-020250-0	1	1,000.00	1,000.00
21	01839	CERNA CORDON AMADEO	010780190154	1	1,000.00	1,000.00
22	02182	CHANG HERNANDEZ HENRY CHILEÓN	020780196303	1	1,000.00	1,000.00
23	02197	CHARUCO LOPEZ OSCAR RENE	020780196583	2	1,000.00	2,000.00
24	02231	CHICAJA LOPEZ CARLOS ROLANDO	020780264570	1	1,000.00	1,000.00
25	01887	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE	010780190553	2	1,000.00	2,000.00
26	02060	CORADO CARRILLO BRENDA DINORA	020780193894	1	1,000.00	1,000.00
27	01916	CORDERO GRAJEDA RUDY FERNANDO	010780190758	2	1,000.00	2,000.00
28	02507	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE	01-078-019934-8	2	1,000.00	2,000.00
29	01666	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE	02078026525-9	2	1,000.00	2,000.00
30	02230	CRUZ COLOCHO OSCAR IVAN	01-078-020028-1	2	1,000.00	2,000.00
31	02330	DE LA CRUZ QUIYUCH MARIANO ESAU	010780196268	1	1,000.00	1,000.00
32	01394	DE LEON GARCIA WALTER OTTONIEL	010780187587	1	1,000.00	1,000.00
33	01397	DEL CID REYES GONZALO	010780187897	1	1,000.00	1,000.00
34	01879	DOMINGUEZ SALAZAR MARCELO ODIL	010780190472	3	1,000.00	3,000.00
35	02458	DUEÑAS LIMA OSCAR ALEXANDER	01078019735-3	1	1,000.00	1,000.00

56,000.00

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
36	01406	ESCALANTE URIZAR LUIS RANDOLFO	010780187056	1	1,000.00	1,000.00
37	02237	ESPINOZA CRUZ JOSE ALFREDO	020780264481	1	1,000.00	1,000.00
38	02189	ESQUIVEL HERNANDEZ JUAN LEONARDO	020780196338	1	1,000.00	1,000.00
39	00764	FAJARDO GARCÍA BANNER ADÁN	010780196608	1	1,000.00	1,000.00
40	02509	FAJARDO REYES MANUEL ERNESTO	01-078-019937-2	2	1,000.00	2,000.00
41	02521	FERRINI MONTEPEQUE ANIBAL	01-078-019963-1	1	1,000.00	1,000.00
42	01870	FIGUEROA BARILLAS ANGEL MARIO	010780190383	2	1,000.00	2,000.00
43	02244	FLORES RAMOS ALLAN KENNY	020780264767	2	1,000.00	2,000.00
44	01955	FLORIAN MAZARIEGOS JORGE ARMANDO	010780190987	3	1,000.00	3,000.00
45	01699	FONSECA EVELIN ODILY LEMUS PEREZ DE	10780188354	2	1,000.00	2,000.00
46	01991	FONSECA MORALES JOSE FERNANDO	010780191274	1	1,000.00	1,000.00
47	02121	FUENTES ARDIANO RUDY ALEXANDER	020780195854	2	1,000.00	2,000.00
48	02285	GALLARDO VILLALOBOS YENIFER CORALI	030780000694	1	1,000.00	1,000.00
49	01953	GARCIA LESLY CAROLINA MORALES CRUZ DE	010780190979	3	1,000.00	3,000.00
50	02259	GARCIA LOPEZ BRENDA ELIZABETH	010780194931	1	1,000.00	1,000.00
51	02190	GOMEZ MARTINEZ ANA RUTH	020780196311	1	1,000.00	1,000.00
52	02128	GOMEZ VASQUEZ FREDY ORLANDO	020780195846	2	1,000.00	2,000.00
53	01937	GONZALES VELASQUEZ GEOVANNY IBAN	010780190820	2	1,000.00	2,000.00
54	02236	GONZALEZ ESCOBAR RUBEN	020780264490	2	1,000.00	2,000.00
55	02468	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE	01-078-019889-9	1	1,000.00	1,000.00
56	02223	GONZALEZ OCAMPO EDY RAMIRO	020780264635	1	1,000.00	1,000.00
57	01616	GRANADOS CONTRERAS NOE	010780190227	1	1,000.00	1,000.00
58	01515	GUTIERREZ DIEGUEZ JOSE ADOLFO	010780189105	1	1,000.00	1,000.00
59	01997	HERNANDEZ CERMEÑO EDY ISRAEL	010780191215	2	1,000.00	2,000.00
60	02511	HERNANDEZ FIGUEROA EDGAR HERBERT	030780002743	2	1,000.00	2,000.00
61	02436	HERNANDEZ GONZALEZ EDISON WALDEMAR	01078019838-4	2	1,000.00	2,000.00
62	01471	HERNANDEZ SOSA INGRID EVELIA	010780189032	1	1,000.00	1,000.00
63	01766	LARA MENDEZ JORGE HUMBERTO	010780189679	2	1,000.00	2,000.00
64	01891	LEIVA LARRAÑAGA BAYRON JONAS	010780190634	2	1,000.00	2,000.00
65	01379	LEMUS PAIZ EDUARDO DE JESUS	010780188214	1	1,000.00	1,000.00
66	01221	LOPEZ MAGDA RUTH REYES NABARRETE DE	010780188443	1	1,000.00	1,000.00
67	02043	LOPEZ MAZARIEGOS EDGAR GEOVANY	01-078-019154-1	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	02590	MARIN MORALES MIRELLA ELEANE	02-078-026596-8	1	1,000.00	1,000.00

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
71	02090	MARROQUIN ESQUITE ELMER DAVID	020780194440	1	1,000.00	1,000.00
72	02211	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE	020780196419	1	1,000.00	1,000.00
73	02553	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE	03-078-000092-9	1	1,000.00	1,000.00
74	02367	MARTINEZ MENDOZA ELVIS VITALINO	01-078-019729-9	1	1,000.00	1,000.00
75	02312	MARTINEZ SANCHEZ DANIKA WALESKA	010780195725	1	1,000.00	1,000.00
76	01686	MARTINEZ SANDOVAL EVER RENE	010780187684	1	1,000.00	1,000.00
77	01380	MEJIA BARRIENTOS ANA LUISA	010780187730	1	1,000.00	1,000.00
78	01733	MELGAR GISELA LISSBETH GRANADOS CRUZ DE	010780189474	1	1,000.00	1,000.00
79	00692	MEMBREÑO PINEDA ROMULO ENRIQUE	030780002387	1	1,000.00	1,000.00
80	02125	MENDOZA BARILLAS JOSE SALVADOR	020780195765	2	1,000.00	2,000.00
81	02611	MENDOZA YAXON MANUEL	030780001836	2	1,000.00	2,000.00
82	01770	MIJANGOS RODRIGUEZ LUIS FERNANDO	010780189750	1	1,000.00	1,000.00
83	01947	MONTEPEQUE MORALES SELBIN ARMANDO	010780201830	2	1,000.00	2,000.00
84	01553	MONTERROSO BARRIENTOS MIGUEL ANGEL	020780193207	1	1,000.00	1,000.00
85	02126	MONTERROZO AREVALO NEFTALI	020780195781	2	1,000.00	2,000.00
86	02478	MORALES NAJARRO LESBIA LISSETH	02-078-026434-1	1	1,000.00	1,000.00
87	02155	MORALES SANDOVAL JOSE MIGUEL	020780196192	1	1,000.00	1,000.00
88	02254	MORALES SOTO WAGNER OLIVERTO	020780264201	2	1,000.00	2,000.00
89	02390	MORALES VELASQUEZ NANCY AMABILIA	030780001364	1	1,000.00	1,000.00
90	02606	PANIAGUA LIMA HENRY ALDAMIR	01-038-000101-0	1	1,000.00	1,000.00
91	01302	PEREIRA GUTIERREZ ANA ELUVIA	01078020137-7	1	1,000.00	1,000.00
92	02136	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE	020780195820	2	1,000.00	2,000.00
93	02167	PUAC ALICIA NINETH GODINEZ OLIVA DE	020780196214	1	1,000.00	1,000.00
94	02565	QUIRAN ALFARO WILLMER ENRIQUE	010040421020	1	1,000.00	1,000.00
95	02407	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE	01-078-019774-4	2	1,000.00	2,000.00
96	02368	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE	01038000033-1	1	1,000.00	1,000.00
97	00573	REYES MADRILES TONY ALBERSON	030780001445	1	1,000.00	1,000.00
98	02207	REYES MATA OCTAVIO NOE	020780196532	4	1,000.00	4,000.00
99	02539	RODAS RODRIGUEZ MARIA GABRIELA	01-078-019988-7	1	1,000.00	1,000.00
100	02153	RODRIGUEZ GONZALEZ AXEL DONALDO	020780196176	2	1,000.00	2,000.00
101	01643	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE	010780188346	1	1,000.00	1,000.00
102	02123	RODRIGUEZ LINARES EDIXON LEONIL	020780195757	1	1,000.00	1,000.00
103	01665	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE	100780188000	1	1,000.00	1,000.00
104	01864	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE	010780190286	2	1,000.00	2,000.00
105	02256	SABALLA MARTINEZ NESTOR EMILIO	01078019490-7	1	1,000.00	1,000.00

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No.	Codigo	Nombre	Cuenta Banco	No Hijos	Bono por hijo	Liquido a recibir
106	01725	SALAZAR GARCIA BALDOMERO	010780190359	3	1,000.00	3,000.00
107	01738	SALAZAR ORTIZ MELVIN LEONEL	010780189490	1	1,000.00	1,000.00
108	01996	SALAZAR SARA MARLENI CARRANZA GARCIA DE	010780191223	1	1,000.00	1,000.00
109	01742	SOLORZANO JUAREZ MARIA MARTINA	010780190200	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	02142	TREJO PANIAGUA ADAM JONATHAN	020780195927	2	1,000.00	2,000.00
113	01647	VALDEZ VALDEZ MAYNOR ROBERTO	010780188150	1	1,000.00	1,000.00
114	02186	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE	020780196443	1	1,000.00	1,000.00
115	01898	VALENZUELA RIVAS VIVIAN SUGEY	010780190600	1	1,000.00	1,000.00
116	02394	VALIENTE ARTEAGA MELKIN ALBERTO	030780000864	2	1,000.00	2,000.00
117	02248	VALLADARES LINARES JUAN CARLOS	020780264791	1	1,000.00	1,000.00
118	02483	VALLADARES SOSA LILIA LUCIA	03078000211-5	1	1,000.00	1,000.00
119	02332	VASQUEZ RIVERA ELMAR ESTUARDO	010780201245	2	1,000.00	2,000.00
120	02030	VEGA GALINDO ANGELICA GUADALUPE	010780191576	1	1,000.00	1,000.00
121	02532	YAC QUIEM MYNOR ORLANDO	01078019632-2	1	1,000.00	1,000.00
122	01925	ZACARIAS VALENZUELA JOSE ADAN	10-078-021743-4	1	1,000.00	1,000.00
123	02133	ZAMORA SARABIA CRISTIAN ELIZAU	020780195900	1	1,000.00	1,000.00
Total.....				179		179,000.00

LA PRESENTE NOMINA DE BONO ESCOLAR SEGUN ARTICULO 98 DEL PACTO COLECTIVO DE LA EMPRESA PORTUARIA QUETZAL, ASCIENDE A LA CANTIDAD DE: (CIENTO SETENTA Y NUEVE MIL QUETZALES EXACTOS.-) (Q.179,000.00)
PUERTO QUETZAL, SAN JOSE, ESCUINTLA 01 de MARZO de 2021

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

179,000.00