

**[ GUATENÓMINAS ]**  
**Contratos 029 - Reportes - Pago Mensual 029 - R00809553**  
**Pagos Efectuados**

**FECHA** 29/01/2013  
**HORA** 12:09.10  
**REPORTE** R00809553.rp

**EJERCICIO FISCAL 2,012**

|   | No. de Contrato | Mes | Nit      | Banco | Liquidado Pagado | Monto Nominal    | Descuentos      |
|---|-----------------|-----|----------|-------|------------------|------------------|-----------------|
| <b># - SECRETARIA EJECUTIVA COMISION CONTRA ADICCIÓN Y TRAFICO ILCITO DE ASESORÍA</b> |                 |     |          |       |                  |                  |                 |
| <b>ALLAN ESTUARDO MARROQUIN QUIROZ</b>  |                 |     |          |       |                  |                  |                 |
|   | 18-2012         | 8   | 19557639 | CHN   | 4,000.00         | 4,000.00         | 0.00            |
|   | 018-2012        | 9   | 19557639 | CHN   | 4,000.00         | 4,000.00         | 0.00            |
|   |                 |     |          |       | <b>8,000.00</b>  | <b>8,000.00</b>  | <b>0.00</b>     |
| <b>LUIS ALEXANDER MORALES VAINAZ</b>  |                 |     |          |       |                  |                  |                 |
|   | 021-2012        | 9   | 18287964 | CHN   | 6,650.00         | 7,000.00         | 350.00          |
|   | 021-2012        | 10  | 18287964 | CHN   | 6,650.00         | 7,000.00         | 350.00          |
|   | 021-2012        | 11  | 18287964 | CHN   | 6,650.00         | 7,000.00         | 350.00          |
|   | 021-2012        | 12  | 18287964 | CHN   | 6,650.00         | 7,000.00         | 350.00          |
|   |                 |     |          |       | <b>26,600.00</b> | <b>28,000.00</b> | <b>1,400.00</b> |
| <b>LUISA FERNANDA THOMAE TARACENA</b>   |                 |     |          |       |                  |                  |                 |
|   | 04-2012         | 3   | 41661001 | CHN   | 6,300.00         | 6,300.00         | 0.00            |
|   | 04-2012         | 4   | 41661001 | CHN   | 6,300.00         | 6,300.00         | 0.00            |
|   | 04-2012         | 5   | 41661001 | CHN   | 6,300.00         | 6,300.00         | 0.00            |
|   | 04-2012         | 6   | 41661001 | CHN   | 6,300.00         | 6,300.00         | 0.00            |
|   | 12-2012         | 7   | 41661001 | CHN   | 7,741.94         | 7,741.94         | 0.00            |
|   | 012-2012.       | 9   | 41661001 | CHN   | 8,000.00         | 8,000.00         | 0.00            |
|   | 012-2012.       | 10  | 41661001 | CHN   | 8,000.00         | 8,000.00         | 0.00            |
|   | 012-2012.       | 11  | 41661001 | CHN   | 8,000.00         | 8,000.00         | 0.00            |
|   | 012-2012.       | 12  | 41661001 | CHN   | 8,000.00         | 8,000.00         | 0.00            |
|   |                 |     |          |       | <b>64,941.94</b> | <b>64,941.94</b> | <b>0.00</b>     |
| <b>MARIELISA MERCEDES GONZALEZ SIERRA</b>   |                 |     |          |       |                  |                  |                 |
|   | 07-2012.        | 9   | 65836073 | CHN   | 4,750.00         | 5,000.00         | 250.00          |
|   | 07-2012.        | 10  | 65836073 | CHN   | 4,750.00         | 5,000.00         | 250.00          |

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| No. de Contrato                             | Mes      | Nit         | Banco | Liquido Pagado   | Monto Nominal    | Descuentos      |
|---|----------|-------------|-------|------------------|------------------|-----------------|
|   | 07-2012. | 11 65836073 | CHN   | 4,750.00         | 5,000.00         | 250.00          |
|   | 07-2012. | 12 65836073 | CHN   | 4,750.00         | 5,000.00         | 250.00          |
|   |          |             |       | <b>19,000.00</b> | <b>20,000.00</b> | <b>1,000.00</b> |
| <b>MARLITT LEMUS VALENZUELA</b>             |          |             |       |                  |                  |                 |
|   | 15-2012  | 8 50327305  | CHN   | 7,315.00         | 7,700.00         | 385.00          |
|   | 015-2012 | 9 50327305  | CHN   | 7,315.00         | 7,700.00         | 385.00          |
|   |          |             |       | <b>14,630.00</b> | <b>15,400.00</b> | <b>770.00</b>   |
| <b>MIRIAM GUADALUPE RODRIGUEZ</b>           |          |             |       |                  |                  |                 |
|   | 06-2012  | 6 37843737  | CHN   | 7,125.00         | 7,500.00         | 375.00          |
|   | 06-2012  | 7 37843737  | CHN   | 7,125.00         | 7,500.00         | 375.00          |
|   | 06-2012  | 8 37843737  | CHN   | 7,125.00         | 7,500.00         | 375.00          |
|   |          |             |       | <b>21,375.00</b> | <b>22,500.00</b> | <b>1,125.00</b> |
| <b>NERSHY ROCIO RICCI PAREDES DE MOLINA</b> |          |             |       |                  |                  |                 |
|   | 029-2012 | 12 8836981  | BI    | 9,500.00         | 10,000.00        | 500.00          |
|   |          |             |       | <b>9,500.00</b>  | <b>10,000.00</b> | <b>500.00</b>   |
| <b>RINA MARIA ROSAL PAZ</b>                 |          |             |       |                  |                  |                 |
|   | 08-2012  | 6 12644528  | CHN   | 3,733.33         | 3,733.33         | 0.00            |
|   | 08-2012  | 7 12644528  | CHN   | 7,000.00         | 7,000.00         | 0.00            |
|   |          |             |       | <b>10,733.33</b> | <b>10,733.33</b> | <b>0.00</b>     |
| <b>RUDY ARMANDO RAMIREZ MENDOZA</b>         |          |             |       |                  |                  |                 |
|   | 019-2012 | 9 43835147  | CHN   | 7,500.00         | 7,500.00         | 0.00            |
|   | 019-2012 | 10 43835147 | CHN   | 7,500.00         | 7,500.00         | 0.00            |
|   | 019-2012 | 11 43835147 | CHN   | 7,500.00         | 7,500.00         | 0.00            |
|   | 028-2012 | 12 43835147 | CHN   | 7,500.00         | 7,500.00         | 0.00            |
|   |          |             |       | <b>30,000.00</b> | <b>30,000.00</b> | <b>0.00</b>     |
| <b>SERGIO ARMANDO REYES CASTILLO</b>        |          |             |       |                  |                  |                 |

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**EJERCICIO FISCAL 2,012**

| No. de Contrato                        | Mes       | Nit | Banco    | Liquido Pagado | Monto Nominal     | Descuentos        |                 |
|--|-----------|-----|----------|----------------|-------------------|-------------------|-----------------|
|  | 16-2012   | 8   | 7646925  | CHN            | 7,000.00          | 7,000.00          | 0.00            |
| <b>WALLACE ORLANDO ESTRADA PEREZ</b>   |           |     |          |                | <b>7,000.00</b>   | <b>7,000.00</b>   | <b>0.00</b>     |
|  | 09-2012   | 6   | 19567960 | CHN            | 7,500.00          | 7,500.00          | 0.00            |
|  |           |     |          |                | <b>7,500.00</b>   | <b>7,500.00</b>   | <b>0.00</b>     |
|  |           |     |          |                | <b>219,280.27</b> | <b>224,075.27</b> | <b>4,795.00</b> |
| <b>DESPACHO</b>                        |           |     |          |                |                   |                   |                 |
| <b>ALLAN ESTUARDO MARROQUIN QUIROZ</b> |           |     |          |                |                   |                   |                 |
|  | 03-2012   | 3   | 19557639 | CHN            | 12,000.00         | 12,000.00         | 0.00            |
|  | 03-2012   | 4   | 19557639 | CHN            | 12,000.00         | 12,000.00         | 0.00            |
|  |           |     |          |                | <b>24,000.00</b>  | <b>24,000.00</b>  | <b>0.00</b>     |
| <b>CINTHIAN CELESTE CORADO CATALAN</b> |           |     |          |                |                   |                   |                 |
|  | 13-2012   | 8   | 56195516 | CHN            | 6,270.00          | 6,600.00          | 330.00          |
|  | 013-2012  | 9   | 56195516 | CHN            | 6,270.00          | 6,600.00          | 330.00          |
|  | 024-2012  | 10  | 56195516 | CHN            | 3,990.00          | 4,200.00          | 210.00          |
|  | 024-2012  | 11  | 56195516 | CHN            | 3,990.00          | 4,200.00          | 210.00          |
|  |           |     |          |                | <b>20,520.00</b>  | <b>21,600.00</b>  | <b>1,080.00</b> |
| <b>KARLA ROXANA FERNANDEZ SANTIAGO</b> |           |     |          |                |                   |                   |                 |
|  | 022-2012  | 10  | 33302235 | BANRURAL       | 4,750.00          | 5,000.00          | 250.00          |
|  | 022-2012  | 11  | 33302235 | BANRURAL       | 4,750.00          | 5,000.00          | 250.00          |
|  |           |     |          |                | <b>9,500.00</b>   | <b>10,000.00</b>  | <b>500.00</b>   |
| <b>MARCELINO GONZALEZ CHOC</b>         |           |     |          |                |                   |                   |                 |
|  | 14-2012   | 8   | 43161561 | CHN            | 4,180.00          | 4,400.00          | 220.00          |
|  | 014-2012  | 9   | 43161561 | CHN            | 4,180.00          | 4,400.00          | 220.00          |
|  | 025-2012  | 10  | 43161561 | CHN            | 3,325.00          | 3,500.00          | 175.00          |
|  | 025-2012. | 11  | 43161561 | CHN            | 1,662.50          | 1,750.00          | 87.50           |

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|---|-----|----------|----------|------------------|------------------|-----------------|
| <b>STELLA NURY MARGARITA CHACON DE LA CRUZ DE ARANA</b> |     |          |          | <b>13,347.50</b> | <b>14,050.00</b> | <b>702.50</b>   |
| 023-2012  | 10  | 2247160K | BANRURAL | 4,750.00         | 5,000.00         | 250.00          |
| 023-2012  | 11  | 2247160K | BANRURAL | 4,750.00         | 5,000.00         | 250.00          |
| 023-2012  | 12  | 2247160K | BANRURAL | 4,750.00         | 5,000.00         | 250.00          |
|   |     |          |          | <b>14,250.00</b> | <b>15,000.00</b> | <b>750.00</b>   |
| <b>DIRECCIÓN ADMINISTRATIVA FINANCIERA</b>              |     |          |          | <b>81,617.50</b> | <b>84,650.00</b> | <b>3,032.50</b> |
| <b>MARÍA JOSÉ VELÁSQUEZ PEREIRA</b>                     |     |          |          |                  |                  |                 |
| 05-2012   | 3   | 44830343 | CHN      | 7,000.00         | 7,000.00         | 0.00            |
| 05-2012   | 4   | 44830343 | CHN      | 6,650.00         | 7,000.00         | 350.00          |
|   |     |          |          | <b>13,650.00</b> | <b>14,000.00</b> | <b>350.00</b>   |
| <b>DIRECCIÓN DE PREVENCIÓN</b>                          |     |          |          | <b>13,650.00</b> | <b>14,000.00</b> | <b>350.00</b>   |
| <b>INGRID LORENA CABRERA TELLO</b>                      |     |          |          |                  |                  |                 |
| 026-2012  | 10  | 8479267  | BI       | 4,750.00         | 5,000.00         | 250.00          |
| 026-2012  | 11  | 8479267  | BI       | 4,750.00         | 5,000.00         | 250.00          |
|   |     |          |          | <b>9,500.00</b>  | <b>10,000.00</b> | <b>500.00</b>   |
| <b>MARIELISA MERCEDES GONZALEZ SIERRA</b>               |     |          |          |                  |                  |                 |
| 07-2012   | 6   | 65836073 | CHN      | 4,750.00         | 5,000.00         | 250.00          |
| 07-2012   | 7   | 65836073 | CHN      | 4,750.00         | 5,000.00         | 250.00          |
| 07-2012   | 8   | 65836073 | CHN      | 4,750.00         | 5,000.00         | 250.00          |
|   |     |          |          | <b>14,250.00</b> | <b>15,000.00</b> | <b>750.00</b>   |
| <b>DIRECCIÓN DE TRATAMIENTO Y REHABILITACIÓN</b>        |     |          |          | <b>23,750.00</b> | <b>25,000.00</b> | <b>1,250.00</b> |
| <b>KAREN IVANIA ALDANA SÁNCHEZ</b>                      |     |          |          |                  |                  |                 |
| 01-2012   | 3   | 42924987 | CHN      | 5,550.00         | 5,550.00         | 0.00            |

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|--|-----|----------|-------|-------------------|-------------------|-----------------|
| 01-2012                                  | 4   | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 01-2012                                  | 5   | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 01-2012                                  | 6   | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 01-2012                                  | 7   | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 01-2012                                  | 8   | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 020-2012                                 | 9   | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 020-2012                                 | 10  | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 020-2012                                 | 11  | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| 020-2012                                 | 12  | 42924987 | CHN   | 5,272.50          | 5,550.00          | 277.50          |
| <b>LUIS HUMBERTO VALENZUELA MARTINEZ</b> |     |          |       | <b>53,002.50</b>  | <b>55,500.00</b>  | <b>2,497.50</b> |
| 17-2012                                  | 8   | 5248582  | CHN   | 5,700.00          | 6,000.00          | 300.00          |
| 017-2012                                 | 9   | 5248582  | CHN   | 5,700.00          | 6,000.00          | 300.00          |
| 017-2012                                 | 10  | 5248582  | CHN   | 5,700.00          | 6,000.00          | 300.00          |
| 017-2012                                 | 11  | 5248582  | CHN   | 5,700.00          | 6,000.00          | 300.00          |
| 017-2012                                 | 12  | 5248582  | CHN   | 5,700.00          | 6,000.00          | 300.00          |
|  |     |          |       | <b>28,500.00</b>  | <b>30,000.00</b>  | <b>1,500.00</b> |
| <b>MAYORI JUDITH CARRERA VILLEGAS</b>    |     |          |       |                   |                   |                 |
| 02-2012                                  | 3   | 69180938 | CHN   | 5,000.00          | 5,000.00          | 0.00            |
| 02-2012                                  | 4   | 69180938 | CHN   | 4,750.00          | 5,000.00          | 250.00          |
| 02-2012                                  | 5   | 69180938 | CHN   | 4,750.00          | 5,000.00          | 250.00          |
| 02-2012                                  | 6   | 69180938 | CHN   | 4,750.00          | 5,000.00          | 250.00          |
| 02-2012                                  | 7   | 69180938 | CHN   | 4,750.00          | 5,000.00          | 250.00          |
|  |     |          |       | <b>24,000.00</b>  | <b>25,000.00</b>  | <b>1,000.00</b> |
|  |     |          |       | <b>105,502.50</b> | <b>110,500.00</b> | <b>4,997.50</b> |

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|  | No. de Contrato                             | Mes | Nit      | Banco    | Liquidado Pagado | Monto Nominal | Descuentos |
|--|---|-----|----------|----------|------------------|---------------|------------|
| <b>MANTENIMIENTO Y SERVICIOS</b>   |   |     |          |          |                  |               |            |
|  | BYERLY BOTELO PINEDA                        |     |          |          |                  |               |            |
|  | 027-2012                                    | 12  | 11831863 | BANRURAL | 4,560.00         | 4,800.00      | 240.00     |
|  |   |     |          |          | 4,560.00         | 4,800.00      | 240.00     |
|  |   |     |          |          | 4,560.00         | 4,800.00      | 240.00     |
| <b>SECRETARIA EJECUTIVA COMISION CONTRA LAS ADIC Y TRAFIC ILIC DE DROGAS</b> |   |     |          |          |                  |               |            |
|  | LUISA FERNANDA THOMAE TARACENA              |     |          |          |                  |               |            |
|  | 012-2012                                    | 8   | 41661001 | CHN      | 8,000.00         | 8,000.00      | 0.00       |
|  |   |     |          |          | 8,000.00         | 8,000.00      | 0.00       |
|  |   |     |          |          | 8,000.00         | 8,000.00      | 0.00       |
| <b>SERVICIOS ADMINISTRATIVOS CONTABLES</b>                                   |   |     |          |          |                  |               |            |
|  | EMMY STEPHANIE GONZALEZ GUERRERO DE PACHECO |     |          |          |                  |               |            |
|  | 030-2012                                    | 12  | 45438420 | BANRURAL | 2,660.00         | 2,800.00      | 140.00     |
|  |   |     |          |          | 2,660.00         | 2,800.00      | 140.00     |
|  |   |     |          |          | 2,660.00         | 2,800.00      | 140.00     |
|  |   |     |          |          | 459,020.27       | 473,825.27    | 14,805.00  |

**Generado por:**

WESTRADA

**PAGINA:** 6 D 6