

| Formulario | Nombre Empleado                            | Nombramiento            | Objetivo del Viaje                       | Departamento | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--|-------------------------|--|--------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 55086      | GERARDO DE PAZ LEIVA                       | DAS-02-0081-2017        | REALIZAR AUDITORIA FINANCIERA            | ALTA VERAPAZ |                        | 16.5        | 3,773.75              | 0.00         | 3,773.75        |
| 55087      | LILIAN LISETH TARACENA                     | DAS-02-0081-2017        | REALIZAR AUDITORIA FINANCIERA            | ALTA VERAPAZ |                        | 14.5        | 3,593.50              | 0.00         | 3,593.50        |
| 55287      | IRIS ROXANA CARDONA PEREZ DE BERDUO        | CGC-D-CHM-43-2017       | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    |                        | .5          | 83.00                 | 0.00         | 83.00           |
| 55289      | AURA MARINA TUYUC DE AJCIVINAC             | MEMO. CIRC. DDD-73-2017 | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    |                        | .5          | 112.85                | 0.00         | 112.85          |
| 55403      | CARLOS ENRIQUE HERNANDEZ CORTEZ            | CGC-D-CHQ-AC-016-2017   | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 62.40                 | 100.00       | 162.40          |
| 55404      | MARIA MAGDALENA SALGUERO GARCIA DE PEREZ   | MEMO. CIRC. DDD-73-2017 | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Vehiculo Particular    | .5          | 45.90                 | 100.00       | 145.90          |
| 55715      | LENNIN ORLANDO PALACIOS MAURICIO           | MEMO. CIRC. DDD-73-2017 | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 140.00                | 170.00       | 310.00          |
| 55716      | LESLI EUNISE CASTILLO MARTINEZ DE FIGUEROA | N-D-HUE-22-2017         | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 168.75                | 170.00       | 338.75          |
| 56081      | YONI ANTONIO OAJACA GUERRA                 | MEMO. CIRC. DDD-73-2017 | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 58.00                 | 420.00       | 478.00          |
| 56082      | MIRNA PAOLA GUILLEN OZAETA                 | CGC-D-PET-15-2017       | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 109.00                | 360.00       | 469.00          |
| 56084      | CESAR AUGUSTO FUENTES LAINES               | DITIC-072-2017          | ENTREGA DE EQUIPO COMPUTO A DELEGACIONES | PETEN        |                        | 3.5         | 1,437.00              | 0.00         | 1,437.00        |
| 56219      | JULIA ARACELY GOMEZ OLCOT DE GONZALEZ      | N-D-QTZ-57-2017         | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 0.00                  | 100.00       | 100.00          |
| 56223      | DAMARIS EDITH IXTABALAN PEÑA               | MEMO. CIRC. DDD-73-2017 | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 136.90                | 100.00       | 236.90          |
| 56280      | MARIA JOSEFINA GONZALEZ RIOS               | CGC-D-EQ-N-32-2017      | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 79.00                 | 70.00        | 149.00          |
| 56372      | MANUEL ENRIQUE RUIZ RAMIREZ                | CGC-D-REU-OF-346-2017   | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 44.75                 | 130.00       | 174.75          |
| 56609      | SANDRA YANETH CARDONA ESTRADA              | MEMO. CIRC. DDD-73-2017 | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 0.00                  | 140.00       | 140.00          |
| 56610      | MARCELA MARGARITA CASTAÑON JOACHIN         | CGC-D-SM-NAD-50-2017    | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 77.00                 | 140.00       | 217.00          |
| 56775      | JOSE CARLOS CHONAY MARTIN                  | CGC-DS-011-2017         | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 100.00                | 70.00        | 170.00          |
| 56777      | LUIS ENRIQUE IBARRA MALDONADO              | MEMO. CIRC. DDD-73-2017 | ASISTIR A PLATICA DE CAPACITACION        | GUATEMALA    | Transporte Extraurbano | .5          | 155.00                | 70.00        | 225.00          |

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|------------|---|-----------------------|-----------------------------------|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 56992      | MIGUEL RUBELSI DE LEON AVILA            | CGC-D-TOT-NC-19-2017  | ASISTIR A PLATICA DE CAPACITACION | GUATEMALA      | Transporte Extraurbano | .5          | 92.00                 | 120.00       | 212.00          |
| 59048      | CESAR LEONIDAS OSORIO RODRIGUEZ         | DAS-07-0006-2017      | REALIZAR AUDITORIA FINANCIERA     | RETALHULEU     |                        | 17.5        | 4,901.20              | 0.00         | 4,901.20        |
| 59073      | JUAN ALFREDO AGUSTIN ACEVEDO            | DAS-02-0081-2017      | REALIZAR AUDITORIA FINANCIERA     | ALTA VERAPAZ   | Vehiculo Particular    | 16.5        | 4,162.50              | 4,316.00     | 8,478.50        |
| 59082      | ANGEL ULIN CHANAX                       | DAS-07-0004-2017      | REALIZAR AUDITORIA FINANCIERA     | IZABAL         |                        | 22          | 9,210.00              | 0.00         | 9,210.00        |
| 59087      | ERWIN NOE PELICO MORALES                | DS-02-0082-2017       | REALIZAR AUDITORIA FINANCIERA     | QUETZALTENANGO |                        | 22          | 8,762.00              | 0.00         | 8,762.00        |
| 59093      | ANA LUCRECIA FIGUEROA BARRIOS           | DAS-02-0082-2017      | REALIZAR AUDITORIA FINANCIERA     | QUETZALTENANGO |                        | 22          | 8,708.00              | 0.00         | 8,708.00        |
| 59102      | JOSE MARCOS TULIO PORTILLO DONIS        | DAS-03-0016-2017      | REALIZAR AUDITORIA FINANCIERA     | EL QUICHE      | Vehiculo Particular    | 17          | 3,878.00              | 3,411.20     | 7,289.20        |
| 59119      | CESAR DAVID SON BARRIOS                 | ECONOMICO DAJ-17-2017 | REALIZAR DILIGENCIAS JUDICIALES   | SOLOLA         |                        | .5          | 103.00                | 0.00         | 103.00          |
| 59123      | OSBERTO OCTAVIANO DE LEON VASQUEZ       | DAS-07-0011-2017      | REALIZAR AUDITORIA FINANCIERA     | ESCUINTLA      |                        | 15          | 4,503.50              | 0.00         | 4,503.50        |
| 59126      | EDGAR RODOLFO GAITAN CARIAS             | ST-475-2017           | TRANSPORTE DE PERSONAL            | ESCUINTLA      | Vehiculo oficial       | 8           | 2,364.00              | 0.00         | 2,364.00        |
| 59129      | JUAN CARLOS CORADO                      | DAS-07-0011-2017      | REALIZAR AUDITORIA FINANCIERA     | ESCUINTLA      |                        | 16          | 4,850.00              | 0.00         | 4,850.00        |
| 59131      | DOUGLAS BENJAMIN ESTRADA PEREZ          | DAS-07-0011-2017      | REALIZAR AUDITORIA FINANCIERA     | ESCUINTLA      |                        | 16          | 4,461.00              | 0.00         | 4,461.00        |
| 59145      | ELFEGO FRANCISCO CASTILLO FERNANDEZ     | DAS-07-0011-2017      | REALIZAR AUDITORIA FINANCIERA     | ESCUINTLA      |                        | 16          | 4,669.00              | 0.00         | 4,669.00        |
| 59149      | KARINA LILIANA AVILA DIAZ DE MAZARIEGOS | DA-02-0080-2017       | REALIZAR AUDITORIA FINANCIERA     | SAN MARCOS     |                        | 4.5         | 1,000.00              | 0.00         | 1,000.00        |
| 59155      | ERIK ESTUARDO AGUIRRE HERNANDEZ         | DAS-08-0219-2017      | REALIZAR AUDITORIA FINANCIERA     | CHIQUIMULA     |                        | 17          | 4,980.00              | 0.00         | 4,980.00        |
| 59156      | JULIO CESAR MONTES DE LEON              | DAS-08-0249-2017      | REALIZAR AUDITORIA FINANCIERA     | JUTIAPA        |                        | 12.5        | 3,094.00              | 0.00         | 3,094.00        |
| 59157      | DULCE CRISTINA LOPEZ CUMES              | DAS-08-0256-2017      | REALIZAR AUDITORIA FINANCIERA     | CHIMALTENANGO  | Vehiculo Particular    | 12.5        | 0.00                  | 644.80       | 644.80          |
| 59161      | JOSE EDUARDO MORALES BATZ               | DAS-08-0264-2017      | REALIZAR AUDITORIA FINANCIERA     | QUETZALTENANGO |                        | 13          | 4,447.25              | 0.00         | 4,447.25        |
| 59164      | MARLON RENE GARCIA MARTINEZ             | DAS-08-0261-2017      | REALIZAR AUDITORIA FINANCIERA     | ESCUINTLA      |                        | 15          | 4,566.35              | 0.00         | 4,566.35        |

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| 59166      | NEHEMIAS MERARDO MARROQUIN AGUSTIN      | DAS-08-0222-2017 | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      |                     | 17          | 4,916.75              | 0.00         | 4,916.75        |
| 59173      | LUCRECIA ISABEL CASIMIRO RAMOS          | DAS-08-0286-2017 | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                     | 17          | 5,196.00              | 0.00         | 5,196.00        |
| 59180      | PABLO WILFREDO CHOJOLAN GARCIA          | DAS-08-0254-2017 | REALIZAR AUDITORIA FINANCIERA                  | BAJA VERAPAZ   |                     | 11          | 3,468.00              | 0.00         | 3,468.00        |
| 59181      | MARIA CECILIA FLORES ORELLANA           | DAS-08-0253-2017 | PRACTICA DE AUDITORIA FINANCIERA               | PETEN          |                     | 10.5        | 3,780.00              | 0.00         | 3,780.00        |
| 59183      | MARCOS ANTONIO LOPEZ OROZCO             | DAS-08-0291-2017 | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                     | 14          | 1,545.00              | 0.00         | 1,545.00        |
| 59184      | JORGE ARTURO BARRIOS MAZARIEGOS         | DAS-08-0298-2017 | REALIZAR AUDITORIA FINANCIERA                  | TOTONICAPAN    |                     | 16          | 2,728.90              | 0.00         | 2,728.90        |
| 59186      | SERGIO ADOLFO LOPEZ DE LEON             | DAS-08-0279-2017 | REALIZAR AUDITORIA FINANCIERA                  | RETALHULEU     |                     | 18          | 1,350.75              | 0.00         | 1,350.75        |
| 59187      | WILLSON ANIVAL CHOC TOX                 | DAS-08-0292-2017 | REALIZAR AUDITORIA FINANCIERA                  | ZACAPA         |                     | 13          | 2,215.00              | 0.00         | 2,215.00        |
| 59188      | BAYRON RENE LOPEZ REYES                 | DAS-08-0259-2017 | REALIZAR AUDITORIA FINANCIERA                  | EL PROGRESO    |                     | 13          | 1,750.00              | 0.00         | 1,750.00        |
| 59191      | PEDRO LUIS POCON TALE                   | DAS-08-0299-2017 | REALIZAR AUDITORIA FINANCIERA                  | ZACAPA         |                     | 12.5        | 3,308.75              | 0.00         | 3,308.75        |
| 59192      | WILLIAMS ROBERTO CUC RODRIGUEZ          | DAS-08-0223-2017 | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      |                     | 19.5        | 3,119.00              | 0.00         | 3,119.00        |
| 59194      | JOSE BENEDICTO SOSA CRUZ                | DAS-08-0221-2017 | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      | Vehiculo Particular | 16          | 5,334.95              | 1,227.20     | 6,562.15        |
| 59202      | MIRIAM LOURDES RAMIREZ ARRIOLA DE GOMEZ | DAS-02-0080-2017 | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                     | 4.5         | 700.00                | 0.00         | 700.00          |
| 59203      | VILMA CORINA VELASQUEZ VELASQUEZ        | DAS-08-0283-2017 | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     | Vehiculo Particular | 14          | 3,967.00              | 2,121.60     | 6,088.60        |
| 59204      | JULIO ENRIQUE IBARRA MONZON             | DAS-08-0247-2017 | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         |                     | 13.5        | 5,115.00              | 0.00         | 5,115.00        |
| 59206      | NORMAN OSBED MAZARIEGOS SALAZAR         | DAS-0289-2017    | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | SUCHITEPEQUEZ  | Vehiculo Particular | 7.5         | 1,078.00              | 2,605.20     | 3,683.20        |
| 59207      | ROGER IVAN MENDEZ GARCIA                | DAS-08-0278-2017 | REALIZAR AUDITORIA FINANCIERA                  | EL QUICHE      | Vehiculo Particular | 17.5        | 4,203.15              | 3,411.20     | 7,614.35        |
| 59210      | ALEJANDRA CONCEPCION ELIAS MEJIA        | DAS-08-0266-2017 | REALIZAR AUDITORIA FINANCIERA                  | EL QUICHE      |                     | 13          | 3,618.00              | 0.00         | 3,618.00        |
| 59214      | KEILY MERARY ORDOÑEZ CASTILLO           | DAS-08-0260-2017 | REALIZAR AUDITORIA                             | QUETZALTENANGO |                     | 17          | 5,468.55              | 0.00         | 5,468.55        |

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|------------|---|------------------|--|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |   |                  | FINANCIERA                                     |                |                     |             |                       |              |                 |
| 59218      | LUIS EMILIO MORALES RAMIREZ             | DAS-08-0293-2017 | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                     | 16          | 3,135.00              | 0.00         | 3,135.00        |
| 59219      | OSCAR IXCOY AGUILAR                     | DAS-08-0260-2017 | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO |                     | 16          | 6,465.00              | 0.00         | 6,465.00        |
| 59223      | BORIS LEONEL MEJÍA VILLEGAS             | DAS-08-0254-2017 | REALIZAR AUDITORIA FINANCIERA                  | BAJA VERAPAZ   | Vehiculo Particular | 11          | 3,436.00              | 3,203.20     | 6,639.20        |
| 59226      | MARIA DOLORES GRAMAJO RUIZ              | DAS-08-0221-2017 | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      |                     | 16          | 5,435.40              | 0.00         | 5,435.40        |
| 59228      | EDUARDO JOSE MARTINEZ RUANO             | DAS-08-0224-2017 | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      | Vehiculo Particular | 16          | 4,438.50              | 1,892.80     | 6,331.30        |
| 59237      | JOSE MILTON ESTRADA GIRON               | DAS-08-0295-2017 | REALIZAR AUDITORIA FINANCIERA                  | SANTA ROSA     |                     | 11.5        | 2,781.00              | 0.00         | 2,781.00        |
| 59238      | ELEAR EFRAIN BAMACA LOPEZ               | DAS-08-0298-2017 | REALIZAR AUDITORIA FINANCIERA                  | TOTONICAPAN    | Vehiculo Particular | 13.5        | 2,470.90              | 1,294.80     | 3,765.70        |
| 59239      | EDER ORMANDY MARROQUIN ANTONIO          | DAS-08-0285-2017 | REALIZAR AUDITORIA FINANCIERA                  | SANTA ROSA     | Vehiculo Particular | 13          | 5,200.00              | 1,435.20     | 6,635.20        |
| 59241      | EDGAR ROLANDO DE MATA CHAVEZ            | DAS-08-0211-2017 | REALIZAR AUDITORIA FINANCIERA                  |                | Vehiculo Particular | 18          | 5,856.50              | 4,555.20     | 10,411.70       |
| 59242      | EDGAR MANOLO SARCEÑO ZEPEDA             | DAS-08-0270-2017 | REALIZAR AUDITORIA FINANCIERA                  | JALAPA         |                     | 17          | 6,636.00              | 0.00         | 6,636.00        |
| 59243      | REYES DE JESUS LOPEZ MARTINEZ           | DAS-08-0297-2017 | REALIZAR AUDITORIA FINANCIERA                  | SUCHITEPEQUEZ  |                     | 17          | 6,654.25              | 0.00         | 6,654.25        |
| 59245      | MARVIN OSWALDO MERIDA MERIDA            | DAS-08-0219-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | CHIQUIMULA     | Vehiculo Particular | 5.5         | 1,989.60              | 2,784.60     | 4,774.20        |
| 59246      | LUIS NOE MEJICANOS GALINDO              | DAS-08-0272-2017 | REALIZAR AUDITORIA FINANCIERA                  | JUTIAPA        |                     | 12.5        | 4,317.00              | 0.00         | 4,317.00        |
| 59257      | LORAIN CLARIBEL FUNES HERRERA           | DAS-08-0290-2017 | REALIZAR AUDITORIA FINANCIERA                  | TOTONICAPAN    | Vehiculo Particular | 14          | 3,039.90              | 2,152.80     | 5,192.70        |
| 59261      | EDGAR EDMUNDO PEREZ MONROY              | DAS-08-0224-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | ESCUINTLA      |                     | 6           | 1,667.00              | 0.00         | 1,667.00        |
| 59264      | HUGO MARDOQUEO TAHUAL SAQUIY            | ST-471-2017      | TRANSPORTAR A PERSONAL                         | RETALHULEU     | Vehiculo oficial    | 16          | 6,403.70              | 0.00         | 6,403.70        |
| 59265      | FABIOLA DEL ROSARIO PACAJA CUPIL DE PAC | DAS-02-0081-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | ESCUINTLA      |                     | 7.5         | 2,226.75              | 61.00        | 2,287.75        |
| 59276      | WALTER YOBANY MEDRANO JIMENEZ           | ST-473-2017      | TRANSPORTE DE PERSONAL                         | QUETZALTENANGO | Vehiculo oficial    | 6           | 2,095.10              | 0.00         | 2,095.10        |

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| 59277      | RUDDY MIGUEL TRUJILLO ORDOÑEZ              | DAS-02-0081-2017 | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO |                     | 6           | 1,863.00              | 0.00         | 1,863.00        |
| 59278      | MIRIAM LETICIA SANTOS AJANEL               | DAS-08-0275-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | QUETZALTENANGO | Vehiculo Particular | 4.5         | 192.90                | 1,045.20     | 1,238.10        |
| 59279      | MIRIAM LETICIA SANTOS AJANEL               | DAS-08-0298-2017 | SUPERVISION DEE AUDITORIAS FINANCIERAS         | TOTONICAPAN    | Vehiculo Particular | 7           | 343.00                | 1,045.20     | 1,388.20        |
| 59280      | MIRIAM LETICIA SANTOS AJANEL               | DAS-08-0283-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERA  | SAN MARCOS     | Vehiculo Particular | 4.5         | 618.00                | 1,310.40     | 1,928.40        |
| 59287      | OSCAR ROBERTO OVALLE MEJIA                 | DAS-08-0271-2017 | REALIZAR AUDITORIA FINANCIERA                  | RETALHULEU     |                     | 21.5        | 8,285.00              | 0.00         | 8,285.00        |
| 59293      | CLAUDIA AZUCENA CHOJOLAN COLOP             | DAS-08-0296-2017 | REALIZAR AUDITORIA FINANCIERA                  | SOLOLA         |                     | 14          | 3,906.00              | 0.00         | 3,906.00        |
| 59298      | LUZ MABEL GRAJEDA ORDOÑEZ DE MONES         | DAS-08-0220-2017 | REALIZAR PRACTICA DE AUDITORIA FINANCIERA      | EL PROGRESO    | Vehiculo Particular | 11.5        | 2,644.00              | 1,216.80     | 3,860.80        |
| 59299      | SERGIO JESUS CASTAÑEDA FLORES              | DAS-08-0275-2017 | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO |                     | 13.5        | 1,060.70              | 0.00         | 1,060.70        |
| 59300      | JORGE MARTIN GONZALEZ GONZALEZ             | DAS-080288-2017  | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | SAN MARCOS     | Vehiculo Particular | 10.5        | 1,173.00              | 4,719.00     | 5,892.00        |
| 59306      | JUAN JOSE LOPEZ BARRIOS                    | DAS-08-0260-2017 | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO |                     | 15          | 1,735.80              | 0.00         | 1,735.80        |
| 59308      | LIGIA MIGDALIA GUZMAN VILLAGRAN            | DAS-08-0283-2017 | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                     | 13          | 4,025.00              | 0.00         | 4,025.00        |
| 59318      | JUAN ANTONIO PEREZ LOPEZ                   | ST-480-2017      | TRANSPORTAR A PERSONAL                         | ALTA VERAPAZ   | Vehiculo oficial    | 13.5        | 5,050.00              | 0.00         | 5,050.00        |
| 59319      | JORGE ESTUARDO GARCIA COBOS                | DAS-08-0248-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | JALAPA         |                     | 4.5         | 1,340.00              | 0.00         | 1,340.00        |
| 59320      | FRANCISCO RONALDO CORADO VALENZUELA        | ST-479-2017      | TRANSPORTE DE PERSONAL                         | PETEN          | Vehiculo oficial    | 4.5         | 1,660.50              | 0.00         | 1,660.50        |
| 59323      | ELEODORO ANGEL RAMIREZ ORTIZ               | ST-486-2017      | TRANSPORTAR A PERSONAL                         | SOLOLA         | Vehiculo oficial    | 1.5         | 428.00                | 0.00         | 428.00          |
| 59328      | JUAN GARCIA REYES                          | ST-482-2017      | TRANSPORTAR A PERSONAL                         | ESCUINTLA      | Vehiculo oficial    | 6           | 2,185.00              | 0.00         | 2,185.00        |
| 59329      | MILDRED CONSUELO FLORES RAMIREZ DE AZURDIA | DAS-08-0280-2017 | REALIZAR AUDITORIA FINANCIERA                  | SACATEPEQUEZ   |                     | 16          | 800.95                | 0.00         | 800.95          |
| 59340      | CARLOS HUMBERTO ARMAS JUAREZ               | ST-488-2017      | TRANSPORTAR A PERSONAL                         | IZABAL         | Vehiculo oficial    | 12.5        | 4,736.00              | 0.00         | 4,736.00        |
| 59345      | SERGIO ESTUARDO GUTIERREZ YAX              | DAS-08-0217-2017 | REALIZAR SUPERVISION DE AUDITORIAS             | CHIMALTENANGO  | Vehiculo Particular | 7           | 718.50                | 1,723.80     | 2,442.30        |

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|------------|---|--------------------|---|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |   |                    | FINANCIERAS                                       |                |                     |             |                       |              |                 |
| 59346      | JOE MAZARIEGOS VALENZUELA                 | DAS-09-0027-2017   | REALIZAR AUDITORIA FINANCIERA                     | SACATEPEQUEZ   | Vehiculo Particular | 22.5        | 1,306.75              | 702.00       | 2,008.75        |
| 59350      | GUSTAVO ALEXANDER OROZCO MIRANDA          | DAS-03-0017-2017   | REALIZAR AUDITORIA FINANCIERA                     | IZABAL         |                     | 3.5         | 1,330.50              | 0.00         | 1,330.50        |
| 59353      | MAYRA PATRICIA ALDANA LEMUS               | DAS-03-0017-2017   | REALIZAR AUDITORIA FINANCIERA                     | IZABAL         |                     | 4.5         | 1,890.00              | 0.00         | 1,890.00        |
| 59355      | JOSE MANOLO JUAREZ DUBON                  | DAS-03-0017-2017   | REALIZAR AUDITORIA FINANCIERA                     | IZABAL         |                     | 4.5         | 1,890.00              | 0.00         | 1,890.00        |
| 59356      | DAVID ALEJANDRO SUASNAVAR VILLATORO       | DAS-03-0017-2017   | COORDINAR AUDITORIA FINANCIERA                    | IZABAL         |                     | 4.5         | 1,890.00              | 0.00         | 1,890.00        |
| 59359      | MIRIAM ELIZABETH OROZCO OROZCO DE NAVARRO | DAS-07-DI-001-2017 | REVISION DE CONTROL DE CALIDAD                    | IZABAL         |                     | 4.5         | 1,053.50              | 30.50        | 1,084.00        |
| 59363      | NIDIA ESTER GRAMAJO CASTRO DE MONTERROSO  | DAS07-DI-001-2017  | REVISION Y ACOMPAÑAMIENTO DE AUDITORIA FINANCIERA | IZABAL         |                     | 4.5         | 1,056.25              | 0.00         | 1,056.25        |
| 59365      | ALVARO ANTONIO AGUILAR MEJIA              | ST-490-2017        | TRANSPORTAR A PERSONAL                            | IZABAL         | Vehiculo oficial    | 2.5         | 842.75                | 0.00         | 842.75          |
| 59366      | ELY ORELLANA HERRERA                      | ST-492-2017        | TRANSPORTE DE PERSONAL                            | IZABAL         | Vehiculo oficial    | 4.5         | 1,219.50              | 0.00         | 1,219.50        |
| 59368      | JOSE MANUEL QUINTANA ARAGON               | DAS-08-0302-2017   | REALIZAR AUDITORIA FINANCIERA                     | SANTA ROSA     |                     | 9           | 970.00                | 0.00         | 970.00          |
| 59371      | VICTOR ANTONIO AMBROSIO JUAREZ            | DAS-08-0213-2017   | REALIZAR AUDITORIA FINANCIERA                     | ALTA VERAPAZ   |                     | 13.5        | 5,410.00              | 0.00         | 5,410.00        |
| 59372      | HUGO ALFREDO TARACENA GIL                 | DAS-08-0287-2017   | REALIZAR AUDITORIA FINANCIERA                     | SACATEPEQUEZ   | Vehiculo Particular | 16          | 2,052.24              | 514.80       | 2,567.04        |
| 59373      | BYRON NELSON NAJERA LEMUS                 | DAS-080249-2017    | REALIZAR AUDITORIA FINANCIERA                     | JUTIAPA        |                     | 12.5        | 2,673.00              | 0.00         | 2,673.00        |
| 59377      | JOSE ALBERTO CASTRO BARRERA               | DAS-08-0226-2017   | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      |                     | 17          | 7,100.00              | 0.00         | 7,100.00        |
| 59380      | MARVIN ORLANDO SANCE ESQUIVEL             | DAS08-0214-2017    | REALIZAR AUDITORIA FINANCIERA                     | ALTA VERAPAZ   |                     | 16          | 4,760.00              | 0.00         | 4,760.00        |
| 59382      | SERGIO RAUL DE LEON LOPEZ                 | DAS-08-0214-2017   | REALIZAR AUDITORIA FINANCIERA                     | ALTA VERAPAZ   | Vehiculo Particular | 16          | 4,760.00              | 6,052.80     | 10,812.80       |
| 59384      | HENRY HERMELINDO FUENTES BAMACA           | DAS-08-0227-2017   | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      | Vehiculo Particular | 13.5        | 3,949.75              | 1,716.00     | 5,665.75        |
| 59387      | MARITZA ELENA FUENTES VELASQUEZ           | DAS-08-0260-2017   | REALIZAR AUDITORIA FINANCIERA                     | QUETZALTENANGO | Vehiculo Particular | 14.5        | 5,469.95              | 2,854.80     | 8,324.75        |
| 59391      | BERNABE RACANEC AJUCHAN                   | DAS-08-0277-2017   | REALIZAR AUDITORIA                                | SACATEPEQUEZ   |                     | 13          | 2,320.00              | 0.00         | 2,320.00        |

| Formulario | Nombre Empleado                    | Nombramiento       | Objetivo del Viaje                              | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|--------------------|---|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |                                    |                    | FINANCIERA                                      |                |                     |             |                       |              |                 |
| 59400      | EDWIN LEONEL REYES TIN             | DAS-08-0265-2017   | REALIZAR AUDITORIA FINANCIERA                   | HUEHUETENANGO  |                     | 12          | 3,172.25              | 0.00         | 3,172.25        |
| 59402      | WENDY KARINA LOPEZ MARTINEZ        | DAS-08-0281-2017   | REALIZAR AUDITORIA FINANCIERA                   | SACATEPEQUEZ   | Vehiculo Particular | 15          | 1,522.70              | 894.40       | 2,417.10        |
| 59404      | ERASMO RANDOLFO GARCIA FARFAN      | DAS-08-0261-2017   | REALIZAR AUDITORIA FINANCIERA                   | ESCUINTLA      | Vehiculo Particular | 11.5        | 1,365.00              | 920.40       | 2,285.40        |
| 59405      | JOSUE ALEXANDER CHACON DIAZ        | DAS-08-0258-2017   | REALIZAR AUDITORIA FINANCIERA                   | CHIQUIMULA     | Vehiculo Particular | 15          | 6,020.00              | 3,640.00     | 9,660.00        |
| 59408      | MARIO ARMANDO GARRIDO FRANCO       | ST-493-2017        | TRANSPORTAR A PERSONAL                          | ESCUINTLA      | Vehiculo oficial    | 8           | 2,455.00              | 0.00         | 2,455.00        |
| 59409      | LORENA DEL ROSARIO MAZARIEGOS SOTO | DS-08-0217-2017    | REALIZAR AUDITORIA FINANCIERA                   | CHIMALTENANGO  |                     | 14          | 3,216.00              | 0.00         | 3,216.00        |
| 59415      | FELIX ARMANDO LEM SURAM            | DAS-08-0255-2017   | REALIZAR AUDITORIA FINANCIERA                   | PETEN          |                     | 16          | 6,260.00              | 0.00         | 6,260.00        |
| 59416      | HUMBERTO DE JESUS TELLO SUCUP      | DAS-08-0255-2019   | REALIZAR AUDITORIA FINANCIERA                   |                | Vehiculo Particular | 16          | 6,260.00              | 1,200.00     | 7,460.00        |
| 59419      | LUDVIN HERIBERTO GARCIA TZERECH    | DAS-08-0294-2017   | REALIZAR AUDITORIA FINANCIERA                   | SAN MARCOS     | Vehiculo Particular | 16          | 4,350.85              | 3,125.20     | 7,476.05        |
| 59425      | MYNOR AUGUSTO SALAZAR GOMEZ        | DAS-08-0285-2017   | REALIZAR AUDITORIA FINANCIERA                   | SANTA ROSA     |                     | 10.5        | 1,200.00              | 0.00         | 1,200.00        |
| 59427      | LEOPOLDO GORDILLO TORRES           | ST-494-2017        | TRANSPORTAR A PERSONAL                          | IZABAL         | Vehiculo oficial    | 4.5         | 1,377.50              | 0.00         | 1,377.50        |
| 59429      | LUIS ALBERTO NAJERA SOCOREC        | DAS-08-0259-2017   | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA    | EL PROGRESO    | Vehiculo Particular | 2           | 0.00                  | 811.20       | 811.20          |
| 59432      | DORA PATRICIA SOTO MARTINEZ        | DAAD-013-2017      | REALIZAR ENTREGA DE INFORMES                    | QUETZALTENANGO |                     | 2.5         | 840.50                | 0.00         | 840.50          |
| 59433      | JUAN CARLOS ALEGRIA GATICA         | PENAL-DAJ-146-2017 | REALIZAR DILIGENCIAS JUDICIALES                 | QUETZALTENANGO |                     | 1.5         | 400.00                | 0.00         | 400.00          |
| 59435      | DARVI LEONARDO MARTINEZ NAVAS      | DAS-09-0019-2017   | REALIZAR AUDITORIA FINANCIERA                   | JALAPA         |                     | 1           | 254.75                | 0.00         | 254.75          |
| 59440      | HEIDY ALEJANDRA MANCILLA MELENDEZ  | PENAL-DAJ-147-2017 | REALIZAR DILIGENCIAS JUDICIALES                 | QUETZALTENANGO |                     | 1.5         | 400.00                | 0.00         | 400.00          |
| 59443      | LUIS ENRIQUE PINELO SISNIEGA       | PENAL-DAJ-145-2017 | REALIZAR DILIGENCIAS JUDICIALES                 | ESCUINTLA      |                     | .5          | 190.00                | 0.00         | 190.00          |
| 59447      | HERBER ARNULFO GODOY GIL           | DA-SI-37-2017      | ENTREGAR EQUIPO DE COMPUTO A DELEGACION DEPTAL. | IZABAL         |                     | 1.5         | 630.00                | 0.00         | 630.00          |
| 59450      | BETHSI MARIA GASPARICO NAJERA      | S09-MP-0298-2017   | REALIZAR EXAMEN ESPECIAL DE                     | ALTA VERAPAZ   |                     | 4.5         | 1,671.00              | 0.00         | 1,671.00        |

| Formulario | Nombre Empleado                         | Nombramiento       | Objetivo del Viaje                            | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|---|--------------------|---|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |   |                    | AUDITORIA                                     |                |                     |             |                       |              |                 |
| 59451      | NARCISO ISMAEL HERNANDEZ ULIN           | S09-MP-0298-2017   | REALIZAR EXAMEN ESPECIAL DE AUDITORIA         | ALTA VERAPAZ   |                     | 4.5         | 1,719.00              | 0.00         | 1,719.00        |
| 59452      | ALVARO ANTONIO AGUILAR MEJIA            | ST-501-2017        | TRANSPORTAR A PERSONAL                        | SANTA ROSA     | Vehiculo oficial    | 1.5         | 118.00                | 0.00         | 118.00          |
| 59453      | JOSE VIDAL RODRIGUEZ BALCARCEL          | ST-500-2017        | TRANSPORTAR A PERSONAL                        | ALTA VERAPAZ   | Vehiculo oficial    | 4.5         | 1,696.00              | 0.00         | 1,696.00        |
| 59455      | WILLIAM ROLANDO PEREZ LAM               | DCGP-0012-2017     | REALIZAR EXAMEN ESPECIAL DE AUDITORIA         | QUETZALTENANGO |                     | 1.5         | 300.50                | 0.00         | 300.50          |
| 59456      | MARLON LEONEL GIRON CERVANTES           | S09-MP-0425-2017   | REALIZAR FISCALIZACION DE OBRA PUBLICA        | HUEHUETENANGO  |                     | 3.5         | 837.50                | 0.00         | 837.50          |
| 59457      | RUBEN ADELDO ACEVEDO GONZALEZ           | DA-15-2017         | VERIFICAR ESTADO FISICO DE DELEGACION DEPTAL. | BAJA VERAPAZ   |                     | 1.5         | 205.00                | 0.00         | 205.00          |
| 59458      | LEOPOLDO GORDILLO TORRES                | ST-481-2017        | TRANSPORTAR A PERSONAL                        | BAJA VERAPAZ   | Vehiculo oficial    | 1.5         | 200.00                | 0.00         | 200.00          |
| 59459      | FRANCISCO RONALDO CORADO VALENZUELA     | ST-504-2017        | TRANSPORTAR A PERSONAL                        | QUETZALTENANGO | Vehiculo oficial    | 1.5         | 279.75                | 0.00         | 279.75          |
| 59460      | ELY ORELLANA HERRERA                    | ST-502-2017        | TRANSPORTAR A PERSONAL                        | HUEHUETENANGO  | Vehiculo oficial    | 3.5         | 1,330.00              | 0.00         | 1,330.00        |
| 59461      | EUSTAQUIO SISIMIT SIMILOX               | ST-503-2017        | TRANSPORTAR A PERSONAL                        | SOLOLA         | Vehiculo oficial    | 1.5         | 609.00                | 0.00         | 609.00          |
| 59462      | ELY ORELLANA HERRERA                    | ST-487-2017        | TRANSPORTE DE PERSONAL                        | QUETZALTENANGO | Vehiculo oficial    | 2.5         | 822.00                | 0.00         | 822.00          |
| 59463      | LUIS ENRIQUE PINELO SISNIEGA            | PENAL-DAJ-144-2017 | REALIZAR DILIGENCIAS JUDICIALES               | SANTA ROSA     |                     | .5          | 140.00                | 0.00         | 140.00          |
| 59465      | ROBERTO NICOLAS ALVARADO MENDEZ         | DAS-02-0082-2017   | REALIZAR AUDITORIA FINANCIERA                 | PETEN          | Vehiculo Particular | 19          | 7,128.75              | 13,130.00    | 20,258.75       |
| 59469      | MAURO CARLO BORRAYO MEJICANOS           | DAS-02-0084-2017   | REALIZAR AUDITORIA FINANCIERA                 | ESCUINTLA      |                     | 7.5         | 1,987.00              | 15.25        | 2,002.25        |
| 59473      | WALTER YOBANY MEDRANO JIMENEZ           | ST-496-2017        | TRANSPORTAR A PERSONAL                        | ESCUINTLA      | Vehiculo oficial    | 1           | 144.75                | 0.00         | 144.75          |
| 59474      | MIRIAM LOURDES RAMIREZ ARRIOLA DE GOMEZ | DAS-02-0079-2017   | REALIZAR AUDITORIA FINANCIERA                 | SAN MARCOS     |                     | 9           | 1,975.50              | 0.00         | 1,975.50        |
| 59475      | MARCO ANTONIO LOPEZ CIFUENTES           | DAS-02-0082-2017   | REALIZAR AUDITORIA FINANCIERA                 | SACATEPEQUEZ   |                     | 14.5        | 5,434.80              | 0.00         | 5,434.80        |
| 59477      | KARINA LILIANA AVILA DIAZ DE MAZARIEGOS | DAS-02-0079-2017   | REALIZAR AUDITORIA FINANCIERA                 | SAN MARCOS     |                     | 8           | 1,733.50              | 0.00         | 1,733.50        |
| 59478      | MARIO REYNALDO PORRAS PALACIOS          | DAS-11-0073-2017   | REALIZAR FISCALIZACION DE OBRA PUBLICA        | TOTONICAPAN    |                     | 9.5         | 1,105.25              | 0.00         | 1,105.25        |
| 59479      | MARIO CHEN QUIIX                        | DAS-02-0082-2017   | REALIZAR PRACTICA DE AUDITORIA FINANCIERA     | BAJA VERAPAZ   |                     | 21          | 2,728.00              | 0.00         | 2,728.00        |



| Formulario | Nombre Empleado                     | Nombramiento     | Objetivo del Viaje                                   | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-------------------------------------|------------------|--|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 59482      | LOURDES VELEZ VILLEGAS              | SA-06-0022-2017  | REALIZAR AUDITORIA FINANCIERA                        | QUETZALTENANGO |                        | 3.5         | 1,084.00              | 0.00         | 1,084.00        |
| 59483      | CARLOS ENRIQUE MORALES GUALNA       | DAS-03-0016-2017 | REALIZAR AUDITORIA FINANCIERA                        | SAN MARCOS     | Vehiculo Particular    | 11.5        | 0.00                  | 3,931.20     | 3,931.20        |
| 59484      | ESVIN ARNOLDO CHAVEZ MACARIO        | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA                        | HUEHUETENANGO  |                        | 17          | 5,313.00              | 0.00         | 5,313.00        |
| 59485      | SERGIO NAZARIO PAC Y PAC            | DAS-03-0016-2017 | REALIZAR AUDITORIA FINANCIERA                        | HUEHUETENANGO  | Vehiculo Particular    | 11.5        | 0.00                  | 4,149.60     | 4,149.60        |
| 59486      | HERALDO ARTURO OVANDO CONTRERAS     | DAS-08-0285-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS       | SANTA ROSA     | Vehiculo Particular    | 3.5         | 1,390.00              | 717.60       | 2,107.60        |
| 59487      | WILSON APARICIO MALDONADO ESCOBAR   | DS-02-0082-2017  | REALIZAR AUDITORIA FINANCIERA                        | QUETZALTENANGO |                        | 22          | 8,947.80              | 0.00         | 8,947.80        |
| 59488      | EDUARDO FRANCISCO CHAVEZ YAX        | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA                        | SACATEPEQUEZ   | Vehiculo Particular    | 20.5        | 5,115.05              | 4,079.40     | 9,194.45        |
| 59489      | JOSE VIDAL RODRIGUEZ BALCARCEL      | ST-478-2017      | TRANSPORTAR A PERSONAL                               | QUETZALTENANGO | Vehiculo oficial       | 6           | 2,139.50              | 0.00         | 2,139.50        |
| 59491      | JUAN ANTONIO PEREZ LOPEZ            | ST-506-2017      | TRANSPORTAR A PERSONAL                               | PETEN          | Vehiculo oficial       | 3.5         | 1,230.00              | 0.00         | 1,230.00        |
| 59492      | MIRJA MARIELA DE LEON FUENTES       | DAIP-DP-04-2017  | IMPARTIR TALLERES DIRIGIDO A MUJERES MAYA KAKCHIQUIL | SOLOLA         |                        | 3           | 1,159.50              | 0.00         | 1,159.50        |
| 59501      | JOSE ANTONIO FRANCO RODRIGUEZ       | DITIC-072-2017   | ENTREGA DE EQUIPO DE COMPUTO A DELEGACIONES          | PETEN          |                        | 3.5         | 1,390.50              | 0.00         | 1,390.50        |
| 59504      | HUGO MARDOQUEO TAHUAL SAQUIY        | ST-509-2017      | TRANSPORTAR A PERSONAL                               | QUETZALTENANGO | Vehiculo oficial       | 1.5         | 240.50                | 0.00         | 240.50          |
| 59517      | MARCO ANTONIO SANTIZO JOCHOLA       | ST-510-2017      | TRANSPORTAR A PERSONAL                               | CHIMALTENANGO  | Vehiculo oficial       | 2.5         | 627.00                | 0.00         | 627.00          |
| 59518      | LEOPOLDO GORDILLO TORRES            | ST-513-2017      | TRANSPORTAR A PERSONAL                               | CHIQUIMULA     | Vehiculo oficial       | 2.5         | 305.00                | 0.00         | 305.00          |
| 59519      | ELY ORELLANA HERRERA                | ST-512-2017      | TRANSPORTAR A PERSONAL                               | RETALHULEU     | Vehiculo oficial       | 3.5         | 1,122.03              | 0.00         | 1,122.03        |
| 59521      | GERBER MAURICIO DIAZ SANTIAGO       | DAS-08-0267-2017 | REALIZAR AUDITORIA FINANCIERA                        | IZABAL         | Transporte Extraurbano | 12          | 4,163.75              | 200.00       | 4,363.75        |
| 59526      | JOSE OTTONIEL MORATAYA JIMENEZ      | DAS-07-0004-2017 | REALIZAR AUDITORIA FINANCIERA                        | IZABAL         | Vehiculo Particular    | 22          | 9,230.00              | 8,008.00     | 17,238.00       |
| 59527      | ELSA YOLANDA CUX QUINÁ              | DAS-08-0218-2017 | REALIZAR AUDITORIA FINANCIERA                        | CHIMALTENANGO  |                        | 6           | 1,154.00              | 0.00         | 1,154.00        |
| 59533      | MYNOR CIRIACO MONTERROSO MONTERROSO | ST-515-2017      | TRANSPORTAR A PERSONAL                               | SUCHITEPEQUEZ  | Vehiculo oficial       | 1.5         | 435.00                | 0.00         | 435.00          |
| 59534      | LUCAS RUBEN MENDEZ SOLIZ            | ST-516-2017      | TRANSPORTAR A PERSONAL                               | SUCHITEPEQUEZ  | Vehiculo oficial       | 1.5         | 442.00                | 0.00         | 442.00          |

| Formulario | Nombre Empleado                    | Nombramiento          | Objetivo del Viaje                             | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|-----------------------|--|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 59536      | LUIS ARTURO MONROY HERNANDEZ       | I-DAOPIA-S11-064-2017 | REALIZAR FISCALIZACION DE OBRA PUBLICA         | QUETZALTENANGO |                        | 1.5         | 392.80                | 0.00         | 392.80          |
| 59541      | PABLO DE JESUS HERNANDEZ           | ST-484-2017           | TRANSPORTE DE PERSONAL                         | JUTIAPA        | Vehiculo oficial       | 12.5        | 3,941.00              | 0.00         | 3,941.00        |
| 59542      | WALTER LEONEL MALDONADO LOPEZ      | DAS-08-0271-2017      | REALIZAR AUDITORIA FINANCIERA                  | RETALHULEU     | Vehiculo Particular    | 16          | 3,240.00              | 702.00       | 3,942.00        |
| 59543      | FREDY OTTONIEL MALDONADO CORDOVA   | DAS-08-0215-2017      | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   |                        | 14          | 4,389.00              | 0.00         | 4,389.00        |
| 59544      | RUDY ANTOLIANO MAZARIEGOS OROZCO   | DAS-02-0042-2017      | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     | Vehiculo Particular    | 6           | 1,675.00              | 3,484.00     | 5,159.00        |
| 59552      | NEHEMIAS MERARDO MARROQUIN AGUSTIN | DAS-08-0222-2017      | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      |                        | 3.5         | 790.00                | 0.00         | 790.00          |
| 59553      | AXEL ANTONIO DOMINGUEZ IBARRA      | DAS-08-0264-2017      | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO |                        | 15          | 3,982.25              | 0.00         | 3,982.25        |
| 59554      | OSCAR HUGO WERNER OCHOA            | DAS-08-0221-2017      | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | ESCUINTLA      | Vehiculo Particular    | 9           | 1,844.00              | 2,613.00     | 4,457.00        |
| 59557      | LEONARDO ENRIQUE CANASTUJ COTOM    | DAS-08-0225-2017      | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      |                        | 5           | 3,774.00              | 0.00         | 3,774.00        |
| 59558      | MARCO TULIO LINARES SANDOVAL       | DAS-07-0004-2017      | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         |                        | 22          | 8,988.00              | 0.00         | 8,988.00        |
| 59562      | PEDRO DIAZ                         | DAS-07-0004-2017      | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         |                        | 18.5        | 6,910.00              | 0.00         | 6,910.00        |
| 59564      | LESLY YOMARA MANCILLA OROZCO       | DAS-03-0017-2017      | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         |                        | 4.5         | 1,789.00              | 0.00         | 1,789.00        |
| 59566      | MARVIN DAVID CORONA ESCOBAR        | DAS-08-0227-2017      | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      | Transporte Extraurbano | 16          | 4,926.75              | 140.00       | 5,066.75        |
| 59571      | EDWIN ALEXANDER PICHIA BAL         | DAS-08-0212-2017      | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   | Vehiculo Particular    | 15          | 3,957.00              | 4,721.60     | 8,678.60        |
| 59573      | SERGIO DOMINGO VASQUEZ AJ          | DS-08-0220-2017       | REALIZAR AUDITORIA FINANCIERA                  | EL PROGRESO    |                        | 11.5        | 2,988.00              | 0.00         | 2,988.00        |
| 59576      | OTTONIEL GIL BARRIOS               | DAS-08-0222-2017      | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      | Vehiculo Particular    | 17          | 5,111.00              | 2,704.00     | 7,815.00        |
| 59579      | ROCIO ELIZABETH DE PAZ LOYO        | DAS-08-0258-2017      | REALIZAR AUDITORIA FINANCIERA                  | CHIQUIMULA     |                        | 15          | 5,760.00              | 0.00         | 5,760.00        |
| 59580      | MILTON HUGO ECHEVERRIA DAVILA      | DAS-08-0273-2017      | REALIZAR AUDITORIA FINANCIERA                  | PETEN          | Vehiculo Particular    | 12.5        | 1,636.05              | 7,862.40     | 9,498.45        |
| 59581      | AMILCKAR RENE ALVARADO VENTURA     | DAS-08-0273-2017      | REALIZAR AUDITORIA FINANCIERA                  | PETEN          |                        | 8           | 657.65                | 0.00         | 657.65          |

| Formulario | Nombre Empleado                   | Nombramiento     | Objetivo del Viaje            | Departamento  | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-----------------------------------|------------------|-------------------------------|---------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 59582      | ELSA YOLANDA CUX QUINÁ            | DAS-08-0218-2017 | REALIZAR AUDITORIA FINANCIERA | CHIMALTENANGO |                        | 14          | 2,650.00              | 0.00         | 2,650.00        |
| 59583      | SERGIO ALEJANDRO MARTINEZ SANTIZO | DS-08-0252-2017  | REALIAR AUDITORIA FINANCIERA  | ALTA VERAPAZ  | Vehiculo Particular    | 17          | 2,113.90              | 3,416.40     | 5,530.30        |
| 59584      | GUSTAVO NEHEMIAS GOMEZ RACANCOJ   | DAS-08-0287-2017 | REALIZAR AUDITORIA FINANCIERA | SOLOLA        |                        | 14          | 3,738.00              | 0.00         | 3,738.00        |
| 59590      | JULIO RENE CHAVEZ MENESES         | DAS-08-0248-2017 | REALIZAR AUDITORIA FINANCIERA | JALAPA        | Vehiculo Particular    | 18          | 6,880.00              | 2,100.80     | 8,980.80        |
| 59592      | MONICA PATRICIA TAQUEZ MATIAS     | DAS-07-0006-2017 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU    |                        | 10          | 2,854.50              | 0.00         | 2,854.50        |
| 59593      | MARIO ROBERTO PEREIRA RODRIGUEZ   | DAS07-0004-2017  | REALIZAR AUDITORIA FINANCIERA | IZABAL        |                        | 21          | 8,307.00              | 0.00         | 8,307.00        |
| 59594      | GERARDO ESTEBAN VASQUEZ HERNANDEZ | DAS-07-0003-2017 | REALIZAR AUDITORIA FINANCIERA | IZABAL        |                        | 22          | 8,395.00              | 0.00         | 8,395.00        |
| 59598      | BENJAMIN SERECH ESQUIT            | DAS-08-0276-2017 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ  |                        | 17          | 2,121.00              | 0.00         | 2,121.00        |
| 59602      | FABIAN ADALBERTO RUIZ BARRIOS     | DAS-08-0287-2017 | REALIZAR AUDITORIA FINANCIERA | SOLOLA        | Vehiculo Particular    | 14          | 4,785.00              | 2,912.00     | 7,697.00        |
| 59604      | ANGEL BASILIO ZAPETA TACAM        | DAS-08-0295-2017 | REALIZAR AUDITORIA FINANCIERA | SANTA ROSA    | Vehiculo Particular    | 13          | 2,827.00              | 1,435.20     | 4,262.20        |
| 59610      | LUDWIG SALVADOR CARDONA GOMEZ     | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA | SANTA ROSA    |                        | 18.5        | 6,751.90              | 0.00         | 6,751.90        |
| 59611      | EDY LEONARDO ORELLANA HERNANDEZ   | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA | PETEN         | Transporte Extraurbano | 18          | 5,325.00              | 200.00       | 5,525.00        |
| 59612      | ARIEL LEOVARDO MOGOLLON ARCHILA   | DAS-02-0081-2017 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ  |                        | 18.5        | 6,221.55              | 0.00         | 6,221.55        |

|             |             |       |             |
|-------------|-------------|-------|-------------|
| Sub totales | Q568,038.37 | ***** | Q705,460.12 |
|-------------|-------------|-------|-------------|

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|---------------------------|
| <b>Total: Q705,460.12</b> |
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