

| Formulario | Nombre Empleado                    | Nombramiento           | Objetivo del Viaje                             | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|------------------------|--|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 56006      | BENJAMIN SERECH ESQUIT             | DAS-08-0346-2017       | REALIZAR AUDITORIA FINANCIERA                  | JUTIAPA        | Vehiculo Particular | 19.5        | 2,706.00              | 4,212.00     | 6,918.00        |
| 56088      | HERALDO ARTURO OVANDO CONTRERAS    | PROV-SDAS-08-0412-2018 | ASISTIR A DILIGENCIA JUDICIAL                  | PETEN          |                     | 1.5         | 515.00                | 0.00         | 515.00          |
| 56089      | WILLIAM ALEXANDER CASTILLO MORALES | PROV-SDAS-08-0412-2018 | ASISTIR A DILIGENCIA JUDICIAL                  | PETEN          | Vehiculo Particular | 1.5         | 515.00                | 2,633.80     | 3,148.80        |
| 56230      | OSCAR RUBEN VELASQUEZ GONZALEZ     | DAS-08-0352-2017       | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO |                     | 22          | 7,591.95              | 0.00         | 7,591.95        |
| 56683      | AXEL ANTONIO DOMINGUEZ IBARRA      | DAS-080370-2018        | REALIZAR AUDITORIA FINANCIERA                  | SANTA ROSA     |                     | 22.5        | 6,814.50              | 0.00         | 6,814.50        |
| 56888      | MARIA DOLORES GRAMAJO RUIZ         | DAS-08-0379-2017       | REALIZAR AUDITORIA FINANCIERA                  | SUCHITEPEQUEZ  |                     | 22.5        | 3,344.00              | 0.00         | 3,344.00        |
| 59618      | MILTON HUGO ECHEVERRIA DAVILA      | DAS-08-0273-2017       | REALIZAR AUDITORIA FINANCIERA                  | PETEN          | Vehiculo Particular | 15          | 0.00                  | 10,483.20    | 10,483.20       |
| 59624      | HENRY HERMELINDO FUENTES BAMACA    | DAS-08-0227-2017       | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      | Vehiculo Particular | 9           | 3,225.50              | 1,144.00     | 4,369.50        |
| 59634      | SERGIO RAUL DE LEON LOPEZ          | DAS-08-0363-2017       | REALIZAR AUDITORIA FINANCIERA                  | RETALHULEU     | Vehiculo Particular | 21.5        | 2,970.00              | 1,965.60     | 4,935.60        |
| 59635      | MARVIN ORLANDO SANCE ESQUIVEL      | DAS-08-0313-2017       | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   |                     | 20.5        | 4,606.00              | 0.00         | 4,606.00        |
| 59641      | JOSE MILTON ESTRADA GIRON          | DAS-08-0368-2017       | REALIZAR AUDITORIA FINANCIERA                  | SANTA ROSA     |                     | 19.5        | 2,591.00              | 0.00         | 2,591.00        |
| 59649      | HERALDO ARTURO OVANDO CONTRERAS    | DAS-08-0387-2017       | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | SANTA ROSA     | Vehiculo Particular | 16          | 5,600.00              | 3,109.60     | 8,709.60        |
| 59677      | EDWIN ALEXANDER PICHYA BAL         | DAS-08-0311-2017       | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   | Vehiculo Particular | 21.5        | 4,090.00              | 5,434.00     | 9,524.00        |
| 59679      | NORMAN OSBED MAZARIEGOS SALAZAR    | DAS-08-0382-2017       | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | TOTONICAPAN    | Vehiculo Particular | 6           | 330.99                | 2,106.00     | 2,436.99        |
| 59686      | MARIA CECILIA FLORES ORELLANA      | DAS-08-0384-2017       | REALIZAR AUDITORIA FINANCIERA                  | ZACAPA         |                     | 21.5        | 5,963.00              | 0.00         | 5,963.00        |
| 59692      | LEONEL GRANADOS AZURDIA            | DAS-08-03282017        | REALIZAR AUDITORIA FINANCIERA                  | EL PROGRESO    | Vehiculo Particular | 20.5        | 1,587.22              | 1,872.00     | 3,459.22        |
| 59693      | SAMUEL JOR ABREGO                  | DAS-08-0340-2017       | REALIZAR AUDITORIA FINANCIERA                  | JUTIAPA        | Vehiculo Particular | 20.5        | 3,374.00              | 1,440.40     | 4,814.40        |
| 59706      | NEHEMIAS MERARDO MARROQUIN AGUSTIN | DAS-08-03342017        | REALIZAR AUDITORIA FINANCIERA                  | HUEHUETENANGO  |                     | 20.5        | 3,612.00              | 0.00         | 3,612.00        |

| Formulario | Nombre Empleado                         | Nombramiento     | Objetivo del Viaje                             | Departamento  | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|---|------------------|--|---------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 59707      | ERIK ESTUARDO AGUIRRE HERNANDEZ         | DAS-08-0372-2017 | REALIZAR AUDITORIA FINANCIERA                  | SOLOLA        |                     | 22.5        | 6,960.00              | 0.00         | 6,960.00        |
| 59714      | ANGEL BASILIO ZAPETA TACAM              | DAS-08-0366-2017 | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS    | Vehiculo Particular | 22          | 5,290.00              | 3,120.00     | 8,410.00        |
| 59719      | MIRIAM LOURDES RAMIREZ ARRIOLA DE GOMEZ | DAS-02-0074-2017 | REALIZAR AUDITORIA FINANCIERA                  | SACATEPEQUEZ  |                     | 4.5         | 1,268.30              | 0.00         | 1,268.30        |
| 59722      | KARINA LILIANA AVILA DIAZ DE MAZARIEGOS | DAS-02-0075-2017 | REALIZAR AUDITORIA FINANCIERA                  | SACATEPEQUEZ  |                     | 4.5         | 1,465.00              | 0.00         | 1,465.00        |
| 59739      | LUDMILLA ARABELLA FAGGIOLY ZEPEDA       | DAS-08-0338-2017 | REALIZAR AUDITORIA FINANCIERA                  | JALAPA        |                     | 20.5        | 833.00                | 0.00         | 833.00          |
| 59740      | LUCRECIA JEANNETTE NATARENO SASO        | DAS-08-0329-2017 | REALIZAR AUDITORIA FINANCIERA                  | EL PROGRESO   | Vehiculo Particular | 22.5        | 707.50                | 1,014.00     | 1,721.50        |
| 59762      | REYES DE JESUS LOPEZ MARTINEZ           | DAS-08-0360-2017 | REALIZAR AUDITORIA FINANCIERA                  | EL QUICHE     | Vehiculo Particular | 22.5        | 6,435.00              | 3,723.20     | 10,158.20       |
| 59773      | SALVADOR IBAN CASTRO PEÑATE             | DAS-08-0322-2017 | REALIZAR AUDITORIA FINANCIERA                  | CHIMALTENANGO |                     | 18.5        | 4,515.57              | 0.00         | 4,515.57        |
| 59781      | ALBA ELISA SOTO MERIDA DE FUENTES       | DAS-08-0003-2018 | REALIZAR AUDITORIA FINANCIERA                  | SOLOLA        |                     | 21.5        | 4,385.00              | 0.00         | 4,385.00        |
| 59787      | EDGAR RODOLFO GAITAN CARIAS             | ST-019-2018      | TRANSPORTAR A PERSONAL                         | SOLOLA        | Vehiculo oficial    | 4           | 676.00                | 0.00         | 676.00          |
| 59788      | DIEGO JUAREZ GONZALEZ                   | DAS-08-0004-2018 | REALIZAR AUDITORIA FINANCIERA                  | SOLOLA        | Vehiculo Particular | 19          | 953.00                | 1,869.40     | 2,822.40        |
| 59792      | LUIS ALBERTO NAJERA SOCOREC             | DAS-08-0326-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | EL PROGRESO   | Vehiculo Particular | 11.5        | 457.00                | 3,073.20     | 3,530.20        |
| 59794      | SAUL HERNANDEZ Y HERNANDEZ              | DAS-08-0007-2018 | REALIZAR AUDITORIA FINANCIERA                  | SANTA ROSA    |                     | 16.5        | 1,414.00              | 0.00         | 1,414.00        |
| 59802      | LILIAN LISETH TARACENA                  | DAS-02-0081-2017 | REALIZAR AUDITORIA FINANCIERA                  | ZACAPA        |                     | 9           | 2,731.50              | 0.00         | 2,731.50        |
| 59805      | JORGE ESTUARDO GARCIA COBOS             | DAS-0345-2017    | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | JUTIAPA       |                     | 4           | 547.00                | 0.00         | 547.00          |
| 59808      | MAURO ROBELIO PRERA SORIA               | DAS-11-0092-2017 | REALIZAR AUDITORIA A OBRA PUBLICA              | SOLOLA        |                     | 9.5         | 1,081.00              | 0.00         | 1,081.00        |
| 59809      | MAURO ROBELIO PRERA SORIA               | DAS-11-0093-2017 | REALIZAR AUDITORIA A OBRA PUBLICA              | SOLOLA        |                     | 8           | 766.00                | 0.00         | 766.00          |
| 59813      | MARCO TULIO GUCH MACARIO                | DAS-08-0332-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | SANTA ROSA    | Vehiculo Particular | 16          | 3,266.00              | 3,107.00     | 6,373.00        |

| Formulario | Nombre Empleado                     | Nombramiento      | Objetivo del Viaje                                  | Departamento  | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-------------------------------------|-------------------|---|---------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 59824      | MANUEL MAURICIO MAZARIEGOS NAJERA   | DAS-11-0151-2017  | REALIZAR FISCALIZACION DE OBRA PUBLICA              | SUCHITEPEQUEZ |                     | 6.5         | 812.00                | 0.00         | 812.00          |
| 59840      | ELY ORELLANA HERRERA                | ST-029-2018       | TRANSPORTAR A PERSONAL                              | IZABAL        | Vehiculo oficial    | 4.5         | 1,803.00              | 0.00         | 1,803.00        |
| 59871      | SERGIO NAZARIO PAC Y PAC            | DAS-03-0016-2017  | REALIZAR AUDITORIA FINANCIERA                       | HUEHUETENANGO | Vehiculo Particular | 13          | 0.00                  | 5,532.80     | 5,532.80        |
| 59897      | FRANCISCO RONALDO CORADO VALENZUELA | ST-047-2018       | TRANSPORTAR A PERSONAL                              | CHIQUIMULA    | Vehiculo oficial    | 4.5         | 1,578.00              | 0.00         | 1,578.00        |
| 59901      | ELY ORELLANA HERRERA                | ST-046-2018       | TRANSPORTAR A PERSONAL                              | SAN MARCOS    | Vehiculo oficial    | 9           | 2,690.00              | 0.00         | 2,690.00        |
| 59902      | PABLO DE JESUS HERNANDEZ            | ST-052-2018       | TRANSPORTAR A PERSONAL                              | JUTIAPA       | Vehiculo oficial    | 13.5        | 5,445.00              | 0.00         | 5,445.00        |
| 59903      | BYRON RENATO BARILLAS DIEGUEZ       | I-DAS-11-007-2018 | ASISTIR EN FISCALIZACION DE OBRA PÚBLICA            | SAN MARCOS    |                     | 9           | 2,020.00              | 0.00         | 2,020.00        |
| 59905      | HUGO MARDOQUEO TAHUAL SAQUIY        | ST-050-2018       | TRANSPORTAR A PERSONAL                              | RETALHULEU    | Vehiculo oficial    | 11.5        | 4,481.00              | 0.00         | 4,481.00        |
| 59923      | CARLOS GUSTAVO VASQUEZ NAVARRO      | DAS-08-0265-2017  | REALIZAR AUDITORIA FINANCIERA                       | HUEHUETENANGO | Vehiculo Particular | 13          | 3,661.50              | 2,308.80     | 5,970.30        |
| 59924      | NORMA ARACELY CUELLAR MANZO         | DAS-06-0016-2017  | REALIZAR AUDITORIA FINANCIERA                       | SOLOLA        |                     | 1.5         | 539.50                | 0.00         | 539.50          |
| 59938      | JUAN GARCIA REYES                   | ST-055-2018       | TRANSPORTAR A PERSONAL                              | ZACAPA        | Vehiculo oficial    | 1.5         | 340.00                | 0.00         | 340.00          |
| 59940      | JUSTO RAFAEL ARANA DOLOR            | DAS-11-010-2018   | ASISTIR EN LABORES DE FISCALIZACION DE OBRA PUBLICA | SOLOLA        |                     | 3.5         | 1,202.00              | 0.00         | 1,202.00        |
| 59943      | VICTOR ANDRES TZOC CANASTUJ         | DAS-10-0033-2017  | REALIZAR REVISION DE EXPEDIENTES Y VISITAS DE CAMPO | SUCHITEPEQUEZ |                     | 8           | 3,150.00              | 0.00         | 3,150.00        |
| 59954      | HERALDO ARTURO OVANDO CONTRERAS     | DAS-08-0387-2017  | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA        | ZACAPA        |                     | 2.5         | 1,007.00              | 0.00         | 1,007.00        |
| 59959      | RAFAEL ESTUARDO ORTIZ SIGUENZA      | DAS-02-0072-2017  | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA        | SAN MARCOS    |                     | 2.5         | 677.00                | 0.00         | 677.00          |
| 59961      | EUSTAQUIO SISIMIT SIMILOX           | ST-061-2018       | TRANSPORTAR A PERSONAL                              | JALAPA        | Vehiculo oficial    | 4.5         | 1,219.75              | 0.00         | 1,219.75        |
| 59962      | JOSE VIDAL RODRIGUEZ BALCARCEL      | ST-051-20148      | TRANSPORTAR A PERSONAL                              | JUTIAPA       | Vehiculo oficial    | 2.5         | 444.00                | 0.00         | 444.00          |
| 59964      | WALTER YOBANY MEDRANO JIMENEZ       | ST-065-2018       | TRANSPORTAR A PERSONAL                              | HUEHUETENANGO | Vehiculo oficial    | 3.5         | 965.00                | 0.00         | 965.00          |
| 59965      | SERGIO SAMUEL AGUILAR MARTINEZ      | DITIC-006-2018    | REALIZAR INSTALACION DE CABLEADO EN DELEGACION      | JUTIAPA       |                     | 2.5         | 164.00                | 0.00         | 164.00          |
| 59966      | LUIS NORBERTO LEMUS CORADO          | DITIC-006-2018    | REALIZAR INSTALACION DE CABLEADO EN DELEGACION      | JUTIAPA       |                     | 2.5         | 202.00                | 0.00         | 202.00          |

| Formulario | Nombre Empleado                 | Nombramiento          | Objetivo del Viaje                                   | Departamento  | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|---------------------------------|-----------------------|--|---------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 59967      | SERGIO OMAR MALDONADO GAITAN    | DITIC-006-2018        | REALIZAR INSTALACION DE CABLEADO EN DELEGACION       | JUTIAPA       |                     | 2.5         | 181.00                | 0.00         | 181.00          |
| 59968      | GUSTAVO ADOLFO HERNANDEZ GARCIA | DITIC-005-2018        | REALIZAR INSTALACION DE CABLEADO EN DELEGACION       | JUTIAPA       |                     | 2.5         | 207.50                | 0.00         | 207.50          |
| 59970      | EDGAR RODOLFO GAITAN CARIAS     | ST-063-2018           | TRANSPORTAR A PERSONAL                               | SOLOLA        | Vehiculo oficial    | 2           | 224.00                | 0.00         | 224.00          |
| 59974      | CARLOS TOMAS CHAN SAPON         | DITIC-005-2018        | REALIZAR INSTALACION DE CABLEADO EN DELEGACION       | JUTIAPA       |                     | 2.5         | 222.50                | 0.00         | 222.50          |
| 59975      | JUAN GARCIA REYES               | ST-064-2018           | TRANSPORTAR A PERSONAL                               | SAN MARCOS    | Vehiculo oficial    | 2.5         | 833.00                | 0.00         | 833.00          |
| 59981      | VICTOR HUGO HERNANDEZ ALVARADO  | DAS-08-0316-2017      | REALIZAR SUPERVISIÓN DE AUDITORIA FINANCIERA         | BAJA VERAPAZ  |                     | 2.5         | 379.00                | 0.00         | 379.00          |
| 59984      | VICTOR HUGO SALGUERO MORALES    | 75149-1-2018          | REALIZAR AUDITORIA DE CUMPLIMIENTO                   | IZABAL        |                     | 4.5         | 1,388.00              | 0.00         | 1,388.00        |
| 59987      | AMILCAR RANFERI SERRANO BARRIOS | DAS-10-0040-2017      | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA         | ZACAPA        |                     | 1.5         | 270.00                | 0.00         | 270.00          |
| 59988      | VICTOR HUGO HERNANDEZ ALVARADO  | DAS-08-0220-2017      | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS       | EL PROGRESO   | Vehiculo Particular | 8.5         | 1,521.00              | 1,674.40     | 3,195.40        |
| 59997      | JORGE EDUARDO ALONZO REYES      | S09-MP-0007-2018      | REALIZAR SUPERVISION DE EXAMEN ESPECIAL DE AUDITORIA | SANTA ROSA    | Vehiculo Particular | 3.5         | 1,120.01              | 585.00       | 1,705.01        |
| 60002      | PEDRO ESQUIVEL CARRILLO         | DAS-06-0016-2017      | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA         | SOLOLA        |                     | 1.5         | 238.50                | 0.00         | 238.50          |
| 60003      | DAMARIS ANNELIZZE ROMAN VASQUEZ | DAS-02-NI-15-2018     | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS       | TOTONICAPAN   |                     | 1.5         | 208.75                | 45.00        | 253.75          |
| 60006      | LEOPOLDO GORDILLO TORRES        | ST-067-2018           | TRANSPORTAR A PERSONAL                               | IZABAL        | Vehiculo oficial    | 4.5         | 1,584.00              | 0.00         | 1,584.00        |
| 60008      | ALVARO ANTONIO AGUILAR MEJIA    | ST-069-2018           | TRANSPORTAR A PERSONAL                               | IZABAL        | Vehiculo oficial    | 4.5         | 840.00                | 0.00         | 840.00          |
| 60010      | LIDIA CAROLINA RAFAEL CACERES   | S09-MP-0007-2018      | REALIZAR EXAMEN ESPECIAL DE AUDITORIA                | SANTA ROSA    |                     | 3.5         | 1,146.01              | 0.00         | 1,146.01        |
| 60012      | OMAR GIOVANNI GONZALEZ GONZALEZ | DAS-11-0164-2017      | REALIZAR SUPERVISION DE OBRA PUBLICA                 | HUEHUETENANGO |                     | 2.5         | 455.50                | 0.00         | 455.50          |
| 60020      | ELY ORELLANA HERRERA            | ST-001-2018           | TRANSPARTAR A PERSONAL                               | IZABAL        | Vehiculo oficial    | 13.5        | 3,640.00              | 0.00         | 3,640.00        |
| 60021      | BYRON RENATO BARILLAS DIEGUEZ   | I-DAOPIA-S11-061-2017 | ASISTIR EN FISCALIZACION DE                          | IZABAL        |                     | 18          | 5,588.00              | 0.00         | 5,588.00        |

| Formulario | Nombre Empleado                         | Nombramiento      | Objetivo del Viaje                                   | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|---|-------------------|--|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |   |                   | OBRA PÚBLICA   |                |                     |             |                       |              |                 |
| 60024      | MIRIAM LOURDES RAMIREZ ARRIOLA DE GOMEZ | DAS-02-0079-2017  | REALIZAR AUDITORIA FINANCIERA                        | SAN MARCOS     |                     | 12.5        | 2,384.25              | 0.00         | 2,384.25        |
| 60025      | JULIO ENRIQUE IBARRA MONZON             | DAS-08-0344-2017  | REALIZAR AUDITORIA FINANCIERA                        | JUTIAPA        | Vehiculo Particular | 22.5        | 8,191.00              | 3,562.00     | 11,753.00       |
| 60026      | GUSTAVO ANTONIO GARCIA SALAS COBAR      | OFICIO 080-2018   | IMPARTIR TALLER SOBRE LA AUDITORIA AL MEDIO AMBIENTE | SAN MARCOS     |                     | 1.5         | 233.00                | 0.00         | 233.00          |
| 60028      | PABLO CESAR GONZALEZ ESTRADA            | DAS-11-0127-2017  | REALIZAR SUPERVISION DE OBRA PUBLICA                 | HUEHUETENANGO  |                     | 3.5         | 453.50                | 0.00         | 453.50          |
| 60030      | PEDRO LUIS POCON TALE                   | DAS-08-0299-2017  | REALIZAR AUDITORIA FINANCIERA                        | ZACAPA         |                     | 9           | 2,972.00              | 0.00         | 2,972.00        |
| 60031      | AMILCAR RANFERI SERRANO BARRIOS         | DAS-10-0024-2017  | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA         | SOLOLA         |                     | 1.5         | 502.00                | 0.00         | 502.00          |
| 60033      | FRANCISCO JAVIER ESCOBAR PEREZ          | DAS-10-0024-2017  | REALIZAR AUDITORIA FINANCIERA                        | SOLOLA         |                     | 1.5         | 558.00                | 0.00         | 558.00          |
| 60036      | JOSE DANIEL JIATZ ANDRINO               | ST-070-2018       | TRANSPORTAR A PERSONAL                               | SAN MARCOS     | Vehiculo oficial    | 1.5         | 468.00                | 0.00         | 468.00          |
| 60037      | OSCAR ANTONIO MONTENEGRO FRANCO         | DAS-08-0252-2017  | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS       | ALTA VERAPAZ   | Vehiculo Particular | 4           | 1,215.00              | 1,170.00     | 2,385.00        |
| 60041      | HEIDY ALEJANDRA MANCILLA MELENDEZ       | PENAL-DAJ-10-2018 | REALIZAR DILIGENCIAS JUDICIALES                      | QUETZALTENANGO |                     | 1.5         | 402.00                | 0.00         | 402.00          |
| 60057      | EDGAR RODOLFO GAITAN CARIAS             | ST-075-2018       | TRANSPORTAR A PERSONAL                               | SAN MARCOS     | Vehiculo oficial    | 1.5         | 385.00                | 0.00         | 385.00          |
| 60058      | LUCAS RUBEN MENDEZ SOLIZ                | ST-077-2018       | TRANSPORTAR A PERSONAL                               | SAN MARCOS     | Vehiculo oficial    | 3.5         | 1,205.00              | 0.00         | 1,205.00        |
| 60061      | EDGAR ROLANDO DE MATA CHAVEZ            | DS-08-0386-2017   | REALIZAR AUDITORIA FINANCIERA                        | ZACAPA         | Vehiculo Particular | 19.5        | 5,816.70              | 5,278.00     | 11,094.70       |
| 60062      | MARCO TULIO ARGUETA GARCIA              | DAS-10-0040-2017  | REALIZAR AUDITORIA FINANCIERA                        | ZACAPA         |                     | 22.5        | 3,637.00              | 0.00         | 3,637.00        |
| 60064      | EDGAR ROLANDO DE MATA CHAVEZ            | DAS-08-0386-2017  | REALIZAR AUDITORIA FINANCIERA                        | ZACAPA         | Vehiculo Particular | 8           | 0.00                  | 2,111.20     | 2,111.20        |
| 60067      | GILDARDO TORNOE RODRIGUEZ DE LEON       | DAS-11-0013-2018  | REALIZAR FISCALIZACION DE OBRA PUBLICA               | SOLOLA         |                     | 3.5         | 1,137.00              | 0.00         | 1,137.00        |
| 60068      | HUMBERTO DE JESUS TELLO SUCUP           | DAS-08-0348-2017  | REALIZAR AUDITORIA FINANCIERA                        | PETEN          | Vehiculo Particular | 9           | 0.00                  | 3,130.40     | 3,130.40        |
| 60073      | JOSE EDUARDO MORALES BATZ               | DAS-08-0356-2017  | REALIZAR AUDITORIA FINANCIERA                        | QUETZALTENANGO |                     | 21.5        | 3,526.00              | 0.00         | 3,526.00        |

| Formulario | Nombre Empleado                  | Nombramiento     | Objetivo del Viaje  | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|----------------------------------|------------------|---|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 60074      | MARVIN OSWALDO MERIDA MERIDA     | DAS-08-0323-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS              | CHIQUIMULA     | Vehiculo Particular | 7           | 2,533.00              | 2,875.60     | 5,408.60        |
| 60090      | WENDY KARINA LOPEZ MARTINEZ      | DAS-08-0330-2017 | REALIZAR AUDITORIA FINANCIERA                               | ESCUINTLA      | Vehiculo Particular | 4.5         | 0.00                  | 218.40       | 218.40          |
| 60093      | DUAY ANTONI MARTINEZ SALAZAR     | DAS-08-0289-2017 | REALIZAR AUDITORIA FINANCIERA                               | SUCHITEPEQUEZ  | Vehiculo Particular | 17.5        | 0.00                  | 1,708.20     | 1,708.20        |
| 60097      | JOSE ROBERTO SOSA MORALES        | DAS-0135-2017    | REALIZAR AUDITORIA DE OBRA PÚBLICA                          | CHIQUIMULA     |                     | 9           | 2,083.00              | 0.00         | 2,083.00        |
| 60098      | MYNOR RAFAEL GALVAN CONTRERAS    | IG-012-2018      | REALIZAR INVESTIGACION Y VERIFICACION DE DENUNCIA CIUDADANA | IZABAL         | Vehiculo Particular | 1.5         | 325.00                | 1,601.60     | 1,926.60        |
| 60102      | VILMA CORINA VELASQUEZ VELASQUEZ | DAS-08-0283-2017 | REALIZAR AUDITORIA FINANCIERA                               | SAN MARCOS     | Vehiculo Particular | 16          | 0.00                  | 1,601.60     | 1,601.60        |
| 60104      | WALFRE DONALDO ARCHILA ESTRADA   | DAS-11-0117-2017 | REALIZAR AUDITORIA DE OBRA PUBLICA                          | JALAPA         |                     | 18          | 4,093.00              | 0.00         | 4,093.00        |
| 60105      | LORAIN CLARIBEL FUNES HERRERA    | DAS-08-0290-2017 | REALIZAR AUDITORIA FINANCIERA                               | TOTONICAPAN    | Vehiculo Particular | 16          | 0.00                  | 1,814.80     | 1,814.80        |
| 60106      | JIMMY SAUL VILLATORO MORALES     | DAS-08-0286-2017 | REALIZAR AUDITORIA FINANCIERA                               | SAN MARCOS     | Vehiculo Particular | 16          | 0.00                  | 1,583.40     | 1,583.40        |
| 60107      | ANYELA NICTE GAMBONI SERRANO     | DAS-08-0288-2017 | REALIZAR AUDITORIA FINANCIERA                               | SAN MARCOS     | Vehiculo Particular | 16          | 0.00                  | 1,541.80     | 1,541.80        |
| 60108      | MARITZA ELENA FUENTES VELASQUEZ  | DAS-08-0260-2018 | REALIZAR AUDITORIA FINANCIERA                               | QUETZALTENANGO | Vehiculo Particular | 16          | 0.00                  | 1,019.20     | 1,019.20        |
| 60109      | EDWIN ALEXANDER PICHYIYA BAL     | DAS-08-0311-2017 | REALIZAR AUDITORIA FINANCIERA                               | ALTA VERAPAZ   | Vehiculo Particular | 8           | 0.00                  | 2,173.60     | 2,173.60        |
| 60110      | HENRY HERMELINDO FUENTES BAMACA  | DAS-08-0227-2017 | REALIZAR AUDITORIA FINANCIERA                               | ESCUINTLA      | Vehiculo Particular | 17.5        | 0.00                  | 2,860.00     | 2,860.00        |
| 60116      | EDER ORMANDY MARROQUIN ANTONIO   | DAS-08-0285-2017 | REALIZAR AUDITORIA FINANCIERA                               | SANTA ROSA     | Vehiculo Particular | 17.5        | 0.00                  | 1,435.20     | 1,435.20        |
| 60122      | BORIS LEONEL MEJÍA VILLEGAS      | DAS-08-0254-2017 | REALIZAR AUDITORIA FINANCIERA                               | BAJA VERAPAZ   | Vehiculo Particular | 13          | 0.00                  | 3,203.20     | 3,203.20        |
| 114874     | SHARON IVONNE VASQUEZ MORALES    | DAS-08-0301-2017 | REALIZAR AUDITORIA FINANCIERA                               | RETALHULEU     |                     | 5           | 559.70                | 0.00         | 559.70          |
| 114879     | ANA LUCRECIA FIGUEROA BARRIOS    | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA                               | SAN MARCOS     |                     | 12          | 1,265.76              | 0.00         | 1,265.76        |
| 114883     | EDWIN LEONEL REYES TIN           | DAS-08-0265-2017 | REALIZAR AUDITORIA FINANCIERA                               | HUEHUETENANGO  |                     | 8           | 843.84                | 0.00         | 843.84          |

| Formulario | Nombre Empleado                           | Nombramiento     | Objetivo del Viaje            | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|---|------------------|-------------------------------|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 114885     | EDUARDO FRANCISCO CHAVEZ YAX              | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ   |                     | 17          | 1,793.16              | 0.00         | 1,793.16        |
| 114886     | MARCO ANTONIO LOPEZ CIFUENTES             | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ   |                     | 17          | 1,711.05              | 0.00         | 1,711.05        |
| 114890     | ESVIN ARNOLDO CHAVEZ MACARIO              | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA | HUEHUETENANGO  |                     | 17          | 1,793.16              | 0.00         | 1,793.16        |
| 114891     | ROGER IVAN MENDEZ GARCIA                  | DAS-08-0278-2017 | REALIZAR AUDITORIA FINANCIERA | EL QUICHE      |                     | 12          | 1,207.80              | 0.00         | 1,207.80        |
| 114892     | WALTER LEONEL MALDONADO LOPEZ             | DAS-08-0271-2017 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU     |                     | 20          | 2,238.80              | 0.00         | 2,238.80        |
| 114893     | JUAN JOSE LOPEZ BARRIOS                   | DAS-08-0260-2017 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 18          | 2,131.02              | 0.00         | 2,131.02        |
| 114894     | OSCAR IXCOY AGUILAR                       | DAS-08-0260-2017 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 18          | 2,131.02              | 0.00         | 2,131.02        |
| 114895     | MARITZA ELENA FUENTES VELASQUEZ           | DAS-08-0260-2017 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 18          | 2,014.92              | 0.00         | 2,014.92        |
| 114896     | OSCAR ROBERTO OVALLE MEJIA                | DAS-08-0271-2017 | REALIZAR AUDITORIA FINANCIERA |                |                     | 20          | 2,109.60              | 0.00         | 2,109.60        |
| 114897     | VILMA CORINA VELASQUEZ VELASQUEZ          | DAS-08-0283-2017 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS     |                     | 8           | 895.52                | 0.00         | 895.52          |
| 114898     | ANYELA NICTE GAMBONI SERRANO              | DAS-08-0288-2017 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS     |                     | 3           | 316.44                | 0.00         | 316.44          |
| 114899     | JIMMY SAUL VILLATORO MORALES              | DAS-08-0286-2017 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS     |                     | 3           | 335.82                | 0.00         | 335.82          |
| 114900     | KEILY MERARY ORDOÑEZ CASTILLO             | DAS-08-0260-2017 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 18          | 1,898.64              | 0.00         | 1,898.64        |
| 114992     | ROBERTO NICOLAS ALVARADO MENDEZ           | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA | PETEN          |                     | 10          | 1,183.90              | 0.00         | 1,183.90        |
| 114993     | HILDA MAGDONY GRAMAJO DE LEON DE GONZALEZ | DAS-08-0290-2017 | REALIZAR AUDITORIA FINANCIERA | TOTONICAPAN    |                     | 8           | 947.12                | 0.00         | 947.12          |
| 114994     | LIGIA MIGDALIA GUZMAN VILLAGRAN           | DAS-08-0283-2017 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS     |                     | 8           | 843.84                | 0.00         | 843.84          |
| 114997     | OSBERTO OCTAVIANO DE LEON VASQUEZ         | DAS-07-0011-2017 | REALIZAR AUDITORIA FINANCIERA | ESCUINTLA      |                     | 5           | 559.70                | 0.00         | 559.70          |
| 115260     | SERGIO ADOLFO LOPEZ DE LEON               | DAS-08-0279-2017 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU     |                     | 18          | 1,898.64              | 0.00         | 1,898.64        |
| 115261     | WULFIDO ELOY MAZARIEGOS Y MAZARIEGOS      | DAS-09-0012-2017 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 18          | 1,898.64              | 0.00         | 1,898.64        |

| Formulario | Nombre Empleado                   | Nombramiento     | Objetivo del Viaje                            | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-----------------------------------|------------------|---|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 115263     | EDWIN RIGOBERTO DE LEON MORALES   | DAS-09-0013-2017 | REALIZAR AUDITORIA FINANCIERA                 | QUETZALTENANGO |                     | 18          | 2,014.92              | 0.00         | 2,014.92        |
| 115271     | WILSON APARICIO MALDONADO ESCOBAR | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA                 | QUETZALTENANGO |                     | 18          | 2,479.32              | 0.00         | 2,479.32        |
| 115273     | ANA LUCRECIA FIGUEROA BARRIOS     | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA                 | SAN MARCOS     |                     | 20          | 2,109.60              | 0.00         | 2,109.60        |
| 115276     | GERARDO ESTEBAN VASQUEZ HERNANDEZ | DAS-07-0003-2017 | REALIZAR AUDITORIA FINANCIERA                 | IZABAL         |                     | 13          | 1,455.22              | 0.00         | 1,455.22        |
| 115278     | MARCO TULIO LINARES SANDOVAL      | DAS-07-0004-2017 | REALIZAR AUDITORIA FINANCIERA                 | IZABAL         |                     | 13          | 1,371.24              | 0.00         | 1,371.24        |
| 115280     | MYNOR AUGUSTO SALAZAR GOMEZ       | DAS-08-0285-2017 | REALIZAR AUDITORIA FINANCIERA                 | SANTA ROSA     |                     | 5           | 591.95                | 0.00         | 591.95          |
| 115281     | CARLOS ENRIQUE MORALES GUALNA     | DAS-03-0016-2017 | REALIZAR AUDITORIA FINANCIERA                 | SAN MARCOS     |                     | 15          | 1,775.85              | 0.00         | 1,775.85        |
| 115282     | SERGIO NAZARIO PAC Y PAC          | DAS-03-0016-2017 | REALIZAR AUDITORIA FINANCIERA                 | HUEHUETENANGO  |                     | 15          | 1,679.10              | 0.00         | 1,679.10        |
| 115283     | MARIO ROBERTO PEREIRA RODRIGUEZ   | DAS-07-0004-2017 | REALIZAR AUDITORIA FINANCIERA                 | IZABAL         |                     | 13          | 1,622.92              | 0.00         | 1,622.92        |
| 115288     | OLGA YOLANDA SANCHEZ VASQUEZ      | DAS-02-0081-2017 | REALIZAR AUDITORIA FINANCIERA                 | QUETZALTENANGO |                     | 16          | 1,791.04              | 0.00         | 1,791.04        |
| 115289     | SERGIO RAFAEL RABANALES GOMEZ     | DAS-02-0081-2017 | REALIZAR AUDITORIA FINANCIERA                 | SAN MARCOS     |                     | 18          | 1,898.64              | 0.00         | 1,898.64        |
| 115290     | LUDWIG SALVADOR CARDONA GOMEZ     | DAS-02-0082-2017 | REALIZAR AUDITORIA FINANCIERA                 | JALAPA         |                     | 12          | 1,265.76              | 0.00         | 1,265.76        |
| 115292     | ANGEL ULIN CHANAX                 | DAS-07-0004-2017 | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA  | IZABAL         |                     | 5           | 656.45                | 0.00         | 656.45          |
| 116108     | CARLOS GARCIA SACALXOT            | DAS-07-0004-2017 | REALIZAR AUDITORIA FINANCIERA                 | IZABAL         |                     | 13          | 1,622.92              | 0.00         | 1,622.92        |
| 116127     | JULIO CESAR MONTES DE LEON        | DAS-08-0249-2017 | REALIZAR AUDITORIA FINANCIERA                 |                |                     | 8           | 843.84                | 0.00         | 843.84          |
| 116131     | PEDRO DIAZ                        | DAS-07-0004-2017 | REALIZAR AUDITORIA FINANCIERA                 | IZABAL         |                     | 13          | 1,706.77              | 0.00         | 1,706.77        |
| 116381     | ELEAR EFRAIN BAMACA LOPEZ         | DAS-08-0382-2017 | REALIZAR AUDITORIA FINANCIERA                 | TOTONICAPAN    |                     | 10          | 1,310.70              | 0.00         | 1,310.70        |
| 116404     | MIRIAM LETICIA SANTOS AJANEL      | DAS-08-0260-2017 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERA | QUETZALTENANGO |                     | 6           | 743.58                | 0.00         | 743.58          |



| Formulario | Nombre Empleado           | Nombramiento     | Objetivo del Viaje            | Departamento | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|---------------------------|------------------|-------------------------------|--------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 116438     | BYRON NELSON NAJERA LEMUS | DAS-08-0249-2017 | REALIZAR AUDITORIA FINANCIERA | JUTIAPA      |                     | 8           | 947.12                | 0.00         | 947.12          |

|             |             |            |             |
|-------------|-------------|------------|-------------|
| Sub totales | Q256,219.03 | Q99,341.60 | Q355,560.63 |
|-------------|-------------|------------|-------------|

**Total: Q355,560.63**