

| Formulario | Nombre Empleado                     | Nombramiento       | Objetivo del Viaje                     | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-------------------------------------|--------------------|--|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 55110      | MARVIN REVOLORIO POCON              | ST-476-208         | TRANSPORTAR A PERSONAL                 | ALTA VERAPAZ   | Vehiculo oficial       | 2.5         | 346.00                | 0.00         | 346.00          |
| 55813      | LUIS ALEXIS VELASCO BARRIOS         | DAS-07-0007-2018   | REALIZAR AUDITORIA FINANCIERA          | IZABAL         | Transporte Extraurbano | 22          | 8,755.00              | 1,225.00     | 9,980.00        |
| 56391      | SHARON IVONNE VASQUEZ MORALES       | DAS-08-B-0017-2018 | REALIZAR AUDITORIA FINANCIERA          | RETALHULEU     |                        | 3           | 160.00                | 0.00         | 160.00          |
| 56393      | SHARON IVONNE VASQUEZ MORALES       | DAS-08-B-0014-2018 | REALIZAR AUDITORIA FINANCIERA          | RETALHULEU     | Vehiculo Particular    | 11.5        | 810.00                | 1,601.60     | 2,411.60        |
| 56465      | BRENDA MARISOL RUANO CHAMALE        | DAS-03-0115-2018   | REALIZAR AUDITORIA DE DESEMPEÑO        | SACATEPEQUEZ   |                        | 22.5        | 7,473.55              | 0.00         | 7,473.55        |
| 56585      | SERGIO HUMBERTO PERDOMO             | DAS-I-11-081-2018  | REALIZAR ENTREGA DE INFORMES           | SAN MARCOS     |                        | 2           | 483.50                | 0.00         | 483.50          |
| 61208      | OTTO RENE OROZCO CASTILLO           | S09-DC-0202-2018   | REALIZAR EXAMEN ESPECIAL DE AUDITORIA  | BAJA VERAPAZ   |                        | 14          | 5,390.00              | 0.00         | 5,390.00        |
| 61214      | MARCO ANTONIO REYNA CRUZ            | DAS-11-0041-2018   | REALIZAR AUDITORIA DE OBRA PUBLICA     | HUEHUETENANGO  |                        | 10.5        | 3,789.00              | 0.00         | 3,789.00        |
| 61405      | CESAR LEONIDAS OSORIO RODRIGUEZ     | DAS-07-0007-2018   | REALIZAR AUDITORIA FINANCIERA          | IZABAL         | Transporte Extraurbano | 22.5        | 9,450.00              | 675.00       | 10,125.00       |
| 61429      | LORAINÉ CLARIBEL FUNES HERRERA      | DAS-08-0256-2018   | REALIZAR AUDITORIA FINANCIERA          | QUETZALTENANGO | Vehiculo Particular    | 18          | 2,553.00              | 1,128.40     | 3,681.40        |
| 61430      | ANGELA IMELDA DE LEON ZACARIAS      | DAS-08-0246-2018   | REALIZAR AUDITORIA FINANCIERA          | SAN MARCOS     | Vehiculo Particular    | 22          | 8,350.00              | 1,357.20     | 9,707.20        |
| 61437      | OSCAR IXCOY AGUILAR                 | DAS-08-0223-2018   | REALIZAR AUDITORIA FINANCIERA          | HUEHUETENANGO  |                        | 19.5        | 6,562.00              | 0.00         | 6,562.00        |
| 61440      | LIGIA MIGDALIA GUZMAN VILLAGRAN     | DAS-08-0232-2018   | REALIZAR AUDITORIA FINANCIERA          | QUETZALTENANGO | Vehiculo Particular    | 21          | 3,262.90              | 1,242.80     | 4,505.70        |
| 61451      | GERARDO BARRERA DIAZ                | DAS-05-0094-2018   | REALIZAR AUDITORIA FINANCIERA          | SOLOLA         |                        | 15          | 3,892.50              | 0.00         | 3,892.50        |
| 61473      | ELFEGO FRANCISCO CASTILLO FERNANDEZ | DAS-07-0007-2018   | REALIZAR AUDITORIA FINANCIERA          | IZABAL         | Transporte Extraurbano | 21.5        | 8,680.00              | 1,000.00     | 9,680.00        |
| 61559      | MARLON RENE GARCIA MARTINEZ         | DAS-08-0274-2018   | REALIZAR AUDITORIA FINANCIERA          | EL PROGRESO    | Vehiculo Particular    | 18          | 5,200.50              | 405.60       | 5,606.10        |
| 61565      | VICTOR JAVIER GOMEZ RECANCOJ        | DAS-08-0279-2018   | REALIZAR AUDITORIA FINANCIERA          | SAN MARCOS     | Vehiculo Particular    | 17.5        | 3,521.00              | 1,352.00     | 4,873.00        |
| 61616      | DENNYS WILLER BARRIOS LOPEZ         | S09-CCC-0033-2018  | REALIZAR FISCALIZACION DE OBRA PUBLICA | ALTA VERAPAZ   |                        | 6           | 1,016.00              | 0.00         | 1,016.00        |
| 61657      | HENRY NOEL RODAS ROMERO             | DAS-03-0086-2018   | REALIZAR AUDITORIA FINANCIERA          | SACATEPEQUEZ   |                        | 22          | 7,903.92              | 0.00         | 7,903.92        |
| 61693      | VICTOR MANUEL GONZALEZ RETANA       | DAS-02-0053-2018   | REALIZAR AUDITORIA                     | PETEN          | Transporte Extraurbano | 16.5        | 1,613.00              | 1,640.00     | 3,253.00        |

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|------------|--|------------------|---|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
|            |  |                  | FINANCIERA  |                |                        |             |                       |              |                 |
| 61704      | MARCO ANTONIO LOPEZ CIFUENTES                | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA                     | PETEN          | Transporte Extraurbano | 19.5        | 4,097.50              | 980.00       | 5,077.50        |
| 61708      | TEÓFILO REMIGIO CAAL BARRIENTOS              | DAS+03-0116-2018 | REALIZAR AUDITORIA FINANCIERA                     | ALTA VERAPAZ   | Vehiculo Particular    | 16          | 5,780.00              | 4,555.20     | 10,335.20       |
| 61716      | MARILU DEL ROSARIO PIMENTEL ZUÑIGA DE ZUÑIGA | IG-088-2018      | REALIZAR INSPECCION Y VERIFICACION DE EXPEDIENTES | ALTA VERAPAZ   |                        | 4.5         | 686.00                | 0.00         | 686.00          |
| 61726      | ELY ORELLANA HERRERA                         | ST-374-20148     | TRANSPORTAR A PERSONAL                            | SAN MARCOS     | Vehiculo oficial       | 4.5         | 1,720.00              | 0.00         | 1,720.00        |
| 61728      | KARINA LISBETH PEREZ TZAPIN                  | DAS-09-0014-2018 | REALIZAR AUDITORIA FINANCIERA                     | QUETZALTENANGO |                        | 22          | 8,660.00              | 0.00         | 8,660.00        |
| 61749      | MARVIN STUARDO DE LEON SAJCHE                | DAS-07-0008-2018 | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      |                        | 18          | 7,560.00              | 0.00         | 7,560.00        |
| 61752      | GEBERLIN OSIEL VASQUEZ ARDIANO               | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   | Vehiculo Particular    | 22          | 7,645.00              | 3,712.80     | 11,357.80       |
| 61753      | GRECIA PAOLA SOLIS ROSSIL                    | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA                     | JUTIAPA        | Vehiculo Particular    | 22          | 7,181.20              | 2,340.00     | 9,521.20        |
| 61754      | MIRTHA EMPERATRIZ LAPARRA GONZÁLES           | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA                     | SOLOLA         |                        | 22.5        | 5,695.00              | 0.00         | 5,695.00        |
| 61756      | MAYRA BEATRIZ DE LEON                        | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      | Vehiculo Particular    | 22.5        | 6,547.51              | 3,998.80     | 10,546.31       |
| 61763      | ANA LUCRECIA FIGUEROA BARRIOS                | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA                     | HUEHUETENANGO  |                        | 22          | 8,883.00              | 0.00         | 8,883.00        |
| 61773      | JORGE MARIO PINEDA SAGASTUME                 | DAS-02-0052-2018 | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   | Vehiculo Particular    | 17          | 4,359.00              | 2,376.40     | 6,735.40        |
| 61779      | WILSON APARICIO MALDONADO ESCOBAR            | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA                     | QUETZALTENANGO |                        | 22          | 9,057.40              | 0.00         | 9,057.40        |
| 61780      | JUAN ALFREDO AGUSTIN ACEVEDO                 | DAS-02-0052-2018 | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      | Vehiculo Particular    | 22          | 6,884.75              | 4,118.40     | 11,003.15       |
| 61816      | ABEL REYES MENCHU SAY                        | DS-02-0052-2018  | REALIZAR AUDITORIA FINANCIERA                     | ALTA VERAPAZ   |                        | 21.5        | 3,822.00              | 0.00         | 3,822.00        |
| 61823      | JAIRON OBDULIO OCAÑA AUCEDA                  | DAS-03-0076-2018 | REALIZAR AUDITORIA FINANCIERA                     | CHIQUIMULA     |                        | 22          | 4,628.00              | 0.00         | 4,628.00        |
| 61832      | JORGE ALBERTO LAM ARDEANO                    | DAS-02-0052-2018 | REALIZAR AUDITORIA FINANCIERA                     | ZACAPA         |                        | 15          | 4,049.00              | 0.00         | 4,049.00        |
| 61837      | GERARDO BARRERA DIAZ                         | DAS-05-0088-2018 | REALIZAR AUDITORIA FINANCIERA                     | QUETZALTENANGO |                        | 2.5         | 558.90                | 0.00         | 558.90          |

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| 61842      | DOUGLAS BENJAMIN ESTRADA PEREZ          | DAS-07-0004-2018     | REALIZAR AUDITORIA DE CUMPLIMIENTO           | QUETZALTENANGO |                        | 8.5         | 1,948.25              | 0.00         | 1,948.25        |
| 61845      | DAVID ADAN MENDEZ SALVADOR              | DAS-07-0004-2018     | REALIZAR AUDITORIA FINANCIERA                | ALTA VERAPAZ   |                        | 3.5         | 797.00                | 0.00         | 797.00          |
| 61859      | MANUEL EFRAIN CHAMORRO YAX              | DAS-03-0076-2018     | REALIZAR AUDITORIA FINANCIERA                | HUEHUETENANGO  |                        | 8           | 2,120.10              | 0.00         | 2,120.10        |
| 61861      | JACINTO ROBERTO DE LEON MIRANDA         | DAS-03-0076-2018     | REALIZAR AUDITORIA FINANCIERA                | SUCHITEPEQUEZ  | Vehiculo Particular    | 9           | 2,560.00              | 1,736.80     | 4,296.80        |
| 61863      | RICARDO ALBERTO SANDOVAL BARRIOS        | S09-CCC-0101-2018    | REALIZAR EXAMEN ESPECIAL DE AUDITORIA        | SAN MARCOS     |                        | 8.5         | 3,760.00              | 0.00         | 3,760.00        |
| 61873      | JUAN CAYETANO ROSALES TAHAY             | DAS-03-0076-2018     | REALIZAR AUDITORIA FINANCIERA                | HUEHUETENANGO  |                        | 8           | 2,974.00              | 0.00         | 2,974.00        |
| 61887      | RODRIGO EDUARDO SANCHEZ VIESCA          | OFICIO NO. 598-2018  | ASISTIR A REUNION EXTRAORDINARIA DE AMSCLAE  | SOLOLA         |                        | .5          | 164.00                | 0.00         | 164.00          |
| 61890      | EDIT RUSBI SANTIZO PEREZ                | DAS-07-0004-2018     | REALIZAR AUDITORIA FINANCIER                 | QUETZALTENANGO |                        | 5.5         | 1,359.25              | 0.00         | 1,359.25        |
| 61903      | GLORIA JOSEFINA FARFAN OJER             | DAS-04-0047-2018     | REALIZAR AUDITORIA FINANCIERA                | SACATEPEQUEZ   |                        | 1.5         | 237.95                | 0.00         | 237.95          |
| 61904      | PEGGY LORENA ESCOBAR GONZALEZ DE GARCIA | DAS-04-0047-2018     | REALIZAR AUDITORIA FINANCIERA                | ESCUINTLA      |                        | 3.5         | 1,120.00              | 0.00         | 1,120.00        |
| 61936      | FELIPE NERY ALVIZURES MURALLES          | DAS-05-0076-2018     | REALIZAR AUDITORIA DE CUMPLIMIENTO           | ALTA VERAPAZ   |                        | 7           | 2,431.00              | 0.00         | 2,431.00        |
| 61937      | CARLOS ROBERTO SUM COYOY                | PROV-DAS-08-668-2018 | ASISTIR A DILIGENCIA JUDICIAL                | PETEN          | Transporte Extraurbano | 2           | 455.50                | 180.00       | 635.50          |
| 61942      | EDUARDO ENCARNACION ESTRADA LEMUS       | DAS-03-0076-2018     | REALIZAR AUDITORIA FINANCIERA                | ESCUINTLA      |                        | 9           | 3,605.00              | 0.00         | 3,605.00        |
| 61947      | CARLOS ENRIQUE MORALES GUALNA           | DAS-03-0116-2018     | REALIZAR AUDITORIA FINANCIERA                | QUETZALTENANGO | Vehiculo Particular    | 7           | 0.00                  | 2,090.40     | 2,090.40        |
| 61963      | LUSVIA MARINA CONTRERAS GUDIEL          | DAS-06-027-2018      | REALIZAR AUDITORIA FINANCIERA                | SOLOLA         |                        | 8.5         | 1,942.75              | 0.00         | 1,942.75        |
| 61965      | ORSIBAL ELIEZER NAVARRO VELASQUEZ       | DS-06-00272018       | REALIZAR AUDITORIA FINANCIERA                | SOLOLA         |                        | 10          | 1,984.75              | 0.00         | 1,984.75        |
| 61966      | OSMAN AUGUSTO TEJEDA GÓMEZ              | DAS+06-0027-2018     | REALIZAR AUDITORIA FINANCIERA                | EL QUICHE      |                        | 11          | 3,000.00              | 0.00         | 3,000.00        |
| 61980      | ISRAEL ERASMO MUÑOZ MORALES             | DAS-06-0027-2018     | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA | HUEHUETENANGO  | Vehiculo Particular    | 3           | 519.00                | 1,383.20     | 1,902.20        |

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|------------|--------------------------------|--------------------|------------------------------------|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 61984      | VICTOR ANTONIO AMBROSIO JUAREZ | DAS-08-A-0045-2018 | REALIZAR AUDITORIA FINANCIERA      | JUTIAPA        |                        | 16          | 5,415.00              | 0.00         | 5,415.00        |
| 61985      | JORGE MARIO ICAL RAX           | DAS-08-A-0021-2018 | REALIZAR AUDITORIA FINANCIERA      | CHIQUIMULA     |                        | 11.5        | 4,450.00              | 0.00         | 4,450.00        |
| 61987      | FELIX ARMANDO LEM SURAM        | DAS-08-A-0029-2018 | REALIZAR AUDITORIA FINANCIERA      | ESCUINTLA      |                        | 11.5        | 4,620.00              | 0.00         | 4,620.00        |
| 61988      | MARCO ANTONIO DIAZ DIAZ        | DAS-08-A-0032-2018 | REALIZAR AUDITORIA FINANCIERA      | PETEN          |                        | 9           | 1,869.00              | 0.00         | 1,869.00        |
| 61989      | LUIS ALFREDO CHUB CHUB         | DAS-08-A-0029-2018 | REALIZAR AUDITORIA FINANCIERA      | ESCUINTLA      |                        | 11.5        | 4,620.00              | 0.00         | 4,620.00        |
| 61990      | ERASMO RANDOLFO GARCIA FARFAN  | DAS-08-A-0013-2018 | REALIZAR AUDITORIA FINANCIERA      | SANTA ROSA     | Vehiculo Particular    | 13.5        | 943.00                | 1,076.40     | 2,019.40        |
| 61991      | MARLON RENE GARCIA MARTINEZ    | DAS-08-A-0033-2018 | REALIZAR AUDITORIA FINANCIERA      | JUTIAPA        | Vehiculo Particular    | 9           | 1,202.50              | 806.00       | 2,008.50        |
| 61992      | JORGE RUDI RODRIGUEZ ARGUETA   | DAS-07-0004-2018   | REALIZAR AUDITORIA FINANCIERA      | IZABAL         |                        | 2.5         | 819.00                | 30.50        | 849.50          |
| 61993      | ELIAZAR GILDARDO GARCÍA SANTOS | DAS-08-A-0011-2018 | REALIZAR AUDITORIA FINANCIERA      | ALTA VERAPAZ   | Vehiculo Particular    | 13.5        | 3,805.00              | 1,138.80     | 4,943.80        |
| 61996      | MARVIN ORLANDO SANCE ESQUIVEL  | DAS-08-A-0035-2018 | REALIZAR AUDITORIA FINANCIERA      | IZABAL         |                        | 12.5        | 2,922.00              | 0.00         | 2,922.00        |
| 61999      | JACKQUELINE MARIA TZUM ZELADA  | DAS-07-0004-2018   | REALIZAR AUDITORIA FINANCIERA      | QUETZALTENANGO | Vehiculo Particular    | 3           | 1,138.00              | 1,527.40     | 2,665.40        |
| 62000      | LUÍS ALBERTO GÓMEZ RAMÍREZ     | DAS-07-0004-2018   | REALIZAR AUDITORIA FINANCIERA      | HUEHUETENANGO  | Vehiculo Particular    | 3           | 1,071.00              | 1,743.20     | 2,814.20        |
| 62001      | JUAN ALFREDO POS CHUN          | DAS-08-0307-2018   | REALIZAR AUDITORIA DE CUMPLIMIENTO | ALTA VERAPAZ   |                        | 11.5        | 4,363.00              | 0.00         | 4,363.00        |
| 62002      | GUILLELMO DANIEL OVALLE PEREZ  | DAS-02-0030-2018   | REALIZAR AUDITORIA FINANCIERA      | ZACAPA         |                        | 2           | 458.50                | 0.00         | 458.50          |
| 62013      | MARVIN OMAR PINEDA LINARES     | DAS-08-A-0034-2018 | REALIZAR AUDITORIA FINANCIERA      | ZACAPA         |                        | 11.5        | 2,101.00              | 0.00         | 2,101.00        |
| 62015      | WILLSON ANIVAL CHOC TOX        | DAS-08-A-0032-2018 | REALIZAR AUDITORIA FINANCIERA      | PETEN          |                        | 9           | 1,869.00              | 0.00         | 1,869.00        |
| 62017      | JOSE ANGEL QUIROA HERNANDEZ    | DAS-08-A-0034-2018 | REALIZAR AUDITORIA FINANCIERA      | ZACAPA         | Transporte Extraurbano | 15          | 3,712.00              | 45.00        | 3,757.00        |
| 62019      | ROCIO ELIZABETH DE PAZ LOYO    | DAS-08-A-0041-2018 | REALIZAR AUDITORIA FINANCIERA      | IZABAL         | Vehiculo Particular    | 10.5        | 4,080.00              | 3,494.40     | 7,574.40        |
| 62020      | MAURO CARLO BORRAYO MEJICANOS  | DAS-02-0052-2018   | REALIZAR AUDITORIA FINANCIERA      | JALAPA         |                        | 9.5         | 2,184.99              | 0.00         | 2,184.99        |

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| 62022      | JOHANA MARLENY ALVARADO CARRILLO   | S09-CCC-0073-2018  | REALIZAR EXAMEN ESPECIAL DE AUDITORIA      | SOLOLA         |                        | 4           | 1,225.49              | 0.00         | 1,225.49        |
| 62023      | ANA LUISA ASENCIO MELGAR DE LOPEZ  | S09-CCC-0073-2018  | REALIZAR EXAMEN ESPECIAL DE CONTRAREVISION | QUETZALTENANGO |                        | 4           | 1,251.50              | 0.00         | 1,251.50        |
| 62029      | JOSE OTTONIEL MORATAYA JIMENEZ     | DS-08-B-0019-2018  | REALIZAR AUDITORIA FINANCIERA              | SAN MARCOS     | Vehiculo Particular    | 11.5        | 3,880.00              | 3,931.20     | 7,811.20        |
| 62037      | LUIS ALEJANDRO SANTOS GALINDO      | DAS-05-0095-2018   | REALIZAR AUDITORIA DE DESEMPEÑO            | PETEN          |                        | 9           | 2,725.00              | 0.00         | 2,725.00        |
| 62042      | CLAUDIA KARINA ARROYAVE DIAZ       | DAS-02-0012-2018   | REALIZAR AUDITORIA FINANCIERA              | SAN MARCOS     |                        | 9           | 2,005.80              | 0.00         | 2,005.80        |
| 62043      | CLAUDIA KARINA ARROYAVE DIAZ       | DAS-02-0055-2018   | REALIZAR AUDITORIA FINANCIERA              | SAN MARCOS     |                        | 8.5         | 1,135.00              | 0.00         | 1,135.00        |
| 62049      | WILLIAM ROLANDO PEREZ LAM          | DAS-06-0022-2018   | REALIZAR AUDITORIA FINANCIERA              | CHIQUIMULA     |                        | 2.5         | 985.00                | 0.00         | 985.00          |
| 62062      | LUIS FERNANDO CHACON               | DAS-08-A-0030-2018 | REALIZAR AUDITORIA FINANCIERA              | EL PROGRESO    | Vehiculo Particular    | 12.5        | 5,090.00              | 1,216.80     | 6,306.80        |
| 62063      | JAIME LEONEL GARCIA HERRERA        | DAS-08-A-0020-2018 | REALIZAR AUDITORIA FINANCIERA              | EL PROGRESO    |                        | 12.5        | 4,890.00              | 0.00         | 4,890.00        |
| 62067      | HAYDEE MAGALY RUANO GUDIEL         | DAS-08-A-0018-2018 | REALIZAR AUDITORIA FINANCIERA              | SANTA ROSA     | Vehiculo Particular    | 10.5        | 3,760.00              | 1,679.60     | 5,439.60        |
| 62068      | LORENA DEL ROSARIO MAZARIEGOS SOTO | DAS-08-B-0044-2018 | REALIZAR AUDITORIA FINANCIERA              | HUEHUETENANGO  |                        | 7           | 1,911.50              | 0.00         | 1,911.50        |
| 62071      | JULIO RENE CHAVEZ MENESES          | DAS-08-B-0036-2018 | REALIZAR AUDITORIA FINANCIERA              | SUCHITEPEQUEZ  |                        | 13.5        | 3,840.00              | 0.00         | 3,840.00        |
| 62073      | JOSE EDUARDO MORALES BATZ          | DAS-08-B-0047-2018 | REALIZAR AUDITORIA FINANCIERA              | EL QUICHE      |                        | 7           | 1,661.10              | 0.00         | 1,661.10        |
| 62074      | FREDY OTTONIEL MALDONADO CORDOVA   | DAS-08-A-0016-2018 | REALIZAR AUDITORIA FINANCIERA              | PETEN          | Transporte Extraurbano | 11.5        | 3,098.00              | 180.00       | 3,278.00        |
| 62077      | WENDY KARINA LOPEZ MARTINEZ        | DAS-08-A-0050-2018 | REALIZAR AUDITORIA FINANCIERA              | ESCUINTLA      | Vehiculo Particular    | 9.5         | 2,869.00              | 1,294.80     | 4,163.80        |
| 62081      | SECUNDINO LOPEZ GOMEZ              | DAS-08-A-0018-2018 | REALIZAR AUDITORIA FINANCIERA              | SANTA ROSA     |                        | 14.5        | 5,100.00              | 0.00         | 5,100.00        |
| 62085      | MARCO ANTONIO SANTIZO JOCHOLA      | ST-438-2018        | TRANSPORTAR A PERSONAL                     | SOLOLA         | Vehiculo oficial       | 4           | 1,314.00              | 0.00         | 1,314.00        |
| 62089      | SERGIO TORIBIO MALDONADO GONZALEZ  | DAS-05-0085-2018   | REALIZAR AUDITORIA FINANCIERA              | CHIMALTENANGO  |                        | 7           | 2,582.25              | 0.00         | 2,582.25        |
| 62090      | AUGUSTO DE JESUS PINEDA ALBIZURES  | DS-05-0085-2018    | REALIZAR AUDITORIA FINANCIERA              | CHIMALTENANGO  |                        | 7           | 2,433.50              | 0.00         | 2,433.50        |

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|------------|------------------------------------|--------------------|---------------------------------------|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 62094      | SUSAN LISETH VÉLIZ CALIMA          | DAS-08-A-0015-2018 | REALIZAR AUDITORIA FINANCIERA         | SACATEPEQUEZ   | Vehiculo Particular    | 11.5        | 4,125.00              | 421.20       | 4,546.20        |
| 62097      | JOSE PEDRO CAYAX IXQUIAC           | DAS-02-0030-2018   | REALIZAR AUDITORIA FINANCIERA         | ZACAPA         | Transporte Extraurbano | 11.5        | 2,789.50              | 415.00       | 3,204.50        |
| 62098      | GERARDO RAMON CUCUL COL            | DAS-08-A-0021-2018 | REALIZAR AUDITORIA FINANCIERA         | CHIQUIMULA     |                        | 13.5        | 5,355.00              | 0.00         | 5,355.00        |
| 62101      | ANA LUCRECIA HIDALGO GONZALEZ      | DAS-07-0004-2018   | REALIZAR AUDITORIA FINANCIERA         | CHIMALTENANGO  |                        | 2.5         | 592.50                | 0.00         | 592.50          |
| 62103      | ELSA YOLANDA CUX QUINÁ             | DAS-08-B-0030-2018 | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         | Vehiculo Particular    | 14          | 1,279.00              | 1,861.60     | 3,140.60        |
| 62111      | GUSTAVO NEHEMIAS GOMEZ RACANCOJ    | DAS-08-B-0007-2018 | REALIZAR AUDITORIA FINANCIERA         | QUETZALTENANGO |                        | 9           | 529.00                | 0.00         | 529.00          |
| 62119      | JORGE MIGUEL LEMUS BALCARCEL       | DAS-08-A-0022-2018 | REALIZAR AUDITORIA FINANCIERA         | BAJA VERAPAZ   | Vehiculo Particular    | 12.5        | 2,976.00              | 800.80       | 3,776.80        |
| 62120      | NORACILDA GUADALUPE AVILA VASQUEZ  | DS-08-B-0015-2018  | REALIZAR AUDITORIA FINANCIERA         | RETALHULEU     |                        | 13.5        | 5,505.00              | 0.00         | 5,505.00        |
| 62121      | PERSY ALEXANDER DIAZ GARCIA        | S09-DC-0055-2018   | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | SACATEPEQUEZ   | Vehiculo Particular    | 4.5         | 867.30                | 1,404.00     | 2,271.30        |
| 62126      | JORGE ARTURO BARRIOS MAZARIEGOS    | DAS-08-B-0028-2018 | REALIZAR AUDITORIA FINANCIERA         | SAN MARCOS     |                        | 13.5        | 2,601.00              | 0.00         | 2,601.00        |
| 62129      | ROGER IVAN MENDEZ GARCIA           | DAS-08-B-0007-2018 | REALIZAR AUDITORIA FINANCIERA         | QUETZALTENANGO | Vehiculo Particular    | 9           | 2,784.90              | 1,508.00     | 4,292.90        |
| 62130      | CARLOS HUMBERTO GUZMÁN CABRERA     | S09-DC-0383-2018   | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | SACATEPEQUEZ   | Vehiculo Particular    | 4.5         | 905.50                | 1,222.00     | 2,127.50        |
| 62132      | NEHEMIAS MERARDO MARROQUIN AGUSTIN | DAS-08B-0021-2018  | REALIZAR AUDITORIA FINANCIERA         | SAN MARCOS     |                        | 13.5        | 4,155.00              | 0.00         | 4,155.00        |
| 62133      | OSCAR IXCOY AGUILAR                | DAS-08-B-0030-2018 | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         |                        | 7           | 2,285.00              | 0.00         | 2,285.00        |
| 62136      | JIMMY SAUL VILLATORO MORALES       | DAS-08-B-0038-2018 | REALIZAR AUDITORIA FINANCIERA         | TOTONICAPAN    | Vehiculo Particular    | 13.5        | 2,440.00              | 1,045.20     | 3,485.20        |
| 62141      | CARMEN OTILIA VELIZ MENDIZABAL     | DAS-06-0037-2018   | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         |                        | 2.5         | 449.00                | 0.00         | 449.00          |
| 62142      | ARELY ZECEÑA HERNANDEZ DE MUÑOZ    | DAS-06-0022-2018   | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         |                        | 2.5         | 394.00                | 0.00         | 394.00          |
| 62146      | JENNIE MAGDALENA ACEYTUNO FELIPE   | DAS-08-A-0049-2018 | REALIZAR AUDITORIA FINANCIERA         | ESCUINTLA      | Vehiculo Particular    | 8           | 1,898.95              | 946.40       | 2,845.35        |
| 62152      | SERGIO NAZARIO PAC Y PAC           | DAS-03-0116-2018   | REALIZAR AUDITORIA FINANCIERA         | SAN MARCOS     | Vehiculo Particular    | 7           | 0.00                  | 2,620.80     | 2,620.80        |

| Formulario | Nombre Empleado                              | Nombramiento                   | Objetivo del Viaje                                   | Departamento  | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--|--------------------------------|--|---------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 62154      | CESAR DAVID SON BARRIOS                      | ECONOMICO-DAJ-37-2018          | REALIZAR DILIGENCIA JUDICIAL                         | BAJA VERAPAZ  |                        | .5          | 190.00                | 0.00         | 190.00          |
| 62156      | MARIA LUCRECIA ARGUETA SOBERANIS DE SACALXOT | DAS-04-0058-2018               | REALIZAR AUDITORIA FINANCIERA                        | ESCUINTLA     |                        | 2           | 526.95                | 0.00         | 526.95          |
| 62157      | JUAN ANTONIO PEREZ LOPEZ                     | ST-443-2018                    | TRANSPORTAR A PERSONAL                               | JUTIAPA       | Vehiculo oficial       | 13.5        | 5,455.00              | 0.00         | 5,455.00        |
| 62161      | MARVIN DAVID CORONA ESCOBAR                  | DAS-08-A-0033-2018             | REALIZAR AUDITORIA FINANCIERA                        | JUTIAPA       | Transporte Extraurbano | 9           | 2,679.50              | 25.00        | 2,704.50        |
| 62162      | JORGE ARNALDO PINTO MARTINEZ                 | DAS-08-B-0049-2018             | REALIZAR AUDITORIA FINANCIERA                        | EL QUICHE     | Vehiculo Particular    | 11.5        | 3,310.00              | 3,369.60     | 6,679.60        |
| 62167      | ERWIN ADOLFO RAMIREZ OCHOA                   | DAS-07-0004-2018               | REALIZAR AUDITORIA FINANCIERA                        | JUTIAPA       |                        | 8.5         | 2,464.49              | 0.00         | 2,464.49        |
| 62170      | MIGUEL ANGEL SANDOVAL ORELLANA               | DAS-06-0015-2018               | REALIZAR AUDITORIA FINANCIERA                        | ESCUINTLA     |                        | 3.5         | 1,463.00              | 0.00         | 1,463.00        |
| 62178      | ROBERTO CARLOS QUAN MARTINEZ                 | DAS-02-0033-2018               | REALIZAR AUDITORIA FINANCIERA                        | SACATEPEQUEZ  |                        | 6           | 2,000.00              | 0.00         | 2,000.00        |
| 62179      | ANGELA LUCRECIA ROMERO JUAREZ                | DAS-02-0053-2018               | REALIZAR AUDITORIA FINANCIERA                        | EL PROGRESO   |                        | 4.5         | 1,060.00              | 0.00         | 1,060.00        |
| 62182      | WALTER YOBANY MEDRANO JIMENEZ                | ST-446-2018                    | TRANSPORTAR A PERSONAL                               | SOLOLA        | Vehiculo oficial       | 1.5         | 447.50                | 0.00         | 447.50          |
| 62186      | VICTOR ARTURO LORENZO SAY                    | DAS-06-0015-2018               | REALIZAR AUDITORIA FINANCIERA                        | ESCUINTLA     |                        | 3.5         | 1,462.51              | 0.00         | 1,462.51        |
| 62187      | JESUS FERNANDO LAU ENRIQUEZ                  | CGC-CAP-07-MICIVI-02-2018 INT. | REALIZAR AUDITORIA FINANCIERA                        | HUEHUETENANGO |                        | 2.5         | 431.00                | 0.00         | 431.00          |
| 62196      | FRANCISCO JOSE CASTRO SIERRA                 | S09-DC-0027-2018               | REALIZAR SUPERVISION DE EXAMEN ESPECIAL DE AUDITORIA | IZABAL        | Vehiculo Particular    | .5          | 72.75                 | 1,534.00     | 1,606.75        |
| 62197      | NILSON DE LEON GRIJALVA                      | DAS-08-A-0038-2018             | REALIZAR AUDITORIA FINANCIERA                        | SANTA ROSA    | Vehiculo Particular    | 8           | 1,600.00              | 624.00       | 2,224.00        |
| 62201      | THELMA MARGOT REYES OCHOA                    | DAS-06-0031-2018               | REALIZAR AUDITORIA DE CUMPLIMIENTO                   | IZABAL        |                        | 4.5         | 1,764.50              | 0.00         | 1,764.50        |
| 62202      | FREDY YONATAN GONZALEZ                       | DAS-06-0031-2018               | REALIZAR AUDITORIA DE CUMPLIMIENTO                   | ESCUINTLA     |                        | 4.5         | 746.76                | 0.00         | 746.76          |
| 62203      | HUGO ORLANDO BRIONES LOPEZ                   | DAS-06-0031-2018               | REALIZAR AUDITORIA DE CUMPLIMIENTO                   | ESCUINTLA     |                        | 4.5         | 714.76                | 0.00         | 714.76          |
| 62204      | ELEODORO ANGEL RAMIREZ ORTIZ                 | ST-448-2018                    | TRANSPORTAR A PERSONAL                               | SAN MARCOS    | Vehiculo oficial       | 1.5         | 509.50                | 0.00         | 509.50          |
| 62205      | FLOR DE MARIA AVALOS FLORES                  | DAS-06-0031-2018               | REALIZAR AUDITORIA DE CUMPLIMIENTO                   | IZABAL        |                        | 4.5         | 1,784.50              | 0.00         | 1,784.50        |
| 62206      | ALEJANDRA CONCEPCION ELIAS MEJIA             | DAS-08-B-0020-2018             | REALIZAR AUDITORIA                                   | SAN MARCOS    |                        | 7           | 2,144.00              | 0.00         | 2,144.00        |

| Formulario | Nombre Empleado                   | Nombramiento       | Objetivo del Viaje                            | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-----------------------------------|--------------------|---|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |                                   |                    | FINANCIERA                                    |                |                     |             |                       |              |                 |
| 62208      | VICTOR MANUEL ENRIQUEZ SOSA       | DAS-05-0110-2018   | REALIZAR AUDITORIA FINANCIERA                 | ZACAPA         |                     | 3.5         | 961.90                | 0.00         | 961.90          |
| 62211      | OSCAR ROLANDO TRIBOUILLIER GAITAN | ST-447-2018        | TRANSPORTAR A PERSONAL                        | ZACAPA         | Vehiculo oficial    | 1.5         | 575.00                | 0.00         | 575.00          |
| 62214      | CARLOS ESCOBAR MORALES            | DAS-03-0116-2018   | REALIZAR AUDITORIA FINANCIERA                 | RETALHULEU     | Vehiculo Particular | 7           | 0.00                  | 1,996.80     | 1,996.80        |
| 62215      | EDGAR RODOLFO GAITAN CARIAS       | ST-449-2018        | TRANSPORTAR A PERSONAL                        | TOTONICAPAN    | Vehiculo oficial    | 1.5         | 124.00                | 0.00         | 124.00          |
| 62217      | JOSUE DAVID JIMENEZ PALACIOS      | DAS-020053-2018    | REALIZAR AUDITORIA FINANCIERA                 | CHIMALTENANGO  | Vehiculo Particular | 8.5         | 1,598.50              | 603.20       | 2,201.70        |
| 62221      | MIRIAM DEL ROSARIO VIDES LEIVA    | S09-MP-0294-2018   | REALIZAR EXAMEN ESPECIAL DE AUDITORIA         | BAJA VERAPAZ   |                     | .5          | 138.50                | 0.00         | 138.50          |
| 62222      | SERGIO ALEJANDRO BONILLA JUAREZ   | DAS-05-0091-2018   | REALIZAR AUDITORIA FINANCIERA                 | ESCUINTLA      | Vehiculo Particular | .5          | 0.00                  | 306.80       | 306.80          |
| 62225      | ERICKA BEATRIZ MUCHUCH VASQUEZ    | DAVIP-OF-401-2018  | ASISTIR A DILIGENCIA JUDICIAL                 | QUETZALTENANGO |                     | 1.5         | 263.50                | 0.00         | 263.50          |
| 62226      | LUCY ADALY PÉREZ SANTIZO          | DAVIP-OF-401-2018  | ASISTIR A DILIGENCIA JUDICIAL                 | QUETZALTENANGO |                     | 1.5         | 265.50                | 0.00         | 265.50          |
| 62227      | BLANCA OLIVIA CORONADO LOPEZ      | DAS-02-0031-2018   | REALIZAR AUDITORIA FINANCIERA                 | SACATEPEQUEZ   |                     | 19.5        | 5,439.50              | 0.00         | 5,439.50        |
| 62229      | JORGE ESTUARDO GARCIA COBOS       | DAS-08-A-0013-2018 | REALIZAR SUPERVISION DE AUDITORIS FINANCIERAS | SANTA ROSA     | Vehiculo Particular | 4.5         | 750.00                | 1,479.40     | 2,229.40        |
| 62231      | EDGAR AUGUSTO DE LEON             | DS-09-036-2018     | REALIZAR AUDITORIA FINANCIERA                 | ALTA VERAPAZ   |                     | 4.5         | 1,416.00              | 0.00         | 1,416.00        |
| 62234      | LUIS ALBERTO ORELLANA DE LEON     | DAS-090036-2018    | REALIZAR AUDITORIA FINANCIERA                 | CHIQUIMULA     | Vehiculo Particular | 2.5         | 647.00                | 910.00       | 1,557.00        |
| 62235      | CARLOS ENRIQUE MORALES GUALNA     | DAS-03-0116-2018   | REALIZAR AUDITORIA FINANCIERA                 | QUETZALTENANGO | Vehiculo Particular | 18          | 0.00                  | 4,180.80     | 4,180.80        |
| 62236      | SERGIO NAZARIO PAC Y PAC          | DS-03-0116-2018    | REALIZAR AUDITORIA FINANCIERA                 | SAN MARCOS     | Vehiculo Particular | 18          | 0.00                  | 5,241.60     | 5,241.60        |
| 62239      | SILVIA CAROLINA ESTRADA ROSSAL    | DAS-05-0095-2018   | REALIZAR AUDITORIA DE DESEMPEÑO               | PETEN          |                     | 4.5         | 1,707.00              | 0.00         | 1,707.00        |
| 62240      | ANGEL BASILIO ZAPETA TACAM        | DAS-08-B-0049-2018 | REALIZAR AUDITORIA FINANCIERA                 | EL QUICHE      |                     | 9           | 2,113.00              | 0.00         | 2,113.00        |
| 62244      | BORIS LEONEL MEJÍA VILLEGAS       | DAS-08-A-0005-2018 | REALIZAR AUDITORIA FINANCIERA                 | ESCUINTLA      | Vehiculo Particular | 10          | 2,970.00              | 1,227.20     | 4,197.20        |
| 62246      | ELIOS HUMBERTO AGUIRRE MARTINEZ   | S09-DC-0027-2018   | REALIZAR EXAMEN ESPECIAL DE                   | IZABAL         |                     | .5          | 76.25                 | 0.00         | 76.25           |



| Formulario | Nombre Empleado                  | Nombramiento       | Objetivo del Viaje                             | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|----------------------------------|--------------------|--|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |                                  |                    | AUDITORIA                                      |                |                     |             |                       |              |                 |
| 62249      | OSCAR AMILCAR HERNANDEZ ROSALES  | DAS-08-0084-2018   | REALIZAR AUDITORIA FINANCIERA                  | HUEHUETENANGO  |                     | 8           | 1,568.00              | 0.00         | 1,568.00        |
| 62251      | VILMA CORINA VELASQUEZ VELASQUEZ | DAS-08-B-0037-2018 | REALIZAR AUDITORIA FINANCIERA                  | TOTONICAPAN    | Vehiculo Particular | 11.5        | 1,940.00              | 1,294.80     | 3,234.80        |
| 62252      | MIRIAM LETICIA SANTOS AJANEL     | DAS-08-B-0007-2018 | REALIZAR SUPERVISION DE AUDITORIS FINANCIERAS  | QUETZALTENANGO | Vehiculo Particular | 9           | 336.50                | 1,211.60     | 1,548.10        |
| 62253      | ANGEL MARINO PABLO JULAJUJ       | DS-10-0011-2018    | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   |                     | 4.5         | 1,843.00              | 0.00         | 1,843.00        |
| 62267      | ANDRES BARRERA Y BARRERA         | ST-457-2018        | TRANSPORTAR A PERSONAL                         | ZACAPA         | Vehiculo oficial    | 3.5         | 1,004.50              | 0.00         | 1,004.50        |
| 62269      | JAIRO RUBIEL GOMEZ MENDOZA       | DAS-08-B-0047-2018 | REALIZAR AUDITORIA FINANCIERA                  | EL QUICHE      | Vehiculo Particular | 9           | 932.00                | 1,705.60     | 2,637.60        |
| 62271      | MARVIN OSWALDO MERIDA MERIDA     | DAS-08-A-0005-2018 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | ESCUINTLA      | Vehiculo Particular | 8           | 1,775.25              | 2,254.50     | 4,029.75        |
| 62277      | FRANCISCO JAVIER CHUB PAAU       | DAS-08-A-0004-2018 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | SACATEPEQUEZ   | Vehiculo Particular | 9           | 2,172.85              | 1,112.80     | 3,285.65        |
| 62283      | ELEODORO ANGEL RAMIREZ ORTIZ     | ST-459-2018        | TRANSPORTAR A PERSONAL                         | HUEHUETENANGO  | Vehiculo oficial    | 2.5         | 390.00                | 0.00         | 390.00          |
| 62290      | CARLOS HUMBERTO ARMAS JUAREZ     | ST-465-2018        | TRANSPORTAR A PERSONAL                         | RETALHULEU     | Vehiculo oficial    | 8           | 2,928.40              | 0.00         | 2,928.40        |
| 62293      | MARVIN REVOLORIO POCON           | ST-455-2018        | TRANSPORTAR A PERSONAL                         | QUETZALTENANGO | Vehiculo oficial    | 1.5         | 169.00                | 0.00         | 169.00          |
| 62294      | HUMBERTO DE JESUS TELLO SUCUP    | DAS-08-A-0019-2018 | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   | Vehiculo Particular | 7           | 974.00                | 1,341.60     | 2,315.60        |
| 62296      | SERGIO RENE RIVAS LOPEZ          | DAS-0-0053-2018    | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO |                     | 6           | 1,253.00              | 0.00         | 1,253.00        |
| 62300      | MARLON LEONEL GIRON CERVANTES    | S09-MP-0285-2018   | REALIZAR FISCALIZACION DE OBRA PUBLICA         | SACATEPEQUEZ   |                     | 5           | 400.00                | 0.00         | 400.00          |
| 62302      | ELEAR EFRAIN BAMACA LOPEZ        | DAS-08-B-0014-2018 | REALIZAR AUDITORIA FINANCIERA                  | RETALHULEU     | Vehiculo Particular | 10.5        | 2,864.00              | 1,580.80     | 4,444.80        |
| 62304      | CARLOS ROBERTO CASTILLO OVALLE   | DAS-10-0039-2018   | SUPERVISAR AUDITORIA FINANCIERA                | EL QUICHE      |                     | 2.5         | 344.00                | 0.00         | 344.00          |
| 62306      | CARLOS GUSTAVO VASQUEZ NAVARRO   | DAS-08-B-0043-2018 | REALIZAR AUDITORIA FINANCIERA                  | HUEHUETENANGO  | Vehiculo Particular | 10.5        | 3,534.50              | 2,308.80     | 5,843.30        |
| 62307      | OTTO RAUL PEÑATE MOGUEL          | S09-CCC-0074-2018  | REALIZAR FISCALIZACION DE OBRA PUBLICA         | SAN MARCOS     |                     | 1.5         | 406.00                | 0.00         | 406.00          |
| 62308      | EDGAR RODOLFO GAITAN CARIAS      | ST-463-2018        | TRANSPORTAR A PERSONAL                         | HUEHUETENANGO  | Vehiculo oficial    | 3.5         | 687.50                | 0.00         | 687.50          |

| Formulario | Nombre Empleado                          | Nombramiento       | Objetivo del Viaje                                | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--|--------------------|---|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 62310      | JUSTO RAFAEL ARANA DOLOR                 | DAS-11-087-2018    | REALIZAR NOTIFICACION DE INFORMES DE AUDITORIA    | ALTA VERAPAZ   |                        | 1.5         | 604.90                | 0.00         | 604.90          |
| 62312      | EUSTAQUIO SISIMIT SIMILOX                | ST-464-2018        | TRANSPORTAR A PERSONAL                            | CHIMALTENANGO  | Vehiculo oficial       | 1.5         | 277.00                | 0.00         | 277.00          |
| 62313      | JULIO ADOLFO ALBEÑO DONIS                | ST-465-2018        | TRANSPORTAR A PERSONAL                            | IZABAL         | Vehiculo oficial       | 1.5         | 439.00                | 0.00         | 439.00          |
| 62315      | MARCO VINICIO MENDEZ CASTAÑEDA           | DAS-11-57-2018     | REALIZAR AUDITORIA DE OBRA PUBLICA                | QUETZALTENANGO |                        | 2.5         | 480.00                | 0.00         | 480.00          |
| 62316      | WALTER LEONEL MALDONADO LOPEZ            | DAS-8-B-0023-2018  | REALIZAR AUDITORIA FINANCIERA                     | SAN MARCOS     | Vehiculo Particular    | 9.5         | 1,454.00              | 2,106.00     | 3,560.00        |
| 62317      | CARLOS HUMBERTO GUZMÁN CABRERA           | S09-DC-0187-2017   | REALIZAR EXAMEN ESPECIAL DE AUDITORIA             | TOTONICAPAN    | Vehiculo Particular    | .5          | 187.00                | 998.40       | 1,185.40        |
| 62321      | ELY ORELLANA HERRERA                     | ST-404-2018        | TRANSPORTAR A PERSONAL                            | PETEN          | Vehiculo oficial       | 4.5         | 1,442.00              | 0.00         | 1,442.00        |
| 62322      | HUGO ALFREDO BARDALES VEGA               | DAS-04-0052-2018   | REALIZAR AUDITORIA FINANCIERA                     | JUTIAPA        | Transporte Extraurbano | 4           | 1,077.00              | 110.00       | 1,187.00        |
| 62323      | MANUEL MAURICIO MAZARIEGOS NAJERA        | DAS-11-0053-2018   | REALIZAR FISCALIZACION DE INFRAESTRUCTURA PUBLICA | SOLOLA         |                        | 4           | 483.00                | 0.00         | 483.00          |
| 62325      | SERGIO ANDRES BOJORQUEZ LEMUS            | PENAL -DAJ-94-2018 | ASISTIR A DILIGENCIA JUDICIAL                     | ALTA VERAPAZ   |                        | 1.5         | 175.00                | 0.00         | 175.00          |
| 62327      | OSCAR ROLANDO CORADO MÉNDEZ              | ST-467-2018        | TRANSPORTAR A PERSONAL                            | ALTA VERAPAZ   | Vehiculo oficial       | 1.5         | 205.00                | 0.00         | 205.00          |
| 62332      | KAREN JOHANA ARAGON CRUZ                 | DAS-05-0091-2018   | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   |                        | 4           | 354.75                | 0.00         | 354.75          |
| 62333      | MIRIAM LISBETH ALVARADO ARROYO DE AVALOS | DAS-05-0091-2018   | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   |                        | 4           | 884.00                | 0.00         | 884.00          |
| 62334      | XIOMARA JULISSA CASTILLO OCHOA           | DAS-07-0008-2018   | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      | Vehiculo Particular    | 22          | 9,240.00              | 3,432.00     | 12,672.00       |
| 62336      | JORGE VIRGILIO SANTIZO FRANCO            | DAS-05-0091-2018   | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   |                        | 4.5         | 1,150.00              | 0.00         | 1,150.00        |
| 62337      | KATHERINE JANETT MORALES BRAN            | DAS-05-0091-2018   | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   |                        | 4.5         | 984.00                | 0.00         | 984.00          |
| 62339      | MARIA TELMA PAZ MARTINEZ DE PAZ          | DAS-05-0091-2018   | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   |                        | 4.5         | 821.00                | 0.00         | 821.00          |
| 62341      | SAUL HERNANDEZ Y HERNANDEZ               | DAS-08-A-0035-2018 | REALIZAR AUDITORIA FINANCIERA                     | IZABAL         |                        | 3.5         | 775.00                | 0.00         | 775.00          |
| 62342      | EDIT RUSBI SANTIZO PEREZ                 | DAS-07-0004-2018   | REALIZAR AUDITORIA FINANCIERA                     | BAJA VERAPAZ   |                        | 3.5         | 839.00                | 0.00         | 839.00          |
| 62343      | MARCO TULIO GUCH MACARIO                 | DAS-08-A-0047-2018 | REALIZAR SUPERVISION DE                           | JALAPA         | Vehiculo Particular    | 4.5         | 1,105.00              | 525.20       | 1,630.20        |

| Formulario | Nombre Empleado                    | Nombramiento      | Objetivo del Viaje                                | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|-------------------|---|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
|            |                                    |                   | AUDITORIAS FINANCIERAS                            |                |                     |             |                       |              |                 |
| 62344      | ALEJANDRO PORFIRIO COBON GUILLEN   | IG-108-2018       | REALIZAR INSPECCION Y VERIFICACION DE EXPEDIENTES | IZABAL         |                     | 1.5         | 446.00                | 0.00         | 446.00          |
| 62345      | EDER ORMANDY MARROQUIN ANTONIO     | DAS-08-0291-2018  | REALIZAR AUDITORIA DE CUMPLIMIENTO                | IZABAL         | Vehiculo Particular | 20.5        | 8,161.00              | 4,804.80     | 12,965.80       |
| 62347      | MARCO ANTONIO SANTIZO JOCHOLA      | ST-473-2018       | TRANSPORTAR A PERSONAL                            | BAJA VERAPAZ   | Vehiculo oficial    | 3.5         | 814.00                | 0.00         | 814.00          |
| 62350      | LEOPOLDO GORDILLO TORRES           | ST-472-2018       | TRANSPORTAR A PERSONAL                            | QUETZALTENANGO | Vehiculo oficial    | 2.5         | 393.90                | 0.00         | 393.90          |
| 62352      | PERSY ALEXANDER DIAZ GARCIA        | S09-DC-0054-2018  | REALIZAR EXAMEN ESPECIAL DE AUDITORIA             | SACATEPEQUEZ   | Vehiculo Particular | 4.5         | 434.00                | 858.00       | 1,292.00        |
| 62353      | CARLOS HUMBERTO GUZMÁN CABRERA     | S09-DC-0010-2018  | REALIZAR EXAMEN ESPECIAL DE AUDITORIA             | SACATEPEQUEZ   | Vehiculo Particular | 4.5         | 539.00                | 1,248.00     | 1,787.00        |
| 62354      | SERGIO ANDRES BOJORQUEZ LEMUS      | PENAL-DAJ-95-2018 | ASISTIR A DILIGENCIA JUDICIAL                     | ALTA VERAPAZ   |                     | 2.5         | 428.00                | 0.00         | 428.00          |
| 62355      | WALTER YOBANY MEDRANO JIMENEZ      | ST-475-2018       | TRANSPORTAR A PERSONAL                            | ALTA VERAPAZ   | Vehiculo oficial    | 2.5         | 760.25                | 0.00         | 760.25          |
| 62359      | RENE ROBERTO CASTELLANOS DOMINGUEZ | DAS-05-0117-2018  | REALIZAR AUDITORIA DE CUMPLIMIENTO                | QUETZALTENANGO |                     | 2.5         | 799.00                | 0.00         | 799.00          |
| 62361      | JULIO ADOLFO ALBEÑO DONIS          | ST-477-2018       | TRANSPORTAR A PERSONAL                            | IZABAL         | Vehiculo oficial    | 3.5         | 713.00                | 0.00         | 713.00          |
| 62366      | EUSTAQUIO SISIMIT SIMILOX          | ST-478-2018       | TRANSPORTAR A PERSONAL                            | SOLOLA         | Vehiculo oficial    | 1.5         | 466.00                | 0.00         | 466.00          |
| 62370      | MARIA BERNARDITA DIAZ ORTIZ        | DAS-060015-2018   | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      |                     | 3.5         | 1,438.51              | 0.00         | 1,438.51        |
| 62372      | FELIPE ALBERTO ORTIZ LARIOS        | DAS-06-0015-2018  | REALIZAR AUDITORIA FINANCIERA                     | ESCUINTLA      |                     | 3.5         | 1,461.50              | 0.00         | 1,461.50        |
| 62374      | PABLO DE JESUS HERNANDEZ           | ST-480-2018       | TRANSPORTAR A PERSONAL                            | HUEHUETENANGO  | Vehiculo oficial    | 2.5         | 268.00                | 0.00         | 268.00          |
| 62375      | LUDWIG SALVADOR CARDONA GOMEZ      | DAS-09-0023-2018  | REALIZAR AUDITORIA FINANCIERA                     | CHIMALTENANGO  |                     | 11.5        | 3,116.00              | 0.00         | 3,116.00        |
| 62377      | JAIRO ANTONIO ORTEGA HERNANDEZ     | ST-481-2018       | TRANSPORTAR A PERSONAL                            | QUETZALTENANGO | Vehiculo oficial    | 2.5         | 826.00                | 0.00         | 826.00          |
| 62379      | JORGE JAVIER BARAHONA PAZ          | PENAL-DAJ-98-2018 | ASISTIR A DILIGENCIA JUDICIAL                     | BAJA VERAPAZ   |                     | .5          | 185.00                | 0.00         | 185.00          |
| 62382      | CARLOS ESCOBAR MORALES             | DS-03-0116-2018   | REALIZAR AUDITORIA FINANCIERA                     | RETALHULEU     | Vehiculo Particular | 18          | 0.00                  | 3,993.60     | 3,993.60        |
| 62383      | MIGUEL ANGEL ORTIZ CARRANZA        | DAS-09-0019-2018  | REALIZAR AUDITORIA FINANCIERA                     | QUETZALTENANGO | Vehiculo Particular | 5           | 1,382.00              | 1,310.40     | 2,692.40        |
| 62384      | OTTO RENE SALGUERO GONZALEZ        | DAS-05-0096-2018  | REALIZAR AUDITORIA DE DESEMPEÑO                   | SOLOLA         |                     | 3.5         | 1,136.00              | 0.00         | 1,136.00        |

| Formulario | Nombre Empleado                      | Nombramiento       | Objetivo del Viaje  | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--------------------------------------|--------------------|---|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 62390      | JUAN GARCIA REYES                    | ST-460-2018        | TRANSPORTAR A PERSONAL  | ESCUINTLA      | Vehiculo oficial       | 3.5         | 1,127.00              | 0.00         | 1,127.00        |
| 62391      | HERALDO ARTURO OVANDO CONTRERAS      | DAS-08-A-0034-2018 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS                            | JUTIAPA        | Vehiculo Particular    | 2.5         | 677.00                | 811.20       | 1,488.20        |
| 62393      | FREDY OTTONIEL MALDONADO CORDOVA     | DA-08-0102-2018    | REALIZAR AUDITORIA FINANCIERA   | PETEN          | Transporte Extraurbano | 14.5        | 3,182.00              | 180.00       | 3,362.00        |
| 62394      | JAIME LEONEL GARCIA HERRERA          | DAS-08-0287-2018   | REALIZAR AUDITORIA DE CUMPLIMIENTO  | EL PROGRESO    |                        | 15          | 5,010.25              | 0.00         | 5,010.25        |
| 62395      | FREDY OTTONIEL MALDONADO CORDOVA     | DAS-08-0275-2018   | REALIZAR AUDITORIA FINANCIERA   | PETEN          | Transporte Extraurbano | 21.5        | 3,981.00              | 180.00       | 4,161.00        |
| 62396      | JUAN GARCIA REYES                    | ST-479-2018        | TRANSPORTAR A PERSONAL  | EL QUICHE      | Vehiculo oficial       | .5          | 85.00                 | 0.00         | 85.00           |
| 62397      | LUIS AMAN NAJARRO VALENZUELA         | DAS-09-0036-2018   | REALIZAR AUDITORIA FINANCIERA   | IZABAL         | Vehiculo Particular    | 3.5         | 1,239.00              | 2,636.40     | 3,875.40        |
| 62398      | CESAR EFRAIN VILLATORO SANDOVAL      | DAS-05-0119-2018   | REALIZAR AUDITORIA DE CUMPLIMIENTO  | SOLOLA         |                        | 6.5         | 2,453.27              | 0.00         | 2,453.27        |
| 62401      | MILTON HUGO ECHEVERRIA DAVILA        | DS-08-0261-2018    | REALIZAR AUDITORIA FINANCIERA   | EL PROGRESO    |                        | 20.5        | 3,552.50              | 0.00         | 3,552.50        |
| 62402      | JORGE MIGUEL LEMUS BALCARCEL         | DAS-08-0285-2018   | REALIZAR AUDITORIA DE CUMPLIMIENTO  | PETEN          | Vehiculo Particular    | 11.5        | 4,430.00              | 5,272.80     | 9,702.80        |
| 62404      | MARÍA DE LOS ANGELES MORALES ESTRADA | DAS-06-0019-2018   | REALIZAR AUDITORIA FINANCIERA   | QUETZALTENANGO | Transporte Extraurbano | 2           | 95.00                 | 65.00        | 160.00          |
| 62407      | MARVIN STUARDO DE LEON SAJCHE        | DAS-07-0004-2018   | REALIZAR VERIFICACIÓN FISICA DE PROYECTOS DE MANTENIMIENTO Y CONSTRUCCION | PETEN          |                        | 4.5         | 1,839.00              | 0.00         | 1,839.00        |
| 62409      | MARCOS ANTONIO LOPEZ OROZCO          | DAS-08-B-0029-2018 | REALIZAR AUDITORIA FINANCIERA   | SOLOLA         |                        | 8           | 2,078.00              | 0.00         | 2,078.00        |
| 62410      | ERIK ARMANDO GONZALEZ SERRANO        | DAS-08-B-0050-2018 | REALIZAR AUDITORIA FINANCIERA   | EL QUICHE      |                        | 8.5         | 2,578.50              | 0.00         | 2,578.50        |
| 62414      | ERIK ESTUARDO AGUIRRE HERNANDEZ      | DAS-08-B-0038-2018 | REALIZAR AUDITORIA FINANCIERA   | TOTONICAPAN    |                        | 9.5         | 2,258.20              | 0.00         | 2,258.20        |
| 62415      | HERBERTH LEONEL CORTEZ VANEGAS       | DAS-05-0119-2018   | REALIZAR AUDITORIA DE CUMPLIMIENTO  | SOLOLA         | Vehiculo Particular    | 7.5         | 2,737.00              | 2,308.80     | 5,045.80        |
| 62416      | FREDY ROMEL OVALLE DE LEON           | DAS-08-B-0008-2018 | REALIZAR AUDITORIA FINANCIERA   | QUETZALTENANGO | Vehiculo Particular    | 8           | 1,600.00              | 1,045.20     | 2,645.20        |
| 62419      | AXEL ANTONIO DOMINGUEZ IBARRA        | DAS-08-A-0025-2018 | REALIZAR AUDITORIA FINANCIERA+  | JALAPA         | Vehiculo Particular    | 11          | 4,380.00              | 1,575.60     | 5,955.60        |

| Formulario | Nombre Empleado                     | Nombramiento       | Objetivo del Viaje                             | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-------------------------------------|--------------------|--|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 62420      | ALVARO ANTONIO AGUILAR MEJIA        | ST-458-2018        | TRANSPORTAR A PERSONAL                         | CHIMALTENANGO  | Vehiculo oficial       | 7           | 2,545.50              | 0.00         | 2,545.50        |
| 62422      | LUIS EDUARDO SOCOP TZAY             | DAS-08-A-0022-2018 | REALIZAR AUDITORIA FINANCIERA                  | BAJA VERAPAZ   | Vehiculo Particular    | 13.5        | 5,040.00              | 2,402.40     | 7,442.40        |
| 62423      | PABLO RODERICO SOSA SAY             | DAS-08-0269-2018   | REALIZAR AUDITORIA FINANCIERA                  | SANTA ROSA     |                        | 19.5        | 1,629.00              | 0.00         | 1,629.00        |
| 62427      | MARVIN STUARDO DE LEON SAJCHE       | DAS-07-0008-2018   | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      |                        | 4.5         | 1,890.00              | 0.00         | 1,890.00        |
| 62428      | GUILLERMO RAFAEL ALVARADO ACU       | DAS-07-0007-2018   | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         | Transporte Extraurbano | 15          | 0.00                  | 625.00       | 625.00          |
| 62429      | ELFEGO FRANCISCO CASTILLO FERNANDEZ | DAS-07-0007-2018   | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         | Transporte Extraurbano | 13.5        | 0.00                  | 650.00       | 650.00          |
| 62430      | JUAN ANTONIO PEREZ LOPEZ            | ST-443-2018        | TRANSPORTAR A PERSONAL                         | JUTIAPA        | Vehiculo oficial       | 1.5         | 245.00                | 0.00         | 245.00          |
| 62432      | DOMINGA CAROLINA VASQUEZ MARROQUIN  | DAS-09-0015-2018   | REALIZAR AUDITORIA FINANCIERA                  | SACATEPEQUEZ   |                        | 16          | 1,076.50              | 0.00         | 1,076.50        |
| 62433      | FRANCISCO RONALDO CORADO VALENZUELA | ST-471-2018        | TRANSPORTAR A PERSONAL                         | HUEHUETENANGO  | Vehiculo oficial       | 2.5         | 540.00                | 0.00         | 540.00          |
| 62434      | MELVIN NESTOR RAMÍREZ LÓPEZ         | DAS-07-0008-2018   | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      |                        | 22          | 8,190.00              | 0.00         | 8,190.00        |
| 62441      | FRANCISCO RONALDO CORADO VALENZUELA | ST-487-2018        | TRANSPORTAR A PERSONAL                         | ZACAPA         | Vehiculo oficial       | 4.5         | 1,388.00              | 0.00         | 1,388.00        |
| 62442      | OSCAR MODESTO TEJAXÚN REYNA         | S09-CCC-0101-2018  | REALIZAR EXAMEN ESPECIAL DE AUDITORIA          | SAN MARCOS     |                        | 10.5        | 4,120.00              | 0.00         | 4,120.00        |
| 62444      | ANGEL ULIN CHANAX                   | DAS-07-0009-2018   | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA   | RETALHULEU     |                        | 8           | 3,225.00              | 0.00         | 3,225.00        |
| 62445      | OSCAR ROLANDO TRIBOUILLIER GAITAN   | ST-470-2018        | TRANSPORTAR A PERSONAL                         | ALTA VERAPAZ   |                        | 4.5         | 1,161.00              | 0.00         | 1,161.00        |
| 62447      | PABLO WILFREDO CHOJOLAN GARCIA      | DAS-08-B-0050-2018 | REALIZAR AUDITORIA FINANCIERA                  | EL QUICHE      | Vehiculo Particular    | 8.5         | 2,817.50              | 2,282.80     | 5,100.30        |
| 62448      | MARCO ANTONIO MORALES CHOC          | DAS-05-0088-2018   | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                        | 6           | 1,702.00              | 0.00         | 1,702.00        |
| 62449      | ALEXIS MANOLO GOMEZ PEREZ           | DAS-05-0088-2018   | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                        | 6           | 1,975.50              | 0.00         | 1,975.50        |
| 62451      | WALDEMAR MONTERROSO FLORES          | DAS-05-0095-2018   | REALIZAR SUPERVISION DE AUDITORIA DE DESEMPEÑO | PETEN          |                        | 4.5         | 1,601.00              | 0.00         | 1,601.00        |
| 62455      | OSBERTO OCTAVIANO DE LEON VASQUEZ   | DAS-07-0009-2018   | REALIZAR AUDITORIA FINANCIERA                  | RETALHULEU     |                        | 22          | 7,778.00              | 0.00         | 7,778.00        |
| 62461      | SAMUEL OMAR DÍAZ VÁSQUEZ            | DAS-11-0050-2018   | REALIZAR FISCALIZACION DE OBRA PUBLICA         | QUETZALTENANGO |                        | 2.5         | 728.00                | 0.00         | 728.00          |

| Formulario | Nombre Empleado                            | Nombramiento       | Objetivo del Viaje                                   | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--|--------------------|--|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 62463      | CLAUDIA JUDIT CONTRERAS GONZALEZ DE SERECH | DAS-02-0025-2018   | REALIZAR AUDITORIA FINANCIERA                        | SACATEPEQUEZ   |                     | 20.5        | 824.70                | 0.00         | 824.70          |
| 62468      | ANGEL MISAEL ESCOBAR AGUILAR               | DAS-08-B-0003-2018 | REALIZAR AUDITORIA FINANCIERA                        | CHIMALTENANGO  |                     | 9           | 1,637.75              | 0.00         | 1,637.75        |
| 62469      | FABIOLA DEL ROSARIO PACAJA CUPIL DE PAC    | DAS-02-0052-2018   | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA         | CHIQUIMULA     |                     | 7.5         | 1,844.50              | 0.00         | 1,844.50        |
| 62470      | GERMAN LONGINOS PINTO MARTINEZ             | DAS-05-0095-2018   | REALIZAR AUDITORIA DE DESEMPEÑO                      | PETEN          | Vehiculo Particular | 13.5        | 4,017.00              | 6,390.80     | 10,407.80       |
| 62471      | ANA DILIA PALMA PALMA                      | DAS-05-0094-2018   | REALIZAR AUDITORIA FINANCIERA                        | SOLOLA         | Vehiculo Particular | 17          | 0.00                  | 3,078.40     | 3,078.40        |
| 62473      | BYRON NELSON NAJERA LEMUS                  | DAS-08-A-0038-2018 | REALIZAR AUDITORIA FINANCIERA                        | SANTA ROSA     |                     | 9.5         | 1,666.00              | 0.00         | 1,666.00        |
| 62476      | WALTER MORALES CERMEÑO                     | DAS-08-B-0008-2018 | REALIZAR AUDITORIA FINANCIERA                        | QUETZALTENANGO | Vehiculo Particular | 12.5        | 4,413.00              | 3,135.60     | 7,548.60        |
| 62478      | JUAN ANTONIO RAMIREZ CASTAÑEDA             | DAS-11-0088-2018   | REALIZAR SUPERVISION Y FISCALIZACION DE OBRA PUBLICA | SAN MARCOS     | Vehiculo Particular | 1.5         | 572.00                | 1,351.30     | 1,923.30        |
| 62480      | JUAN OSWALDO HERNANDEZ CHANAX              | DAS-02-0053-2018   | REALIZAR AUDITORIA FINANCIERA                        | QUETZALTENANGO | Vehiculo Particular | 6           | 1,253.00              | 2,090.40     | 3,343.40        |
| 62481      | JORGE ARNALDO PINTO MARTINEZ               | DAS-08-0284-2018   | REALIZAR AUDITORIA DE CUMPLIMIENTO                   | HUEHUETENANGO  | Vehiculo Particular | 17          | 190.00                | 1,383.20     | 1,573.20        |
| 62484      | NORMAN OSBED MAZARIEGOS SALAZAR            | DAS-08-B-0015-2018 | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS       | RETALHULEU     | Vehiculo Particular | 9           | 2,118.00              | 1,456.00     | 3,574.00        |
| 62488      | PABLO ARNOLDO MEOÑO HERRERA                | DS-02-0052-2018    | REALIZAR AUDITORIA FINANCIERA                        | ZACAPA         |                     | 15          | 3,853.00              | 0.00         | 3,853.00        |
| 62489      | EDWIN OSMIN MUÑOZ SALAZAR                  | DAS-08-0270-2018   | REALIZAR AUDITORIA FINANCIERA                        | ZACAPA         | Vehiculo Particular | 11          | 3,488.45              | 613.60       | 4,102.05        |
| 62491      | GLADYS BEATRIZ PALOMO RAMIREZ              | DAS-02-0052-2018   | REALIZAR AUDITORIA FINANCIERA                        | ESCUINTLA      |                     | 22          | 6,134.70              | 0.00         | 6,134.70        |
| 62498      | MARCO TULIO GUCH MACARIO                   | DAS-08-0045-2018   | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS       | EL QUICHE      | Vehiculo Particular | 10.5        | 1,949.70              | 2,545.40     | 4,495.10        |
| 62500      | REYNA DE JESUS SIGNOR DE LEON              | DAS-02-0052-2018   | REALIZAR AUDITORIA FINANCIERA                        | SOLOLA         |                     | 22          | 3,045.55              | 0.00         | 3,045.55        |
| 62501      | OLGA YOLANDA SANCHEZ VASQUEZ               | DAS-02-0052-2018   | REALIZAR AUDITORIA FINANCIERA                        | SOLOLA         |                     | 22          | 2,474.50              | 0.00         | 2,474.50        |
| 62503      | WENDY ANGÉLICA MAURICIO RODRIGUEZ          | DAS-08-B-0012-2018 | REALIZAR AUDITORIA                                   | QUETZALTENANGO |                     | 13.5        | 1,275.00              | 0.00         | 1,275.00        |

| Formulario | Nombre Empleado                       | Nombramiento            | Objetivo del Viaje                             | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|---------------------------------------|-------------------------|--|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
|            |                                       |                         | FINANCIERA                                     |                |                        |             |                       |              |                 |
| 62506      | HENRY HERMELINDO FUENTES BAMACA       | DAS-08-0110-2018        | REALIZAR SUPERVISION DE AUDITORIAS FINANCIERAS | ZACAPA         | Vehiculo Particular    | 8.5         | 1,889.15              | 2,654.60     | 4,543.75        |
| 62510      | EDWIN LEONEL REYES TIN                | DAS-08-B-0019-2018      | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                        | 9           | 2,649.00              | 0.00         | 2,649.00        |
| 62512      | MARIO PATAN ANTONIO                   | DAS-08-0153-2018        | REALIZAR AUDITORIA FINANCIERA                  | SUCHITEPEQUEZ  |                        | 16          | 4,349.00              | 0.00         | 4,349.00        |
| 62514      | XIOMARA JULISSA CASTILLO OCHOA        | DAS-07-0008-2018        | REALIZAR AUDITORIA FINANCIERA                  | ESCUINTLA      | Vehiculo Particular    | 16          | 0.00                  | 2,288.00     | 2,288.00        |
| 62515      | JOSE ELIAS MIRANDA Y MIRANDA          | DAS-08-0176-2018        | REALIZAR AUDITORIA FINANCIERA                  | ZACAPA         | Transporte Extraurbano | 21          | 4,113.00              | 800.00       | 4,913.00        |
| 62517      | PABLO RODERICO SOSA SAY               | DA-08-A-0011-2018       | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   | Transporte Extraurbano | 13.5        | 2,040.50              | 290.00       | 2,330.50        |
| 62520      | LUIS GILBERTO MATZIR YAL              | DAS-08-B-0008-2018      | REALIZAR AUDITORIA FINANCIERA                  | QUETZALTENANGO | Vehiculo Particular    | 9           | 3,142.50              | 1,045.20     | 4,187.70        |
| 62523      | CARLOS HUMBERTO GUZMÁN CABRERA        | S09-DC-0187-2017        | REALIZAR EXAMEN ESPECIAL DE AUDITORIA          | TOTONICAPAN    |                        | .5          | 101.00                | 0.00         | 101.00          |
| 62525      | NOÉ ANÍBAL ARÉVALO ARGUJO             | DS-05-0005-2018 INTERNO | REALIZAR SUPERVISION A COMISIONES DE AUDITORIA | SOLOLA         |                        | 1.5         | 437.00                | 0.00         | 437.00          |
| 62526      | CÉSAR EDUARDO MARTÍNEZ MÉNDEZ         | DAS-05-0090-2018        | REALIZAR AUDITORIA FINANCIERA                  | SAN MARCOS     |                        | 9           | 2,626.00              | 0.00         | 2,626.00        |
| 62527      | JUAN ANTONIO PEREZ LOPEZ              | ST-491-2018             | TRANSPORTAR A PERSONAL                         | PETEN          | Vehiculo oficial       | 2.5         | 830.00                | 0.00         | 830.00          |
| 62530      | NILSON DE LEON GRIJALVA               | DAS-08-A-0038-2018      | REALIZAR AUDITORIA FINANCIERA                  | SANTA ROSA     |                        | 3.5         | 669.00                | 0.00         | 669.00          |
| 62534      | IRENY MIREYDA SALAZAR ORTEGA DE PALMA | DAS-10-0011-2018        | REALIZAR AUDITORIA FINANCIERA                  | ALTA VERAPAZ   |                        | 4.5         | 1,821.00              | 0.00         | 1,821.00        |
| 62535      | JORGE MARIO ICAL RAX                  | DAS-08-0307-2018        | REALIZAR AUDITORIA DE CUMPLIMIENTO             | ALTA VERAPAZ   |                        | 18          | 6,900.00              | 0.00         | 6,900.00        |
| 62537      | PEDRO DIAZ                            | DAS-07-0006-2018        | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         | Vehiculo Particular    | 19          | 0.00                  | 6,406.40     | 6,406.40        |
| 62538      | MARCO TULIO LINARES SANDOVAL          | DAS-07-0006-2018        | REALIZAR AUDITORIA FINANCIERA                  | IZABAL         | Transporte Extraurbano | 15          | 0.00                  | 100.00       | 100.00          |
| 62539      | SERGIO ANDRES BOJORQUEZ LEMUS         | PENAL-DAJ-101-2018      | ASISTIR A DILIGENCIA JUDICIAL                  | ALTA VERAPAZ   |                        | 1.5         | 190.00                | 0.00         | 190.00          |
| 62542      | MIGUEL ANGEL MARROQUIN PAREDES        | ST-492-2018             | TRANSPORTAR A PERSONAL                         | ALTA VERAPAZ   | Vehiculo oficial       | 1.5         | 362.00                | 0.00         | 362.00          |

| Formulario | Nombre Empleado                    | Nombramiento       | Objetivo del Viaje                                     | Departamento  | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|--------------------|--|---------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 62545      | MARCO ANTONIO SANTIZO JOCHOLA      | ST-494-2018        | TRANSPORTAR A PERSONAL                                 | CHIMALTENANGO | Vehiculo oficial       | 1.5         | 190.00                | 0.00         | 190.00          |
| 62551      | LEONARDO ROSELINO REVOLORIO LAZARO | DAS-07-0004-2018   | REALIZAR AUDITORIA FINANCIERA                          | JUTIAPA       |                        | 8.5         | 2,727.98              | 0.00         | 2,727.98        |
| 62553      | BENJAMIN SERECH ESQUIT             | DAS-08-A-0002-2018 | REALIZAR AUDITORIA FINANCIERA                          | IZABAL        | Vehiculo Particular    | 8           | 1,945.00              | 3,203.20     | 5,148.20        |
| 62565      | MIGUEL ANGEL MARROQUIN PAREDES     | ST-462-2018        | TRANSPORTAR A PERSONAL                                 | BAJA VERAPAZ  | Vehiculo oficial       | 8           | 2,145.50              | 0.00         | 2,145.50        |
| 62567      | PABLO DE JESUS HERNANDEZ           | ST-456-2018        | TRANSPORTAR A PERSONAL                                 | PETEN         | Vehiculo oficial       | 4.5         | 1,434.00              | 0.00         | 1,434.00        |
| 62571      | OSCAR RUBEN VELASQUEZ GONZALEZ     | DAS-08-B-0038-2018 | REALIZAR AUDITORIA FINANCIERA                          | TOTONICAPAN   |                        | 13.5        | 2,795.00              | 0.00         | 2,795.00        |
| 62572      | HENRY GIOVANNI SANTIZO SANTIZO     | DAS-03-0076-2018   | REALIZAR AUDITORIA FINANCIERA                          | CHIQUMULA     | Vehiculo Particular    | 15          | 5,080.00              | 2,958.80     | 8,038.80        |
| 62576      | VILMA JOSEFINA HIGUEROS FRANCO     | DAS-05-0094-2018   | REALIZAR AUDITORIA FINANCIERA                          | SOLOLA        | Transporte Extraurbano | 22.5        | 8,294.50              | 430.00       | 8,724.50        |
| 62578      | LEONARDO ENRIQUE CANASTUJ COTOM    | DAS-08-0032-2018   | REALIZAR AUDITORIA FINANCIERA                          | HUEHUETENANGO |                        | 22.5        | 1,185.00              | 0.00         | 1,185.00        |
| 62580      | GEBERLIN OSIEL VASQUEZ ARDIANO     | DS-02-0053-2018    | REALIZAR AUDITORIA FINANCIERA                          | SAN MARCOS    | Vehiculo Particular    | 10.5        | 0.00                  | 3,931.20     | 3,931.20        |
| 62583      | JUAN ALFREDO AGUSTIN ACEVEDO       | DAS-02-0052-2018   | REALIZAR AUDITORIA FINANCIERA                          | ESCUINTLA     | Vehiculo Particular    | 8           | 0.00                  | 1,427.40     | 1,427.40        |
| 62588      | MARCO TULLIO LINARES SANDOVAL      | DAS-07-0006-2018   | REALIZAR AUDITORIA FINANCIERA                          | IZABAL        | Transporte Extraurbano | 22.5        | 8,427.25              | 550.00       | 8,977.25        |
| 62589      | PEDRO DIAZ                         | DAS-07-0006-2018   | REALIZAR AUDITORIA FINANCIERA                          | IZABAL        | Vehiculo Particular    | 22.5        | 8,427.25              | 6,385.60     | 14,812.85       |
| 62592      | RUBEN AMARILDO MARCHORRO OLIVEROS  | DAS03-OF-0165-2018 | PRESTAR ASISTENCIA EN PRACTICA DE AUDITORIA FINANCIERA | CHIQUMULA     |                        | 22          | 5,002.00              | 0.00         | 5,002.00        |
| 62595      | SERGIO ALEJANDRO MARTINEZ SANTIZO  | DAS-08-B-0046-2018 | REALIZAR AUDITORIA FINANCIERA                          | EL QUICHE     | Vehiculo Particular    | 8           | 1,999.50              | 1,705.60     | 3,705.10        |
| 62602      | PABLO CÉSAR GONZÁLEZ ESTRADA       | DAS-07-0003-2018   | REALIZAR SUPERVISION DE AUDITORIA FINANCIERA           | ALTA VERAPAZ  |                        | 3           | 859.00                | 0.00         | 859.00          |
| 62603      | SERGIO RAUL DE LEON LOPEZ          | DAS-08-B-0044-2018 | REALIZAR AUDITORIA FINANCIERA                          | HUEHUETENANGO | Vehiculo Particular    | 7           | 2,243.00              | 1,846.00     | 4,089.00        |
| 62604      | EDY LEONARDO ORELLANA HERNANDEZ    | DAS-02-0052-2018   | REALIZAR AUDITORIA FINANCIERA                          | HUEHUETENANGO | Vehiculo Particular    | 18          | 3,137.50              | 2,974.40     | 6,111.90        |
| 62605      | ANA DILIA PALMA PALMA              | DS-05-0094-2018    | REALIZAR AUDITORIA FINANCIERA                          | SOLOLA        |                        | 22.5        | 7,056.25              | 0.00         | 7,056.25        |



| Formulario | Nombre Empleado                      | Nombramiento     | Objetivo del Viaje            | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--------------------------------------|------------------|-------------------------------|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 62608      | LUZ MARIA ALIÑADO CHIN               | DAS-09-0019-2018 | REALIZAR AUDITORIA FINANCIERA | CHIMALTENANGO  | Vehiculo Particular | 5           | 830.50                | 301.60       | 1,132.10        |
| 62619      | DOUGLAS BENJAMIN ESTRADA PEREZ       | DAS-07-0004-2018 | REALIZAR AUDITORIA FINANCIERA | BAJA VERAPAZ   |                     | 3.5         | 747.00                | 0.00         | 747.00          |
| 62634      | JOSE MARCOS TULLIO PORTILLO DONIS    | DAS-03-0116-2018 | REALIZAR AUDITORIA FINANCIERA | EL QUICHE      | Vehiculo Particular | 17.5        | 4,281.70              | 4,264.00     | 8,545.70        |
| 118879     | SERGIO NAZARIO PAC Y PAC             | DAS-03-0116-2018 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS     |                     | 7           | 783.58                | 0.00         | 783.58          |
| 118883     | CARLOS ENRIQUE MORALES GUALNA        | DAS-03-0116-2018 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 7           | 828.73                | 0.00         | 828.73          |
| 118888     | WULFIDO ELOY MAZARIEGOS Y MAZARIEGOS | DAS-09-0014-2018 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 11          | 1,231.34              | 0.00         | 1,231.34        |
| 118890     | CARLOS ESCOBAR MORALES               | DAS-03-0116-2018 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU     |                     | 7           | 873.88                | 0.00         | 873.88          |
| 118912     | ENMANUEL DAVID MARROQUIN CARBONELL   | DAS-09-0014-2018 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 11          | 1,313.62              | 0.00         | 1,313.62        |
| 118919     | SAUL HERNANDEZ Y HERNANDEZ           | DAS-08-0168-2018 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ   |                     | 9           | 1,065.51              | 0.00         | 1,065.51        |
| 118920     | EDWIN RIGOBERTO DE LEON MORALES      | DAS-09-0014-2018 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 11          | 1,302.29              | 0.00         | 1,302.29        |
| 118926     | ANA DILIA PALMA PALMA                | DAS-05-0094-2018 | REALIZAR AUDITORIA FINANCIERA | SOLOLA         |                     | 7           | 738.36                | 0.00         | 738.36          |
| 118937     | ANA DILIA PALMA PALMA                | DAS-05-0094-2018 | REALIZAR AUDITORIA FINANCIERA | SOLOLA         |                     | 15          | 1,635.00              | 0.00         | 1,635.00        |
| 118942     | MELVIN NESTOR RAMÍREZ LÓPEZ          | DAS-07-0008-2018 | REALIZAR AUDITORIA FINANCIERA | ESCUINTLA      |                     | 15          | 1,635.00              | 0.00         | 1,635.00        |
| 118946     | EDWIN RIGOBERTO DE LEON MORALES      | DAS-09-0014-2018 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 14          | 1,712.62              | 0.00         | 1,712.62        |
| 119801     | OSBERTO OCTAVIANO DE LEON VASQUEZ    | DAS-07-0009-2018 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU     |                     | 5           | 611.65                | 0.00         | 611.65          |
| 119802     | SERGIO NAZARIO PAC Y PAC             | DAS-03-0116-2018 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS     |                     | 18          | 2,082.06              | 0.00         | 2,082.06        |
| 119803     | CARLOS ENRIQUE MORALES GUALNA        | DAS-03-0116-2018 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 18          | 2,201.94              | 0.00         | 2,201.94        |
| 119805     | HENRY NOEL RODAS ROMERO              | DAS-03-0086-2018 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ   |                     | 3           | 347.01                | 0.00         | 347.01          |
| 119806     | BRENDA MARISOL RUANO CHAMALE         | DAS-03-0115-2018 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ   |                     | 18          | 2,201.94              | 0.00         | 2,201.94        |

| Formulario | Nombre Empleado                     | Nombramiento     | Objetivo del Viaje            | Departamento | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|-------------------------------------|------------------|-------------------------------|--------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 119809     | CESAR LEONIDAS OSORIO RODRIGUEZ     | DAS-07-0007-2018 | REALIZAR AUDITORIA FINANCIERA | IZABAL       |                     | 10          | 1,223.30              | 0.00         | 1,223.30        |
| 119811     | MARCO TULIO LINARES SANDOVAL        | DAS-07-0006-2018 | REALIZAR AUDITORIA FINANCIERA | IZABAL       |                     | 15          | 1,635.00              | 0.00         | 1,635.00        |
| 119814     | ELFEGO FRANCISCO CASTILLO FERNANDEZ | DAS-07-0007-2016 | REALIZAR AUDITORIA FINANCIERA | IZABAL       |                     | 15          | 1,834.95              | 0.00         | 1,834.95        |
| 119815     | GUILLERMO RAFAEL ALVARADO ACU       | DAS-07-0007-2018 | REALIZAR AUDITORIA FINANCIERA |              |                     | 15          | 1,735.05              | 0.00         | 1,735.05        |
| 119816     | PEDRO DIAZ                          | DAS-07-0006-2018 | REALIZAR AUDITORIA FINANCIERA | IZABAL       |                     | 15          | 2,035.05              | 0.00         | 2,035.05        |
| 119822     | MARIO CHEN QUIIX                    | DAS-02-0053-2018 | REALIZAR AUDITORIA FINANCIERA | IZABAL       |                     | 12          | 1,308.00              | 0.00         | 1,308.00        |

|             |             |       |             |
|-------------|-------------|-------|-------------|
| Sub totales | Q748,449.67 | ***** | Q957,295.57 |
|-------------|-------------|-------|-------------|

**Total: Q957,295.57**