

| Formulario | Nombre Empleado | Nombramiento | Objetivo del Viaje | Departamento | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--|-------------------------|--|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 66177 | GILDA ARACELY LOPEZ GONZALEZ | DAAD-0019-2021 | REALIZAR EVACUACION DE AUDIENCIA | HUEHUETENANGO | | .5 | 210.00 | 0.00 | 210.00 |
| 69826 | YANIRA YOSIBEL ARREOLA GOMEZ | S09-MP-0262-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | SOLOLA | Vehiculo Particular | 4.5 | 846.00 | 826.80 | 1,672.80 |
| 70049 | SERGIO RENE RIVAS LOPEZ | DAS-02-0038-2020 | REALIZAR AUDITORIA FINANCIERA | TOTONICAPAN | Vehiculo Particular | 18 | 0.00 | 1,419.60 | 1,419.60 |
| 70114 | JUAN OSWALDO HERNANDEZ CHANAX | DAS-02-0026-2020 | REALIZAR AUDITORIA FINANCIERA | SUCHITEPEQUEZ | Vehiculo Particular | 19 | 0.00 | 2,069.60 | 2,069.60 |
| 70176 | MARLON LEONEL GIRON CERVANTES | S09-DC-0143-2021 | REALIZAR FISCALIZACION DE OBRAS DE INFRAESTRUCTURA | CHIQUIMULA | | 4.5 | 1,223.00 | 0.00 | 1,223.00 |
| 70177 | MARLON LEONEL GIRON CERVANTES | S09-DC-0151-2021 | REALIZAR FISCALIZACION DE OBRAS DE INFRAESTRUCTURA | SAN MARCOS | | 3.5 | 913.00 | 0.00 | 913.00 |
| 70179 | JOSE OTTONIEL MORATAYA JIMENEZ | DAS-09-0031-2020 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO | Vehiculo Particular | 21 | 0.00 | 5,226.00 | 5,226.00 |
| 70194 | SERGIO OMAR MALDONADO GAITAN | NOM-DITIC-010-2021 | REALIZAR MODIFICACIÓN DE CABLEADO | PETEN | | 2.5 | 689.00 | 0.00 | 689.00 |
| 70195 | ODILIA DEL CARMEN FUENTES LOPEZ | DP-DAVIP-02-NI-001-2021 | REALIZAR DECLARACION EN CALIDAD DE DENUNCIANTE EN JUZGADO DE PAZ | SAN MARCOS | | 1.5 | 162.00 | 0.00 | 162.00 |
| 70196 | JOSE ARNOLDO SANABRIA RODAS | DP-DAVIP-02-NI-001-2021 | REALIZAR DECLARACION EN CALIDAD DE DENUNCIANTE | SAN MARCOS | | 1.5 | 342.50 | 0.00 | 342.50 |
| 70208 | RUDY WILFREDO MORALES ACEITUNO | IG-049-2021 | REALIZAR SEGUIMIENTO A PROCESOS DE AUDITORIA | ZACAPA | | 3.5 | 693.50 | 0.00 | 693.50 |
| 70209 | FREDY PORRAS BARRIENTOS | IG-050-20221 | DAR SEGUIMIENTO A PROCESOS DE AUDITORIA | ALTA VERAPAZ | | 8 | 2,471.25 | 0.00 | 2,471.25 |
| 70219 | PERSY ALEXANDER DIAZ GARCIA | S09-DC-0144-2021 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | RETALHULEU | Vehiculo Particular | 1.5 | 505.90 | 1,019.20 | 1,525.10 |
| 70220 | JUAN ANTONIO PEREZ LOPEZ | TRANS-127-2021 | REALIZAR TRASLADO DE PERSONAL | ALTA VERAPAZ | | 8 | 2,951.00 | 0.00 | 2,951.00 |
| 70227 | LIGIA ELEONORA DEL CID VARGAS DE ABRIL | S09-DC-0136-2021 | REALIZAR EXAMEN ESPECIAL | SOLOLA | | 3.5 | 942.50 | 0.00 | 942.50 |
| 70228 | CELSO DAVID CHOJOJ TALA | S09-DC-0919-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | CHIMALTENANGO | | 2.5 | 1,030.00 | 0.00 | 1,030.00 |
| 70230 | JUAN VICTORIANO JUAREZ PIRIL | NOM-DITIC-013-2021 | APOYO Y SOPORTE TECNICO EN DIPLOMADO VIRTUAL | HUEHUETENANGO | | 2.5 | 700.00 | 0.00 | 700.00 |

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| 70231 | PABLO GIOVANNI CASTRO RODRIGUEZ | S09-DC-0623-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | SANTA ROSA | | 3.5 | 620.00 | 0.00 | 620.00 |
| 70234 | LUIS ANTONIO MARROQUIN PIMENTEL | IG-052-2021 | DAR SEGUIMIENTO A PROCESOS DE AUDITORIA | EL QUICHE | | 12.5 | 2,478.40 | 0.00 | 2,478.40 |
| 70240 | CESAR GIOVANNI ZUNIGA RIOS | IG-054-2021 | DAR SEGUIMIENTO A PROCESOS DE AUDITORIA | JUTIAPA | | 9 | 2,684.00 | 0.00 | 2,684.00 |
| 70243 | CARLOS ALBERTO HERNANDEZ RAMOS | S09-DC-0511-2020 | REALIZAR VISITA TECNICA, EXAMEN ESPECIAL DE AUDITORIA | EL QUICHE | | 2.5 | 663.90 | 0.00 | 663.90 |
| 70245 | MIRTA GLORIA QUELEX ETEC | S09-DC-0919-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | CHIMALTENANGO | | 2.5 | 1,002.00 | 0.00 | 1,002.00 |
| 70246 | FREDY PEDRO TZOC TZUNUN | S09-DC-0511-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA DE CUMPLIMIENTO | EL QUICHE | | 2.5 | 626.50 | 0.00 | 626.50 |
| 70249 | JUSTO RAFAEL ARANA DOLOR | DAS-11-NI-113-2021 | REALIZAR NOTIFICACION DE INFORMES | PETEN | | 3.5 | 1,297.00 | 0.00 | 1,297.00 |
| 70250 | MARIO REYNALDO PORRAS PALACIOS | DAS-11-0002-2020 | REALIZAR FISCALIZACIÓN DE OBRAS | JUTIAPA | | 9.5 | 3,195.00 | 0.00 | 3,195.00 |
| 70252 | WALTER YOBANY MEDRANO JIMENEZ | TRANS-131-2021 | REALIZAR TRASLADO DE PERSONAL | JUTIAPA | | 9 | 2,860.00 | 0.00 | 2,860.00 |
| 70256 | BYRON RENATO BARILLAS DIEGUEZ | DAS-11-NI-108-2021 | REALIZAR INSPECCIÓN TÉCNICA | TOTONICAPAN | | 2.5 | 636.20 | 0.00 | 636.20 |
| 70257 | LEONEL ESTUARDO QUEME HERNANDEZ | DFC FCG-074-2021 | APOYAR EN CORRDNACION | HUEHUETENANGO | | 2.5 | 994.99 | 0.00 | 994.99 |
| 70261 | JUAN CARLOS FLORES MENDEZ | TRANS-133-2021 | REALIZAR TRASLADO DE PERSONAL | HUEHUETENANGO | | 2.5 | 603.50 | 0.00 | 603.50 |
| 70265 | BYRON LEONEL PAREDES JUÁREZ | TRANS-134-2021 | REALIZAR TRASLADO DE PERSONAL | HUEHUETENANGO | | 1.5 | 368.50 | 0.00 | 368.50 |
| 70266 | FRANCISCO JOSE CASTRO SIERRA | S09-MP-0151-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | PETEN | Vehiculo Particular | 4.5 | 1,789.50 | 2,537.60 | 4,327.10 |
| 70270 | CESAR HOMERO BARRIOS CASTILLO | TRANS-126-2021 | REALIZAR TRASLADO DE PERSONAS | ZACAPA | | 3.5 | 713.50 | 0.00 | 713.50 |
| 70271 | EDGAR RODOLFO GAITAN CARIAS | TRANS-135-2021 | REALIZAR TRASLADO DE PERSONAL | EL QUICHE | | 1.5 | 291.00 | 0.00 | 291.00 |
| 70278 | EDWIN GUSTAVO GONZALEZ AUYON | DAS-11-NI-112-2021 | REALIZAR ENTREGA DE INFORMES AUDITORIA FISCAL 2020 | HUEHUETENANGO | | 3.5 | 1,037.25 | 0.00 | 1,037.25 |
| 70280 | EUSTAQUIO SISIMIT SIMILOX | TRANS-137-2021 | REALIZAR TRASLADO DE PERSONAS | CHIMALTENANGO | | 2.5 | 913.00 | 0.00 | 913.00 |

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| 70281 | LEOPOLDO GORDILLO TORRES | TRANS-139-2021 | REALIZAR TRASLADO DE PERSONAL | JUTIAPA | | 1.5 | 290.00 | 0.00 | 290.00 |
| 70283 | BYRON RENATO BARILLAS DIEGUEZ | DAS-11-NI-114-2021 | NOTIFICACIÓN DE INFORMES | CHIQUIMULA | | 2.5 | 964.00 | 0.00 | 964.00 |
| 70285 | ELEAR EFRAIN BAMACA LOPEZ | DAS-05-0014-2020 | REALIZAR AUDITORIA FINANCIERA | SOLOLA | Vehiculo Particular | 1 | 0.00 | 769.60 | 769.60 |
| 70289 | ANA KARLA URRUTIA ALONZO | IG-051-2021 | DAR SEGUIMIENTO A PROCESOS DE AUDITORIA | EL PROGRESO | | 7 | 1,945.50 | 0.00 | 1,945.50 |
| 70291 | AXEL LORENZO SANTIZO MARROQUIN | DC-NOM-01-2021 | REALIZAR COBERTURA PERIODISTICA | HUEHUETENANGO | | 2.5 | 672.00 | 0.00 | 672.00 |
| 70293 | DELMY SIOMARA IZAGUIRRE LUNA DE CASTAÑEDA | A-223-2021 | REALIZAR COBERTURA PERIODISTICA | HUEHUETENANGO | | 2.5 | 530.00 | 0.00 | 530.00 |
| 70295 | PABLO DE JESUS HERNANDEZ | TRANS-125-2021 | REALIZAR TRASLADO DE PERSONAL | EL PROGRESO | | 7 | 2,206.50 | 0.00 | 2,206.50 |
| 70297 | LUISA FERNANDA RECINOS TABARINI | DCRI-262-2021 | APOYO EN DIPLOMADO VIRTUAL | HUEHUETENANGO | | 2.5 | 782.00 | 0.00 | 782.00 |
| 70302 | HECTOR ANTONIO ROLDAN MENDIZABAL | DAS-11-0012-2021 | REALIZAR AUDITORIA DE OBRA PÚBLICA | HUEHUETENANGO | | 3.5 | 453.25 | 0.00 | 453.25 |
| 70306 | EDGAR RODOLFO GAITAN CARIAS | TRANS 142-2021 | REALIZAR TRASLADO DE PERSONAL | QUETZALTENANGO | | 1.5 | 82.00 | 0.00 | 82.00 |
| 70309 | ALEXANDER ADELSON GARCIA MENDEZ | DSI.NOM.006/2021 | REALIZAR INSTALACION DE SISTEMAS DE CIRCUITO CERRADO DE CAMARAS DE SEGURIDAD | CHIMALTENANGO | | 1.5 | 370.00 | 0.00 | 370.00 |
| 70311 | MIRNA AZUCENA CORZANTES GONZALEZ | DAS-11-0013-2020 | REALIZAR AUDITORIA A OBRA PUBLICA | QUETZALTENANGO | | 1.5 | 202.00 | 0.00 | 202.00 |
| 70317 | WALTER FERNANDO CIFUENTES VASQUEZ | NOM-DITIC-013-2021 | APOYO Y SOPORTE TECNICO EN DIPLOMADO VIRTUAL | HUEHUETENANGO | | 2.5 | 677.00 | 0.00 | 677.00 |
| 70318 | MARLEN CECIBEL HERNANDEZ DE LEON | DFCFCG-079-2021 | APOYO COORDINACIÓN DE LOGISTICA EVENTO VIRTUAL | HUEHUETENANGO | | 2.5 | 963.00 | 0.00 | 963.00 |
| 70320 | ZULMA ELIZABETH BELTETON SALAZAR | S09-MP-0260-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA DE CUMPLIMIENTO | SAN MARCOS | Vehiculo Particular | 4.5 | 525.00 | 1,648.40 | 2,173.40 |
| 70321 | LUIS ARTURO MONROY HERNANDEZ | DAS-11-0012-2021 | REALIZAR AUDITORIA A OBRA PUBLICA | HUEHUETENANGO | | 2.5 | 943.75 | 0.00 | 943.75 |
| 70325 | LUIS ANGEL QUIÑONEZ LORENZANA | DACR-0107-2021 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA DE CONTRA REVISION | ALTA VERAPAZ | | 1.5 | 295.00 | 0.00 | 295.00 |

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| 70326 | DILMA LUCIA ASENCIO SANDOVAL | DACR-0066-2021 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA DE CONTRA REVISION | ALTA VERAPAZ | | 1.5 | 263.25 | 0.00 | 263.25 |
| 70331 | ELY ORELLANA HERRERA | TRANS-144-2021 | REALIZAR TRASLADO DE PERSONAS | ZACAPA | | .5 | 193.00 | 0.00 | 193.00 |
| 70332 | ZORAIDA YASMIN SILVA CHIGNA | DIRECCION-DAJ-NOM-21-2021 | COMPARECER EN AUDIENCIA | ZACAPA | | .5 | 100.00 | 0.00 | 100.00 |
| 70334 | FRANCISCO JOSE CASTRO SIERRA | S09-DC-0241-2021 | VERIFICACIÓN DE OBRAS | JUTIAPA | | 3.5 | 793.00 | 0.00 | 793.00 |
| 70335 | ALVARO ANTONIO AGUILAR MEJIA | TRANS-148-2021 | REALIZAR TRASLADO DE PERSONAL | ZACAPA | | 1.5 | 271.00 | 0.00 | 271.00 |
| 70341 | SERGIO HUMBERTO PERDOMO | DAS-11-NI-116-2021 | REALIZAR NOTIFICACIÓN DE INFORMES DE AUDITORIA | JUTIAPA | | 3 | 332.50 | 0.00 | 332.50 |
| 70343 | CARLOS HUMBERTO ARMAS JUAREZ | TRANS-145-2021 | REALIZAR TRASLADO DE PERSONAL | ALTA VERAPAZ | | 1.5 | 251.75 | 0.00 | 251.75 |
| 70348 | JORGE OMMAR TERCERO FERNANDEZ | DAS-11-NI-006-2021 | REALIZAR FISCALIZACION A OBRA PUBLICA | ESCUINTLA | | 4.5 | 405.00 | 0.00 | 405.00 |
| 70350 | BYRON LEONEL PAREDES JUÁREZ | TRANS-143-2021 | REALIZAR TRASLADO DE PERSONAL | JUTIAPA | | .5 | 115.00 | 0.00 | 115.00 |
| 70352 | EDUARDO PASCUAL LUX LAYNEZ | DAS-08-0037-2021 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU | Vehiculo Particular | 4.5 | 1,144.50 | 925.60 | 2,070.10 |
| 70353 | JULIO ESTUARDO RUIZ HERNANDEZ | S09-MP-0151-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | PETEN | | 4.5 | 1,792.50 | 0.00 | 1,792.50 |
| 70358 | MANUEL DE JESUS HERNANDEZ AJ | DAS-08-0037-2021 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU | Vehiculo Particular | 7 | 2,190.00 | 1,851.20 | 4,041.20 |
| 70372 | JULIO CESAR MONZON RAMIREZ | DAS-11-NI-115-2021 | REALIZAR NOTIFICACIÓN DE INFORMES | SOLOLA | | 5.5 | 1,150.00 | 0.00 | 1,150.00 |
| 70377 | FELIPE NERY ALVIZURES MURALLES | FINAN.-VIA.-003-2021 | ASITIR A REUNIÓN DE AMSCLAE | SOLOLA | | 1.5 | 555.00 | 0.00 | 555.00 |
| 70503 | LUIS ROBERTO GALINDO OROZCO | IG-052-2021 | SEGUIMIENTO A PROCESOS DE AUDITORIA | EL QUICHE | | 12.5 | 2,331.60 | 0.00 | 2,331.60 |
| 132103 | MARCO TULIO ARGUETA GARCIA | DAS-08-0471-2020 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU | | 20 | 2,446.60 | 0.00 | 2,446.60 |
| 132665 | EDY LEONARDO ORELLANA HERNANDEZ | DAS-02-0038-2020 | REALIZAR AUDITORIA FINANCIERA | ZACAPA | | 20 | 2,478.60 | 0.00 | 2,478.60 |
| 132737 | MARIA DOLORES GRAMAJO RUIZ | DAS-08-0540-2020 | REALIZAR AUDITORIA FINANCIERA | RETALHULEU | | 20 | 2,335.80 | 0.00 | 2,335.80 |
| 132769 | CESAR GUILLERMO GOMEZ PICHARDO | DAS-02-0038-2020 | REALIZAR AUDITORIA FINANCIERA | SUCHITEPEQUEZ | | 20 | 2,335.80 | 0.00 | 2,335.80 |

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| 132786 | WILLSON ANIVAL CHOC TOX | DAS-08-0374-2020 | REALIZAR AUDITORIA FINANCIERA | BAJA VERAPAZ | | 20 | 2,335.80 | 0.00 | 2,335.80 |
| 133139 | ANGELA AZUCENA PEREZ AGUSTIN DE CITALAN | DAS-07-0011-2020 | REALIZAR AUDITORIA FINANCIERA | IZABAL | | 5 | 559.70 | 0.00 | 559.70 |
| 133164 | ELEAR EFRAIN BAMACA LOPEZ | DAS-05-0014-2020 | REALIZAR AUDITORIA FINANCIERA | SOLOLA | | 10 | 1,248.40 | 0.00 | 1,248.40 |
| 133175 | JOSÉ AROLDO CAMEY COJOC | DAS-08-0317-2020 | REALIZAR AUDITORIA FINANCIERA | JALAPA | | 9 | 949.32 | 0.00 | 949.32 |
| 133191 | WILFRED ESTUARDO CASTELLANOS HERNANDEZ | DAS-08-0475-2020 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS | | 20 | 2,109.60 | 0.00 | 2,109.60 |
| 133827 | PEDRO LUIS POCON TALE | DAS-08-0449-2020 | REALIZAR AUDITORIA FINANCIERA | CHIQUIMULA | | 21 | 2,350.74 | 0.00 | 2,350.74 |
| 133847 | FREDY EDUARDO LOPEZ GARCIA | DAS-09-0039-2020 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ | | 11 | 1,373.24 | 0.00 | 1,373.24 |
| 133851 | WENDY ANGÉLICA MAURICIO RODRIGUEZ | DAS-08-0474-2020 | REALIZAR AUDITORIA FINANCIERA | SOLOLA | | 12 | 1,401.48 | 0.00 | 1,401.48 |
| 133860 | FABIAN ADALBERTO RUIZ BARRIOS | DAS-08-0413-2020 | REALIZAR AUDITORIA FINANCIERA | SUCHITEPEQUEZ | | 9 | 949.32 | 0.00 | 949.32 |
| 133865 | LUIS ALFREDO CASIMIRO DOMINGUEZ | DAS-09-0031-2020 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO | | 19 | 2,451.00 | 0.00 | 2,451.00 |
| 133872 | WILFRED ESTUARDO CASTELLANOS HERNANDEZ | DAS-08-0475-2020 | REALIZAR AUDITORIA FINANCIERA | SAN MARCOS | | 5 | 545.00 | 0.00 | 545.00 |
| 133875 | LUCRECIA ISABEL CASIMIRO RAMOS | DAS-08-0588-2020 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO | | 5 | 527.40 | 0.00 | 527.40 |
| 133878 | SERGIO ALEJANDRO MARTINEZ SANTIZO | DAS-08-0458-2020 | REALIZAR AUDITORIA FINANCIERA | CHIQUIMULA | | 20 | 2,335.80 | 0.00 | 2,335.80 |
| 133880 | JOSE REGINALDO GUITZ SUREC | DAS-09-0039-2020 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ | | 11 | 1,231.34 | 0.00 | 1,231.34 |
| 133881 | JOSE REGINALDO GUITZ SUREC | DAS-09-0039-2020 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ | | 19 | 2,197.73 | 0.00 | 2,197.73 |
| 133885 | FREDY EDUARDO LOPEZ GARCIA | DAS-09-0039-2020 | REALIZAR AUDITORIA FINANCIERA | SACATEPEQUEZ | | 19 | 2,451.00 | 0.00 | 2,451.00 |
| 133890 | SUCELI CASTRO PORRAS DE MARTINEZ | DAS-08-0465-2020 | REALIZAR AUDITORIA FINANCIERA | SANTA ROSA | | 19 | 2,219.01 | 0.00 | 2,219.01 |
| 133895 | JAIME LEONEL GARCIA HERRERA | DAS-08-0535-2020 | REALIZAR AUDITORIA FINANCIERA | IZABAL | | 10 | 1,054.80 | 0.00 | 1,054.80 |
| 133896 | DELMY AMARILIS POUU TOT | DAS-08-0627-2020 | REALIZAR AUDITORIA FINANCIERA | BAJA VERAPAZ | | 5 | 527.40 | 0.00 | 527.40 |

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| 133919 | CLAUDIA AZUCENA CHOJOLAN COLOP | DAS-08-0743-2020 | REALIZAR AUDITORIA FINANCIERA | CHIMALTENANGO | | 20 | 2,109.60 | 0.00 | 2,109.60 |
| 133920 | WILLSON ANIVAL CHOC TOX | DAS-08-0374-2020 | REALIZAR AUDITORIA FINANCIERA | BAJA VERAPAZ | | 21 | 2,215.08 | 0.00 | 2,215.08 |

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| Sub totales | Q102,982.55 | Q18,293.60 | Q121,276.15 |
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Total: Q121,276.15