

| Formulario | Nombre Empleado                    | Nombramiento     | Objetivo del Viaje                    | Departamento   | Medio de Transporte    | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|------------------|---------------------------------------|----------------|------------------------|-------------|-----------------------|--------------|-----------------|
| 56150      | LUIS ALFREDO CHUB CHUB             | DAS-08-0404-2021 | REALIZAR AUDITORIA FINANCIERA         | PETEN          | Vehiculo Particular    | 4           | 0.00                  | 2,735.20     | 2,735.20        |
| 66035      | MARVIN ORLANDO SANCE ESQUIVEL      | DAS-08-0178-2021 | REALIZAR AUDITORIA FINANCIERA         | CHIQUIMULA     | Vehiculo Particular    | 4           | 0.00                  | 1,159.60     | 1,159.60        |
| 71657      | BAYRON RENE LOPEZ REYES            | DAS-08-0343-2021 | REALIZAR AUDITORIA FINANCIERA         | IZABAL         | Vehiculo Particular    | 15          | 0.00                  | 4,804.80     | 4,804.80        |
| 71937      | MARLON LEONEL GIRON CERVANTES      | S09-DC-0421-2021 | REALIZAR AUDITORIA A OBRA PÚBLICA     | CHIMALTENANGO  |                        | 1.5         | 464.40                | 0.00         | 464.40          |
| 72097      | EDYCK AROLDO BAUTISTA CORNEJO      | S09-DC-0556-2021 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | GUATEMALA      | Transporte Extraurbano | 6.5         | 722.00                | 3,853.20     | 4,575.20        |
| 72145      | ALEJANDRO ORDOÑEZ CAJAS            | S09-DC-0786-2020 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | SOLOLA         |                        | 12          | 2,160.49              | 0.00         | 2,160.49        |
| 72156      | SUSAN LISETH VÉLIZ CALIMA          | DAS-08-0347-2021 | REALIZAR AUDITORIA FINANCIERA         | JUTIAPA        | Vehiculo Particular    | 10          | 0.00                  | 1,289.60     | 1,289.60        |
| 72159      | JOSE ANGEL QUIROA HERNANDEZ        | DAS-08-0365-2021 | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         | Vehiculo Particular    | 13          | 0.00                  | 1,549.60     | 1,549.60        |
| 72165      | GYLMAR ENRIQUE CUYUCH COGUOX       | DAS-08-0180-2021 | REALIZAR AUDITORIA FINANCIERA         | EL QUICHE      | Vehiculo Particular    | 9           | 2,875.00              | 2,745.60     | 5,620.60        |
| 72166      | GYLMAR ENRIQUE CUYUCH COGUOX       | DAS-08-0180-2021 | REALIZAR AUDITORIA FINANCIERA         | EL QUICHE      | Vehiculo Particular    | 5           | 0.00                  | 1,419.60     | 1,419.60        |
| 72167      | JOSE MANUEL QUINTANA ARAGON        | DAS-08-0357-2021 | REALIZAR AUDITORIA FINANCIERA         | QUETZALTENANGO | Vehiculo Particular    | 15          | 0.00                  | 1,648.40     | 1,648.40        |
| 72171      | ANGEL MISAEL ESCOBAR AGUILAR       | DAS-08-0392-2021 | REALIZAR AUDITORIA FINANCIERA         | ESCUINTLA      | Vehiculo Particular    | 7.5         | 1,409.00              | 2,340.00     | 3,749.00        |
| 72173      | HAYDEE MAGALY RUANO GUDIEL         | DAS-08-0214-2021 | REALIZAR AUDITORIA FINANCIERA         | CHIQUIMULA     | Vehiculo Particular    | 15          | 0.00                  | 2,090.40     | 2,090.40        |
| 72178      | FREDY LÓPEZ GUEVARA                | S09-DC-0455-2021 | REALIZAR PRESENCIA DE VERIFICACIÓN    | CHIQUIMULA     | Vehiculo Particular    | 18          | 5,520.00              | 4,638.40     | 10,158.40       |
| 72179      | LORENA DEL ROSARIO MAZARIEGOS SOTO | DAS-08-0369-2021 | REALIZAR AUDITORIA FINANCIERA         | SACATEPEQUEZ   | Vehiculo Particular    | 18          | 0.00                  | 2,126.80     | 2,126.80        |
| 72190      | LUIS FERNANDO CHACON               | DAS-08-0410-2021 | REALIZAR AUDITORIA FINANCIERA         | ALTA VERAPAZ   | Vehiculo Particular    | 15          | 0.00                  | 3,099.20     | 3,099.20        |
| 72191      | PABLO RODERICO SOSA SAY            | DAS-08-0329-2021 | REALIZAR AUDITORIA FINANCIERA         | TOTONICAPAN    | Vehiculo Particular    | 15          | 0.00                  | 3,135.60     | 3,135.60        |
| 72192      | MARCOS ANTONIO LOPEZ OROZCO        | DAS-08-0236-2021 | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         | Vehiculo Particular    | 10.5        | 2,405.00              | 2,350.40     | 4,755.40        |
| 72195      | JORGE ARNALDO PINTO MARTINEZ       | DAS-08-0358-2021 | REALIZAR AUDITORIA FINANCIERA         | CHIQUIMULA     | Vehiculo Particular    | 15          | 0.00                  | 2,730.00     | 2,730.00        |

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|------------|---------------------------------------|------------------|---------------------------------------|---------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 72196      | ROGER IVAN MENDEZ GARCIA              | DAS-08-0354-2021 | REALIZAR AUDITORIA FINANCIERA         | ZACAPA        | Vehiculo Particular | 14          | 0.00                  | 2,433.60     | 2,433.60        |
| 72200      | ANGEL MAURICIO ANDRES CAAL            | DAS-08-0276-2021 | REALIZAR AUDITORIA FINANCIERA         | PETEN         |                     | 9           | 3,511.80              | 0.00         | 3,511.80        |
| 72207      | VILMA GRISELDA MATUL RAMIREZ          | DAS-08-0195-2021 | REALIZAR AUDITORIA FINANCIERA         | HUEHUETENANGO | Vehiculo Particular | 17          | 6,435.00              | 5,220.80     | 11,655.80       |
| 72224      | ZAIDA NOEMÍ GARCÍA TIN DE GARCÍA      | DAS-08-0500-2021 | REALIZAR AUDITORIA FINANCIERA         | SOLOLA        | Vehiculo Particular | 11          | 0.00                  | 1,549.60     | 1,549.60        |
| 72226      | JORGE MIGUEL LEMUS BALCARCEL          | DAS-08-0409-2021 | REALIZAR AUDITORIA FINANCIERA         | ALTA VERAPAZ  | Vehiculo Particular | 15          | 0.00                  | 3,868.80     | 3,868.80        |
| 72238      | JIMMY SAUL VILLATORO MORALES          | DAS-08-0500-2021 | REALIZAR AUDITORIA FINANCIERA         | SOLOLA        | Vehiculo Particular | 4           | 1,515.00              | 1,123.20     | 2,638.20        |
| 72239      | WUILFIDO ELOY MAZARIEGOS Y MAZARIEGOS | S09-DC-0556-2021 | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | GUATEMALA     | Vehiculo Particular | 6.5         | 839.00                | 2,574.00     | 3,413.00        |
| 72240      | JORGE EDUARDO ALONZO REYES            | DAS-08-0377-2021 | REALIZAR AUDITORIA FINANCIERA         | HUEHUETENANGO | Vehiculo Particular | 14          | 0.00                  | 6,474.00     | 6,474.00        |
| 72241      | DIEGO JUAREZ GONZALEZ                 | DAS-08-0349-2021 | REALIZAR AUDITORIA FINANCIERA         | RETALHULEU    | Vehiculo Particular | 11          | 0.00                  | 1,747.20     | 1,747.20        |
| 72242      | MARCO ANTONIO DIAZ DIAZ               | DAS-08-0206-2021 | REALIZAR AUDITORIA FINANCIERA         | SACATEPEQUEZ  | Vehiculo Particular | 4.5         | 1,016.69              | 1,885.00     | 2,901.69        |
| 72244      | JORGE MARIO ICAL RAX                  | DAS-08-0404-2021 | REALIZAR AUDITORIA FINANCIERA         | ALTA VERAPAZ  | Vehiculo Particular | 12          | 3,267.00              | 4,544.80     | 7,811.80        |
| 72245      | JORGE ONORIO CABRERA CHIROY           | DAS-08-0198-2021 | REALIZAR AUDITORIA FINANCIERA         | ALTA VERAPAZ  | Vehiculo Particular | 6.5         | 1,243.00              | 3,489.20     | 4,732.20        |
| 72247      | BOARDMAN ISAIAS RUIZ RAMIREZ          | DAS-08-0505-2021 | REALIZAR AUDITORIA FINANCIERA         | IZABAL        | Vehiculo Particular | 7           | 1,769.00              | 2,152.80     | 3,921.80        |
| 72258      | VILMA CORINA VELASQUEZ VELASQUEZ      | DAS-08-0344-2021 | REALIZAR AUDITORIA FINANCIERA         | SAN MARCOS    | Vehiculo Particular | 18          | 0.00                  | 2,059.20     | 2,059.20        |
| 72260      | OSCAR AMILCAR HERNANDEZ ROSALES       | DAS-08-0163-2021 | REALIZAR AUDITORIA FINANCIERA         | JUTIAPA       |                     | 5           | 1,534.00              | 0.00         | 1,534.00        |
| 72265      | WILSON HUMBERTO MORALES ARCHILA       | DAS-10-0018-2021 | REALIZAR AUDITORIA FINANCIERA         | PETEN         |                     | 4.5         | 1,479.00              | 0.00         | 1,479.00        |
| 72266      | EDWIN LEONEL MEZA CALVILLO            | DAS-10-0018-2021 | REALIZAR AUDITORIA FINANCIERA         | PETEN         | Vehiculo Particular | 4.5         | 1,393.00              | 0.00         | 1,393.00        |
| 72278      | MIRIAM LETICIA SANTOS AJANEL          | DAS-08-0143-2021 | REALIZAR AUDITORIA FINANCIERA         | HUEHUETENANGO | Vehiculo Particular | 5           | 823.00                | 2,397.20     | 3,220.20        |
| 72285      | CESAR EFRAIN VILLATORO SANDOVAL       | DAS-05-0051-2021 | REALIZAR AUDITORIA DE DESEMPEÑO       | SAN MARCOS    |                     | 2.5         | 923.00                | 0.00         | 923.00          |

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| 72288      | FRANCISCO PEREZ TIZOL            | DAS-08-0145-2021         | REALIZAR SUPERVISION AUDITORIA FINANCIERA                   | RETALHULEU     | Vehiculo Particular | 10          | 1,810.50              | 2,402.40     | 4,212.90        |
| 72294      | TEÓFILO REMIGIO CAAL BARRIENTOS  | DAS-03-0053-2021         | REALIZAR AUDITORIA FINANCIERA                               | CHIMALTENANGO  | Vehiculo Particular | 15          | 0.00                  | 904.80       | 904.80          |
| 72303      | EDGAR RODOLFO GAITAN CARIAS      | TRANS 005-2022           | REALIZAR TRASLADO DE PERSONAL                               | ZACAPA         |                     | 9           | 2,125.01              | 0.00         | 2,125.01        |
| 72312      | MANUEL DE JESUS HERNANDEZ AJ     | DAS-08-0194-2021         | REALIZAR AUDITORIA FINANCIERA                               | JUTIAPA        | Vehiculo Particular | 8           | 0.00                  | 1,622.40     | 1,622.40        |
| 72326      | JUAN OSWALDO HERNANDEZ CHANAX    | DAS-02-0007-2021         | REALIZAR AUDITORIA FINANCIERA                               | SUCHITEPEQUEZ  | Vehiculo Particular | 8           | 0.00                  | 1,170.00     | 1,170.00        |
| 72331      | WALFRE DONALDO ARCHILA ESTRADA   | DAS-11-0066-2021         | REALIZAR AUDITORIA A OBRA PÚBLICA                           | ZACAPA         |                     | 4.5         | 1,395.00              | 0.00         | 1,395.00        |
| 72334      | ELVIA ARACELY DIAZ GONZALEZ      | DAS-08-0176-2021         | REALIZAR AUDITORIA FINANCIERA                               | RETALHULEU     | Vehiculo Particular | 3           | 0.00                  | 733.20       | 733.20          |
| 72345      | ALVARO ANTONIO AGUILAR MEJIA     | TRANS-032-2022           | TRASLADAR AL PERSONAL                                       | HUEHUETENANGO  |                     | 4.5         | 862.03                | 0.00         | 862.03          |
| 72355      | SERGIO SAMUEL AGUILAR MARTINEZ   | NOM-DITIC-04-2022        | RETIRO Y TRASLADO DE MATERIALES CABLEADO TELECOMUNICACIONES | SAN MARCOS     |                     | 2.5         | 547.00                | 0.00         | 547.00          |
| 72356      | EDGAR ROLANDO ESPINOZA QUEVEC    | NOM-DITIC-04-2022        | REALIZAR REUBICACION DE CABLEADO ESTRUCTURADO               | SAN MARCOS     |                     | 2.5         | 544.75                | 0.00         | 544.75          |
| 72367      | ZAIDA NOEMÍ GARCÍA TIN DE GARCÍA | DAS-08-0001-2022         | PARTICIPAR COMO PERITO EN DEBATE ORAL                       | ZACAPA         |                     | 1.5         | 404.00                | 0.00         | 404.00          |
| 72374      | HECTOR VINICIO ESPAÑA GONZÁLEZ   | DAS-11-0042-2021         | REALIZAR AUDITORIA FINANCIERA                               | ALTA VERAPAZ   |                     | 4.5         | 1,441.00              | 0.00         | 1,441.00        |
| 72381      | EUSTAQUIO SISIMIT SIMILOX        | TRANS-033-2022           | REALIZAR TRASLADO DE PERSONAL                               | JUTIAPA        |                     | 3.5         | 1,232.00              | 0.00         | 1,232.00        |
| 72387      | ANGEL DANILO LOPEZ TOBAR         | DAS-03-0053-2021         | REALIZAR AUDITORIA FINANCIERA                               | HUEHUETENANGO  | Vehiculo Particular | 13          | 0.00                  | 2,184.00     | 2,184.00        |
| 72401      | MANUEL DE JESUS HERNANDEZ AJ     | DAS-08-0194-2021         | REALIZAR AUDITORIA FINANCIERA                               | JUTIAPA        | Vehiculo Particular | 4           | 0.00                  | 811.20       | 811.20          |
| 72402      | JUPITER ALEX BOSCH HIDALGO       | TRANS-031-2022           | REALIZAR TRASLADO DE PERSONAL                               | IZABAL         |                     | 3.5         | 805.00                | 0.00         | 805.00          |
| 72417      | OTTO RENE SALGUERO GONZALEZ      | DAS-05-0051-2021         | REALIZAR AUDITORIA DE DESEMPEÑO                             | JALAPA         |                     | 2.5         | 651.00                | 0.00         | 651.00          |
| 72426      | ZORAIDA YASMIN SILVA CHIGNA      | DIR-DAJ-NOMBRAMIENTO-21- | ASISTIR A PRIMERA   | QUETZALTENANGO |                     | 1.5         | 483.80                | 0.00         | 483.80          |

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|            |                                    | 2022             | AUDIENCIA                             |                |                     |             |                       |              |                 |
| 72429      | JOSE SEBASTIAN CHUC SALANIC        | DAS-08-0321-2021 | REALIZAR AUDITORIA FINANCIERA         | ESCUINTLA      | Vehiculo Particular | 15          | 0.00                  | 920.40       | 920.40          |
| 72430      | CESAR GIOVANNI ZUÑIGA RIOS         | IG-0011-2022     | DAR SEGUIMIENTO PROCESOS DE AUDITORIA | ESCUINTLA      |                     | 4.5         | 1,501.00              | 0.00         | 1,501.00        |
| 72440      | GYLMAR ENRIQUE CUYUCH COGUOX       | DAS-08-0281-2021 | REALIZAR AUDITORIA FINANCIERA         | EL QUICHE      | Vehiculo Particular | 3.5         | 950.00                | 1,274.00     | 2,224.00        |
| 72466      | VINICIO ABRAHAM BETANCOURT BARRIOS | DAS-02-0007-2021 | REALIZAR AUDITORIA FINANCIERA         | ZACAPA         | Vehiculo Particular | 14          | 0.00                  | 2,532.40     | 2,532.40        |
| 72468      | ERIK ARMANDO GONZALEZ SERRANO      | DAS-08-0152-2021 | REALIZAR AUDITORIA FINANCIERA         | SAN MARCOS     | Vehiculo Particular | 9.5         | 2,006.00              | 2,912.00     | 4,918.00        |
| 72475      | DARIO ALFONSO CAR BOROR            | TRANS-042-2022   | REALIZAR TRASLADO DE PERSONAL         | JALAPA         |                     | 4.5         | 1,350.00              | 0.00         | 1,350.00        |
| 72479      | EDGAR RODOLFO GAITAN CARIAS        | TRANS-045-2022   | REALIZAR TRASLADO DE PERSONAL         | IZABAL         |                     | 4.5         | 1,182.00              | 0.00         | 1,182.00        |
| 72480      | JUAN CARLOS FLORES MENDEZ          | TRANS-043-2022   | REALIZAR TRASLADO DE PERSONAL         | CHIMALTENANGO  |                     | 4.5         | 1,552.40              | 0.00         | 1,552.40        |
| 72482      | MARVIN ORLANDO SANCE ESQUIVEL      | DAS-08-0178-2021 | REALIZAR AUDITORIA FINANCIERA         | CHIQUIMULA     | Vehiculo Particular | 9           | 660.00                | 1,409.20     | 2,069.20        |
| 72492      | SERGIO ADOLFO LOPEZ DE LEON        | DAS-08-0287-2021 | REALIZAR AUDITORIA FINANCIERA         | QUETZALTENANGO |                     | 9.5         | 1,871.50              | 0.00         | 1,871.50        |
| 72494      | MARIA CECILIA FLORES ORELLANA      | DAS-08-0452-2021 | REALIZAR AUDITORIA FINANCIERA         | PETEN          |                     | 10          | 0.00                  | 5,272.80     | 5,272.80        |
| 72495      | LUIS EMILIO MORALES RAMIREZ        | DAS-10-0010-2021 | REALIZAR AUDITORIA FINANCIERA         | ZACAPA         |                     | 6           | 2,078.00              | 0.00         | 2,078.00        |
| 72500      | SERGIO ALEJANDRO MARTINEZ SANTIZO  | DAS-08-0359-2021 | REALIZAR AUDITORIA FINANCIERA         | IZABAL         | Vehiculo Particular | 15          | 0.00                  | 4,804.80     | 4,804.80        |
| 72502      | VIRGINIA ISABEL GONZÁLEZ GARCÍA    | DAS-07-0027-2021 | REALIZAR AUDITORIA FINANCIERA         | ZACAPA         |                     | 3.5         | 1,129.00              | 0.00         | 1,129.00        |
| 72506      | LUIS GILBERTO MATZIR YAL           | DAS-08-0439-2021 | REALIZAR AUDITORIA FINANCIERA         | HUEHUETENANGO  | Vehiculo Particular | 14          | 0.00                  | 4,568.20     | 4,568.20        |
| 72551      | ROCIO ELIZABETH DE PAZ LOYO        | DAS-08-0334-2021 | REALIZAR AUDITORIA FINANCIERA         | JALAPA         | Vehiculo Particular | 15          | 0.00                  | 1,575.60     | 1,575.60        |
| 72556      | ABIDAN GEREMIAS GODINEZ SANCHEZ    | DAS-08-0306-2021 | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         | Vehiculo Particular | 1.5         | 413.50                | 795.60       | 1,209.10        |
| 72557      | EDGAR ROLANDO SUTUJ ESTRADA        | DAS-08-0464-2021 | REALIZAR AUDITORIA FINANCIERA         | PETEN          | Vehiculo Particular | 4.5         | 1,314.00              | 2,085.20     | 3,399.20        |

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| 72559      | NARCISO ISMAEL HERNANDEZ ULIN            | DAS-08-0183-2021               | REALIZAR AUDITORIA FINANCIERA         | RETALHULEU     | Vehiculo Particular | 13.5        | 0.00                  | 1,466.40     | 1,466.40        |
| 72571      | PERSY ALEXANDER DIAZ GARCIA              | S09-MP-0209-2021               | REALIZAR EXAMEN ESPECIAL DE AUDITORIA | QUETZALTENANGO | Vehiculo Particular | 2.5         | 819.90                | 1,206.40     | 2,026.30        |
| 72572      | YOLANDA DEL ROSARIO AGUILAR GOMEZ DE SAC | DAS-08-0185-2021               | REALIZAR AUDITORIA FINANCIERA         | SOLOLA         | Vehiculo Particular | 15          | 0.00                  | 2,496.00     | 2,496.00        |
| 72577      | LEONEL GRANADOS AZURDIA                  | DAS-08-0398-2021               | REALIZAR AUDITORIA FINANCIERA         | CHIMALTENANGO  | Vehiculo Particular | 15          | 0.00                  | 1,326.00     | 1,326.00        |
| 72583      | ZORAIDA YASMIN SILVA CHIGNA              | DIREC-DAJ-NOMBRAMIENTO 27-2022 | COMPARECER EN AUDIENCIA               | ALTA VERAPAZ   |                     | 1.5         | 381.00                | 0.00         | 381.00          |
| 72584      | PABLO DE JESUS HERNANDEZ                 | TRANS-058-2022                 | REALIZAR TRASLADO DE PERSONAL         | HUEHUETENANGO  |                     | 3.5         | 1,150.00              | 0.00         | 1,150.00        |
| 72589      | ALVARO ANTONIO AGUILAR MEJIA             | TRANS-056-2022                 | REALIZAR TRASLADO DE PERSONAL         | SUCHITEPEQUEZ  |                     | 4.5         | 1,484.90              | 0.00         | 1,484.90        |
| 72593      | SUSAN LISETH VÉLIZ CALIMA                | DAS-08-0347-2021               | REALIZAR AUDITORIA FINANCIERA         | JUTIAPA        | Vehiculo Particular | 19          | 0.00                  | 2,579.20     | 2,579.20        |
| 72595      | JUPITER ALEX BOSCH HIDALGO               | TRANS-008-2022                 | REALIZAR TRASLADO DE PERSONAL         | PETEN          |                     | 4.5         | 1,011.00              | 0.00         | 1,011.00        |
| 72602      | JUPITER ALEX BOSCH HIDALGO               | TRANS-059-2022                 | REALIZAR TRASLADO DE PERSONAL         | PETEN          |                     | 4.5         | 1,155.00              | 0.00         | 1,155.00        |
| 72604      | LEONEL GRANADOS AZURDIA                  | DAS-08-0398-2021               | REALIZAR AUDITORIA FINANCIERA         | CHIMALTENANGO  | Vehiculo Particular | 4           | 0.00                  | 442.00       | 442.00          |
| 72616      | LUIS EDUARDO SOCOPI TZAY                 | DAS-08-0139-2021               | REALIZAR AUDITORIA FINANCIERA         | EL QUICHE      | Vehiculo Particular | 8           | 996.80                | 4,446.00     | 5,442.80        |
| 72627      | JAIRO ANTONIO ORTEGA HERNANDEZ           | TRANS-029-2022                 | REALIZAR TRASLADO DE PERSONAL         | EL QUICHE      |                     | .5          | 86.50                 | 0.00         | 86.50           |
| 72635      | CESAR HOMERO BARRIOS CASTILLO            | TRANS-071-2022                 | REALIZAR TRASLADO DE PERSONAL         | EL PROGRESO    |                     | 1.5         | 304.00                | 0.00         | 304.00          |
| 72637      | MARVIN OSWALDO MERIDA MERIDA             | DAS-08-0174-2021               | REALIZAR AUDITORIA FINANCIERA         | ESCUINTLA      | Vehiculo Particular | 7.5         | 1,572.50              | 3,088.80     | 4,661.30        |
| 72641      | LIGIA MIGDALIA GUZMAN VILLAGRAN          | DAS-08-0431-2021               | REALIZAR AUDITORIA FINANCIERA         | SACATEPEQUEZ   | Vehiculo Particular | 9.5         | 2,624.60              | 780.00       | 3,404.60        |
| 72646      | GLADYS PETRONA RAYMUNDO VELASCO          | DAS-08-0175-2021               | REALIZAR AUDITORIA FINANCIERA         | SACATEPEQUEZ   | Vehiculo Particular | 9.5         | 2,512.00              | 670.80       | 3,182.80        |
| 72647      | SUCELI CASTRO PORRAS DE MARTINEZ         | DAS-08-0166-2021               | REALIZAR AUDITORIA FINANCIERA         | SANTA ROSA     | Vehiculo Particular | 20          | 0.00                  | 1,809.60     | 1,809.60        |
| 72650      | JUAN CARLOS FLORES MENDEZ                | TRANS-039-2022                 | REALIZAR TRASLADO DE PERSONAL         | QUETZALTENANGO |                     | 1.5         | 496.30                | 0.00         | 496.30          |

| Formulario | Nombre Empleado                    | Nombramiento     | Objetivo del Viaje   | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|------------------|--|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 72651      | FELIX ARMANDO LEM SURAM            | DAS-08-0405-2021 | REALIZAR AUDITORIA   | ALTA VERAPAZ   | Vehiculo Particular | 18          | 0.00                  | 2,683.20     | 2,683.20        |
| 72741      | HIRIAN RAFAEL ARIAS                | DAS-07-0029-2021 | REALIZAR AUDITORIA FINANCIERA  | RETALHULEU     | Vehiculo Particular | 9           | 3,680.00              | 2,402.40     | 6,082.40        |
| 72838      | MOISES ADOLFO AZURDIA RAMIREZ      | INV-03-2022      | ACTUALIZAR TARJETAS DE RESP. CARGO Y DESCARGO BIENES DE LA INSTITUCION | SACATEPEQUEZ   |                     | 2.5         | 937.90                | 0.00         | 937.90          |
| 72842      | MARVIN OMAR PINEDA LINARES         | DAS-08-0186-2021 | REALIZAR AUDITORIA FINANCIERA  | JUTIAPA        | Vehiculo Particular | 12.5        | 3,511.00              | 1,700.40     | 5,211.40        |
| 136821     | VINICIO ABRAHAM BETANCOURT BARRIOS | DAS-02-0007-2021 | REALIZAR AUDITORIA FINANCIERA  | CHIQUIMULA     |                     | 8           | 947.12                | 0.00         | 947.12          |
| 136823     | SHARON IVONNE VASQUEZ MORALES      | DAS-08-0356-2021 | REALIZAR AUDITORIA FINANCIERA  | SAN MARCOS     |                     | 13          | 1,539.07              | 0.00         | 1,539.07        |
| 136863     | JOSE MANUEL QUINTANA ARAGON        | DAS-08-0357-2021 | REALIZAR AUDITORIA FINANCIERA  | QUETZALTENANGO |                     | 21          | 2,289.00              | 0.00         | 2,289.00        |
| 136868     | MARVIN ORLANDO SANCE ESQUIVEL      | DAS-08-0373-2021 | REALIZAR AUDITORIA FINANCIERA  | ZACAPA         |                     | 17          | 1,853.00              | 0.00         | 1,853.00        |
| 136886     | SERGIO ALEJANDRO MARTINEZ SANTIZO  | DAS-08-0359-2021 | REALIZAR AUDITORIA FINANCIERA  | IZABAL         |                     | 5           | 527.40                | 0.00         | 527.40          |
| 136887     | ERNESTO BERNAL LOPEZ VILLATORO     | DAS-02-0007-2021 | REALIZAR AUDITORIA FINANCIERA  | CHIMALTENANGO  |                     | 18          | 1,962.00              | 0.00         | 1,962.00        |
| 136888     | ERNESTO BERNAL LOPEZ VILLATORO     | DAS-02-0007-2021 | REALIZAR AUDITORIA FINANCIERA  | SUCHITEPEQUEZ  |                     | 18          | 1,898.64              | 0.00         | 1,898.64        |
| 136892     | PABLO RODERICO SOSA SAY            | DAS-08-0329-2021 | REALIZAR AUDITORIA FINANCIERA  | TOTONICAPAN    |                     | 9           | 1,007.46              | 0.00         | 1,007.46        |
| 136894     | ANGEL DANILO LOPEZ TOBAR           | DAS-03-0053-2021 | REALIZAR AUDITORIA FINANCIERA  | HUEHUETENANGO  |                     | 9           | 1,065.51              | 0.00         | 1,065.51        |
| 136898     | GRECIA PAOLA SOLIS ROSSIL          | DAS-02-0007-2021 | REALIZAR AUDITORIA FINANCIERA  | CHIQUIMULA     |                     | 9           | 949.32                | 0.00         | 949.32          |
| 137351     | BAYRON RENE LOPEZ REYES            | DAS-08-0343-2021 | REALIZAR AUDITORIA FINANCIERA  | IZABAL         |                     | 21          | 2,289.00              | 0.00         | 2,289.00        |
| 137374     | LUIS AMAN NAJARRO VALENZUELA       | DAS-09-0038-2021 | REALIZAR AUDITORIA FINANCIERA  | QUETZALTENANGO |                     | 18          | 2,131.02              | 0.00         | 2,131.02        |
| 137375     | MARIA VICTORIA RAMIREZ NORIEGA     | DAS-08-0324-2021 | REALIZAR AUDITORIA FINANCIERA  | ALTA VERAPAZ   |                     | 9           | 949.32                | 0.00         | 949.32          |
| 137382     | BRÍGIDO LÓPEZ MORALES              | DAS-05-0039-2021 | REALIZAR AUDITORIA FINANCIERA  | SOLOLA         |                     | 5           | 527.40                | 0.00         | 527.40          |

| Formulario | Nombre Empleado                    | Nombramiento        | Objetivo del Viaje            | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|------------------------------------|---------------------|-------------------------------|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 137385     | EDWIN OSMIN MUÑOZ SALAZAR          | DAS-08-0335-2021    | REALIZAR AUDITORIA FINANCIERA | EL PROGRESO    |                     | 20          | 2,180.00              | 0.00         | 2,180.00        |
| 137400     | JORGE LUIS CARRILLO MOREIRA        | DAS-02-0008-2021    | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 12          | 1,343.28              | 0.00         | 1,343.28        |
| 137401     | GERARDO DE PAZ LEIVA               | DAS-02-NI-0085-2021 | REALIZAR AUDITORIA FINANCIERA | ESCUINTLA      |                     | 8           | 895.52                | 0.00         | 895.52          |
| 137403     | EDWIN OSMIN MUÑOZ SALAZAR          | DAS-08-0335-2021    | REALIZAR AUDITORIA FINANCIERA | EL PROGRESO    |                     | 8           | 843.84                | 0.00         | 843.84          |
| 137404     | DIEGO JUAREZ GONZALEZ              | DAS-08-0349-2021    | REALIZAR AUDITORIA FINANCIERA | RETALHULEU     |                     | 6           | 632.88                | 0.00         | 632.88          |
| 137406     | DIEGO JUAREZ GONZALEZ              | DAS-08-0349-2021    | REALIZAR AUDITORIA FINANCIERA | RETALHULEU     |                     | 20          | 2,180.00              | 0.00         | 2,180.00        |
| 137407     | LUIS AMAN NAJARRO VALENZUELA       | DAS-09-0038-2021    | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 20          | 2,446.60              | 0.00         | 2,446.60        |
| 137409     | SERGIO ALEJANDRO MARTINEZ SANTIZO  | DAS-08-0359-2021    | REALIZAR AUDITORIA FINANCIERA | IZABAL         |                     | 20          | 2,180.00              | 0.00         | 2,180.00        |
| 137410     | VICTOR MANUEL GONZALEZ RETANA      | DAS-02-0007-2021    | REALIZAR AUDITORIA FINANCIERA | IZABAL         |                     | 12          | 1,467.96              | 0.00         | 1,467.96        |
| 137411     | GUILLERMO RAFAEL ALVARADO ACU      | DAS-07-0030-2021    | REALIZAR AUDITORIA FINANCIERA | IZABAL         |                     | 14          | 1,619.38              | 0.00         | 1,619.38        |
| 137412     | JORGE LUIS CARRILLO MOREIRA        | DAS-02-0008-2021    | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 20          | 2,313.40              | 0.00         | 2,313.40        |
| 137413     | EDGAR RENÉ MONTERROSO SANTELIZ     | DAS-08-0375-2021    | REALIZAR AUDITORIA FINANCIERA | EL QUICHE      |                     | 5           | 545.00                | 0.00         | 545.00          |
| 137416     | BRÍGIDO LÓPEZ MORALES              | DAS-05-0039-2021    | REALIZAR AUDITORIA FINANCIERA | SOLOLA         |                     | 5           | 571.68                | 0.00         | 571.68          |
| 137418     | BRÍGIDO LÓPEZ MORALES              | DAS-05-0039-2021    | REALIZAR AUDITORIA FINANCIERA | SOLOLA         |                     | 4           | 462.68                | 0.00         | 462.68          |
| 137419     | VINICIO ABRAHAM BETANCOURT BARRIOS | DAS-02-0007-2021    | REALIZAR AUDITORIA FINANCIERA | CHIQUIMULA     |                     | 18          | 2,201.94              | 0.00         | 2,201.94        |
| 137420     | KAROL MARISOL CASTILLO GUZMAN      | DAS-08-0330-2021    | REALIZAR AUDITORIA FINANCIERA | EL PROGRESO    |                     | 12          | 1,308.00              | 0.00         | 1,308.00        |
| 137422     | BRÍGIDO LÓPEZ MORALES              | DAS-05-0039-2021    | REALIZAR AUDITORIA FINANCIERA | SOLOLA         |                     | 4           | 436.00                | 0.00         | 436.00          |
| 137428     | FREDY EDUARDO LÓPEZ GARCÍA         | DAS-08-0493-2021    | REALIZAR AUDITORIA FINANCIERA | ESCUINTLA      |                     | 12          | 1,548.00              | 0.00         | 1,548.00        |
| 137437     | GERMAN ANTONIO BAUTISTA MOREIRA    | DAS-02-NI-0085-2021 | REALIZAR AUDITORIA FINANCIERA | SUCHITEPEQUEZ  |                     | 19          | 2,071.00              | 0.00         | 2,071.00        |

| Formulario | Nombre Empleado                | Nombramiento     | Objetivo del Viaje            | Departamento   | Medio de Transporte | Dias Liqui. | Valor Dias Liquidados | Otros Gastos | Total Liquidado |
|------------|--------------------------------|------------------|-------------------------------|----------------|---------------------|-------------|-----------------------|--------------|-----------------|
| 137442     | ELIAZAR GILDARDO GARCÍA SANTOS | DAS-08-0326-2021 | REALIZAR AUDITORIA FINANCIERA | IZABAL         |                     | 9           | 949.32                | 0.00         | 949.32          |
| 137684     | CLAUDIA KARINA ARROYAVE DIAZ   | DAS-02-0007-2021 | REALIZAR AUDITORIA FINANCIERA | QUETZALTENANGO |                     | 12          | 1,308.00              | 0.00         | 1,308.00        |

|             |             |       |             |
|-------------|-------------|-------|-------------|
| Sub totales | Q141,776.01 | ***** | Q292,087.21 |
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| <b>Total: Q292,087.21</b> |
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