

PLANILLA DE DIETAS DE JUNTA DIRECTIVA DEL F.H.A.  
CORRESPONDIENTES AL MES DE: 10/2020

29/10/2020

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| No | NOMBRE  | CARGO                      | No. SESIONES | VALOR SESION | TOTAL DIETAS | (-) ISR DIETAS | (-) IMPUESTO DEL TIMBRE | LIQUIDO DIETAS | LIQUIDO  |
|----|---|----------------------------|--------------|--------------|--------------|----------------|-------------------------|----------------|----------|
| 1  | RUBEN MISAEL BRAVO GUZMAN                           | PRESIDENTE JUNTA DIRECTIVA | 6            | 1,000.00     | 6,000.00     | 300.00         | 180.00                  | 5,520.00       | 5,520.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |
| 2  | FERNANDO PAIZ MASELLI                               | DIRECTOR TITULAR           | 2            | 1,000.00     | 2,000.00     | 0.00           | 60.00                   | 1,940.00       | 1,940.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |
| 3  | EFRAÍN ESTUARDO CABALLEROS LÓPEZ                    | DIRECTOR TITULAR           | 7            | 1,000.00     | 7,000.00     | 350.00         | 210.00                  | 6,440.00       | 6,440.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |
| 4  | JORGE VINICIO CACERES DAVILA                        | DIRECTOR TITULAR           | 7            | 1,000.00     | 7,000.00     | 350.00         | 210.00                  | 6,440.00       | 6,440.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |
| 5  | PELAYO LLARENA COBOS                                | DIRECTOR TITULAR           | 6            | 1,000.00     | 6,000.00     | 300.00         | 180.00                  | 5,520.00       | 5,520.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |
| 6  | JUAN PABLO ESTRADA DOMINGUEZ                        | DIRECTOR SUPLENTE          | 5            | 1,000.00     | 5,000.00     | 250.00         | 150.00                  | 4,600.00       | 4,600.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |
| 7  | JAIME ALEJANDRO MATUS AGUILAR                       | DIRECTOR SUPLENTE          | 2            | 1,000.00     | 2,000.00     | 0.00           | 60.00                   | 1,940.00       | 1,940.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |
| 8  | CAROL LUCRECIA DEL CARMEN GARZA ALVAREZ DE MARTINEZ | GERENTE                    | 7            | 1,000.00     | 7,000.00     | 0.00           | 210.00                  | 6,790.00       | 6,790.00 |
|    |   | F. DIETAS                  |              |              |              |                |                         |                |          |

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| No             | NOMBRE                             | CARGO   | No. SESIONES | VALOR SESION | TOTAL DIETAS | (-) ISR DIETAS | (-) IMPUESTO DEL TIMBRE | LIQUIDO DIETAS | LIQUIDO     |
|----------------|------------------------------------|---|--------------|--------------|--------------|----------------|-------------------------|----------------|-------------|
| 9              | MAURICIO GONZALEZ ESPINA ✓         | SUBGERENTE DE OPERACIONES ✓<br>F. DIETAS            | 7 ✓          | 1,000.00     | 7,000.00 ✓   | 0.00           | 210.00 ✓                | 6,790.00 ✓     | 6,790.00 ✓  |
| 10             | LEONEL ALFREDO MARROQUIN NAVARRO ✓ | SUBGERENTE DE PROYECTOS Y VIVIENDAS ✓<br>F. DIETAS  |              | 1,000.00     | 7,000.00 ✓   | 0.00           | 210.00 ✓                | 6,790.00 ✓     | 6,790.00 ✓  |
| 11             | MARIA TERESA REVOLORIO LIMATUJ ✓   | SUBGERENTE FINANCIERO ✓<br>F. DIETAS                | 7 ✓          | 1,000.00     | 7,000.00 ✓   | 0.00           | 210.00 ✓                | 6,790.00 ✓     | 6,790.00 ✓  |
| 12             | LUIS MIGUEL SAMANIEGO DUARTE ✓     | SUBGERENTE JURIDICO ✓<br>F. DIETAS                  | 7 ✓          | 1,000.00     | 7,000.00 ✓   | 0.00           | 210.00 ✓                | 6,790.00 ✓     | 6,790.00 ✓  |
| <b>TOTALES</b> |                                    |   |              |              | 70,000.00 ✓  | 1,550.00 ✓     | 2,100.00 ✓              | 66,350.00 ✓    | 66,350.00 ✓ |

HECHO POR:

ENCARGADO DE PLANILLAS



REVISADO POR:









AUTORIZADO:

SECRETARIO JUNTA DIRECTIVA



CAF

| No             | NOMBRE  | CARGO                          | GASTOS REPRESENTACION   | (-) ISR GASTOS REPRESENTACION | LIQUIDO GASTOS DE REPRESENTACION |
|----------------|---|--------------------------------|---|-------------------------------|----------------------------------|
| 1              | RUBEN MISAEL BRAVO GUZMAN /                           | PRESIDENTE JUNTA DIRECTIVA     | 12,000.00 /   | 600.00 /                      | 11,400.00 /                      |
|                |   | F.REPRE.                       |   |                               |                                  |
| 2              | CAROL LUCRECIA DEL CARMEN GARZA ALVAREZ DE MARTINEZ / | GERENTE                        | 1,000.00 /  | 0.00                          | 1,000.00 /                       |
|                |   | F.REPRE.                       |   |                               |                                  |
| 3              | MAURICIO GONZALEZ ESPINA /                            | SUBGERENTE DE OPERACIONES      | 400.00 /  | 0.00                          | 400.00 /                         |
|                |   | F.REPRE.                       |   |                               |                                  |
| 4              | LEONEL ALFREDO MARROQUIN NAVARRO /                    | SUBGERENTE DE PROYECTOS Y VIVI | 400.00 /  | 0.00                          | 400.00 /                         |
|                |   | F.REPRE.                       |   |                               |                                  |
| 5              | MARIA TERESA REVOLORIO LIMATUJ /                      | SUBGERENTE FINANCIERO          | 400.00 /  | 0.00                          | 400.00 /                         |
|                |   | F.REPRE.                       |   |                               |                                  |
| 6              | LUIS MIGUEL SAMANIEGO DUARTE /                        | SUBGERENTE JURIDICO            | 400.00 /  | 0.00                          | 400.00 /                         |
|                |   | F.REPRE.                       |  |                               |                                  |
| <b>TOTALES</b> |   |                                | 14,600.00   | 600.00                        | 14,000.00                        |

HECHO POR:

ENCARGADO DE PLANEACIÓN



REVISADO POR:

AUDITORIA INTERNA



AUTORIZADO:

SECRETARIO JUNTA DIRECTIVA



CMF