

PLANILLA DE DIETAS DE JUNTA DIRECTIVA DEL F.H.A.
CORRESPONDIENTES AL MES DE: 6/2022

28/06/2022

1

| 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 | 4 | 1,000.00 | 4,000.00 | 200.00 | 120.00 | 3,680.00 | 3,680.00 ✓ |
| | | F. DIETAS | | | | | | | |
| 2 | EDGAR FERNANDO PAIZ MASELLI ✓ | DIRECTOR TITULAR | 4 | 1,000.00 | 4,000.00 | 200.00 | 120.00 | 3,680.00 | 3,680.00 ✓ |
| | | F. DIETAS | | | | | | | |
| 3 | EFRAÍN ESTUARDO CABALLEROS LÓPEZ ✓ | DIRECTOR TITULAR | 6 | 1,000.00 | 6,000.00 | 300.00 | 180.00 | 5,520.00 | 5,520.00 ✓ |
| | | F. DIETAS | | | | | | | |
| 4 | JORGE VINICIO CÁCERES DÁVILA ✓ | DIRECTOR TITULAR | 2 | 1,000.00 | 2,000.00 | 0.00 | 60.00 | 1,940.00 | 1,940.00 ✓ |
| | | F. DIETAS | | | | | | | |
| 5 | HUGO ROLANDO BOSQUE DOMÍNGUEZ ✓ | DIRECTOR TITULAR | 4 | 1,000.00 | 4,000.00 | 200.00 | 120.00 | 3,680.00 | 3,680.00 ✓ |
| | | F. DIETAS | | | | | | | |
| 6 | JUAN PABLO ESTRADA DOMÍNGUEZ ✓ | DIRECTOR SUPLENTE | 2 | 1,000.00 | 2,000.00 | 0.00 | 60.00 | 1,940.00 | 1,940.00 ✓ |
| | | F. DIETAS | | | | | | | |
| 7 | JUAN MANUEL MELENDEZ GODÍNEZ ✓ | DIRECTOR SUPLENTE | 4 | 1,000.00 | 4,000.00 | 200.00 | 120.00 | 3,680.00 | 3,680.00 ✓ |
| | | F. DIETAS | | | | | | | |
| 8 | JAIME ALEJANDRO MATUS AGUILAR ✓ | DIRECTOR SUPLENTE | 3 | 1,000.00 | 3,000.00 | 150.00 | 90.00 | 2,760.00 | 2,760.00 ✓ |
| | | F. DIETAS | | | | | | | |

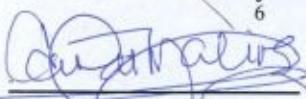

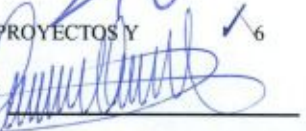


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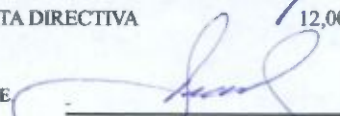



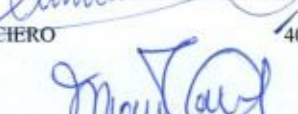

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| No | NOMBRE | CARGO | No. SESIONES | VALOR SESION | TOTAL DIETAS | (-) ISR DIETAS | (-) IMPUESTO DEL TIMBRE | LIQUIDO DIETAS | LIQUIDO |
|----|---|-------------------------------------|--|--------------|--------------|----------------|-------------------------|----------------|------------|
| 9 | CAROL LUCRECIA DEL CARMEN GARZA ALVAREZ DE MARTINEZ | GERENTE | 6 | 1,000.00 | 6,000.00 | 0.00 | 180.00 | 5,820.00 | 5,820.00 ✓ |
| | | F. DIETAS |  | | | | | | |
| 10 | MAURICIO GONZÁLEZ ESPINA | SUBGERENTE DE OPERACIONES | 6 | 1,000.00 | 6,000.00 | 0.00 | 180.00 | 5,820.00 | 5,820.00 ✓ |
| | | F. DIETAS |  | | | | | | |
| 11 | LEONEL ALFREDO MARROQUIN NAVARRO | SUBGERENTE DE PROYECTOS Y VIVIENDAS | 6 | 1,000.00 | 6,000.00 | 0.00 | 180.00 | 5,820.00 | 5,820.00 ✓ |
| | | F. DIETAS |  | | | | | | |
| 12 | MARIA TERESA REVOLORIO LIMATUJ | SUBGERENTE FINANCIERO | 6 | 1,000.00 | 6,000.00 | 0.00 | 180.00 | 5,820.00 | 5,820.00 ✓ |
| | | F. DIETAS |  | | | | | | |
| 13 | LUIS MIGUEL SAMANIEGO DUARTE | SUBGERENTE JURIDICO | 4 | 1,000.00 | 4,000.00 | 0.00 | 120.00 | 3,880.00 | 3,880.00 ✓ |
| | | F. DIETAS |  | | | | | | |
| | | TOTALES | | | 57,000.00 | 1,250.00 | 1,710.00 | 54,040.00 | 54,040.00 |

HECHO POR: 
ENCARGADO DE PLANILLAS
SECRETARIA
MUNICIPAL
JUNTA
DIRECTIVA
F.H.A.

REVISADO POR: 
AUDITORIA INTERNA
F.H.A.

AUTORIZADO: 
SECRETARIO JUNTA DIRECTIVA
JUNTA DIRECTIVA
ASEGURADAS F.H.A.

| 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 GONZÁLEZ 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. |  | | |
| | | TOTALES | 14,600.00 | 600.00 | 14,000.00 |

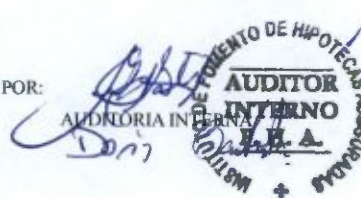
HECHO POR:

ENCARGADO DE PLANIFICACION



REVISADO POR:

AUDITORIA INTERNA



AUTORIZADO:

SECRETARIO JUNTA DIRECTIVA

