

PLANILLA DE DIETAS DE JUNTA DIRECTIVA DEL F.H.A.  
CORRESPONDIENTES AL MES DE: 5/2022 /

26/05/2022

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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 | 5            | 1,000.00     | 5,000.00     | 250.00         | 150.00                  | 4,600.00       | ✓ 4,600.00 |
|     |   | F. DIETAS                  |              |              |              |                |                         |                |            |
| 2   | EDGAR FERNANDO PAIZ MASELLI ✓                         | DIRECTOR TITULAR           | 3            | 1,000.00     | 3,000.00     | 150.00         | 90.00                   | 2,760.00       | ✓ 2,760.00 |
|     |   | F. DIETAS                  |              |              |              |                |                         |                |            |
| 3   | EFRÁIN ESTUARDO CABALLEROS LÓPEZ ✓                    | DIRECTOR TITULAR           | 5            | 1,000.00     | 5,000.00     | 250.00         | 150.00                  | 4,600.00       | ✓ 4,600.00 |
|     |   | 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          | 3            | 1,000.00     | 3,000.00     | 150.00         | 90.00                   | 2,760.00       | ✓ 2,760.00 |
|     |   | F. DIETAS                  |              |              |              |                |                         |                |            |
| 8   | JAIME ALEJANDRO MATUS AGUILAR ✓                       | DIRECTOR SUPLENTE          | 1            | 1,000.00     | 1,000.00     | 0.00           | 30.00                   | 970.00         | ✓ 970.00   |
|     |   | F. DIETAS                  |              |              |              |                |                         |                |            |
| 9   | CAROL LUCRECIA DEL CARMEN GARZA ALVAREZ DE MARTINEZ ✓ | GERENTE                    | 5            | 1,000.00     | 5,000.00     | 0.00           | 150.00                  | 4,850.00       | ✓ 4,850.00 |
|     |   | F. DIETAS                  |              |              |              |                |                         |                |            |

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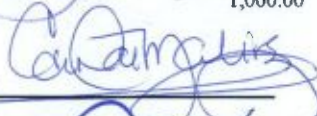



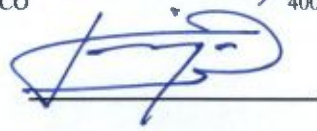
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| No             | NOMBRE                             | CARGO                               | No. SESIONES   | VALOR SESION | TOTAL DIETAS | (-) ISR DIETAS | (-) IMPUESTO DEL TIMBRE | LIQUIDO DIETAS | LIQUIDO    |
|----------------|------------------------------------|-------------------------------------|--|--------------|--------------|----------------|-------------------------|----------------|------------|
| 10             | MAURICIO GONZÁLEZ ESPINA ✓         | SUBGERENTE DE OPERACIONES           | 5  | 1,000.00     | 5,000.00     | 0.00           | 150.00                  | 4,850.00       | 4,850.00 ✓ |
|                |                                    | F. DIETAS                           |  |              |              |                |                         |                |            |
| 11             | LEONEL ALFREDO MARROQUIN NAVARRO ✓ | SUBGERENTE DE PROYECTOS Y VIVIENDAS | 4  | 1,000.00     | 4,000.00     | 0.00           | 120.00                  | 3,880.00       | 3,880.00 ✓ |
|                |                                    | F. DIETAS                           |  |              |              |                |                         |                |            |
| 12             | MARIA TERESA REVOLORIO LIMATUJ ✓   | SUBGERENTE FINANCIERO               | 5  | 1,000.00     | 5,000.00     | 0.00           | 150.00                  | 4,850.00 ✓     | 4,850.00 ✓ |
|                |                                    | F. DIETAS                           |  |              |              |                |                         |                |            |
| 13             | LUIS MIGUEL SAMANIEGO DUARTE ✓     | SUBGERENTE JURIDICO                 | 5  | 1,000.00     | 5,000.00     | 0.00           | 150.00                  | 4,850.00       | 4,850.00 ✓ |
|                |                                    | F. DIETAS                           |  |              |              |                |                         |                |            |
| <b>TOTALES</b> |                                    |                                     |  |              | 49,000.00    | 1,000.00       | 1,470.00                | 46,530.00      | 46,530.00  |

HECHO POR:   
ENCARGADO DE PLANILLAS DE DIETAS  
SECRETARIA AUXILIAR JUNTA DIRECTIVA  
INSTITUTO VENEZOLANO DE FOMENTO DE HIPOTECAS F.H.A. - SUCURSALES

REVISADO POR:   
AUDITORIA INTERNA

AUTORIZADO:   
SECRETARIO JUNTA DIRECTIVA  
INSTITUTO VENEZOLANO DE FOMENTO DE HIPOTECAS SECRETARIO DE 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.  | _____                 | _____                         | _____                            |
| <b>TOTALES</b> |   |  | <b>14,600.00</b>      | <b>600.00</b>                 | <b>14,000.00</b>                 |

HECHO POR:

ENCARGADO DE PLANILLAS



REVISADO POR:

AUDITORIA INTERNA



AUTORIZADO:

SECRETARIO JUNTA DIRECTIVA

