



República de Honduras

ADMINISTRACION CENTRAL

Formularios F01 y F- 07 Devengados y Pagados

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Gestión: 2017

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Institucion: 0122 Fondo Vial
 GA: 001 GERENCIA CENTRAL
 Fuente de Financiamiento: 11 Tesoro Nacional
 Organismo Financiador: 1 Tesorería General de la República - Efectivo
 Convenio:
 Unidad Ejecutora: 001

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
|------------|-------------------|-----|-------|-----|--------------|-----------------|------|--|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|-----------------|----------------|----------------|-----------------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | País | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Reversión | 00595 | 01 | 00001 | 1 | TID | 1707-1971-00005 | HN | SELBIN HIVAN GUTIERREZ | -27.73 | 17/10/2017 | 18/10/2017 | | 18/10/2017 | | | | 2 | -27.73 | 23.4613 | -1.18 |
| Original | 01406 | 01 | 00001 | 0 | RTN | 08019000236099 | HN | ESTACIONES DE SERVICIO AUTOMOTRIZ SAN FELIPE S DE R L | 31,888.32 | 07/09/2017 | 07/09/2017 | 07/09/2017 | 11/10/2017 | 11/10/2017 | | | 47 | 31,888.32 | 23.4136 | 1,361.96 |
| Original | 01492 | 01 | 00001 | 0 | RTN | 08019995320455 | HN | CENTRO DE AUTOMATIZACION DE OFICINA, S.A. DE C.V. | 225,342.50 | 29/08/2017 | 18/09/2017 | 18/09/2017 | 17/10/2017 | 17/10/2017 | | | 51 | 195,950.00 | 23.4463 | 8,357.40 |
| | | | | | | | | | | | | | 17/10/2017 | 17/10/2017 | | | 51 | 29,392.50 | 23.4463 | 1,253.61 |
| Original | 01493 | 01 | 00001 | 0 | RTN | 08019995390633 | HN | CASH BUSINESS, S. DE R.L. | 263,292.50 | 29/08/2017 | 18/09/2017 | 18/09/2017 | 17/10/2017 | 17/10/2017 | | | 51 | 228,950.00 | 23.4463 | 9,764.87 |
| | | | | | | | | | | | | | 17/10/2017 | 17/10/2017 | | | 51 | 34,342.50 | 23.4463 | 1,464.73 |
| Original | 01811 | 01 | 00001 | 0 | RTN | 05019999400238 | HN | JETSTEREO S A DE C V | 133,394.25 | 28/08/2017 | 18/09/2017 | 18/09/2017 | 17/10/2017 | 17/10/2017 | | | 37 | 115,995.00 | 23.4463 | 4,947.26 |
| | | | | | | | | | | | | | 17/10/2017 | 17/10/2017 | | | 37 | 17,399.25 | 23.4463 | 742.09 |
| Original | 01812 | 01 | 00001 | 0 | RTN | 08019015755950 | HN | TECNICENTER S. DE R. L. | 42,722.50 | 28/08/2017 | 28/08/2017 | 28/08/2017 | 17/10/2017 | 17/10/2017 | | | 37 | 37,150.00 | 23.4463 | 1,584.47 |
| | | | | | | | | | | | | | 17/10/2017 | 17/10/2017 | | | 37 | 5,572.50 | 23.4463 | 237.67 |
| Original | 01920 | 01 | 00001 | 0 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | 2,187.50 | 08/09/2017 | 08/09/2017 | 08/09/2017 | 13/10/2017 | 13/10/2017 | | | 26 | 2,187.50 | 23.4255 | 93.38 |
| Original | 01921 | 01 | 00001 | 0 | TID | 1606-1981-00543 | HN | LAZARO PERDOMO AGUILAR | 1,796.88 | 08/09/2017 | 08/09/2017 | 08/09/2017 | 13/10/2017 | 13/10/2017 | | | 26 | 1,796.88 | 23.4255 | 76.71 |
| Original | 01930 | 01 | 00001 | 0 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 6,975.64 | 12/09/2017 | 12/09/2017 | 12/09/2017 | 12/10/2017 | 12/10/2017 | | | 23 | 6,091.70 | 23.4196 | 260.11 |
| | | | | | | | | | | | | | 12/10/2017 | 12/10/2017 | | | 23 | 883.94 | 23.4196 | 37.74 |
| Original | 01931 | 01 | 00001 | 0 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 11,037.21 | 12/09/2017 | 12/09/2017 | 12/09/2017 | 12/10/2017 | 12/10/2017 | | | 23 | 9,627.21 | 23.4196 | 411.07 |
| | | | | | | | | | | | | | 12/10/2017 | 12/10/2017 | | | 23 | 1,410.00 | 23.4196 | 60.21 |
| Original | 01932 | 01 | 00001 | 0 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 3,718.70 | 12/09/2017 | 12/09/2017 | 12/09/2017 | 12/10/2017 | 12/10/2017 | | | 23 | 3,718.70 | 23.4196 | 158.79 |
| Original | 02015 | 01 | 00001 | 0 | TID | 0501-1974-09800 | HN | MARIELY PINEDA MEJIA | 16,147.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 12,178.68 | 23.3962 | 520.54 |
| | | | | | | | | | | | | | 09/10/2017 | 10/10/2017 | | | 11 | 3,968.74 | 23.3962 | 169.63 |
| Original | 02016 | 01 | 00001 | 0 | TID | 0801-1977-13508 | HN | MARCO JOSE MENDIETA BUESO | 20,697.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 15,180.68 | 23.3962 | 648.85 |
| | | | | | | | | | | | | | 09/10/2017 | 10/10/2017 | | | 11 | 5,516.74 | 23.3962 | 235.80 |
| Original | 02017 | 01 | 00001 | 0 | TID | 0801-1988-02031 | HN | GINA MARIA AGUILAR CALIX | 10,946.21 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 6,655.40 | 23.3962 | 284.46 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 4,290.81 | 23.3962 | 183.40 |
| Original | 02018 | 01 | 00001 | 0 | TID | 0801-1997-20761 | HN | ISIS YOSMIRA ROSALES CERRATO | 4,621.51 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 1,278.82 | 23.3962 | 54.66 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 3,342.69 | 23.3962 | 142.87 |
| Original | 02019 | 01 | 00001 | 0 | TID | 0104-1982-00406 | HN | HILDA MARINA GUERRA CHIRINOS | 14,097.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 11,999.40 | 23.3962 | 512.88 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,098.02 | 23.3962 | 89.67 |



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Institucion: 0122 Fondo Vial
GA: 001 GERENCIA CENTRAL

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
|------------|-------------------|-----|-------|-----|--------------|-----------------|------|----------------------------------|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|-----------------|----------------|----------------|-----------------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 02020 | 01 | 00001 | 0 | TID | 1619-1963-00142 | HN | MELVA LUZ PINEDA SABILLON | 2,112.66 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,112.66 | 23.3962 | 90.30 |
| Original | 02021 | 01 | 00001 | 0 | TID | 1007-1957-00125 | HN | ROSA DINA MANZANARES HERNANDEZ | 2,069.76 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,069.76 | 23.3962 | 88.47 |
| Original | 02022 | 01 | 00001 | 0 | TID | 0801-1964-03558 | HN | NELSON EDUARDO LOPEZ NUÑEZ | 21,326.33 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 14,940.59 | 23.3962 | 638.59 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 6,385.74 | 23.3962 | 272.94 |
| Original | 02023 | 01 | 00001 | 0 | TID | 0801-1984-00879 | HN | CESAR OMAR IZAGUIRREZ SANCHEZ | 7,831.74 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 6,547.58 | 23.3962 | 279.86 |
| | | | | | | | | | | | | | 09/10/2017 | 10/10/2017 | | | 11 | 1,284.16 | 23.3962 | 54.89 |
| Original | 02024 | 01 | 00001 | 0 | TID | 0801-1978-09519 | HN | KARLA MARICELA OSEGUERA CASCO | 4,010.48 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 3,234.41 | 23.3962 | 138.25 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 776.07 | 23.3962 | 33.17 |
| Original | 02025 | 01 | 00001 | 0 | TID | 0709-1983-00090 | HN | CESAR EMMANUEL PAVON MENDOZA | 5,428.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 5,428.92 | 23.3962 | 232.04 |
| Original | 02026 | 01 | 00001 | 0 | TID | 0409-1986-00333 | HN | CARLOS HUMBERTO HERNANDEZ ERAZO | 7,436.32 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,183.58 | 23.3962 | 93.33 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 5,252.74 | 23.3962 | 224.51 |
| Original | 02027 | 01 | 00001 | 0 | TID | 0801-1987-17613 | HN | SAMANTHA MARIELA RIVERA ORDOÑEZ | 13,097.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 10,044.68 | 23.3962 | 429.33 |
| | | | | | | | | | | | | | 09/10/2017 | 10/10/2017 | | | 11 | 3,052.74 | 23.3962 | 130.48 |
| Original | 02028 | 01 | 00001 | 0 | TID | 0413-1971-00365 | HN | MARIA DEL ROSARIO PAREDES | 5,925.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 5,925.92 | 23.3962 | 253.29 |
| Original | 02029 | 01 | 00001 | 0 | TID | 0801-1979-06666 | HN | MARLY ALEJANDRA ALVARADO ALARCON | 17,381.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 13,302.00 | 23.3962 | 568.55 |
| | | | | | | | | | | | | | 09/10/2017 | 10/10/2017 | | | 11 | 4,079.92 | 23.3962 | 174.38 |
| Original | 02030 | 01 | 00001 | 0 | TID | 0801-1968-07716 | HN | MIGUEL ANTONIO DURON SALGADO | 19,112.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 14,205.36 | 23.3962 | 607.17 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 4,907.56 | 23.3962 | 209.76 |
| Original | 02031 | 01 | 00001 | 0 | TID | 0801-1986-19001 | HN | SENIA JOHANA GAMEZ ROSALES | 10,897.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 9,455.48 | 23.3962 | 404.15 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,441.94 | 23.3962 | 61.63 |
| Original | 02032 | 01 | 00001 | 0 | TID | 0409-1986-00056 | HN | HARVY RONEHT POSADAS MARQUEZ | 13,667.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 11,243.88 | 23.3962 | 480.59 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,423.54 | 23.3962 | 103.59 |
| Original | 02033 | 01 | 00001 | 0 | TID | 0801-1985-13229 | HN | MELISSA ANDREA CLAROS EVELINE | 6,682.24 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,080.50 | 23.3962 | 174.41 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,601.74 | 23.3962 | 111.20 |
| Original | 02034 | 01 | 00001 | 0 | TID | 0311-1980-00009 | HN | NUVIA TERESA ROQUE TREJO | 18,694.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 14,081.28 | 23.3962 | 601.86 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 4,613.64 | 23.3962 | 197.20 |
| Original | 02035 | 01 | 00001 | 0 | TID | 0501-1961-01310 | HN | HERMINIA VILLANUEVA MENJIVAR | 7,255.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 6,585.09 | 23.3962 | 281.46 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 670.83 | 23.3962 | 28.67 |
| Original | 02036 | 01 | 00001 | 0 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | 18,628.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 13,626.04 | 23.3962 | 582.40 |



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Institucion: 0122 Fondo Vial
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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
|------------|-------------------|-----|-------|-----|--------------|-----------------|------|---------------------------------|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|-----------------|----------------|----------------|-----------------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| | 02036 | 01 | 00001 | 0 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | 18,628.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 5,002.38 | 23.3962 | 213.81 |
| Original | 02037 | 01 | 00001 | 0 | TID | 1607-1975-00100 | HN | DELVIN ADONIS MUNGUIA PASCUA | 17,393.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 13,059.68 | 23.3962 | 558.20 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 4,334.24 | 23.3962 | 185.25 |
| Original | 02038 | 01 | 00001 | 0 | TID | 1501-1981-00563 | HN | IRIS MARIA SARMIENTO FERRERA | 15,838.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 11,759.00 | 23.3962 | 502.60 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 4,079.92 | 23.3962 | 174.38 |
| Original | 02039 | 01 | 00001 | 0 | TID | 1613-1979-00043 | HN | PABLO RENAN CHINCHILLA TOLEDO | 18,133.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 13,460.44 | 23.3962 | 575.33 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 4,673.48 | 23.3962 | 199.75 |
| Original | 02040 | 01 | 00001 | 0 | TID | 0321-1991-00063 | HN | GISELA ANALI MEMBREÑO SANDOVAL | 6,448.37 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,437.77 | 23.3962 | 189.68 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,010.60 | 23.3962 | 85.94 |
| Original | 02041 | 01 | 00001 | 0 | TID | 0801-1970-10154 | HN | SANTIAGO JEOVANNY NIETO CORTES | 12,650.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 10,661.16 | 23.3962 | 455.68 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,989.26 | 23.3962 | 85.02 |
| Original | 02042 | 01 | 00001 | 0 | TID | 0413-1982-00622 | HN | FANY YAQUELIN SANTOS CHINCHILLA | 6,554.47 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 6,199.38 | 23.3962 | 264.97 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 355.09 | 23.3962 | 15.18 |
| Original | 02043 | 01 | 00001 | 0 | TID | 0101-1990-04081 | HN | MIGUEL ALBERTO ESPINAL MEZA | 4,223.77 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 3,041.03 | 23.3962 | 129.98 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,182.74 | 23.3962 | 50.55 |
| Original | 02044 | 01 | 00001 | 0 | TID | 1621-1991-00348 | HN | XENIA JAKELIN REYES MEMBREÑO | 7,722.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 7,638.99 | 23.3962 | 326.51 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 83.43 | 23.3962 | 3.57 |
| Original | 02045 | 01 | 00001 | 0 | TID | 1520-1957-00071 | HN | JULIA ERNESTINA CALIX MEJIA | 1,714.59 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 1,714.59 | 23.3962 | 73.28 |
| Original | 02046 | 01 | 00001 | 0 | TID | 0409-1984-00435 | HN | MELVIN ROLANDO REYES LOP'EZ | 4,719.26 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,988.59 | 23.3962 | 127.74 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,730.67 | 23.3962 | 73.97 |
| Original | 02047 | 01 | 00001 | 0 | TID | 1707-1971-00005 | HN | SELBIN HIVAN GUTIERREZ | 8,927.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 8,357.24 | 23.3962 | 357.21 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 570.18 | 23.3962 | 24.37 |
| Original | 02048 | 01 | 00001 | 0 | TID | 0801-1987-08477 | HN | MONICA ELISA PADILLA SALGADO | 9,211.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 7,966.64 | 23.3962 | 340.51 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,244.78 | 23.3962 | 53.20 |
| Original | 02049 | 01 | 00001 | 0 | TID | 0801-1990-07338 | HN | GINNA LISBETH HERNANDEZ ESTRADA | 3,637.91 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,802.81 | 23.3962 | 119.80 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 835.10 | 23.3962 | 35.69 |
| Original | 02050 | 01 | 00001 | 0 | TID | 0801-1983-15538 | HN | ROGER ANTONIO AGUILAR MERINO | 8,536.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 8,155.67 | 23.3962 | 348.59 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 381.25 | 23.3962 | 16.30 |
| Original | 02051 | 01 | 00001 | 0 | TID | 0801-1975-04209 | HN | LEANA REBECA MARTINEZ CACERES | 24,303.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 16,526.18 | 23.3962 | 706.36 |



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Institucion: 0122 Fondo Vial
GA: 001 GERENCIA CENTRAL

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
|------------|-------------------|-----|-------|-----|--------------|-----------------|------|-----------------------------------|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|-----------------|----------------|----------------|-----------------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| | 02051 | 01 | 00001 | 0 | TID | 0801-1975-04209 | HN | LEANA REBECA MARTINEZ CACERES | 24,303.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 7,777.74 | 23.3962 | 332.44 |
| Original | 02052 | 01 | 00001 | 0 | TID | 0801-1972-10949 | HN | CARLOS ROBERTO AMADOR | 19,248.47 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 11,470.73 | 23.3962 | 490.28 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 7,777.74 | 23.3962 | 332.44 |
| Original | 02053 | 01 | 00001 | 0 | TID | 1807-1977-00185 | HN | JOSE LEONARDO VELASQUEZ HERRERA | 7,378.37 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,940.97 | 23.3962 | 211.19 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,437.40 | 23.3962 | 104.18 |
| Original | 02054 | 01 | 00001 | 0 | TID | 0801-1974-09550 | HN | VIRGINIA MARLENE IRIAS AVILA | 14,994.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 11,965.00 | 23.3962 | 511.41 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 3,029.42 | 23.3962 | 129.48 |
| Original | 02055 | 01 | 00001 | 0 | TID | 1625-1958-00016 | HN | MARCOS INESTROZA TROCHEZ | 15,044.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 12,574.14 | 23.3962 | 537.44 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,470.28 | 23.3962 | 105.58 |
| Original | 02056 | 01 | 00001 | 0 | TID | 0801-1945-02062 | HN | GABRIEL ORDOÑEZ RODEZNO | 28,334.16 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 24,876.88 | 23.3962 | 1,063.29 |
| | | | | | | | | | | | | | 09/10/2017 | 10/10/2017 | | | 11 | 3,457.28 | 23.3962 | 147.77 |
| Original | 02057 | 01 | 00001 | 0 | TID | 0827-1965-00042 | HN | ALTAGRACIA HENRY DEL CID | 3,215.34 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 3,148.91 | 23.3962 | 134.59 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 66.43 | 23.3962 | 2.84 |
| Original | 02058 | 01 | 00001 | 0 | TID | 0801-1983-08593 | HN | BESSY ROXANA RODRIGUEZ MENDOZA | 13,667.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 11,243.88 | 23.3962 | 480.59 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,423.54 | 23.3962 | 103.59 |
| Original | 02059 | 01 | 00001 | 0 | TID | 0801-1979-07634 | HN | JULIO CESAR GALEAS OCHOA | 6,936.87 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,513.33 | 23.3962 | 192.91 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,423.54 | 23.3962 | 103.59 |
| Original | 02060 | 01 | 00001 | 0 | TID | 0506-1985-02592 | HN | SINDY JULISSA VELASQUEZ LAINEZ | 10,431.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 7,653.24 | 23.3962 | 327.11 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,778.18 | 23.3962 | 118.74 |
| Original | 02061 | 01 | 00001 | 0 | TID | 0706-1981-00011 | HN | ROSALINA BRAN VALLECILLO | 924.95 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 924.95 | 23.3962 | 39.53 |
| Original | 02062 | 01 | 00001 | 0 | TID | 0607-1970-00501 | HN | IROHITA GOMEZ CARDONA | 1,681.46 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 1,681.46 | 23.3962 | 71.87 |
| Original | 02063 | 01 | 00001 | 0 | TID | 0801-1985-10958 | HN | WALTER ARMANDO PAGUADA ZUNIGA | 7,794.81 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 7,057.98 | 23.3962 | 301.67 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 736.83 | 23.3962 | 31.49 |
| Original | 02064 | 01 | 00001 | 0 | TID | 1007-1984-00107 | HN | GRACIA REGINA IZAGUIRRE DOMINGUEZ | 12,466.43 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 9,212.83 | 23.3962 | 393.77 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 3,253.60 | 23.3962 | 139.07 |
| Original | 02065 | 01 | 00001 | 0 | TID | 0801-1965-03634 | HN | FAUSTO JOAQUIN SANTOS MONCADA | 13,752.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 11,159.48 | 23.3962 | 476.98 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 2,592.94 | 23.3962 | 110.83 |
| Original | 02066 | 01 | 00001 | 0 | TID | 0703-1978-02642 | HN | DAMARIS MONCADA MENDOZA | 13,029.27 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 8,725.61 | 23.3962 | 372.95 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 4,303.66 | 23.3962 | 183.95 |



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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 02067 | 01 | 00001 | 0 | TID | 0801-1981-05528 | HN | CINTIA LORENA MONCADA CARIAS | 4,243.23 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 3,627.68 | 23.3962 | 155.05 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 615.55 | 23.3962 | 26.31 |
| Original | 02068 | 01 | 00001 | 0 | TID | 0801-1966-09821 | HN | JOSE RUBEN HERNANDEZ VALLECILLO | 9,155.43 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 7,166.17 | 23.3962 | 306.30 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,989.26 | 23.3962 | 85.02 |
| Original | 02069 | 01 | 00001 | 0 | TID | 1703-1953-00108 | HN | OSCAR MANUEL MATAMOROS MORALES | 8,768.27 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 6,779.01 | 23.3962 | 289.75 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,989.26 | 23.3962 | 85.02 |
| Original | 02070 | 01 | 00001 | 0 | TID | 0801-1967-07922 | HN | CESAR ARMANDO CASTELLANOS FLORES | 11,390.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 8,308.92 | 23.3962 | 355.14 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 3,082.00 | 23.3962 | 131.73 |
| Original | 02071 | 01 | 00001 | 0 | TID | 1512-1955-00003 | HN | NORMA BLACINA RAUDALES OCHOA | 6,149.45 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,800.17 | 23.3962 | 205.17 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 1,349.28 | 23.3962 | 57.67 |
| Original | 02072 | 01 | 00001 | 0 | TID | 0702-1974-00105 | HN | DANIEL CASTELLANOS HERNANDEZ | 5,328.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 5,328.92 | 23.3962 | 227.77 |
| Original | 02073 | 01 | 00001 | 0 | TID | 0305-1952-00020 | HN | WILFREDO DAVID SUAZO | 17,940.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 13,636.76 | 23.3962 | 582.86 |
| | | | | | | | | | | | | | 09/10/2017 | 10/10/2017 | | | 11 | 4,303.66 | 23.3962 | 183.95 |
| Original | 02074 | 01 | 00001 | 0 | TID | 0801-1971-05085 | HN | SIDIA LIZETH ELVIR FERNANDEZ | 5,856.43 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,991.73 | 23.3962 | 213.36 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 864.70 | 23.3962 | 36.96 |
| Original | 02075 | 01 | 00001 | 0 | TID | 0405-1962-00103 | HN | SERAFIN ANTONIO MEJIA ESTEVEZ | 5,113.66 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,462.63 | 23.3962 | 190.74 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 651.03 | 23.3962 | 27.83 |
| Original | 02076 | 01 | 00001 | 0 | TID | 1606-1981-00543 | HN | LAZARO PERDOMO AGUILAR | 2,474.48 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,451.61 | 23.3962 | 104.79 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 22.87 | 23.3962 | 0.98 |
| Original | 02077 | 01 | 00001 | 0 | TID | 0824-1974-00053 | HN | TOMAS ENRIQUE LOPEZ MARTINEZ | 2,196.45 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,196.45 | 23.3962 | 93.88 |
| Original | 02078 | 01 | 00001 | 0 | TID | 0801-1983-09698 | HN | HECTOR GREGORIO CRUZ CENTENO | 4,940.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,940.92 | 23.3962 | 211.18 |
| Original | 02079 | 01 | 00001 | 0 | TID | 0812-1961-00011 | HN | LUIS RENE PALMA SIERRA | 1,864.45 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 1,864.45 | 23.3962 | 79.69 |
| Original | 02080 | 01 | 00001 | 0 | TID | 0825-1988-00086 | HN | MARIANA PAMELA CARRANZA GODOY | 2,177.27 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,177.27 | 23.3962 | 93.06 |
| Original | 02081 | 01 | 00001 | 0 | TID | 0819-1973-00135 | HN | GUSTAVO ADOLFO CACERES MARTINEZ | 4,917.92 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,917.92 | 23.3962 | 210.20 |
| Original | 02082 | 01 | 00001 | 0 | TID | 0611-1960-00537 | HN | SANTOS HILARIO SALAZAR ORTIZ | 9,840.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 8,925.72 | 23.3962 | 381.50 |
| | | | | | | | | | | | | | 09/10/2017 | 09/10/2017 | | | 11 | 914.70 | 23.3962 | 39.10 |
| Original | 02083 | 01 | 00001 | 0 | TID | 0603-1984-00578 | HN | OSMAN EDUARDO MENDEZ MARTINEZ | 1,900.98 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 1,900.98 | 23.3962 | 81.25 |
| Original | 02084 | 01 | 00001 | 0 | TID | 0809-1981-00513 | HN | RAFAEL LEONARDO SEVILLA CACERES | 4,261.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 10/10/2017 | | | 11 | 4,261.42 | 23.3962 | 182.14 |
| Original | 02085 | 01 | 00001 | 0 | TID | 0801-1969-06336 | HN | FRANCY VERONICA VALLADARES DAVILA | 5,005.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 5,005.42 | 23.3962 | 213.94 |



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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares | |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | | | | | Entregado |
| Original | 02086 | 01 | 00001 | 0 | TID | 0801-2008-11477 | HN | IRMA ARACELI GALINDO | 4,687.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 4,687.42 | 23.3962 | 200.35 |
| Original | 02087 | 01 | 00001 | 0 | TID | 0718-1957-00013 | HN | PEDRO DOMINGO PALMA CONTRERAS | 2,211.97 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,211.97 | 23.3962 | 94.54 |
| Original | 02088 | 01 | 00001 | 0 | TID | 0709-1971-00168 | HN | MANUEL VALLADARES GONZALEZ | 5,005.42 | 25/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 5,005.42 | 23.3962 | 213.94 |
| Original | 02089 | 01 | 00001 | 0 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 15,175.44 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 15,175.44 | 23.3962 | 648.63 |
| Original | 02091 | 01 | 00001 | 0 | RTN | 08019001212344 | HN | COOPERATIVA DE AHORRO Y CREDITO SAGRADA FAMIL | 41,665.00 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 41,665.00 | 23.3962 | 1,780.84 |
| Original | 02092 | 01 | 00001 | 0 | RTN | 08019995368674 | HN | BANCO ATLANTIDA | 93,860.55 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 93,860.55 | 23.3962 | 4,011.79 |
| Original | 02093 | 01 | 00001 | 0 | RTN | 05019004242033 | HN | BAC HONDURAS S.A. | 2,196.50 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 2,196.50 | 23.3962 | 93.88 |
| Original | 02094 | 01 | 00001 | 0 | RTN | 08019002261311 | HN | INVERSIONES MEDICO OFTALMOLOGICAS S DE R.L. DE C.V. | 1,642.51 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 1,642.51 | 23.3962 | 70.20 |
| Original | 02095 | 01 | 00001 | 0 | RTN | 08019999410656 | HN | COOP. AHORRO Y CREDITO ELGA LIMITADA | 52,751.64 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 11/10/2017 | 11/10/2017 | | | 13 | 52,751.64 | 23.4136 | 2,253.03 |
| Original | 02096 | 01 | 00001 | 0 | TID | 0801-1985-10958 | HN | WALTER ARMANDO PAGUADA ZUNIGA | 19,810.00 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 09/10/2017 | 09/10/2017 | | | 11 | 19,810.00 | 23.3962 | 846.72 |
| Original | 02102 | 01 | 00001 | 0 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | 2,687.50 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 13/10/2017 | 13/10/2017 | | | 11 | 2,687.50 | 23.4255 | 114.73 |
| Reversión | 02102 | 01 | 00001 | 1 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | -500.00 | 19/10/2017 | 20/10/2017 | | 20/10/2017 | | | | 2 | -500.00 | 23.4794 | -21.30 |
| Original | 02103 | 01 | 00001 | 0 | TID | 0812-1961-00011 | HN | LUIS RENE PALMA SIERRA | 1,796.88 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 13/10/2017 | 13/10/2017 | | | 11 | 1,796.88 | 23.4255 | 76.71 |
| Original | 02104 | 01 | 00001 | 0 | TID | 0409-1986-00333 | HN | CARLOS HUMBERTO HERNANDEZ ERAZO | 2,578.13 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 13/10/2017 | 13/10/2017 | | | 11 | 2,578.13 | 23.4255 | 110.06 |
| Original | 02105 | 01 | 00001 | 0 | TID | 1607-1975-00100 | HN | DELVIN ADONIS MUNGUIA PASCUA | 4,187.50 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 13/10/2017 | 13/10/2017 | | | 11 | 4,187.50 | 23.4255 | 178.76 |
| Original | 02106 | 01 | 00001 | 0 | TID | 0819-1973-00135 | HN | GUSTAVO ADOLFO CACERES MARTINEZ | 1,796.88 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 13/10/2017 | 13/10/2017 | | | 11 | 1,796.88 | 23.4255 | 76.71 |
| Original | 02107 | 01 | 00001 | 0 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 38,579.58 | 10/10/2017 | 10/10/2017 | 10/10/2017 | 11/10/2017 | 11/10/2017 | | | 2 | 38,579.58 | 23.4136 | 1,647.74 |
| Original | 02108 | 01 | 00001 | 0 | TID | 0718-1957-00013 | HN | PEDRO DOMINGO PALMA CONTRERAS | 3,572.20 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 18/10/2017 | 18/10/2017 | | | 5 | 3,572.20 | 23.4613 | 152.26 |
| Original | 02109 | 01 | 00001 | 0 | TID | 0709-1971-00168 | HN | MANUEL VALLADARES GONZALEZ | 3,001.00 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 18/10/2017 | 18/10/2017 | | | 5 | 3,001.00 | 23.4613 | 127.91 |
| Original | 02110 | 01 | 00001 | 0 | TID | 0801-1991-11072 | HN | CESAR ALBERTO YANES NUÑEZ | 15,608.60 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 16/10/2017 | 16/10/2017 | | | 3 | 15,608.60 | 23.4315 | 666.14 |
| Original | 02111 | 01 | 00001 | 0 | TID | 1501-1990-01854 | HN | JOSE GUSTAVO RIVERA TURCIOS | 15,608.60 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 16/10/2017 | 16/10/2017 | | | 3 | 15,608.60 | 23.4315 | 666.14 |
| Original | 02112 | 01 | 00001 | 0 | TID | 0319-1993-00063 | HN | CARMEN GABRIELA VELASQUEZ INESTROZA | 19,434.60 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 16/10/2017 | 16/10/2017 | | | 3 | 18,827.52 | 23.4315 | 803.51 |
| | | | | | | | | | | | | | 16/10/2017 | 16/10/2017 | | | 3 | 607.08 | 23.4315 | 25.91 |
| Original | 02113 | 01 | 00001 | 0 | TID | 1501-1994-00373 | HN | RAMON ADOLFO HENRIQUEZ GOLDBERG | 24,508.60 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 16/10/2017 | 16/10/2017 | | | 3 | 23,231.86 | 23.4315 | 991.48 |
| | | | | | | | | | | | | | 16/10/2017 | 16/10/2017 | | | 3 | 1,276.74 | 23.4315 | 54.49 |
| Original | 02114 | 01 | 00001 | 0 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 1,165.60 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 16/10/2017 | 16/10/2017 | | | 3 | 1,165.60 | 23.4315 | 49.75 |
| Original | 02115 | 01 | 00001 | 0 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 600.00 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 30/10/2017 | 30/10/2017 | | | 13 | 600.00 | 23.5198 | 25.51 |
| Original | 02116 | 01 | 00001 | 0 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | 4,675.50 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 19/10/2017 | 19/10/2017 | | | 6 | 4,675.50 | 23.4703 | 199.21 |
| Original | 02117 | 01 | 00001 | 0 | TID | 0824-1974-00053 | HN | TOMAS ENRIQUE LOPEZ MARTINEZ | 2,463.90 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 18/10/2017 | 18/10/2017 | | | 5 | 2,463.90 | 23.4613 | 105.02 |



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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 02118 | 01 | 00001 | 0 | TID | 0501-1974-09800 | HN | MARIELY PINEDA MEJIA | 10,989.50 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 10,989.50 | 23.4794 | 468.05 |
| Original | 02119 | 01 | 00001 | 0 | TID | 0801-1977-13508 | HN | MARCO JOSE MENDIETA BUESO | 17,750.00 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 17,750.00 | 23.4794 | 755.98 |
| Original | 02120 | 01 | 00001 | 0 | TID | 0801-1988-02031 | HN | GINA MARIA AGUILAR CALIX | 15,850.00 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 15,850.00 | 23.4794 | 675.06 |
| Original | 02121 | 01 | 00001 | 0 | TID | 0801-1997-20761 | HN | ISIS YOSMIRA ROSALES CERRATO | 1,155.94 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 1,155.94 | 23.4794 | 49.23 |
| Original | 02122 | 01 | 00001 | 0 | TID | 0104-1982-00406 | HN | HILDA MARINA GUERRA CHIRINOS | 12,140.00 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 12,140.00 | 23.4794 | 517.05 |
| Original | 02123 | 01 | 00001 | 0 | TID | 1619-1963-00142 | HN | MELVA LUZ PINEDA SABILLON | 4,373.40 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 4,373.40 | 23.4794 | 186.27 |
| Original | 02124 | 01 | 00001 | 0 | TID | 1007-1957-00125 | HN | ROSA DINA MANZANARES HERNANDEZ | 2,461.99 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 2,461.99 | 23.4794 | 104.86 |
| Original | 02125 | 01 | 00001 | 0 | TID | 0801-1964-03558 | HN | NELSON EDUARDO LOPEZ NUÑEZ | 16,643.25 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 16,643.25 | 23.4794 | 708.84 |
| Original | 02126 | 01 | 00001 | 0 | TID | 0801-1984-00879 | HN | CESAR OMAR IZAGUIRREZ SANCHEZ | 7,018.77 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 7,018.77 | 23.4794 | 298.93 |
| Original | 02127 | 01 | 00001 | 0 | TID | 0409-1986-00333 | HN | CARLOS HUMBERTO HERNANDEZ ERAZO | 17,140.00 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 17,140.00 | 23.4794 | 730.00 |
| Original | 02128 | 01 | 00001 | 0 | TID | 0801-1987-17613 | HN | SAMANTHA MARIELA RIVERA ORDOÑEZ | 11,611.94 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 11,611.94 | 23.4794 | 494.56 |
| Original | 02129 | 01 | 00001 | 0 | TID | 0413-1971-00365 | HN | MARIA DEL ROSARIO PAREDES | 5,006.73 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 5,006.73 | 23.4794 | 213.24 |
| Original | 02130 | 01 | 00001 | 0 | TID | 0801-1979-06666 | HN | MARLY ALEJANDRA ALVARADO ALARCON | 14,924.33 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 14,924.33 | 23.4794 | 635.64 |
| Original | 02131 | 01 | 00001 | 0 | TID | 0801-1968-07716 | HN | MIGUEL ANTONIO DURON SALGADO | 8,463.77 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 8,463.77 | 23.4794 | 360.48 |
| Original | 02132 | 01 | 00001 | 0 | TID | 0801-1986-19001 | HN | SENIA JOHANA GAMEZ ROSALES | 7,976.11 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 7,976.11 | 23.4794 | 339.71 |
| Original | 02133 | 01 | 00001 | 0 | TID | 0101-1990-04081 | HN | MIGUEL ALBERTO ESPINAL MEZA | 7,722.76 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 7,722.76 | 23.4794 | 328.92 |
| Original | 02134 | 01 | 00001 | 0 | TID | 0409-1986-00056 | HN | HARVY RONEHT POSADAS MARQUEZ | 8,860.26 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 8,860.26 | 23.4794 | 377.36 |
| Original | 02135 | 01 | 00001 | 0 | TID | 0801-1985-13229 | HN | MELISSA ANDREA CLAROS EVELINE | 4,468.57 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 4,468.57 | 23.4794 | 190.32 |
| Original | 02136 | 01 | 00001 | 0 | TID | 0311-1980-00009 | HN | NUVIA TERESA ROQUE TREJO | 11,005.51 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 11,005.51 | 23.4794 | 468.73 |
| Original | 02137 | 01 | 00001 | 0 | TID | 0501-1961-01310 | HN | HERMINIA VILLANUEVA MENJIVAR | 1,970.33 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 1,970.33 | 23.4794 | 83.92 |
| Original | 02138 | 01 | 00001 | 0 | TID | 0801-1978-09519 | HN | KARLA MARICELA OSEGUERA CASCO | 2,049.15 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 2,049.15 | 23.4794 | 87.27 |
| Original | 02139 | 01 | 00001 | 0 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | 13,071.44 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 13,071.44 | 23.4794 | 556.72 |
| Original | 02140 | 01 | 00001 | 0 | TID | 1607-1975-00100 | HN | DELVIN ADONIS MUNGUJA PASCUA | 14,849.63 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 14,849.63 | 23.4794 | 632.45 |
| Original | 02141 | 01 | 00001 | 0 | TID | 1501-1981-00563 | HN | IRIS MARIA SARMIENTO FERRERA | 5,481.72 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 5,481.72 | 23.4794 | 233.47 |
| Original | 02142 | 01 | 00001 | 0 | TID | 1613-1979-00043 | HN | PABLO RENAN CHINCHILLA TOLEDO | 15,473.98 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 15,473.98 | 23.4794 | 659.04 |
| Original | 02143 | 01 | 00001 | 0 | TID | 0801-1970-10154 | HN | SANTIAGO JEOVANNY NIETO CORTES | 6,153.12 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 6,153.12 | 23.4794 | 262.06 |
| Original | 02144 | 01 | 00001 | 0 | TID | 0413-1982-00622 | HN | FANY YAQUELIN SANTOS CHINCHILLA | 6,210.46 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 6,210.46 | 23.4794 | 264.51 |
| Original | 02145 | 01 | 00001 | 0 | TID | 0709-1983-00090 | HN | CESAR EMMANUEL PAVON MENDOZA | 1,988.04 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 1,988.04 | 23.4794 | 84.67 |
| Original | 02146 | 01 | 00001 | 0 | TID | 1520-1957-00071 | HN | JULIA ERNESTINA CALIX MEJIA | 5,739.63 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 5,739.63 | 23.4794 | 244.45 |



República de Honduras

ADMINISTRACION CENTRAL

Formularios F01 y F- 07 Devengados y Pagados

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Institucion: 0122 Fondo Vial
GA: 001 GERENCIA CENTRAL

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 02147 | 01 | 00001 | 0 | TID | 0409-1984-00435 | HN | MELVIN ROLANDO REYES LOPEZ | 8,261.81 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 8,261.81 | 23.4794 | 351.87 |
| Original | 02148 | 01 | 00001 | 0 | TID | 1707-1971-00005 | HN | SELBIN HIVAN GUTIERREZ | 990.00 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 990.00 | 23.4794 | 42.16 |
| Original | 02149 | 01 | 00001 | 0 | TID | 0801-1987-08477 | HN | MONICA ELISA PADILLA SALGADO | 7,601.98 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 7,601.98 | 23.4794 | 323.77 |
| Original | 02150 | 01 | 00001 | 0 | TID | 0801-1990-07338 | HN | GINNA LISBETH HERNANDEZ ESTRADA | 1,502.29 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 1,502.29 | 23.4794 | 63.98 |
| Original | 02151 | 01 | 00001 | 0 | TID | 0801-1983-15538 | HN | ROGER ANTONIO AGUILAR MERINO | 3,411.08 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 3,411.08 | 23.4794 | 145.28 |
| Original | 02152 | 01 | 00001 | 0 | TID | 0801-1975-04209 | HN | LEANA REBECA MARTINEZ CACERES | 22,960.97 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 22,960.97 | 23.4794 | 977.92 |
| Original | 02153 | 01 | 00001 | 0 | TID | 0801-1972-10949 | HN | CARLOS ROBERTO AMADOR | 12,478.58 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 12,478.58 | 23.4794 | 531.47 |
| Original | 02154 | 01 | 00001 | 0 | TID | 1807-1977-00185 | HN | JOSE LEONARDO VELASQUEZ HERRERA | 5,443.38 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 5,443.38 | 23.4794 | 231.84 |
| Original | 02155 | 01 | 00001 | 0 | TID | 0321-1991-00063 | HN | GISELA ANALI MEMBREÑO SANDOVAL | 2,073.90 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 2,073.90 | 23.4794 | 88.33 |
| Original | 02156 | 01 | 00001 | 0 | TID | 0801-1974-09550 | HN | VIRGINIA MARLENE IRIAS AVILA | 5,521.73 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 5,521.73 | 23.4794 | 235.17 |
| Original | 02157 | 01 | 00001 | 0 | TID | 1625-1958-00016 | HN | MARCOS INESTROZA TROCHEZ | 4,641.36 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 4,641.36 | 23.4794 | 197.68 |
| Original | 02158 | 01 | 00001 | 0 | TID | 0801-1945-02062 | HN | GABRIEL ORDOÑEZ RODEZNO | 28,629.00 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 28,629.00 | 23.4794 | 1,219.32 |
| Original | 02159 | 01 | 00001 | 0 | TID | 0827-1965-00042 | HN | ALTAGRACIA HENRY DEL CID | 2,762.48 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 2,762.48 | 23.4794 | 117.66 |
| Original | 02160 | 01 | 00001 | 0 | TID | 0801-1983-08593 | HN | BESSY ROXANA RODRIGUEZ MENDOZA | 3,815.09 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 3,815.09 | 23.4794 | 162.49 |
| Original | 02161 | 01 | 00001 | 0 | TID | 0801-1979-07634 | HN | JULIO CESAR GALEAS OCHOA | 11,564.50 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 11,564.50 | 23.4794 | 492.54 |
| Original | 02162 | 01 | 00001 | 0 | TID | 0506-1985-02592 | HN | SINDY JULISSA VELASQUEZ LAINEZ | 3,089.24 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 3,089.24 | 23.4794 | 131.57 |
| Original | 02163 | 01 | 00001 | 0 | TID | 0706-1981-00011 | HN | ROSALINA BRAN VALLECILLO | 817.83 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 817.83 | 23.4794 | 34.83 |
| Original | 02164 | 01 | 00001 | 0 | TID | 0607-1970-00501 | HN | IROHITA GOMEZ CARDONA | 3,342.59 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 3,342.59 | 23.4794 | 142.36 |
| Original | 02165 | 01 | 00001 | 0 | TID | 0801-1985-10958 | HN | WALTER ARMANDO PAGUADA ZUNIGA | 8,124.25 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 8,124.25 | 23.4794 | 346.02 |
| Original | 02166 | 01 | 00001 | 0 | TID | 1007-1984-00107 | HN | GRACIA REGINA IZAGUIRRE DOMINGUEZ | 10,759.09 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 10,759.09 | 23.4794 | 458.24 |
| Original | 02167 | 01 | 00001 | 0 | TID | 0801-1965-03634 | HN | FAUSTO JOAQUIN SANTOS MONCADA | 6,202.31 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 6,202.31 | 23.4794 | 264.16 |
| Original | 02168 | 01 | 00001 | 0 | TID | 0703-1978-02642 | HN | DAMARIS MONCADA MENDOZA | 6,617.40 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 6,617.40 | 23.4794 | 281.84 |
| Original | 02169 | 01 | 00001 | 0 | TID | 0801-1981-05528 | HN | CINTIA LORENA MONCADA CARIAS | 545.58 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 545.58 | 23.4794 | 23.24 |
| Original | 02170 | 01 | 00001 | 0 | TID | 0801-1966-09821 | HN | JOSE RUBEN HERNANDEZ VALLECILLO | 735.07 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 735.07 | 23.4794 | 31.31 |
| Original | 02171 | 01 | 00001 | 0 | TID | 1703-1953-00108 | HN | OSCAR MANUEL MATAMOROS MORALES | 12,480.00 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 12,480.00 | 23.4794 | 531.53 |
| Original | 02172 | 01 | 00001 | 0 | TID | 0801-1967-07922 | HN | CESAR ARMANDO CASTELLANOS FLORES | 12,544.53 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 12,544.53 | 23.4794 | 534.28 |
| Original | 02173 | 01 | 00001 | 0 | TID | 1512-1955-00003 | HN | NORMA BLACINA RAUDALES OCHOA | 9,504.23 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 9,504.23 | 23.4794 | 404.79 |
| Original | 02174 | 01 | 00001 | 0 | TID | 0702-1974-00105 | HN | DANIEL CASTELLANOS HERNANDEZ | 3,592.32 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 23/10/2017 | | | 6 | 3,592.32 | 23.4794 | 153.00 |
| Original | 02175 | 01 | 00001 | 0 | TID | 0305-1952-00020 | HN | WILFREDO DAVID SUAZO | 15,406.55 | 13/10/2017 | 16/10/2017 | 16/10/2017 | 20/10/2017 | 20/10/2017 | | | 6 | 15,406.55 | 23.4794 | 656.17 |



República de Honduras

ADMINISTRACION CENTRAL

Formularios F01 y F- 07 Devengados y Pagados

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Institucion: 0122 Fondo Vial
GA: 001 GERENCIA CENTRAL

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | | | | |
| Original | 02205 | 01 | 00001 | 0 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 5,895.30 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02206 | 01 | 00001 | 0 | ENG | 0804003 | HN | EMPRESA HONDUREÑA DE TELECOMUNICACIONES | 10,924.43 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02207 | 01 | 00001 | 0 | RTN | 05019995108892 | HN | ACCESORIOS PARA COMPUTADORAS Y OFICINA SA DE CV | 3,042.00 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02208 | 01 | 00001 | 0 | RTN | 05019999400238 | HN | JETSTEREO S A DE C V | 7,307.04 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02209 | 01 | 00001 | 0 | RTN | 08019995390633 | HN | CASH BUSINESS, S. DE R.L. | 2,570.25 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02210 | 01 | 00001 | 0 | ENG | 0805001 | HN | SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARILLADOS | 4,665.10 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02211 | 01 | 00001 | 0 | RTN | 08019008165911 | HN | REENCAUCHE Y DISTRIBUCION DE LLANTAS S.A. DE C.V.RENDILLANTA | 4,507.84 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02212 | 01 | 00001 | 0 | TID | 0501-1974-09800 | HN | MARIELY PINEDA MEJIA | 16,147.42 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02213 | 01 | 00001 | 0 | TID | 0801-1977-13508 | HN | MARCO JOSE MENDIETA BUESO | 20,697.42 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02214 | 01 | 00001 | 0 | TID | 0801-1988-02031 | HN | GINA MARIA AGUILAR CALIX | 10,796.21 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02215 | 01 | 00001 | 0 | TID | 0801-1997-20761 | HN | ISIS YOSMIRA ROSALES CERRATO | 5,217.68 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02216 | 01 | 00001 | 0 | TID | 0104-1982-00406 | HN | HILDA MARINA GUERRA CHIRINOS | 14,097.42 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02217 | 01 | 00001 | 0 | TID | 1619-1963-00142 | HN | MELVA LUZ PINEDA SABILLON | 2,112.66 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02218 | 01 | 00001 | 0 | TID | 1007-1957-00125 | HN | ROSA DINA MANZANARES HERNANDEZ | 2,069.76 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02219 | 01 | 00001 | 0 | TID | 0801-1964-03558 | HN | NELSON EDUARDO LOPEZ NUÑEZ | 21,326.33 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02220 | 01 | 00001 | 0 | TID | 0801-1984-00879 | HN | CESAR OMAR IZAGUIRREZ SANCHEZ | 7,831.74 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02221 | 01 | 00001 | 0 | TID | 0801-1978-09519 | HN | KARLA MARICELA OSEGUERA CASCO | 4,010.48 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02222 | 01 | 00001 | 0 | TID | 0709-1983-00090 | HN | CESAR EMMANUEL PAVON MENDOZA | 5,428.92 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02223 | 01 | 00001 | 0 | TID | 0409-1986-00333 | HN | CARLOS HUMBERTO HERNANDEZ ERAZO | 7,436.32 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02224 | 01 | 00001 | 0 | TID | 0801-1987-17613 | HN | SAMANTHA MARIELA RIVERA ORDOÑEZ | 13,097.42 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02225 | 01 | 00001 | 0 | TID | 0413-1971-00365 | HN | MARIA DEL ROSARIO PAREDES | 5,925.92 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02226 | 01 | 00001 | 0 | TID | 0801-1979-06666 | HN | MARLY ALEJANDRA ALVARADO ALARCON | 17,381.92 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02227 | 01 | 00001 | 0 | TID | 0801-1968-07716 | HN | MIGUEL ANTONIO DURON SALGADO | 19,112.92 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02228 | 01 | 00001 | 0 | TID | 0801-1986-19001 | HN | SENIA JOHANA GAMEZ ROSALES | 10,897.42 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02229 | 01 | 00001 | 0 | TID | 0409-1986-00056 | HN | HARVY RONEHT POSADAS MARQUEZ | 13,667.42 | 26/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02230 | 01 | 00001 | 0 | TID | 0801-1985-13229 | HN | MELISSA ANDREA CLAROS EVELINE | 6,682.24 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02231 | 01 | 00001 | 0 | TID | 0311-1980-00009 | HN | NUVIA TERESA ROQUE TREJO | 18,694.92 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02232 | 01 | 00001 | 0 | TID | 0501-1961-01310 | HN | HERMINIA VILLANUEVA MENJIVAR | 7,255.92 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |
| Original | 02233 | 01 | 00001 | 0 | TID | 0501-1978-06369 | HN | JOSE LUIS VARELA ACOSTA | 18,628.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | |



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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 02234 | 01 | 00001 | 0 | TID | 1607-1975-00100 | HN | DELVIN ADONIS MUNGUIA PASCUA | 17,393.92 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02235 | 01 | 00001 | 0 | TID | 1501-1981-00563 | HN | IRIS MARIA SARMIENTO FERRERA | 15,838.92 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02236 | 01 | 00001 | 0 | TID | 1613-1979-00043 | HN | PABLO RENAN CHINCHILLA TOLEDO | 18,133.92 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02237 | 01 | 00001 | 0 | TID | 0321-1991-00063 | HN | GISELA ANALI MEMBREÑO SANDOVAL | 6,448.37 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02238 | 01 | 00001 | 0 | TID | 0801-1970-10154 | HN | SANTIAGO JEOVANNY NIETO CORTES | 12,650.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02239 | 01 | 00001 | 0 | TID | 0413-1982-00622 | HN | FANY YAQUELIN SANTOS CHINCHILLA | 6,554.47 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02240 | 01 | 00001 | 0 | TID | 0101-1990-04081 | HN | MIGUEL ALBERTO ESPINAL MEZA | 4,223.77 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02241 | 01 | 00001 | 0 | TID | 1621-1991-00348 | HN | XENIA JAKELIN REYES MEMBREÑO | 7,722.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02242 | 01 | 00001 | 0 | TID | 1520-1957-00071 | HN | JULIA ERNESTINA CALIX MEJIA | 1,714.59 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02243 | 01 | 00001 | 0 | TID | 0409-1984-00435 | HN | MELVIN ROLANDO REYES LOPEZ | 4,719.26 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02244 | 01 | 00001 | 0 | TID | 1707-1971-00005 | HN | SELBIN HIVAN GUTIERREZ | 9,097.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02245 | 01 | 00001 | 0 | TID | 0801-1987-08477 | HN | MONICA ELISA PADILLA SALGADO | 8,711.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02246 | 01 | 00001 | 0 | TID | 0801-1990-07338 | HN | GINNA LISBETH HERNANDEZ ESTRADA | 4,580.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02247 | 01 | 00001 | 0 | TID | 0801-1983-15538 | HN | ROGER ANTONIO AGUILAR MERINO | 8,536.92 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02248 | 01 | 00001 | 0 | TID | 0801-1975-04209 | HN | LEANA REBECA MARTINEZ CACERES | 24,303.92 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02249 | 01 | 00001 | 0 | TID | 0801-1972-10949 | HN | CARLOS ROBERTO AMADOR | 19,248.47 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02250 | 01 | 00001 | 0 | TID | 1807-1977-00185 | HN | JOSE LEONARDO VELASQUEZ HERRERA | 7,378.37 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02251 | 01 | 00001 | 0 | TID | 0801-1974-09550 | HN | VIRGINIA MARLENE IRIAS AVILA | 14,994.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02252 | 01 | 00001 | 0 | TID | 1625-1958-00016 | HN | MARCOS INESTROZA TROCHEZ | 15,044.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02253 | 01 | 00001 | 0 | TID | 0801-1945-02062 | HN | GABRIEL ORDOÑEZ RODEZNO | 28,334.16 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02254 | 01 | 00001 | 0 | TID | 0827-1965-00042 | HN | ALTAGRACIA HENRY DEL CID | 3,215.34 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02255 | 01 | 00001 | 0 | TID | 0801-1983-08593 | HN | BESSY ROXANA RODRIGUEZ MENDOZA | 13,667.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02256 | 01 | 00001 | 0 | TID | 0801-1979-07634 | HN | JULIO CESAR GALEAS OCHOA | 6,936.87 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02257 | 01 | 00001 | 0 | TID | 0506-1985-02592 | HN | SINDY JULISSA VELASQUEZ LAINEZ | 10,431.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02258 | 01 | 00001 | 0 | TID | 0706-1981-00011 | HN | ROSALINA BRAN VALLECILLO | 924.95 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02259 | 01 | 00001 | 0 | TID | 0607-1970-00501 | HN | IROHITA GOMEZ CARDONA | 1,681.46 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02260 | 01 | 00001 | 0 | TID | 0801-1985-10958 | HN | WALTER ARMANDO PAGUADA ZUNIGA | 7,794.81 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02261 | 01 | 00001 | 0 | TID | 1007-1984-00107 | HN | GRACIA REGINA IZAGUIRRE DOMINGUEZ | 12,466.43 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |
| Original | 02262 | 01 | 00001 | 0 | TID | 0801-1965-03634 | HN | FAUSTO JOAQUIN SANTOS MONCADA | 13,752.42 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | |



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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares | | | | | | | |
|------------|-------------------|-----|-------|-----|--------------|-----------------|------|---|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|------------------|----------------|----------------|-----------------|------------|-------|--|--|--|--|--|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | | | | | | | | |
| Original | 02292 | 01 | 00001 | 0 | RTN | 08019999410656 | HN | COOP. AHORRO Y CREDITO ELGA LIMITADA | 52,451.64 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| Original | 02293 | 01 | 00001 | 0 | TID | 1520-1957-00071 | HN | JULIA ERNESTINA CALIX MEJIA | 13,505.00 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| Original | 02294 | 01 | 00001 | 0 | TID | 0801-1974-09550 | HN | VIRGINIA MARLENE IRIAS AVILA | 30,694.00 | 27/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| Original | 02295 | 01 | 00001 | 0 | TID | 0801-1991-11072 | HN | CESAR ALBERTO YANES NUÑEZ | 15,608.60 | 30/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| Original | 02296 | 01 | 00001 | 0 | TID | 1501-1990-01854 | HN | JOSE GUSTAVO RIVERA TURCIOS | 15,608.60 | 30/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| Original | 02297 | 01 | 00001 | 0 | TID | 0319-1993-00063 | HN | CARMEN GABRIELA VELASQUEZ INESTROZA | 19,533.47 | 30/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| Original | 02298 | 01 | 00001 | 0 | TID | 1501-1994-00373 | HN | RAMON ADOLFO HENRIQUEZ GOLDBERG | 24,508.60 | 30/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| Original | 02299 | 01 | 00001 | 0 | ENG | 0601001 | HN | INSTITUTO HONDUREÑO DE SEGURIDAD SOCIAL | 1,165.60 | 30/10/2017 | 30/10/2017 | 30/10/2017 | 31/10/2017 | 31/10/2017 | | | | 2 | 1,165.60 | 23.5249 | | 49.55 | | | | | |
| Original | 02300 | 01 | 00001 | 0 | ENG | 0449001 | HN | TESORERIA GENERAL DE LA REPUBLICA | 600.00 | 30/10/2017 | 30/10/2017 | 30/10/2017 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Convenio : | | 2,960,386.96 | | 126,325.01 | | | | | | |
| | | | | | | | | | | | | | | | | | Total GA: 001 | | 2,960,386.96 | | 126,325.01 | | | | | | |

GA: 003 GERENCIA TECNICA

Fuente de Financiamiento: 11 Tesoro Nacional
Organismo Financiador: 1 Tesorería General de la República - Efectivo

Convenio:

Unidad Ejecutora: 005

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares | | | | | | | |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | | | | | | | | |
| Original | 00089 | 03 | 00001 | 0 | RTN | 08019003259575 | HN | MAQUINARIA Y PROYECTOS S.A. DE C.V. | 3,568,033.06 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 26/10/2017 | 26/10/2017 | | | 21 | 3,568,033.06 | 23.5144 | 151,738.21 | | | | | | | |
| Original | 00103 | 04 | 00001 | 0 | RTN | 05019002265663 | HN | ASOCIACION DE CONSULTORES EN INGENIERIA | 344,567.42 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 344,567.42 | 23.4613 | 14,686.63 | | | | | | | |
| Original | 00109 | 04 | 00001 | 0 | RTN | 08019001229982 | HN | CONSULTORA "OMNI" S. DE R.L. | 293,858.34 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 293,858.34 | 23.5144 | 12,496.95 | | | | | | | |
| Original | 00236 | 03 | 00001 | 0 | RTN | 08019010332865 | HN | INGENIEROS ASESORES DE CARRETERAS S DE RL | 335,521.52 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 331,482.32 | 23.4613 | 14,128.90 | | | | | | | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 4,039.20 | 23.4613 | 172.16 | | | | | | | |
| Original | 00237 | 03 | 00001 | 0 | RTN | 03019010266804 | HN | CONSTRUCCIONES MARTE S A DE C V | 1,573,937.54 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 1,553,937.54 | 23.5144 | 66,084.51 | | | | | | | |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 20,000.00 | 23.5144 | 850.54 | | | | | | | |
| Original | 00238 | 02 | 00001 | 0 | RTN | 01019004004864 | HN | CONSTRUCTORA SERRANO COLINDRES Y ASOCIADOS S. | 2,697,110.03 | 22/09/2017 | 22/09/2017 | 22/09/2017 | 18/10/2017 | 18/10/2017 | | | 19 | 1,000,000.00 | 23.4613 | 42,623.38 | | | | | | | |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 25 | 1,697,110.03 | 23.5144 | 72,173.22 | | | | | | | |
| Original | 00286 | 02 | 00001 | 0 | RTN | 01019004004864 | HN | CONSTRUCTORA SERRANO COLINDRES Y ASOCIADOS S. | 4,148,993.10 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 26/10/2017 | 26/10/2017 | | | 23 | 4,148,993.10 | 23.5144 | 176,444.78 | | | | | | | |
| Original | 00286 | 03 | 00001 | 0 | RTN | 01019004004864 | HN | CONSTRUCTORA SERRANO COLINDRES Y ASOCIADOS S. | 2,505,644.07 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 2,505,644.07 | 23.5144 | 106,557.86 | | | | | | | |
| Reversión | 00392 | 01 | 00001 | 1 | RTN | 08019007086503 | HN | CONSTRUCTORES Y CONTRATISTAS SAN MIGUEL S DE RL | -550,627.48 | 12/10/2017 | 12/10/2017 | | | | | | | | | | | | | | | | |
| Original | 00415 | 01 | 00001 | 0 | RTN | 08019002440176 | HN | INGENIERIA & AMBIENTE CONSTRUCCIONES S. DE R.L. | 297,122.44 | 22/09/2017 | 22/09/2017 | 22/09/2017 | 18/10/2017 | 18/10/2017 | | | 19 | 293,581.18 | 23.4613 | 12,513.42 | | | | | | | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 19 | 3,541.26 | 23.4613 | 150.94 | | | | | | | |



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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares | |
|------------|-------------------|-----|-------|-----|--------------|----------------|------|--|-----------------------|------------|------------|-----------------|------------|------------|---------|-----------------|----------------|----------------|-----------------|------------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | | | | | Entregado |
| Original | 00416 | 01 | 00001 | 0 | RTN | 08019002440176 | HN | INGENIERIA & AMBIENTE CONSTRUCCIONES S. DE R.L. | 297,975.25 | 22/09/2017 | 22/09/2017 | 22/09/2017 | 18/10/2017 | 18/10/2017 | | | 19 | 293,920.08 | 23.4613 | 12,527.87 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 19 | 4,055.17 | 23.4613 | 172.85 |
| Original | 00417 | 01 | 00001 | 0 | RTN | 01019004004864 | HN | CONSTRUCTORA SERRANO COLINDRES Y ASOCIADOS S. | 2,535,911.25 | 22/09/2017 | 22/09/2017 | 22/09/2017 | 18/10/2017 | 18/10/2017 | | | 19 | 2,535,911.25 | 23.4613 | 108,089.12 |
| Original | 00418 | 01 | 00001 | 0 | RTN | 01019004004864 | HN | CONSTRUCTORA SERRANO COLINDRES Y ASOCIADOS S. | 559,726.81 | 22/09/2017 | 22/09/2017 | 22/09/2017 | 18/10/2017 | 18/10/2017 | | | 19 | 559,726.81 | 23.4613 | 23,857.45 |
| Original | 00419 | 01 | 00001 | 0 | RTN | 01019004004864 | HN | CONSTRUCTORA SERRANO COLINDRES Y ASOCIADOS S. | 1,915,435.13 | 22/09/2017 | 22/09/2017 | 22/09/2017 | 18/10/2017 | 18/10/2017 | | | 19 | 1,915,435.13 | 23.4613 | 81,642.33 |
| Original | 00420 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 231,674.76 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 18/10/2017 | 18/10/2017 | | | 17 | 231,674.76 | 23.4613 | 9,874.76 |
| Original | 00421 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 518,480.05 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 18/10/2017 | 18/10/2017 | | | 17 | 518,480.05 | 23.4613 | 22,099.37 |
| Original | 00422 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 518,480.05 | 26/09/2017 | 26/09/2017 | 26/09/2017 | 18/10/2017 | 18/10/2017 | | | 17 | 518,480.05 | 23.4613 | 22,099.37 |
| Original | 00423 | 01 | 00001 | 0 | RTN | 05019995097508 | HN | SAYBE Y ASOCIADOS S DE R L | 278,477.74 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 278,477.74 | 23.4613 | 11,869.66 |
| Original | 00424 | 01 | 00001 | 0 | RTN | 08019998382704 | HN | CONSULTORES Y PLANIFICADORES REG. DE DESARROLLO, S DE R.L. | 1,945,406.99 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 1,920,727.15 | 23.4613 | 81,867.89 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 24,679.84 | 23.4613 | 1,051.94 |
| Original | 00425 | 01 | 00001 | 0 | RTN | 13019009227388 | HN | SERVICIOS DE CONSTRUCCION DERAS MANCIA SRL CV | 191,710.03 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 191,710.03 | 23.4613 | 8,171.33 |
| Original | 00426 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 197,638.98 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 191,404.20 | 23.4613 | 8,158.29 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 6,234.78 | 23.4613 | 265.75 |
| Original | 00427 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 199,640.25 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 197,374.31 | 23.4613 | 8,412.76 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 2,265.94 | 23.4613 | 96.58 |
| Original | 00428 | 01 | 00001 | 0 | RTN | 08019995308286 | HN | CORPORACION DE INGENIEROS CONSULTORES, S. DE R.L. | 150,482.40 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 148,578.88 | 23.4613 | 6,332.93 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 1,903.52 | 23.4613 | 81.13 |
| Original | 00429 | 01 | 00001 | 0 | RTN | 08019013608978 | HN | PROYECTOS OBRAS Y SERVICIOS DE INGENIERIA (PROSIN) S.R.L | 2,900,420.86 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 2,897,420.86 | 23.4613 | 123,497.88 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 3,000.00 | 23.4613 | 127.87 |
| Original | 00430 | 01 | 00001 | 0 | RTN | 05019003075774 | HN | BAUTISTA Y ASOCIADOS SRL DE CV | 221,375.29 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 218,729.66 | 23.4613 | 9,323.00 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 2,645.63 | 23.4613 | 112.77 |
| Original | 00431 | 01 | 00001 | 0 | RTN | 08011959025222 | HN | CONSTRUCTORA RUBIO | 1,206,744.72 | 27/09/2017 | 27/09/2017 | 27/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 1,091,185.70 | 23.4613 | 46,510.03 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 115,559.02 | 23.4613 | 4,925.52 |
| Original | 00432 | 01 | 00001 | 0 | RTN | 08019003248254 | HN | ECOMAC SA DE CV | 206,531.32 | 27/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 201,736.34 | 23.4613 | 8,598.69 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 4,794.98 | 23.4613 | 204.38 |
| Original | 00433 | 01 | 00001 | 0 | RTN | 08019010271328 | HN | INGENIEROS PROFESIONALES DE LA CONSTRUCCION S.DE R.L | 88,157.99 | 27/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 87,137.82 | 23.4613 | 3,714.11 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 16 | 1,020.17 | 23.4613 | 43.48 |
| Original | 00435 | 01 | 00001 | 0 | RTN | 12179012506188 | HN | PAVIMENTOS Y CAMINOS, S.A. DE C.V. | 2,742,699.95 | 27/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 2,722,699.95 | 23.4613 | 116,050.69 |



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Institucion: 0122 Fondo Vial
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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares | |
|------------|-------------------|-----|-------|-----|--------------|----------------|------|--|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|-----------------|----------------|----------------|-----------------|--|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | | |
| | 00435 | 01 | 00001 | 0 | RTN | 12179012506188 | HN | PAVIMENTOS Y CAMINOS, S.A. DE C.V. | 2,742,699.95 | 27/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 16 | 20,000.00 | 23.4613 | 852.47 | |
| Original | 00436 | 01 | 00001 | 0 | RTN | 05019998171003 | HN | CONSTRUCTORA JOALCA S.DE R.L.DE C.V. | 1,365,176.62 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 1,365,176.62 | 23.4613 | 58,188.45 | |
| Original | 00437 | 01 | 00001 | 0 | RTN | 08019013562772 | HN | INVERSIONES MANTENIMIENTO Y CONSTRUCCION S DE RL | 512,984.04 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 467,984.04 | 23.4613 | 19,947.06 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 45,000.00 | 23.4613 | 1,918.05 | |
| Original | 00438 | 01 | 00001 | 0 | RTN | 02099009238718 | HN | CONSULTORES CONSTRUC DEL CID SANTOS SRL | 1,980,398.69 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 1,980,398.69 | 23.4613 | 84,411.29 | |
| Original | 00439 | 01 | 00001 | 0 | RTN | 03019010266804 | HN | CONSTRUCCIONES MARTE S A DE C V | 518,974.29 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 518,974.29 | 23.4613 | 22,120.44 | |
| Original | 00440 | 01 | 00001 | 0 | RTN | 03019010266804 | HN | CONSTRUCCIONES MARTE S A DE C V | 581,973.47 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 578,973.47 | 23.4613 | 24,677.81 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 3,000.00 | 23.4613 | 127.87 | |
| Original | 00441 | 01 | 00001 | 0 | RTN | 06019006020720 | HN | CONSTRUCTORA DIMCA S. DE R.L. | 731,437.12 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 731,437.12 | 23.4613 | 31,176.33 | |
| Reversión | 00442 | 01 | 00001 | 1 | RTN | 08019007086503 | HN | CONSTRUCTORES Y CONTRATISTAS SAN MIGUEL S DE RL | -1,149,665.13 | 12/10/2017 | 12/10/2017 | | | | | | | | | | |
| Original | 00443 | 01 | 00001 | 0 | RTN | 08019013608978 | HN | PROYECTOS OBRAS Y SERVICIOS DE INGENIERIA (PROSIN) S.R.L | 753,562.24 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 753,562.24 | 23.4613 | 32,119.37 | |
| Original | 00444 | 01 | 00001 | 0 | RTN | 08019995298786 | HN | INGENIEROS CONTRATISTAS, S. DE R.L. (INGECON) | 391,033.50 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 386,233.50 | 23.4613 | 16,462.58 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 4,800.00 | 23.4613 | 204.59 | |
| Original | 00445 | 01 | 00001 | 0 | RTN | 02099009238718 | HN | CONSULTORES CONSTRUC DEL CID SANTOS SRL | 1,805,718.44 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 1,715,718.44 | 23.4613 | 73,129.73 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 90,000.00 | 23.4613 | 3,836.10 | |
| Original | 00446 | 01 | 00001 | 0 | RTN | 08019001229982 | HN | CONSULTORA "OMNI"S.DE R.L. | 196,094.64 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 194,094.64 | 23.4613 | 8,272.97 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 2,000.00 | 23.4613 | 85.25 | |
| Original | 00447 | 01 | 00001 | 0 | RTN | 08019001229982 | HN | CONSULTORA "OMNI"S.DE R.L. | 196,094.64 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 196,094.64 | 23.4613 | 8,358.22 | |
| Original | 00448 | 01 | 00001 | 0 | RTN | 08019001229982 | HN | CONSULTORA "OMNI"S.DE R.L. | 196,094.64 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 195,594.64 | 23.4613 | 8,336.91 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 500.00 | 23.4613 | 21.31 | |
| Original | 00449 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 207,573.99 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 205,279.01 | 23.4613 | 8,749.69 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 2,294.98 | 23.4613 | 97.82 | |
| Original | 00450 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 207,573.99 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 207,573.99 | 23.4613 | 8,847.51 | |
| Original | 00451 | 01 | 00001 | 0 | RTN | 08019995366425 | HN | SERVICIOS PARA LA INGENIERIA Y LA C | 307,227.74 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 303,868.59 | 23.4613 | 12,951.91 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 3,359.15 | 23.4613 | 143.18 | |
| Original | 00452 | 01 | 00001 | 0 | RTN | 08019012511247 | HN | INGENIERIA SAN GABRIEL S DE RL | 207,573.99 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 205,279.01 | 23.4613 | 8,749.69 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 2,294.98 | 23.4613 | 97.82 | |
| Original | 00453 | 01 | 00001 | 0 | RTN | 05019000045593 | HN | CONSTRUCCIONES CERRATO Y ASOCIADOS, S. DE R.L. | 564,954.21 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 350,954.20 | 23.4613 | 14,958.86 | |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 214,000.01 | 23.4613 | 9,121.40 | |



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Institucion: 0122 Fondo Vial
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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 00454 | 01 | 00001 | 0 | RTN | 02099013614888 | HN | CONCRETOS Y AGREGADOS DEL AGUAN S DE R L | 1,070,753.57 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 1,030,753.57 | 23.4613 | 43,934.21 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 40,000.00 | 23.4613 | 1,704.94 |
| Original | 00455 | 01 | 00001 | 0 | RTN | 02099013614888 | HN | CONCRETOS Y AGREGADOS DEL AGUAN S DE R L | 895,994.95 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 895,994.95 | 23.4613 | 38,190.34 |
| Original | 00456 | 01 | 00001 | 0 | RTN | 08019010275624 | HN | CRESCO S. DE R. L. DE C.V. | 522,424.04 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 522,424.04 | 23.4613 | 22,267.48 |
| Original | 00457 | 01 | 00001 | 0 | RTN | 08019010275624 | HN | CRESCO S. DE R. L. DE C.V. | 1,117,513.55 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 1,117,513.55 | 23.4613 | 47,632.21 |
| Original | 00458 | 01 | 00001 | 0 | RTN | 16019012474154 | HN | INGENIERIA DE CARRETERAS S.A DE C.V./INCA S.A. DE C.V. | 241,728.93 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 118,394.98 | 23.4613 | 5,046.39 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 123,333.95 | 23.4613 | 5,256.91 |
| Original | 00459 | 01 | 00001 | 0 | RTN | 08019002275485 | HN | CONSULTORIA E INGENIERIA, S. DE R.L. | 226,684.64 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 184,548.69 | 23.4613 | 7,866.09 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 42,135.95 | 23.4613 | 1,795.98 |
| Original | 00460 | 01 | 00001 | 0 | RTN | 08019002275485 | HN | CONSULTORIA E INGENIERIA, S. DE R.L. | 226,684.64 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 216,548.69 | 23.4613 | 9,230.04 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 10,135.95 | 23.4613 | 432.03 |
| Original | 00461 | 01 | 00001 | 0 | RTN | 08019002275485 | HN | CONSULTORIA E INGENIERIA, S. DE R.L. | 257,880.78 | 28/09/2017 | 28/09/2017 | 28/09/2017 | 18/10/2017 | 18/10/2017 | | | 15 | 251,829.95 | 23.4613 | 10,733.84 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 15 | 6,050.83 | 23.4613 | 257.91 |
| Original | 00462 | 01 | 00001 | 0 | RTN | 12089002283429 | HN | CONSTRUCCIONES ALONZO Y ASOCIADOS S.DE R.L | 205,733.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 203,439.01 | 23.4613 | 8,671.26 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,294.98 | 23.4613 | 97.82 |
| Original | 00463 | 01 | 00001 | 0 | RTN | 12089002283429 | HN | CONSTRUCCIONES ALONZO Y ASOCIADOS S.DE R.L | 205,733.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 203,439.01 | 23.4613 | 8,671.26 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,294.98 | 23.4613 | 97.82 |
| Original | 00464 | 01 | 00001 | 0 | RTN | 08019999400178 | HN | GABINETE TECNICO, S. A. DE C. V. | 210,902.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 210,902.64 | 23.4613 | 8,989.38 |
| Original | 00465 | 01 | 00001 | 0 | RTN | 08019999400178 | HN | GABINETE TECNICO, S. A. DE C. V. | 217,227.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 217,227.64 | 23.4613 | 9,258.98 |
| Original | 00466 | 01 | 00001 | 0 | RTN | 05019008180750 | HN | FERNANDEZ Y GARCIA CONSTRUCTORES SOCIEDAD DE R.LTDA. | 207,573.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 207,573.99 | 23.4613 | 8,847.51 |
| Original | 00467 | 01 | 00001 | 0 | RTN | 05019008180750 | HN | FERNANDEZ Y GARCIA CONSTRUCTORES SOCIEDAD DE R.LTDA. | 207,573.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 207,573.99 | 23.4613 | 8,847.51 |
| Original | 00468 | 01 | 00001 | 0 | RTN | 08019010332865 | HN | INGENIEROS ASESORES DE CARRETERAS S DE RL | 207,573.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 205,279.01 | 23.4613 | 8,749.69 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,294.98 | 23.4613 | 97.82 |
| Original | 00469 | 01 | 00001 | 0 | RTN | 08019010321728 | HN | CONSTRUCCION Y SUPERVISION DA VINCI S. DE R.L. DE C.V. | 207,328.66 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 205,033.68 | 23.4613 | 8,739.23 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,294.98 | 23.4613 | 97.82 |
| Original | 00470 | 01 | 00001 | 0 | RTN | 08019002282710 | HN | CONSULTORA MADEC S DE R.L DE C.V. | 271,447.20 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 260,688.93 | 23.4613 | 11,111.44 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 10,758.27 | 23.4613 | 458.55 |
| Original | 00471 | 01 | 00001 | 0 | RTN | 08019002440176 | HN | INGENIERIA & AMBIENTE CONSTRUCCIONES S. DE R.L. | 297,975.25 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 294,420.08 | 23.4613 | 12,549.18 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 3,555.17 | 23.4613 | 151.53 |



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Institucion: 0122 Fondo Vial
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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
|------------|-------------------|-----|-------|-----|--------------|----------------|------|--|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|-----------------|----------------|----------------|-----------------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 00472 | 01 | 00001 | 0 | RTN | 08019003245651 | HN | INGENIERIA ASTI, S. DE R.L. | 171,575.93 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 169,398.50 | 23.4613 | 7,220.34 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,177.43 | 23.4613 | 92.81 |
| Original | 00473 | 01 | 00001 | 0 | RTN | 08019012511247 | HN | INGENIERIA SAN GABRIEL S DE RL | 207,573.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 205,279.01 | 23.4613 | 8,749.69 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,294.98 | 23.4613 | 97.82 |
| Original | 00474 | 01 | 00001 | 0 | RTN | 08019007105748 | HN | SERVICIOS Y CONSTRUCCIONES TERRANOVA S DE RL | 493,260.85 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 477,260.77 | 23.4613 | 20,342.47 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 16,000.08 | 23.4613 | 681.98 |
| Original | 00475 | 01 | 00001 | 0 | RTN | 08019007105748 | HN | SERVICIOS Y CONSTRUCCIONES TERRANOVA S DE RL | 1,215,855.85 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 1,215,855.85 | 23.4613 | 51,823.89 |
| Original | 00476 | 01 | 00001 | 0 | RTN | 08019010275587 | HN | SERVICIOS EQUIPOS CONSTRUCCION MATERIALES Y SUPERVICION S DE RL | 1,543,266.90 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 1,543,266.90 | 23.4613 | 65,779.26 |
| Original | 00477 | 01 | 00001 | 0 | RTN | 08019006025872 | HN | COMPANIA DE INFRAESTRUCTURA E INVERSIONES NACIONALES S DE RL | 455,346.08 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 26/10/2017 | 26/10/2017 | | | 20 | 362,012.75 | 23.5144 | 15,395.36 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 20 | 93,333.33 | 23.5144 | 3,969.20 |
| Original | 00478 | 01 | 00001 | 0 | RTN | 08019006025872 | HN | COMPANIA DE INFRAESTRUCTURA E INVERSIONES NACIONALES S DE RL | 1,009,080.68 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 26/10/2017 | 26/10/2017 | | | 20 | 1,009,080.68 | 23.5144 | 42,913.31 |
| Original | 00479 | 01 | 00001 | 0 | RTN | 08019010275624 | HN | CRESCO S. DE R. L. DE C.V. | 1,957,784.98 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 1,957,784.98 | 23.4613 | 83,447.42 |
| Original | 00480 | 01 | 00001 | 0 | RTN | 02099010325980 | HN | SERVICIOS TECNICOS DE INGENIERIA FERRERA Y AS | 194,254.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 192,118.69 | 23.4613 | 8,188.75 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,135.95 | 23.4613 | 91.04 |
| Original | 00481 | 01 | 00001 | 0 | RTN | 05019010340900 | HN | INGENIEROS CONSULTORES ASOCIADOS S. DE R. L. | 103,013.87 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 101,334.30 | 23.4613 | 4,319.21 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 1,679.57 | 23.4613 | 71.59 |
| Original | 00482 | 01 | 00001 | 0 | RTN | 05019995097508 | HN | SAYBE Y ASOCIADOS S DE R L | 275,487.74 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 275,487.74 | 23.4613 | 11,742.22 |
| Original | 00483 | 01 | 00001 | 0 | RTN | 08019006031940 | HN | INGENIERIA MARFIL S DE RL | 194,254.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 192,118.69 | 23.4613 | 8,188.75 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,135.95 | 23.4613 | 91.04 |
| Original | 00484 | 01 | 00001 | 0 | RTN | 08019006031940 | HN | INGENIERIA MARFIL S DE RL | 194,254.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 192,118.69 | 23.4613 | 8,188.75 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,135.95 | 23.4613 | 91.04 |
| Original | 00485 | 01 | 00001 | 0 | RTN | 08019006021267 | HN | INGENIEROS CONSULTORES S. DE R. L.INGENIEROS CONSULTORES S. DE R. L. | 207,573.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 207,573.99 | 23.4613 | 8,847.51 |
| Original | 00486 | 01 | 00001 | 0 | RTN | 08019006021267 | HN | INGENIEROS CONSULTORES S. DE R. L.INGENIEROS CONSULTORES S. DE R. L. | 207,573.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 207,573.99 | 23.4613 | 8,847.51 |
| Original | 00487 | 01 | 00001 | 0 | RTN | 08019995290448 | HN | CONSULTORES EN INGENIERIA S. A. DE C.V. | 262,686.22 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 262,686.22 | 23.4613 | 11,196.58 |
| Original | 00488 | 01 | 00001 | 0 | RTN | 08019995290448 | HN | CONSULTORES EN INGENIERIA S. A. DE C.V. | 286,875.52 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 286,875.52 | 23.4613 | 12,227.61 |
| Original | 00489 | 01 | 00001 | 0 | RTN | 08019014626779 | HN | ASESORIA SERVICIOS PROYECTOS Y DESARROLLOS ECONOMICOS SOCIEDAD ANONIMA | 183,824.14 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 181,851.38 | 23.4613 | 7,751.12 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 1,972.76 | 23.4613 | 84.09 |
| Original | 00490 | 01 | 00001 | 0 | RTN | 08019014626779 | HN | ASESORIA SERVICIOS PROYECTOS Y DESARROLLOS ECONOMICOS SOCIEDAD ANONIMA | 196,094.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 191,208.69 | 23.4613 | 8,149.96 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 4,885.95 | 23.4613 | 208.26 |



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Institucion: 0122 Fondo Vial
GA: 003 GERENCIA TECNICA

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 00491 | 01 | 00001 | 0 | RTN | 13019009227388 | HN | SERVICIOS DE CONSTRUCCION DERAS MANCIA SRL CV | 189,985.03 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 189,985.03 | 23.4613 | 8,097.80 |
| Original | 00492 | 01 | 00001 | 0 | RTN | 13019009227388 | HN | SERVICIOS DE CONSTRUCCION DERAS MANCIA SRL CV | 195,174.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 195,174.64 | 23.4613 | 8,319.00 |
| Original | 00493 | 01 | 00001 | 0 | RTN | 13019009227388 | HN | SERVICIOS DE CONSTRUCCION DERAS MANCIA SRL CV | 196,094.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 196,094.64 | 23.4613 | 8,358.22 |
| Original | 00494 | 01 | 00001 | 0 | RTN | 05019008180750 | HN | FERNANDEZ Y GARCIA CONSTRUCTORES SOCIEDAD DE R.LTDA. | 123,206.67 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 123,206.67 | 23.4613 | 5,251.49 |
| Original | 00495 | 01 | 00001 | 0 | RTN | 05019008180750 | HN | FERNANDEZ Y GARCIA CONSTRUCTORES SOCIEDAD DE R.LTDA. | 216,724.12 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 216,724.12 | 23.4613 | 9,237.52 |
| Original | 00496 | 01 | 00001 | 0 | RTN | 05019008180750 | HN | FERNANDEZ Y GARCIA CONSTRUCTORES SOCIEDAD DE R.LTDA. | 170,133.77 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 170,133.77 | 23.4613 | 7,251.68 |
| Original | 00497 | 01 | 00001 | 0 | RTN | 05019008180750 | HN | FERNANDEZ Y GARCIA CONSTRUCTORES SOCIEDAD DE R.LTDA. | 19,996.33 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 19,996.33 | 23.4613 | 852.31 |
| Original | 00498 | 01 | 00001 | 0 | RTN | 05019012502603 | HN | INGENIERIA TOTAL INTEGRADA S.A. DE C.V. | 189,072.34 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 179,072.34 | 23.4613 | 7,632.67 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 10,000.00 | 23.4613 | 426.23 |
| Original | 00499 | 01 | 00001 | 0 | RTN | 05019012502603 | HN | INGENIERIA TOTAL INTEGRADA S.A. DE C.V. | 196,094.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 194,094.64 | 23.4613 | 8,272.97 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 2,000.00 | 23.4613 | 85.25 |
| Original | 00500 | 01 | 00001 | 0 | RTN | 05019012502603 | HN | INGENIERIA TOTAL INTEGRADA S.A. DE C.V. | 196,094.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 195,844.64 | 23.4613 | 8,347.56 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 250.00 | 23.4613 | 10.66 |
| Original | 00501 | 01 | 00001 | 0 | RTN | 05019012502603 | HN | INGENIERIA TOTAL INTEGRADA S.A. DE C.V. | 196,094.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 195,844.64 | 23.4613 | 8,347.56 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 250.00 | 23.4613 | 10.66 |
| Original | 00502 | 01 | 00001 | 0 | RTN | 08019002440176 | HN | INGENIERIA & AMBIENTE CONSTRUCCIONES S. DE R.L. | 369,620.04 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 327,231.13 | 23.4613 | 13,947.70 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 42,388.91 | 23.4613 | 1,806.76 |
| Original | 00503 | 01 | 00001 | 0 | RTN | 08019002440176 | HN | INGENIERIA & AMBIENTE CONSTRUCCIONES S. DE R.L. | 369,620.04 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 321,931.13 | 23.4613 | 13,721.79 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 47,688.91 | 23.4613 | 2,032.66 |
| Original | 00506 | 01 | 00001 | 0 | RTN | 08019998382704 | HN | CONSULTORES Y PLANIFICADORES REG. DE DESARROLLO, S DE R.L. | 1,945,406.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 1,920,727.15 | 23.4613 | 81,867.89 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 24,679.84 | 23.4613 | 1,051.94 |
| Original | 00507 | 01 | 00001 | 0 | RTN | 08019998382704 | HN | CONSULTORES Y PLANIFICADORES REG. DE DESARROLLO, S DE R.L. | 1,945,406.99 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 26/10/2017 | 26/10/2017 | | | 20 | 1,920,727.15 | 23.5144 | 81,683.02 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 20 | 24,679.84 | 23.5144 | 1,049.56 |
| Original | 00508 | 01 | 00001 | 0 | RTN | 08019001212860 | HN | INGENIERIA BARMEND, S. DE R.L. | 163,795.97 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 162,014.45 | 23.4613 | 6,905.60 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 1,781.52 | 23.4613 | 75.93 |
| Original | 00509 | 01 | 00001 | 0 | RTN | 08019001212860 | HN | INGENIERIA BARMEND, S. DE R.L. | 127,423.34 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 127,423.34 | 23.4613 | 5,431.21 |
| Original | 00510 | 01 | 00001 | 0 | RTN | 08019001212860 | HN | INGENIERIA BARMEND, S. DE R.L. | 191,135.03 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 191,135.03 | 23.4613 | 8,146.82 |
| Original | 00511 | 01 | 00001 | 0 | RTN | 08019001212860 | HN | INGENIERIA BARMEND, S. DE R.L. | 194,254.64 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 194,254.64 | 23.4613 | 8,279.79 |
| Original | 00512 | 01 | 00001 | 0 | RTN | 08019002282710 | HN | CONSULTORA MADEC S DE R.L DE C.V. | 51,990.45 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 43,642.78 | 23.4613 | 1,860.20 |



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Institucion: 0122 Fondo Vial
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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| | 00512 | 01 | 00001 | 0 | RTN | 08019002282710 | HN | CONSULTORA MADEC S DE R.L DE C.V. | 51,990.45 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 8,347.67 | 23.4613 | 355.81 |
| Original | 00513 | 01 | 00001 | 0 | RTN | 08019995392183 | HN | GEOTECNIA Y PAVIMENTOS, S. DE R.L. DE C.V. | 211,196.24 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 211,196.24 | 23.4613 | 9,001.90 |
| Original | 00515 | 01 | 00001 | 0 | RTN | 05019010287046 | HN | CONTRATISTA NACIONALES DE CONSTRUCCIONES, SA CV | 481,288.37 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 481,288.37 | 23.4613 | 20,514.14 |
| Original | 00516 | 01 | 00001 | 0 | RTN | 08019000233084 | HN | EQUIPOS DE CONSTRUCCION S.A. DE C.V | 260,750.01 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 260,750.01 | 23.4613 | 11,114.05 |
| Original | 00517 | 01 | 00001 | 0 | RTN | 08019000233084 | HN | EQUIPOS DE CONSTRUCCION S.A. DE C.V | 970,874.33 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 970,874.33 | 23.4613 | 41,381.95 |
| Original | 00518 | 01 | 00001 | 0 | RTN | 08019995303938 | HN | SERVICIOS PROFESIONALES DE SUPERVISION | 286,745.88 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 281,245.88 | 23.4613 | 11,987.65 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 5,500.00 | 23.4613 | 234.43 |
| Original | 00519 | 01 | 00001 | 0 | RTN | 08019995303938 | HN | SERVICIOS PROFESIONALES DE SUPERVISION | 307,227.74 | 29/09/2017 | 29/09/2017 | 29/09/2017 | 18/10/2017 | 18/10/2017 | | | 14 | 300,227.74 | 23.4613 | 12,796.72 |
| | | | | | | | | | | | | | 18/10/2017 | 18/10/2017 | | | 14 | 7,000.00 | 23.4613 | 298.36 |
| Original | 00520 | 01 | 00001 | 0 | RTN | 08019002265684 | HN | INCONSUL S DE R L | 325,677.36 | 10/10/2017 | 10/10/2017 | 10/10/2017 | 26/10/2017 | 26/10/2017 | | | 14 | 325,677.36 | 23.5144 | 13,850.12 |
| Original | 00521 | 01 | 00001 | 0 | RTN | 08019006026454 | HN | MANTENIMIENTO Y SERVICIO S.A DE C.V. | 830,009.01 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 779,842.35 | 23.5144 | 33,164.46 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 50,166.66 | 23.5144 | 2,133.44 |
| Original | 00522 | 01 | 00001 | 0 | RTN | 08019006026454 | HN | MANTENIMIENTO Y SERVICIO S.A DE C.V. | 896,988.50 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 893,988.50 | 23.5144 | 38,018.77 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 3,000.00 | 23.5144 | 127.58 |
| Original | 00523 | 01 | 00001 | 0 | RTN | 08019006026454 | HN | MANTENIMIENTO Y SERVICIO S.A DE C.V. | 548,248.41 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 545,248.41 | 23.5144 | 23,187.85 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 3,000.00 | 23.5144 | 127.58 |
| Original | 00524 | 01 | 00001 | 0 | RTN | 08019995298786 | HN | INGENIEROS CONTRATISTAS, S. DE R.L. (INGECON) | 922,784.02 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 922,784.02 | 23.5144 | 39,243.36 |
| Original | 00525 | 01 | 00001 | 0 | RTN | 08019995298786 | HN | INGENIEROS CONTRATISTAS, S. DE R.L. (INGECON) | 592,633.76 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 552,633.76 | 23.5144 | 23,501.93 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 40,000.00 | 23.5144 | 1,701.09 |
| Original | 00526 | 01 | 00001 | 0 | RTN | 12179009260228 | HN | IMPERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA | 1,285,401.96 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 1,285,401.96 | 23.5144 | 54,664.46 |
| Original | 00527 | 01 | 00001 | 0 | RTN | 12179009260228 | HN | IMPERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA | 843,685.54 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 843,685.54 | 23.5144 | 35,879.53 |
| Original | 00528 | 01 | 00001 | 0 | RTN | 08019010279563 | HN | SERVICIOS DE INGENIERIA SUPERVISION Y CONSTRUCCION S DE R L | 847,118.97 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 841,718.97 | 23.5144 | 35,795.89 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 5,400.00 | 23.5144 | 229.65 |
| Original | 00529 | 01 | 00001 | 0 | RTN | 08019010279563 | HN | SERVICIOS DE INGENIERIA SUPERVISION Y CONSTRUCCION S DE R L | 361,709.00 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 348,709.00 | 23.5144 | 14,829.59 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 13,000.00 | 23.5144 | 552.85 |
| Original | 00530 | 01 | 00001 | 0 | RTN | 08019007086503 | HN | CONSTRUCTORES Y CONTRATISTAS SAN MIGUEL S DE RL | 550,627.48 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 550,627.48 | 23.5144 | 23,416.61 |
| Original | 00531 | 01 | 00001 | 0 | RTN | 08019007086503 | HN | CONSTRUCTORES Y CONTRATISTAS SAN MIGUEL S DE RL | 1,149,665.13 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 1,149,665.13 | 23.5144 | 48,891.96 |
| Original | 00532 | 01 | 00001 | 0 | RTN | 08019007086503 | HN | CONSTRUCTORES Y CONTRATISTAS SAN MIGUEL S DE RL | 1,242,867.91 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 1,242,867.91 | 23.5144 | 52,855.61 |
| Original | 00533 | 01 | 00001 | 0 | RTN | 08019007086503 | HN | CONSTRUCTORES Y CONTRATISTAS SAN MIGUEL S DE RL | 1,189,576.56 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 1,189,576.56 | 23.5144 | 50,589.28 |



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Institucion: 0122 Fondo Vial
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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 00534 | 01 | 00001 | 0 | RTN | 06019006020720 | HN | CONSTRUCTORA DIMCA S. DE R.L. | 1,341,333.76 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 1,341,333.76 | 23.5144 | 57,043.08 |
| Original | 00535 | 01 | 00001 | 0 | RTN | 06019006020720 | HN | CONSTRUCTORA DIMCA S. DE R.L. | 886,587.78 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 886,587.78 | 23.5144 | 37,704.04 |
| Original | 00536 | 01 | 00001 | 0 | RTN | 12179009260228 | HN | IMPERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA | 673,488.82 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 673,488.82 | 23.5144 | 28,641.55 |
| Original | 00537 | 01 | 00001 | 0 | RTN | 12179009260228 | HN | IMPERIA SOCIEDAD DE RESPONSABILIDAD LIMITADA | 1,134,352.38 | 12/10/2017 | 12/10/2017 | 12/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 1,134,352.38 | 23.5144 | 48,240.75 |
| Original | 00538 | 01 | 00001 | 0 | RTN | 08019010290782 | HN | INGENIERIA TECNOLOGICA S DE R L DE C V | 96,972.07 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 11 | 96,004.88 | 23.5144 | 4,082.81 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 11 | 967.19 | 23.5144 | 41.13 |
| Original | 00539 | 01 | 00001 | 0 | RTN | 05019000045593 | HN | CONSTRUCCIONES CERRATO Y ASOCIADOS, S. DE R.L. | 1,394,976.16 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 1,394,976.16 | 23.5144 | 59,324.34 |
| Original | 00540 | 01 | 00001 | 0 | RTN | 08019011344050 | HN | INGENIERIA CORPORATIVA INCORP, S.A DE C.V. | 47,017.58 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 47,017.58 | 23.5144 | 1,999.52 |
| Original | 00541 | 01 | 00001 | 0 | RTN | 08019011344050 | HN | INGENIERIA CORPORATIVA INCORP, S.A DE C.V. | 190,843.40 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 190,843.40 | 23.5144 | 8,116.02 |
| Original | 00542 | 01 | 00001 | 0 | RTN | 08019011344050 | HN | INGENIERIA CORPORATIVA INCORP, S.A DE C.V. | 194,254.64 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 194,254.64 | 23.5144 | 8,261.09 |
| Original | 00543 | 01 | 00001 | 0 | RTN | 08019011344050 | HN | INGENIERIA CORPORATIVA INCORP, S.A DE C.V. | 196,094.64 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 196,094.64 | 23.5144 | 8,339.34 |
| Original | 00544 | 01 | 00001 | 0 | RTN | 08019011344050 | HN | INGENIERIA CORPORATIVA INCORP, S.A DE C.V. | 196,094.64 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 196,094.64 | 23.5144 | 8,339.34 |
| Original | 00545 | 01 | 00001 | 0 | RTN | 08019011344050 | HN | INGENIERIA CORPORATIVA INCORP, S.A DE C.V. | 196,094.64 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 196,094.64 | 23.5144 | 8,339.34 |
| Original | 00546 | 01 | 00001 | 0 | RTN | 08019010321728 | HN | CONSTRUCCION Y SUPERVISION DA VINCI S. DE R.L. DE C.V. | 207,573.99 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 205,279.01 | 23.5144 | 8,729.93 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 10 | 2,294.98 | 23.5144 | 97.60 |
| Original | 00547 | 01 | 00001 | 0 | RTN | 08019014688581 | HN | CORPORACION SOL S.A DE C.V | 669,763.66 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 669,763.66 | 23.5144 | 28,483.13 |
| Original | 00548 | 01 | 00001 | 0 | RTN | 08019014688581 | HN | CORPORACION SOL S.A DE C.V | 638,412.90 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 638,412.90 | 23.5144 | 27,149.87 |
| Original | 00549 | 01 | 00001 | 0 | RTN | 08019014688581 | HN | CORPORACION SOL S.A DE C.V | 895,739.19 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 895,739.19 | 23.5144 | 38,093.22 |
| Original | 00550 | 01 | 00001 | 0 | RTN | 08019014688581 | HN | CORPORACION SOL S.A DE C.V | 1,269,188.32 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 1,269,188.32 | 23.5144 | 53,974.94 |
| Original | 00551 | 01 | 00001 | 0 | RTN | 08019006022217 | HN | CONSTRUCTORA SAAC S.A. DE C.V | 2,074,394.70 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 2,074,394.70 | 23.5144 | 88,218.06 |
| Original | 00552 | 01 | 00001 | 0 | RTN | 08019006022217 | HN | CONSTRUCTORA SAAC S.A. DE C.V | 1,442,881.45 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 1,412,881.45 | 23.5144 | 60,085.80 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 10 | 30,000.00 | 23.5144 | 1,275.81 |
| Original | 00553 | 01 | 00001 | 0 | RTN | 08019006022217 | HN | CONSTRUCTORA SAAC S.A. DE C.V | 296,756.22 | 13/10/2017 | 13/10/2017 | 13/10/2017 | 26/10/2017 | 26/10/2017 | | | 10 | 296,756.22 | 23.5144 | 12,620.19 |
| Original | 00560 | 01 | 00001 | 0 | RTN | 08019003248254 | HN | ECOMAC SA DE CV | 207,573.99 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 204,779.01 | 23.5144 | 8,708.66 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,794.98 | 23.5144 | 118.86 |
| Original | 00561 | 01 | 00001 | 0 | RTN | 08019003248254 | HN | ECOMAC SA DE CV | 207,573.99 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 202,529.01 | 23.5144 | 8,612.98 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 5,044.98 | 23.5144 | 214.55 |
| Original | 00562 | 01 | 00001 | 0 | RTN | 08019010332865 | HN | INGENIEROS ASESORES DE CARRETERAS S DE RL | 207,573.99 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 205,279.01 | 23.5144 | 8,729.93 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,294.98 | 23.5144 | 97.60 |



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Formularios F01 y F- 07 Devengados y Pagados

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Institucion: 0122 Fondo Vial
GA: 003 GERENCIA TECNICA

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
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| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 00563 | 01 | 00001 | 0 | RTN | 08019010332865 | HN | INGENIEROS ASESORES DE CARRETERAS S DE RL | 207,573.99 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 203,279.01 | 23.5144 | 8,644.87 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 4,294.98 | 23.5144 | 182.65 |
| Original | 00564 | 01 | 00001 | 0 | RTN | 08019010332865 | HN | INGENIEROS ASESORES DE CARRETERAS S DE RL | 207,573.99 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 203,279.01 | 23.5144 | 8,644.87 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 4,294.98 | 23.5144 | 182.65 |
| Original | 00565 | 01 | 00001 | 0 | RTN | 05019010298139 | HN | INGENIERIA AVANZADA S DE RL | 207,573.99 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 205,573.99 | 23.5144 | 8,742.47 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,000.00 | 23.5144 | 85.05 |
| Original | 00566 | 01 | 00001 | 0 | RTN | 08019999400178 | HN | GABINETE TECNICO, S. A. DE C. V. | 257,147.05 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 257,147.05 | 23.5144 | 10,935.73 |
| Original | 00568 | 01 | 00001 | 0 | RTN | 08019006026454 | HN | MANTENIMIENTO Y SERVICIO S.A DE C.V. | 1,814,775.11 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 1,814,775.11 | 23.5144 | 77,177.18 |
| Original | 00569 | 01 | 00001 | 0 | RTN | 08019998384140 | HN | CONSULTORIA Y DISEÑO DE PROYECTOS, S.A. | 114,795.27 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 68,128.59 | 23.5144 | 2,897.31 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 46,666.68 | 23.5144 | 1,984.60 |
| Original | 00570 | 01 | 00001 | 0 | RTN | 08019998384140 | HN | CONSULTORIA Y DISEÑO DE PROYECTOS, S.A. | 156,876.08 | 18/10/2017 | 18/10/2017 | 18/10/2017 | 30/10/2017 | 30/10/2017 | | | 9 | 156,876.08 | 23.5198 | 6,669.96 |
| Original | 00571 | 01 | 00001 | 0 | RTN | 02099010325980 | HN | SERVICIOS TECNICOS DE INGENIERIA FERRERA Y AS | 194,254.64 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 192,118.69 | 23.5144 | 8,170.26 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,135.95 | 23.5144 | 90.84 |
| Original | 00572 | 01 | 00001 | 0 | RTN | 02099010325980 | HN | SERVICIOS TECNICOS DE INGENIERIA FERRERA Y AS | 194,254.64 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 192,118.69 | 23.5144 | 8,170.26 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,135.95 | 23.5144 | 90.84 |
| Original | 00573 | 01 | 00001 | 0 | RTN | 08019003248254 | HN | ECOMAC SA DE CV | 193,535.73 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 191,427.44 | 23.5144 | 8,140.86 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,108.29 | 23.5144 | 89.66 |
| Original | 00574 | 01 | 00001 | 0 | RTN | 05019995097508 | HN | SAYBE Y ASOCIADOS S DE R L | 271,577.74 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 196,327.74 | 23.5144 | 8,349.26 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 75,250.00 | 23.5144 | 3,200.17 |
| Original | 00575 | 01 | 00001 | 0 | RTN | 08019010321728 | HN | CONSTRUCCION Y SUPERVISION DA VINCI S. DE R.L. DE C.V. | 207,573.99 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 205,279.01 | 23.5144 | 8,729.93 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,294.98 | 23.5144 | 97.60 |
| Original | 00576 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 207,573.99 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 207,573.99 | 23.5144 | 8,827.53 |
| Original | 00577 | 01 | 00001 | 0 | RTN | 05019010298139 | HN | INGENIERIA AVANZADA S DE RL | 207,573.99 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 205,573.99 | 23.5144 | 8,742.47 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 2,000.00 | 23.5144 | 85.05 |
| Original | 00578 | 01 | 00001 | 0 | RTN | 13019009227388 | HN | SERVICIOS DE CONSTRUCCION DERAS MANCIA SRL CV | 196,094.64 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 196,094.64 | 23.5144 | 8,339.34 |
| Original | 00579 | 01 | 00001 | 0 | RTN | 08019010279563 | HN | SERVICIOS DE INGENIERIA SUPERVISION Y CONSTRUCCION S DE R L | 564,582.36 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 524,582.36 | 23.5144 | 22,308.98 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 40,000.00 | 23.5144 | 1,701.09 |
| Original | 00580 | 01 | 00001 | 0 | RTN | 08019010279563 | HN | SERVICIOS DE INGENIERIA SUPERVISION Y CONSTRUCCION S DE R L | 1,679,343.97 | 18/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 7 | 1,646,343.97 | 23.5144 | 70,014.29 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 7 | 33,000.00 | 23.5144 | 1,403.40 |



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Institucion: 0122 Fondo Vial
GA: 003 GERENCIA TECNICA

| Tipo Form. | Número Formulario | | | | Beneficiario | | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares |
|------------|-------------------|-----|-------|-----|--------------|----------------|------|---|-----------------|-----------------------|------------|------------|-----------------|------------|---------|-----------|-----------------|----------------|----------------|-----------------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | Entregado | | | | |
| Original | 00582 | 01 | 00001 | 0 | RTN | 08019007105748 | HN | SERVICIOS Y CONSTRUCCIONES TERRANOVA S DE RL | 1,399,252.71 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 1,399,252.71 | 23.5144 | 59,506.21 |
| Original | 00583 | 01 | 00001 | 0 | RTN | 08019010275624 | HN | CRESCO S. DE R. L. DE C.V. | 686,584.20 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 686,584.20 | 23.5144 | 29,198.46 |
| Original | 00584 | 01 | 00001 | 0 | RTN | 08019010275587 | HN | SERVICIOS EQUIPOS CONSTRUCCION MATERIALES Y SUPERVISION S DE RL | 722,980.85 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 722,980.85 | 23.5144 | 30,746.30 |
| Original | 00585 | 01 | 00001 | 0 | RTN | 08019010288110 | HN | COMPANIA DE CONSTRUCCIONES E INVERSIONES S. DE R.L. | 785,663.26 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 785,663.26 | 23.5144 | 33,412.01 |
| Original | 00586 | 01 | 00001 | 0 | RTN | 02099013614888 | HN | CONCRETOS Y AGREGADOS DEL AGUAN S DE R L | 1,092,045.37 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 1,092,045.37 | 23.5144 | 46,441.56 |
| Original | 00587 | 01 | 00001 | 0 | RTN | 08019010321029 | HN | CONSTRUCTORA GABY S DE RL DE CV | 1,883,449.06 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 1,883,449.06 | 23.5144 | 80,097.69 |
| Original | 00588 | 01 | 00001 | 0 | RTN | 08019010321029 | HN | CONSTRUCTORA GABY S DE RL DE CV | 819,041.16 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 819,041.16 | 23.5144 | 34,831.47 |
| Original | 00589 | 01 | 00001 | 0 | RTN | 08019010321029 | HN | CONSTRUCTORA GABY S DE RL DE CV | 514,191.41 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 514,191.41 | 23.5144 | 21,867.09 |
| Original | 00590 | 01 | 00001 | 0 | RTN | 08019006022217 | HN | CONSTRUCTORA SAAC S.A. DE C.V | 1,007,040.36 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 1,007,040.36 | 23.5144 | 42,826.54 |
| Original | 00591 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 199,868.60 | 19/10/2017 | 19/10/2017 | 19/10/2017 | 26/10/2017 | 26/10/2017 | | | 6 | 198,046.12 | 23.5144 | 8,422.33 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 6 | 1,822.48 | 23.5144 | 77.50 |
| Original | 00592 | 01 | 00001 | 0 | RTN | 08019002265684 | HN | INCONSUL S DE R L | 407,096.71 | 20/10/2017 | 20/10/2017 | 20/10/2017 | 26/10/2017 | 26/10/2017 | | | 5 | 396,346.71 | 23.5144 | 16,855.49 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 5 | 10,750.00 | 23.5144 | 457.17 |
| Original | 00593 | 01 | 00001 | 0 | RTN | 08019002272724 | HN | CONSULTORES ASOCIADOS DE HONDURAS S. DE R. L | 501,842.09 | 20/10/2017 | 20/10/2017 | 20/10/2017 | 26/10/2017 | 26/10/2017 | | | 5 | 501,842.09 | 23.5144 | 21,341.90 |
| Original | 00594 | 01 | 00001 | 0 | RTN | 05019008180750 | HN | FERNANDEZ Y GARCIA CONSTRUCTORES SOCIEDAD DE R.L.TDA. | 207,573.99 | 20/10/2017 | 20/10/2017 | 20/10/2017 | 26/10/2017 | 26/10/2017 | | | 5 | 206,573.99 | 23.5144 | 8,785.00 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 5 | 1,000.00 | 23.5144 | 42.53 |
| Original | 00595 | 01 | 00001 | 0 | RTN | 08019995303938 | HN | SERVICIOS PROFESIONALES DE SUPERVISION | 307,227.74 | 20/10/2017 | 20/10/2017 | 20/10/2017 | 26/10/2017 | 26/10/2017 | | | 5 | 301,227.74 | 23.5144 | 12,810.35 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 5 | 6,000.00 | 23.5144 | 255.16 |
| Original | 00596 | 01 | 00001 | 0 | RTN | 08019995298786 | HN | INGENIEROS CONTRATISTAS, S. DE R.L. (INGECON) | 337,616.50 | 20/10/2017 | 20/10/2017 | 20/10/2017 | 26/10/2017 | 26/10/2017 | | | 5 | 277,616.50 | 23.5144 | 11,806.23 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 5 | 60,000.00 | 23.5144 | 2,551.63 |
| Original | 00597 | 01 | 00001 | 0 | RTN | 12179012506188 | HN | PAVIMENTOS Y CAMINOS, S.A. DE C.V. | 161,552.72 | 20/10/2017 | 20/10/2017 | 20/10/2017 | 26/10/2017 | 26/10/2017 | | | 5 | 10,352.72 | 23.5144 | 440.27 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 5 | 151,200.00 | 23.5144 | 6,430.10 |
| Original | 00598 | 01 | 00001 | 0 | RTN | 08019995298786 | HN | INGENIEROS CONTRATISTAS, S. DE R.L. (INGECON) | 154,749.35 | 20/10/2017 | 20/10/2017 | 20/10/2017 | 26/10/2017 | 26/10/2017 | | | 5 | 74,749.35 | 23.5144 | 3,178.88 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 5 | 80,000.00 | 23.5144 | 3,402.17 |
| Original | 00599 | 01 | 00001 | 0 | RTN | 08019010288110 | HN | COMPANIA DE CONSTRUCCIONES E INVERSIONES S. DE R.L. | 2,254,837.83 | 23/10/2017 | 23/10/2017 | 23/10/2017 | 26/10/2017 | 26/10/2017 | | | 4 | 2,234,837.83 | 23.5144 | 95,041.24 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 4 | 20,000.00 | 23.5144 | 850.54 |
| Original | 00600 | 01 | 00001 | 0 | RTN | 08019010288110 | HN | COMPANIA DE CONSTRUCCIONES E INVERSIONES S. DE R.L. | 1,945,660.69 | 23/10/2017 | 23/10/2017 | 23/10/2017 | 26/10/2017 | 26/10/2017 | | | 4 | 1,939,660.69 | 23.5144 | 82,488.21 |
| | | | | | | | | | | | | | 26/10/2017 | 26/10/2017 | | | 4 | 6,000.00 | 23.5144 | 255.16 |
| Original | 00601 | 01 | 00001 | 0 | RTN | 08019998382704 | HN | CONSULTORES Y PLANIFICADORES REG. DE DESARROLLO, S DE R.L. | 1,945,406.99 | 23/10/2017 | 23/10/2017 | 23/10/2017 | 26/10/2017 | 26/10/2017 | | | 4 | 1,920,727.15 | 23.5144 | 81,683.02 |



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Institucion: 0122 Fondo Vial
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| Tipo Form. | Número Formulario | | | | Beneficiario | | | | Fechas del Formulario | | | Fechas de Pagos | | | | Duración (días) | Total Lempiras | Tipo de Cambio | Importe Dolares | |
|------------|-------------------|-------|-----|-----|----------------|---------|--|-----------------------|-----------------------|------------|------------|-----------------|------------|------------|---------|-----------------|----------------|----------------|-----------------|-----------|
| | Prec | Com | Dev | Sec | Tipo id | Nro. ID | Pais | Nombre o Razon Social | Total Documento | Verificado | Aprobado | Firmado | Generado | Confirmado | Impreso | | | | | Entregado |
| 00601 | 01 | 00001 | 0 | RTN | 08019998382704 | HN | CONSULTORES Y PLANIFICADORES REG. DE DESARROLLO, S DE R.L. | 1,945,406.99 | 23/10/2017 | 23/10/2017 | 23/10/2017 | 26/10/2017 | 26/10/2017 | | | | 4 | 24,679.84 | 23.5144 | 1,049.56 |

Total Convenio : 119,788,886.12 5,099,293.22

Total GA: 003 119,788,886.12 5,099,293.22

Total Institucion: 0122 122,749,273.08 5,225,618.23

Duracion Promedio (Días): 9 TOTAL GENERAL: 122,749,273.08 5,225,618.23