

**Comisión Nacional para el Desarrollo de la Educación Alternativa No Formal (CONEANFO)**

**Ejecución del Presupuesto por clase de gasto**

**MARZO 2022**

| CLASE DE GASTO                                     | Nº DE CHEQUE | TOTAL AFECTADO | FECHA      | BENEFICIARIO                   | TOTAL      |
|----------------------------------------------------|--------------|----------------|------------|--------------------------------|------------|
| ABONOS Y FERTILIZANTES                             | C1-567332    | 140.00         | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR | 140.00     |
| ADICIONALES PARA EMPLEADOS Y FUNCIONARIOS PUBLICOS | C5-814       | 18,381.00      | 15/03/2022 | JORGE ALBERTO PONCE GUILLEN    | 18,381.00  |
| AGUA                                               | C1-567306    | 724.15         | 07/03/2022 | SANAA                          | 724.15     |
| CEREMONIAL Y PROTOCOLO                             | DP1-124      | -2,710.00      | 25/03/2022 | CONEANFO                       | 67,190.00  |
|                                                    | C1-567330    | 32,240.00      | 17/03/2022 | DARLING EDUARDO ALDANA MEJIA   |            |
|                                                    | C1-567329    | 37,660.00      | 17/03/2022 | DARLING EDUARDO ALDANA MEJIA   |            |
| COMISIONE Y GASTOS BANCARIOS                       | ND33-26      | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             | 690.00     |
|                                                    | ND5-66       | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-65       | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-65       | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-26      | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-26      | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-26      | 10.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND11-211     | 20.00          | 02/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-65       | 20.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 20.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 20.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 20.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 20.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-116      | 40.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-65       | 40.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-67       | 50.00          | 28/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-65       | 50.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-118      | 100.00         | 31/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 130.00         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-25      | 20.00          | 25/03/2022 | BANCO DE OCCIDENTE             |            |
| COMPLEMENTOS                                       | C5-817       | 18,305.00      | 23/03/2022 | JAVIER ARMANDO CACERES CACERES | 109,395.00 |
|                                                    | C5-822       | 23,112.00      | 31/03/2022 | RUTH LORENA RODRIGUEZ          |            |
|                                                    | C5-815       | 29,670.00      | 15/03/2022 | JOSE HERMES PAZ SALAS          |            |
|                                                    | C5-821       | 38,308.00      | 31/03/2022 | DARLING EDUARDO ALDANA MEJIA   |            |
| CONTRIB PATRONALES AL SEGURO SOCIAL                | ND5-66       | 589.50         | 25/03/2022 | BANCO DE OCCIDENTE             | 34,972.56  |
|                                                    | ND1-117      | 1,718.82       | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-65       | 589.50         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-65       | 589.50         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 589.50         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND5-66       | 589.50         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 859.41         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 859.41         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 859.41         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-26      | 859.41         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-26      | 859.41         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-26      | 859.41         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND33-26      | 859.41         | 25/03/2022 | BANCO DE OCCIDENTE             |            |
|                                                    | ND1-117      | 1,718.82       | 25/03/2022 | BANCO DE OCCIDENTE             |            |

**Comisión Nacional para el Desarrollo de la Educación Alternativa No Formal (CONEANFO)**  
**Ejecución del Presupuesto por clase de gasto**  
**MARZO 2022**

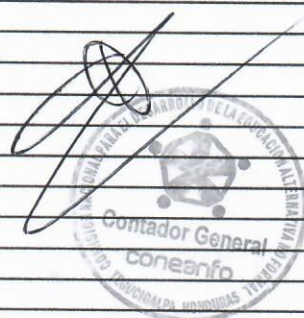
| CLASE DE GASTO                                          | Nº DE CHEQUE | TOTAL AFECTADO | FECHA      | BENEFICIARIO                                           | TOTAL      |
|---------------------------------------------------------|--------------|----------------|------------|--------------------------------------------------------|------------|
|                                                         | ND1-117      | 1,718.82       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 1,179.00       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND33-25      | 1,718.82       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 589.50         | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 589.50         | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 1,179.00       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 2,358.00       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND1-116      | 2,627.91       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 2,947.50       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 7,663.50       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
| <b>CONTRIBUCIONES PARA INJUPEM</b>                      | C5-819       | -0.02          | 25/03/2022 | INJUPEM                                                | 92,654.80  |
|                                                         | ND5-66       | 2,537.50       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 2,114.10       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 2,501.83       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 2,900.00       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 3,351.24       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 4,236.03       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND1-116      | 4,396.63       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 5,402.40       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 8,771.06       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 39,054.82      | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 5,554.66       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-66       | 5,833.06       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
|                                                         | ND5-65       | 6,001.49       | 25/03/2022 | BANCO DE OCCIDENTE                                     |            |
| <b>DECIMOCUARTO MES</b>                                 | C33-80973448 | 3,559.09       | 22/03/2022 | CESAR RUMUALDO LOPEZ                                   | 10,118.18  |
|                                                         | C1-567322    | 3,000.00       | 15/03/2022 | KAREN NOELIA ELVIR RODRIGUEZ                           |            |
|                                                         | C33-80973448 | 3,559.09       | 22/03/2022 | CESAR RUMUALDO LOPEZ                                   |            |
| <b>DEPRECIACION DE ACTIVOS</b>                          | 0000000226   | 41,759.17      | 31/03/2022 | Depreciación de activos de CONEANFO y AECID marzo 2022 | 41,759.17  |
| <b>DEPRECIACION DEL PERIODO</b>                         | 0000000226   | 11,886.07      | 31/03/2022 | Depreciación de activos de CONEANFO y AECID marzo 2022 | 11,886.07  |
| <b>DIESEL</b>                                           | C1-567325    | 1,048.40       | 15/03/2022 | PUMA CIRCUNVALACION                                    | 13,146.44  |
|                                                         | C1-567325    | 1,097.65       | 15/03/2022 | PUMA CIRCUNVALACION                                    |            |
|                                                         | C1-567301    | 1,123.00       | 07/03/2022 | SERVICENTRO ESSO EL PRADO                              |            |
|                                                         | C1-567301    | 1,547.90       | 07/03/2022 | SERVICENTRO ESSO EL PRADO                              |            |
|                                                         | C1-567300    | 2,552.00       | 07/03/2022 | SERVICENTRO ESSO EL PRADO                              |            |
|                                                         | C1-567325    | 5,777.49       | 15/03/2022 | PUMA CIRCUNVALACION                                    |            |
| <b>ELEMENTOS DE FERRETERIA</b>                          | C1-567332    | 184.50         | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                         | 184.50     |
| <b>GASOLINA</b>                                         | C1-567325    | 739.00         | 15/03/2022 | PUMA CIRCUNVALACION                                    | 3,509.86   |
|                                                         | C1-567325    | 1,209.14       | 15/03/2022 | PUMA CIRCUNVALACION                                    |            |
|                                                         | C1-567325    | 1,561.72       | 15/03/2022 | PUMA CIRCUNVALACION                                    |            |
| <b>HERRAMIENTAS MENORES</b>                             | C33-80973445 | 29,299.98      | 22/03/2022 | LARACH Y CIA                                           | 116,924.68 |
|                                                         | C33-80973446 | 32,140.10      | 22/03/2022 | INDUSTRIAL FERRETERA                                   |            |
|                                                         | C33-80973444 | 55,484.60      | 22/03/2022 | DISTRIBUIDORA UNIVERSAL                                |            |
| <b>HORAS EXTRAORDINARIAS</b>                            | ND1-116      | 10,757.62      | 25/03/2022 | BANCO DE OCCIDENTE                                     | 10,757.62  |
| <b>MANT Y REPARAC DE OTROS EQUIPOS</b>                  | C1-567343    | 966.00         | 21/03/2022 | MAGUILOP/MANUEL DE JESUS AGUIRRE LOPEZ                 | 5,944.01   |
|                                                         | C1-567332    | 1,068.01       | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                         |            |
|                                                         | C1-567352    | 3,910.00       | 25/03/2022 | MAGUILOP/MANUEL DE JESUS AGUIRRE LOPEZ                 |            |
| <b>MANT Y REPARACI DE EQUIPO Y MEDIOS DE TRANSPORTE</b> | C1-567324    | 2,402.44       | 15/03/2022 | VSR HONDURAS, S.A. DE C.V.                             | 2,402.44   |
| <b>OTROS SERVICIOS COMERCIALES Y FINANCIEROS</b>        | C1-567332    | 40.00          | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                         | 40.00      |

**Comisión Nacional para el Desarrollo de la Educación Alternativa No Formal (CONEANFO)**

**Ejecución del Presupuesto por clase de gasto**

**MARZO 2022**

| CLASE DE GASTO                                     | Nº DE CHEQUE | TOTAL AFECTADO | FECHA      | BENEFICIARIO                                      | TOTAL      |
|----------------------------------------------------|--------------|----------------|------------|---------------------------------------------------|------------|
| PRODUCTOS DE LAS ARTES GRAFICAS                    | C33-80973447 | 23,000.00      | 22/03/2022 | XMEDIA IMPRESOS                                   | 23,000.00  |
| PRODUCTOS ALIMENTICIOS Y BEBIDAS                   | C1-567332    | 1,447.00       | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                    | 1,447.00   |
| PRODUCTOS DE CEMENTOS, ASBESTO Y YESO              | C1-567332    | 372.00         | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                    | 842.99     |
|                                                    | C1-567332    | 470.99         | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                    |            |
| PRODUCTOS DE PAPEL Y CARTON                        | C1-567332    | 517.50         | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                    | 517.50     |
| REPUESTOS Y ACCESORIOS                             | C1-567332    | 48.25          | 17/03/2022 | SILVIA YADIRA RODRIGUEZ MELGAR                    | 13,570.34  |
|                                                    | C1-567363    | 2,530.00       | 31/03/2022 | G Y S DISTRIBUIDORA, S. DE R.L. DE C.V.           |            |
|                                                    | C1-567362    | 3,529.10       | 31/03/2022 | GRUPO Q HONDURAS, S.A. DE C.V.                    |            |
|                                                    | C1-567331    | 7,462.99       | 17/03/2022 | JETSTEREO, S.A. DE C.V.                           |            |
| SAERVICIOS DE TRANSPORTE                           | C1-567307    | 1,677.66       | 07/03/2022 | EXPRECO, S. DE R.L.                               | 1,677.66   |
| SERVICIOS DE CONTABILIDAD Y AUDITORIA              | 0000000227   | -0.01          | 31/03/2022 | Ajuste a saldo en cuentas por pagar a Proveedores | 58,799.99  |
|                                                    | C1-567335    | 2,243.49       | 17/03/2022 | MOORE STEPHENS BAGGIA Y ASOCIADOS                 |            |
|                                                    | C3-79533303  | 56,556.51      | 15/03/2022 | MOORE STEPHENS BOGGIA Y ASOCIADOS                 |            |
| SERVICIOS DE INFORMATICA Y SISTEMAS COMPUTARIZADOS | C1-567333    | 3,674.12       | 17/03/2022 | RUBEN ISAAC FU FLORES                             | 3,674.12   |
| SERVICIOS DE INTERNET                              | C1-567314    | 666.09         | 08/03/2022 | HONDUTEL                                          | 27,412.39  |
|                                                    | C1-567316    | 808.11         | 08/03/2022 | NAVEGA, S.A. DE C.V.                              |            |
|                                                    | C33-80973441 | 1,085.13       | 08/03/2022 | NAVEGA S.A                                        |            |
|                                                    | C1-567315    | 1,085.38       | 08/03/2022 | NAVEGA, S.A. DE C.V.                              |            |
|                                                    | C1-567317    | 1,134.72       | 08/03/2022 | NAVEGA, S.A. C.V.                                 |            |
|                                                    | C1-567305    | 1,356.73       | 07/03/2022 | INVERSIONES Y SOLUCIONES GENERALES, S.A.          |            |
|                                                    | C1-567302    | 21,276.23      | 07/03/2022 | HONDUTEL                                          |            |
| SERVICIOS DE TRANSPORTE                            | C1-567338    | 150.00         | 17/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA                     | 6,594.61   |
|                                                    | C1-567342    | 150.00         | 17/03/2022 | HAROLD FRANCISCO CARIAS IRIAS                     |            |
|                                                    | C1-567339    | 150.00         | 17/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA                     |            |
|                                                    | C1-567336    | 150.00         | 17/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ                     |            |
|                                                    | C1-567346    | 150.00         | 21/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA                     |            |
|                                                    | C1-567321    | 150.00         | 15/03/2022 | HAROLD FRANCISCO CARIAS IRIAS                     |            |
|                                                    | C1-567328    | 150.00         | 17/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ                     |            |
|                                                    | C1-567345    | 150.00         | 21/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ                     |            |
|                                                    | C1-567318    | 162.15         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567307    | 186.28         | 07/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567318    | 186.28         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567307    | 186.41         | 07/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567318    | 279.42         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567359    | 300.00         | 31/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA                     |            |
|                                                    | C1-567348    | 300.00         | 22/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA                     |            |
|                                                    | C1-567356    | 300.00         | 28/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ                     |            |
|                                                    | C1-567354    | 300.00         | 28/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA                     |            |
|                                                    | C1-567318    | 372.80         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567318    | 372.81         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567311    | 398.00         | 07/03/2022 | CLAUDIA LIZETH GUZMAN LOPEZ                       |            |
|                                                    | C1-567318    | 559.22         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567318    | 559.22         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
|                                                    | C1-567318    | 932.02         | 08/03/2022 | EXPRECO, S. DE R.L.                               |            |
| SUELDOS BASICOS                                    | ND1-117      | 13,104.00      | 25/03/2022 | BANCO DE OCCIDENTE                                | 909,632.62 |
|                                                    | ND1-117      | 13,104.00      | 25/03/2022 | BANCO DE OCCIDENTE                                |            |
|                                                    | ND33-26      | 14,560.00      | 25/03/2022 | BANCO DE OCCIDENTE                                |            |
|                                                    | ND33-26      | 14,560.00      | 25/03/2022 | BANCO DE OCCIDENTE                                |            |
|                                                    | ND33-26      | 14,560.00      | 25/03/2022 | BANCO DE OCCIDENTE                                |            |



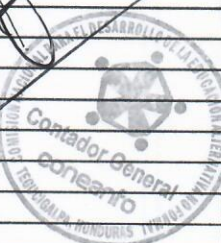
Contador General  
coneinfo



Administración y Finanzas  
coneinfo

**Comisión Nacional para el Desarrollo de la Educación Alternativa No Formal (CONEANFO)**  
**Ejecución del Presupuesto por clase de gasto**  
**MARZO 2022**

| CLASE DE GASTO                                  | Nº DE CHEQUE | TOTAL AFECTADO | FECHA      | BENEFICIARIO                  | TOTAL             |
|-------------------------------------------------|--------------|----------------|------------|-------------------------------|-------------------|
|                                                 | ND33-26      | 14,560.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-65       | 14,580.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND1-117      | 15,750.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-66       | 17,254.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-66       | 17,500.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-66       | 20,000.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-66       | 23,112.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND1-117      | 26,000.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND1-117      | 27,750.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND1-117      | 27,750.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND33-25      | 27,750.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-65       | 29,214.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-66       | 37,257.94      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-65       | 38,308.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-66       | 40,228.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-65       | 41,389.56      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND1-116      | 45,321.56      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | C1-567323    | 46,186.00      | 15/03/2022 | KAREN NOELIA ELVIR RODRIGUEZ  |                   |
|                                                 | ND5-65       | 60,490.00      | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND5-66       | 269,343.56     | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
| <b>TASAS</b>                                    | DP1-125      | -44.00         | 31/03/2022 | C1-567348 CONEANFO            | <b>484.00</b>     |
|                                                 | C1-567338    | 44.00          | 17/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA |                   |
|                                                 | C1-567346    | 44.00          | 21/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA |                   |
|                                                 | C1-567359    | 88.00          | 31/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA |                   |
|                                                 | C1-567320    | 88.00          | 15/03/2022 | CARLOS EILEEN SANCHEZ         |                   |
|                                                 | C1-567319    | 88.00          | 15/03/2022 | CARLOS EILEEN SANCHEZ         |                   |
|                                                 | C1-567348    | 88.00          | 22/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA |                   |
|                                                 | C1-567356    | 88.00          | 28/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ |                   |
| <b>TELEFONIA FIJA</b>                           | C1-567313    | 201.25         | 08/03/2022 | HONDUTEL                      | <b>2,489.10</b>   |
|                                                 | C1-567314    | 201.25         | 08/03/2022 | HONDUTEL                      |                   |
|                                                 | C1-567304    | 401.27         | 07/03/2022 | HONDUTEL                      |                   |
|                                                 | C1-567302    | 1,685.33       | 07/03/2022 | HONDUTEL                      |                   |
| <b>UTILES DE ESCRITORIO OFICINA Y ENSEÑANZA</b> | C1-567361    | 2,346.00       | 31/03/2022 | XMEDIA, S. DE R.L.            | <b>2,346.00</b>   |
| <b>VIATICOS NACIONALES</b>                      | C1-567310    | 6,109.38       | 07/03/2022 | JOSE ADIN ALBERTO ROMERO      | <b>106,267.77</b> |
|                                                 | C1-567342    | 203.13         | 17/03/2022 | HAROLD FRANCISCO CARIAS IRIAS |                   |
|                                                 | C1-567336    | 203.13         | 17/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ |                   |
|                                                 | C1-567321    | 203.13         | 15/03/2022 | HAROLD FRANCISCO CARIAS IRIAS |                   |
|                                                 | C1-567328    | 203.13         | 17/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ |                   |
|                                                 | C1-567311    | 287.50         | 07/03/2022 | CLAUDIA LIZETH GUZMAN LOPEZ   |                   |
|                                                 | C1-567338    | 359.38         | 17/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA |                   |
|                                                 | C1-567346    | 359.38         | 21/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA |                   |
|                                                 | C1-567345    | 359.38         | 21/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ |                   |
|                                                 | C1-567349    | 437.50         | 24/03/2022 | JULIO CESAR MIRALDA           |                   |
|                                                 | C1-567358    | 437.50         | 31/03/2022 | YANCY MIREYA DIAZ OYUELA      |                   |
|                                                 | C1-567339    | 609.38         | 17/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA |                   |
|                                                 | ND33-26      | 1,000.00       | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND33-26      | 1,000.00       | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND33-26      | 1,000.00       | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | ND33-26      | 1,000.00       | 25/03/2022 | BANCO DE OCCIDENTE            |                   |
|                                                 | C1-567320    | 1,796.88       | 15/03/2022 | CARLOS EILEEN SANCHEZ         |                   |
|                                                 | C1-567319    | 1,796.88       | 15/03/2022 | CARLOS EILEEN SANCHEZ         |                   |
|                                                 | ND1-117      | 2,000.00       | 25/03/2022 | BANCO DE OCCIDENTE            |                   |



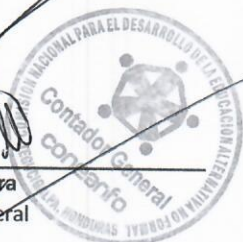
**Comisión Nacional para el Desarrollo de la Educación Alternativa No Formal (CONEANFO)**  
**Ejecución del Presupuesto por clase de gasto**  
**MARZO 2022**

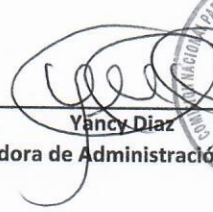
| CLASE DE GASTO | Nº DE CHEQUE | TOTAL AFECTADO | FECHA      | BENEFICIARIO                      | TOTAL |
|----------------|--------------|----------------|------------|-----------------------------------|-------|
|                | ND33-25      | 2,000.00       | 25/03/2022 | BANCO DE OCCIDENTE                |       |
|                | ND1-117      | 2,000.00       | 25/03/2022 | BANCO DE OCCIDENTE                |       |
|                | C1-567309    | 2,042.44       | 07/03/2022 | JAVIER ARMANDO CACERES            |       |
|                | ND5-65       | 2,400.00       | 25/03/2022 | BANCO DE OCCIDENTE                |       |
|                | C1-567308    | 2,425.39       | 07/03/2022 | ANDIRA WALESKA HURST ALVARENGA    |       |
|                | ND5-65       | 2,999.89       | 25/03/2022 | BANCO DE OCCIDENTE                |       |
|                | ND1-117      | 3,000.00       | 25/03/2022 | BANCO DE OCCIDENTE                |       |
|                | C1-567348    | 3,234.38       | 22/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA     |       |
|                | C1-567347    | 3,937.50       | 22/03/2022 | DELMÍ JAQUELINE OSEGUERA ORELLANA |       |
|                | C1-567354    | 4,671.88       | 28/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA     |       |
|                | C1-567355    | 5,687.50       | 28/03/2022 | DELMÍ JAQUELINE OSEGUERA ORELLANA |       |
|                | C1-567359    | 6,109.38       | 31/03/2022 | ELVIN GUSTAVO FIGUEROA ZEPEDA     |       |
|                | C1-567360    | 6,109.38       | 31/03/2022 | LILIAN ARIANA SORTO PADILLA       |       |
|                | C1-567356    | 6,109.38       | 28/03/2022 | OLVIN FRANCISCO RUBIO ORDOÑEZ     |       |
|                | ND5-65       | 6,886.96       | 25/03/2022 | BANCO DE OCCIDENTE                |       |
|                | C1-567353    | 7,187.50       | 28/03/2022 | ANDIRA WALESKA HURST ALVARENGA    |       |
|                | C1-567357    | 8,765.63       | 28/03/2022 | JOSE ALEXIS ORDOÑEZ VELASQUEZ     |       |
|                | ND5-65       | 11,334.88      | 25/03/2022 | BANCO DE OCCIDENTE                |       |

TOTAL

1,699,576.57

  
**Delmi Oseguera**  
 Contadora General



  
**Yancy Diaz**  
 Coordinadora de Administración y Finanzas

