

## Control de Disponibilidad Compromisos Presupuestarios

Ejercicio : 2008  
 Institución : 500 Presidencia de la República  
 Unidad Financiera : 011 Secretaría de Estado

| No.               | Fecha<br>Elaborac. | No. Doc.<br>Respaldo | Antic. | Proveedor  | L.T. | F.F. | Proy. | F.R. | A.O. | Espec. | Mes | Comprometido              | Devengado | Descomp.  | Congelado | Disponible |      |
|-------------------|--------------------|----------------------|--------|--|------|------|-------|------|------|--------|-----|---------------------------|-----------|-----------|-----------|------------|------|
| <b>Liquidados</b> |                    |                      |        |  |      |      |       |      |      |        |     |                           |           |           |           |            |      |
| 777               | 01/04/2008         | 0401/122             | N      | 06141203820023 - ASOCIACION FAMILIAS EN PROGRESO                         | 0401 | 1    | 0     | 0    | 1    | 56303  | 4   | 22,479.44                 | 22,479.44 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 22,479.44 | 22,479.44 | 0.00      | 0.00       | 0.00 |
| 1340              | 15/05/2008         | 0401/120             | N      | 06143007991050 - FUNDACION HOGARES PROVIDENCIA                           | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 10,000.00                 | 10,000.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 10,000.00 | 10,000.00 | 0.00      | 0.00       | 0.00 |
| 1341              | 15/05/2008         | 0401/145             | N      | 06140512001066 - ASOC. PATRONATO PRO HERMANO NECESITADO                  | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 1,000.00                  | 1,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 1,000.00  | 1,000.00  | 0.00      | 0.00       | 0.00 |
| 1392              | 21/05/2008         | 0401/117             | N      | 06142105901047 - FUNDACION SALVADOREÑA DE LA TERCERA EDAD                | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 10,900.00                 | 10,900.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 10,900.00 | 10,900.00 | 0.00      | 0.00       | 0.00 |
| 1393              | 21/05/2008         | 0401/118             | N      | 06142105901047 - FUNDACION SALVADOREÑA DE LA TERCERA EDAD                | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 342.86                    | 342.86    | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 342.86    | 342.86    | 0.00      | 0.00       | 0.00 |
| 1396              | 21/05/2008         | 0401/146             | N      | 06141405591060 - ASOCIACION SALVADOREÑA DE REHABILITACION                | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 1,142.86                  | 1,142.86  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 1,142.86  | 1,142.86  | 0.00      | 0.00       | 0.00 |
| 1398              | 21/05/2008         | 0401/148             | N      | 06140711601056 - ASOCIACION PRO ARTE DE EL SALVADOR                      | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 10,000.00                 | 10,000.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 10,000.00 | 10,000.00 | 0.00      | 0.00       | 0.00 |
| 1399              | 21/05/2008         | 0401/122             | N      | 06141203820023 - ASOCIACION FAMILIAS EN PROGRESO                         | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 22,479.44                 | 22,479.44 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 22,479.44 | 22,479.44 | 0.00      | 0.00       | 0.00 |
| 1401              | 21/05/2008         | 0401/147             | N      | 06141101780036 - HOGAR DE PARALISIS CEREBRAL "ROBERTO CALLEJAS MONTALVO" | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 1,000.00                  | 1,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 1,000.00  | 1,000.00  | 0.00      | 0.00       | 0.00 |

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|-------------------|--------------------|----------------------|--------|---|------|------|-------|------|------|--------|-----|---------------------------|-----------|-----------|-----------|------------|------|
| <b>Liquidados</b> |                    |                      |        |   |      |      |       |      |      |        |     |                           |           |           |           |            |      |
| 1412              | 22/05/2008         | 0401/200             | N      | 06141305001010 - ASOC. DE HERMANAS FRANC. DE LA INMAC. CONCEP.PROV. DE EL DIV. SALVADOR | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 2,857.14                  | 2,857.14  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 2,857.14  | 2,857.14  | 0.00      | 0.00       | 0.00 |
| 1431              | 23/05/2008         | 0401/198             | N      | 06141009021048 - FUNDACION LA NIÑEZ PRIMERO   | 0401 | 1    | 0     | 0    | 1    | 56303  | 5   | 25,000.00                 | 25,000.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 25,000.00 | 25,000.00 | 0.00      | 0.00       | 0.00 |
| 1743              | 16/06/2008         | 0401/199             | N      | 06140107041077 - FUNDACION INFANTIL RONALD MCDONALD'S DE EL SALVADOR                    | 0401 | 1    | 0     | 0    | 1    | 56303  | 6   | 75,000.00                 | 75,000.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 75,000.00 | 75,000.00 | 0.00      | 0.00       | 0.00 |
| 1895              | 01/07/2008         | 0401/122             | N      | 06141203820023 - ASOCIACION FAMILIAS EN PROGRESO  | 0401 | 1    | 0     | 0    | 1    | 56303  | 7   | 22,479.44                 | 22,479.44 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 22,479.44 | 22,479.44 | 0.00      | 0.00       | 0.00 |
| 2656              | 26/09/2008         | 0401/120             | N      | 06143007991050 - FUNDACION HOGARES PROVIDENCIA  | 0401 | 1    | 0     | 0    | 1    | 56303  | 9   | 4,964.09                  | 4,964.09  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        | 10  | 35.91                     | 35.91     | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 5,000.00  | 5,000.00  | 0.00      | 0.00       | 0.00 |
| 2707              | 02/10/2008         | 0401/117             | N      | 06142105901047 - FUNDACION SALVADOREÑA DE LA TERCERA EDAD                               | 0401 | 1    | 0     | 0    | 1    | 56303  | 10  | 10,900.00                 | 10,900.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 10,900.00 | 10,900.00 | 0.00      | 0.00       | 0.00 |
| 2708              | 02/10/2008         | 0401/122             | N      | 06141203820023 - ASOCIACION FAMILIAS EN PROGRESO  | 0401 | 1    | 0     | 0    | 1    | 56303  | 10  | 22,479.44                 | 22,479.44 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 22,479.44 | 22,479.44 | 0.00      | 0.00       | 0.00 |
| 2709              | 02/10/2008         | 0401/198             | N      | 06141009021048 - FUNDACION LA NIÑEZ PRIMERO   | 0401 | 1    | 0     | 0    | 1    | 56303  | 10  | 25,000.00                 | 25,000.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |   |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 25,000.00 | 25,000.00 | 0.00      | 0.00       | 0.00 |

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| No.               | Fecha<br>Elaborac. | No. Doc.<br>Respaldo | Antic. | Proveedor  | L.T. | F.F. | Prov. | F.R. | A.O. | Espec. | Mes | Comprometido              | Devengado | Descomp.  | Congelado | Disponible |      |
|-------------------|--------------------|----------------------|--------|--|------|------|-------|------|------|--------|-----|---------------------------|-----------|-----------|-----------|------------|------|
| <b>Liquidados</b> |                    |                      |        |  |      |      |       |      |      |        |     |                           |           |           |           |            |      |
| 2744              | 07/10/2008         | 0401/120             | N      | 06143007991050 - FUNDACION HOGARES PROVIDENCIA                                     | 0401 | 1    | 0     | 0    | 1    | 56303  | 10  | 5,000.00                  | 5,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 5,000.00  | 5,000.00  | 0.00      | 0.00       | 0.00 |
| 3487              | 28/11/2008         | 0401/620             | N      | 06141406881045 - COMITE DE PROYECCION SOCIAL- EL SALVADOR                          | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 12,000.00                 | 12,000.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 12,000.00 | 12,000.00 | 0.00      | 0.00       | 0.00 |
| 3488              | 28/11/2008         | 0401/622             | N      | 06140812881041 - FUNDACION CARISMA   | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 10,000.00                 | 10,000.00 | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 10,000.00 | 10,000.00 | 0.00      | 0.00       | 0.00 |
| 3490              | 28/11/2008         | 0401/623             | N      | 06140204840020 - COMITE NACIONAL DE OLIMPIADAS ESPECIALES DE EL SALVADOR           | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 5,000.00                  | 5,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 5,000.00  | 5,000.00  | 0.00      | 0.00       | 0.00 |
| 3491              | 28/11/2008         | 0401/321             | N      | 05112806360020 - SOC SEÑORAS DE LA CARIDAD DE NVA SN SALVADOR                      | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 5,000.00                  | 5,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 5,000.00  | 5,000.00  | 0.00      | 0.00       | 0.00 |
| 3493              | 28/11/2008         | 0401/616             | N      | 06141511911081 - FUNDACION PRO-EDUCACION DE EL SALVADOR                            | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 1,000.00                  | 1,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 1,000.00  | 1,000.00  | 0.00      | 0.00       | 0.00 |
| 3496              | 28/11/2008         | 0401/619             | N      | 06140606971077 - FUNDACION CENTRO DE FORMACION DE LA FE                            | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 5,000.00                  | 5,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 5,000.00  | 5,000.00  | 0.00      | 0.00       | 0.00 |
| 3497              | 28/11/2008         | 0401/615             | N      | 06142109051099 - ASOCIACION DE FAMILIARES ALZHEIMER DE EL SALVADOR, "HOGAR GAMA-3" | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 1,000.00                  | 1,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 1,000.00  | 1,000.00  | 0.00      | 0.00       | 0.00 |
| 3498              | 28/11/2008         | 0401/614             | N      | 06142104071032 - ASOCIACION DE HEMOFILICOS DE EL SALVADOR                          | 0401 | 1    | 0     | 0    | 1    | 56303  | 11  | 1,000.00                  | 1,000.00  | 0.00      | 0.00      | 0.00       |      |
|                   |                    |                      |        |  |      |      |       |      |      |        |     | <i>TOTAL COMPROMISO :</i> | 1,000.00  | 1,000.00  | 0.00      | 0.00       | 0.00 |

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Ejercicio : 2008  
 Institucion : 500 Presidencia de la República  
 Unidad Financiera : 011 Secretaría de Estado

| <u>No.</u>        | <u>Fecha Elaborac.</u> | <u>No. Doc. Respaldo</u> | <u>Antic.</u> | <u>Proveedor</u>  | <u>L.T.</u> | <u>F.F.</u> | <u>Proy.</u> | <u>F.R.</u> | <u>A.O.</u> | <u>Espec.</u> | <u>Mes</u> | <u>Comprometido</u>       | <u>Devengado</u> | <u>Descomp.</u> | <u>Congelado</u> | <u>Disponible</u> |      |
|-------------------|------------------------|--------------------------|---------------|---|-------------|-------------|--------------|-------------|-------------|---------------|------------|---------------------------|------------------|-----------------|------------------|-------------------|------|
| <b>Liquidados</b> |                        |                          |               |   |             |             |              |             |             |               |            |                           |                  |                 |                  |                   |      |
| 3499              | 28/11/2008             | 0401/612                 | N             | 06141006071028 - FUNDACION VIRGEN DEL ROSARIO                                       | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 5,000.00                  | 5,000.00         | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 5,000.00         | 5,000.00        | 0.00             | 0.00              | 0.00 |
| 3500              | 28/11/2008             | 0401/613                 | N             | 02102501011015 - ASOCIACION AMIGOS DE SANTA TERESITA DEL NIÑO JESUS                 | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 1,000.00                  | 1,000.00         | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 1,000.00         | 1,000.00        | 0.00             | 0.00              | 0.00 |
| 3501              | 28/11/2008             | 0401/624                 | N             | 06140202041050 - " A S D E M A S Y V "  | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 5,000.00                  | 5,000.00         | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 5,000.00         | 5,000.00        | 0.00             | 0.00              | 0.00 |
| 3502              | 28/11/2008             | 0401/625                 | N             | 06142910881028 - ASOCIACION SALVADOREÑA DE DIABETICOS                               | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 5,000.00                  | 5,000.00         | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 5,000.00         | 5,000.00        | 0.00             | 0.00              | 0.00 |
| 3503              | 28/11/2008             | 0401/626                 | N             | 06141506991085 - ASOC. DE LAS CARMELITAS MISIONERAS DEL INMACULADO CORAZON DE MARIA | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 5,000.00                  | 5,000.00         | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 5,000.00         | 5,000.00        | 0.00             | 0.00              | 0.00 |
| 3504              | 28/11/2008             | 0401/627                 | N             | 06120102911013 - ASOCIACION DE MISIONERAS DE LA CARIDAD MADRE TERESA DE CALCUTA     | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 5,000.00                  | 5,000.00         | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 5,000.00         | 5,000.00        | 0.00             | 0.00              | 0.00 |
| 3506              | 28/11/2008             | 0401/630                 | N             | 06142701881010 - ASOCIACION PADRE VITO GUARATO                                      | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 22,857.16                 | 22,857.16        | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 22,857.16        | 22,857.16       | 0.00             | 0.00              | 0.00 |
| 3507              | 28/11/2008             | 0401/631                 | N             | 06141903560010 - IGLESIA CATOLICA APOSTOLICA Y ROMANA EN EL SALVADOR ARQ. S.S.      | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 50,000.00                 | 50,000.00        | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 50,000.00        | 50,000.00       | 0.00             | 0.00              | 0.00 |
| 3508              | 28/11/2008             | 0401/632                 | N             | 06141105041041 - FUNDACION INOCENCIA  | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 6,000.00                  | 6,000.00         | 0.00            | 0.00             | 0.00              |      |
|                   |                        |                          |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 6,000.00         | 6,000.00        | 0.00             | 0.00              | 0.00 |

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|---------------------------|----------------------------|------------------------------|---------------|---|-------------|-------------|--------------|-------------|-------------|---------------|------------|---------------------|------------------|-----------------|------------------|-------------------|
| 3509                      | 28/11/2008                 | 0401/633                     | N             | 06142409561080 - SOC. PROTECTORA DE ANIMALES PIEDAD Y JUSTICIA                            | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 2,000.00            | 2,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 2,000.00            | 2,000.00         | 0.00            | 0.00             | 0.00              |
| 3510                      | 28/11/2008                 | 0401/629                     | N             | 06141105041068 - FUNDACION ALMA   | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 5,000.00            | 5,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 5,000.00            | 5,000.00         | 0.00            | 0.00             | 0.00              |
| 3511                      | 28/11/2008                 | 0401/634                     | N             | 06141312881017 - ASOC PARA LA ORGANIZAC Y EDUC EMPRESARIAL FEMENINA EL SALVAD             | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 5,000.00            | 5,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 5,000.00            | 5,000.00         | 0.00            | 0.00             | 0.00              |
| 3512                      | 28/11/2008                 | 0401/635                     | N             | 06142406031013 - FUNDACION JUDA   | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 3,000.00            | 3,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 3,000.00            | 3,000.00         | 0.00            | 0.00             | 0.00              |
| 3513                      | 28/11/2008                 | 0401/637                     | N             | 06140610041106 - FUNDACION PRO TRASPLANTE DE MEDULA OSEA "FRANCISCO JOSÉ ULLOA GUTIÉRREZ" | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 3,000.00            | 3,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 3,000.00            | 3,000.00         | 0.00            | 0.00             | 0.00              |
| 3514                      | 28/11/2008                 | 0401/638                     | N             | 10100701321017 - SOCIEDAD CATOLICA DE SAN VICENTE DE PAUL                                 | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 1,000.00            | 1,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 1,000.00            | 1,000.00         | 0.00            | 0.00             | 0.00              |
| 3515                      | 28/11/2008                 | 0401/639                     | N             | 06142401031104 - FUNDACION LA CASA DE MI PADRE  | 0401        | 1           | 0            | 0           | 1           | 56303         | 11         | 3,000.00            | 3,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 3,000.00            | 3,000.00         | 0.00            | 0.00             | 0.00              |
| 3518                      | 01/12/2008                 | 0401/636                     | N             | 06141805011038 - FUNDACION CTRO. INTEGRAL DE DESARROLLO COMUNITARIO EL SALV.              | 0401        | 1           | 0            | 0           | 1           | 56303         | 12         | 5,000.00            | 5,000.00         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 5,000.00            | 5,000.00         | 0.00            | 0.00             | 0.00              |
| 3566                      | 02/12/2008                 | 0401/119                     | N             | 06142105901047 - FUNDACION SALVADOREÑA DE LA TERCERA EDAD                                 | 0401        | 1           | 0            | 0           | 1           | 56303         | 12         | 2,857.14            | 2,857.14         | 0.00            | 0.00             | 0.00              |
| <i>TOTAL COMPROMISO :</i> |                            |                              |               |   |             |             |              |             |             |               |            | 2,857.14            | 2,857.14         | 0.00            | 0.00             | 0.00              |

## Control de Disponibilidad Compromisos Presupuestarios

Ejercicio : 2008  
 Institucion : 500 Presidencia de la República  
 Unidad Financiera : 011 Secretaría de Estado

| <u>No.</u>        | <u>Fecha<br/>Elaborac.</u> | <u>No. Doc.<br/>Respaído</u> | <u>Antic.</u> | <u>Proveedor</u>  | <u>L.T.</u> | <u>F.F.</u> | <u>Proy.</u> | <u>F.R.</u> | <u>A.O.</u> | <u>Espec.</u> | <u>Mes</u> | <u>Comprometido</u>       | <u>Devengado</u>  | <u>Descomp.</u>   | <u>Congelado</u> | <u>Disponible</u> |             |
|-------------------|----------------------------|------------------------------|---------------|---|-------------|-------------|--------------|-------------|-------------|---------------|------------|---------------------------|-------------------|-------------------|------------------|-------------------|-------------|
| <b>Liquidados</b> |                            |                              |               |   |             |             |              |             |             |               |            |                           |                   |                   |                  |                   |             |
| 3567              | 02/12/2008                 | 0401/650                     | N             | 06142301951109 - ASOCIACION DE CIEGOS DE EL SALVADOR                      | 0401        | 1           | 0            | 0           | 1           | 56303         | 12         | 1,000.00                  | 1,000.00          | 0.00              | 0.00             | 0.00              |             |
|                   |                            |                              |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 1,000.00          | 1,000.00          | 0.00             | 0.00              | 0.00        |
| 3568              | 02/12/2008                 | 0401/651                     | N             | 06142206891034 - FUNDACION ANTIDROGAS DE EL SALVADOR                      | 0401        | 1           | 0            | 0           | 1           | 56303         | 12         | 1,000.00                  | 1,000.00          | 0.00              | 0.00             | 0.00              |             |
|                   |                            |                              |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 1,000.00          | 1,000.00          | 0.00             | 0.00              | 0.00        |
| 3575              | 02/12/2008                 | 0401/617                     | N             | 06142108961091 - ESCUELA DE EDUCACION PARVULARIA CATOLICA JARDIN DE NIÑOS | 0401        | 1           | 0            | 0           | 1           | 56303         | 12         | 1,000.00                  | 1,000.00          | 0.00              | 0.00             | 0.00              |             |
|                   |                            |                              |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 1,000.00          | 1,000.00          | 0.00             | 0.00              | 0.00        |
| 3594              | 03/12/2008                 | 0401/618                     | N             | 06141105051039 - FUNDACION PROMEJORAMIENTO DE EL SALVADOR                 | 0401        | 1           | 0            | 0           | 1           | 56303         | 12         | 1,000.00                  | 1,000.00          | 0.00              | 0.00             | 0.00              |             |
|                   |                            |                              |               |   |             |             |              |             |             |               |            | <i>TOTAL COMPROMISO :</i> | 1,000.00          | 1,000.00          | 0.00             | 0.00              | 0.00        |
|                   |                            |                              |               |   |             |             |              |             |             |               |            | <b>TOTAL ..... :</b>      | <b>451,774.92</b> | <b>451,774.92</b> | <b>0.00</b>      | <b>0.00</b>       | <b>0.00</b> |