

Ejercicio: 2022

Entidad: VICEMINISTERIO DE DESARROLLO ECONÓMICO Y RURAL

Unidad Administrativa: DIRECCION VIDER

| SNIP   | No.   | FECHA      | DESCRIPCION                                                                                                             | ESTADO   | MONTO         | NO RESPALDO          | FECHA RESPALDO |    |      |      |         |               |                  |                 |
|--------|-------|------------|-------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------------------|----------------|----|------|------|---------|---------------|------------------|-----------------|
| 192823 | 1     | 16/02/2022 | MEJORAMIENTO SISTEMA DE RIEGO UNIDAD DE RIEGO LA PALMA MUNICIPIO DE RIO HONDO DEPARTAMENTO DE ZACAPA                    | APROBADO | 1,455,835.00  | RESOLUCION-0019-2022 | 03/02/2022     |    |      |      |         |               |                  |                 |
|        | PG    | SP         | PY                                                                                                                      | ACT      | OB            | UBG                  | REN            | FF | ORG  | COR  | ENT REC | MONTO ACTUAL  | MONTO MODIFICADO | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                                     | 000      | 001           | 1903                 | 331            | 11 | 0000 | 0000 |         | 0.00          | 1,455,835.00     | 1,455,835.00    |
|        | Total |            |                                                                                                                         |          |               |                      |                |    |      |      |         | 0.00          | 1,455,835.00     | 1,455,835.00    |
| 193560 | 1     | 16/02/2022 | MEJORAMIENTO SISTEMA DE RIEGO UNIDAD DE RIEGO TZUNUNUL ALDEA TZUNUNUL MUNICIPIO DE SACAPULAS DEPARTAMENTO DE QUICHE     | APROBADO | 2,083,329.00  | RESOLUCION-019-2022  | 03/02/2022     |    |      |      |         |               |                  |                 |
|        | PG    | SP         | PY                                                                                                                      | ACT      | OB            | UBG                  | REN            | FF | ORG  | COR  | ENT REC | MONTO ACTUAL  | MONTO MODIFICADO | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                                     | 000      | 001           | 1416                 | 331            | 11 | 0000 | 0000 |         | 0.00          | 2,083,329.00     | 2,083,329.00    |
|        | Total |            |                                                                                                                         |          |               |                      |                |    |      |      |         | 0.00          | 2,083,329.00     | 2,083,329.00    |
| 193645 | 1     | 16/02/2022 | MEJORAMIENTO SISTEMA DE RIEGO UNIDAD DE RIEGO OAJACA MUNICIPIO DE GUALAN DEPARTAMENTO DE ZACAPA                         | APROBADO | 1,973,314.00  | RESOLUCION-019-2022  | 03/02/2022     |    |      |      |         |               |                  |                 |
|        | PG    | SP         | PY                                                                                                                      | ACT      | OB            | UBG                  | REN            | FF | ORG  | COR  | ENT REC | MONTO ACTUAL  | MONTO MODIFICADO | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                                     | 000      | 001           | 1904                 | 331            | 11 | 0000 | 0000 |         | 0.00          | 1,973,314.00     | 1,973,314.00    |
|        | Total |            |                                                                                                                         |          |               |                      |                |    |      |      |         | 0.00          | 1,973,314.00     | 1,973,314.00    |
| 195475 | 1     | 26/01/2022 | EJORAMIENTO SISTEMA DE RIEGO UNIDAD DE RIEGO LAGUNA DEL HOYO ALDEA TERRONES MUNICIPIO DE MONJAS DEPARTAMENTO DE JALAPA  | APROBADO | 17,841,498.00 | RESOLUCION-011-2022  | 19/01/2022     |    |      |      |         |               |                  |                 |
|        | PG    | SP         | PY                                                                                                                      | ACT      | OB            | UBG                  | REN            | FF | ORG  | COR  | ENT REC | MONTO ACTUAL  | MONTO MODIFICADO | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                                     | 000      | 001           | 2106                 | 332            | 11 | 0000 | 0000 |         | 17,841,498.00 | -12,489,385.00   | 5,352,113.00    |
|        | 13    | 03         | 001                                                                                                                     | 000      | 001           | 2106                 | 331            | 11 | 0000 | 0000 |         | 0.00          | 12,489,385.00    | 12,489,385.00   |
|        | Total |            |                                                                                                                         |          |               |                      |                |    |      |      |         | 17,841,498.00 | 0.00             | 17,841,498.00   |
| 203881 | 1     | 16/02/2022 | MEJORAMIENTO SISTEMA DE RIEGO UNIDAD DE RIEGO RIO BLANCO ALDEA RIO BLANCO MUNICIPIO DE SACAPULAS DEPARTAMENTO DE QUICHE | APROBADO | 2,681,800.00  | RESOLUCION-019-2022  | 03/02/2022     |    |      |      |         |               |                  |                 |

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|--------|-------|------------|-----------------------------------------------------------------------------------------------------------------|-----|-----|------|-----|----|------|------|-----------------|---------------|---------------------|-----------------|
|        | PG    | SP         | PY                                                                                                              | ACT | OB  | UBG  | REN | FF | ORG  | COR  | ENT REC         | MONTO ACTUAL  | MONTO MODIFICADO    | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                             | 000 | 001 | 1416 | 331 | 11 | 0000 | 0000 |                 | 0.00          | 2,681,800.00        | 2,681,800.00    |
|        | Total |            |                                                                                                                 |     |     |      |     |    |      |      |                 | 0.00          | 2,681,800.00        | 2,681,800.00    |
| 244392 | 1     | 16/02/2022 | CONSTRUCCION SISTEMA DE RIEGO UNIDAD DE RIEGO LA FRANJA MUNICIPIO DE JACALTENANGO DEPARTAMENTO DE HUEHUETENANGO |     |     |      |     |    |      |      | APROBADO        | 14,010,625.00 | AG No.109-2022      | 14/01/2022      |
|        | PG    | SP         | PY                                                                                                              | ACT | OB  | UBG  | REN | FF | ORG  | COR  | ENT REC         | MONTO ACTUAL  | MONTO MODIFICADO    | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                             | 000 | 001 | 1307 | 332 | 11 | 0000 | 0000 |                 | 22,204,903.00 | -8,194,278.00       | 14,010,625.00   |
|        | Total |            |                                                                                                                 |     |     |      |     |    |      |      |                 | 22,204,903.00 | -8,194,278.00       | 14,010,625.00   |
| 265047 | 1     | 25/01/2022 | CONSTRUCCION CENTRO DE ACOPIO TRANSFORMACION Y DISTRIBUCION DE HORTALIZAS ALDEA EL OVEJERO EL PROGRESO JUTIAPA  |     |     |      |     |    |      |      | EN REPROGRAMACI | 5,295,862.00  | RESOLUCION-006-2022 | 17/01/2022      |
|        | PG    | SP         | PY                                                                                                              | ACT | OB  | UBG  | REN | FF | ORG  | COR  | ENT REC         | MONTO ACTUAL  | MONTO MODIFICADO    | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                             | 000 | 001 | 2202 | 332 | 11 | 0000 | 0000 |                 | 0.00          | 5,295,862.00        | 5,295,862.00    |
|        | Total |            |                                                                                                                 |     |     |      |     |    |      |      |                 | 0.00          | 5,295,862.00        | 5,295,862.00    |
| 281363 | 1     | 24/01/2022 | CONSTRUCCION SISTEMA DE RIEGO UNIDAD DE RIEGO PANELEROS CASERIO SAN IGNACIO CASILLAS SANTA ROSA                 |     |     |      |     |    |      |      | APROBADO        | 4,362,198.00  | RESOLUCION-10-2022  | 19/01/2022      |
|        | PG    | SP         | PY                                                                                                              | ACT | OB  | UBG  | REN | FF | ORG  | COR  | ENT REC         | MONTO ACTUAL  | MONTO MODIFICADO    | MONTO SOLICITAD |
|        | 13    | 03         | 001                                                                                                             | 000 | 001 | 0604 | 332 | 11 | 0000 | 0000 |                 | 4,362,198.00  | -3,285,768.00       | 1,076,430.00    |
|        | 13    | 03         | 001                                                                                                             | 000 | 001 | 0604 | 331 | 11 | 0000 | 0000 |                 | 0.00          | 3,285,768.00        | 3,285,768.00    |
|        | Total |            |                                                                                                                 |     |     |      |     |    |      |      |                 | 4,362,198.00  | 0.00                | 4,362,198.00    |