| **NÚM.**  **DE OBRA** | **DENOMINACIÓN**  **DE LA OBRA** | **NOMBRE DEL CONTRATISTA** | **NÚM. DEL CONTRATO** | **ORIGEN Y MONTO DEL RECURSO APROBADO** | | | | | **MONTO EROGADO** | | | | **SALDO SOBRE EL MONTO APROBADO** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **FEDERAL** | **ESTATAL** | **MPAL.** | **OTROS** | **TOTAL** | **CONTRACTUAL** | **CONVENIO** | **TOTAL** | **SALDO CONTRACTUAL A CANCELAR** |
| **(5)** | **(6)** | **(7)** | **(8)** | **(9)** | **(10)** | **(11)** | **(12)** | **(13)** | **(14)** | **(15)** | **(16)** | **(17)** | **(18)** |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **TOTAL** | **$** | **$** | **$** | **$** | **$** | **$** | **$** | **$** | **$** | **$** |