| **NÚM. DE OBRA** | **DENOMINA**  **CIÓN DE LA OBRA** | **CONTRA**  **TISTA** | **NÚM.DE CON**  **TRATO** | **ORIGEN Y MONTO DEL RECURSO APROBADO** | | | | | **MONTO DE LA OBRA** | | | | | | **% DE AVANCE** | |
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| **FEDE**  **RAL** | **ESTA**  **TAL** | **MPAL** | **OTROS** | **TOTAL** | | **CONTRACTUAL** | **CONVENIO** | **TOTAL** | **PAGO DE ESTIMACIONES** | **SALDO PENDIENTE DE PAGO** | **FÍSICO** | **FINANCIERO** |
| **(5)** | **(6)** | **(7)** | **(8)** | **(9)** | **(10)** | **(11)** | (**12)** | **(13)** | | **(14)** | **(15)** | **(16)** | **(17)** | **(18)** | **(19)** | **(20)** |
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| **TOTALES** | | | |  |  |  |  |  | |  |  |  |  |  |  |  |