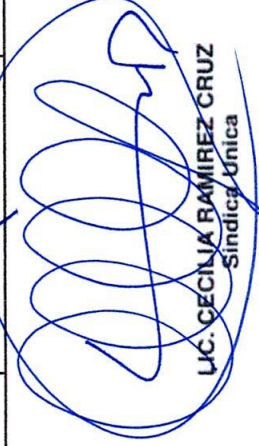


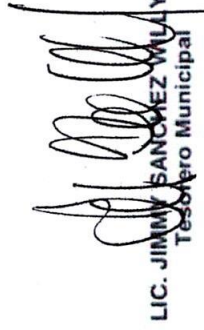
| TIPO DE OBLIGACION | PLAZO | TASA | FIN, DESTINO Y OBJETO | ACREEDOR, PROVEEDOR O CONTRATISTA | IMPORTE TOTAL | FONDO | IMPORTE GARANTIZADO | Importe y porcentaje del total que se paga y garantiza con el recurso de dichos fondos | |
|--------------------|-----------|------|-----------------------|-------------------------------------|------------------|---------------------------|---------------------|----------------------------------------------------------------------------------------|---------------------|
| | | | | | | | | IMPORTE PAGADO | % RESPECTO AL TOTAL |
| EMISION BURSATIL | 336 MESES | | OBRA | SECRETARIA DE FINANZAS Y PLANEACION | \$ 19,917,096.00 | PARTICIPACIONES FEDERALES | | \$ 23,001,674.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |



LIC. CECILIA RAMIREZ CRUZ
Sindica Unica



C. DAVID ESPINO MIATA
Regidor Noveno



LIC. JIMMY SANCHEZ WULIY
Tesorero Municipal



C. GILBERTO RUBIO RUIZ
Presidente Municipal