

4to. Informe de transferencia de ministraciones a municipios del Fondo para Fronteras 2017

| Nº DE MINISTRACIÓN | MUNICIPIO | CONVENIO | NÚMERO DE OFICIO | INSTITUCIÓN BANCARIA | MONTO EN CONVENIO | MONTO TRANSFERIDO | CLAVE DE RASTREO O NUM DE REFERENCIA | FECHA DE TRANSFERENCIA | % |
|--------------------|-----------------|-----------|------------------|----------------------|-------------------|-------------------|--------------------------------------|------------------------|-----|
| 1 | ISLA MUJERES | FRONTERAS | 307-A-2334 | INTERACCIONES | \$ 2,696,316.00 | \$ 2,696,316.00 | 400371708023058911 | 02-Ago-17 | 100 |
| | | | | | | SUBTOTAL | \$ 2,696,316.00 | | |
| 1 | LÁZARO CÁRDENAS | FRONTERAS | 307-A-2334 | INTERACCIONES | \$ 5,142,514.00 | \$ 1,500,000.00 | 400371708033060673 | 03-Ago-17 | 100 |
| | | | | | | \$ 1,142,514.00 | 400371708033060674 | | 100 |
| | | | | | | \$ 2,500,000.00 | 400371708033060676 | | 100 |
| | | | | | | SUBTOTAL | \$ 5,142,514.00 | | |
| 1 | OTHÓN P. BLANCO | FRONTERAS | 307-A-2334 | INTERACCIONES | \$ 16,030,508.00 | \$ 8,850,508.00 | 400371708023058915 | 02-Ago-17 | 100 |
| | | | | | | \$ 3,000,000.00 | 400371708023058917 | | 100 |
| | | | | | | \$ 1,880,000.00 | 400371708023058908 | | 100 |
| | | | | | | \$ 2,300,000.00 | 400371708023058902 | | 100 |
| | | | | | | SUBTOTAL | \$ 16,030,508.00 | | |
| 1 | TULUM | FRONTERAS | 307-A-2334 | INTERACCIONES | \$ 3,647,128.00 | \$ 3,647,128.00 | 400371708033061590 | 03-Ago-17 | 100 |
| | | | | | | SUBTOTAL | \$ 3,647,128.00 | | |
| 1 | BACALAR | FRONTERAS | 307-A-3278 | INTERACCIONES | \$ 6,954,186.00 | \$ 800,000.00 | 400371709283133776 | 28-Sep-17 | 100 |
| | | | | | | \$ 2,900,000.00 | 400371709283133773 | | |
| | | | | | | \$ 818,062.00 | 400371709283133764 | | |
| | | | | | | \$ 818,062.00 | 400371709283133636 | | |
| | | | | | | \$ 818,062.00 | 400371709283133770 | | |
| | | | | | | \$ 800,000.00 | 400371709283133768 | | |
| | | | | | | SUBTOTAL | \$ 6,954,186.00 | | |
| 1 | PUERO MORELOS | FRONTERAS | 307-A-3278 | INTERACCIONES | \$ 1,857,179.32 | \$ 1,857,179.32 | 400371709283132827 | 28-Sep-17 | 100 |
| | | | | | | SUBTOTAL | \$ 1,857,179.32 | | |

4to. Informe de transferencia de ministraciones a municipios del Fondo para Fronteras 2017

| Nº DE MINISTRACIÓN | MUNICIPIO | CONVENIO | NÚMERO DE OFICIO | INSTITUCIÓN BANCARIA | MONTO EN CONVENIO | MONTO TRANSFERIDO | CLAVE DE RASTREO O NUM DE REFERENCIA | FECHA DE TRANSFERENCIA | % |
|--------------------|------------------------|-----------|------------------|----------------------|-------------------------|-------------------------|--------------------------------------|------------------------|-----|
| 1 | FELIPE CARRILLO PUERTO | FRONTERAS | 307-A-3278 | INTERACCIONES | \$ 13,963,205.19 | \$ 6,271,103.23 | 400371709283132839 | 28-Sep-17 | 100 |
| | | | | | | \$ 2,063,027.23 | 400371709283132840 | | |
| | | | | | | \$ 1,828,220.40 | 400371709283132836 | | |
| | | | | | | \$ 1,870,142.99 | 400371709283132837 | | |
| | | | | | | \$ 1,930,711.34 | 400371709283132838 | | |
| SUBTOTAL | | | | | | \$ 13,963,205.19 | | | |
| 1 | SOLIDARIDAD | FRONTERAS | 307-A-3278 | INTERACCIONES | \$ 6,683,645.81 | \$ 393,038.48 | 400371709273131485 | 27-Sep-17 | 100 |
| | | | | | | \$ 3,259,212.00 | 400371709273131473 | | |
| | | | | | | \$ 3,031,395.33 | 400371709273131486 | | |
| SUBTOTAL | | | | | | \$ 6,683,645.81 | | | |
| 1 | SOLIDARIDAD | FRONTERAS | 307-A-3547 | INTERACCIONES | \$ 3,145,930.19 | \$ 2,145,930.19 | 400371710183159462 | 18-Oct-17 | 100 |
| | | | | | | \$ 1,000,000.00 | 400371710183159458 | | |
| SUBTOTAL | | | | | | \$ 3,145,930.19 | | | |
| 1 | COZUMEL | FRONTERAS | 307-A-3547 | INTERACCIONES | \$ 6,001,727.00 | \$ 2,527,743.31 | 400371710193160232 | 19-Oct-17 | 100 |
| | | | | | | \$ 2,666,503.76 | 400371710193160244 | | |
| | | | | | | \$ 807,479.93 | 400371710193160227 | | |
| SUBTOTAL | | | | | | \$ 6,001,727.00 | | | |
| 1 | JOSÉ MA. MORELOS | FRONTERAS | 307-A-3547 | INTERACCIONES | \$ 3,427,894.00 | \$ 3,427,894.00 | 400371710203162341 | 20-Oct-17 | 100 |
| SUBTOTAL | | | | | | \$ 3,427,894.00 | | | |
| 1 | JOSÉ MA. MORELOS | FRONTERAS | 307-A-3598 | INTERACCIONES | \$ 3,427,894.00 | \$ 3,427,894.00 | 400371710203162343 | 20-Oct-17 | 100 |
| SUBTOTAL | | | | | | \$ 3,427,894.00 | | | |
| TOTAL | | | | | \$ 72,978,127.51 | \$ 72,978,127.51 | | | |